ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW JAMES	LLR-FIRE ACADEMY	01/05/2016	$5.00
	UPS 00002V16F712122015	01/26/2016	$21.17
	UPS 00002V16F701092016	01/26/2016	$1.27
			$27.44
BARBARA A KELLY	SLED BACKGROUND CHE	01/14/2016	$8.00
	SLED BACKGROUND CHE	01/20/2016	$8.00
	SLED BACKGROUND CHE	01/22/2016	$8.00
	SLED BACKGROUND CHE	01/22/2016	$8.00
	SLED BACKGROUND CHE	01/22/2016	$8.00
	SLED BACKGROUND CHE	01/22/2016	$8.00
	SLED BACKGROUND CHE	01/22/2016	$8.00
	SLED BACKGROUND CHE	01/25/2016	$8.00
	SLED BACKGROUND CHE	01/25/2016	$8.00
	SLED BACKGROUND CHE	01/25/2016	$8.00
	SLED BACKGROUND CHE	01/25/2016	$8.00
	SLED BACKGROUND CHE	01/26/2016	$8.00
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	SLED BACKGROUND CHE	01/26/2016	$8.00
	SLED BACKGROUND CHE	01/26/2016	$8.00
	SLED BACKGROUND CHE	01/26/2016	$8.00
	SLED BACKGROUND CHE	01/27/2016	$8.00
	SLED BACKGROUND CHE	01/27/2016	$8.00
	SLED BACKGROUND CHE	01/27/2016	$8.00
	SLED BACKGROUND CHE	01/27/2016	$8.00
	SLED BACKGROUND CHE	01/27/2016	$8.00
	SLED BACKGROUND CHE	01/27/2016	$8.00
	SLED BACKGROUND CHE	01/27/2016	$8.00
	SLED BACKGROUND CHE	01/27/2016	$8.00
			$240.00
BRYAN HALL	APL APPLE ONLINE STORE	01/06/2016	$102.72
	TECHNOCOM	01/08/2016	$1,680.00
	CAROLINA POWER EQUIPMENT	01/07/2016	$682.65
	YSI INC	01/12/2016	$560.68
	YSI INC	01/12/2016	$989.04
	AMAZON MKTPLACE PMTS	01/21/2016	$24.96
	ULINE SHIP SUPPLIES	01/22/2016	$38.29
	AMAZON MKTPLACE PMTS	01/21/2016	$18.34
	STAPLES DIRECT	01/22/2016	$180.96
	FOREST TECHNOLOGY SYSTEMS	01/27/2016	$1,060.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$5,337.64
CHRIS J WATSON	SCARC	01/25/2016	$380.00
			$380.00
CYNTHIA S MACK	US INK AND TONER	01/04/2016	$110.90
	VANGUARD INDUSTRIES EAST	01/19/2016	$130.95
			$241.85
DANIEL LEACH	ADVANCED DOOR SYSTEMS	01/04/2016	$1,667.77
	GRAYBAR ELECTRIC	01/05/2016	$42.69
	BOB'S ACE HARDWARE INC	01/26/2016	$23.52
	LOWES #01066	01/26/2016	$27.86
			$1,761.84
DANNY L STEWART	FORMS AND SUPPLY - AOPD	01/04/2016	$76.01
			$76.01
DARLENE W ERSKINE	FORMS AND SUPPLY - AOPD	01/06/2016	$63.08
	WM SUPERCENTER #1183	01/21/2016	$58.53
	DELTA AIR 0062332639491	01/21/2016	$485.20
			$606.81
ELIZABETH BARKLEY	FORMS AND SUPPLY - AOPD	01/04/2016	$204.13
	WAL-MART #1286	01/11/2016	$21.54
	FORMS AND SUPPLY - AOPD	01/11/2016	$335.38
	STAPLES 00103911	01/25/2016	$202.68
			$763.73
ERNESTINE REED	GRAYBAR ELECTRIC COMPANY	01/09/2016	$1,115.60
	WW GRAINGER	01/08/2016	$203.83
	GRAYBAR ELECTRIC COMPANY	01/12/2016	$163.93
	UNIQUE SYSTEMS	01/12/2016	$423.34
	WW GRAINGER	01/12/2016	$555.33
	GRAYBAR ELECTRIC COMPANY	01/12/2016	$249.94
	GRAYBAR ELECTRIC COMPANY	01/13/2016	$94.68
	SMITH & JONES JANITORI	01/12/2016	$259.20
			$3,065.85
EWELL G STURGIS JR	SHUMAN OWENS SUPPLY CO	01/05/2016	$369.78
	HARBOR FREIGHT TOOLS 103	01/16/2016	$107.56
	NORTHERN TOOL EQUIP SC	01/16/2016	$70.58
			$547.92
GINA BARWICK	FORTILINE-COLUMBIA	01/08/2016	$1,117.80
	SMITH & JONES JANITOR	01/21/2016	$997.24
	SMITH & JONES JANITOR	01/21/2016	$2,197.89
			$4,312.93
IRA MITCHELL RAY	CUMMINS ATLANTIC #5	12/31/2015	$2,280.22
	STAPLES 00103911	01/25/2016	$187.78
			$2,468.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JACK BRADWELL	RICHLAND INDUSTRIAL	01/05/2016	$58.46
	LOWES #00385	01/05/2016	$44.38
	LOWES #00499	01/06/2016	$118.88
	NAPA STORE 1015002	01/06/2016	$138.33
	JOHNSTONE SUPPLY	01/12/2016	$85.54
	JOHNSTONE SUPPLY SUMMER	01/11/2016	$77.82
	CAROLINA SUPPLYHOUSE INC	01/12/2016	$73.40
	LOWES #00499	01/20/2016	$116.73
	LOWES #01064	01/25/2016	$60.73
	JOHNSTONE SUPPLY SUMMER	01/25/2016	$203.67
			$977.94
JAMES C HARGIS	PPG PAINTS 9389	01/06/2016	$159.32
	ZEAGLER AUTO SERVICE INC	01/06/2016	$1,952.26
	DARGANS PLUMBING	01/07/2016	$150.00
	PPG PAINTS 9389	01/12/2016	$139.21
	FRANKS DISCOUNT TIRE	01/14/2016	$1,073.65
	GRAYBAR ELECTRIC	01/14/2016	$441.30
	APPLIED MSS	01/23/2016	$194.76
	CITY ELECTRIC #31	01/22/2016	$24.84
	NAPA STORE 1015006	01/25/2016	$30.64
	AMSOIL	01/26/2016	$518.85
	DARGANS PLUMBING	01/26/2016	$1,675.00
			$6,359.83
JAMES O COOK	BE GREEN INK	01/05/2016	$1,756.97
	SHOP KINGSTON COM	01/08/2016	$640.00
			$2,396.97
JAMIE PRICE	GRAYBAR ELECTRIC COMPANY	01/12/2016	$70.41
			$70.41
JOE S SEXTON	STAPLES 00103911	01/06/2016	$390.46
			$390.46
JOHN B WRENN	ALABAMA FIRE COLLEGE AND	01/04/2016	$111.95
	FINISH-LINE #0249	01/04/2016	$338.07
	ALABAMA FIRE COLLEGE AND	01/15/2016	$475.00
			$925.02
JOHN CASCIO	ADVANCED DOOR SYSTEMS	01/04/2016	$879.05
	238 C-K COLUMBIA	01/04/2016	$30.24
	BOB'S ACE HARDWARE INC	01/06/2016	$31.23
	BOB'S ACE HARDWARE INC	01/06/2016	$11.75
	LOWES #01066	01/11/2016	$18.49
	238 C-K COLUMBIA	01/12/2016	$295.49
	HOOVER BUILDING SYSTEMS	01/11/2016	$37.24
	238 C-K COLUMBIA	01/12/2016	$492.38
	NAPA STORE 1015006	01/12/2016	$78.83
	ADVANCED DOOR SYSTEMS	01/20/2016	$479.37

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN CASCIO	BOB'S ACE HARDWARE INC	01/20/2016	$25.09
			$2,379.16
JOHN LARRY SNIPES	FORMS AND SUPPLY - AOPD	12/31/2015	$1,122.29
	FORMS AND SUPPLY - AOPD	12/31/2015	$667.61
	ACADEMY.COM	01/13/2016	$38.28
	ACADEMY.COM	01/14/2016	$89.32
	JCPENNEY.COM	01/14/2016	$204.12
	WALMART.COM 8009666546	01/14/2016	$484.71
			$2,606.33
JOSEPH J WILSON	OREILLY AUTO 00016667	01/08/2016	$19.42
	YOUNG'S TRUE VALUE	01/08/2016	$39.05
	CARQUEST 1314	01/19/2016	$43.18
	NAPA STORE 1015002	01/19/2016	$592.78
	GOODYEAR FRASIER TIRE SER	01/26/2016	$1,135.78
	HOSEPOWER USA	01/27/2016	$24.51
			$1,854.72
KATHY A RODESILER	IN A3 COMMUNICATIONS INC	01/12/2016	$505.00
	ULINE SHIP SUPPLIES	01/26/2016	$1,041.64
	FORMS AND SUPPLY - AOPD	01/25/2016	$1,258.09
			$2,804.73
KIMBERLY R DIRE	WAPER INC	01/04/2016	$603.16
	ULINE SHIP SUPPLIES	01/22/2016	$72.59
	FORMS AND SUPPLY-AOPD	01/26/2016	$331.39
			$1,007.14
LINDER HARDY	BEST GOLF CARS	01/04/2016	$170.72
			$170.72
LOLA M BANKS	STAPLES 00103911	12/31/2015	$16.20
	FOOD LION #2584	01/04/2016	$7.62
	AMAZON MKTPLACE PMTS	01/08/2016	$69.36
	STRATASYS INC.	01/19/2016	$2,475.44
			$2,568.62
LYNNE F AMICK	FORMS AND SUPPLY - AOPD	12/30/2015	$49.85
	FORMS AND SUPPLY - AOPD	01/14/2016	$128.54
	FORMS AND SUPPLY - AOPD	01/21/2016	$20.95
			$199.34
MARTHA OWENS	SLED BACKGROUND CHE	12/30/2015	$8.00
	SLED BACKGROUND CHE	01/13/2016	$8.00
	SLED BACKGROUND CHE	01/20/2016	$8.00
	SLED BACKGROUND CHE	01/20/2016	$8.00
	SLED BACKGROUND CHE	01/20/2016	$8.00
	SLED BACKGROUND CHE	01/20/2016	$8.00
	SLED BACKGROUND CHE	01/22/2016	$8.00
	SLED BACKGROUND CHE	01/22/2016	$8.00
	SLED BACKGROUND CHE	01/22/2016	$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA OWENS	SLED BACKGROUND CHE	01/22/2016	$8.00
	SLED BACKGROUND CHE	01/21/2016	$8.00
	SLED BACKGROUND CHE	01/21/2016	$8.00
	SLED BACKGROUND CHE	01/21/2016	$8.00
	SLED BACKGROUND CHE	01/21/2016	$8.00
	SLED BACKGROUND CHE	01/22/2016	$8.00
	SLED BACKGROUND CHE	01/21/2016	$8.00
	SLED BACKGROUND CHE	01/22/2016	$8.00
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	SLED BACKGROUND CHE	01/21/2016	$8.00
	SLED BACKGROUND CHE	01/22/2016	$8.00
	SLED BACKGROUND CHE	01/21/2016	$8.00
	SLED BACKGROUND CHE	01/25/2016	$8.00
	SLED BACKGROUND CHE	01/25/2016	$8.00
	SLED BACKGROUND CHE	01/25/2016	$8.00
	SLED BACKGROUND CHE	01/25/2016	$8.00
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	SLED BACKGROUND CHE	01/25/2016	$8.00
	SLED BACKGROUND CHE	01/25/2016	$8.00
	SLED BACKGROUND CHE	01/25/2016	$8.00
	SLED BACKGROUND CHE	01/26/2016	$8.00
	SLED BACKGROUND CHE	01/26/2016	$8.00
	SLED BACKGROUND CHE	01/26/2016	$8.00
	SLED BACKGROUND CHE	01/26/2016	$8.00
	SLED BACKGROUND CHE	01/26/2016	$8.00
	SLED BACKGROUND CHE	01/26/2016	$8.00
	SLED BACKGROUND CHE	01/26/2016	$8.00
	SLED BACKGROUND CHE	01/26/2016	$8.00
	SLED BACKGROUND CHE	01/26/2016	$8.00
	SLED BACKGROUND CHE	01/27/2016	$8.00
	SLED BACKGROUND CHE	01/27/2016	$8.00
	SLED BACKGROUND CHE	01/27/2016	$8.00
	SLED BACKGROUND CHE	01/27/2016	$8.00
			$400.00
MICHAEL J WACHOWSKI	SC.GOV	12/30/2015	$1,001.00
	IN ACCESS ANALYTICAL INC	01/13/2016	$150.00
	SHEALY ENVIRONMENTAL SERV	01/14/2016	$766.50
	APEXGRAPHIX	01/25/2016	$210.92

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J WACHOWSKI	GEOSPATIAL EXPERTS	01/28/2016	$199.00
			$2,327.42
RAYMOND KELLY	HD SUPPLY WATERWORKS 552	01/25/2016	$400.98
	ROSE TALBERT	01/25/2016	$140.90
	GUARANTEED SUPPLY CO11	01/27/2016	$844.56
			$1,386.44
ROBERT BOSWELL	CABLE & CONNECTIONS	01/07/2016	$25.00
			$25.00
ROBERT L FAULK	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
			$104.00
RONALD BRYSON	THE TIRE EXCHANGE (MAU	12/31/2015	$239.48
	LOWES #00528	01/14/2016	$155.04
	OREILLY AUTO 00045625	01/21/2016	$37.07
			$431.59
RUSH ULMER	WWW.FINISHLINE.COM	01/23/2016	$186.79
			$186.79
RUSSELL SWANN	WW GRAINGER	01/06/2016	$625.57
	WW GRAINGER	01/06/2016	$391.04
	LOWES #00518	01/26/2016	$100.49
	LOWES #00518	01/26/2016	$529.29
	LOWES #00518	01/26/2016	$79.92
	BATTERIES PLUS 635	01/28/2016	$329.45
			$2,055.76
SANDRA J JACKSON	FRANKS DISCOUNT TIRE	01/05/2016	$32.99
			$32.99
SHAWN ZIMMERMAN	CTO GOTOMYPC.COM	01/04/2016	$583.20
	ADVANCED VIDEO GROUP INC	01/06/2016	$340.20
	AMAZON.COM AMZN.COM/BILL	01/07/2016	$101.51
	US INK AND TONER	01/13/2016	$200.88
	PRINTING SUPPLIES USA	01/13/2016	$254.00
	AMAZON.COM AMZN.COM/BILL	01/20/2016	$56.92
	Amazon.com	01/20/2016	$56.93
	AMAZON MKTPLACE PMTS	01/20/2016	$28.52
	AMAZON.COM AMZN.COM/BILL	01/20/2016	$56.93
	US INK AND TONER	01/20/2016	$304.52
	PASTPERFECT SOFTWARE	01/26/2016	$540.00
	AMAZON MKTPLACE PMTS	01/28/2016	$264.54
			$2,788.15
STEVEN C YOUNG	UNITED REFRIG BR #U2	01/04/2016	$490.91
	CITY ELECTRIC #31	01/05/2016	$66.53

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C YOUNG	SHUMAN OWENS SUPPLY CO	01/06/2016	$1,396.91
	DARGANS PLUMBING	01/07/2016	$2,200.00
	DARGANS PLUMBING	01/10/2016	$600.00
	DARGANS PLUMBING	01/12/2016	$1,875.00
	SOUTH CAROLINA SAFETY CO	01/13/2016	$125.62
	SOUTH CAROLINA SAFETY CO	01/13/2016	$108.91
	SOUTH CAROLINA SAFETY CO	01/13/2016	$95.26
	SOUTH CAROLINA SAFETY CO	01/13/2016	$85.00
	SOUTH CAROLINA SAFETY CO	01/13/2016	$45.00
	SOUTH CAROLINA SAFETY CO	01/13/2016	$175.38
	GRAYBAR ELECTRIC	01/13/2016	$516.47
	SOUTH CAROLINA SAFETY CO	01/13/2016	$324.75
	SOUTH CAROLINA SAFETY CO	01/13/2016	$232.04
	DARGANS PLUMBING	01/17/2016	$1,650.00
	SOUTHERN SPECIALTY PRODUC	01/28/2016	$900.00
			$10,887.78
TEDDY G KNEECE	LOWES #01064	01/12/2016	$76.53
	LOWES #01064	01/13/2016	$63.53
	PALMETTO METAL PROD IN	01/13/2016	$398.52
	HOSEPOWER USA	01/19/2016	$148.91
	LOWES #01064	01/19/2016	$109.43
	CAROLINA POWER EQUIPMENT	01/19/2016	$440.20
	LOWES #01064	01/26/2016	$22.90
	FERGUSON ENTERPRISES 1887	01/27/2016	$174.72
	LOWES #01064	01/27/2016	$117.83
	CENTRAL GLASS OF SC	01/27/2016	$110.00
	PALMETTO EQUIPMENT SALES	01/26/2016	$165.00
	LOWES #01064	01/28/2016	$47.00
			$1,874.57
TERRI B GRIMSLEY	FORMS AND SUPPLY - AOPD	01/08/2016	$400.92
	Amazon.com	01/23/2016	$118.62
			$519.54
TIM MCCORD	SOLARWINDS	01/22/2016	$745.00
			$745.00
TOMMIE L WHETSTONE	IBS OF SOUTH CAROLINA	01/12/2016	$2,417.99
	IBS OF SOUTH CAROLINA	01/22/2016	$99.36
			$2,517.35
TONI D MERRITT	WWW.FINISHLINE.COM	01/12/2016	$808.71
			$808.71
WILLIE F CALLAHAM	CARQUEST AUTO SUPPLY	01/05/2016	$161.02
	INNOVA SUPPLY, INC.	01/13/2016	$500.00
	GENERATOR SERVICES INC	01/28/2016	$625.00
			$1,286.02

Total for ADJUTANT GENERAL: $72,918.52

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	JUNGLE DISK	01/07/2016	$39.77
	Amazon.com	01/13/2016	$35.79
	AMAZON MKTPLACE PMTS	01/21/2016	$169.32
	AMAZON MKTPLACE PMTS	01/25/2016	$321.00
			$565.88

Total for ADMINISTRATIVE LAW COURT: $565.88

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERICKA THOMAS	DOT & BO INC.	01/04/2016	$4,651.60
	BI-LO GROCERY #5558	01/07/2016	$14.08
	OFFICE DEPOT #2196	01/07/2016	$183.55
	AMAZON MKTPLACE PMTS	01/11/2016	$12.24
	SXM SIRIUSXM.COM/ACCT	01/12/2016	$112.32
	FOOD LION #0343	01/14/2016	$16.32
	ADOBE ACROPRO SUBS	01/18/2016	$24.99
	OFFICE DEPOT #332	01/19/2016	$32.37
	SPORTY'S CAT 8005484645	01/20/2016	$909.76
	BI-LO GROCERY #5580	01/21/2016	$32.64
	AMAZON MKTPLACE PMTS	01/22/2016	$71.05
	AMERICAN AI 0012362547891	01/22/2016	$212.20
	4IMPRINT	01/26/2016	$321.59
	SCARC	01/26/2016	$190.00
	BI-LO GROCERY #5580	01/28/2016	$9.99
	SOUTHEASTERN SALVAGE C	01/28/2016	$419.04
			$7,213.74
HUGH TUTTLE	WM SUPERCENTER #1183	01/11/2016	$78.25
			$78.25
JAMEY KEMPSON	NAPA STORE 1015002	01/05/2016	$5.33
	CUMMINS ONAN NO 3	01/13/2016	$421.31
	BOB'S ACE HARDWARE INC	01/15/2016	$31.81
	DOLLAR GENERAL #15004	01/15/2016	$16.05
	TRACTOR-SUPPLY-CO #0485	01/21/2016	$151.79
	SMITH & JONES JANITOR	01/21/2016	$66.34
	BEST BUY 00014662	01/28/2016	$228.95
			$921.58
JOHN HYER	PARTSBASE INC	01/08/2016	$1,599.00
	LOWES #00499	01/14/2016	$53.46
	THREE FOUNTAINS ACE	01/20/2016	$7.48
	KEYLESSACCESSLOCKS	01/20/2016	$517.52
	THE HOME DEPOT #1106	01/22/2016	$50.61
	PREFERRED AIRPARTS LLC	01/22/2016	$20.38
	IBS OF COLUMBIA	01/25/2016	$251.37
	NAPA STORE 1015002	01/25/2016	$17.10
	NAPA STORE 1015002	01/26/2016	$110.58
	SKYGEEK.COM	01/28/2016	$81.50
			$2,709.00

Total for AERONAUTICS DIVISION: $10,922.57

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON B WOOD	CTC CONSTANTCONTACT.COM	01/20/2016	$35.00
			$35.00
ALAN D. CAUSEY	SAVE A LOT #477	01/19/2016	$16.38
	SAVE A LOT #477	01/25/2016	$8.72
			$25.10
ANSLEY M RAST	SUN PRINTING	01/04/2016	$161.74
	JOE HENRY CO INC	01/04/2016	$1,045.28
	JOANN FABRIC #1126	01/07/2016	$118.64
	MICHAELS STORES 1036	01/11/2016	$136.79
	TARGET 00019232	01/12/2016	$54.00
	GENERAL SALES CO	01/12/2016	$101.14
	DOLLAR GENERAL #12686	01/11/2016	$16.49
	CHEFSTORE COL 8103	01/12/2016	$575.10
			$2,209.18
ARDONA B SUMMERALL	STAPLES 00118000	01/08/2016	$52.99
	USPS 45362602729803178	01/08/2016	$25.32
	THE HOME DEPOT 1104	01/08/2016	$11.93
	SHERWIN WILLIAMS #2145	01/28/2016	$79.89
			$170.13
CARLA BEARD LINDLER	AMAZON MKTPLACE PMTS	01/05/2016	$230.11
	SC CHAMBER OF COMMERCE	01/08/2016	$250.00
	FORMS AND SUPPLY - AOPD	01/07/2016	$3.65
	FORMS AND SUPPLY - AOPD	01/08/2016	$32.23
	FORMS AND SUPPLY - AOPD	01/07/2016	$284.21
	SMITH RUBBER STAMP & SEAL	01/27/2016	$83.70
			$883.90
CHAD D TRUESDALE	CLOTHING WORLD INC	01/25/2016	$64.79
			$64.79
CHARLES S GAULT	WAL-MART #3338	01/04/2016	$17.42
			$17.42
CHRISTOPHER CORTEZ	EPC, INC.	01/08/2016	$503.28
	BEST BUY 00002642	01/11/2016	$64.19
	AMAZON MKTPLACE PMTS	01/12/2016	$538.91
	HARBOR FREIGHT TOOLS 103	01/11/2016	$155.11
	AMAZON MKTPLACE PMTS	01/12/2016	$183.59
	OFFICE DEPOT #2349	01/11/2016	$172.78
	GETTY IMAGES	01/12/2016	$141.59
	AMAZON MKTPLACE PMTS	01/12/2016	$77.99
	AMAZON MKTPLACE PMTS	01/12/2016	$77.99
	BEST BUY 00008268	01/13/2016	$820.77
	BEST BUY 00008268	01/13/2016	$99.32
	THE HOME DEPOT #8580	01/13/2016	$21.57
	LOWES #00661	01/15/2016	$28.69
	AMAZON MKTPLACE PMTS	01/18/2016	$39.50

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER CORTEZ	BEST BUY MHT 00011205	01/15/2016	$624.94
	WAL-MART #1286	01/17/2016	$22.58
	BEST BUY MHT 00011205	01/15/2016	$97.62
	OFFICE DEPOT #3357	01/14/2016	$187.64
	AMAZON MKTPLACE PMTS	01/18/2016	$23.88
	OFFICE DEPOT #2349	01/18/2016	$20.08
	OFFICE DEPOT #2349	01/18/2016	$168.48
	EPC, INC.	01/20/2016	$562.68
	OTTERBOX/LIFEPROOF	01/20/2016	$92.47
	PAYPAL CATCHTHEMES	01/22/2016	$44.99
	SCITDA40.WILDAPRICOT.	01/22/2016	$109.00
	WWW.HYPEFORTYPE.COM	01/28/2016	$22.80
			$4,902.44
CHRISTOPHER W WOLFE	BOWMAN FOODS, INC	01/11/2016	$12.31
	WAL-MART #0616	01/25/2016	$11.98
			$24.29
DEREK UNDERWOOD	DELTA AIR 0062331090280	01/07/2016	$523.70
	WW GRAINGER	01/19/2016	$730.87
	DELTA AIR 0062332490549	01/21/2016	$701.20
			$1,955.77
EDWARD E BOUGHNIGHT	FOOD LION #0053	01/04/2016	$27.94
	BI-LO GROCERY #5218	01/20/2016	$23.34
			$51.28
ELIZABETH SHULER	WALGREENS #6136	01/08/2016	$16.75
	AMAZON MKTPLACE PMTS	01/26/2016	$12.84
	AMAZON MKTPLACE PMTS	01/26/2016	$24.00
	Amazon.com	01/27/2016	$64.79
	H N WILLIAMS STORE	01/27/2016	$47.96
			$166.34
ELLEN K LLOYD	FORMS AND SUPPLY - AOPD	12/30/2015	$77.76
	FORMS AND SUPPLY - AOPD	01/06/2016	$90.53
	FORMS AND SUPPLY - AOPD	01/11/2016	$11.94
	FORMS AND SUPPLY - AOPD	01/12/2016	$21.07
			$201.30
EMILY M JOYCE	STAPLES 00106567	01/12/2016	$17.08
			$17.08
HERMAN T TURNER JR	WM SUPERCENTER #4440	01/11/2016	$21.77
			$21.77
JACALYN H MOORE	WAL-MART #0634	01/05/2016	$135.73
	WM SUPERCENTER #634	01/09/2016	$12.52
	EDUCATIONAL WONDERLAND	01/11/2016	$28.09
	IN CUSTOM EXPRESS	01/13/2016	$705.71
			$882.05

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACK M DANTZLER	TRACTOR-SUPPLY-CO #0423	01/27/2016	$32.10
			$32.10
JACOB H WISE	BI-LO #5810	01/11/2016	$14.02
	BI-LO #5802	01/25/2016	$25.18
			$39.20
JAMES K. GALLMAN	FOOD LION #0063	01/04/2016	$21.59
	INGLES MARKETS #203	01/26/2016	$9.26
			$30.85
JERRY K. JORDAN	FOOD LION #0912	01/12/2016	$28.99
			$28.99
JESSICA B SHUMPERT	GIH GLOBALINDUSTRIALEQ	01/08/2016	$179.10
	TIME CLOCKS	01/11/2016	$181.99
	TIME CLOCKS	01/13/2016	$29.25
	SOUTH CAROLINA ASSOCIA	01/26/2016	$27.89
			$418.23
JESSICA ORSO	FORMS AND SUPPLY - AOPD	01/14/2016	$91.60
	FORMS AND SUPPLY - AOPD	01/21/2016	$56.42
	FORMS AND SUPPLY - AOPD	01/22/2016	$101.23
	TARGET 00019232	01/27/2016	$82.05
			$331.30
JOHN P STOKES	1140 PERRY MANN	01/05/2016	$86.18
	THE KEY SHOP INC	01/08/2016	$32.40
	OFFICE DEPOT #2196	01/11/2016	$29.95
	FORMS AND SUPPLY - AOPD	01/14/2016	$97.40
	FORMS AND SUPPLY - AOPD	01/15/2016	$26.85
	LOWES #00499	01/22/2016	$33.92
	SMITH RUBBER STAMP & SEAL	01/25/2016	$19.44
			$326.14
JOHNNY WEATHERFORD	WAL-MART #1135	12/31/2015	$33.45
	PIGGLY WIGGLY #196	01/11/2016	$10.32
	PIGGLY WIGGLY #196	01/11/2016	$5.04
			$48.81
JONATHAN K HENDERSON	NAPA AUTO PARTS-SPARTANBU	01/26/2016	$24.44
			$24.44
LANCE J MUDD	KROGER #025	01/11/2016	$20.12
	OFFICE DEPOT #2179	01/27/2016	$213.99
			$234.11
LAURA LESTER	SAMSCLUB #8283	01/20/2016	$21.58
	SAMSCLUB #8283	01/20/2016	$116.36
	DOLRTREE 430 00004309	01/24/2016	$16.20
			$154.14
LESTER C BOYD	BI-LO GROCERY #5637	01/05/2016	$12.56

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LESTER C BOYD	FOOD LION #1084	01/19/2016	$21.47
			$34.03
LLOYD GREG FREEMAN	PIGGLY WIGGLY #186	01/25/2016	$22.08
			$22.08
MARIANNE T COPELAN	WHOLEFDS CRH #10464	01/11/2016	$17.80
	CVS/PHARMACY #05576	01/12/2016	$1,099.79
	CVS/PHARMACY #05576	01/12/2016	$314.85
			$1,432.44
MILTON T COLEMAN III	INDUSTRIAL SOLUTIONS AND	12/30/2015	$262.62
	AGRI SUPPLY - FLORENCE	01/06/2016	$39.82
	FINISHMASTER INC 149	01/11/2016	$75.14
	CITY ELECTRIC #21	01/12/2016	$72.63
	HARBOR FREIGHT TOOLS 264	01/12/2016	$19.42
	INDUSTRIAL SOLUTIONS AND	01/15/2016	$204.60
	US HYDRAULIC & PNEUMATIC	01/20/2016	$316.55
			$990.78
OLIVER E HARRELSON	SUMTER IGA WESMARK	01/04/2016	$20.45
	WM SUPERCENTER #511	01/04/2016	$9.41
			$29.86
PHILLIP C TREFSGAR	SC.GOV	01/06/2016	$69.75
	INTERSTATE ALL BATTERY	01/07/2016	$111.73
	FASS	01/17/2016	$50.00
	FASS	01/17/2016	$50.00
			$281.48
PRESTON MATTHEWS	ADVANCE AUTO PARTS #5520	01/14/2016	$38.86
			$38.86
QUINTON E INMAN	KJ'S MARKET/PHARMA	01/11/2016	$21.50
	FOOD LION #0926	01/19/2016	$8.55
			$30.05
ROBBIE HENTZ	WM SUPERCENTER #629	01/11/2016	$20.98
			$20.98
ROBERT E CROSBY	PUBLIX #1266	01/19/2016	$15.57
	GENERAL FOOD STORE	01/25/2016	$10.55
			$26.12
ROBERT H DICKINSON	LEISURE TIME UNLIMITED IN	01/04/2016	$1,863.00
	CAROLINA TRADESHOW DECORA	01/25/2016	$56.16
			$1,919.16
ROBERT L MCGEE	FORMS AND SUPPLY - AOPD	01/05/2016	$75.19
	TFS FISHERSCI ECOM ATL	01/07/2016	$399.56
	TRANSCAT INC	01/08/2016	$2,497.80
	WAL-MART #4379	01/20/2016	$43.15
			$3,015.70

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SONIA BRAZELL	CAROLINA POWER EQUIPMENT	01/21/2016	$560.51
			$560.51
STACY AXSON	LOWES #00539	01/22/2016	$71.31
	USPS 45606004629805157	01/22/2016	$126.37
			$197.68
STEFANIE KITCHEN	FAMILY DOLLAR #10100	01/07/2016	$74.14
	DOLLAR GENERAL #10418	01/07/2016	$22.68
	DOLLAR-GENERAL #9717	01/07/2016	$44.28
	CVS/PHARMACY #00830	01/11/2016	$31.72
	LEE NEWSPAPERS E PAY	01/15/2016	$10.00
			$182.82
TIMOTHY M BURNS	STAPLES 00105536	01/05/2016	$59.35
			$59.35
WALTER BROOKS	BI-LO GROCERY #5653	01/04/2016	$14.78
	PUBLIX #632	01/19/2016	$28.20
			$42.98
WAYNE B BOOZER	JIM HUDSON FORD SERVICE	12/31/2015	$13.48
	LOWES #00499	01/05/2016	$6.36
	LOWES #00499	01/05/2016	$57.72
	ADVANCE AUTO PARTS #5290	01/06/2016	$16.66
	SPARROW & KENNEDY TRACTOR	01/05/2016	$67.99
	FARM BUREAU PRODUCTS PROG	01/07/2016	$170.64
	ADVANCE AUTO PARTS #5290	01/08/2016	$6.40
	WW GRAINGER	01/12/2016	$542.74
	LOWES #00499	01/21/2016	$54.46
	RANDALLS PRODUCE LANDSCAP	01/26/2016	$87.50
			$1,023.95
WILLIAM C DRENNON	INGLES MARKETS #39	01/19/2016	$13.60
	SAVE A LOT #598	01/25/2016	$11.30
			$24.90
WILLIAM GILMER	FAIRPRICE FOODS	01/04/2016	$14.39
	BI-LO GROCERY #5432	01/25/2016	$1.61
	BI-LO GROCERY #5432	01/25/2016	$23.52
			$39.52

Total for AGRICULTURE DEPARTMENT: $23,269.40

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA A MOORE	LIFTONE AUGUSTA	01/22/2016	$135.04
	XEROX CORPORATION/RBO	01/26/2016	$111.19
			$246.23
BETH SATCHER	STAPLS7149130979000002	01/12/2016	$17.14
	STAPLS7149130979000001	01/12/2016	$84.64
			$101.78
CRYSTAL RATLIFF	STAPLS7148800036000002	01/07/2016	$12.95
	STAPLS7148800036000001	01/07/2016	$8.63
			$21.58
DAVID CAPELL	TFS FISHER SCI CHI	01/20/2016	$902.27
	TFS FISHER SCI CHI	01/26/2016	$729.00
	CAROLINA BIOLOGIC SUPPLY	01/26/2016	$884.28
	TFS FISHER SCI CHI	01/28/2016	$55.05
			$2,570.60
DORA ROBINSON	NEXAIR	01/08/2016	$12.31
	SCRIP-SAFE	01/12/2016	$1,823.00
	AMAZON MKTPLACE PMTS	01/20/2016	$16.17
	AMAZON MKTPLACE PMTS	01/22/2016	$70.99
	ALLEGRA MARKETING PRINT A	01/21/2016	$347.95
	AMAZON MKTPLACE PMTS	01/22/2016	$6.76
	ORIENTAL TRADING CO	01/21/2016	$425.81
	Amazon.com	01/22/2016	$46.74
	Amazon.com	01/22/2016	$6.78
			$2,756.51
ELIZABETH ROBINSON	STAPLS7149430221000001	01/19/2016	$155.48
			$155.48
JILL UHLER	PRESS PLUS	01/15/2016	$0.99
			$0.99
KATHERINE REDD	HOMECONCEPT CLOCKS247 -	01/13/2016	$288.75
	STAPLS7149254599000001	01/13/2016	$87.29
	STAPLS7149254599000002	01/13/2016	$27.85
	ELLUCIAN	01/20/2016	$995.00
	ELLUCIAN	01/20/2016	$495.00
	NACUBO	01/20/2016	$575.00
	THE IVY COTTAGE INC	01/22/2016	$54.00
	DIXIE LOCK AND SAFE AIKEN	01/22/2016	$188.60
			$2,711.49
KERRI LENHART	FEDEX 19230165	01/07/2016	$60.09
	FEDEX 19230156	01/07/2016	$70.25
	APL ITUNES.COM/BILL	01/11/2016	$3.99
	SCANTRON CORPORATION	01/12/2016	$219.33
	PRESTIGE MEDICAL	01/18/2016	$957.10
	FEDEX 19351541	01/20/2016	$132.40
	FEDEX 19368786	01/21/2016	$659.56

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KERRI LENHART	BATTERIES PLUS #17	01/28/2016	$129.59
			$2,232.31
MARY K COMMONS	AT&T DATA	01/19/2016	$25.00
			$25.00
MELANIE JOHNSON	CORECTEC	01/06/2016	$720.00
	STERICYCLE	01/07/2016	$364.74
	INNOVATIVE SOLUTIONS	01/06/2016	$88.83
	PAYPAL TECHLECTURE	01/14/2016	$40.00
	TECH LECTURES	01/14/2016	$36.00
	AMER.ACADEMY OF PROF.CODE	01/15/2016	$991.22
	MYLDR COM	01/19/2016	$600.71
	PLATINUM EDUCATIONAL	01/19/2016	$500.00
	STAPLS0141605681000001	01/20/2016	$56.57
	STAPLS7149602883000001	01/20/2016	$248.25
	AMAZON MKTPLACE PMTS	01/23/2016	$8.09
	AMAZON MKTPLACE PMTS	01/26/2016	$46.98
			$3,701.39
MELISSA LOPEZ	HARTMAN PUBLISHING, IN	01/12/2016	$284.25
	HOBART INSTITUTE BOOKSTOR	01/12/2016	$465.23
	KNOWLEDGE MATTERS INC	01/12/2016	$384.00
	NAEYC SALES	01/12/2016	$137.50
	SPRINGER CUSTOMER	01/14/2016	$237.83
			$1,508.81
MICHELLE L HALL MOORE	THE SOCIETY FOR THE ST	01/06/2016	$120.00
	STAPLS7148715139000003	01/06/2016	$100.16
	STAPLS7148715139000002	01/06/2016	$25.14
	STAPLS7148715139000004	01/06/2016	$6.25
	AM SOCIOLOGICAL ASSOC	01/07/2016	$197.00
	YPA	01/13/2016	$50.00
	STAPLS7148715139000001	01/14/2016	$11.33
	STAPLS7148715139000006	01/14/2016	$11.33
	STAPLS7148715139000005	01/19/2016	$22.66
	ILP INSECT LORE	01/26/2016	$139.69
	TFS FISHER SCI HUS	01/26/2016	$65.64
	TFS FISHER SCI HUS	01/27/2016	$1,630.52
			$2,379.72
MIRIAM BERENDSEN	ALLEGRA MARKETING PRINT A	01/15/2016	$467.37
	STAPLS7149758813000002	01/21/2016	$4.74
	STAPLS7149758813000001	01/21/2016	$271.46
	STAPLS7150153030000001	01/28/2016	$47.11
	STAPLS7150153030000002	01/28/2016	$5.57
			$796.25
PATRICIA WHITFIELD	STAPLS7148858179000001	01/07/2016	$59.38
	STAPLS7148845656000001	01/07/2016	$20.51

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA WHITFIELD	GROVE MEDICAL, INC.	01/14/2016	$17.65
	CHANNEL PUBLISHING LTD	01/19/2016	$81.95
	CBSPD	01/19/2016	$175.00
	PAPER DIRECT	01/19/2016	$135.97
	ESCO INSTITUTE	01/19/2016	$62.37
	Amazon.com	01/21/2016	$113.33
			$666.16
PATSY D FIELDS	INNOVATIVE SOLUTIONS	01/04/2016	$45.63
	UAB PAYMENT GATEWAY	01/07/2016	$1,572.00
	STAPLS7149048365000001	01/09/2016	$8.63
	STAPLS7149048365000003	01/09/2016	$107.27
	STAPLS7149048365000002	01/12/2016	$107.99
	US INK AND TONER	01/19/2016	$511.42
	US INK AND TONER	01/26/2016	$1,184.48
			$3,537.42
ROBIN PERRETT	Amazon.com	01/21/2016	$72.93
	OCLC	01/22/2016	$132.58
	OCLC	01/22/2016	$132.58
	OCLC	01/22/2016	$132.58
	OCLC	01/22/2016	$132.58
	STAPLS7149791941000001	01/22/2016	$136.83
			$740.08
SHANNON NORRIS	APPLIED MEASUREMENT PROFE	01/07/2016	$59.95
	APPLIED MEASUREMENT PROFE	01/07/2016	$59.95
	APPLIED MEASUREMENT PROFE	01/07/2016	$59.95
	APPLIED MEASUREMENT PROFE	01/07/2016	$59.95
	APPLIED MEASUREMENT PROFE	01/07/2016	$59.95
	APPLIED MEASUREMENT PROFE	01/07/2016	$59.95
	APPLIED MEASUREMENT PROFE	01/07/2016	$59.95
	APPLIED MEASUREMENT PROFE	01/07/2016	$59.95
	APPLIED MEASUREMENT PROFE	01/07/2016	$59.95
	US INK AND TONER	01/07/2016	$521.99
	APPLIED MEASUREMENT PROFE	01/08/2016	$59.95
	STAPLS7148939927000003	01/08/2016	$17.81
	STAPLS7148939927000002	01/08/2016	$19.43
	APPLIED MEASUREMENT PROFE	01/08/2016	$59.95
	APPLIED MEASUREMENT PROFE	01/08/2016	$59.95
	STAPLS7148939927000001	01/08/2016	$400.41
	INNOVATIVE SOLUTIONS	01/18/2016	$414.99
			$2,094.03
SHERRI CHISOLM	THE LINCOLN ELECTRIC CO	01/05/2016	$1,844.24
	AIRGAS SOUTH	01/06/2016	$374.15
	AIRGAS SOUTH	01/06/2016	$30.00
	DILLON SUPPLY COMPANY	01/05/2016	$743.04
	DILLON SUPPLY COMPANY	01/06/2016	$2,210.55

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI CHISOLM	MHE MCGRAW-HILL ECOMM	01/07/2016	$1,125.03
	NEXAIR	01/07/2016	$31.10
	NEXAIR	01/07/2016	$108.86
	MIDWEST UNLIMITED	01/13/2016	$2,486.00
	DOLRTREE 3174 00031740	01/20/2016	$31.32
	DILLON SUPPLY COMPANY	01/20/2016	$266.48
			$9,250.77
SIMMONS GWENDOLYN	WW GRAINGER	01/04/2016	$128.17
	WW GRAINGER	01/07/2016	$1,071.80
	XEROX CORPORATION/RBO	01/12/2016	$4,295.06
	WM EZPAY	01/12/2016	$1,958.67
	K-TECH INTERNATIONAL	01/19/2016	$381.15
	XEROX CORPORATION/RBO	01/19/2016	$4,222.78
	WW GRAINGER	01/19/2016	$147.40
	WW GRAINGER	01/19/2016	$81.65
	WARE	01/22/2016	$504.24
	BUDGET SEWER SERVICE	01/22/2016	$175.00
	PUBLIX #506	01/25/2016	$64.47
	AUGUSTA PARTS SP/P21	01/26/2016	$10.80
	AUGUSTA JANITORIAL	01/27/2016	$1,400.60
			$14,441.79

Total for AIKEN TECHNICAL COLLEGE: $49,938.39

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	PAYPAL PALMETTOARC	01/08/2016	$35.00
	STAPLS7150008094000001	01/27/2016	$85.15
			$120.15
BRENDA HOUSE	IN INNOVATIVE CREDIT	01/06/2016	$50.00
	IN INNOVATIVE CREDIT	01/08/2016	$50.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	IN INNOVATIVE CREDIT	01/11/2016	$50.00
	IN INNOVATIVE CREDIT	01/12/2016	$50.00
	IN INNOVATIVE CREDIT	01/21/2016	$50.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
			$328.00
ELIZABETH JOHNSON	SURVEYMONKEY.COM	01/14/2016	$26.00
			$26.00
PAUL HARMON	STAPLS7148538259000001	12/31/2015	$140.02
	USPS POSTAGE STAMPS.COM	01/06/2016	$400.00
	STAMPS.COM	01/07/2016	$19.14
	STAMPS.COM	01/09/2016	$51.47
	EIG IPOWER	01/12/2016	$155.40
	THE HOME DEPOT #1109	01/16/2016	$31.85
			$797.88
STEVE TUTTLE	USPS458400014729816790	12/31/2015	$20.59
	PAYPAL PALMETTOARC	01/05/2016	$35.00
	USPS458400014729816790	01/08/2016	$3.94
	USPS458400014729816790	01/11/2016	$8.88
	PAYPAL PALMETTOARC	01/12/2016	$20.00
	GAYLORD BROS INC	01/15/2016	$617.48
	USPS458400014729816790	01/21/2016	$20.04
	USPS458400014729816790	01/22/2016	$2.30
	OFFICESUPPLYINC.COM	01/27/2016	$161.20
			$889.43

Total for ARCHIVES & HISTORY DEPT: $2,161.46

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	OFFICE DEPOT #2349	01/12/2016	$103.64
			$103.64
R CATHERINE LEE	MICKEY'S	01/05/2016	$11.68
	US INK AND TONER	01/06/2016	$396.38
	FORMS AND SUPPLY - AOPD	01/11/2016	$134.28
	LORICK OFFICE PRODUCTS	01/22/2016	$66.79
	FORMS AND SUPPLY - AOPD	01/26/2016	$63.84
	DNH GODADDY.COM	01/27/2016	$33.51
	BCT SOUTH CAROLINA	01/26/2016	$21.65
			$728.13

Total for ARTS COMMISSION: $831.77

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	AMERICAN AI 0012361644474	01/07/2016	$368.70
	AMERICAN AI 0012361644473	01/07/2016	$368.70
	WEB NETWORKSOLUTIONS	01/15/2016	$75.98
	AMERICAN AI 0012362865615	01/27/2016	$801.20
			$1,614.58
KENNETH DAVIDSON	IN ADM SIGNS LLC	01/11/2016	$230.06
	BCT SOUTH CAROLINA	01/13/2016	$60.00
			$290.06
KEVIN REINHARD	DELTA AIR 0062330305204	01/05/2016	$411.20
	AMERICAN AI 0012319226860	01/14/2016	$339.20
			$750.40
SHEILA HOFFMAN	Amazon.com	12/31/2015	$37.77
	CONFERENCING CENTER	01/07/2016	$26.52
	ACCESSAGILITY LLC	01/15/2016	$243.00
	BestBuyCom775075003107	01/25/2016	$106.99
	MONOPRICE COM	01/28/2016	$156.79
			$571.07
TAMMIE WILSON	PRESS PLUS	12/31/2015	$9.95
	INTERNATIONAL PUBLIC MANA	01/07/2016	$315.00
	WUFOO.COM/CHARGE	01/10/2016	$24.00
	CODEGENT LIMITED	01/08/2016	$19.00
	GAN 1120GRNVILLENEWCIR	01/14/2016	$12.00
	STAPLS7149302944000001	01/14/2016	$244.61
	STAPLS7149302944000002	01/14/2016	$54.17
			$678.73
TONY MACK	ULINE SHIP SUPPLIES	01/05/2016	$276.29
	PAPER HANDLING SOLUTIO	01/08/2016	$348.84
	OFFICE DEPOT #332	01/13/2016	$45.28
	STANDARD GRAPHICS	01/21/2016	$150.50
	PAPER HANDLING SOLUTIO	01/23/2016	$308.88
	MAJOR BUSINESS MACHINES	01/21/2016	$129.96
	MAJOR BUSINESS MACHINES	01/27/2016	$271.41
			$1,531.16

Total for ATTORNEY GENERAL: $5,436.00

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	STAPLS7148577597000002	01/01/2016	$118.76
	STAPLS7148528443000001	12/31/2015	$7.01
	STAPLS7148528443000005	12/31/2015	$185.38
	STAPLS7148528443000003	12/31/2015	$81.78
	STAPLS7148528443000002	01/05/2016	$11.64
	STAPLS7148528443000006	01/06/2016	$146.77
	STAPLS7148577597000001	01/13/2016	$14.03
	STAPLS7149978076000001	01/26/2016	$69.33
			$634.70
NORMA J DAWKINS	OFFICE DEPOT #2196	01/04/2016	$76.39
	OFFICE DEPOT #2196	01/21/2016	$34.22
	OFFICE DEPOT #2196	01/24/2016	$17.11
	IN INTERNETWORK ENGINEER	01/27/2016	$474.61
			$602.33
TRACY R BRICE	FRANKLIN'S PRINTING	01/05/2016	$262.44
	FRANKLIN'S PRINTING	01/05/2016	$14.58
	FRANKLIN'S PRINTING	01/06/2016	$5.83
	FRANKLIN'S PRINTING	01/06/2016	$35.18
	FRANKLIN'S PRINTING	01/06/2016	$5.83
	FRANKLIN'S PRINTING	01/08/2016	$108.00
	CSO RESEARCH INC	01/14/2016	$375.00
	250 CLEANERS	01/20/2016	$17.44
	FRANKLIN'S PRINTING	01/26/2016	$9.72
			$834.02

Total for B&C BD-STATE AUDITOR: $2,071.05

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	LOWES #00433	01/04/2016	$57.21
	SBURG CC BUS OFFICE WEB	01/05/2016	$349.00
	HARBOR FREIGHT TOOLS 634	01/04/2016	$32.39
	LOWES #00433	01/06/2016	$24.05
	EB EMPOWERING A FUTUR	01/06/2016	$50.00
	THE KEY SHOP INC	01/06/2016	$141.72
	CTC CONSTANTCONTACT.COM	01/13/2016	$25.00
	ELI RESEARCH NC 800 223	01/14/2016	$199.00
	STAPLES 00103911	01/13/2016	$69.95
	GOTOCITRIX.COM	01/15/2016	$505.44
	SHERWIN WILLIAMS #2306	01/15/2016	$29.48
	LOWES #01064	01/15/2016	$29.67
	CANVA FOR WORK YEARLY	01/17/2016	$123.40
	THE KEY SHOP INC	01/22/2016	$16.20
	LOWES #00499	01/22/2016	$81.30
	WW GRAINGER	01/22/2016	$42.63
	COLUMBIA SHRM	01/25/2016	$150.00
	BATTERIES PLUS	01/27/2016	$41.09
	EB EMPOWERING A FUTUR	01/27/2016	$50.00
	EB EMPOWERING A FUTUR	01/27/2016	$50.00
	EB EMPOWERING A FUTUR	01/27/2016	$50.00
	EB EMPOWERING A FUTUR	01/27/2016	$50.00
	THE KEY SHOP INC	01/27/2016	$14.40
			$2,181.93
WANDA MILLER	SLED BACKGROUND CHE	01/12/2016	$26.00
	BOXWOOD TECHNOLOGY	01/15/2016	$325.00
	BOXWOOD TECHNOLOGY	01/27/2016	$325.00
			$676.00

Total for BLIND COMMISSION: $2,857.93

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	DELTA AIR 0062330758954	01/04/2016	$676.20
	DELTA AIR 0062330758953	01/04/2016	$676.20
	DELTA AIR 0062330870597	01/06/2016	$990.20
	DELTA AIR 0062330840852	01/06/2016	$990.20
	DELTA AIR 0062330870596	01/06/2016	$990.20
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
			$4,479.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $4,479.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	RENTAL CENTER	01/28/2016	$136.08
			$136.08
AUSTIN FLOYD	SUMTER CASH & CARRY	01/19/2016	$120.41
	SUMTER CASH & CARRY	01/21/2016	$60.80
	WM SUPERCENTER #511	01/21/2016	$32.28
	FREDPRYOR CAREERTRACK	01/27/2016	$199.00
	FOOD LION #0179	01/28/2016	$32.04
			$444.53
AXEL REIS	AIRGAS SOUTH	01/04/2016	$1,021.33
	AIRGAS SOUTH	01/06/2016	$564.35
	ADVANCE AUTO PARTS #5363	01/05/2016	$209.28
	AIRGAS SOUTH	01/06/2016	$24.30
	AIRGAS SOUTH	01/07/2016	$789.54
	AIRGAS SOUTH	01/21/2016	$2.43
	AIRGAS SOUTH	01/28/2016	$334.75
			$2,945.98
BECKY RICKENBAKER	BC.BASECAMP 1327794	01/02/2016	$49.00
	LYNDA.COM, INC.	01/05/2016	$25.00
	COMMUNITY BROADCASTERS LL	01/06/2016	$708.00
	CAMDEN MEDIA CO	01/06/2016	$150.00
	CAMDEN MEDIA CO	01/06/2016	$150.00
	CAMDEN MEDIA CO	01/06/2016	$150.00
	CAMDEN MEDIA CO	01/06/2016	$350.00
	HOBBY LOBBY #323	01/18/2016	$26.48
	MIDLANDS PRINTING	01/21/2016	$388.43
	FTC AD SALES	01/27/2016	$1,010.00
	FTC AD SALES	01/27/2016	$495.00
	ANIMOTO INC	01/28/2016	$39.00
			$3,540.91
BEVERLY OSBORNE	ACT PROGRAMS	01/05/2016	$635.00
	PREP BLAST	01/12/2016	$360.00
	ACT PROGRAMS	01/15/2016	$254.50
	ACT PROGRAMS	01/26/2016	$110.00
	ACT PROGRAMS	01/28/2016	$635.00
			$1,994.50
BRENT RUSSELL	HOSE & EQUIPMENT	01/04/2016	$68.78
	LOWES #00626	01/19/2016	$18.36
	MSC	01/29/2016	$632.72
			$719.86
CATHERINE WOOD	FACEBOOK 2FZAZ8WTY2	12/31/2015	$107.41
	GOOGLE ADWS2271899732	01/15/2016	$24.78
			$132.19
CHERYL ALLEN LINT	AIRGAS SOUTH	01/06/2016	$5,508.35
	OPC C Carolina Tech T&F	01/05/2016	$1.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	AIRGAS SOUTH	01/06/2016	$503.41
	OPC COL SERVICE FEE	01/05/2016	$0.03
	US INK AND TONER	01/06/2016	$274.79
	HP HP HOME STORE	01/06/2016	$97.19
	STAPLS7148857058000001	01/07/2016	$86.05
	STAPLS7148801275000001	01/07/2016	$11.78
	DESIGN LAB COLUMBIA	01/07/2016	$116.64
	STAPLS7148857058002001	01/12/2016	$4.01
	AWL PEARSON EDUCATION	01/19/2016	$4,357.50
	US INK AND TONER	01/20/2016	$62.55
	AMER.ACADEMY OF PROF.CODE	01/22/2016	$845.00
	NACUBO	01/25/2016	$475.00
	SOUTH CAROLINA ASSOCIA	01/26/2016	$40.00
	HP DIRECT-PUBLICSECTOR	01/27/2016	$519.28
	THE HYGENIC CORPORATION	01/28/2016	$389.64
			$13,292.22
CHRIS WATKINS	PP DESIGNSTEIN LLC	01/05/2016	$140.00
	LOWES #00626	01/05/2016	$36.70
	LOWES #00626	01/07/2016	$182.24
	STAPLES 00104042	01/12/2016	$88.81
	HARBOR FREIGHT TOOLS 672	01/20/2016	$95.26
	AMAZON MKTPLACE PMTS	01/26/2016	$56.95
	BATTERIES PLUS #23	01/28/2016	$104.54
	SC ASSOCIATION OF HEATIN	01/28/2016	$50.00
			$754.50
CHRISTI MCELVEEN	STAPLS7149208907000001	01/13/2016	$81.91
	STAPLS7149299893000001	01/14/2016	$452.75
	STAPLS7149299893000002	01/14/2016	$129.58
	WAL-MART #5383	01/21/2016	$17.18
	HP HP HOME STORE	01/25/2016	$57.22
	STAPLS7149960927000001	01/26/2016	$21.05
			$759.69
DAVID MOORE	ADVANCE AUTO PARTS #5363	01/20/2016	$4.37
	ADVANCE AUTO PARTS #5363	01/26/2016	$65.45
	ADVANCE AUTO PARTS #5363	01/28/2016	$9.42
	STAPLES 00104042	01/27/2016	$82.99
			$162.23
DAVID TUDERS	STAPLES 00104042	01/08/2016	$332.68
	MICHAELS STORES 1036	01/20/2016	$4.95
	LOWES #00626	01/20/2016	$30.93
	STAPLES 00104042	01/19/2016	$34.52
	LOWES #00626	01/20/2016	$21.57
	LOWES #00626	01/21/2016	$13.91
	WALLYS HARDWARE	01/21/2016	$0.99
	LOWES #00626	01/25/2016	$5.36

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$444.91
DENISE THOMPSON	STAPLS7148695694000001	01/06/2016	$87.76
	STAPLS7149148040000002	01/12/2016	$10.36
	STAPLS7149148040000001	01/12/2016	$151.92
	STAPLS7148695694000002	01/14/2016	$12.63
	STAPLS7149660566000001	01/20/2016	$30.50
	CAE HEALTH CARE INC	01/21/2016	$213.20
	C A HARLER TROPHIES ENGR	01/21/2016	$75.60
	STAPLES DIRECT	01/26/2016	$378.93
	TUOMEY HEALTHCARE SYSTEM	01/26/2016	$10.00
	MED ONE	01/25/2016	$195.00
			$1,165.90
DIANA REARDON	WM SUPERCENTER #5383	01/20/2016	$34.88
			$34.88
DONNA COKER	US INK AND TONER	01/04/2016	$105.53
	US INK AND TONER	01/04/2016	$66.11
	Amazon.com	01/05/2016	$75.59
	STAPLS7148607855000002	01/05/2016	$14.79
	STAPLS7148618154000001	01/05/2016	$54.79
	GAUMARD SCIENTIFIC	01/06/2016	$1,608.96
	AMAZON.COM AMZN.COM/BILL	01/05/2016	$30.75
	STAPLES DIRECT	01/06/2016	$6.42
	AMAZON MKTPLACE PMTS	01/06/2016	$127.03
	MOORE MEDICAL LLC	01/06/2016	$1,256.39
	STAPLS7148607855000001	01/07/2016	$27.52
	AMAZON.COM AMZN.COM/BILL	01/08/2016	$14.80
	MOORE MEDICAL LLC	01/07/2016	$127.99
	COLLEGE TRANSCRIPT	01/07/2016	$2.25
	WAYFAIR Wayfair	01/12/2016	$74.99
	STAPLES DIRECT	01/12/2016	$39.94
	AMAZON.COM AMZN.COM/BILL	01/12/2016	$51.84
	MOORE MEDICAL LLC	01/12/2016	$349.12
	STAPLS7149153999000001	01/12/2016	$16.72
	Amazon.com	01/13/2016	$77.89
	TFS FISHERSCI ECOM ATL	01/13/2016	$624.84
	ASHP	01/13/2016	$2,400.00
	US INK AND TONER	01/14/2016	$512.16
	MOORE MEDICAL LLC	01/14/2016	$166.23
	COLLEGE TRANSCRIPT	01/15/2016	$7.25
	GROVE MEDICAL INC	01/14/2016	$10.28
	GROVE MEDICAL INC	01/14/2016	$88.08
	MOORE MEDICAL LLC	01/19/2016	$255.98
	TFS FISHERSCI ECOM ATL	01/19/2016	$70.10
	STAPLES DIRECT	01/20/2016	$153.95
	STAPLS7149616216000001	01/20/2016	$18.82

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COKER	STAPLS7149616216000002	01/20/2016	$54.53
	IN CHP DOSIMETRY/ CHP CO	01/21/2016	$959.00
	COLLEGE TRANSCRIPT	01/26/2016	$7.25
			$9,457.89
DYNISSIA FULTON	STAPLES 00104042	01/19/2016	$57.19
			$57.19
ELIZABETH BASTEDO	ACT PROGRAMS	01/14/2016	$943.75
			$943.75
ELIZABETH WILLIAMS	CTC CONSTANTCONTACT.COM	01/11/2016	$288.00
	WEF WYTHE	01/12/2016	$168.00
			$456.00
EMILY FREELAND	C A HARLER TROPHIES ENGR	01/13/2016	$43.20
	AMERICAN AI 0017745511342	01/20/2016	$257.20
	AMERICAN AI 0017745511343	01/20/2016	$257.20
	AMERICAN AI 0017745511344	01/20/2016	$257.20
	PAYPAL PROMISINGFU	01/25/2016	$33.90
			$848.70
ERIN ELMORE	STAPLS7148972097000001	01/08/2016	$171.46
	STAPLES DIRECT	01/08/2016	$64.79
	STAPLES DIRECT	01/08/2016	$64.79
	STAPLES DIRECT	01/12/2016	$170.06
	PARCHMENT TRANSCRIPTS	01/13/2016	$8.00
	COLLEGE TRANSCRIPT	01/13/2016	$14.25
	STAPLS7149290631000001	01/14/2016	$208.52
			$701.87
FAITH ALSTON	US INK AND TONER	01/07/2016	$118.40
	STAPLES DIRECT	01/08/2016	$148.87
	THE SLOAN CONSORTIUM	01/21/2016	$49.00
	THE SLOAN CONSORTIUM	01/21/2016	$49.00
	THE SLOAN CONSORTIUM	01/28/2016	$49.00
	THE SLOAN CONSORTIUM	01/28/2016	$49.00
	THE SLOAN CONSORTIUM	01/28/2016	$49.00
	THE SLOAN CONSORTIUM	01/28/2016	$49.00
	THE SLOAN CONSORTIUM	01/28/2016	$49.00
	MOORE MEDICAL LLC	01/28/2016	$231.07
			$841.34
FRANKLIN SIMMONS	WAL-MART #1017	01/06/2016	$11.79
	WAL-MART #1017	01/13/2016	$85.30
	SIMPSON MANNING HDWE I	01/19/2016	$43.60
	SIMPSON MANNING HDWE I	01/19/2016	$7.33
	WAL-MART #1017	01/20/2016	$11.79
	WAL-MART #1017	01/26/2016	$196.43
			$356.24
GARY JOHNSON II	STAPLES 00104042	01/07/2016	$10.79

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$10.79
GWENDOLYN PADMORE	REPUBLIC SERVICES TRASH	01/05/2016	$270.16
	FTC CALL CENTER	01/05/2016	$315.71
	VZWRLSS IVR VB	01/06/2016	$405.23
	TWC TIME WARNER CABLE	01/07/2016	$150.85
	FTC CALL CENTER	01/13/2016	$268.35
	FTC CALL CENTER	01/13/2016	$166.52
	REPUBLIC SERVICES TRASH	01/13/2016	$45.95
	FTC CALL CENTER	01/22/2016	$189.64
	FTC CALL CENTER	01/22/2016	$2,359.19
	SPIRIT COMMUNICATIONS	01/26/2016	$7,908.30
	SPIRIT COMMUNICATIONS	01/26/2016	$233.46
	BLACK RIVER ELECTRIC COOP	01/26/2016	$123.94
	BLACK RIVER ELECTRIC COOP	01/26/2016	$236.52
	FTC CALL CENTER	01/28/2016	$481.76
	ATT BILL PAYMENT	01/29/2016	$418.78
	FTC CALL CENTER	01/28/2016	$201.84
			$13,776.20
GWENDOLYN PARKER	STAPLES 00104042	01/08/2016	$124.18
	AVANGATE ABSOLUTE.COM	01/11/2016	$59.97
			$184.15
HARRY QUALTROUGH	RICHBOURGS RENTALS 3	01/04/2016	$661.20
	WW GRAINGER	01/04/2016	$46.48
	GOODYEAR FRASIER TIRE SER	01/05/2016	$23.10
	WW GRAINGER	01/06/2016	$119.24
	AMAZON MKTPLACE PMTS	01/12/2016	$24.45
	WW GRAINGER	01/12/2016	$214.81
	COTTON'S GARAGE	01/12/2016	$452.02
	FERGUSON ENT #1187	01/13/2016	$22.10
	COTTON'S GARAGE	01/19/2016	$420.00
	WEB ELECTRIC INC	01/20/2016	$4,550.00
	COTTON'S GARAGE	01/20/2016	$334.19
	LOWES #00626	01/21/2016	$44.02
	WEB ELECTRIC INC	01/20/2016	$370.00
	AMAZON MKTPLACE PMTS	01/22/2016	$70.98
	COTTON'S GARAGE	01/21/2016	$161.30
	FERGUSON ENT #1187	01/26/2016	$46.85
	COTTON'S GARAGE	01/26/2016	$155.49
			$7,716.23
JACLYN EVANS	PIGGLY WIGGLY SOUTH INC	01/05/2016	$19.99
			$19.99
JAMES DAVIS	STAPLS7149485787000001	01/16/2016	$208.56
	US INK AND TONER	01/15/2016	$667.96
	STAPLS7149739573000001	01/21/2016	$17.39
	MYPROJECTORLAMPS.COM	01/26/2016	$573.98

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$1,467.89
JASON REED	AMER LIB ASSOC-CAREER	01/19/2016	$334.00
	Amazon.com	01/25/2016	$36.03
	AMAZON.COM AMZN.COM/BILL	01/25/2016	$67.02
	AMAZON.COM AMZN.COM/BILL	01/25/2016	$11.86
	Amazon.com	01/27/2016	$100.35
	AMAZON.COM AMZN.COM/BILL	01/27/2016	$238.08
	AMAZON MKTPLACE PMTS	01/26/2016	$28.30
	AMAZON.COM AMZN.COM/BILL	01/26/2016	$93.02
	Amazon.com	01/27/2016	$231.16
	AMAZON.COM AMZN.COM/BILL	01/27/2016	$30.67
	AMAZON.COM AMZN.COM/BILL	01/27/2016	$33.51
	Amazon.com	01/27/2016	$12.19
	AMAZON.COM AMZN.COM/BILL	01/27/2016	$27.80
	AMAZON.COM AMZN.COM/BILL	01/28/2016	$286.96
	AMAZON MKTPLACE PMTS	01/29/2016	$26.10
			$1,557.05
JENNIFER BLACK	STAPLES 00104042	01/15/2016	$105.28
			$105.28
JENNIFER JONES	WM SUPERCENTER #5383	01/07/2016	$11.20
	WALMART.COM	01/16/2016	$125.93
			$137.13
JENNIFER SZUPKA	STAPLS7149035041000001	01/09/2016	$104.72
	REV.COM	01/13/2016	$172.00
	REV.COM	01/14/2016	$438.00
	REV.COM	01/21/2016	$531.00
			$1,245.72
JOHN PROPST	ALLIED ELECTRONICS INC	01/07/2016	$76.31
	ALLIED ELECTRONICS INC	01/07/2016	$183.98
			$260.29
JOHNETTE BREWER	Amazon.com	01/09/2016	$83.06
	THE MANNING TIMES	01/11/2016	$40.00
	THE ITEM	01/20/2016	$174.25
			$297.31
JONATHAN M NEIL	FORMS AND SUPPLY - AOPD	01/07/2016	$1,162.08
	SUMTER CASH & CARRY	01/14/2016	$614.22
	CHILDCARE EXCHANGE	01/20/2016	$760.50
			$2,536.80
JOSHUA CASTLEBERRY	STAPLES 00104042	01/05/2016	$285.07
	BOBCAT OF COLUMBIA	01/12/2016	$122.91
			$407.98
JOYCE L WILSON	STAPLES 00104042	01/04/2016	$104.94
	STAPLS7148954645000001	01/08/2016	$118.24

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE L WILSON	STAPLS7149135158000001	01/12/2016	$8.08
	AMAZON.COM AMZN.COM/BILL	01/13/2016	$25.61
	AWL PEARSON EDUCATION	01/14/2016	$1,982.27
	US INK AND TONER	01/14/2016	$128.09
	STAPLES 00104042	01/13/2016	$19.31
	MEDCA INC	01/15/2016	$1,250.00
	F.A. DAVIS COMPANY	01/21/2016	$1,399.20
	HERALD OFFICE SUPPLY INC	01/20/2016	$172.75
	WAL-MART #5383	01/21/2016	$21.54
	STAPLS7149812838000002	01/22/2016	$7.23
	STAPLES 00104042	01/21/2016	$81.91
	STAPLS7149812838000001	01/22/2016	$11.82
	TCD CENGAGE LEARNING	01/26/2016	$1,362.55
	WI SERVICE PARTS	01/27/2016	$12.80
	STAPLS7150104549000001	01/28/2016	$269.99
	SC SUPPLY COMPANY	01/27/2016	$658.38
	STAPLS7150104549000002	01/28/2016	$86.39
			$7,721.10
JULIANA GLYNN	STAPLS7148931034000001	01/08/2016	$171.08
	US INK AND TONER	01/21/2016	$256.08
	WM SUPERCENTER #511	01/27/2016	$31.28
	FOOD LION #0179	01/28/2016	$12.94
			$471.38
KEVIN POINDEXTER	AIRGAS SOUTH	01/06/2016	$908.29
	AUTOZONE #1018	01/05/2016	$34.74
	LOWES #01751	01/12/2016	$157.03
			$1,100.06
LADELL HUMPHRIES	STAPLES 00104042	01/04/2016	$22.70
	SIMPSONS ACE HARDWARE	01/05/2016	$87.40
	GIH GLOBALINDUSTRIALEQ	01/06/2016	$141.31
	WALLYS HARDWARE	01/06/2016	$18.64
	GIH GLOBALINDUSTRIALEQ	01/07/2016	$854.13
	MSC	01/13/2016	$249.72
	STAPLES 00104042	01/17/2016	$41.17
	AMAZON MKTPLACE PMTS	01/27/2016	$48.05
	AMAZON MKTPLACE PMTS	01/27/2016	$98.20
			$1,561.32
LEILA PARKER	UFIRST LAUNDRY SVCS	01/06/2016	$37.48
	AIRGAS SOUTH	01/08/2016	$127.11
	STAPLES 00104042	01/13/2016	$159.81
	NATIONAL PEN CO LLC	01/17/2016	$107.40
			$431.80
LINDA MCLANE	STAPLS7148933868000001	01/08/2016	$102.75
			$102.75

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
LISA DIMITRIADIS	Amazon.com	01/10/2016	$36.81
	Amazon.com	01/10/2016	$12.94
	AMAZON MKTPLACE PMTS	01/28/2016	$12.00
			$61.75
MARIA COBB	STAPLS7149945691000001	01/26/2016	$22.70
	STAPLS7149945691000002	01/26/2016	$9.19
	STAPLS7149937194000001	01/26/2016	$86.55
	STAPLES DIRECT	01/26/2016	$29.82
	STAPLES DIRECT	01/27/2016	$23.49
			$171.75
MARY JO ARDIS	FSMTB	01/22/2016	$192.70
			$192.70
NANCY BISHOP	THOMSON WEST TCD	01/05/2016	$394.10
			$394.10
NANCY READING	C A HARLER TROPHIES ENGR	01/26/2016	$25.92
			$25.92
NATASHA COVINGTON	STAPLES DIRECT	01/14/2016	$94.48
	STAPLS7149360575000001	01/14/2016	$147.97
	STAPLS7149360575000002	01/20/2016	$21.59
	PAYPAL MINORITYEDU	01/21/2016	$998.00
	WM SUPERCENTER #511	01/27/2016	$15.84
	WAL-MART #0511	01/27/2016	$17.41
	MICHAELS STORES 1036	01/28/2016	$27.85
	WM SUPERCENTER #511	01/28/2016	$2.64
	MICHAELS STORES 1036	01/28/2016	$14.03
			$1,339.81
NICOLE OUELLETTE	SIGNTEK	01/06/2016	$810.00
	COMMUNITY BROADCASTERS LL	01/06/2016	$676.80
	MIDLANDS PRINTING	01/07/2016	$799.35
	KERSHAW RADIO CORPORATION	01/11/2016	$840.00
	BI-LO GROCERY #5417	01/20/2016	$19.44
	MIDLANDS PRINTING	01/20/2016	$200.02
	MIDLANDS PRINTING	01/20/2016	$1,281.95
	PINE PRESS PRINTING	01/20/2016	$145.69
	COMMUNITY BROADCASTERS LL	01/28/2016	$363.50
	COMMUNITY BROADCASTERS LL	01/28/2016	$358.40
			$5,495.15
PAMELA H DINKINS	STAPLES 00104042	01/04/2016	$164.14
	KMART 7062	01/06/2016	$4.32
	PIGGLY WIGGLY 90	01/12/2016	$16.15
	DOLRTREE 2498 00024984	01/12/2016	$41.04
			$225.65
RALPH TURNER	VALLEY SPRING WATER & COF	01/06/2016	$9.67
	SOUTH CAROLINA SAFETY CO	01/07/2016	$134.58

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	ROURK PLUMBING COMPANY LL	01/08/2016	$102.50
	JULIAN WATER TECH & SERV	01/11/2016	$50.00
	AUTO PARTS OF SUMTER, INC	01/13/2016	$8.16
	WALLYS HARDWARE	01/19/2016	$99.04
	THE FILTER COMPANY INC	01/20/2016	$611.71
	HANDI-CLEAN PRODUCTS	01/21/2016	$150.22
	ANDREWS SMALL ENGINES	01/26/2016	$24.00
	CE COLUMBIA	01/27/2016	$1,040.65
	MCCALLS SUPPLY #5	01/28/2016	$35.45
			$2,265.98
REBECCA SMALL	STAPLES 00104042	01/11/2016	$272.67
			$272.67
REBECCA VIPPERMAN	SC.GOV	01/26/2016	$241.96
			$241.96
RICHARD RAUCH II	SOUTHEASTERN PAPER GRO	01/04/2016	$946.51
	FOOD LION #0179	01/13/2016	$17.26
	STAPLES 00104042	01/13/2016	$59.39
			$1,023.16
RONALDA STOVER	MICHAELS STORES 1036	01/12/2016	$38.86
	DOLLAR-GENERAL #8228	01/12/2016	$10.46
	MICHAELS STORES 5021	01/18/2016	$47.49
	WAL-MART #5383	01/19/2016	$13.59
			$110.40
SHERRY COKER	HILL PRINTING OF MANNING	01/04/2016	$772.46
	WAL-MART #1017	01/12/2016	$65.88
	HERALD OFFICE SUPPLY INC	01/13/2016	$829.44
	NCS GED EXAM	01/14/2016	$6.00
	NCS GED EXAM	01/14/2016	$6.00
	NCS GED EXAM	01/15/2016	$37.50
	GOODHEART-WILLCOX PUBL	01/15/2016	$1,099.20
	STAPLS7149385364000001	01/15/2016	$226.76
	NCS GED EXAM	01/15/2016	$37.50
	NCS GED EXAM	01/19/2016	$6.00
	NCS GED EXAM	01/19/2016	$6.00
	NCS GED EXAM	01/20/2016	$6.00
	NCS GED EXAM	01/20/2016	$6.00
	NCS GED EXAM	01/21/2016	$37.50
	NCS GED EXAM	01/21/2016	$37.50
	NCS GED EXAM	01/21/2016	$6.00
	NCS GED EXAM	01/21/2016	$6.00
	NCS GED EXAM	01/21/2016	$37.50
	NCS GED EXAM	01/22/2016	$37.50
	NCS GED EXAM	01/22/2016	$37.50
	SALLY BEAUTY #3063	01/21/2016	$28.76
	PROFESSIONAL CRED SV	01/25/2016	$175.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COKER	PROFESSIONAL CRED SV	01/25/2016	$175.00
	PROFESSIONAL CRED SV	01/25/2016	$175.00
	PROFESSIONAL CRED SV	01/25/2016	$175.00
	PROFESSIONAL CRED SV	01/25/2016	$175.00
	PROFESSIONAL CRED SV	01/25/2016	$175.00
	PROFESSIONAL CRED SV	01/25/2016	$175.00
	PROFESSIONAL CRED SV	01/25/2016	$175.00
	PROFESSIONAL CRED SV	01/25/2016	$175.00
	NCS GED EXAM	01/25/2016	$6.00
	PROFESSIONAL CRED SV	01/25/2016	$175.00
	PROFESSIONAL CRED SV	01/26/2016	$175.00
	PROFESSIONAL CRED SV	01/26/2016	$175.00
	PROFESSIONAL CRED SV	01/26/2016	$175.00
	NCS GED EXAM	01/27/2016	$6.00
	NCS GED EXAM	01/27/2016	$6.00
	NCS GED EXAM	01/27/2016	$6.00
	NCS GED EXAM	01/27/2016	$6.00
	NCS GED EXAM	01/28/2016	$37.50
	SOUTHERN WELDERS SUPPLY	01/27/2016	$394.98
	NCS GED EXAM	01/28/2016	$37.50
	NCS GED EXAM	01/28/2016	$37.50
	NCS GED EXAM	01/28/2016	$6.00
			$6,151.48
TERRY BOOTH	NACUBO	01/14/2016	$475.00
			$475.00
TIFFANY WILSON	USPS 45852001529800778	01/04/2016	$12.00
	NASFAA	01/22/2016	$625.00
			$637.00
TIM HARDEE	STAPLES 00104042	01/08/2016	$91.01
			$91.01
TOMMASINE GIBSON	CAROLINA BIOLOGIC SUPPLY	12/31/2015	$200.27
	FOOD LION #0179	01/08/2016	$11.97
	TFS FISHER SCI CHI	01/16/2016	$1,315.57
			$1,527.81
TRACI TUDERS	WAL-MART #0511	01/06/2016	$175.06
	SUMTER CASH & CARRY	01/06/2016	$187.33
	STAPLS7149497866000002	01/16/2016	$4.95
	US INK AND TONER	01/15/2016	$189.54
	STAPLS7149497866000001	01/16/2016	$202.27
	STAPLS7149497866000003	01/19/2016	$26.44
			$785.59

Total for CENTRAL CAROLINA TEC: $102,791.47

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	ACCUSWEEP SERVICES INC.	01/06/2016	$1,375.00
	IN POSSUMS WEST	01/08/2016	$1,168.39
	SCNLA	01/12/2016	$20.00
	SOUTH CAROLINA LANDSCAPE	01/13/2016	$270.00
	CAROLINA GARDEN AND TURF	01/26/2016	$206.27
			$3,039.66
ALICIA MARTIN	JERSEY MIKES SUBS#7002	01/15/2016	$97.24
	HARRIS TEETER #0019	01/15/2016	$20.24
	MUSC UNIVERSITY PRESS	01/21/2016	$42.50
	STAPLES 00108266	01/21/2016	$9.58
	PAPA JOHN'S #03756.COM	01/23/2016	$71.51
	DOMINO'S 5659	01/26/2016	$158.95
	AMAZON MKTPLACE PMTS	01/27/2016	$139.54
	DOMINO'S 5659	01/27/2016	$157.86
	STAPLS7150076554000001	01/28/2016	$58.70
			$756.12
ALLISON BRINGARDNER	FEDEX OFFICE 00000828	01/21/2016	$99.14
			$99.14
AMY HARMAN	PAYPAL SCEMA	01/07/2016	$35.00
			$35.00
ANDREA E ALLEN	SKILLEDUCATORS.COM	01/05/2016	$143.20
	STAPLS7148889681000001	01/07/2016	$377.51
	STAPLS7148889681001001	01/07/2016	$8.07
	THE POST AND COURIER CIRC	01/26/2016	$109.67
			$638.45
ANGIE ROCHESTER	ASSN CAREER NETWORK	01/04/2016	$355.00
	YOURMEMBER-CAREERS	01/13/2016	$200.00
	BOXWOOD TECHNOLOGY	01/13/2016	$200.00
	4IMPRINT	01/19/2016	$185.35
			$940.35
BARBARA H PIKE	VANGUARD INDUSTRIES EAST	01/04/2016	$1,561.00
	DELL SALES & SERVICE	01/07/2016	$998.13
	STAPLES 00108266	01/05/2016	$14.42
	STAPLES 00108266	01/12/2016	$30.23
			$2,603.78
BART KNAPP	ROBOTSHOP.COM	01/16/2016	$309.81
	AMAZON MKTPLACE PMTS	01/21/2016	$19.12
	AMAZON MKTPLACE PMTS	01/20/2016	$39.00
	AMAZON MKTPLACE PMTS	01/22/2016	$47.53
	FPV MANUALS, LLC	01/27/2016	$18.98
	LOWES #00661	01/28/2016	$44.79
			$479.23
BENJAMIN DEAN	CITADEL BOOKSTR5220	01/08/2016	$92.15
	STAPLS7149204958000001	01/13/2016	$229.46

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN DEAN	STAPLS7149204958000002	01/13/2016	$5.37
			$326.98
BRENDA PELHAM	AMAZON MKTPLACE PMTS	01/12/2016	$78.34
	SANOFI PASTEUR INC	01/12/2016	$94.03
	MIRION TECHNOLOGIES	01/19/2016	$2,076.60
	APPALACHIAN SPRINGS	01/19/2016	$90.96
	THE POST AND COURIER CIRC	01/19/2016	$123.50
	AIRGAS SOUTH	01/19/2016	$49.19
	SC.GOV	01/19/2016	$101.00
	AUDIO DIGEST FOUNDATION	01/20/2016	$1,199.00
	SANOFI PASTEUR INC	01/20/2016	$234.00
	MIDLANDS X RAY SALES	01/19/2016	$121.16
	SC.GOV	01/19/2016	$222.36
	HENRY SCHEIN	01/28/2016	$396.29
			$4,786.43
BRENT A STEWART	FACEBOOK FBUEU8JYQ2	12/31/2015	$10.38
	APPALACHIAN SPRINGS	01/04/2016	$18.10
	AMAZON MKTPLACE PMTS	01/12/2016	$29.99
	LOWES #02948	01/12/2016	$58.79
	AMAZON.COM AMZN.COM/BILL	01/27/2016	$7.11
			$124.37
BRITTANY OLIVER	BARNES&NOBLE.COM-BN	01/07/2016	$20.46
	BMI KARTS	01/12/2016	$36.00
	Amazon.com	01/13/2016	$50.32
	METALS DEPOT	01/13/2016	$335.04
	CASTER CITY LLC	01/14/2016	$45.55
	DOMINO'S 5659	01/15/2016	$129.48
	HOMEDEPOT.COM	01/14/2016	$91.16
	STAPLS7149507116000001	01/16/2016	$197.85
	BestBuyCom779100001114	01/21/2016	$592.38
			$1,498.24
CARLA DEMILLE	ETS MAJOR FIELD TESTS	01/06/2016	$275.00
	AMERICAN AI 0010623007848	01/12/2016	$8.99
	GARFIELD JEWELERS	01/12/2016	$537.08
	AMERICAN AI 0012361920205	01/12/2016	$337.20
	AMER COUNCIL ON ED	01/20/2016	$1,150.00
			$2,308.27
CARLA M MCINTYRE	CHARLESTON IMAGING	01/21/2016	$125.00
	A AND E DIGITAL PRINTING	01/27/2016	$675.00
			$800.00
CARMELA D TREZ	IN SHRED 360	01/04/2016	$15.00
	STAPLS7148662971000002	01/05/2016	$175.22
	AMAZON MKTPLACE PMTS	01/06/2016	$34.88
	STAPLS7148853912000001	01/07/2016	$78.47

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CARMELA D TREZ	STAPLS7148662971000001	01/16/2016	$106.48
	NATIONAL INSTRUMENTS CORP	01/22/2016	$343.04
			$753.09
CHRIS FLOYD	PLUSLUX LLC	01/07/2016	$1,193.50
	PP SEWINGREPAI	01/13/2016	$250.00
	LOWES #00539	01/19/2016	$83.41
	COVERS ETC INC	01/22/2016	$332.78
	ULINE SHIP SUPPLIES	01/29/2016	$109.84
			$1,969.53
CHRISTINA BOWMAN	CITADEL BOOKSTR5220	01/06/2016	$26.23
	PRINT. SAVE. REPEAT.	01/15/2016	$69.95
			$96.18
CHRISTINA MORTTI	MAILCHIMP	01/04/2016	$250.00
	RUGSUSA.COM	01/08/2016	$221.69
	TARGET.COM	01/09/2016	$231.11
	TARGET 00015297	01/10/2016	$377.69
	OFFICE DEPOT #3357	01/07/2016	$247.44
	ABIDE A WHILE NURSERY IN	01/11/2016	$122.56
	KIRKLANDS #598	01/10/2016	$13.01
	STAPLES 00108266	01/11/2016	$426.65
	ALPHAGRAPHICS CHS	01/14/2016	$149.85
	TRINITY MIRROR PUBLISH	01/14/2016	$231.15
	MUSC UNIVERSITY PRESS	01/14/2016	$37.06
	NAFA	01/15/2016	$200.00
	THE POST AND COURIER	01/20/2016	$898.50
	IN SHRED 360	01/21/2016	$60.00
	IN SHRED 360	01/21/2016	$15.00
	IN PAUL M GARTON INC	01/26/2016	$194.00
			$3,675.71
CLARICE STARKS	RKO TOTAL GRAPHICS	01/04/2016	$195.30
	MUSC UNIVERSITY PRESS	01/12/2016	$57.97
	CPP INC/ MBTIONLINE	01/13/2016	$529.48
	CPP INC/ MBTIONLINE	01/13/2016	$61.68
	IN JW WEDDINGS AND EVENT	01/15/2016	$91.38
	STAPLES 00115832	01/15/2016	$9.53
	IN JW WEDDINGS AND EVENT	01/15/2016	$91.38
	IN JW WEDDINGS AND EVENT	01/15/2016	$91.38
	STAPLS7149690216000002	01/21/2016	$186.26
	STAPLES 00115832	01/22/2016	$8.66
	CVS/PHARMACY #03801	01/24/2016	$8.38
	STAPLS7149860237000001	01/26/2016	$73.40
			$1,404.80
CYRIL J ROBINSON	TFS FISHER SCI ATL	01/09/2016	$705.94
	CAROLINA BIOLOGIC SUPPLY	01/13/2016	$2,459.05
	CAROLINA BIOLOGIC SUPPLY	01/14/2016	$1,648.50

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CYRIL J ROBINSON	TFS FISHER SCI HUS	01/15/2016	$722.04
	TFS FISHER SCI HUS	01/15/2016	$289.20
	PAYPAL FAES-FOUNDA	01/15/2016	$80.00
	CAROLINA BIOLOGIC SUPPLY	01/18/2016	$166.40
	CAROLINA BIOLOGIC SUPPLY	01/18/2016	$120.63
	CAROLINA BIOLOGIC SUPPLY	01/19/2016	$151.17
	TFS FISHER SCI HUS	01/19/2016	$171.14
	CAROLINA BIOLOGIC SUPPLY	01/19/2016	$68.28
	TFS FISHER SCI HUS	01/20/2016	$170.00
	TFS FISHER SCI HUS	01/21/2016	$19.79
	TFS FISHER SCI HUS	01/21/2016	$96.77
	VWR INTERNATIONAL INC	01/27/2016	$174.21
	VWR INTERNATIONAL INC	01/27/2016	$418.26
	VWR INTERNATIONAL INC	01/27/2016	$141.53
	VWR INTERNATIONAL INC	01/29/2016	$234.94
			$7,837.85
DAISY DRAYTON	TARGET 00013912	01/04/2016	$180.50
	TARGET 00013912	01/13/2016	$323.50
	HYAMS GARDEN AND ACCENTS	01/14/2016	$153.59
			$657.59
DANIELLE ANDREWS	CAROLINA MARKING DEVICES	01/06/2016	$30.87
			$30.87
DAVID ALLEGOOD	1010 CED	01/07/2016	$92.23
	SIMPLEXGRINNELL	01/14/2016	$688.23
	APS CHARLESTON 005H	01/21/2016	$208.96
	THE HOME DEPOT 1118	01/21/2016	$65.03
	SIMPLEXGRINNELL	01/26/2016	$485.30
	SHEALY ELECT 803-227-0599	01/25/2016	$54.68
	SIMPLEXGRINNELL	01/28/2016	$485.30
	LOWES #00661	01/27/2016	$72.13
	LOWES #00661	01/27/2016	$21.79
	TRITEK LLC	01/27/2016	$729.50
			$2,903.15
DAVID K WEBSTER	SC.GOV	01/06/2016	$30.00
	SC.GOV	01/06/2016	$30.00
	SC.GOV	01/06/2016	$30.00
	SC.GOV	01/06/2016	$30.00
	HANCKEL MARINE	01/13/2016	$223.22
			$343.22
DEBORAH HOWARD	STAPLS7149225808000002	01/13/2016	$66.56
	AIRGAS SOUTH	01/14/2016	$42.04
	WM SUPERCENTER #632	01/20/2016	$71.41
	STAPLS7149225808000001	01/20/2016	$16.26
	STAPLS7149386574000001	01/26/2016	$100.24
	THORLABS	01/26/2016	$1,178.78

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HOWARD	STAPLS7150099888000001	01/28/2016	$199.63
			$1,674.92
DENNIS J FALLON	PROJECT MGMT INSTITUTE	01/25/2016	$60.00
			$60.00
GERVAIS HAGERTY	FULL COMPASS SYSTEMS	01/06/2016	$83.46
			$83.46
GINO GALUTERA	NACCU	01/04/2016	$495.00
			$495.00
GUY TOUBIANA	STAPLS7149280573000001	01/14/2016	$239.74
			$239.74
HENRY BOUTON	PASCO SCIENTIFIC	01/06/2016	$238.71
	LOWES #00661	01/08/2016	$14.71
	AMAZON.COM AMZN.COM/BILL	01/15/2016	$159.48
	Lifescien	01/17/2016	$330.00
	WEAR IT OUT, INC.	01/19/2016	$559.86
	RACQUETWORLD.COM, INC.	01/19/2016	$479.76
	STAPLS7149652402000001	01/20/2016	$93.86
	STAPLS7149652402000002	01/21/2016	$233.28
	GREAT LAKES ORTHODONTI	01/21/2016	$2,197.13
	STAPLES 00115832	01/20/2016	$65.09
	JOHNSON HLTH TECH-CRP	01/25/2016	$66.02
	AMAZON MKTPLACE PMTS	01/27/2016	$25.00
	STAPLS7150122971000001	01/28/2016	$126.75
			$4,589.65
JACK W RHODES	AMAZON MKTPLACE PMTS	01/23/2016	$295.00
	CUDA ZOO	01/22/2016	$984.17
	NATIONAL COLLEGIATE HONO	01/26/2016	$500.00
			$1,779.17
JAMES MAFFETT	BERLIN G MYERS LUMBER CO	01/04/2016	$1,730.58
	LOWES #00661	01/04/2016	$141.08
	AMSCO	01/04/2016	$208.19
	LOWES #00661	01/05/2016	$222.48
	SOUTHERN LUMBER & MILLWO	01/06/2016	$202.06
	236 C-K CHARLES	01/05/2016	$22.79
	LOWES #00661	01/06/2016	$61.40
	LOWES #00661	01/07/2016	$51.88
	1000BULBS.COM	01/04/2016	$265.82
	HUGHES LUMBER & BUILDI	01/08/2016	$7.59
	LOWES #00661	01/08/2016	$64.28
	LOWES #00661	01/08/2016	$48.00
	LOWES #00661	01/13/2016	$100.15
	1000BULBS.COM	01/11/2016	$474.97
	LOWES #00661	01/15/2016	$62.17
	LOWES #00661	01/19/2016	$30.66

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	LOWES #00661	01/20/2016	$182.28
	ECK SUPPLY CO 21	01/20/2016	$248.19
	LOWES #00661	01/21/2016	$64.90
	LOWES #00661	01/25/2016	$185.94
	LOWES #00661	01/25/2016	$87.82
	WW GRAINGER	01/27/2016	$70.31
	LOWES #00661	01/28/2016	$20.27
			$4,553.81
JAMES MCANALLY	AMAZON MKTPLACE PMTS	01/14/2016	$52.44
	LOWES #00661	01/14/2016	$11.31
	IN DATA NETWORK SOLUTION	01/19/2016	$608.63
	B&H PHOTO, 800-606-6969	01/19/2016	$198.00
	IN DATA NETWORK SOLUTION	01/20/2016	$608.63
	AMAZON MKTPLACE PMTS	01/20/2016	$45.80
	GRAYBAR ELECTRIC COMPANY	01/23/2016	$268.54
			$1,793.35
JANE CLEGG	DMI DELL HIGHER EDUC	01/06/2016	$234.99
	STAPLS7148608505000001	01/05/2016	$45.19
	STAPLS7148608505000003	01/05/2016	$109.03
	AAC AND U	01/06/2016	$460.00
	QUICK CANDLES	01/06/2016	$142.48
	UCLA ONLINE	01/07/2016	$2,167.75
	AMAZON.COM AMZN.COM/BILL	01/11/2016	$31.20
	STAPLS7148928376000002	01/08/2016	$22.45
	STAPLS7148928376000001	01/08/2016	$66.21
	CITADEL POST OFFICE	01/11/2016	$294.00
	AMAZON MKTPLACE PMTS	01/12/2016	$24.94
	AMAZON MKTPLACE PMTS	01/13/2016	$7.49
	WULBERN KOVAL CO INC	01/14/2016	$1,632.23
	STAPLS7148608505000002	01/14/2016	$62.06
	Amazon.com	01/15/2016	$32.52
	Amazon.com	01/14/2016	$11.04
	WULBERN KOVAL CO INC	01/14/2016	$853.15
	MUSC UNIVERSITY PRESS	01/19/2016	$470.85
	MUSC UNIVERSITY PRESS	01/19/2016	$628.95
	KANTOLA PRODUCTIONS LLC	01/19/2016	$199.00
	MUSC UNIVERSITY PRESS	01/19/2016	$45.00
	LUMABASE.COM	01/21/2016	$33.76
	IN SHRED 360	01/21/2016	$15.00
	Amazon.com	01/22/2016	$127.24
	STAPLS7149790961000001	01/22/2016	$192.91
	MY PAPERSHOP.COM	01/22/2016	$58.95
	FEDEX 19359901	01/22/2016	$25.95
	PALMETTO MOSQUITO CONTROL	01/21/2016	$720.00
	LOWES #00661	01/25/2016	$3.23
	AMAZON MKTPLACE PMTS	01/26/2016	$26.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,744.56
JANE M WARNER	PAYPAL HARDWORKERS	01/06/2016	$130.09
	STAPLS7148765590000001	01/06/2016	$91.83
	STAPLS7148765590000002	01/06/2016	$3.02
	LEARNING ALLY	01/11/2016	$119.00
	AMAZON MKTPLACE PMTS	01/15/2016	$173.96
	Amazon.com	01/26/2016	$130.12
			$648.02
JERRY MCINTYRE	STAPLS7148768777000001	01/06/2016	$234.13
	AMERICAN SOLUTIONS4 BUS	01/14/2016	$2,244.86
	STAPLS7149290453000001	01/14/2016	$339.66
	MUSC UNIVERSITY PRESS	01/14/2016	$100.36
	STAPLS7149483671000001	01/16/2016	$254.33
	WM SUPERCENTER #2928	01/15/2016	$44.84
	SESAC INC	01/21/2016	$470.19
	STAPLS7149791565000001	01/22/2016	$404.65
	Amazon.com	01/22/2016	$18.43
	AMAZON MKTPLACE PMTS	01/22/2016	$163.71
	AMAZON.COM AMZN.COM/BILL	01/25/2016	$130.11
			$4,405.27
JO ANN ALSTON	MUSC UNIVERSITY PRESS	01/20/2016	$825.00
	IOFM	01/20/2016	$195.00
	OFFICE DEPOT #1214	01/20/2016	$113.57
	STAPLS7149893375000002	01/26/2016	$20.47
	STAPLS7149893375000001	01/26/2016	$265.14
	STAPLS7150035724000001	01/27/2016	$372.69
	STAPLS7149893375002001	01/28/2016	$17.57
	STAPLS7150035724002001	01/28/2016	$146.42
			$1,955.86
JOHN E ALLEGOOD	LOWES #00661	01/04/2016	$22.63
	LOWES #00661	01/04/2016	$301.48
	FERGUSON ENT #23	01/05/2016	$94.40
	FERGUSON ENT #23	01/05/2016	$27.38
	LOWES #00661	01/05/2016	$112.30
	WW GRAINGER	01/05/2016	$123.77
	LOWES #00661	01/07/2016	$81.43
	WW GRAINGER	01/07/2016	$520.87
	WW GRAINGER	01/15/2016	$249.32
	WW GRAINGER	01/20/2016	$319.61
	WW GRAINGER	01/21/2016	$1,040.86
	FERGUSON ENT #23	01/22/2016	$50.12
	WW GRAINGER	01/27/2016	$146.96
	BEARING DIST - CHARLESTON	01/28/2016	$21.16
	WW GRAINGER	01/28/2016	$119.31
			$3,231.60

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN STEVEN BITTERS	TFS FISHER SCI ATL	01/09/2016	$40.50
	TFS FISHER SCI ATL	01/08/2016	$1,031.76
	TFS FISHER SCI ATL	01/09/2016	$178.44
	TFS FISHER SCI ATL	01/12/2016	$115.07
	TFS FISHER SCI ATL	01/13/2016	$816.21
	HUMBOLDT MFG CO	01/22/2016	$145.60
			$2,327.58
JOHN VOGES	WW GRAINGER	01/14/2016	$173.80
			$173.80
JOSEPH C SINGLETON	CAROLINA SUPPLIES & MATER	01/07/2016	$27.67
	LOWES #00661	01/11/2016	$63.82
	SOUTHERN LUMBER & MILLWO	01/11/2016	$17.36
	LOWES #00661	01/12/2016	$54.23
	SOUTHERN LUMBER & MILLWO	01/14/2016	$100.93
	SOUTHERN LUMBER & MILLWO	01/15/2016	$228.65
	SOUTHERN LUMBER & MILLWO	01/21/2016	$23.08
	SOUTHERN LUMBER & MILLWO	01/22/2016	$55.55
	HUGHES LUMBER & BUILDI	01/25/2016	$14.87
	SOUTHERN LUMBER & MILLWO	01/25/2016	$90.93
	CAROLINA SUPPLIES & MATER	01/26/2016	$27.67
	SOUTHERN LUMBER & MILLWO	01/27/2016	$54.95
	CAROLINA SUPPLIES & MATER	01/28/2016	$26.58
			$786.29
JOYCE TAYLOR	STAPLS7148610639000001	01/05/2016	$92.03
	STAPLS7148901485000001	01/07/2016	$535.39
	STAPLS7148901485005001	01/12/2016	$435.12
	STAPLS7148901485002001	01/12/2016	$100.28
	STAPLS7148610639000002	01/13/2016	$41.54
	MUSC UNIVERSITY PRESS	01/27/2016	$30.37
			$1,234.73
JUAN SANTIAGO	PAYPAL RADWELLINTE RAD	01/04/2016	$813.00
	PMT SIMPLEXSTORE	01/07/2016	$1,145.30
	PAYPAL ENERGYSAVIN ENE	01/08/2016	$123.92
	WW GRAINGER	01/13/2016	$18.56
	AMAZON MKTPLACE PMTS	01/13/2016	$202.29
	WW GRAINGER	01/13/2016	$1,296.22
	WW GRAINGER	01/13/2016	$2,130.07
	PAYPAL POTTSTOWNPA POT	01/15/2016	$199.50
	PAYPAL TOCHE45 TOCHE45	01/19/2016	$390.47
	BATTERIES PLUS	01/20/2016	$148.63
	BATTERIES PLUS #39	01/20/2016	$43.38
	RADWELL INTL INC	01/21/2016	$129.09
			$6,640.43
JUSTIN PALMER	WWW.NEWEGG.COM	01/11/2016	$322.97
	AmazonPrime Membership	01/14/2016	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN PALMER	AMAZON.COM AMZN.COM/BILL	01/16/2016	$540.18
	AMAZON MKTPLACE PMTS	01/15/2016	$28.85
	AMAZON.COM AMZN.COM/BILL	01/21/2016	$41.22
	DELL SALES & SERVICE	01/26/2016	$97.64
	AMAZON MKTPLACE PMTS	01/26/2016	$64.99
	AMAZON MKTPLACE PMTS	01/27/2016	$15.98
	AMAZON MKTPLACE PMTS	01/27/2016	$37.98
			$1,248.81
KAREM BRYANT	IN SHRED 360	01/14/2016	$45.00
	CITADEL BOOKSTR5220	01/22/2016	$39.86
	CITADEL BOOKSTR5220	01/27/2016	$29.90
	STAPLS7150103626000004	01/28/2016	$900.12
	MYZONE	01/27/2016	$616.00
	RKO TOTAL GRAPHICS	01/28/2016	$21.70
	STAPLS7150103626000005	01/28/2016	$124.60
	STAPLS7150103626000003	01/28/2016	$53.53
	STAPLS7150103626000001	01/28/2016	$48.05
			$1,878.76
KAREN PRESSLEY	STAPLS7149978859000001	01/26/2016	$124.87
			$124.87
KATIE GIBSON	CHARLESTON SOUTHERN UNIV	01/14/2016	$50.00
			$50.00
KELLEY KINNEY	HERFF JONES SCHOL 3900	01/05/2016	$121.95
	HERFF JONES SCHOL 3900	01/05/2016	$172.34
	MUSC UNIVERSITY PRESS	01/07/2016	$84.00
	MUSC UNIVERSITY PRESS	01/12/2016	$37.06
	STAPLS7149155828000001	01/12/2016	$82.54
	HERFF JONES SCHOL 8900	01/26/2016	$141.94
	HERFF JONES SCHOL 8900	01/26/2016	$1,806.69
	HERFF JONES SCHOL 8900	01/26/2016	$728.10
			$3,174.62
KENNETH SCHIFFBAUER	COOK AND BOARDMAN	01/18/2016	$1,401.82
			$1,401.82
KEVIN MANIGAULT	LOWCOUNTRY MULCH INC	01/04/2016	$2,492.24
			$2,492.24
KIMBERLY BLACK	LINKEDIN-245 1166704	01/01/2016	$2.22
	PODS 9/100	01/04/2016	$3,097.07
	STAPLS7148674032000001	01/06/2016	$108.49
	CITADEL BOOKSTR5220	01/14/2016	$144.00
	MAILCHIMP	01/19/2016	$34.00
	STAPLS7149636242000001	01/20/2016	$501.03
	STAPLS7149636242000006	01/20/2016	$8.45
	PODS 9/100	01/21/2016	$5.43
	STAPLS7149636242000007	01/28/2016	$12.58

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,913.27
KRISTAN DAHL	STAPLS7148622348000001	01/05/2016	$78.09
	PAYPAL UNITEDSTATE	01/05/2016	$50.00
	EARTHQUAKE ENGINEERING R	01/05/2016	$205.00
	AMER SOC CIVIL ENGINEERS	01/05/2016	$240.00
	AMER SOC CIVIL ENGINEERS	01/06/2016	$330.00
	AMAZON.COM AMZN.COM/BILL	01/07/2016	$104.83
	ASSOCIATION OF ENVIRONMEN	01/05/2016	$45.00
	PPI/FEPREP.COM	01/08/2016	$749.00
	STAPLS7149322714000001	01/14/2016	$115.47
	STAPLS7149412745000001	01/15/2016	$97.64
	STAPLS7149612748000001	01/20/2016	$262.04
	STAPLS7149746266000001	01/21/2016	$152.02
	AMER SOC CIVIL ENGINEERS	01/22/2016	$25.00
	DOMINO'S 5659	01/23/2016	$85.00
	NORTH AMERICAN COMPOSITE	01/26/2016	$349.26
	PAYPAL VITROMINERA	01/28/2016	$64.17
			$2,952.52
LARRY G DANIEL	EXPEDIA 1126467208527	01/28/2016	$76.54
			$76.54
LAURAIE ZEALY	AMAZON MKTPLACE PMTS	01/05/2016	$6.99
	Amazon.com	01/06/2016	$609.35
	Amazon.com	01/06/2016	$609.34
	AMAZON.COM AMZN.COM/BILL	01/07/2016	$135.68
	Amazon.com	01/06/2016	$166.19
	Amazon.com	01/07/2016	$52.96
	AMAZON.COM AMZN.COM/BILL	01/07/2016	$712.31
	STAPLS7148988050000001	01/08/2016	$54.23
	STAPLS7148988050000004	01/20/2016	$143.21
	AMAZON.COM AMZN.COM/BILL	01/22/2016	$609.04
	THE CHARLESTON COTTON EXC	01/28/2016	$19.37
			$3,118.67
LAUREN MERRIKEN	ASSOCIATION OF GOVERNMENT	01/13/2016	$110.00
	STAPLS7149651486000001	01/20/2016	$368.85
			$478.85
LINDA W GODSEY	WILLIAMSPORT BARBER AND B	01/05/2016	$469.05
	STAPLS7148761309000001	01/06/2016	$73.82
	VANGUARD INDUSTRIES EAST	01/15/2016	$11.70
	ULINE SHIP SUPPLIES	01/22/2016	$1,186.22
	WILLIAMSPORT BARBER AND B	01/19/2016	$275.31
			$2,016.10
LYNN CLARK	PRECISION DATA PRODUCTS	01/04/2016	$642.70
	STAPLS7148604177000001	01/05/2016	$525.60
	AMAZON MKTPLACE PMTS	01/06/2016	$24.78

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN CLARK	AMAZON MKTPLACE PMTS	01/06/2016	$24.78
	SC DHEC/BUREAU OF F	01/07/2016	$20.00
	CAROLINA BIOLOGIC SUPPLY	01/11/2016	$26.12
	BLACK HILLS INST GEOLOGIC	01/14/2016	$74.19
	AMAZON MKTPLACE PMTS	01/17/2016	$24.78
	MIDSCI	01/16/2016	$471.82
	IN HERBARIUM SUPPLY	01/16/2016	$250.45
	AIRGAS SOUTH	01/15/2016	$8.08
	QIAGEN INC	01/20/2016	$387.05
	IN ETON BIOSCIENCE, INC.	01/20/2016	$202.42
	USA SCIENTIFIC, INC.	01/21/2016	$69.44
	ASSOCIATED MICROSC	01/26/2016	$1,994.00
	STAPLS7149943003000001	01/26/2016	$80.44
	OXFORD BIOMEDICAL RESE	01/26/2016	$798.42
			$5,625.07
LYNN MEADOR	ROSS PRINTING	01/04/2016	$363.03
	IN SHRED 360	01/04/2016	$15.00
	ULINE SHIP SUPPLIES	01/06/2016	$57.92
	STAPLS7147458562000001	01/06/2016	$171.42
	STAPLS7148705775000001	01/06/2016	$101.98
	STAPLS7148705761000001	01/06/2016	$83.89
	NELSON PRINTING	01/06/2016	$299.68
	STI TCE CHARLESTON	01/11/2016	$142.97
	Amazon.com	01/12/2016	$68.28
	STAPLS7149115008000001	01/12/2016	$276.23
	HALO BRANDED SOLUTIONS	01/12/2016	$415.92
	ACO MEDICAL SUPPLY INC	01/13/2016	$133.30
	CLEANING SOLUTIONS & SUPP	01/13/2016	$336.35
	SHEALYATHLE	01/13/2016	$2,072.45
	IN ACCESS PORTABLE TOILE	01/13/2016	$50.00
	CLEANING SOLUTIONS & SUPP	01/13/2016	$30.75
	STAPLS7149340519000001	01/14/2016	$158.39
	SIGN IT QUICK INC.	01/13/2016	$162.76
	NEW ENGLAND FLAG & BANNE	01/14/2016	$864.98
	RKO TOTAL GRAPHICS	01/15/2016	$1,527.40
	STAT CREW SOFTWARE INC	01/14/2016	$165.00
	HITTINGWORL	01/21/2016	$220.80
	VARSITY SPIRIT FASHIONS	01/21/2016	$182.44
	STAPLS7149834709000001	01/22/2016	$65.81
	NACDA AND ITS AFFILIATES	01/22/2016	$375.00
	ULINE SHIP SUPPLIES	01/26/2016	$1,125.21
	ACUSHNET COMPANY	01/26/2016	$766.28
	STAPLES DIRECT	01/27/2016	$833.27
	STAPLS7150043244000001	01/27/2016	$71.95
	STAPLS7149941476000001	01/27/2016	$263.55
	WORLDWIDE INSURANCE SERVI	01/28/2016	$594.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	WORLDWIDE INSURANCE SERVI	01/28/2016	$594.00
	ACUSHNET COMPANY	01/28/2016	$181.20
	WORLDWIDE INSURANCE SERVI	01/28/2016	$594.00
	WORLDWIDE INSURANCE SERVI	01/28/2016	$594.00
	JAVELAND	01/27/2016	$330.00
			$14,289.21
MAEVE CUNNINGHAM	SUN DATA SUPPLY INC	01/04/2016	$106.95
	SUPPLIESOUTLET.COM	01/12/2016	$79.98
	AMAZON MKTPLACE PMTS	01/15/2016	$26.25
	AMAZON MKTPLACE PMTS	01/15/2016	$7.77
	AMAZON MKTPLACE PMTS	01/23/2016	$10.88
			$231.83
MANDY ADAMS	STAPLS7148666342000001	01/05/2016	$448.05
	MUSC UNIVERSITY PRESS	01/06/2016	$619.00
	MUSC UNIVERSITY PRESS	01/06/2016	$1,615.00
	CNT COLLEGENET INVOICE	01/07/2016	$840.00
	MUSC UNIVERSITY PRESS	01/07/2016	$770.50
	ELLUCIAN	01/12/2016	$995.00
	STAPLS7148666342000002	01/14/2016	$95.02
	STAPLS7149742716000001	01/21/2016	$155.76
	AACC-CASHIER'S OFFICE	01/28/2016	$75.00
			$5,613.33
MARGARET GANNON	STAPLS7149407275000001	01/15/2016	$522.75
	CITADEL BOOKSTR5220	01/20/2016	$206.13
	CITADEL BOOKSTR5220	01/26/2016	$84.90
	STAPLS7149407275000002	01/28/2016	$13.95
			$827.73
MARK CHRISTENBERRY	GERFLOR USA INC	01/20/2016	$6,972.44
			$6,972.44
MARK MAGNUSSEN	TRAINERS WAREHOUSE	01/06/2016	$89.53
			$89.53
MARY ADAMS	DELTA AIR 0067741219094	01/05/2016	$349.20
	JOHN WILEY & SONS, INC	01/13/2016	$60.00
	NASP	01/13/2016	$264.00
	STAPLES 00115832	01/12/2016	$78.87
	DELTA AIR 0067743556068	01/13/2016	$353.20
	NCS PEARSON	01/20/2016	$92.02
	STAPLS7149610050000001	01/20/2016	$69.85
	NCS PEARSON	01/26/2016	$206.68
			$1,473.82
MARY ANN LAKES	AMAZON MKTPLACE PMTS	01/04/2016	$22.98
	MSI MORNINGSTAR INC	01/04/2016	$1,241.20
	AMAZON.COM AMZN.COM/BILL	01/05/2016	$34.67
	PROQUESTEBS 7349974150	01/07/2016	$31.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMAZON MKTPLACE PMTS	01/11/2016	$49.96
	AMAZON.COM AMZN.COM/BILL	01/11/2016	$38.10
	AMAZON MKTPLACE PMTS	01/11/2016	$116.99
	AMAZON MKTPLACE PMTS	01/12/2016	$82.43
	THE SLOAN CONSORTIUM	01/11/2016	$169.00
	AMAZON MKTPLACE PMTS	01/12/2016	$19.52
	Amazon.com	01/12/2016	$13.01
	AMAZON MKTPLACE PMTS	01/12/2016	$101.99
	AMAZON MKTPLACE PMTS	01/12/2016	$93.99
	AMAZON MKTPLACE PMTS	01/12/2016	$97.13
	AMAZON MKTPLACE PMTS	01/13/2016	$246.74
	AMAZON MKTPLACE PMTS	01/12/2016	$919.96
	AMAZON MKTPLACE PMTS	01/12/2016	$10.62
	AMAZON MKTPLACE PMTS	01/12/2016	$108.99
	AMAZON MKTPLACE PMTS	01/12/2016	$53.99
	Amazon.com	01/12/2016	$27.35
	AMAZON MKTPLACE PMTS	01/13/2016	$6.94
	STAPLS7147926574000002	01/13/2016	$13.66
	AMAZON MKTPLACE PMTS	01/13/2016	$6.48
	AMAZON MKTPLACE PMTS	01/13/2016	$13.10
	AMAZON MKTPLACE PMTS	01/14/2016	$86.99
	AMAZON MKTPLACE PMTS	01/13/2016	$23.99
	AMAZON.COM AMZN.COM/BILL	01/13/2016	$33.58
	AMAZON MKTPLACE PMTS	01/13/2016	$23.05
	AMAZON.COM AMZN.COM/BILL	01/13/2016	$52.89
	AMAZON MKTPLACE PMTS	01/13/2016	$11.24
	Amazon.com	01/14/2016	$36.89
	AMAZON MKTPLACE PMTS	01/14/2016	$138.28
	AMAZON MKTPLACE PMTS	01/14/2016	$5.64
	AMAZON MKTPLACE PMTS	01/14/2016	$88.62
	AMAZON MKTPLACE PMTS	01/14/2016	$24.13
	AMAZON MKTPLACE PMTS	01/14/2016	$6.18
	AMAZON MKTPLACE PMTS	01/14/2016	$8.21
	AMAZON MKTPLACE PMTS	01/14/2016	$7.94
	STAPLS7149296548000002	01/14/2016	$353.51
	AMAZON MKTPLACE PMTS	01/14/2016	$83.56
	AMAZON MKTPLACE PMTS	01/14/2016	$8.48
	AMAZON MKTPLACE PMTS	01/15/2016	$29.95
	AMAZON MKTPLACE PMTS	01/15/2016	$4.00
	AMAZON MKTPLACE PMTS	01/15/2016	$19.75
	AMAZON MKTPLACE PMTS	01/15/2016	$140.47
	PAYPAL DRMARTINHAN	01/15/2016	$11.09
	AMAZON MKTPLACE PMTS	01/16/2016	$49.68
	SKR AbeBooks.co 3LMEGJ	01/19/2016	$53.50
	AMAZON.COM AMZN.COM/BILL	01/19/2016	$18.04
	PAYPAL DRMARTINHAN	01/19/2016	$11.07

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMAZON MKTPLACE PMTS	01/20/2016	$21.45
	AMAZON MKTPLACE PMTS	01/20/2016	$160.77
	AMAZON MKTPLACE PMTS	01/21/2016	$239.00
	AMAZON MKTPLACE PMTS	01/20/2016	$239.00
	AMAZON MKTPLACE PMTS	01/21/2016	$10.49
	AMAZON MKTPLACE PMTS	01/21/2016	$12.99
	AMAZON MKTPLACE PMTS	01/21/2016	$17.98
	BRODART SUPPLIES	01/21/2016	$475.38
	Amazon.com	01/22/2016	$13.96
	STAPLS7149830971000001	01/22/2016	$67.30
	BAYSCAN TECHNOLOGIES LLC	01/22/2016	$360.00
	AMAZON MKTPLACE PMTS	01/22/2016	$13.99
	AMAZON MKTPLACE PMTS	01/23/2016	$10.73
	AMAZON MKTPLACE PMTS	01/25/2016	$18.51
	AMAZON MKTPLACE PMTS	01/27/2016	$57.65
	QUILL CORPORATION	01/26/2016	$97.63
	AMAZON MKTPLACE PMTS	01/27/2016	$38.64
	AMAZON.COM AMZN.COM/BILL	01/28/2016	$60.65
	PROQUESTEBS 7349974150	01/27/2016	$62.00
	QUILL CORPORATION	01/27/2016	$65.03
	AMAZON.COM AMZN.COM/BILL	01/27/2016	$9.82
	AMAZON.COM AMZN.COM/BILL	01/27/2016	$31.13
	ASTM FEES/PUBLICATIONS	01/27/2016	$39.00
	AMAZON MKTPLACE PMTS	01/27/2016	$10.30
	AMAZON MKTPLACE PMTS	01/27/2016	$13.94
	AMAZON MKTPLACE PMTS	01/27/2016	$15.94
	AMAZON MKTPLACE PMTS	01/27/2016	$14.99
	AMAZON MKTPLACE PMTS	01/28/2016	$8.99
	Amazon.com	01/27/2016	$21.83
	AMAZON MKTPLACE PMTS	01/28/2016	$13.99
	AMAZON MKTPLACE PMTS	01/28/2016	$16.49
	AMAZON MKTPLACE PMTS	01/28/2016	$10.72
	AMAZON MKTPLACE PMTS	01/28/2016	$7.99
	AMAZON MKTPLACE PMTS	01/28/2016	$7.14
	AMAZON MKTPLACE PMTS	01/28/2016	$38.48
	BRODART SUPPLIES	01/28/2016	$58.00
	AMAZON MKTPLACE PMTS	01/28/2016	$9.94
			$7,222.37
MARY CELESTE CONLON	AMAZON MKTPLACE PMTS	01/06/2016	$9.49
	AMAZON MKTPLACE PMTS	01/08/2016	$27.84
	ANCC VERF CERT	01/22/2016	$200.00
			$237.33
MARY ELLEN HUDDLESTON	WUFOO.COM/CHARGE	01/21/2016	$169.58
	AMAZON.COM AMZN.COM/BILL	01/25/2016	$209.52
	SEI WORLDRUGBYSHOP-365	01/27/2016	$161.97

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$541.07
MARY GAME	STAPLS7148674095000001	01/06/2016	$173.58
	STAPLS7148675169000001	01/06/2016	$129.85
	ALICE TRAINING INSTITUTE	01/07/2016	$1,785.00
	AMERICAN AI 0017743136912	01/12/2016	$396.20
	AMERICAN AI 0017743136911	01/12/2016	$396.20
	AMERICAN AI 0017743136910	01/12/2016	$396.20
	PLN PRICELINE HOTELS	01/13/2016	$564.60
	STAPLS7149270143000001	01/14/2016	$494.35
	STAPLS7149412074000001	01/15/2016	$210.84
	STAPLS7149801184000001	01/22/2016	$107.70
	STAPLS7149801184000002	01/26/2016	$34.38
	STAPLS7150050877000001	01/27/2016	$172.41
			$4,861.31
MARY MAGHAKIAN	JETBLUE 2792143932920	01/05/2016	$279.48
	CAMPUS COMPACT OF THE MOU	01/06/2016	$25.00
	ROBERT SCHOENFELD	01/05/2016	$186.00
	UIE CAMPUS COMPACT	01/12/2016	$699.00
	NC CAMPUS COMPACT	01/13/2016	$200.00
	CHARLESTON SCHOOL OF PROT	01/12/2016	$541.42
	MUSC UNIVERSITY PRESS	01/13/2016	$28.35
			$1,959.25
MICHAEL DUNKERLEY	INTL SOC ARBORICULTURE	01/07/2016	$160.00
	WINTHROP TREE SERVICE LLC	01/06/2016	$2,475.00
	IN JANE'S JUNGLE INC.	01/08/2016	$2,485.00
	BATTERIES PLUS #39	01/20/2016	$607.38
			$5,727.38
MICHAEL E INGLE	GOLF CARS OF CHARLESTON	01/06/2016	$789.92
	DILMAR OIL COMPANY	01/07/2016	$97.30
	GOLF CARS OF CHARLESTON	01/08/2016	$51.75
	NAPA AUTO 0031503	01/07/2016	$13.63
	NAPA AUTO 0031503	01/08/2016	$107.66
	OREILLY AUTO 00019802	01/12/2016	$21.22
	GIH GLOBALINDUSTRIALEQ	01/14/2016	$56.90
	GOLF CARS OF CHARLESTON	01/14/2016	$538.08
	BEST GOLF CARS	01/20/2016	$462.20
	OREILLY AUTO 00019802	01/21/2016	$9.01
	GARRETTS DISCOUNT GOLF CA	01/25/2016	$411.22
	GOLF CARS OF CHARLESTON	01/26/2016	$549.55
	NAPA AUTO 0031503	01/26/2016	$18.11
	HAY TIRE COMPANY INC	01/28/2016	$86.89
			$3,213.44
MICHAEL KREITMAN	LOWES #00539	01/04/2016	$263.70
	LOWES #00539	01/04/2016	$14.08
	SHOPPINCCTV	01/04/2016	$50.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KREITMAN	AMAZON MKTPLACE PMTS	01/06/2016	$79.00
	SQ NEW LEAF LANDSCAPE CO	01/07/2016	$385.00
	AMAZON.COM AMZN.COM/BILL	01/11/2016	$204.79
	AMAZON MKTPLACE PMTS	01/11/2016	$11.26
	AMAZON MKTPLACE PMTS	01/12/2016	$56.30
	CAROLINA CHILLERS	01/11/2016	$1,130.60
	LOWES #00539	01/12/2016	$180.86
	WAYFAIR Wayfair	01/12/2016	$158.99
	STAPLES 00108266	01/13/2016	$17.33
	LOWES #00539	01/20/2016	$23.02
	AMAZON MKTPLACE PMTS	01/21/2016	$72.90
	LOWES #00539	01/22/2016	$57.28
	AMZ WEBstaurantStore c	01/25/2016	$635.32
			$3,340.43
NED DISCOLA	APS CHARLESTON 005H	01/08/2016	$82.30
	APS CHARLESTON 005H	01/13/2016	$113.93
	SHEALY ELECT 803-227-0599	01/21/2016	$166.50
	APS CHARLESTON 005H	01/21/2016	$112.84
	WW GRAINGER	01/25/2016	$577.93
	WW GRAINGER	01/25/2016	$31.06
	WW GRAINGER	01/25/2016	$5.43
	ECK SUPPLY CO 21	01/26/2016	$770.35
	WW GRAINGER	01/27/2016	$24.53
			$1,884.87
OSWALDO NAVA	MSC	01/29/2016	$960.00
			$960.00
PATRICIA A LEE	NEWSPOWERONLINE.COM	01/03/2016	$160.00
	STAPLS7148677061000001	01/06/2016	$83.62
	VIAMEDIA CORPORATE	01/06/2016	$700.00
	CTC CONSTANTCONTACT.COM	01/07/2016	$15.00
	THE POST AND COURIER CIRC	01/11/2016	$278.20
	Dropbox C4FTWHYGNZ4L	01/14/2016	$9.99
	PAYPAL CHARLESTONC	01/15/2016	$450.00
	STAPLS7149450079000001	01/15/2016	$89.83
	MAILCHIMP	01/23/2016	$150.00
	STAPLS7149071967000003	01/26/2016	$677.03
			$2,613.67
PATRICIA BECKER	CAMCOR, INC.	01/08/2016	$810.07
	STAPLS7149030043000001	01/09/2016	$407.96
	CAMCOR, INC.	01/08/2016	$40.06
	CAMCOR, INC.	01/08/2016	$795.93
	CAMCOR, INC.	01/08/2016	$92.22
	DOVE DATA PRODUCTS	01/11/2016	$672.10
	AMAZON MKTPLACE PMTS	01/12/2016	$34.99
	DOVE DATA PRODUCTS	01/13/2016	$161.67

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA BECKER	SHI INTERNATIONAL CORP	01/19/2016	$335.00
	AMAZON MKTPLACE PMTS	01/21/2016	$32.54
			$3,382.54
PATRICIA KINARD	RICK RHODES PHOTOGRAPHY	01/11/2016	$75.52
	MARLOW WHITE UNIFORMS	01/19/2016	$1,292.00
	CHARLESTON ENGRAVERS INC	01/20/2016	$292.10
	AGB	01/27/2016	$925.00
	AGB	01/27/2016	$925.00
			$3,509.62
RANDALL ADAMS	ALOA SECURITY PROFESSIONA	01/15/2016	$228.00
			$228.00
RAUL MEADOWS	HUGHES LUMBER & BUILDI	01/05/2016	$16.52
	SOUTHERN LUMBER & MILLWO	01/05/2016	$118.28
	HUGHES LUMBER & BUILDI	01/05/2016	$44.35
	LOWES #00661	01/06/2016	$186.90
	HUGHES LUMBER & BUILDI	01/06/2016	$33.07
	LOWES #00661	01/07/2016	$26.02
	DILLON SUPPLY COMPANY	01/08/2016	$128.43
	LOWES #00661	01/08/2016	$11.72
	LOWES #00661	01/08/2016	$21.27
	CHARLESTON GLASS & MIRRO	01/11/2016	$27.13
	SOUTHERN LUMBER & MILLWO	01/12/2016	$29.98
	SOUTHERN LUMBER & MILLWO	01/12/2016	$61.67
	LOWES #00661	01/20/2016	$97.50
	HUGHES EQUIPMENT RENTAL	01/21/2016	$39.49
	HUGHES LUMBER & BUILDI	01/21/2016	$26.01
	LOWES #00661	01/21/2016	$424.66
	LOWES #00661	01/28/2016	$183.37
			$1,476.37
RICARDO GUTIERREZ	JAC MCSS	01/05/2016	$109.00
	PP SEWINGREPAI	01/08/2016	$2,122.00
	CLEANERS SUPPLY	01/11/2016	$18.43
	PP SEWINGREPAI	01/11/2016	$200.00
	MARLOW WHITE UNIFORMS	01/11/2016	$12.50
	MARLOW WHITE UNIFORMS	01/11/2016	$76.50
	THE/STUDIO	01/14/2016	$65.00
	JBSA-SAM AMCSS	01/14/2016	$208.66
	JBSA-SAM AMCSS	01/14/2016	$21.21
	JBSA-SAM AMCSS	01/14/2016	$60.52
	WEINTRAUB BROTHERS CO.	01/18/2016	$105.00
	JBSA-SAM AMCSS	01/20/2016	$58.40
	TWINHILL #8102	01/21/2016	$295.36
	MARLOW WHITE UNIFORMS	01/26/2016	$76.50
	MARLOW WHITE UNIFORMS	01/28/2016	$150.00
			$3,579.08

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCNAMARA	SQ GOSQ.COM KUSZMAUL KAT	01/05/2016	$2,466.25
	MUSC UNIVERSITY PRESS	01/07/2016	$37.06
	AMAZON.COM AMZN.COM/BILL	01/08/2016	$44.44
	STAPLES DIRECT	01/21/2016	$132.33
	STAPLES DIRECT	01/21/2016	$271.23
	THOMAS EDISON STATE COLL	01/23/2016	$450.00
			$3,401.31
ROBERT PICKERING JR	RKO TOTAL GRAPHICS	01/19/2016	$238.70
			$238.70
ROBERT RABB	LOWES #00539	12/31/2015	$19.50
	LOWES #00358	01/09/2016	$23.44
	LOWES #00539	01/20/2016	$64.45
	GRIZZLY INDUSTRIAL PHONE	01/21/2016	$272.29
	LOWES #00539	01/23/2016	$13.67
	LOWES #00539	01/24/2016	$15.82
			$409.17
ROBERT SCOGIN	SPECTRUM PAINT EAS	01/05/2016	$15.61
	SPECTRUM PAINT EAS	01/05/2016	$72.24
	SPECTRUM PAINT EAS	01/05/2016	$38.70
	SPECTRUM PAINT EAS	01/05/2016	$47.24
	SHERWIN WILLIAMS #2293	01/07/2016	$22.72
	SHERWIN WILLIAMS #2293	01/07/2016	$51.59
	SPECTRUM PAINT #31	01/07/2016	$25.66
	SHERWIN WILLIAMS #2293	01/07/2016	$49.42
	SPECTRUM PAINT #31	01/11/2016	$33.23
	SHERWIN WILLIAMS #2293	01/12/2016	$41.11
	SHERWIN WILLIAMS #2293	01/12/2016	$44.58
	SHERWIN WILLIAMS #2293	01/13/2016	$29.36
	SPECTRUM PAINT #31	01/14/2016	$60.54
	SPECTRUM PAINT #31	01/14/2016	$70.73
	SHERWIN WILLIAMS #2293	01/15/2016	$253.18
	SHERWIN WILLIAMS #2293	01/20/2016	$168.80
	SHERWIN WILLIAMS #2293	01/21/2016	$93.93
	SHERWIN WILLIAMS #2293	01/22/2016	$43.45
	SHERWIN WILLIAMS #2293	01/26/2016	$388.77
	SHERWIN WILLIAMS #2293	01/27/2016	$11.43
	SHERWIN WILLIAMS #2293	01/28/2016	$445.75
			$2,008.04
RODGER HILLIARD	MOBILE COMMUNICATI	01/19/2016	$376.53
	LAWMENS DISTRIBUTION LLC	01/19/2016	$250.80
			$627.33
RONALD JENKINS	CC DICKSON BRANCH 1077	01/04/2016	$16.90
	CE CHARLESTON	01/05/2016	$2,133.12
	CC DICKSON BRANCH 1077	01/05/2016	$351.53
	WW GRAINGER	01/06/2016	$79.25

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RONALD JENKINS	BEARING DIST - CHARLESTON	01/07/2016	$378.71
	WW GRAINGER	01/12/2016	$111.61
	WW GRAINGER	01/13/2016	$122.65
	CONTROL MANAGEMENT INC	01/15/2016	$296.19
	CC DICKSON BRANCH 1077	01/18/2016	$135.20
	JOHNSTONE SUPPLY N CHARL	01/19/2016	$982.89
	JOHNSTONE SUPPLY N CHARL	01/19/2016	$47.09
	JOHNSTONE SUPPLY N CHARL	01/26/2016	$97.81
	CC DICKSON BRANCH 1077	01/28/2016	$261.71
	ECK SUPPLY CO 21	01/28/2016	$27.52
			$5,042.18
SALLY ATWATER	CHARLESTON COLLECTIONS IN	01/13/2016	$146.44
	CITADEL POST OFFICE	01/25/2016	$6.90
			$153.34
SARA ROTH	STAPLS7149628464000001	01/20/2016	$177.84
	STAPLS7149628464000003	01/21/2016	$80.27
			$258.11
SARAH ANDERSON	THE CHARLESTON COTTON EXC	01/04/2016	$988.60
	PAYPAL PROPELLERCL	01/05/2016	$85.00
	BROWNPAPERTICKETS COM	01/04/2016	$132.44
	MUSC UNIVERSITY PRESS	01/05/2016	$37.06
	ALL AMERICAN AWARDS INC	01/05/2016	$50.86
	ALL AMERICAN AWARDS INC	01/05/2016	$29.44
	BARUCH COLLEGE	01/08/2016	$275.00
	PAYPAL CHARLESTONW	01/11/2016	$121.00
	PAYPAL CHARLESTONW	01/11/2016	$75.00
	PAYPAL PROPELLERCL	01/19/2016	$70.00
	IN LAMAR TOURING	01/21/2016	$600.00
	PAYPAL APICS INC APICS	01/22/2016	$75.00
			$2,539.40
SARAH W FORREST	QUEENSBORO	01/06/2016	$70.90
	INNOVATIONS GROUP INC	01/19/2016	$606.37
			$677.27
SEAN GRIFFIN	STAPLS7149707047000001	01/21/2016	$174.02
			$174.02
SHAWN EDWARDS	PAPERCLIP COMMUNICATIONS	01/07/2016	$389.00
			$389.00
STEVEN BARKER	FOOT MANAGEMENT INC	01/06/2016	$270.00
	SC.GOV	01/27/2016	$126.00
			$396.00
SUE WILCOX	PRAXAIR DISTRIBUTION I	01/05/2016	$212.23
	STAPLS7148706484000001	01/06/2016	$94.74
	SQ ALTMAN SCIENTIFIC COR	01/07/2016	$1,360.00
	CPI COLEPARMERINSTRUMT	01/13/2016	$291.66

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SUE WILCOX	RKO TOTAL GRAPHICS	01/12/2016	$21.70
	TFS FISHERSCI ECOM ATL	01/12/2016	$54.58
	SIGMA ALDRICH US	01/12/2016	$209.61
	SIGMA ALDRICH US	01/12/2016	$130.14
	SIGMA ALDRICH US	01/12/2016	$429.29
	TFS FISHERSCI ECOM ATL	01/12/2016	$141.88
	SIGMA ALDRICH US	01/13/2016	$85.51
	TFS FISHERSCI ECOM ATL	01/13/2016	$24.14
	TFS FISHERSCI ECOM ATL	01/14/2016	$99.61
	AMAZON MKTPLACE PMTS	01/16/2016	$50.50
	TFS FISHERSCI ECOM ATL	01/15/2016	$169.10
	UNITED 0162477620725	01/19/2016	$182.60
	AMERICAN AI 0012362328501	01/19/2016	$242.10
	SIGMA ALDRICH US	01/22/2016	$66.28
			$3,865.67
SUZANNE BUFANO	STAPLES 00115832	01/09/2016	$32.76
	STAPLS7149114471000001	01/12/2016	$214.81
	STAPLS7149114471000002	01/13/2016	$69.21
	STAPLS7149382212000001	01/15/2016	$116.43
	SC PSY ASSOCIATION	01/20/2016	$275.00
	SIGN IT QUICK INC.	01/20/2016	$52.09
	STAPLES 00115832	01/24/2016	$70.64
	STAPLS7150132783000001	01/28/2016	$208.63
			$1,039.57
THOMAS C THOMPSON	STAPLS7149069616000002	01/09/2016	$17.22
	STAPLS7149069616000001	01/09/2016	$249.79
	BARNES&NOBLE.COM-BN	01/12/2016	$78.93
	STAPLS7149069616002001	01/14/2016	$17.60
	BARNES&NOBLE.COM-BN	01/19/2016	$32.55
			$396.09
TIFFANY SILVERMAN	AMAZON MKTPLACE PMTS	01/08/2016	$81.02
	AMAZON MKTPLACE PMTS	01/08/2016	$65.07
	AMAZON MKTPLACE PMTS	01/08/2016	$65.07
	DBC BLICK ART MATERIAL	01/09/2016	$606.27
	AMAZON MKTPLACE PMTS	01/08/2016	$112.92
	DBC BLICK ART MATERIAL	01/09/2016	$383.40
	AMAZON MKTPLACE PMTS	01/08/2016	$65.07
	AMAZON.COM AMZN.COM/BILL	01/12/2016	$74.99
	LOWES #00661	01/16/2016	$43.27
	DBC BLICK ART MATERIAL	01/19/2016	$107.43
	DBC BLICK ART MATERIAL	01/21/2016	$4.62
	STAPLES 00115832	01/27/2016	$54.23
			$1,663.36
TIMOTHY SMITH	J W PEPPER AND SON INC	01/28/2016	$99.99
			$99.99

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
TRACI SINGLETON	MUSC UNIVERSITY PRESS	01/07/2016	$37.94
	MUSC UNIVERSITY PRESS	01/07/2016	$340.00
	STAPLS7149475141000001	01/16/2016	$54.17
			$432.11
WESLEY SAMS	AMERICAN SOCIETY OF CRIMI	12/30/2015	$450.00
	PAYPAL CHRONICLEHI	01/21/2016	$320.00
	ASEE OPERATING	01/22/2016	$681.75
	ACADEMIC KEYS, LLC	01/22/2016	$315.00
			$1,766.75
WILLIAM RAGLAND	MR SIGN	01/27/2016	$508.25
			$508.25

Total for CITADEL: $212,397.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABE REED	WM SUPERCENTER #3222	01/03/2016	$126.57
	MEDIARIGHT	01/04/2016	$659.69
	MEDIARIGHT	01/04/2016	$408.00
	MEDIARIGHT	01/04/2016	$1,595.00
	MEDIARIGHT	01/04/2016	$150.00
	NETBRANDS MEDIA CORP.	01/05/2016	$713.40
	TENNIS WAREHOUSE	01/05/2016	$86.85
	Stahl's	01/04/2016	$25.02
	SP NRG SPORTS	01/05/2016	$1,795.00
	DISH NETWORK-ONE TIME	01/05/2016	$255.56
	LOWES #03071	01/06/2016	$122.77
	SLIPP-NOTT CORPORATION	01/07/2016	$258.56
	TAG UP	01/08/2016	$935.40
	TAG UP	01/08/2016	$27.65
	YONEX CORPORATION	01/08/2016	$245.00
	WSG WILSON SPTG GDS	01/12/2016	$2,615.50
	GREAT AMERICAN COOKIE	01/15/2016	$928.35
	FROMUTH TENNIS	01/14/2016	$695.54
	APL ITUNES.COM/BILL	01/16/2016	$20.34
	FROMUTH TENNIS	01/14/2016	$1,034.10
	PRO HELMET DECALS LLC	01/17/2016	$271.66
	APL ITUNES.COM/BILL	01/20/2016	$3.87
	SQ J & D STONES GOSQ.COM	01/21/2016	$1,200.65
	PUBLIX SUPERMARKETS #1379	01/22/2016	$828.73
	TAG UP	01/25/2016	$48.12
	APL ITUNES.COM/BILL	01/26/2016	$5.16
	MF ATHLETIC & PERFORM BE	01/26/2016	$9.38
	HEAD/PENN RACQUET SPTS	01/25/2016	$273.69
	MF ATHLETIC & PERFORM BE	01/26/2016	$134.00
	PUBLIX SUPERMARKETS #1379	01/27/2016	$228.68
	WSG WILSON SPTG GDS	01/27/2016	$313.77
	MF ATHLETIC & PERFORM BE	01/27/2016	$114.98
	WSG WILSON SPTG GDS	01/27/2016	$5.68
	WSG WILSON SPTG GDS	01/27/2016	$999.12
	SUNNYSIDE CAFE	01/28/2016	$93.31
	CALHOUN CORNERS	01/27/2016	$356.70
	PAYPAL WRIGHTPUTTI	01/28/2016	$32.00
	CHICK-FIL-A #02536	01/27/2016	$318.50
			$17,936.30
AHMAD KHALILIAN	JAI JEGS 190 AUTOPARTS	01/05/2016	$17.98
	WW GRAINGER	01/07/2016	$126.59
	TRAVERS TOOL CO	01/07/2016	$107.01
	TRAVERS TOOL CO	01/06/2016	$153.85
	WW GRAINGER	01/12/2016	$40.06
	WW GRAINGER	01/12/2016	$24.56
	WW GRAINGER	01/12/2016	$42.07

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AHMAD KHALILIAN	WW GRAINGER	01/12/2016	$12.67
	NOR NORTHERN TOOL	01/14/2016	$91.47
	AMAZON MKTPLACE PMTS	01/28/2016	$15.29
	DEL CITY	01/28/2016	$44.53
	DEL CITY	01/28/2016	$91.79
			$767.87
AKENDRA JACKSON	OFFICE DEPOT #2127	01/12/2016	$57.23
	USPS 45848004829805231	01/14/2016	$9.80
	WAL-MART #1037	01/19/2016	$29.75
	WAL-MART #1037	01/19/2016	$41.32
	DOLRTREE 1307 00013078	01/19/2016	$18.19
	STAPLES 00108282	01/19/2016	$22.22
			$178.51
ALESIA A SMITH	STAPLES 00111807	01/02/2016	$12.33
	BI-LO GROCERY #5097	01/04/2016	$30.71
	ASSOCIATION FOR STUDENT C	01/05/2016	$350.00
	ASSOCIATION FOR STUDENT C	01/06/2016	$350.00
	DIAMOND SPRINGS WATER	01/11/2016	$7.97
	SOUTHWES 5262172820946	01/11/2016	$379.46
	TRAVELOCITY.COM	01/18/2016	$7.00
	DELTA AIR 0067744770464	01/18/2016	$213.10
	DIAMOND SPRINGS WATER	01/19/2016	$15.89
	AMERICAN AI 0017744783351	01/18/2016	$168.10
	ALAMO RENT-A-CAR	01/23/2016	$83.65
			$1,618.21
ALEX PRESTON BYRD	PAYPAL AAAE	01/04/2016	$295.00
	PAYPAL AAAE	01/04/2016	$350.00
	DELTA AIR 0062331744843	01/08/2016	$256.70
	DELTA AIR Seat Fees	01/08/2016	$15.00
	DELTA AIR Seat Fees	01/08/2016	$19.00
	DELTA AIR Seat Fees	01/08/2016	$19.00
	DELTA AIR Seat Fees	01/08/2016	$15.00
	DELTA AIR 0062331744842	01/08/2016	$256.70
			$1,226.40
ALEX T. CHOW	Dropbox 15K4QPCC8JWL	12/31/2015	$99.00
	FEDEX 809209595944	01/02/2016	$44.23
	PALMETTO ACE HOME CENTER	01/06/2016	$116.96
	AMAZON MKTPLACE PMTS	01/06/2016	$49.00
	APL APPLE ONLINE STORE	01/09/2016	$180.83
	THE HOME DEPOT 1122	01/08/2016	$21.08
	TARGET 00013912	01/12/2016	$7.25
	APL APPLE ONLINE STORE	01/13/2016	$105.93
	WAL-MART #3455	01/22/2016	$17.39
	WAL-MART #3455	01/22/2016	$57.29
	AMAZON MKTPLACE PMTS	01/26/2016	$50.87

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALEX T. CHOW	WALMART.COM	01/26/2016	$466.80
	ELECTRONIC`S ETC.	01/27/2016	$154.25
	GEORGETOWN TIMES	01/20/2016	$43.12
			$1,414.00
ALEXA TRIANTIS	NASPA-AUTHORIZE.NET	01/11/2016	$37.00
	CU CAE SLCE	01/13/2016	$25.00
	DELTA AIR 0062333347060	01/26/2016	$256.70
	DELTA AIR 0062333347059	01/26/2016	$256.70
	DELTA AIR 0062333525330	01/26/2016	$256.70
			$832.10
ALFRED B. CROUCH JR.	WM SUPERCENTER #624	01/04/2016	$7.80
	HP HP HOME STORE	01/05/2016	$53.49
	USPS 45622001029800513	01/05/2016	$1.42
	NEWBERRY ELECTRIC COOPERA	01/05/2016	$13.91
	BI-LO GROCERY #5285	01/06/2016	$4.00
	JANSPORT.COM	01/06/2016	$107.00
	USPS 45622001029800513	01/07/2016	$1.20
	GEMPLER'S	01/07/2016	$72.85
	ASA-SSSA-CSSA	01/06/2016	$85.00
	BI-LO GROCERY #5285	01/08/2016	$50.81
	BI-LO GROCERY #5285	01/11/2016	$3.00
	FOOD LION #0073	01/11/2016	$25.81
	BI-LO GROCERY #5285	01/14/2016	$5.99
	BI-LO GROCERY #5285	01/19/2016	$12.00
	BI-LO GROCERY #5285	01/19/2016	$21.44
	SPIRIT COMMUNICATIONS	01/20/2016	$3.15
	PROJECTOR PEOPLE	01/21/2016	$1,249.00
	BI-LO GROCERY #5285	01/21/2016	$15.84
	USPS 45622001029800513	01/21/2016	$99.20
	MDC SUCCESSFUL FARMING	01/21/2016	$17.07
	BI-LO GROCERY #5285	01/25/2016	$6.29
	BI-LO GROCERY #5285	01/25/2016	$13.56
	CU PSA SHOPPING MALL	01/25/2016	$28.00
	BI-LO GROCERY #5285	01/28/2016	$16.45
	CU PSA SHOPPING MALL	01/27/2016	$39.00
			$1,953.28
ALICE C EVATT	USPS.COM CLICK66100611	01/04/2016	$5.05
	UPS 000000Y808A7046	01/26/2016	$6.01
			$11.06
ALISHA OXENDINE	AMAZON SERVICES-KINDLE 86	01/06/2016	$9.99
	CLEMSON COMPUTER ST	01/20/2016	$74.79
	RMS - CLEMSON PRINT CENT	01/20/2016	$85.60
	UPS 1Z4514YY0196865770	01/21/2016	$8.16
	Amazon.com	01/27/2016	$62.28
	UPS 1Z4514YY0192028968	01/27/2016	$8.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALISHA OXENDINE	CLEMSON COMPUTER ST	01/28/2016	$1,283.99
			$1,532.97
ALLISON ODELL JONES	AM PUBLIC GARDENS ASSOC.	01/05/2016	$299.00
	WAL-MART #3222	01/12/2016	$61.41
	BLUEPRINTS ON FABRIC	01/13/2016	$118.60
	PUBLIX SUPERMARKETS #1379	01/27/2016	$2.82
			$481.83
ALMA L HARRIS	KYOCERA DOCUMENT SOLUTION	12/31/2015	$166.56
	KJ'S MARKET IGA -	01/01/2016	$71.01
	STAPLES DIRECT	01/04/2016	$180.35
	TIDAL WAVE AUTO SPA	01/04/2016	$20.00
	CU PSA SHOPPING MALL	01/08/2016	$252.00
	DOLLAR GENERAL #10956	01/09/2016	$9.72
	APPLE STORE #R318	01/08/2016	$139.97
	KJ'S MARKET IGA -	01/11/2016	$16.12
	HARTSVILLE CHAMBER	01/12/2016	$232.00
	KJ'S MARKET IGA -	01/12/2016	$24.38
	WM SUPERCENTER #1135	01/12/2016	$23.63
	FLORENCE CIVIC CENTER	01/13/2016	$10.00
	DOLLAR-GENERAL #7093	01/12/2016	$8.10
	NATIONAL 4-H COUNCIL SUPP	01/12/2016	$141.89
	ATT CONS PHONE PMT	01/20/2016	$190.60
	CTC CONSTANTCONTACT.COM	01/23/2016	$20.00
	CU PSA SHOPPING MALL	01/25/2016	$21.00
	CU PSA SHOPPING MALL	01/25/2016	$56.00
	AMAZON.COM AMZN.COM/BILL	01/27/2016	$103.77
	Amazon.com	01/27/2016	$16.96
	WM SUPERCENTER #1135	01/27/2016	$69.92
	AMAZON.COM AMZN.COM/BILL	01/27/2016	$10.80
	Amazon.com	01/27/2016	$11.83
	KYOCERA DOCUMENT SOLUTION	01/27/2016	$258.38
	STAPLES DIRECT	01/28/2016	$41.57
	DARLINGTON IGA # 3	01/28/2016	$12.08
			$2,108.64
ALTA MAE MARVIN	CTS FRONTIER PHONE PAY	01/13/2016	$161.21
	WM SUPERCENTER #1358	01/26/2016	$9.55
	WALTERBORO CASH AND CA	01/27/2016	$73.52
	WM SUPERCENTER #1358	01/28/2016	$8.51
			$252.79
ALTHEIA L RICHARDSON	NATIONAL ASSOCIATION OF D	12/30/2015	$250.00
	NATIONAL ASSOCIATION OF D	01/04/2016	$375.00
	HILTON HOTELS CHICAGO	01/07/2016	$647.20
	ACPA	01/09/2016	$93.00
	THE CHRONICLE	01/16/2016	$91.00
	PARTY CITY #294	01/17/2016	$56.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA L RICHARDSON	BEST WESTERN HOTELS	01/17/2016	$899.50
	PARTY CITY #294	01/20/2016	$36.36
	MARRIOTT COLUMBIA	01/20/2016	$1,221.02
	RMS - CLEMSON PRINT CENT	01/20/2016	$47.08
	RMS - CLEMSON PRINT CENT	01/20/2016	$95.23
	WM SUPERCENTER #396	01/20/2016	$121.19
	HILTON HOTELS CHICAGO	01/20/2016	$161.80
	DELTA AIR 0067799070970	01/20/2016	$651.70
	THE JAMES F MARTIN INN	01/20/2016	$127.65
	RMS - CLEMSON PRINT CENT	01/25/2016	$95.23
	CLEMSON-UNIV-BOOKS #4900	01/28/2016	$23.50
			$4,993.01
AMANDA HAYS	BC.BASECAMP 2947143	01/05/2016	$20.00
	TARGET 00011981	01/09/2016	$171.15
	ACADEMY SPORTS# 154	01/09/2016	$149.78
	WAL-MART #3222	01/14/2016	$117.70
	PC NAME TAG	01/28/2016	$203.11
			$661.74
AMANDA JOHNSON	GREENVILLE TOWN CAR	01/07/2016	$95.00
	GREENVILLE TOWN CAR	01/12/2016	$95.00
			$190.00
AMANDA L. POWELL	USPS 45168006329807708	01/20/2016	$6.80
			$6.80
AMBER STARNES	CU PSA SHOPPING MALL	12/30/2015	$14.00
	TIGER TOWN GRAPHICS	01/04/2016	$89.54
	KYOCERA DOCUMENT SOLUTION	01/06/2016	$195.61
	SANDHILL TELEPHONE COOP	01/12/2016	$264.93
	USPS 45160009432337735	01/25/2016	$10.40
	CU PSA SHOPPING MALL	01/25/2016	$40.00
	WM SUPERCENTER #642	01/26/2016	$36.42
	KYOCERA DOCUMENT SOLUTION	01/27/2016	$29.97
			$680.87
AMELIA PETTISS	WAL-MART #4445	01/14/2016	$535.30
			$535.30
AMY BULGER	CTC CONSTANTCONTACT.COM	01/04/2016	$60.00
	IN SHOWCASE, INC. DBA S	01/11/2016	$2,500.00
	SALESFORCE.ORG	01/20/2016	$360.00
	AMAZON MKTPLACE PMTS	01/27/2016	$13.99
	AMAZON MKTPLACE PMTS	01/27/2016	$84.00
	AMAZON MKTPLACE PMTS	01/27/2016	$32.17
	AMAZON MKTPLACE PMTS	01/27/2016	$88.85
	AMAZON MKTPLACE PMTS	01/28/2016	$13.35
	AMAZON MKTPLACE PMTS	01/28/2016	$13.99
	ADOBE CREATIVE CLOUD	01/26/2016	$29.99

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Cardholder	Vendor Name	Purchase Date	Amount
AMY BULGER	AMAZON MKTPLACE PMTS	01/27/2016	$10.78
	WALMART.COM	01/27/2016	$176.72
	AMAZON MKTPLACE PMTS	01/27/2016	$11.44
	AMAZON MKTPLACE PMTS	01/28/2016	$63.51
			$3,458.79
AMY GAMBLE	NASPA-SKIPJACK	01/06/2016	$1,160.00
	Southeastern Association	01/06/2016	$150.00
	GOODWILL INDUSTRIES #09	01/21/2016	$69.00
			$1,379.00
AMY LAWTON RAUH	AMAZON.COM AMZN.COM/BILL	01/13/2016	$29.98
	Amazon.com	01/20/2016	$29.36
	AMAZON MKTPLACE PMTS	01/20/2016	$5.99
	AMAZON MKTPLACE PMTS	01/21/2016	$29.99
	DELTA AIR 0067747034756	01/26/2016	$524.70
	DELTA AIR 0067747071819	01/26/2016	$524.70
	DELTA AIR 0067747071820	01/26/2016	$524.70
			$1,669.42
AMY MATTHEWS	INK 4 INC.	01/11/2016	$1,616.50
	STDB, INC.	01/14/2016	$1,015.00
			$2,631.50
AMY SCARONI	NERRA	01/04/2016	$250.00
			$250.00
ANAND K GRAMOPADHYE	APPLE STORE #R355	01/16/2016	$83.74
	AMAZON MKTPLACE PMTS	01/26/2016	$39.99
	AMAZON MKTPLACE PMTS	01/25/2016	$14.00
	AMAZON MKTPLACE PMTS	01/25/2016	$15.90
			$153.63
ANDREJ IVANCO	BEST BUY 00002725	01/04/2016	$317.99
			$317.99
ANDREW EDMUNDS	Southeastern Association	01/04/2016	$215.00
			$215.00
ANDREW WARNER	INTL PLANT NUTRITION	01/08/2016	$175.00
	GEMPLER'S	01/16/2016	$274.16
	USPS 45378006635336858	01/15/2016	$147.00
	USPS 45378006635336858	01/25/2016	$98.00
	PURDUE AG EDUCATION W	01/27/2016	$126.85
	CENTURYLINK/SPEEDPAY	01/29/2016	$161.72
			$982.73
ANDY T. DUNCAN	SANTEE AUTOMOTIVE LLC	01/06/2016	$64.75
	IN EAST CLARENDON AUTO L	01/14/2016	$829.00
			$893.75
ANGELA FRASER	AMAZON.COM AMZN.COM/BILL	01/08/2016	$23.53
	AMAZON MKTPLACE PMTS	01/12/2016	$244.14

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FRASER	ACT Intl Assn for Food	01/21/2016	$505.00
	STK SHUTTERSTOCK, INC.	01/24/2016	$149.00
			$921.67
ANGELA MORGAN	ARES EDU.	01/12/2016	$135.00
	AREUEA	01/12/2016	$100.00
	WWW.NEWEGG.COM	01/13/2016	$207.97
	CRUCIAL.COM	01/14/2016	$96.72
	FINANCIAL MANAGEMENT ASSO	01/14/2016	$50.00
	ELSEVIER LTD	01/13/2016	$250.00
	AACSB INTERNATIONAL	01/19/2016	$1,590.00
	AMAZON MKTPLACE PMTS	01/21/2016	$29.99
			$2,459.68
ANGELA P. FORBES	WALMART.COM	01/11/2016	$50.15
	NATIONAL 4-H COUNCIL SUPP	01/11/2016	$35.65
	WALMART.COM	01/16/2016	$80.80
	WWW.VISTAPRINT.COM	01/19/2016	$45.00
	WWW.VISTAPRINT.COM	01/19/2016	$82.48
	MIDCO 800-536-0238	01/20/2016	$123.00
	BI-LO GROCERY #5268	01/25/2016	$81.60
	CAROLINA BIOLOGIC SUPPLY	01/25/2016	$52.18
	DOLRTREE 4685 00046854	01/25/2016	$5.40
			$556.26
ANN B SMITH	USPS.COM CLICK66100611	01/04/2016	$18.11
	CU ACCTS RCVBL ONLINE	01/04/2016	$2,005.00
			$2,023.11
ANNA REBECCA SHIRLEY	J&J HAY FARMS	01/08/2016	$2,500.00
	J&J HAY FARMS	01/08/2016	$415.00
			$2,915.00
ANNE H. CUMMINGS	AMAZON MKTPLACE PMTS	12/21/2015	$68.45
	LOWES #03071	01/12/2016	$37.15
	RADWELL INTL INC	01/13/2016	$1,736.00
	COMMERCIAL INDUSTRIAL SUP	01/15/2016	$175.60
	COMMERCIAL INDUSTRIAL SUP	01/15/2016	$2,440.50
	Dropbox HV9Z4B35HLGW	01/25/2016	$138.00
	AMAZON MKTPLACE PMTS	01/26/2016	$28.97
	LOWES #00728	01/27/2016	$179.21
			$4,803.88
ANNE KOGUT	AIHA	01/19/2016	$236.00
	AIHCE	01/20/2016	$1,220.00
			$1,456.00
ANTHONY BAGWELL	WM SUPERCENTER #3222	01/05/2016	$202.23
	8 G.O. GREEN ENTERPRISES	01/05/2016	$368.71
	NALL AND COMPANY INC	01/06/2016	$70.00
	SHOW ME CABLES	01/07/2016	$18.59

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	HOMEDEPOT.COM	01/07/2016	$56.54
	HERITAGE FOOD SERVICE GRO	01/11/2016	$101.47
	WHALEY PARTS & SUPPLY	01/11/2016	$80.97
	INDUSTRIAL MOTOR SERVI	01/11/2016	$459.90
	ANDERSON FORD PARTS/SERV	01/13/2016	$464.59
	WW GRAINGER	01/13/2016	$164.47
	HERITAGE FOOD SERVICE GRO	01/06/2016	$49.27
	WW GRAINGER	01/13/2016	$334.11
	SIGNCO	01/16/2016	$1,087.50
	WW GRAINGER	01/19/2016	$52.53
	WHALEY PARTS & SUPPLY	01/19/2016	$128.20
	WAL-MART #3222	01/21/2016	$138.03
	WHALEY PARTS & SUPPLY	01/20/2016	$12.14
	WHALEY PARTS & SUPPLY	01/21/2016	$269.16
	WW GRAINGER	01/22/2016	$301.21
	WW GRAINGER	01/26/2016	$86.11
	WHALEY PARTS & SUPPLY	01/25/2016	$54.29
	WHALEY PARTS & SUPPLY	01/26/2016	$2.39
	MARION DAVIS	01/27/2016	$39.55
			$4,541.96
ANTHONY ELLENBURG	TRI STAR	01/05/2016	$107.78
	LOWES #03071	01/05/2016	$297.55
	TRI-COUNTY ACE BLDRS S	01/06/2016	$6.22
	THE HOME DEPOT #1130	01/05/2016	$196.29
	OREILLY AUTO 00043745	01/07/2016	$18.00
	SNAPPY EXPRESS WASH -	01/07/2016	$4.50
	SNAPPY EXPRESS WASH -	01/07/2016	$10.00
	OCONEE WELDING SUPPLY INC	01/11/2016	$45.58
	CC DICKSON BRANCH 1100	01/11/2016	$3.86
	CRUISIN SOUNDS	01/15/2016	$94.35
	OCONEE WELDING SUPPLY INC	01/15/2016	$58.30
	LOWES #03071	01/21/2016	$269.99
	ANDERSON NAPA AUTO PARTS	01/20/2016	$38.79
	RANDYS TIRE LLC	01/25/2016	$68.00
	CC DICKSON BRANCH 1100	01/26/2016	$10.37
			$1,229.58
ANTHONY HARVEY	TRI-COUNTY ACE BLDRS S	01/04/2016	$59.12
	CANNON & SONS, INC.	01/06/2016	$22.42
	TRI STAR	01/07/2016	$97.71
	TRI-COUNTY ACE BLDRS S	01/08/2016	$21.26
	TRI-COUNTY ACE BLDRS S	01/12/2016	$49.53
	MARION DAVIS INC	01/11/2016	$32.04
	MARION DAVIS INC	01/11/2016	$11.55
	CC DICKSON BRANCH 1100	01/14/2016	$636.57
	RICOH RMS-CLEMSON	01/19/2016	$8.45
	LOWES #03071	01/25/2016	$5.34

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY HARVEY	CVS/PHARMACY #04026	01/25/2016	$6.34
	MOTO ELECTRIC VEHICLES	01/26/2016	$12.86
			$963.19
ANTHONY J SAVERENO	CRB CARBONITE BACKUP	01/05/2016	$59.99
			$59.99
ANTHONY J. PUTNAM	TRI-COUNTY ACE BLDRS S	01/05/2016	$40.46
	LOWES #03071	01/05/2016	$103.78
	THE UPS STORE 3497	01/06/2016	$10.36
	LOWES #03071	01/12/2016	$36.93
	LOWES #03071	01/15/2016	$205.48
	ENVIRONMENTAL RESOURCE	01/19/2016	$911.62
	POWER SYSTEMS CONFERENCE	01/20/2016	$520.00
			$1,828.63
ANTHONY P KEINATH	ATT CONS PHONE PMT	12/31/2015	$41.46
	SPIRIT COMM EBILLING	12/31/2015	$5.28
	SEEDWAY LLC 00090019	01/07/2016	$236.09
	VWR INTERNATIONAL INC	01/14/2016	$59.72
	ATT CONS PHONE PMT	01/14/2016	$110.09
	AMERICAN PHYTOPATHOLOGIC	01/15/2016	$80.00
	SPECTRUM TECHNOLOGIES	01/15/2016	$2,069.50
	TRI ESP AG GROUP	01/19/2016	$1,401.64
	SPECTRUM TECHNOLOGIES	01/18/2016	$116.50
	FOOD LION #1691	01/20/2016	$58.70
	IN POSSUMS WEST	01/19/2016	$73.74
	BRUSHY MOUNTAIN BEE FARM	01/20/2016	$235.80
	POSTNET SC112	01/20/2016	$104.77
	RED TOP FEED AND FARM SU	01/25/2016	$19.75
	CAROLINA EAST OUTDOORS	01/26/2016	$325.00
	SOUTHERN AGRICULTURAL 2	01/26/2016	$302.06
	LOWES #00655	01/26/2016	$37.31
	W P LAW INC	01/27/2016	$1,953.63
	AMAZON MKTPLACE PMTS	01/29/2016	$210.72
	LOWES #00655	01/28/2016	$246.44
			$7,688.20
ANTHONY PENNA	HOTELS.COM127082300507	01/12/2016	$444.30
	BARBIZON CHARLOTTE INC	01/12/2016	$70.09
			$514.39
APRIL HAYNES	CLAIM ADJ/WPY YOUCARING	12/15/2015	$28.80
	mmse	01/21/2016	$30.87
	AMERICAN STAT	01/21/2016	$187.00
	AGENT FEE 8900659695857	01/27/2016	$25.00
	AGENT FEE 8900659695855	01/27/2016	$50.00
	DELTA AIR 0067796896415	01/27/2016	$179.60
	AGENT FEE 8900659695856	01/27/2016	$25.00
	AMERICAN AI 0017796896416	01/27/2016	$222.60

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	AMERICAN AI 0017796896414	01/27/2016	$287.70
	AGENT FEE 8900659695858	01/27/2016	$50.00
	UNITED 0167796896417	01/27/2016	$647.70
			$1,734.27
AUBREY BALDWIN	NATIONAL SOCIETY OF BL	01/14/2016	$145.00
	WALGREENS #11769	01/25/2016	$3.28
	TIGER TOWN GRAPHICS	01/27/2016	$545.70
			$693.98
AUBREY COFFEE	PAYPAL MANRRS	12/31/2015	$75.00
	RDCULINARYC	01/06/2016	$401.50
	RCA	01/08/2016	$450.00
	THE WEBSTAURANT STORE	01/17/2016	$124.97
	PUBLIX SUPERMARKETS #1379	01/19/2016	$13.18
	INGLES MARKETS #53	01/20/2016	$6.73
	WM SUPERCENTER #3222	01/24/2016	$32.78
	SURVEYMONKEY.COM	01/26/2016	$204.00
			$1,308.16
BARBARA BLACKMON	ENVIRONMENTAL SAFETY PROF	01/08/2016	$340.00
	OPS DIAGNOSTICS LLC	01/19/2016	$237.89
	DELTA AIR 0067747072422	01/26/2016	$588.70
			$1,166.59
BARBARA CAMPBELL	BIO RAD LABORATORIES	01/09/2016	$284.89
	AMERICAN SOCIETY F	01/12/2016	$132.00
	MO BIO LABORATORIES, INC	01/15/2016	$46.00
	LBNL CONFERENCE	01/19/2016	$306.35
	RICOH RMS-CLEMSON	01/25/2016	$75.62
	TFS FISHERSCI ECOM ATL	01/26/2016	$364.87
	TFS FISHERSCI ECOM ATL	01/28/2016	$276.86
			$1,486.59
BARBARA HAMBERG	AIR FRANCE 0577740280934	12/30/2015	$1,200.36
	VALLEY SPRING WATER & COF	12/31/2015	$9.55
	AMERICAN AI 0017740898210	01/04/2016	$281.70
	STAPLES 00118976	01/08/2016	$162.63
	TIGER TOWN GRAPHICS	01/19/2016	$353.10
	AMAZON MKTPLACE PMTS	01/21/2016	$47.33
	AMAZON.COM AMZN.COM/BILL	01/22/2016	$48.10
	VALLEY SPRING WATER & COF	01/20/2016	$7.70
	ASSOCIATION FOR ASIAN STU	01/22/2016	$265.00
	AMAZON.COM AMZN.COM/BILL	01/22/2016	$12.79
	APL APPLE ONLINE STORE	01/22/2016	$1,282.93
	Amazon.com	01/24/2016	$72.65
	AMAZON MKTPLACE PMTS	01/22/2016	$27.97
	AMAZON.COM AMZN.COM/BILL	01/22/2016	$60.28
	AMAZON MKTPLACE PMTS	01/23/2016	$26.81
	Amazon.com	01/25/2016	$37.45

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	Amazon.com	01/25/2016	$85.50
	Amazon.com	01/26/2016	$60.98
	EXPEDIA 1126384385374	01/27/2016	$7.00
	DELTA AIR 0067747471086	01/27/2016	$1,133.36
	INGLES MARKETS #53	01/27/2016	$392.71
	AIR CANADA 0147747454176	01/27/2016	$1,231.56
			$6,807.46
BARBARA J SPEZIALE	WIRELESSOEM	01/08/2016	$1,548.69
	AMAZON MKTPLACE PMTS	01/11/2016	$121.51
	AMAZON MKTPLACE PMTS	01/12/2016	$37.82
	AMAZON MKTPLACE PMTS	01/13/2016	$216.16
	Amazon.com	01/13/2016	$320.76
	AMAZON MKTPLACE PMTS	01/15/2016	$34.35
	AMAZON MKTPLACE PMTS	01/17/2016	$103.05
			$2,382.34
BARBARA PIEKUTOWSKI	CANVA.COM	01/07/2016	$1.00
	CampaignMonitor.co	01/16/2016	$9.00
	FEDEX 865281770644	01/27/2016	$56.96
	FEDEX 869418561849	01/28/2016	$6.21
			$73.17
BARRETT BARKER	CANNON & SONS, INC.	01/20/2016	$184.91
			$184.91
BARRY BOWEN	WM SUPERCENTER #396	01/01/2016	$63.13
	STAPLES 00118976	01/13/2016	$63.96
	PANDORA INTERNET RADIO	01/19/2016	$51.23
	WAL-MART #3222	01/28/2016	$671.92
			$850.24
BEN BOYLES	SPIRIT COMM EBILLING	12/31/2015	$6.17
	PAYFLOW/PAYPAL	01/04/2016	$30.00
	BEST BUY 00008946	01/06/2016	$189.35
	DIAMOND SPRINGS WATER	01/06/2016	$31.84
	STARTECH.COM	01/07/2016	$75.45
	SURVEYMONKEY.COM	01/14/2016	$228.00
	COMPORIUM-RHTC RP	01/14/2016	$52.87
	STAMPS.COM	01/20/2016	$15.99
	ATT CONS PHONE PMT	01/21/2016	$141.20
			$770.87
BENARDO J DARGAN	FACEBOOK V4FTX8JNN2	12/31/2015	$15.36
	PUBLIX #563	01/10/2016	$329.70
	IN THE CONFERENCE OF SOU	01/14/2016	$300.00
	NASPA	01/13/2016	$620.00
	STAPLES 00111807	01/20/2016	$31.10
	AMERICAN AI 0017796896410	01/26/2016	$383.70
	AMERICAN AI 0017796896409	01/26/2016	$383.70

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Cardholder	Vendor Name	Purchase Date	Amount
BENARDO J DARGAN	AGENT FEE 8900659695849	01/26/2016	$100.00
	AMERICAN AI 0012362857645	01/27/2016	$561.70
			$2,725.26
BENJAMIN FALLEN	VZWRLSS IVR VB	01/07/2016	$40.07
	LOWES #01075	01/08/2016	$111.02
	DLX PS PRINT	01/11/2016	$75.49
	LOWES #01075	01/11/2016	$86.36
	LOWES #01120	01/26/2016	$86.36
			$399.30
BESHAH AYALEW	GITHUB.COM 520JT	01/05/2016	$300.00
	APL APPLE ONLINE STORE	01/08/2016	$83.74
	APL APPLE ONLINE STORE	01/08/2016	$1,331.36
	AMAZON MKTPLACE PMTS	01/26/2016	$18.31
			$1,733.41
BIN S CHAN	AMERICAN AI 0012361524973	01/05/2016	$431.70
	AMERICAN AI 0010622636992	01/05/2016	$36.32
	DELTA AIR 0062332273067	01/21/2016	$249.60
	UNITED 0162477945655	01/21/2016	$136.60
	SPIRIT AIRL 4870123160866	01/21/2016	$422.36
	DELTA AIR 0062332273068	01/21/2016	$249.60
	DELTA AIR 0062332273066	01/21/2016	$249.60
	UNITED 0162477945654	01/21/2016	$136.60
	THORLABS	01/22/2016	$325.05
	WORLD AQUACULTURE SOCIETY	01/21/2016	$455.00
	UNITED 0162477945656	01/21/2016	$136.60
	WORLD AQUACULTURE SOCIETY	01/21/2016	$455.00
	SCIENTIFICN	01/28/2016	$158.09
			$3,442.12
BLAKE M. LANFORD	KYOCERA DOCUMENT SOLUTION	12/31/2015	$331.81
	WM SUPERCENTER #4664	01/04/2016	$7.44
	HORRY TELEPHONE	01/04/2016	$217.70
	E-VOLVE MOLESKINE	01/06/2016	$41.85
	WAL-MART #4664	01/11/2016	$95.72
	FOOD LION #1595	01/13/2016	$9.97
	LOWES #01705	01/14/2016	$40.49
	LOWES #01705	01/14/2016	$34.11
	WAL-MART #0586	01/15/2016	$34.90
	WACCAMAW PUBLISHERS INC	01/19/2016	$49.50
	JIFFY LUBE #3341	01/25/2016	$78.18
	HORRY TELEPHONE	01/25/2016	$212.28
	LOWE'S FOODS #240	01/27/2016	$10.21
	KYOCERA DOCUMENT SOLUTION	01/27/2016	$296.02
			$1,460.18
BOB MCANALLY	SHERWIN WILLIAMS #2658	01/04/2016	$43.69
	LOWES #03071	01/05/2016	$61.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOB MCANALLY	B&H PHOTO, 800-606-6969	01/07/2016	$259.98
	MARKERTEK VIDEO SUPPLY	01/07/2016	$183.88
	MACSALES.COM	01/06/2016	$166.98
	LOWES #03071	01/08/2016	$81.77
	SHERWIN WILLIAMS #2658	01/12/2016	$36.97
	LOWES #03071	01/12/2016	$58.89
	SHERWIN WILLIAMS #2658	01/12/2016	$28.88
	ONLINEFABRICSTORE.NET	01/15/2016	$281.65
	MARKERTEK VIDEO SUPPLY	01/15/2016	$91.54
	COMMUNICATOR AWARDS	01/19/2016	$190.00
	DISPLAYS2GOCOM	01/23/2016	$160.74
	MARKERTEK VIDEO SUPPLY	01/27/2016	$518.59
	LOWES #03071	01/27/2016	$17.23
	ULINE SHIP SUPPLIES	01/28/2016	$368.64
	MARKERTEK VIDEO SUPPLY	01/28/2016	$411.21
	THE UPS STORE 3497	01/29/2016	$69.60
			$3,031.67
BONNIE LANIER	800-436-9269 HAYMARKET	01/05/2016	$139.00
	AVANGATE TRC	01/05/2016	$129.00
	UPTODATE SUBSCRIPTION	01/06/2016	$512.53
	CHEAPOAIR.COM CAR	01/07/2016	$15.00
	LOWES #03071	01/08/2016	$212.10
	ACT South Carolina Cou	01/15/2016	$45.00
	AMERICAN COUNSELING ASSO	01/15/2016	$168.00
	ACT South Carolina Cou	01/15/2016	$161.38
			$1,382.01
BOYCE WOOLBRIGHT	AMERICAN AI 0012319357798	01/15/2016	$647.70
	MARRIOTT NEW ORLEANS	01/23/2016	$1,266.90
	ENTERPRISE RENT-A-CAR	01/23/2016	$448.70
			$2,363.30
BRAD POORE	AmazonPrime Membership	01/09/2016	$99.00
	ZEROREZ OF GREENVILLE	01/19/2016	$425.00
	LOWES #03071	01/25/2016	$52.53
			$576.53
BRADLEY D. STANCIL	LOWES #03071	01/21/2016	$67.77
			$67.77
BRADLEY L. RAUH	FEDEX 19306322	01/15/2016	$13.70
			$13.70
BRENDA NICHOLSON	DELTA AIR Seat Fees	01/28/2016	$9.00
	DELTA AIR Seat Fees	01/28/2016	$9.00
	DELTA AIR Seat Fees	01/28/2016	$19.00
	DELTA AIR Seat Fees	01/28/2016	$19.00
	DELTA AIR Seat Fees	01/28/2016	$9.00
	DELTA AIR Seat Fees	01/28/2016	$19.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA NICHOLSON	DELTA AIR 0062333082205	01/28/2016	$262.70
	DELTA AIR Seat Fees	01/28/2016	$19.00
	DELTA AIR 0062333082206	01/28/2016	$262.70
	DELTA AIR Seat Fees	01/28/2016	$19.00
	DELTA AIR Seat Fees	01/28/2016	$19.00
	DELTA AIR 0062333082204	01/28/2016	$262.70
			$929.10
BRETT A WRIGHT	Amazon.com	01/05/2016	$263.15
	ZOOM.US	01/10/2016	$9.99
	SMARTSHEET	01/20/2016	$447.00
	PAYPAL AAPRA	01/25/2016	$175.00
	ZOOM.US	01/25/2016	$5.48
	DELTA AIR 0062333228234	01/26/2016	$720.70
	USPS 45168006329807708	01/28/2016	$29.98
			$1,651.30
BRIAN BEER	SPIRIT COMM EBILLING	12/31/2015	$0.69
	DIAMOND SPRINGS WATER	01/12/2016	$10.75
	COMPORIUM-LTC RP	01/14/2016	$204.20
			$215.64
BRIAN CALLAHAN	ATLANTIC BROADBAND	01/02/2016	$162.35
	ATLANTIC BROADBAND	01/02/2016	$162.35
	COMCAST OF AUGUSTA	01/08/2016	$89.90
	COMCAST OF CHARLESTON	01/08/2016	$218.56
	VZWRLSS IVR VB	01/08/2016	$532.65
	VZWRLSS IVR VB	01/08/2016	$76.02
	COMPORIUM-RHTC RP	01/14/2016	$160.00
	COMCAST OF CHARLESTON	01/18/2016	$191.05
	VZWRLSS PRPAY AUTOPAY	01/16/2016	$30.00
	ATLANTIC BROADBAND	01/17/2016	$162.41
	HARGRAY	01/19/2016	$280.00
	HARGRAY	01/19/2016	$395.08
	HORRY TELEPHONE COOPERATI	01/19/2016	$219.95
	CONNECTOR 2000 ASSOCIATIO	01/21/2016	$30.00
	ATLANTIC BROADBAND	01/26/2016	$181.41
			$2,891.73
BRIAN FREDERICK	CINTAS 216	12/31/2015	$89.52
	TRI-COUNTY ACE BLDRS S	01/04/2016	$23.34
	CINTAS 216	01/14/2016	$89.52
	HEIDELBERG USA INC	01/15/2016	$341.10
	CINTAS 216	01/28/2016	$89.52
			$633.00
BRIAN J OROURKE	UPS 00000063R1R4525	01/01/2016	$12.82
	NORTHLAND CABLE TV	01/05/2016	$220.28
	UPS 0000001A3V82016	01/05/2016	$11.64
	PAYPAL CLEMSONPRIN	01/11/2016	$186.18

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J OROURKE	UPS 0000001A3V82026	01/12/2016	$7.94
	VZWRLSS APOCC VISB	01/13/2016	$1,178.33
	UPS 0000001A3V82036	01/19/2016	$6.48
	UPS 00000063R1R4036	01/20/2016	$31.32
			$1,654.99
BRIAN J WILLIAMS	BASS PRO SHOPS	01/05/2016	$154.90
			$154.90
BRIAN K WARD	STAPLES 00117127	01/04/2016	$22.00
	LOWES #00655	01/14/2016	$180.65
	HYAMS GARDEN AND ACCENTS	01/15/2016	$278.00
	LOWES #02464	01/18/2016	$71.93
	AMERICAN AI 0010623348133	01/18/2016	$89.70
	AMERICAN AI 0012362263274	01/18/2016	$368.70
	AMER SOC FOR HORT SCIENCE	01/19/2016	$110.00
	VWR INTERNATIONAL INC	01/22/2016	$15.07
	IN POSSUMS WEST	01/22/2016	$20.60
	LOWES #00655	01/26/2016	$17.29
	FOOD LION #1691	01/28/2016	$13.41
			$1,187.35
BRIAN S LEOUNIS	MCMASTER-CARR	01/05/2016	$75.69
	LOWES #00469	01/07/2016	$80.70
	MCMASTER-CARR	01/08/2016	$90.97
	MATTERHACKERS.COM	01/21/2016	$290.00
	MCMASTER-CARR	01/21/2016	$19.12
	TRI-COUNTY ACE BLDRS S	01/26/2016	$100.57
	AXYZ OVR INC	01/27/2016	$271.97
	TRI-COUNTY ACE BLDRS S	01/28/2016	$25.39
			$954.41
BRUCE FORTNUM	OFFICE DEPOT #336	01/07/2016	$109.26
			$109.26
BRUCE KESLER	CC DICKSON BRANCH 1100	01/12/2016	$126.72
	LOWES #01635	01/12/2016	$83.43
	REPUBLIC SERVICES TRASH	01/21/2016	$76.41
	AMERICAN INDUSTRIES INC	01/22/2016	$181.60
	SOUTHERN EAGLE MANUFAC	01/27/2016	$50.00
			$518.16
BRUCE MARTIN	WAL-MART #0630	01/07/2016	$62.22
	THE HOME DEPOT #8580	01/07/2016	$130.29
	SPARROW & KENNEDY TRACTOR	01/07/2016	$143.15
	AIRGAS SOUTH	01/12/2016	$17.86
	AMAZON.COM AMZN.COM/BILL	01/17/2016	$26.01
	LIFETECH 31445651	01/19/2016	$544.00
	NAPA FLORENCE0023047	01/21/2016	$394.91
	PAYPAL INTERNATION	01/21/2016	$325.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MARTIN	GOLF AGRONOMICS	01/21/2016	$592.82
	TOLEDO CAROLINA INC	01/21/2016	$423.00
	TOLEDO CAROLINA INC	01/25/2016	$90.00
	THE HOME DEPOT #8580	01/25/2016	$203.76
	WM SUPERCENTER #2703	01/27/2016	$101.17
			$3,054.19
BRYAN E DENHAM	FERRIS EIO	01/04/2016	$225.00
	AMERICAN AI 0012361447983	01/04/2016	$381.70
	THE JAMES F MARTIN INN	01/12/2016	$255.30
	STAPLES DIRECT	01/16/2016	$130.54
	DELTA AIR 0062332216924	01/25/2016	$336.70
	CENTRAL STATES COMMUNI	01/26/2016	$150.00
	SOUTHWES 5262177844527	01/27/2016	$372.46
	SOUTHWES 5260682521870	01/27/2016	$25.00
			$1,876.70
BULENT KOC	AMAZON MKTPLACE PMTS	01/24/2016	$1.33
	AMAZON MKTPLACE PMTS	01/25/2016	$252.83
	AMAZON MKTPLACE PMTS	01/25/2016	$290.52
	AMAZON MKTPLACE PMTS	01/26/2016	$59.79
	AMAZON MKTPLACE PMTS	01/27/2016	$247.60
	AMAZON MKTPLACE PMTS	01/26/2016	$76.45
	AMAZON MKTPLACE PMTS	01/26/2016	$618.37
	CLEMSON COMPUTER ST	01/28/2016	$119.79
			$1,666.68
C BRADLEY THOMPSON	AMAZON MKTPLACE PMTS	12/31/2015	$6.98
	Amazon.com	01/03/2016	$28.49
	FACEBOOK V8JBU8ATC2	12/31/2015	$69.60
	AMAZON MKTPLACE PMTS	01/04/2016	$4.00
	AMAZON.COM AMZN.COM/BILL	01/05/2016	$12.17
	AMAZON.COM AMZN.COM/BILL	01/04/2016	$19.57
	Amazon.com	01/15/2016	$20.16
	GENEALOGYBANK.COM	01/15/2016	$59.31
	AMAZON MKTPLACE PMTS	01/15/2016	$5.03
	CTC CONSTANTCONTACT.COM	01/18/2016	$95.00
	GOOGLE Google Storage	01/21/2016	$1.99
	Amazon.com	01/22/2016	$40.61
	AMAZON.COM AMZN.COM/BILL	01/23/2016	$81.22
			$444.13
CALVIN SAWYER	DELTA AIR Seat Fees	01/08/2016	$15.00
	DELTA AIR 0062331437839	01/08/2016	$886.70
	INTNL EROSION CNTRL ASSC	01/08/2016	$1,148.00
			$2,049.70
CANDIS DUNCAN	AIHA	01/26/2016	$236.00
			$236.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARL W. MYERS	CLEMSON AUTO PARTS INC	01/08/2016	$23.70
	LOWES #03071	01/20/2016	$26.60
			$50.30
CARLA RATHBONE	DELTA AIR 0062163033133	01/26/2016	$487.70
			$487.70
CARLOS GARCIA	OPTICS PLANET INC	01/19/2016	$197.50
	DKC DIGI KEY CORP	01/21/2016	$149.47
	AMAZON MKTPLACE PMTS	01/20/2016	$22.69
	AMAZON MKTPLACE PMTS	01/20/2016	$17.90
	AMAZON MKTPLACE PMTS	01/20/2016	$27.98
	ADAFRUIT INDUSTRIES	01/21/2016	$200.07
			$615.61
CARLOS GORE ASHTON	SPIRIT COMM EBILLING	12/31/2015	$19.59
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	WAL-MART #4521	01/10/2016	$37.82
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	DOLLAR GENERAL # 11289	01/12/2016	$5.20
	FAMILY PHARMACY	01/14/2016	$7.44
	WM SUPERCENTER #514	01/14/2016	$18.24
	BAKER DISTRIBUTING #556	01/14/2016	$13.62
	WM SUPERCENTER #514	01/14/2016	$12.99
	TSHIRTSPOT.COM	01/16/2016	$622.47
	GOLDMAN'S TRUE VALUE	01/15/2016	$10.78
	BI-LO #5810	01/17/2016	$20.36
	HANDI HOUSE OF AIKEN	01/20/2016	$135.00
	GOLDMAN'S TRUE VALUE	01/21/2016	$159.03
	FAMILY PHARMACY	01/25/2016	$1,019.61
	GOLDMAN'S TRUE VALUE	01/25/2016	$28.98
	LOWES #00639	01/25/2016	$69.09
	GOLDMAN'S TRUE VALUE	01/25/2016	$7.88
	SLED BACKGROUND CHE	01/25/2016	$26.00
	CAROLINA OUTDOORS	01/27/2016	$359.47
	LOWES #00639	01/27/2016	$26.99
	CRAPS SMALL ENGINE REP	01/28/2016	$63.18
			$2,975.74

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Cardholder	Vendor Name	Purchase Date	Amount
CARLY A SMITH	XPRESS LUBE LAKE CITY	01/12/2016	$30.90
	FTC AUTOMATIC DRAFTS	01/19/2016	$1.00
	BestBuyCom778939000833	01/21/2016	$49.21
	BESTBUYMKTPLACE	01/21/2016	$8.34
	FTC CALL CENTER	01/27/2016	$225.29
	KOLDROK WATER & COFFEE	01/28/2016	$12.97
			$327.71
CAROL DUCKER SALLEY	BI-LO GROCERY #5566	01/06/2016	$5.14
	FAMILY DOLLAR #0162	01/18/2016	$3.06
	BI-LO GROCERY #5566	01/18/2016	$47.05
	BI-LO GROCERY #5638	01/19/2016	$27.65
	DOLLAR-GENERAL #0163	01/18/2016	$24.71
	BI-LO GROCERY #5566	01/27/2016	$19.27
			$126.88
CAROL FOSTER MOSLEY	OAKWAY FARM & GARDEN C	01/04/2016	$110.00
	AMAZON MKTPLACE PMTS	01/05/2016	$59.94
	TRI-COUNTY ACE BLDRS S	01/06/2016	$45.64
	TRI-COUNTY ACE BLDRS S	01/08/2016	$60.41
	OAKWAY FARM & GARDEN C	01/11/2016	$302.94
	TRI-COUNTY ACE BLDRS S	01/12/2016	$52.89
	TRI-COUNTY ACE BLDRS S	01/15/2016	$30.59
	DOLLAR-GENERAL #4869	01/14/2016	$74.33
	OAKWAY FARM & GARDEN C	01/19/2016	$150.13
	LOWES #03071	01/20/2016	$402.97
	LOWES #03071	01/21/2016	$109.72
	THE HOME DEPOT #1130	01/21/2016	$92.98
	OAKWAY FARM & GARDEN C	01/25/2016	$83.94
	OAKWAY FARM & GARDEN C	01/25/2016	$107.50
			$1,683.98
CAROLYN WAKEFIELD	CLS AMERICA INC	01/01/2016	$376.98
	GOOGLE Google Storage	01/02/2016	$1.99
	CLS AMERICA INC	01/05/2016	$721.06
	CLS AMERICA INC	01/05/2016	$276.59
	CLS AMERICA INC	01/05/2016	$604.65
	CLS AMERICA INC	01/05/2016	$731.49
	LOWES #01064	01/07/2016	$33.18
	UPS 295061E5QQD	01/09/2016	$5.95
	Dropbox X2Y8P9Q1Q2VG	01/11/2016	$99.00
	UPS 1ZC05LT40295019619	01/12/2016	$41.48
	UPS 1ZC05RT30295028814	01/12/2016	$19.13
	BestBuyCom776692015725	01/11/2016	$10.69
	AMAZON MKTPLACE PMTS	01/12/2016	$87.90
	ULINE SHIP SUPPLIES	01/13/2016	$29.67
	CLS AMERICA INC	01/13/2016	$251.10
	AMAZON MKTPLACE PMTS	01/15/2016	$80.09

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WAKEFIELD	BIOMARK	01/15/2016	$240.00
	AMAZON MKTPLACE PMTS	01/15/2016	$59.97
	UPS ADJ00193071680361	01/18/2016	$23.51
	DIAMOND SPRINGS WATER	01/19/2016	$15.24
	AMAZON MKTPLACE PMTS	01/20/2016	$107.55
	BTO SERVICES LTD	01/20/2016	$2,358.97
	ROCK SEVEN MOBILE SERV	01/19/2016	$86.94
			$6,263.13
CASEY JENKINS	IN NEW EAGLE, LLC	01/04/2016	$515.00
	TPM-GREENVILLE	01/04/2016	$35.90
	WEEBLY-CHARGE.COM	01/05/2016	$54.00
	WM SUPERCENTER #4583	01/06/2016	$13.92
	WAL-MART #4583	01/06/2016	$102.46
	DISCOUNT FUSE, INC.	01/08/2016	$117.62
	OREILLY AUTO #0750	01/08/2016	$85.57
	METAL SUPERMARKETS	01/08/2016	$20.00
	AMAZON MKTPLACE PMTS	01/11/2016	$13.98
	EV WEST INC	01/08/2016	$212.62
	EV WEST INC	01/08/2016	$29.00
	Amazon.com	01/10/2016	$15.77
	SUMMIT RACING MAIL ORDER	01/08/2016	$70.55
	SUMMIT RACING MAIL ORDER	01/19/2016	$121.85
	HARBOR FREIGHT CATALOG	01/20/2016	$16.94
	FULL SOURCE LLC	01/20/2016	$130.40
	MCMASTER-CARR	01/19/2016	$40.78
	PEGASUS AUTO RACING SU	01/19/2016	$104.74
	PEGASUS AUTO RACING SU	01/20/2016	$68.27
	MCMASTER-CARR	01/20/2016	$99.36
	AMAZON MKTPLACE PMTS	01/21/2016	$125.80
	AMERICAN WORK APPAREL	01/20/2016	$62.01
	A AND H TURF	01/21/2016	$50.70
	THE LINCOLN ELECTRIC CO	01/22/2016	$35.78
	SHOW ME CABLES	01/25/2016	$49.89
	SSI SCHOOL SPECIALTY	01/25/2016	$13.32
	SUMMIT RACING MAIL ORDER	01/25/2016	$78.83
	AMAZON MKTPLACE PMTS	01/26/2016	$85.88
	MJ MAY INC	01/28/2016	$189.51
	PEGASUS AUTO RACING SU	01/26/2016	$83.82
	METALS DEPOT	01/27/2016	$288.72
			$2,932.99
CATHERINE DIBENEDETTO	PAYPAL AAAE	01/07/2016	$350.00
	PAYPAL AAAE	01/07/2016	$115.00
	HARBOR FREIGHT TOOLS 645	01/09/2016	$78.34
	STAPLES 00111807	01/07/2016	$58.99
	STAPLES 00111807	01/07/2016	$13.23
	WM SUPERCENTER #1123	01/17/2016	$175.49

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE DIBENEDETTO	STAPLES 00111807	01/23/2016	$148.39
			$939.44
CATHERINE MOBLEY	SOC FOR AM ARCHAEOLOGY	01/11/2016	$159.00
	AM SOCIOLOGICAL ASSOC	01/12/2016	$288.00
	AMAZON MKTPLACE PMTS	01/12/2016	$149.85
	CLEMSON COMPUTER ST	01/13/2016	$153.65
	AMERICAN AI 0010623074161	01/13/2016	$26.40
	AMERICAN AI 0012361993618	01/13/2016	$342.70
	AMAZON.COM AMZN.COM/BILL	01/14/2016	$41.68
	AM SOCIOLOGICAL ASSOC	01/14/2016	$50.00
	Amazon.com	01/16/2016	$81.74
	OWW CHEAPTIX	01/20/2016	$21.98
	DELTA AIR 0067799046395	01/20/2016	$256.70
	DELTA AIR 0067745801470	01/21/2016	$565.70
	AMERICAN ACADEMY OF FOREN	01/25/2016	$145.00
	AMERICAN ACADEMY OF FOREN	01/25/2016	$295.00
	AMERICAN AI 0012362737596	01/25/2016	$490.70
	AMERICAN AI 0012362737597	01/25/2016	$490.70
	PAYPAL INTERNATION	01/26/2016	$300.00
	AMAZON MKTPLACE PMTS	01/27/2016	$20.99
	AMAZON MKTPLACE PMTS	01/27/2016	$19.90
	AM SOCIOLOGICAL ASSOC	01/27/2016	$302.00
	AMAZON MKTPLACE PMTS	01/27/2016	$4.28
	AMAZON.COM AMZN.COM/BILL	01/27/2016	$13.85
	AMAZON MKTPLACE PMTS	01/27/2016	$22.95
	AMAZON MKTPLACE PMTS	01/28/2016	$15.62
	DELTA AIR 0062333081914	01/28/2016	$576.70
	DELTA AIR 0062333557180	01/28/2016	$576.70
			$5,411.79
CATHERINE P MCGUINN	BRYSONS GARAGE	01/19/2016	$68.19
	COMMUNITY BEE GARDENS	01/25/2016	$75.00
			$143.19
CATHY D EVANS	EMA EMMA EMAIL MARKETING	01/02/2016	$24.00
	WAL-MART #3222	01/02/2016	$236.34
	LOWES #03071	01/01/2016	$219.14
	CU PSA SHOPPING MALL	01/07/2016	$499.00
	IN THE GRAPHIC COW CO.	01/12/2016	$345.00
	PIPERANDLEAF.COM	01/15/2016	$470.25
			$1,793.73
CECELIA JACKSON	TRI COUNTY TECH	01/05/2016	$193.65
	TRI COUNTY TECH	01/05/2016	$296.00
	ABC-SC	01/08/2016	$108.00
	NEWTON SHOES	01/08/2016	$803.21
	TRI COUNTY TECH	01/07/2016	$387.65
	THE VERNON COMPANY	01/08/2016	$284.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CECELIA JACKSON	IN GUARD YOUR DOGS SAFET	01/11/2016	$125.00
	ABC-SC	01/12/2016	$108.00
	OOBE UNIFORMS AND APPAREL	01/11/2016	$574.71
	ABC-SC	01/13/2016	$108.00
	ABC-SC	01/13/2016	$108.00
	EASTERN TECHNICAL ASSOC	01/13/2016	$265.00
	VULCAN SAFETY SHOE	01/14/2016	$224.51
	PAYPAL CAPCA	01/26/2016	$275.00
	NEWARKINONE-US00000109	01/27/2016	$58.42
	ABC-SC	01/27/2016	$108.00
			$4,027.68
CECIL HERNANDEZ	STAPLES 00115832	01/13/2016	$65.54
			$65.54
CELESTE C. BATES	RMS - CLEMSON PRINT CENT	01/05/2016	$157.29
	AMAZON MKTPLACE PMTS	01/16/2016	$19.98
	AMAZON MKTPLACE PMTS	01/16/2016	$39.96
	READING RECOVERY COUNCIL	01/19/2016	$1,066.00
	AMAZON MKTPLACE PMTS	01/20/2016	$80.94
	Amazon.com	01/20/2016	$61.59
	AMAZON MKTPLACE PMTS	01/20/2016	$32.97
	WALMART.COM	01/27/2016	$48.68
			$1,507.41
CHAD SOSOLIK	RBD INSTRUMENT INC	01/25/2016	$232.00
	LDS VACUUM PRODUCTS	01/28/2016	$103.00
			$335.00
CHARLENE P MAYFIELD	SPIRIT COMM EBILLING	12/31/2015	$3.01
	USPS.COM CLICK66100611	12/31/2015	$5.49
	USPS.COM CLICK66100611	01/05/2016	$5.05
	USPS.COM CLICK66100611	01/06/2016	$5.05
	USPS.COM CLICK66100611	01/06/2016	$10.66
	USPS.COM CLICK66100611	01/07/2016	$5.05
	USPS.COM CLICK66100611	01/07/2016	$8.10
	USPS.COM CLICK66100611	01/07/2016	$5.05
	USPS.COM CLICK66100611	01/07/2016	$5.05
	USPS.COM CLICK66100611	01/07/2016	$5.05
	USPS.COM CLICK66100611	01/08/2016	$5.05
	USPS.COM CLICK66100611	01/08/2016	$5.05
	USPS.COM CLICK66100611	01/08/2016	$5.05
	MYFAX PROTUS IP SOLN	01/08/2016	$10.00
	USPS.COM CLICK66100611	01/08/2016	$16.28
	UPS 0000R24Y51	01/12/2016	$12.45
	USPS.COM CLICK66100611	01/11/2016	$5.25
	USPS.COM CLICK66100611	01/11/2016	$5.25
	USPS.COM CLICK66100611	01/11/2016	$5.05
	USPS.COM CLICK66100611	01/11/2016	$5.25

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE P MAYFIELD	USPS.COM CLICK66100611	01/11/2016	$6.39
	USPS.COM CLICK66100611	01/11/2016	$5.25
	USPS.COM CLICK66100611	01/12/2016	$12.31
	USPS.COM CLICK66100611	01/12/2016	$19.57
	USPS.COM CLICK66100611	01/12/2016	$5.25
	USPS.COM CLICK66100611	01/12/2016	$5.25
	USPS.COM CLICK66100611	01/12/2016	$13.37
	USPS.COM CLICK66100611	01/12/2016	$7.36
	USPS.COM CLICK66100611	01/13/2016	$16.28
	USPS.COM CLICK66100611	01/13/2016	$5.25
	USPS.COM CLICK66100611	01/14/2016	$8.10
	USPS.COM CLICK66100611	01/15/2016	$9.97
	USPS.COM CLICK66100611	01/15/2016	$7.55
	USPS.COM CLICK66100611	01/15/2016	$5.44
	UPS 0000R24Y51	01/18/2016	$16.23
	USPS.COM CLICK66100611	01/19/2016	$6.45
	USPS.COM CLICK66100611	01/19/2016	$6.45
	USPS.COM CLICK66100611	01/19/2016	$6.45
	USPS.COM CLICK66100611	01/19/2016	$6.45
	USPS.COM CLICK66100611	01/19/2016	$6.45
	USPS.COM CLICK66100611	01/19/2016	$16.20
	USPS.COM CLICK66100611	01/20/2016	$6.45
	USPS.COM CLICK66100611	01/20/2016	$6.45
	USPS.COM CLICK66100611	01/20/2016	$20.05
	USPS.COM CLICK66100611	01/20/2016	$43.15
	USPS.COM CLICK66100611	01/21/2016	$12.65
	USPS.COM CLICK66100611	01/25/2016	$6.45
	USPS.COM CLICK66100611	01/25/2016	$20.05
	USPS.COM CLICK66100611	01/25/2016	$6.45
	USPS.COM CLICK66100611	01/26/2016	$6.45
	USPS.COM CLICK66100611	01/27/2016	$6.45
	USPS.COM CLICK66100611	01/27/2016	$6.45
	USPS.COM CLICK66100611	01/28/2016	$11.15
	USPS.COM CLICK66100611	01/28/2016	$7.35
	USPS.COM CLICK66100611	01/28/2016	$9.90
			$493.71
CHARLES D RICE	TFS FISHERSCI ECOM ATL	01/01/2016	$96.41
	ADOBE ACROPRO SUBS	01/03/2016	$14.99
	CLEMSON COMPUTER ST	01/05/2016	$101.65
	TFS FISHERSCI ECOM ATL	01/09/2016	$641.31
	PAKMAIL US806	01/11/2016	$190.78
	TFS FISHERSCI ECOM ATL	01/13/2016	$22.49
	TFS FISHERSCI ECOM ATL	01/14/2016	$469.73
	TFS FISHERSCI ECOM ATL	01/14/2016	$95.60
	TFS FISHERSCI ECOM ATL	01/19/2016	$305.61
	TFS FISHERSCI ECOM ATL	01/20/2016	$446.22

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D RICE	TFS FISHERSCI ECOM ATL	01/21/2016	$162.24
	SIGMA ALDRICH US	01/25/2016	$132.67
	TFS FISHERSCI ECOM ATL	01/28/2016	$155.84
			$2,835.54
CHARLES E BEARD	LABSTRONG CORPORATION	01/05/2016	$746.45
	CLEMSON AUTO PARTS INC	01/08/2016	$142.12
	PUBLIC LIBRARY OFSCIENCE	01/12/2016	$1,495.00
	EB 14TH ANNUAL NORTH	01/12/2016	$65.00
	EB 14TH ANNUAL NORTH	01/12/2016	$65.00
	LABSTRONG CORPORATION	01/13/2016	$63.07
	PAYPAL NATIONALGEO NAT	01/20/2016	$24.00
	PENDLETON TIRE COMPANY	01/28/2016	$25.00
			$2,625.64
CHARLES E TONKIN	SLYREPLY.COM	01/27/2016	$19.99
			$19.99
CHARLES JARMAN	MUNICIPAL ASSOC OF SC	01/14/2016	$200.00
	U-HAUL MOVING & STORAGE A	01/25/2016	$18.45
			$218.45
CHARLES M. MCRAE	VZWRLSS APOCC VISB	01/13/2016	$38.01
			$38.01
CHARLES MCCUEN	SUNNYSIDE CAFE	01/04/2016	$112.83
	BRIOSO FRESH PASTA - C	01/04/2016	$49.20
	BRIOSO FRESH PASTA - C	01/04/2016	$87.74
	SUNNYSIDE CAFE	01/05/2016	$164.80
	PAPA JOHN'S #00345	01/12/2016	$124.70
	PAPA JOHN'S #00345	01/13/2016	$44.13
	COURTYARD BY MARRIOTT	01/17/2016	$902.43
	PANERA BREAD # 601842	01/15/2016	$6.44
	KROGER 212	01/15/2016	$96.74
	PANERA BREAD # 601842	01/15/2016	$213.68
	MAGGIANOS CHARLOTTE	01/15/2016	$687.34
	SUNNYSIDE CAFE	01/15/2016	$281.63
			$2,771.66
CHARLES R JONES	OREILLY AUTO 00019802	01/15/2016	$28.38
	YOURMEMBER-CAREERS	01/28/2016	$99.00
	AMERICAN CAMPING ASSOCIAT	01/28/2016	$175.00
			$302.38
CHARLES R. KNEPFLE	PAYPAL SASFAA	01/05/2016	$275.00
	AMERICAN AI 0012361487816	01/05/2016	$208.70
	OFFICE DEPOT #1214	01/11/2016	$53.49
	PAYPAL SASFAA	01/20/2016	$275.00
	PAYPAL SASFAA	01/20/2016	$35.00
	RMS - CLEMSON PRINT CENT	01/20/2016	$380.92
	ELLUCIAN	01/20/2016	$995.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,223.11
CHARLES W DAVIS	ASA-SSSA-CSSA	12/30/2015	$100.00
	WSC Windstream PmtFee	01/25/2016	$200.02
	PAYPAL DBASMARTEST	01/25/2016	$23.98
	DOLLAR-GENERAL #7553	01/25/2016	$27.18
			$351.18
CHARLES WILLIAMS	TOWN OF PENDLETON #1	12/31/2015	$804.63
	SPIRIT COMM EBILLING	12/31/2015	$0.79
	REPUBLIC SERVICES TRASH	01/06/2016	$56.23
	ATT CONS PHONE PMT	01/06/2016	$164.10
	SOUTHEASTERN PAPER GRO	01/04/2016	$522.07
	SOUTHEASTERN PAPER GRO	12/16/2015	$108.08
	BUDDY'S AUTO	01/11/2016	$219.31
	ANDERSON INDEPENDENT	01/13/2016	$50.00
	BLACK ELECTRICAL SUPPLY I	01/14/2016	$31.31
	COCA COLA BOTTLING CO	01/16/2016	$91.79
	REPUBLIC SERVICES TRASH	01/21/2016	$56.23
	FAMILY DOLLAR #0162	01/26/2016	$6.36
	GRIFF'S FARM AND H	01/26/2016	$121.96
	LOWES #03071	01/27/2016	$89.52
	FORT-HILL-NG-BILL-PMNT	01/27/2016	$277.51
	LOWES #00728	01/28/2016	$397.48
			$2,997.37
CHARLIE MCDONALD	MOUSER ELECTRONICS DIS	01/05/2016	$30.69
	B&H PHOTO, 800-606-6969	01/07/2016	$403.42
	ZORO TOOLS INC	01/15/2016	$155.21
	AUTOMATIONDIRECT.COM	01/21/2016	$505.25
	STAY ONLINE	01/26/2016	$97.00
			$1,191.57
CHARLOTTE SWAFFORD	REGALIA MANUFACTURING CO	01/06/2016	$449.79
	AMERICAN JERSEY CATTLE AS	01/07/2016	$84.00
	CUBICLE KEYS.COM	01/07/2016	$98.00
	CAMPUS COPY SHOP	01/07/2016	$67.14
	REDLINE GRAPHICS	01/08/2016	$361.67
	AIRGAS SOUTH	01/15/2016	$120.35
	GOODWILL INDUSTRIES #11	01/15/2016	$5.00
	STAPLES 00111807	01/15/2016	$76.18
	AIRGAS SOUTH	01/15/2016	$18.58
	FEDEX 417568318	01/23/2016	$33.86
	GRIFF'S FARM AND H	01/25/2016	$78.07
	AMERICAN GUERNSEY ASSO	01/26/2016	$30.90
	MARTECH SYSTEMS, INC.	01/26/2016	$48.66
			$1,472.20
CHERYL INGRAM-SMITH	PERKINELMER INGRAM-SMITH	01/08/2016	$199.66
	VWR INTERNATIONAL INC	01/12/2016	$147.85

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL INGRAM-SMITH	TFS FISHERSCI ECOM ATL	01/14/2016	$87.74
	VWR INTERNATIONAL INC	01/21/2016	$320.42
	VWR INTERNATIONAL INC	01/27/2016	$57.18
			$812.85
CHRIS COX	VZWRLSS MY VZ VB P	01/04/2016	$228.18
	STAPLES 00111807	01/04/2016	$103.93
	NATA ONLINE	01/11/2016	$112.00
	NATA ONLINE	01/11/2016	$112.00
	IN CAROLINA BIOMEDICAL S	01/14/2016	$343.00
	HENRY SCHEIN	01/15/2016	$709.01
	IN PURCHASE OFFICALS SUP	01/20/2016	$637.50
	HENRY SCHEIN	01/19/2016	$50.29
	HENRY SCHEIN	01/15/2016	$66.32
			$2,362.23
CHRIS FIOCCHI	NATIONAL INTRAMURAL RECR	01/08/2016	$499.00
	RMS - CLEMSON PRINT CENT	01/20/2016	$90.95
			$589.95
CHRIS LEMASTER JR	ATT BILL PAYMENT	01/02/2016	$102.04
	SPIRIT COMM EBILLING	12/31/2015	$1.92
	WAL-MART #0638	01/04/2016	$145.42
	JO-ANN STORE #2207	01/05/2016	$8.72
	GAFFNEY LUMBER COMPANY	01/06/2016	$25.36
	WM SUPERCENTER #638	01/07/2016	$176.91
	FLASHCOAST	01/20/2016	$294.50
	BI-LO GROCERY #5214	01/21/2016	$24.47
	TIGER TOWN GRAPHICS	01/26/2016	$29.96
	BI-LO GROCERY #5214	01/28/2016	$13.42
			$822.72
CHRISTI CHAMBERS	TCD THOMSON WEST	01/05/2016	$21.03
	VZWRLSS APOCC VISB	01/12/2016	$38.01
	NACUBO	01/15/2016	$740.00
	IN RALPH'S TROPHY SHOP	01/21/2016	$7.49
	INTUIT QB ONLINE	01/25/2016	$32.09
	SECURITYMETRICS, INC.	01/26/2016	$2,089.90
			$2,928.52
CHRISTINA M. LEARD	PAYPAL NACTANORTHA	01/08/2016	$25.00
	YSI	01/11/2016	$1,634.98
	FEDEX 801056727636	01/18/2016	$8.99
	TRI-COUNTY ACE BLDRS S	01/21/2016	$1.38
	TRI-COUNTY ACE BLDRS S	01/22/2016	$26.55
	THE HOME DEPOT 6918	01/25/2016	$30.13
			$1,727.03
CHRISTINA T BEDENBAUGH	STAPLES 00111807	01/21/2016	$26.40
			$26.40

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA WELLS	CAROLINA BIOLOGIC SUPPLY	01/04/2016	$129.42
	BIOBAM BIOINFORMATICS SL	01/05/2016	$913.01
	COMPANIONPL	01/13/2016	$21.50
	PLANT DELIGHTS NURSERY IN	01/13/2016	$43.75
	LOWES #03071	01/14/2016	$89.32
	VWR INTERNATIONAL INC	01/19/2016	$52.52
	CAROLINA BIOLOGIC SUPPLY	01/25/2016	$76.67
	ADOBE ACROPRO SUBS	01/25/2016	$14.99
			$1,341.18
CHRISTINE DINGER	FEDEX 97764714	01/10/2016	$87.74
	FEDEX 656734638	01/08/2016	$37.10
	FEDEX 97752355	01/10/2016	$19.61
	FEDEX 97779218	01/10/2016	$58.89
	FEDEX 97782340	01/10/2016	$49.74
	TRI-COUNTY ACE BLDRS S	01/13/2016	$140.02
			$393.10
CHRISTINE J. PATRICK	WM SUPERCENTER #795	01/05/2016	$12.16
	WM SUPERCENTER #795	01/12/2016	$29.55
	SPIRIT COMM EBILLING	01/13/2016	$1.41
	ATT BILL PAYMENT	01/14/2016	$157.46
	CU PSA SHOPPING MALL	01/15/2016	$91.00
	USPS 45046006535305416	01/20/2016	$4.14
	BARNWELL SERVICE CENTER I	01/20/2016	$34.69
	CROSSROADS ARCHERY	01/26/2016	$216.00
			$546.41
CHRISTINE W. BABB	Amazon.com	01/07/2016	$22.36
	PAYPAL ECOWEBHOSTI	01/06/2016	$300.00
	UDEMY.COM	01/07/2016	$10.00
	UDEMY.COM	01/07/2016	$10.00
	PCB UNLIMITED	01/07/2016	$290.99
	Amazon.com	01/08/2016	$18.25
	AMAZON MKTPLACE PMTS	01/08/2016	$41.32
	UDEMY.COM	01/08/2016	$10.00
	Amazon.com	01/08/2016	$109.03
	WWW.NEWEGG.COM	01/11/2016	$11.99
	AMAZON MKTPLACE PMTS	01/11/2016	$32.09
	MOUSER ELECTRONICS DIS	01/12/2016	$150.78
	Amazon.com	01/12/2016	$38.28
	AMAZON MKTPLACE PMTS	01/12/2016	$27.65
	AMAZON MKTPLACE PMTS	01/13/2016	$15.00
	AMAZON MKTPLACE PMTS	01/13/2016	$1,687.68
	AMAZON MKTPLACE PMTS	01/12/2016	$55.48
	AMAZON MKTPLACE PMTS	01/12/2016	$23.99
	Amazon.com	01/12/2016	$410.80
	AMAZON MKTPLACE PMTS	01/13/2016	$22.26

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE W. BABB	SPARKFUN ELECTRONICS	01/13/2016	$59.98
	AMAZON MKTPLACE PMTS	01/14/2016	$400.98
	DKC DIGI KEY CORP	01/15/2016	$81.99
	ACM	01/14/2016	$273.00
	AMAZON MKTPLACE PMTS	01/14/2016	$707.42
	GOOGLE Devices	01/16/2016	$74.90
	Mechanical Turk	01/19/2016	$50.00
	ESTIMOTE, INC.	01/22/2016	$215.00
			$5,151.22
CHRISTOPHER J POST	GOOGLE Google Storage	01/02/2016	$1.99
	DIGITALOCEAN.COM	01/01/2016	$16.00
	Amazon web services	01/03/2016	$429.13
	Amazon.com	01/05/2016	$47.48
	PAYPAL TECH RABBIT	01/12/2016	$199.99
	AMAZON MKTPLACE PMTS	01/13/2016	$79.96
	AMAZON MKTPLACE PMTS	01/13/2016	$108.99
	PAYPAL BATTERYPETE	01/15/2016	$431.98
	PAYPAL AUTOAERON	01/18/2016	$1,400.00
	TRANSFERBIGFILESCOM	01/22/2016	$5.00
	ATLANTIC BROADBAND	01/26/2016	$166.41
			$2,886.93
CHRISTOPHER L RAY	AT&T DATA	01/16/2016	$30.00
			$30.00
CHRISTOPHER P WOOD	Amazon web services	01/03/2016	$100.33
	UPS 000000R24F77475	01/05/2016	$15.34
	UPS 000000R24F77485	01/05/2016	$180.20
	UPS 000000R24F77495	01/05/2016	$31.04
	AMAZON MKTPLACE PMTS	01/05/2016	$299.50
	VZWRLSS IVR VB	01/07/2016	$108.03
	USPS 45168006329807708	01/08/2016	$6.96
	Amazon.com	01/13/2016	$33.24
	DIAMOND SPRINGS WATER	01/13/2016	$143.75
	STAPLES 00111807	01/13/2016	$57.39
	VARIDESK	01/16/2016	$1,680.00
	DELTA AIR 0067796896372	01/19/2016	$596.20
	TRAVELOCITY.COM	01/20/2016	$33.00
	AGENT FEE 8900659558067	01/19/2016	$50.00
	DELTA AIR 0067745452947	01/20/2016	$455.20
	VISTAPR VistaPrint.com	01/22/2016	$71.22
			$3,861.40
CHRISTOPHER R MANN	RICOH RMS-CLEMSON	01/12/2016	$23.70
	RICOH RMS-CLEMSON	01/12/2016	$23.70
	RICOH RMS-CLEMSON	01/15/2016	$1.25
	KYOCERA DOCUMENT SOLUTION	01/14/2016	$50.32
	RICOH RMS-CLEMSON	01/21/2016	$3.84

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER R MANN	HOTELS.COM127394528342	01/28/2016	$158.18
	HOTELS.COM127394409391	01/28/2016	$54.23
	HOTELS.COM127394627008	01/28/2016	$413.34
	HOTELS.COM127394632603	01/28/2016	$68.89
	HOTELS.COM127394530799	01/28/2016	$1,084.68
	RICOH RMS-CLEMSON	01/28/2016	$3.84
	HOTELS.COM127394367916	01/28/2016	$325.38
			$2,211.35
CHRISTOPHER S HUTCHINGS	AMAZON MKTPLACE PMTS	01/08/2016	$69.88
	RADIOSHACK COR00195354	01/11/2016	$13.20
	AMAZON MKTPLACE PMTS	01/14/2016	$5.16
	AMAZON MKTPLACE PMTS	01/14/2016	$62.47
	AMAZON MKTPLACE PMTS	01/14/2016	$15.21
	AMAZON MKTPLACE PMTS	01/14/2016	$120.54
	ESTES EXPRESS LINES INC	01/15/2016	$850.31
	AMAZON MKTPLACE PMTS	01/20/2016	$14.88
	Amazon.com	01/20/2016	$87.97
	SHERWIN WILLIAMS #2658	01/21/2016	$16.69
			$1,256.31
CINDY LEE	BC.BASECAMP 2826881	01/05/2016	$50.00
	AMERICAN EDUC RESEARCH AS	01/05/2016	$195.00
	REV.COM	01/15/2016	$52.00
	OU CCE REG WEB	01/13/2016	$745.00
	BC.BASECAMP 2826881	01/21/2016	$250.00
	REV.COM	01/29/2016	$51.00
			$1,343.00
CODY K GREENE	GOLDMAN'S TRUE VALUE	01/05/2016	$54.80
	CMA DISHMACHINES	01/07/2016	$140.98
	WALMART.COM	01/07/2016	$43.17
	LOWES #00639	01/19/2016	$63.69
	STAPLES 00108449	01/20/2016	$133.91
	CAROLINA FRESH FARMS 7	01/22/2016	$704.24
	LULUS EXPRESS #3	01/25/2016	$10.00
			$1,150.79
COURTNEY L BROWN	AMAZON MKTPLACE PMTS	01/04/2016	$29.05
	PAYPAL H AND S	01/07/2016	$39.95
	LIVINGSTON	01/07/2016	$69.72
	VALVOLINE INSTANT OIL CHA	01/21/2016	$46.86
			$185.58
CYNTHIA CAPELL	AMAZON.COM AMZN.COM/BILL	01/14/2016	$79.26
			$79.26
CYNTHIA D HADLOCK	HIGHER EDUCATION USER GRO	01/08/2016	$785.00
			$785.00
CYNTHIA RAE GRAVELY	BARNES&NOBLE.COM-BN	01/07/2016	$16.35

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA RAE GRAVELY	BARNES&NOBLE.COM-BN	01/06/2016	$21.45
	UPS 1ZV83F090193463671	01/06/2016	$11.46
	POLOLU CORPORATION	01/07/2016	$149.55
	SKR AbeBooks.co 3L9BF3	01/07/2016	$14.34
	LOCKEWELLPU	01/07/2016	$31.12
	MOOSEJAW	01/08/2016	$74.85
	BIKE EXCHANGE INC	01/12/2016	$29.62
	DELTA AIR 0062331471327	01/12/2016	$392.30
	UPS 1ZV83F090197352104	01/13/2016	$12.68
	AMAZON MKTPLACE PMTS	01/13/2016	$159.00
	CHICAGO BOOKS & JOU	01/13/2016	$35.95
	LITTLEJOHN PORTABLE	01/13/2016	$81.68
	MOOSEJAW	01/14/2016	$9.95
	LOWES #03071	01/15/2016	$118.35
	AMAZON MKTPLACE PMTS	01/19/2016	$209.09
	IHSS	01/19/2016	$215.00
	ACTON TECHNOLOGIES	01/20/2016	$62.35
	UPS 1ZV83F090493601284	01/23/2016	$56.48
	IN NATIONAL PETROGRAPHIC	01/26/2016	$322.27
	IN NATIONAL PETROGRAPHIC	01/26/2016	$339.35
	THE GEOLOGICAL SOCIETY	01/27/2016	$9.99
	CU-OUTDOOR LAB	01/27/2016	$300.00
	IHSS	01/26/2016	$195.00
	THE GEOLOGICAL SOCIETY	01/28/2016	$35.00
	UPS 1ZV83F091396370716	01/28/2016	$11.34
	AAPG HEADQUARTERS	01/28/2016	$77.50
	VWR INTERNATIONAL INC	01/29/2016	$48.16
	CBI ATLAS.TI	01/28/2016	$99.00
	American Geopyscl Union	01/28/2016	$50.00
	Backcountry.com	01/29/2016	$59.95
			$3,249.13
CYNTHIA RAGUSA	AMERICAN AI 0010623020873	01/12/2016	$11.98
	AMERICAN AI 0012319054645	01/12/2016	$501.70
	THE OPTICAL SOCIETY-OSA	01/20/2016	$1,904.00
	PAYPAL ALPHALASGMB ALP	01/22/2016	$2,443.87
	ALFA AESAR	01/26/2016	$64.41
			$4,925.96
CYNTHIA WELSH	FOOD LION #0398	01/19/2016	$12.90
			$12.90
D WOODWARD-DETRICH	VZWRLSS APOCC VISE	01/08/2016	$30.08
	CLEMSON COMPUTER ST	01/07/2016	$98.38
	STAPLES 00111807	01/07/2016	$109.74
	SP THREE BY THREE	01/12/2016	$147.04
	CAMPUS COPY SHOP	01/14/2016	$50.08
	CAMPUS COPY SHOP	01/14/2016	$33.38

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Cardholder	Vendor Name	Purchase Date	Amount
D WOODWARD-DETRICH	AMERICAN AI 0010623589068	01/22/2016	$11.98
	AMERICAN AI 0012319967522	01/22/2016	$769.20
	AMERICAN AI 0012319967524	01/22/2016	$769.20
	AMERICAN AI 0010623589067	01/22/2016	$11.98
	PAYPAL SHOESTRINGP	01/26/2016	$135.00
	DELTA AIR Seat Fees	01/27/2016	$15.00
	DELTA AIR 0062333596051	01/27/2016	$459.70
	DELTA AIR Seat Fees	01/27/2016	$15.00
	KJ MAGNETICS INC	01/27/2016	$156.01
			$2,811.77
DAN ANCO	ACADEMY OF MODEL AERONAUT	01/13/2016	$140.00
	TARGET 00013102	01/24/2016	$42.21
	MARTIN MICROSCOPE CO INC	01/27/2016	$60.15
			$242.36
DANIEL BRIAN AUSTIN	DBC BLICK ART MATERIAL	01/01/2016	$49.38
	SKILLSHARE SKILLSHARE	01/04/2016	$9.95
	NOVA DISPLAY INC	01/06/2016	$38.58
	WWW.MAKERBOT.COM	01/08/2016	$119.63
	RICOH RMS-CLEMSON	01/07/2016	$14.65
	ALL SQUARE DIGITAL SOLUTI	01/11/2016	$55.94
	RICOH RMS-CLEMSON	01/12/2016	$0.80
	CASE	01/12/2016	$359.00
	SQ SMOOTH FINISH LLC	01/13/2016	$245.00
	ALL SQUARE DIGITAL SOLUTI	01/13/2016	$1,142.76
	DELTA AIR 0067743169449	01/12/2016	$392.70
	FELLERS INC	01/13/2016	$736.15
	ALL SQUARE DIGITAL SOLUTI	01/14/2016	$282.48
	SIGNWORLD	01/20/2016	$893.65
	MAC PAPERS	01/21/2016	$558.45
	RICOH RMS-CLEMSON	01/26/2016	$22.95
			$4,922.07
DANIEL E. WUESTE	DELTA AIR 0062330063638	12/31/2015	$332.70
	DELTA AIR 0062330182586	12/31/2015	$332.70
	AMERICAN AI 0012361302831	12/31/2015	$561.70
	MAILCHIMP	01/01/2016	$25.00
	PHILOSOPHY DOCUMENTATION	01/06/2016	$50.00
	STAMPS.COM	01/10/2016	$15.99
	SURVEYGIZMO	01/11/2016	$56.00
	AIR FRANCE 0572376809971	01/13/2016	$714.53
	AIR FRANCE 0578238853164	01/13/2016	$20.00
	DELTA AIR 0067799045687	01/20/2016	$321.70
			$2,430.32
DANIEL L GILLESPIE	PENDLETON TIRE COMPANY	01/07/2016	$13.82
	PENDLETON TIRE COMPANY	01/14/2016	$119.43
	OLD STONE TRACTOR COMPAN	01/27/2016	$36.38

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Cardholder	Vendor Name	Purchase Date	Amount
			$169.63
DANIEL M ANDERSON	SUNSHINEYOG	01/05/2016	$3,187.50
	INNOVA DISC GOLF	01/04/2016	$1,206.79
	BRUNSWICK BOWLING PROD	01/06/2016	$700.00
	ADY Spotify 185187384085-	01/10/2016	$10.69
	WAL-MART #3222	01/20/2016	$51.04
	ACE MITCHELL BOWLERS MAR	01/21/2016	$2,168.67
	ACE MITCHELL BOWLERS MAR	01/21/2016	$89.58
	NEW YORK TIMES DIGITAL	01/25/2016	$10.00
	JUKADO INTERNATIONAL	01/27/2016	$290.00
			$7,714.27
DANIEL N. HARDING	MCNEELYS STORE & RENTAL	12/31/2015	$72.76
	MCNEELYS STORE & RENTAL	01/06/2016	$218.28
	DBC BLICK ART MATERIAL	01/28/2016	$475.24
	DBC BLICK ART MATERIAL	01/29/2016	$7.88
	MCNEELYS STORE & RENTAL	01/27/2016	$72.76
	LOWES #03071	01/28/2016	$60.94
			$907.86
DANIEL R. METZ	GE HEALTHCARE BIO-SCIENC	01/01/2016	$9.41
	LOWES #03071	01/05/2016	$99.03
	HARBOR FREIGHT TOOLS 645	01/08/2016	$103.85
	LOWES #01635	01/08/2016	$25.40
	TRI-COUNTY ACE BLDRS S	01/08/2016	$21.77
	CQ CONCEPTS CORP. INC.	01/11/2016	$69.48
	GEOKON INC	01/12/2016	$2,037.55
	TRI-COUNTY ACE BLDRS S	01/13/2016	$35.27
	LOWES #01635	01/14/2016	$38.46
	HARBOR FREIGHT TOOLS 645	01/14/2016	$101.73
	PROJECTOR PEOPLE	01/15/2016	$1,335.00
	ADVANCE AUTO PARTS #5030	01/15/2016	$36.90
	STAPLES DIRECT	01/16/2016	$93.07
	AMAZON MKTPLACE PMTS	01/18/2016	$10.88
	BLACK ELECTRICAL SUPPLY I	01/20/2016	$274.82
	LOWES #03071	01/25/2016	$9.59
	SKYCRAFTSURPLUS COM	01/26/2016	$21.85
	PAYPAL ZORO.COM	01/27/2016	$298.51
			$4,622.57
DANNY H ROBERTS	CLEMSON CENTRAL STRGE	01/14/2016	$115.00
			$115.00
DANNY M HOWARD	CU PSA SHOPPING MALL	01/05/2016	$154.00
	KEURIG GREEN MOUNTAIN	01/06/2016	$59.96
	PUBLIX #1148	01/07/2016	$35.97
	NATIONAL 4-H COUNCIL SUPP	01/06/2016	$78.70
	PUBLIX #1148	01/07/2016	$5.67
	CU PSA SHOPPING MALL	01/06/2016	$266.00

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Cardholder	Vendor Name	Purchase Date	Amount
DANNY M HOWARD	STAPLES 00118018	01/07/2016	$40.91
	TIGER TOWN GRAPHICS	01/07/2016	$124.12
	MELLOW MUSHROOM GREENV	01/07/2016	$39.60
	PUBLIX #1148	01/11/2016	$14.98
	THE UPS STORE #2676	01/11/2016	$12.21
	OGDEN PUBLICATIONS	01/12/2016	$16.95
	CU PSA SHOPPING MALL	01/11/2016	$7.00
	NORTHERN TOOL EQUIPMNT	01/13/2016	$84.78
	LOWES #00528	01/14/2016	$9.48
	VZWRLSS PRPAY AUTOPAY	01/16/2016	$20.00
	CONNECTOR 2000 ASSOCIATIO	01/18/2016	$30.00
	ATT CONS PHONE PMT	01/20/2016	$41.71
	PUBLIX #632	01/20/2016	$41.96
	NRA SERVSAFE	01/19/2016	$1,218.36
	PUBLIX #1148	01/20/2016	$20.78
	APPLE STORE #R355	01/21/2016	$2,132.72
	CU PSA SHOPPING MALL	01/25/2016	$49.00
	AMAZON.COM AMZN.COM/BILL	01/26/2016	$56.59
	PLUS INC	01/27/2016	$107.27
			$4,668.72
DANNY POOLE	PANERA BREAD # 601831	01/09/2016	$2,759.86
	PANERA BREAD # 601831	01/09/2016	$1,802.83
	MEDI-SCRIPTS	01/15/2016	$38.99
			$4,601.68
DARBY HANE	GIE MEDIA INC	01/14/2016	$164.00
			$164.00
DARLAS C MOORE	CTS FRONTIER PHONE PAY	01/13/2016	$171.48
	CAMDEN MEDIA CO	01/13/2016	$29.55
	KONICA MINOLTA BUSINESS	01/21/2016	$26.75
	USPS 45064000129800026	01/21/2016	$49.00
	PIGGLY WIGGLY 68	01/27/2016	$21.85
	CU PSA SHOPPING MALL	01/27/2016	$14.00
			$312.63
DARRYL DESMARTEAU	VZWRLSS APOCC VISE	01/24/2016	$50.08
			$50.08
DAVID E. CROSBY	AMAZON.COM AMZN.COM/BILL	01/13/2016	$38.37
			$38.37
DAVID FELICIANO	GENEWIZ, INC.	01/04/2016	$505.00
	CELLSIGNAL.COM	01/06/2016	$299.00
	SIGMA ALDRICH US	01/12/2016	$298.02
	WWW.FUSION-CONFERENCES	01/19/2016	$160.00
	WWW.FUSION-CONFERENCES	01/22/2016	$1,519.00
			$2,781.02
DAVID FROCK	NATIONAL INTRAMURAL RECR	01/08/2016	$499.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$499.00
DAVID H FREE	SHOUP MANUFACTURING	01/13/2016	$471.00
	SHOUP MANUFACTURING	01/15/2016	$158.52
			$629.52
DAVID HARTMANN	MUSIC THEATRE INTN'L	01/04/2016	$845.00
	VENDINI TICKETS	01/04/2016	$2,854.25
	AMAZON MKTPLACE PMTS	01/05/2016	$68.99
	AMAZON MKTPLACE PMTS	01/05/2016	$68.99
	AMAZON MKTPLACE PMTS	01/06/2016	$68.99
	AMAZON MKTPLACE PMTS	01/05/2016	$68.99
	TRI-COUNTY ACE BLDRS S	01/05/2016	$7.25
	UNITED RENTALS	01/06/2016	$385.45
	RMS - CLEMSON PRINT CENT	01/06/2016	$74.90
	RMS - CLEMSON PRINT CENT	01/06/2016	$32.10
	RMS - CLEMSON PRINT CENT	01/06/2016	$711.55
	RMS - CLEMSON PRINT CENT	01/06/2016	$167.99
	RMS - CLEMSON PRINT CENT	01/06/2016	$32.10
	RMS - CLEMSON PRINT CENT	01/06/2016	$42.80
	RMS - CLEMSON PRINT CENT	01/06/2016	$22.47
	RMS - CLEMSON PRINT CENT	01/06/2016	$145.52
	RMS - CLEMSON PRINT CENT	01/06/2016	$74.90
	RMS - CLEMSON PRINT CENT	01/06/2016	$32.10
	RMS - CLEMSON PRINT CENT	01/06/2016	$81.32
	RMS - CLEMSON PRINT CENT	01/06/2016	$714.23
	RMS - CLEMSON PRINT CENT	01/07/2016	$240.75
	RMS - CLEMSON PRINT CENT	01/07/2016	$160.50
	THE PEACE CENTER	01/06/2016	$540.00
	RMS - CLEMSON PRINT CENT	01/07/2016	$666.61
	RMS - CLEMSON PRINT CENT	01/07/2016	$128.40
	RMS - CLEMSON PRINT CENT	01/07/2016	$24.34
	RMS - CLEMSON PRINT CENT	01/07/2016	$304.95
	DAVIS BUSINESS SYSTEMS IN	01/06/2016	$96.30
	RMS - CLEMSON PRINT CENT	01/07/2016	$128.40
	Amazon.com	01/10/2016	$64.10
	RONDO MUSIC INC	01/08/2016	$71.19
	AMAZON.COM AMZN.COM/BILL	01/11/2016	$21.18
	AMAZON MKTPLACE PMTS	01/13/2016	$46.46
	Amazon.com	01/13/2016	$59.87
	DRAMATISTS PLAY SERVICE	01/13/2016	$400.00
	DRAMATISTS PLAY SERVICE	01/13/2016	$600.00
	INNERFACE ARCHITECTURAL S	01/14/2016	$53.26
	ASSOC. FOR RECORDED SOUN	01/20/2016	$45.00
	PUBLIX SUPERMARKETS #1379	01/20/2016	$5.33
	RMS - CLEMSON PRINT CENT	01/20/2016	$74.90
	RMS - CLEMSON PRINT CENT	01/20/2016	$702.19
	RMS - CLEMSON PRINT CENT	01/20/2016	$77.04

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	RMS - CLEMSON PRINT CENT	01/20/2016	$192.60
	RMS - CLEMSON PRINT CENT	01/20/2016	$166.92
	RMS - CLEMSON PRINT CENT	01/20/2016	$762.38
	AMAZON MKTPLACE PMTS	01/21/2016	$16.99
	THE PEACE CENTER	01/26/2016	$700.00
	ALL-SAFE STORAGE - SENECA	01/26/2016	$1,980.00
	LUFTHANSA 2207747161266	01/26/2016	$1,505.66
	AMAZON MKTPLACE PMTS	01/28/2016	$12.99
	PUBLIX SUPERMARKETS #1379	01/28/2016	$26.91
			$16,375.11
DAVID MANN	AMERICAN LOCK AND KEY	01/06/2016	$15.90
	NAPA STORE 1017030	01/06/2016	$24.59
			$40.49
DAVID MOLINE	SCHOOL OUTFITTERS	12/30/2015	$961.18
	WAL-MART #3222	01/12/2016	$29.90
	WWW.NEWEGG.COM	01/21/2016	$62.75
	TRI-COUNTY ACE BLDRS S	01/27/2016	$10.65
			$1,064.48
DAVID NEYENS	AMAZON MKTPLACE PMTS	01/21/2016	$8.30
	AMAZON MKTPLACE PMTS	01/21/2016	$35.30
	Amazon.com	01/25/2016	$230.94
	AMAZON.COM AMZN.COM/BILL	01/25/2016	$82.98
	Amazon.com	01/25/2016	$118.40
	AMAZON MKTPLACE PMTS	01/26/2016	$14.25
	Amazon.com	01/26/2016	$40.41
	HFES-CONF FEES	01/27/2016	$175.00
			$705.58
DAVID PRICE	AMAZON.COM AMZN.COM/BILL	01/06/2016	$386.11
	AMAZON MKTPLACE PMTS	01/22/2016	$62.16
			$448.27
DAVID ROBERT LEE	EAST PARK PRINTING	01/05/2016	$147.66
	BC.BASECAMP 2619457	01/25/2016	$20.00
			$167.66
DAVID S JACHOWSKI	AMAZON MKTPLACE PMTS	01/05/2016	$14.75
	AMAZON MKTPLACE PMTS	01/05/2016	$13.99
	IN WIND ENVIRONMENTAL SE	01/05/2016	$1,417.18
	Amazon.com	01/11/2016	$39.81
	AMAZON MKTPLACE PMTS	01/13/2016	$15.89
	AMAZON MKTPLACE PMTS	01/16/2016	$10.48
	PRAGMATIC CONFERENCING SO	01/14/2016	$15.88
	AMAZON.COM AMZN.COM/BILL	01/19/2016	$11.76
	AMAZON MKTPLACE PMTS	01/20/2016	$72.20
	AMAZON MKTPLACE PMTS	01/25/2016	$33.76
	AMAZON MKTPLACE PMTS	01/25/2016	$17.68

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,663.38
DAVID TONKYN	CLEMSON-UNIV-BOOKS #4900	01/05/2016	$6.72
	Dropbox QS73R7SKSHFM	01/16/2016	$9.99
			$16.71
DAVID W DRYDEN	Amazon.com	01/06/2016	$24.89
	Amazon.com	01/07/2016	$42.75
	Amazon.com	01/08/2016	$31.79
	SMUGMUG ONLINE PHOTOS	01/10/2016	$300.00
	FEDEX 416202589	01/11/2016	$10.04
	Dropbox 512M4B6LVQML	01/12/2016	$99.00
	AMAZON MKTPLACE PMTS	01/13/2016	$144.00
	Amazon.com	01/13/2016	$37.44
	AP BOOKSTORE.COM	01/14/2016	$35.00
	AMAZON MKTPLACE PMTS	01/16/2016	$8.95
	EZ PUBLISH STREAMSEND	01/22/2016	$143.91
	DNH GODADDY.COM	01/22/2016	$40.17
	AMERICAN AI 0012362739774	01/25/2016	$486.70
	AMERICAN AI 0010623732169	01/25/2016	$85.78
	BEST BUY 00005207	01/27/2016	$1,546.13
	ACT Adobe Summit 2016	01/27/2016	$1,295.00
	ACT Adobe Summit 2016	01/27/2016	$1,295.00
	FEDEX 418101555	01/28/2016	$7.79
			$5,634.34
DEANNA BURNS	VZWRLSS APOCC VISB	01/04/2016	$100.10
	CAMPUS COPY SHOP	01/04/2016	$1,042.56
	LOWES #03071	01/08/2016	$37.96
	AUTOMOTVE REPAIR SERVICE	01/08/2016	$52.31
	AMERSOCAGBIOENGRS	01/08/2016	$150.00
	MSC	01/09/2016	$40.42
	DIAMOND SPRINGS WATER	01/13/2016	$21.19
	HUMBOLDT MFG CO	01/22/2016	$779.08
	FASTENAL COMPANY01	01/25/2016	$239.74
			$2,463.36
DEBBIE CROWE	LOWES #03071	01/13/2016	$34.50
	CLEMSON COMPUTER ST	01/13/2016	$719.99
	STANDARD REGISTER COMPANY	01/13/2016	$1,544.81
	UNITED REBUILDERS INC	01/15/2016	$129.80
	GENETEC	01/14/2016	$1,185.00
	CC DICKSON BRANCH 1100	01/28/2016	$16.73
	GA TECH PRO EDU WEB	01/27/2016	$989.00
			$4,619.83
DEBORAH HUTCHEON	ACADEMY - CDR	01/04/2016	$256.25
			$256.25
DEBORAH K KOON	Urolithiasis Lab Inc	12/31/2015	$54.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	USDA APHIS ACT HLDR	12/31/2015	$504.00
	Urolithiasis Lab Inc	12/31/2015	$25.00
	POPULATION HEALTH	01/04/2016	$75.60
	PAYPAL NIAA	01/04/2016	$550.00
	VZWRLSS APOCC VISB	01/05/2016	$304.08
	USDA, APHIS, NVSL	01/05/2016	$404.00
	DELTA AIR 0062330383218	01/04/2016	$353.20
	GAN GREENVILENEWS-CCC	01/07/2016	$2,025.40
	TVMDL	01/05/2016	$30.00
	IN CHALEX, LLC	01/10/2016	$125.00
	Palmetto of Richland Coun	01/07/2016	$180.88
	MICROBIOLOGY INTERNATIONA	01/08/2016	$99.00
	HARGRAY	01/11/2016	$52.60
	WM T MILLER LUMBER COMP	01/11/2016	$118.54
	HARGRAY	01/12/2016	$52.60
	VZWRLSS APOCC VISB	01/12/2016	$711.91
	Urolithiasis Lab Inc	01/12/2016	$125.00
	FABRIC 101 LLC	01/12/2016	$440.38
	WAL-MART #4506	01/14/2016	$17.11
	WM T MILLER LUMBER COMP	01/14/2016	$176.34
	RUBBERSTAMPS NET	01/19/2016	$53.90
	US POULTRY AND EGG	01/19/2016	$100.00
	CEDAR TERRANCE PAPER	01/20/2016	$70.52
	RMS - CLEMSON PRINT CENT	01/20/2016	$384.35
	AT&T BILL PAYMENT	01/20/2016	$50.25
	SPARROW & KENNEDY TRACTOR	01/21/2016	$56.89
	USDA APHIS ACT HLDR	01/22/2016	$2,426.00
	WSC Windstream Pmt&Fee	01/26/2016	$52.30
	U OF M ACCT REC OL	01/27/2016	$275.00
	DCPAH	01/27/2016	$518.00
	PAYPAL SCEMA	01/28/2016	$35.00
	WALKER WHITE INC	01/27/2016	$279.20
			$10,726.05
DEBORAH M SWITZER	LAKESHORE LEARNING MATER	12/31/2015	$134.78
	CLEMSON COMPUTER ST	01/05/2016	$2,460.99
	DELTA AIR 0062330899058	01/05/2016	$312.70
	Amazon.com	01/07/2016	$95.76
	VZWRLSS IVR VB	01/08/2016	$76.02
	Amazon.com	01/09/2016	$84.40
	AMAZON.COM AMZN.COM/BILL	01/10/2016	$200.69
	CONFERENCE AND CONT ED	01/11/2016	$150.00
	Amazon.com	01/12/2016	$18.31
	AMAZON.COM AMZN.COM/BILL	01/12/2016	$30.08
	AACE.ORG 828-246-9558	01/12/2016	$395.00
	AMAZON.COM AMZN.COM/BILL	01/12/2016	$21.20
	DELTA AIR 0062331134252	01/12/2016	$978.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH M SWITZER	Amazon.com	01/12/2016	$74.09
	AACE.ORG 828-246-9558	01/12/2016	$125.00
	Amazon.com	01/13/2016	$140.86
	AMAZON.COM AMZN.COM/BILL	01/18/2016	$27.30
	AMAZON.COM AMZN.COM/BILL	01/20/2016	$12.26
	Amazon.com	01/23/2016	$18.25
	AMAZON.COM AMZN.COM/BILL	01/26/2016	$246.25
	AMAZON.COM AMZN.COM/BILL	01/26/2016	$57.48
	AMAZON.COM AMZN.COM/BILL	01/26/2016	$14.65
	BOOKOUTLET	01/26/2016	$220.54
	Amazon.com	01/26/2016	$64.85
	Amazon.com	01/26/2016	$11.99
	AMAZON.COM AMZN.COM/BILL	01/26/2016	$81.80
	CLEMSON COMPUTER ST	01/27/2016	$425.86
	SAGE PUBLICATIONS	01/28/2016	$59.45
			$6,539.12
DEBRA FRANKS	THE RON CLARK ACADEMY	01/06/2016	$395.00
	MUTHEN & MUTHEN	01/19/2016	$915.01
			$1,310.01
DEBRA M GALLOWAY	FACEBOOK 8QB6882U42	12/31/2015	$122.33
	SPROUT SOCIAL	12/31/2015	$212.40
	AMERICAN AI 0010622404394	12/31/2015	$87.20
	AMERICAN AI 0012318130627	12/31/2015	$1,481.20
	SOUTHWES 5262169886192	01/01/2016	$894.46
	AMERICAN AI 0010622404393	12/31/2015	$89.59
	AMERICAN AI 0012318130626	12/31/2015	$1,481.20
	THE UPS STORE 3497	01/05/2016	$328.44
	RMS - CLEMSON PRINT CENT	01/06/2016	$26.75
	Amazon.com	01/08/2016	$117.68
	SPECTRUM REACH-SE	01/12/2016	$1,000.00
	HIGHER EDUCATION PUBLICAT	01/12/2016	$1,005.00
	RICOH RMS-CLEMSON	01/13/2016	$6.65
	ACCO BRANDS DIRECT	01/19/2016	$13.35
	FACEBOOK 4A5978WS42	01/19/2016	$680.15
	DIAMOND SPRINGS WATER	01/19/2016	$96.14
	FACEBOOK 5A5978WS42	01/19/2016	$70.00
	AMAZON.COM AMZN.COM/BILL	01/22/2016	$5.08
	CLEMSON COMPUTER ST	01/21/2016	$55.57
	PREMIER CAR WASH	01/25/2016	$22.00
	REV.COM	01/25/2016	$2.00
	REV.COM	01/27/2016	$22.50
	RICOH RMS-CLEMSON	01/27/2016	$6.70
	AMAZON MKTPLACE PMTS	01/29/2016	$18.99
			$7,845.38
DEBRA SPARACINO	PAYPAL SACRAO2016	01/06/2016	$195.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA SPARACINO	SOUTHWES 5262172056887	01/08/2016	$602.46
	SOUTHWES 5260681104619	01/08/2016	$25.00
	ELLUCIAN	01/08/2016	$495.00
	ELLUCIAN	01/20/2016	$1,325.00
			$2,642.46
DENA SMITH	AMAZON MKTPLACE PMTS	01/04/2016	$15.98
	AMAZON MKTPLACE PMTS	01/07/2016	$40.96
	BARNES&NOBLE.COM-BN	01/07/2016	$80.65
	COX MATTHEWS ASSOCIATES	01/08/2016	$26.00
	NACUBO	01/08/2016	$59.25
	AMAZON.COM AMZN.COM/BILL	01/11/2016	$66.33
	OPC Furman Univ	01/12/2016	$652.00
	ELLUCIAN	01/20/2016	$495.00
	AMERICAN STAT	01/25/2016	$285.00
	MAILCHIMP	01/28/2016	$75.00
			$1,796.17
DENNIS CECCARELLI	NEWTON SHOES	01/06/2016	$149.79
	GRIFF'S FARM AND H	01/28/2016	$87.72
			$237.51
DEON S LEGETTE	LOWES #01751	01/04/2016	$18.10
	THE UPS STORE 3479	01/06/2016	$100.58
	SPIRIT COMMUNICATIONS	01/11/2016	$1.56
	ATT BILL PAYMENT	01/14/2016	$144.61
	CAMDEN MEDIA CO	01/14/2016	$132.50
	CAMDEN BUILDERS SUPPLY	01/19/2016	$8.52
	WM SUPERCENTER #634	01/19/2016	$26.34
	CU PSA SHOPPING MALL	01/26/2016	$105.00
			$537.21
DERRICK PHINNEY	SC FARM BUREAU FEDERATIO	01/04/2016	$40.00
	EB 2016 S.C.4-H ENGIN	01/26/2016	$92.32
	EB 2016 S.C.4-H ENGIN	01/26/2016	$23.08
	CU PSA SHOPPING MALL	01/26/2016	$154.00
	LEGO EDUCATION	01/28/2016	$435.01
			$744.41
DEXTER C HAWKINS	AMAZON MKTPLACE PMTS	01/05/2016	$167.64
	AMAZON MKTPLACE PMTS	01/05/2016	$77.94
	AMAZON MKTPLACE PMTS	01/05/2016	$96.24
	AMAZON MKTPLACE PMTS	01/06/2016	$164.10
	AMAZON MKTPLACE PMTS	01/07/2016	$17.95
	AMAZON MKTPLACE PMTS	01/06/2016	$320.96
	Amazon.com	01/08/2016	$26.72
	AMAZON MKTPLACE PMTS	01/12/2016	$42.97
	CRUCIAL.COM	01/13/2016	$3.02
	AMAZON MKTPLACE PMTS	01/13/2016	$53.49
	CRUCIAL.COM	01/13/2016	$43.11

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEXTER C HAWKINS	AMAZON MKTPLACE PMTS	01/13/2016	$14.99
	AMAZON.COM AMZN.COM/BILL	01/14/2016	$171.19
	AMAZON MKTPLACE PMTS	01/14/2016	$10.95
	AMAZON MKTPLACE PMTS	01/19/2016	$32.87
	AMAZON MKTPLACE PMTS	01/20/2016	$47.94
	Amazon.com	01/26/2016	$85.59
	AMAZON MKTPLACE PMTS	01/27/2016	$9.99
			$1,387.66
DIANA J CANADAY	WEDGE CARWASH LLC	01/21/2016	$12.00
			$12.00
DIANA STAMEY	WTC TA INSTRUMENTS	01/06/2016	$12.45
	DELTA AIR 0062331153362	01/11/2016	$430.70
			$443.15
DIDEM WEEKS	FACEBK 3ZPTD86D62	12/31/2015	$44.40
	WWW.NEWEGG.COM	01/15/2016	$0.99
	WWW.NEWEGG.COM	01/15/2016	$1,098.38
			$1,143.77
DILRUKSHI THAVARAJAH	PAYPAL GILLWEBCAM	01/04/2016	$340.61
	PRAXAIR DISTRIBUTION I	01/16/2016	$468.47
			$809.08
DIONNE CARPENTER HOLT	WAYFAIR Wayfair	01/06/2016	$33.98
	Southeastern Association	01/06/2016	$215.00
	CLEMSON-UNIV-BOOKS #4900	01/07/2016	$346.49
	Southeastern Association	01/12/2016	$265.00
	AMAZON.COM AMZN.COM/BILL	01/19/2016	$21.11
	Amazon.com	01/25/2016	$36.55
	Amazon.com	01/26/2016	$36.55
	CLEMSON COMPUTER ST	01/28/2016	$406.59
			$1,361.27
DIXIE DAMREL	REI 145 GREENVILLE	01/16/2016	$200.23
	Amazon.com	01/26/2016	$43.23
			$243.46
DOCK HOUSTON	LOWES #03071	01/05/2016	$63.99
	BLUE RIDGE WELDING	01/08/2016	$71.02
	OCONEE WELDING SUPPLY INC	01/13/2016	$43.46
	OCONEE WELDING SUPPLY INC	01/13/2016	$89.57
	LOWES #03071	01/28/2016	$12.51
	LOWES #03071	01/28/2016	$2.31
			$282.86
DONALD HAGAN	PAYPAL APSAF	01/22/2016	$100.00
			$100.00
DONNA STRICKLAND	AMERICAN AI 0012361446365	01/04/2016	$459.20
	AMERICAN AI 0012318321791	01/04/2016	$318.70

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA STRICKLAND	CASE	01/07/2016	$1,800.00
	TRAVELOCITY.COM	01/07/2016	$7.00
	DELTA AIR 0067741850058	01/07/2016	$197.10
	CASE	01/08/2016	$900.00
	AMERICAN AI 0017741841623	01/07/2016	$399.10
	PAYPAL CLEMSONPRIN	01/15/2016	$64.20
	RMS - CLEMSON PRINT CENT	01/20/2016	$26.75
	SAWF	01/27/2016	$30.00
	USPS 45168006329807708	01/27/2016	$7.15
	SOUTH CAROLINA MANUFAC	01/27/2016	$450.00
			$4,659.20
DR. JOHN PARRISH	SENECA ANIMAL HOSPITAL	01/19/2016	$277.75
			$277.75
DUNCAN DARBY	BEST BUY 00005207	01/03/2016	$10.69
			$10.69
DYLAN ROBERT DITTRICH-REED	Amazon.com	01/06/2016	$108.04
			$108.04
EDIVANIA ARENA	SPIRIT COMM EBILLING	12/31/2015	$96.36
	SPIRIT COMM EBILLING	12/31/2015	$85.86
	SPIRIT COMM EBILLING	12/31/2015	$0.06
	QUENCH USA INC	01/01/2016	$271.26
	QUENCH USA INC	01/01/2016	$208.32
	ORKIN 002	01/05/2016	$74.42
	ORKIN 002	01/05/2016	$952.24
	USPS 45148602429802261	01/13/2016	$3.22
	WM SUPERCENTER #2928	01/20/2016	$17.68
	NATIONAL INSTRUMENTS CORP	01/21/2016	$1,398.00
	BI-LO GROCERY #5074	01/21/2016	$25.35
	WM SUPERCENTER #1748	01/23/2016	$10.18
	THE POST AND COURIER CIRC	01/25/2016	$18.42
	AMERICAN AI 0012362680165	01/24/2016	$422.20
			$3,583.57
EDWARD BENNETT	GOTPRINT.COM	01/29/2016	$26.24
			$26.24
ELHAM MAKRAM	VISTAPR VistaPrint.com	01/19/2016	$277.63
			$277.63
ELIZABETH COLBERT-BUSCH	JETBLUE 2792143647236	12/31/2015	$481.50
	AMERICAN WIND ENERGY#2	01/06/2016	$500.00
	ADOBE ACROPRO SUBS	01/16/2016	$14.99
	D J WALL-ST-JOURNAL	01/25/2016	$32.99
			$1,029.48
ELIZABETH COOPER	HERITAGE EXPOSITION SERVI	01/16/2016	$231.56
	STK SHUTTERSTOCK, INC.	01/20/2016	$29.00
	SPECIALTY TAG & LABEL	01/19/2016	$170.96

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Cardholder	Vendor Name	Purchase Date	Amount
			$431.52
ELIZABETH HALPIN	WAL-MART #4445	01/13/2016	$3.81
	PAPER SUPPLY INC	01/15/2016	$65.05
	WAL-MART #4445	01/15/2016	$73.72
			$142.58
ELIZABETH M HART	AMAZON MKTPLACE PMTS	01/07/2016	$6.55
	VARIDESK	01/12/2016	$555.00
	ANDERSON INDEPENDENT	01/23/2016	$4.99
	CLEMSON COMPUTER ST	01/26/2016	$88.80
			$655.34
ELIZABETH S. JOHNSTON	HAR HARVARD BUSNS REV	12/31/2015	$99.00
	SPIRIT COMM EBILLING	12/31/2015	$0.34
	ENGENIUS	01/01/2016	$105.00
	MAYO NONPT CC SALES	01/05/2016	$2,400.00
	CVS/PHARMACY #03203	01/07/2016	$16.07
	ZOE'S KITCHEN GRE	01/11/2016	$99.25
	THE WEBSTAURANT STORE	01/12/2016	$234.86
	IN EAGLE SECURE SHREDDIN	01/13/2016	$65.00
	ENGENIUS	01/13/2016	$105.00
	MOO.COM	01/15/2016	$79.74
	PAYPAL UWITSC	01/15/2016	$17.50
	MAILCHIMP	01/16/2016	$50.00
	GREENVILLE SOCIETY OF HUM	01/15/2016	$25.00
	N2 PUBLISHING	01/15/2016	$299.00
	USPS 45362302729802758	01/20/2016	$1.20
	IN BEDROCK SERVICE GROUP	01/20/2016	$1,330.41
	WM SUPERCENTER #4583	01/21/2016	$12.52
	BADGE A MINIT	01/28/2016	$39.95
	Amazon.com	01/28/2016	$19.06
			$4,998.90
ELLEN A VINCENT	BB AMER HORT SOCIETY	01/04/2016	$35.00
	HEAD LEE NURSERY, INC.	01/25/2016	$76.37
			$111.37
ELLIOT JESCH	BI-LO GROCERY #5539	01/25/2016	$100.19
	DISCOUNT MAGNET	01/26/2016	$206.25
			$306.44
EMILY THEYS	RICOH USA, INC	01/21/2016	$48.15
	RICOH USA, INC	01/21/2016	$26.75
	RICOH USA, INC	01/21/2016	$80.25
	RMS - CLEMSON PRINT CENT	01/25/2016	$56.71
			$211.86
ERIC DAVIS	MSC	01/07/2016	$224.97
	PUBLIX SUPERMARKETS #1379	01/08/2016	$6.33
	AMERICAN PHYSICAL SOCI	01/07/2016	$225.00

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC DAVIS	SOUTHWES 5262175649517	01/20/2016	$198.46
			$654.76
ERIC P BENSON	HEMOSTAT LABRATORIES INC	01/04/2016	$80.00
	AMAZON.COM AMZN.COM/BILL	01/08/2016	$48.40
	HEMOSTAT LABRATORIES INC	01/18/2016	$80.00
	CLEMSON-UNIV-BOOKS #4900	01/21/2016	$40.23
			$248.63
ERIC R MUTH	AMAZON MKTPLACE PMTS	01/15/2016	$112.85
			$112.85
ERIC RODGERS	TURBOSQUIDI	01/05/2016	$19.00
	SPIRIT COMMUNICATIONS	01/06/2016	$0.04
	HTTP://WEBEX.COM	01/15/2016	$25.68
	FIND RFP	01/17/2016	$29.95
	B&H PHOTO, 800-606-6969	01/26/2016	$2,499.00
			$2,573.67
ERIC SOTO	BFS - SENECA SC	01/06/2016	$59.47
	CLEMSON AUTO PARTS INC	01/05/2016	$149.93
	BFS - SENECA SC	01/06/2016	$46.81
	PENDLETON TIRE COMPANY	01/07/2016	$477.21
	CLEMSON AUTO PARTS INC	01/06/2016	$11.67
	CLEMSON AUTO PARTS INC	01/07/2016	$103.12
	TRI-COUNTY ACE BLDRS S	01/11/2016	$34.43
	THE HOME DEPOT #1130	01/11/2016	$31.74
	FASTENAL COMPANY01	01/13/2016	$7.42
	LOWES #03071	01/13/2016	$21.37
	HARBOR FREIGHT TOOLS 645	01/13/2016	$5.29
	PENDLETON TIRE COMPANY	01/15/2016	$255.10
	ANDERSON OUTDOOR P	01/15/2016	$98.48
	LOWES #03071	01/19/2016	$38.13
	LOWES #03071	01/21/2016	$88.98
	LOWES #03071	01/25/2016	$40.57
	ROGERS OUTDOOR EQUIPME	01/27/2016	$101.11
	THE GRANT CO INC	01/27/2016	$142.45
	CLEMSON AUTO PARTS INC	01/27/2016	$4.75
			$1,718.03
ERICA WALTERS	EB SCCEC 2016 ANNUAL	01/22/2016	$475.47
	EB SCCEC 2016 ANNUAL	01/22/2016	$79.74
	EB SCCEC 2016 ANNUAL	01/22/2016	$175.23
	EB SCCEC 2016 ANNUAL	01/22/2016	$58.74
			$789.18
ERNEST SCHOONOVER	FIRESTONE 023078	01/12/2016	$20.13
			$20.13
ERNEST V ECHOLS JR	SPORTS TURF MANAGERS ASSO	01/04/2016	$280.00
	CLEMSON AUTO PARTS INC	01/06/2016	$185.24

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Cardholder	Vendor Name	Purchase Date	Amount
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS INC	01/06/2016	$251.86
	NEWTON SHOES	01/08/2016	$949.03
	TRI STAR	01/12/2016	$160.28
	CLEMSON AUTO PARTS INC	01/11/2016	$100.89
	PUBLIX SUPERMARKETS #1379	01/13/2016	$6.07
	CLEMSON AUTO PARTS INC	01/13/2016	$90.22
	CLEMSON AUTO PARTS INC	01/13/2016	$62.45
	CLEMSON AUTO PARTS INC	01/14/2016	$243.93
	JOHN DEERE LANDSCAPES522	01/15/2016	$195.29
	LOWES #03071	01/15/2016	$287.49
	CLEMSON AUTO PARTS INC	01/15/2016	$49.62
	HARBOR FREIGHT TOOLS 645	01/15/2016	$28.61
	UNITED REBUILDERS INC	01/15/2016	$129.80
	CLEMSON AUTO PARTS INC	01/20/2016	$119.79
	CLEMSON AUTO PARTS INC	01/20/2016	$38.13
	CLEMSON AUTO PARTS INC	01/22/2016	$152.09
	MACS RADIATOR SERVICE	01/27/2016	$460.00
			$3,790.79
ESTHER L KAUFFMAN	Action Septic Tank Svc	01/04/2016	$78.62
	AMAZON MKTPLACE PMTS	01/05/2016	$54.00
	ACHA	01/07/2016	$650.00
	QUALTRICS	01/06/2016	$1,500.00
	WAL-MART #3222	01/07/2016	$157.26
	AMAZON.COM AMZN.COM/BILL	01/10/2016	$57.23
	ULINE SHIP SUPPLIES	01/09/2016	$287.68
	AIA PRODUCTS / DUES	01/07/2016	$664.50
	AMAZON MKTPLACE PMTS	01/12/2016	$124.22
	COURTYARD BY MARRIOTT	01/13/2016	$124.85
	CLEMSON COMPUTER ST	01/13/2016	$53.49
	AMAZON MKTPLACE PMTS	01/13/2016	$4.99
	PODS 9/100	01/13/2016	$1,741.82
	SCUBACOMINC	01/14/2016	$12.95
	COURTYARD BY MARRIOTT	01/14/2016	$136.20
	COURTYARD BY MARRIOTT	01/14/2016	$136.20
	LULU PRESS INC	01/15/2016	$92.81
	GOTOCITRIX.COM	01/16/2016	$308.16
	DELTA AIR 0067798887117	01/19/2016	$1,162.06
	DELTA AIR 0062332588752	01/20/2016	$496.20
	FEDEX 19352844	01/20/2016	$39.30
	Action Septic Tank Svc	01/21/2016	$78.62
	Amazon.com	01/21/2016	$15.92
	ACADIA	01/25/2016	$100.00
	PAYPAL SALES	01/25/2016	$49.99
	AIR FRANCE 0572377397829	01/26/2016	$269.56
	GOTOCITRIX.COM	01/27/2016	$201.01
	AIR FRANCE 0572377397816	01/26/2016	$1,380.32

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Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	AMAZON MKTPLACE PMTS	01/29/2016	$8.59
	POWERBOOKME	01/28/2016	$410.47
	AMAZON MKTPLACE PMTS	01/29/2016	$10.78
			$10,407.80
EZRA H. MUNN JR.	STAPLES 00118976	01/05/2016	$35.35
			$35.35
FADI ABU-FARHA	MCMASTER-CARR	01/05/2016	$22.90
	MCMASTER-CARR	01/08/2016	$13.86
	MCMASTER-CARR	01/08/2016	$102.94
	AMAZON MKTPLACE PMTS	01/14/2016	$36.67
	MCMASTER-CARR	01/18/2016	$22.30
	MCMASTER-CARR	01/18/2016	$24.16
	AMAZON MKTPLACE PMTS	01/20/2016	$5.61
	THE UPS STORE 5547	01/25/2016	$14.65
	GRID CONNECT	01/27/2016	$39.20
			$282.29
FELICIA CUNNINGHAM	VERIZON WRLS P3421-01	12/30/2015	$158.99
	ROSS STORES #769	01/02/2016	$90.98
	AMAZON.COM AMZN.COM/BILL	01/04/2016	$89.97
	AMAZON MKTPLACE PMTS	01/06/2016	$82.20
	AMAZON MKTPLACE PMTS	01/05/2016	$71.84
	AMAZON MKTPLACE PMTS	01/05/2016	$7.64
	STAPLES 00108696	01/04/2016	$169.55
	AMAZON MKTPLACE PMTS	01/06/2016	$17.97
	AMAZON MKTPLACE PMTS	01/06/2016	$5.74
	Amazon.com	01/06/2016	$68.34
	PIGGLY WIGGLY #186	01/12/2016	$79.90
	WALTERBORO CASH AND CA	01/12/2016	$505.57
	HILL TIRE & AUTO CTR INC	01/12/2016	$156.99
	WALTERBORO CASH AND CA	01/12/2016	$372.28
	MICHAELS STORES 4711	01/19/2016	$77.72
	CENTURYLINK	01/22/2016	$384.58
	WALTERBORO CASH AND CA	01/22/2016	$151.87
	FREDS 00031708	01/26/2016	$106.27
			$2,598.40
FELIX BARRON	AmazonPrime Membership	01/01/2016	$99.00
	3MProds KM31766 1	01/06/2016	$150.37
	JCPENNEY 0695	01/10/2016	$42.38
	WALGREENS #1252	01/10/2016	$36.40
	THE WEBSTAURANT STORE	01/18/2016	$42.99
	NEW YORK TIMES DIGITAL	01/20/2016	$10.00
	GROCERY MANF ASSOC	01/22/2016	$1,825.00
	AMAZON MKTPLACE PMTS	01/25/2016	$8.04
	BI-LO GROCERY #5097	01/26/2016	$8.87
	BI-LO GROCERY #5097	01/26/2016	$25.17

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Cardholder	Vendor Name	Purchase Date	Amount
FELIX BARRON	BI-LO GROCERY #5097	01/27/2016	$24.30
	STAPLES 00111807	01/26/2016	$102.81
	TFS FISHERSCI ECOM CHI	01/28/2016	$37.97
	STAPLES 00111807	01/27/2016	$16.42
			$2,429.72
FENG CHEN	WTC WATERS CORP	01/15/2016	$625.77
			$625.77
FRANCIS REAY JONES	THE HOME DEPOT #8580	01/04/2016	$143.41
	ENTOMOLOGIC	01/05/2016	$160.00
	CU PSA SHOPPING MALL	01/05/2016	$35.00
	LOWES #01120	01/06/2016	$94.93
	LOWES #01120	01/07/2016	$116.00
	LOWES #01120	01/12/2016	$130.53
	LOWES #01120	01/13/2016	$8.60
	ESA	01/19/2016	$595.00
	METROINSTITUTE CPPA	01/19/2016	$100.00
	LOWES #01120	01/21/2016	$32.36
	THE HOME DEPOT #8580	01/21/2016	$15.41
	ENTOMOLOGIC	01/26/2016	$50.00
	ESA	01/26/2016	$350.00
	OHIO VALLEY AG LLC	01/28/2016	$911.35
			$2,742.59
FRANK FELTUS	DELTA AIR 0067742760783	01/10/2016	$590.70
	DELTA AIR 0067742760782	01/10/2016	$590.70
			$1,181.40
FRANK WEBB	FASTENAL COMPANY01	01/05/2016	$30.32
	AIRGAS SOUTH	01/06/2016	$11.83
	MCMASTER-CARR	01/08/2016	$29.07
	SPECIALTY STEELS 2	01/13/2016	$28.05
	AAA DOOR SOLUTIONS	01/14/2016	$1,055.00
	AIR LIQUIDE AMERICA LP	01/15/2016	$19.84
	WINZER USA	01/28/2016	$171.11
	TRAVERS TOOL CO	01/27/2016	$135.58
			$1,480.80
FRANKLIN M REYNOLDS	LOWES #03071	01/03/2016	$7.89
	TRI STAR	01/02/2016	$7.41
	LOWES #00728	01/02/2016	$17.03
	TRI-COUNTY ACE BLDRS S	01/02/2016	$19.98
	TRI-COUNTY ACE BLDRS S	01/02/2016	$8.43
	TRI STAR	01/04/2016	$26.48
	TRI-COUNTY ACE BLDRS S	01/05/2016	$23.03
	APPLIED IND TECH 2220	01/05/2016	$716.46
	TRI-COUNTY ACE BLDRS S	01/06/2016	$30.33
	WAL-MART #3222	01/14/2016	$5.03
	LOWES #03071	01/18/2016	$21.06

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Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN M REYNOLDS	LOWES #03071	01/18/2016	$8.99
	UNITED REBUILDERS INC	01/20/2016	$268.71
	LAKE KEOWEE FORD	01/22/2016	$41.01
	INTERSTATE TIRE SERVICE	01/21/2016	$100.00
	LOWES #03071	01/28/2016	$8.28
			$1,310.12
GAIL JULIAN	AMAZON MKTPLACE PMTS	12/31/2015	$7.81
	Amazon.com	12/31/2015	$29.95
	AMAZON.COM AMZN.COM/BILL	01/03/2016	$17.99
	Amazon.com	01/06/2016	$30.00
	AMAZON MKTPLACE PMTS	01/06/2016	$49.66
	AMAZON MKTPLACE PMTS	01/07/2016	$13.99
	RED DOG VIDEO	01/08/2016	$19.24
	Amazon.com	01/10/2016	$19.98
	AMAZON MKTPLACE PMTS	01/09/2016	$503.99
	Amazon.com	01/12/2016	$85.00
	Amazon.com	01/13/2016	$12.96
	Amazon.com	01/14/2016	$132.65
	Amazon.com	01/14/2016	$18.82
	WOMEN MAKE MOVIES	01/13/2016	$310.00
	Amazon.com	01/13/2016	$35.93
	AMAZON.COM AMZN.COM/BILL	01/14/2016	$16.00
	AMAZON MKTPLACE PMTS	01/14/2016	$13.38
	Amazon.com	01/16/2016	$39.99
	AMAZON MKTPLACE PMTS	01/15/2016	$35.72
	AMAZON MKTPLACE PMTS	01/15/2016	$30.97
	SAE INTERNATIONAL CMS US	01/19/2016	$2,000.00
	AMAZON MKTPLACE PMTS	01/19/2016	$100.60
	AMAZON MKTPLACE PMTS	01/19/2016	$9.98
	Amazon.com	01/20/2016	$15.04
	AMERLIBASSOC-BRIGHTKEY	01/21/2016	$63.00
	AMAZON MKTPLACE PMTS	01/21/2016	$29.64
	AMAZON MKTPLACE PMTS	01/21/2016	$11.98
	AMAZON MKTPLACE PMTS	01/22/2016	$549.00
	Amazon.com	01/25/2016	$63.75
	FACTORY HOLLOW PRESS	01/25/2016	$9.50
	AMAZON.COM AMZN.COM/BILL	01/26/2016	$45.00
	Amazon.com	01/26/2016	$22.95
	BARNES&NOBLE.COM-BN	01/28/2016	$15.98
	AMAZON MKTPLACE PMTS	01/27/2016	$115.87
	AMAZON MKTPLACE PMTS	01/27/2016	$106.94
	Amazon.com	01/27/2016	$34.95
	CU PRESS	01/25/2016	$19.21
	AMAZON.COM AMZN.COM/BILL	01/27/2016	$35.00
	AMAZON.COM AMZN.COM/BILL	01/27/2016	$428.61
	AMAZON MKTPLACE PMTS	01/28/2016	$130.84

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	AMAZON.COM AMZN.COM/BILL	01/28/2016	$31.50
	AMAZON MKTPLACE PMTS	01/29/2016	$18.32
	AMAZON MKTPLACE PMTS	01/28/2016	$18.99
			$5,300.68
GALE PLOCIC	KYOCERA DOCUMENT SOLUTION	12/31/2015	$112.46
	STAPLES DIRECT	01/07/2016	$44.91
	STAPLES DIRECT	01/15/2016	$41.44
	CROSS COUNTRY TRAILWAYS	01/15/2016	$1,160.00
	STAPLES DIRECT	01/26/2016	$54.27
	KYOCERA DOCUMENT SOLUTION	01/27/2016	$78.48
			$1,491.56
GALE W BLACK	ADOBE ACROPRO SUBS	01/03/2016	$14.99
	USPS.COM CLICK66100611	01/06/2016	$5.25
	USPS POSTAL ST66100207	01/06/2016	$26.19
	USPS.COM CLICK66100611	01/06/2016	$11.30
	AMAZON.COM AMZN.COM/BILL	01/10/2016	$14.52
	AMAZON MKTPLACE PMTS	01/10/2016	$13.35
	AMAZON.COM AMZN.COM/BILL	01/08/2016	$44.52
	FORMS AND SUPPLY - AOPD	01/07/2016	$71.65
	BATTDEPOT	01/08/2016	$33.99
	AMAZON MKTPLACE PMTS	01/10/2016	$104.09
	BATTDEPOT	01/08/2016	$33.99
	UPS 1Z9Y5T49P298724054	01/09/2016	$20.03
	AMAZON MKTPLACE PMTS	01/10/2016	$57.00
	USPS-NCMS 66100389	01/09/2016	$19.60
	AMAZON MKTPLACE PMTS	01/12/2016	$8.99
	DIAMOND SPRINGS WATER	01/11/2016	$3.94
	TRAVELOCITY.COM	01/11/2016	$124.20
	WEB NETWORKSOLUTIONS	01/11/2016	$369.90
	DIAMOND SPRINGS WATER	01/11/2016	$21.19
	UPS 000000F66R04026	01/12/2016	$9.89
	DELTA AIR 0067742930441	01/11/2016	$562.70
	PREMIER PACKAGING	01/11/2016	$49.78
	DKC DIGI KEY CORP	01/14/2016	$28.84
	Amazon.com	01/13/2016	$19.40
	AMAZON MKTPLACE PMTS	01/13/2016	$17.77
	AMAZON MKTPLACE PMTS	01/13/2016	$44.95
	Amazon.com	01/13/2016	$95.89
	AMAZON MKTPLACE PMTS	01/14/2016	$35.15
	AMAZON MKTPLACE PMTS	01/13/2016	$191.88
	AMAZON MKTPLACE PMTS	01/14/2016	$91.98
	FORMS AND SUPPLY - AOPD	01/13/2016	$169.93
	USPS.COM CLICK66100611	01/14/2016	$44.95
	AMAZON MKTPLACE PMTS	01/14/2016	$49.03
	AMAZON MKTPLACE PMTS	01/15/2016	$19.99
	AMAZON MKTPLACE PMTS	01/15/2016	$39.08

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	UPS 000000F66R04036	01/19/2016	$68.82
	WALMART.COM	01/25/2016	$41.43
	Amazon.com	01/26/2016	$42.78
	AMAZON MKTPLACE PMTS	01/26/2016	$37.79
	Amazon.com	01/26/2016	$9.70
	Amazon.com	01/26/2016	$149.78
	Amazon.com	01/27/2016	$32.09
	AMZ Adafruit Industr	01/27/2016	$37.38
	STAPLES DIRECT	01/27/2016	$213.99
	DKC DIGI KEY CORP	01/28/2016	$50.11
	DKC DIGI KEY CORP	01/29/2016	$65.87
	AMAZON MKTPLACE PMTS	01/28/2016	$86.04
			$3,305.68
GAOFENG WANG	SOCIETY OF AMER FOREST	01/04/2016	$145.00
	BARNES&NOBLE.COM-BN	01/20/2016	$45.28
	BARNES&NOBLE.COM-BN	01/21/2016	$45.28
	BEST BUY 00002725	01/23/2016	$13.77
	BARNES&NOBLE.COM-BN	01/22/2016	$90.56
	LOWES #03071	01/28/2016	$56.04
			$395.93
GARY C LICKFIELD	LOWES #00907	01/05/2016	$213.23
	TRI-COUNTY ACE BLDRS S	01/08/2016	$2.07
	FEDEX 416956823	01/18/2016	$8.17
	MID ATLANTIC HEATER	01/21/2016	$235.34
	GREENVILLE FLUID SYSTE	01/21/2016	$71.92
	TRI-COUNTY ACE BLDRS S	01/25/2016	$18.13
			$548.86
GARY E MACHLIS	HOMEDEPOT.COM	01/05/2016	$27.32
	AMAZON.COM AMZN.COM/BILL	01/19/2016	$18.05
	AMAZON MKTPLACE PMTS	01/20/2016	$18.78
	HERTZ RENT A CAR	01/25/2016	$90.22
			$154.37
GARY L BURNS	AMERICAN ANGUS ASSOC	01/12/2016	$847.00
	TRI-COUNTY ACE BLDRS S	01/13/2016	$58.10
	WAL-MART #3222	01/13/2016	$86.54
	LOWES #03071	01/13/2016	$127.33
	LOWES #03071	01/19/2016	$221.47
	TRI-COUNTY ACE BLDRS S	01/19/2016	$88.18
	LOWES #03071	01/19/2016	$58.52
	SSC - ANDERSON SER	01/20/2016	$175.44
	TRI-COUNTY ACE BLDRS S	01/21/2016	$79.89
	TRACTOR-SUPPLY-CO #0440	01/22/2016	$74.85
	DOLLAR-GENERAL #0163	01/25/2016	$21.40
	TRACTOR-SUPPLY-CO #0440	01/27/2016	$108.03
	TRI-COUNTY ACE BLDRS S	01/27/2016	$24.45

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,971.20
GARY PARKER	ENVATOMARKET25932521	01/05/2016	$35.00
	MCMASTER-CARR	01/08/2016	$24.03
	ALPHA RESOURCES	01/08/2016	$226.75
	FRED'S LOCKWORK	01/11/2016	$268.00
	FORMS AND SUPPLY-AOPD	01/15/2016	$2.75
	FORT-HILL-NG-BILL-PMNT	01/15/2016	$47.37
	WWW.NEWEGG.COM	01/19/2016	$45.98
	AIRGAS SOUTH	01/25/2016	$66.01
	CAROLINA BURGLAR & FIR	01/26/2016	$143.85
	S H CARTER DEVELOPMENT	01/26/2016	$80.51
	COUNTY OF ANDERSON	01/26/2016	$107.44
			$1,047.69
GARY WADE	MCNEELYS STORE & RENTAL	12/30/2015	$219.35
	BLACK ELECTRICAL SUPPLY I	12/30/2015	$244.43
	BLACK ELECTRICAL SUPPLY I	12/30/2015	$236.95
	BLACK ELECTRICAL SUPPLY I	12/30/2015	$60.35
	FLORIDA SEATING	01/07/2016	$235.95
	WHALEY FOODSERVICE REPAIR	01/07/2016	$282.92
	FOOD LION #2209	01/11/2016	$2.39
	MCNEELYS STORE & RENTAL	01/11/2016	$26.75
	TRI-COUNTY ACE BLDRS S	01/13/2016	$18.93
	BLACK ELECTRICAL SUPPLY I	01/13/2016	$236.49
	BLACK ELECTRICAL SUPPLY I	01/13/2016	$14.68
	BLACK ELECTRICAL SUPPLY I	01/13/2016	$481.08
	BLACK ELECTRICAL SUPPLY I	01/13/2016	$800.72
	BLACK ELECTRICAL SUPPLY I	01/18/2016	$31.79
	MCNEELYS STORE & RENTAL	01/19/2016	$352.03
	WHALEY FOODSERVICE REPAIR	01/20/2016	$207.86
	MCNEELYS STORE & RENTAL	01/21/2016	$21.40
	WHALEY FOODSERVICE REPAIR	01/22/2016	$277.89
	BLACK ELECTRICAL SUPPLY I	01/25/2016	$1,057.69
	BLACK ELECTRICAL SUPPLY I	01/25/2016	$593.13
	LOWES #03071	01/27/2016	$177.87
	TRI-COUNTY ACE BLDRS S	01/28/2016	$26.14
	WHALEY FOODSERVICE REPAIR	01/27/2016	$249.35
			$5,856.14
GARY WISER	RMS - CLEMSON PRINT CENT	01/04/2016	$147.66
	SOUTHEASTERN INTERFRATER	01/15/2016	$1,820.00
			$1,967.66
GAYLE G WILLIFORD	CU PSA SHOPPING MALL	01/07/2016	$112.00
	CHEF'S CATALOG	01/11/2016	$190.75
	HOME TELECOM	01/12/2016	$43.38
	WM SUPERCENTER #1146	01/21/2016	$42.80
	DOLRTREE 898 00008987	01/21/2016	$17.50

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Cardholder	Vendor Name	Purchase Date	Amount
GAYLE G WILLIFORD	PAYPAL LBAYOREK	01/25/2016	$100.00
	ROSS STORES #725	01/26/2016	$94.83
	WAL-MART #1146	01/27/2016	$130.53
	BERLINS RESTAURANT SUPPLY	01/26/2016	$106.55
	CHEF'S CATALOG	01/27/2016	$52.85
	KITCHEN COLLECTION #75	01/26/2016	$52.53
	WAL-MART #1146	01/27/2016	$49.91
	WAL-MART #1037	01/28/2016	$53.46
	WAL-MART #1359	01/28/2016	$75.78
			$1,122.87
GEOFF ZEHNDER	GRIFF'S FARM AND H	01/05/2016	$7.00
	ADOBE CREATIVE CLOUD	01/05/2016	$29.99
	E SUPPLY DEPOT LLC	01/06/2016	$33.35
	JOHNNY'S SELECTED SEED	01/06/2016	$8.50
	SOUTHERN EXPOSURE SEED	01/06/2016	$9.00
	DBZ E-VENTURE LLC	01/11/2016	$84.27
	TIGER TOWN GRAPHICS	01/11/2016	$1,284.00
	COURTYARD COLUMBIA DOW	01/13/2016	$542.64
	TERRITORIAL SEED CO	01/25/2016	$94.15
	AMAZON MKTPLACE PMTS	01/26/2016	$106.96
	AMAZON.COM AMZN.COM/BILL	01/27/2016	$34.20
	Amazon.com	01/27/2016	$77.47
	NEW SPROUT ORGANIC FARMS	01/26/2016	$70.76
	AMAZON MKTPLACE PMTS	01/28/2016	$132.32
			$2,514.61
GEORGANNE M. KIRVEN	NATIONAL 4-H COUNCIL SUPP	01/05/2016	$108.45
	SUPERSHUTTLE EXECUCARWDC	01/08/2016	$33.04
	SUPERSHUTTLE EXECUCARWDC	01/08/2016	$28.32
	SUPERSHUTTLE EXECUCARWDC	01/09/2016	$30.24
	NATIONAL 4-H COUNCIL SUPP	01/11/2016	$40.79
	DEVELOPMENTAL STUDIES CEN	01/11/2016	$459.00
	AMERICAN AI 0012362311905	01/19/2016	$359.20
	AMERICAN AI 0012362311907	01/19/2016	$359.20
	AMERICAN AI 0012362311904	01/19/2016	$359.20
	AMERICAN AI 0012362311903	01/19/2016	$359.20
	AMERICAN AI 0012362311906	01/19/2016	$359.20
	AMERICAN AI 0012362311902	01/19/2016	$359.20
	WM SUPERCENTER #1017	01/27/2016	$67.86
	DIGITAL CHALK	01/27/2016	$249.00
	DIGITAL CHALK	01/27/2016	$249.00
			$3,420.90
GEORGE ASKEW	AT&T DATA	01/17/2016	$25.00
	CITY OF CLEMSON	01/21/2016	$13.81
	SQ UPSTATE FOREVER	01/28/2016	$1,000.00
			$1,038.81

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE M DICKERT	GHM SPARTANBURGHERALD ADV	01/07/2016	$66.06
	AMAZING THREADS LLC	01/08/2016	$32.00
	CU PSA SHOPPING MALL	01/11/2016	$420.00
	CU PSA SHOPPING MALL	01/12/2016	$63.00
	CU PSA SHOPPING MALL	01/12/2016	$525.00
	ATT BILL PAYMENT	01/20/2016	$62.98
	USPS 45240003329830890	01/19/2016	$196.00
	CU PSA SHOPPING MALL	01/25/2016	$56.00
	BROWN'S BUTCHER SHOP	01/26/2016	$513.00
			$1,934.04
GEORGE MONGOLD III	SCAMLE.ORG	01/06/2016	$220.00
	CAMP CHANNEL	01/15/2016	$220.00
	CAROLINA PANTHERS	01/20/2016	$75.00
	PRTM	01/21/2016	$60.00
	PARKS AUTO PARTS INC	01/22/2016	$16.25
			$591.25
GERALD VANDER MEY	PAKMAIL US806	01/07/2016	$11.28
	APA-MEMBERSHIP ONLINE	01/13/2016	$380.00
			$391.28
GLENDA S. BROWN	FEDEX 804782106512	01/09/2016	$5.84
	FORMS AND SUPPLY - AOPD	01/07/2016	$25.51
	DELI KORNER	01/13/2016	$101.79
	REDI-TAG CORPORATION	01/14/2016	$8.90
	FEDEX 804782107596	01/18/2016	$14.04
	FEDEX 775445766717	01/23/2016	$49.25
			$205.33
GLENN BIRRENKOTT	LOWES #03071	01/04/2016	$67.37
	LOWES #03071	01/06/2016	$95.50
	SEVILLE CLASSICS INC.	01/10/2016	$58.97
	SIGMA ALDRICH US	01/08/2016	$185.10
	SIGMA ALDRICH US	01/08/2016	$107.89
	WAL-MART #3222	01/13/2016	$59.95
	LOWES #01635	01/13/2016	$200.39
	AMAZON MKTPLACE PMTS	01/13/2016	$28.00
	IN FOOTHILLS ELECTRICAL	01/14/2016	$2,280.00
	DOLLAR GENERAL #11804	01/13/2016	$5.30
	DOLLAR GENERAL #10773	01/13/2016	$12.72
	DOLRTREE 2832 00028324	01/13/2016	$38.52
	STAPLES 00111807	01/13/2016	$43.80
	DOLLAR-GENERAL #4869	01/13/2016	$11.77
	AMAZON MKTPLACE PMTS	01/15/2016	$35.52
	LOWES #03071	01/18/2016	$50.26
	0184 ALL PHASE	01/19/2016	$658.68
	GLOBAL EXPERIENCE SPEC	01/23/2016	$369.36
	LOWES #03071	01/23/2016	$2,237.22

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Cardholder	Vendor Name	Purchase Date	Amount
GLENN BIRRENKOTT	LOWES #03071	01/27/2016	$448.45
	LOWES #01635	01/28/2016	$26.17
			$7,020.94
GLORIA SPRINGS	PAYPAL NEWNOW INC	01/12/2016	$13.98
	WAL-MART #2928	01/15/2016	$28.75
	WM SUPERCENTER #1359	01/15/2016	$115.30
	AC MOORE STR 68	01/16/2016	$12.96
	WM SUPERCENTER #1359	01/16/2016	$9.39
	DOLRTREE 1153 00011536	01/15/2016	$31.47
	STAPLES 00108282	01/14/2016	$137.59
	DOLRTREE 1307 00013078	01/15/2016	$9.63
	DOLRTREE 5202 00052027	01/16/2016	$5.43
	DOLRTREE 1307 00013078	01/17/2016	$26.75
	KMART 3606	01/18/2016	$13.89
	WM SUPERCENTER #1037	01/21/2016	$9.53
	ORIENTAL TRADING CO	01/25/2016	$55.64
			$470.31
GOUTAM KOLEY	TED PELLA INC	01/04/2016	$40.87
	PAYPAL MINNESOTAVA	01/06/2016	$87.20
	STAPLES 00118976	01/09/2016	$573.50
	IEEE PRODUCTS & SERVICES	01/13/2016	$196.00
	APS - MEMBERSHIP	01/13/2016	$149.00
	PAYPAL CRASH2112	01/15/2016	$22.75
	PAYPAL ROSCOID1	01/15/2016	$35.00
	PAYPAL MARKJENNING	01/15/2016	$6.95
	PAYPAL SUNIFERTECH	01/15/2016	$23.98
	PAYPAL MINNESOTAVA	01/15/2016	$134.20
	PAYPAL DILLINJS	01/15/2016	$29.90
	DMI DELL BUS ONLINE	01/19/2016	$426.93
	AMAZON MKTPLACE PMTS	01/20/2016	$293.88
	PAYPAL ACCOUNTS	01/19/2016	$37.00
	OUTBACK EQUIPMENT COMPAN	01/20/2016	$448.00
	PAYPAL WONGCHIKIT	01/25/2016	$427.99
	RPMC Lasers Inc	01/26/2016	$640.77
	PAYPAL WAYNECHSSI	01/27/2016	$220.00
	BASIC COPPER	01/28/2016	$32.85
	IN IDEAL VACUUM PRODUCTS	01/28/2016	$2,394.75
	MTI CORPORATION MTI COR	01/28/2016	$143.20
	AMAZON MKTPLACE PMTS	01/29/2016	$46.99
	AMAZON MKTPLACE PMTS	01/28/2016	$43.85
			$6,455.56
GRADY SAMPSON	SPIRIT COMM EBILLING	12/31/2015	$0.34
	BTS #16	01/04/2016	$158.45
	ATT BILL PAYMENT	01/08/2016	$156.47
	WM SUPERCENTER #627	01/27/2016	$31.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GRADY SAMPSON	NORTH ALABAMA NURSERY	01/27/2016	$682.00
	THE DILLON HERALD	01/27/2016	$42.35
			$1,071.56
GRAHAM NEFF	DOLPHIN STADIUM REST 6183	12/31/2015	$4,102.98
	EMERSON ECOLOGICS INC	01/04/2016	$428.94
	LONGEVITY WAREHOUSE/NHH	01/04/2016	$322.05
	HOMEDEPOT.COM	12/17/2015	$154.02
	ACT IntercollegiateTen	01/07/2016	$125.00
	HEART RATE, INC	01/07/2016	$84.05
	TENNIS WAREHOUSE	01/07/2016	$527.96
	FAN EXPERIENCES LLC	01/07/2016	$35,075.00
	SOUTHERN RAIL	01/07/2016	$250.00
	CHARLOTTE INDOOR TENNIS C	01/07/2016	$1,633.50
	PANERA BREAD # 601831	01/11/2016	$1,802.83
	SPARKOL	01/14/2016	$96.00
	TEAMSYNCED.COM	01/14/2016	$360.00
	COURTYARD BY MARRIOTT	01/21/2016	$100.27
	SUNNYSIDE CAFE	01/22/2016	$152.60
	DOMINO'S 5620	01/21/2016	$78.35
	OSAKA EXPRESS - CLEMSO	01/21/2016	$246.60
	YOLK ASIAN KITCHEN	01/21/2016	$331.00
	RITE AID STORE - 11646	01/22/2016	$9.07
	RUBY TUESDAY #4214	01/25/2016	$291.10
	PUBLIX SUPERMARKETS #1379	01/25/2016	$453.39
	AMAZON MKTPLACE PMTS	01/26/2016	$26.00
	DELTA AIR 0062333605462	01/27/2016	$425.70
	DELTA AIR 0062333605459	01/27/2016	$425.70
	DELTA AIR 0062333605463	01/27/2016	$425.70
	GOTTA RUN CLEMSON	01/26/2016	$206.49
	DELTA AIR 0062333605461	01/27/2016	$425.70
	DELTA AIR 0062333605460	01/27/2016	$425.70
	MCALISTER'S DELI 1372	01/27/2016	$95.25
	CSCCA	01/27/2016	$2,183.44
	ADY Spotify 227386660087-	01/28/2016	$10.69
	PAPA JOHN'S #00545	01/28/2016	$78.26
			$51,353.34
GREG BISHOP	LOWES #01635	01/07/2016	$28.52
	HARBOR FREIGHT TOOLS 645	01/07/2016	$8.46
	WWW.ADVANCEAUTOPARTS	01/13/2016	$78.10
			$115.08
GREG TELLEY	AMAZON MKTPLACE PMTS	01/03/2016	$32.36
	CC DICKSON BRANCH 1100	12/31/2015	$191.85
	THE BLOSSMAN COMPANIES IN	12/31/2015	$127.25
	THE BLOSSMAN COMPANIES IN	12/31/2015	$282.34
	WW GRAINGER	12/31/2015	$56.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	HOMEDEPOT.COM	12/30/2015	$75.76
	THE BLOSSMAN COMPANIES IN	12/31/2015	$305.67
	THE BLOSSMAN COMPANIES IN	12/31/2015	$691.70
	BATTERY SPECIALISTS	12/31/2015	$127.94
	THE BLOSSMAN COMPANIES IN	12/31/2015	$390.18
	THE BLOSSMAN COMPANIES IN	12/31/2015	$116.52
	WW GRAINGER	01/04/2016	$13.12
	UNITED ELECTRICAL DIST	01/04/2016	$424.25
	WW GRAINGER	01/04/2016	$289.19
	JOHNSTONE SUPPLY	01/04/2016	$409.28
	INDUSTRIAL MOTOR SERVI	01/04/2016	$404.16
	UNITED ELECTRICAL DIST	01/05/2016	$256.80
	TRI-COUNTY ACE BLDRS S	01/05/2016	$17.63
	JOHNSTONE SUPPLY	01/04/2016	$21.85
	GLASS DOCTOR GREENVILL	01/06/2016	$337.23
	WW GRAINGER	01/06/2016	$218.70
	WW GRAINGER	01/06/2016	$122.02
	CC DICKSON BRANCH 1100	01/07/2016	$14.38
	CONKLIN METAL INDUSTRIES,	01/06/2016	$1,369.60
	INDUSTRIAL MOTOR SERVI	01/06/2016	$759.75
	WW GRAINGER	01/07/2016	$290.06
	WW GRAINGER	01/07/2016	$479.76
	MCMASTER-CARR	01/08/2016	$715.22
	WW GRAINGER	01/08/2016	$36.02
	WW GRAINGER	01/08/2016	$100.37
	LOWES #01635	01/08/2016	$72.40
	CC DICKSON BRANCH 1100	01/11/2016	$131.25
	WW GRAINGER	01/12/2016	$67.06
	CARSONS NUT BOLT AND TOOL	01/13/2016	$71.82
	WW GRAINGER	01/13/2016	$459.68
	MCMASTER-CARR	01/12/2016	$260.16
	WW GRAINGER	01/13/2016	$63.75
	TOTAL MAINTENANCE SOLUTIO	01/13/2016	$155.73
	PARTS EXPRESS	01/14/2016	$12.23
	THE BLOSSMAN COMPANIES IN	01/14/2016	$409.00
	HAJOCA TAYLORS 72	01/14/2016	$40.98
	THE BLOSSMAN COMPANIES IN	01/14/2016	$577.26
	THE BLOSSMAN COMPANIES IN	01/14/2016	$396.21
	THE BLOSSMAN COMPANIES IN	01/14/2016	$314.33
	THE BLOSSMAN COMPANIES IN	01/14/2016	$94.31
	THE BLOSSMAN COMPANIES IN	01/14/2016	$357.25
	WW GRAINGER	01/15/2016	$67.06
	OCONEE WELDING SUPPLY INC	01/15/2016	$174.43
	WW GRAINGER	01/15/2016	$350.41
	HOMEDEPOT.COM	01/14/2016	$62.66
	VULCAN INC	01/15/2016	$87.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	WW GRAINGER	01/15/2016	$387.57
	WW GRAINGER	01/18/2016	$754.35
	HAJOCA TAYLORS 72	01/19/2016	$416.54
	WW GRAINGER	01/19/2016	$236.60
	LOWES #03071	01/19/2016	$23.95
	LOWES #03071	01/19/2016	$490.60
	MCMASTER-CARR	01/19/2016	$125.61
	RAIN TRADE CORP	01/15/2016	$268.23
	WW GRAINGER	01/20/2016	$154.42
	WW GRAINGER	01/20/2016	$83.88
	WW GRAINGER	01/20/2016	$292.31
	LOWES #01635	01/21/2016	$93.64
	AMAZON MKTPLACE PMTS	01/21/2016	$99.96
	GLASS DOCTOR GREENVILL	01/21/2016	$1,416.46
	LOWES #01635	01/21/2016	$80.13
	CANNON & SONS, INC.	01/21/2016	$127.54
	WW GRAINGER	01/21/2016	$375.90
	UNIVAR USA INC	01/20/2016	$218.28
	WW GRAINGER	01/22/2016	$24.84
	WW GRAINGER	01/25/2016	$457.03
	WW GRAINGER	01/25/2016	$157.29
	UNITED ELECTRICAL DIST	01/25/2016	$299.60
	LOWE ELECTRIC SUPPLY	01/25/2016	$306.02
	AAA SUPPLY INC GREENVILLE	01/25/2016	$38.17
	USA BLUE BOOK	01/25/2016	$169.01
	UNITED ELECTRICAL DIST	01/25/2016	$252.35
	CC DICKSON BRANCH 1100	01/25/2016	$405.53
	ALLIED ELECTRONICS INC	01/26/2016	$93.26
	WW GRAINGER	01/25/2016	$86.41
	WW GRAINGER	01/25/2016	$185.62
	WW GRAINGER	01/25/2016	$92.13
	WW GRAINGER	01/26/2016	$59.50
	WW GRAINGER	01/26/2016	$35.15
	USA BLUE BOOK	01/26/2016	$188.41
	WW GRAINGER	01/26/2016	$263.22
	WW GRAINGER	01/26/2016	$177.96
	LOWES #03071	01/27/2016	$21.47
	LOWES #03071	01/27/2016	$8.70
	LOWES #03071	01/27/2016	$87.08
	WAL-MART #3222	01/28/2016	$121.98
	LOWES #03071	01/28/2016	$582.08
	HAJOCA TAYLORS 72	01/28/2016	$82.45
	WW GRAINGER	01/28/2016	$112.83
	USA BLUE BOOK	01/28/2016	$424.50
	SANUVOX TECHNOLOGIES INC	01/28/2016	$884.56
			$24,166.15

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Cardholder	Vendor Name	Purchase Date	Amount
GREG YARROW	KSU CASHIERS OFFICE IV	01/04/2016	$545.00
	SOCIETY OF AMER FOREST	01/05/2016	$115.00
	VZWRLSS APOCC VISE	01/25/2016	$50.08
			$710.08
GREGORY BATT	MCMASTER-CARR	01/05/2016	$70.22
	LOWES #03071	01/14/2016	$25.82
	TRI-COUNTY ACE BLDRS S	01/19/2016	$20.74
	TRI-COUNTY ACE BLDRS S	01/21/2016	$20.36
	MCMASTER-CARR	01/21/2016	$22.80
	AMAZON MKTPLACE PMTS	01/28/2016	$29.99
			$189.93
GREGORY L. REEVES	GIH GLOBALINDUSTRIALEQ	01/05/2016	$536.45
	ACCU-TECH CORPORATION	01/20/2016	$52.48
	GIH GLOBALINDUSTRIALEQ	01/21/2016	$271.41
	WWW.NEWEGG.COM	01/26/2016	$64.99
	ACCU-TECH CORPORATION	01/27/2016	$493.91
			$1,419.24
GREGORY M PICKETT	SEATME	01/01/2016	$99.00
	GOTOCITRIX.COM	01/02/2016	$51.94
	PUBLIX #1148	01/05/2016	$122.99
	ETS MAJOR FIELD TESTS	01/05/2016	$1,320.00
	THAT'S GREAT NEWS	01/07/2016	$2,308.90
	MAILGUN.COM	01/13/2016	$59.00
	HEROKU	01/14/2016	$193.20
	Amazon.com	01/14/2016	$70.24
	MAILCHIMP	01/17/2016	$20.00
	CLEMSON BLUE CHEESE	01/19/2016	$42.44
	CLEMSON BLUE CHEESE	01/19/2016	$42.44
	CLEMSON BLUE CHEESE	01/19/2016	$42.44
	UBERCONFERENCE	01/20/2016	$11.06
	CLEMSON BLUE CHEESE	01/19/2016	$42.44
	CLEMSON BLUE CHEESE	01/19/2016	$42.44
	CLEMSON BLUE CHEESE	01/19/2016	$42.44
	CLEMSON BLUE CHEESE	01/19/2016	$42.44
	CLEMSON BLUE CHEESE	01/19/2016	$42.44
	RMS - CLEMSON PRINT CENT	01/20/2016	$25.44
	CLEMSON BLUE CHEESE	01/19/2016	$42.44
	CITY OF GREENVILLE PARKI	01/20/2016	$1,198.00
	CLEMSON BLUE CHEESE	01/19/2016	$42.44
	RMS - CLEMSON PRINT CENT	01/20/2016	$190.80
	CLEMSON BLUE CHEESE	01/19/2016	$42.44
	CLEMSON BLUE CHEESE	01/19/2016	$42.44
	CLEMSON BLUE CHEESE	01/19/2016	$42.44
	IN A3 COMMUNICATIONS INC	01/27/2016	$1,327.97
	GENERAL PARTITIONS	01/28/2016	$77.56

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	BC.BASECAMP 3056088	01/28/2016	$50.00
	KEYS PRINTING	01/28/2016	$175.00
			$7,852.82
GREGORY REIGHARD	DELTA AIR 0062330414273	01/05/2016	$803.20
	AMER SOC FOR HORT SCIENCE	01/13/2016	$110.00
			$913.20
GREGORY W. SHELNUTT	FACEBK 3F2N596UK2	12/31/2015	$50.00
	ROC ROCKLER WDWRK HDWE	01/01/2016	$328.93
	UTRECHT ART 8004471892	01/06/2016	$165.00
	DBC BLICK ART MATERIAL	01/06/2016	$905.33
	LOWES #03071	01/05/2016	$155.28
	IN BARNESVILLE EASELS IN	01/05/2016	$650.00
	AMAZON MKTPLACE PMTS	01/06/2016	$8.45
	AMAZON MKTPLACE PMTS	01/06/2016	$10.64
	RMS - CLEMSON PRINT CENT	01/06/2016	$265.36
	AMAZON MKTPLACE PMTS	01/06/2016	$30.42
	AMAZON MKTPLACE PMTS	01/06/2016	$18.99
	GRIFF'S FARM AND H	01/07/2016	$144.51
	AMAZON MKTPLACE PMTS	01/07/2016	$42.29
	CTC CONSTANTCONTACT.COM	01/08/2016	$65.00
	BATTERIES PLUS #25	01/11/2016	$48.31
	FACEBOOK MGN2T8EGH2	01/12/2016	$25.38
	CANNON & SONS, INC.	01/12/2016	$58.99
	LOWES #03071	01/12/2016	$72.77
	LOWES #03071	01/12/2016	$163.72
	AMAZON MKTPLACE PMTS	01/12/2016	$79.40
	AMAZON MKTPLACE PMTS	01/13/2016	$9.90
	AMAZON MKTPLACE PMTS	01/13/2016	$5.75
	Dropbox BZ49ZCPZYHMP	01/13/2016	$9.99
	PAYPAL EBAY INC	01/15/2016	$6.89
	DELTA AIR 0062332509052	01/20/2016	$268.70
	DELTA AIR 0062332558522	01/20/2016	$187.70
	DELTA AIR 0062332231676	01/20/2016	$364.70
	DELTA AIR 0062332627848	01/20/2016	$364.70
	DELTA AIR 0062332132695	01/20/2016	$187.70
	RMS - CLEMSON PRINT CENT	01/20/2016	$406.60
	DELTA AIR 0062332845674	01/20/2016	$187.70
	DELTA AIR 0062332657505	01/20/2016	$364.70
	DELTA AIR 0062332875362	01/20/2016	$268.70
	DELTA AIR 0062332895233	01/20/2016	$268.70
	RMS - CLEMSON PRINT CENT	01/20/2016	$160.50
	DELTA AIR 0062332974401	01/20/2016	$268.70
	DELTA AIR 0062332271455	01/20/2016	$364.70
	DELTA AIR 0062332192304	01/20/2016	$268.70
	DELTA AIR 0062332944538	01/20/2016	$268.70
	DELTA AIR 0062332023800	01/20/2016	$187.70

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY W. SHELNUTT	DELTA AIR 0062332469327	01/20/2016	$268.70
	ARCHIVAL METHODS LLC	01/19/2016	$1,324.98
	SUPERSHUTTLE EXECUCARNYC	01/21/2016	$296.42
	THE HOME DEPOT 6918	01/20/2016	$31.82
	ROC ROCKLER WDWRK HDWE	01/22/2016	$249.06
	SUPERSHUTTLE EXECUCARNYC	01/21/2016	$296.42
	ENTERPRISE RENT-A-CAR	01/22/2016	$129.68
	McClain's Printmaking Sup	01/22/2016	$125.66
	INGLES MARKETS #53	01/21/2016	$5.50
			$10,438.44
GRETCHEN WAUGAMAN	ASSOCIATION FOR STUDENT C	01/06/2016	$225.00
	STAPLES 00108779	01/06/2016	$78.67
	ASSOCIATION FOR STUDENT C	01/06/2016	$225.00
	WALGREENS #11769	01/25/2016	$7.36
	STAPLES 00108779	01/26/2016	$21.04
	AMAZON MKTPLACE PMTS	01/28/2016	$41.69
			$598.76
GRIFFIN P WESTBROOK	PAYPAL INFO	01/04/2016	$30.00
	USPS 45044000029810421	01/04/2016	$9.80
			$39.80
GUIDO SCHNABEL	Amazon.com	12/31/2015	$249.99
	PLANT MGMT NETWORK	01/13/2016	$40.00
	USPS.COM CLICK66100611	01/19/2016	$13.45
	AMERICAN PHYTOPATHOLOGIC	01/19/2016	$40.00
	USPS.COM CLICK66100611	01/20/2016	$13.45
			$356.89
GUIGEN ZHANG	AACR MEMBERSHIP DUES ONLI	01/21/2016	$315.00
	AMA INC CONFERENCES	01/25/2016	$550.00
			$865.00
GUSTAVO LASCANO	FASS	01/15/2016	$110.00
	OMEGA ENGINEERING	01/22/2016	$410.00
	CUMBERLAND VALLEY ANALYTI	01/27/2016	$612.00
			$1,132.00
GWEN B DOCKINS	WM SUPERCENTER #3222	01/04/2016	$21.99
	AMZ SunriseDino.com	01/04/2016	$859.00
	Amazon.com	01/05/2016	$6.94
	LOCH NESS WATER GARDENS L	01/04/2016	$68.64
	value plastics inc	01/05/2016	$20.30
	MCMASTER-CARR	01/04/2016	$139.29
	DELTA AIR 0062330195144	01/04/2016	$1,410.46
	HARBOR FREIGHT TOOLS 645	01/05/2016	$60.34
	Amazon.com	01/06/2016	$205.42
	IN ENTROPY RESINS, INC.	01/07/2016	$67.09
	JETPENS.COM	01/07/2016	$20.50

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	MCMASTER-CARR	01/06/2016	$31.09
	G&K SERVICES AR	01/06/2016	$146.80
	AMAZON MKTPLACE PMTS	01/08/2016	$30.49
	AMAZON MKTPLACE PMTS	01/10/2016	$22.99
	MCMASTER-CARR	01/07/2016	$52.59
	AMAZON MKTPLACE PMTS	01/08/2016	$19.25
	IDEX HEALTH & SCIENCE LLC	01/08/2016	$111.76
	THE UPS STORE 3497	01/11/2016	$39.17
	PAYPAL CRYSTALSOLU	01/11/2016	$160.00
	AGTSECONDCNRSNET2327259	01/11/2016	$384.02
	BATTERIES PLUS #25	01/11/2016	$64.15
	EXCITON INC	01/11/2016	$54.72
	MCMASTER-CARR	01/11/2016	$11.80
	MCMASTER-CARR	01/11/2016	$38.36
	AMAZON MKTPLACE PMTS	01/12/2016	$14.97
	ENCO	01/13/2016	$29.90
	ACROSS INTERNATIONAL	01/12/2016	$39.90
	IEEE PRODUCTS & SERVICES	01/13/2016	$500.00
	TMS	01/13/2016	$850.00
	ASME	01/14/2016	$111.00
	AALBORG INSTRUMENTS &	01/13/2016	$1,502.35
	LIVESCRIBE INC	01/15/2016	$31.90
	HARBOR FREIGHT TOOLS 645	01/14/2016	$24.35
	MCMASTER-CARR	01/14/2016	$39.38
	UPS 0000F66F99	01/18/2016	$36.62
	Amazon.com	01/19/2016	$181.89
	AMAZON MKTPLACE PMTS	01/19/2016	$51.32
	IN IDEAL VACUUM PRODUCTS	01/19/2016	$52.00
	POLOLU CORPORATION	01/19/2016	$49.90
	AMAZON MKTPLACE PMTS	01/19/2016	$162.04
	AMAZON MKTPLACE PMTS	01/19/2016	$19.99
	WWW.NEWEGG.COM	01/20/2016	$189.99
	MCMASTER-CARR	01/19/2016	$19.21
	SMOOTH-ON, INC	01/21/2016	$126.74
	MOUSER ELECTRONICS DIS	01/21/2016	$25.75
	UNIVERSITY WAFER	01/21/2016	$557.50
	ALLIED ELECTRONICS INC	01/22/2016	$331.66
	CML SUPPLY	01/21/2016	$20.13
	Amazon.com	01/22/2016	$50.24
	DELTA AIR 0062332708126	01/21/2016	$1,000.56
	MCMASTER-CARR	01/21/2016	$11.59
	MCMASTER-CARR	01/21/2016	$243.68
	UPS 0000F66F99	01/24/2016	$3.97
	Amazon.com	01/24/2016	$534.99
	MCMASTER-CARR	01/21/2016	$51.08
	AMAZON MKTPLACE PMTS	01/25/2016	$239.50

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	AMAZON.COM AMZN.COM/BILL	01/25/2016	$27.12
	PAYPAL UHOBBIES	01/25/2016	$97.05
	LOWES #01635	01/25/2016	$35.76
	RADIOSHACK COR00195354	01/25/2016	$28.59
	AMAZON MKTPLACE PMTS	01/27/2016	$22.99
	MCMASTER-CARR	01/25/2016	$161.00
	HOBWIRELESS	01/26/2016	$69.98
	AMAZON MKTPLACE PMTS	01/26/2016	$109.50
	Amazon.com	01/26/2016	$26.52
	THE HOME DEPOT #1130	01/25/2016	$44.49
	ALLIED ELECTRONICS INC	01/27/2016	$52.60
	MCMASTER-CARR	01/25/2016	$99.60
	FERROTEC USA CORP	01/26/2016	$411.00
	MCMASTER-CARR	01/26/2016	$115.98
	RANGEVIDEO	01/27/2016	$239.98
	KSU CASHIERS OFFICE IV	01/26/2016	$250.00
	Amazon.com	01/27/2016	$32.07
	MCMASTER-CARR	01/26/2016	$23.28
	MCMASTER-CARR	01/27/2016	$46.67
	AMAZON MKTPLACE PMTS	01/28/2016	$233.09
			$13,278.53
H DAVID GUNTER II	VZWRLSS APOCC VISE	01/07/2016	$60.07
	BLANCHARD EQUIPMENT	01/08/2016	$280.37
	COMMODITY CLASSIC	01/12/2016	$190.00
	AMERICANSOY	01/12/2016	$100.00
	COMMODITY CLASSIC	01/13/2016	$190.00
	COMMODITY CLASSIC	01/14/2016	$190.00
	TRACTOR SUPPLY CO #1708	01/22/2016	$51.29
	AMERICAN AI 0017747430893	01/27/2016	$209.10
	DELTA AIR 0067747430891	01/27/2016	$144.60
	DELTA AIR 0067747430892	01/27/2016	$144.60
	AMERICAN AI 0017747430894	01/27/2016	$209.10
	AMERICAN AI 0017747430895	01/27/2016	$209.10
	DELTA AIR 0067747430890	01/27/2016	$144.60
			$2,122.83
HAI YAO	INTERN ASSOC FOR DENTAL R	01/04/2016	$295.00
	ORS	01/07/2016	$400.00
	ORS	01/10/2016	$335.00
	FUEL3D, INC	01/20/2016	$99.99
	AMAZON MKTPLACE PMTS	01/20/2016	$526.42
	ORS	01/23/2016	$310.00
	JEFFREYS MFG SOLUTIONS	01/25/2016	$79.77
	SIGMA ALDRICH US	01/26/2016	$394.53
	HOME SCIENCE TOOLS	01/26/2016	$9.55
	WWW.NEWEGG.COM	01/27/2016	$79.98
	DMI DELL CORP BUS	01/28/2016	$58.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,588.73
HAIBO LIU	LOWES #03071	01/06/2016	$10.66
	SQ WHOLESALE MEDICALS	01/12/2016	$39.95
	AMAZON.COM AMZN.COM/BILL	01/12/2016	$64.19
			$114.80
HALEY COX	LINCOLN AQUATICS	01/07/2016	$706.01
	WAL-MART #0630	01/09/2016	$24.09
	NICROS,INC.	01/08/2016	$508.45
	WM SUPERCENTER #3222	01/16/2016	$10.66
	LOWES #03071	01/15/2016	$97.76
	NICROS,INC.	01/26/2016	$2,499.00
			$3,845.97
HAROLD DAN HUNNICUTT	STAPLES 00111807	12/31/2015	$10.22
	LOWES #01635	12/31/2015	$36.97
	LOWES #03071	01/05/2016	$14.55
	THE HOME DEPOT #1130	01/08/2016	$15.98
	WW GRAINGER	01/12/2016	$27.61
	J&P PARKSEED WAYSIDE	01/13/2016	$479.50
	HYDROFARM INC	01/28/2016	$1,174.19
			$1,759.02
HARRY D KURTZ	VWR INTERNATIONAL INC	01/28/2016	$311.08
			$311.08
HARRY J THOMAS	WM SUPERCENTER #1123	01/07/2016	$588.30
			$588.30
HEATHER WALKER DUNN	APL ITUNES.COM/BILL	01/07/2016	$0.39
	CC FILSON - WEB	01/18/2016	$345.00
			$345.39
HONG LUO	INTEGRATED DNA TECH	01/07/2016	$87.83
	AMAZON MKTPLACE PMTS	01/11/2016	$10.19
	WAL-MART #0631	01/13/2016	$17.54
	INTEGRATED DNA TECH	01/14/2016	$69.91
	BIO RAD LABORATORIES	01/19/2016	$96.30
	INTEGRATED DNA TECH	01/28/2016	$63.50
			$345.27
HUNTER F. MASSEY	CLEMSON AUTO PARTS INC	01/07/2016	$4.02
	LOWES #03071	01/08/2016	$46.65
	LOWES #03071	01/13/2016	$52.64
	FORKLIFT PARTS EXP	01/15/2016	$55.00
	TRIMBLE NAVIGATION LTD	01/15/2016	$802.50
	TRI STAR	01/20/2016	$47.82
	MSC	01/22/2016	$47.80
	MSC	01/22/2016	$309.84
	WW GRAINGER	01/22/2016	$309.45
	WW GRAINGER	01/25/2016	$309.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,985.17
J BLAKE SNIDER	DIAMOND SPRINGS WATER	01/04/2016	$21.30
	DCCCD MOTO	01/08/2016	$545.00
	NORTH AMERICAN ASSOCIATIO	01/08/2016	$350.00
	DIAMOND SPRINGS WATER	01/28/2016	$15.95
			$932.25
J FOGACA DE CARVALHO	LOWES #00626	01/15/2016	$63.22
	LOWES #00626	01/15/2016	$305.86
	LOWES #00626	01/15/2016	$97.10
	AMAZON MKTPLACE PMTS	01/20/2016	$98.10
	AMAZON.COM AMZN.COM/BILL	01/21/2016	$67.90
	WM SUPERCENTER #1017	01/26/2016	$136.08
	WM SUPERCENTER #1017	01/27/2016	$113.69
			$881.95
J. BRAINE-SPERRY	CLEMSON COMPUTER ST	01/05/2016	$142.10
	PMC COMMERCIAL INTERIORS	01/04/2016	$2,081.67
	Amazon.com	01/14/2016	$1,711.75
	AMAZON.COM AMZN.COM/BILL	01/13/2016	$342.35
	AMAZON.COM AMZN.COM/BILL	01/16/2016	$148.73
	DMI DELL HIGHER EDUC	01/23/2016	$67.28
	PRO SOUND	01/28/2016	$828.00
	AMAZON MKTPLACE PMTS	01/28/2016	$19.99
			$5,341.87
J. POWELL SMITH	FRANKS DISCOUNT TIRE	01/05/2016	$594.24
	CU PSA SHOPPING MALL	01/15/2016	$77.00
	COMPORIUM - PBT RET	01/20/2016	$132.57
	PUBLIX #512	01/20/2016	$16.24
	SPIRIT COMMUNICATIONS	01/20/2016	$0.99
	CTS FRONTIER ONLINEPAY	01/21/2016	$185.16
	CU PSA SHOPPING MALL	01/21/2016	$136.50
	CU PSA SHOPPING MALL	01/27/2016	$54.00
			$1,196.70
J. SHAUN GAINES	IN DRUM CREATIVE, LLC	01/04/2016	$220.00
	SMITH DRAY LINE	01/04/2016	$1,005.50
	RMS - CLEMSON PRINT CENT	01/05/2016	$88.81
	RMS - CLEMSON PRINT CENT	01/05/2016	$380.92
	GILLIGAN'S OF MT.	01/06/2016	$558.30
	VZWRLSS IVR VB	01/15/2016	$38.01
	BRIOSO FRESH PASTA - C	01/14/2016	$78.89
	CTC CONSTANTCONTACT.COM	01/18/2016	$15.00
	FOOD LION #2209	01/19/2016	$35.43
	RMS - CLEMSON PRINT CENT	01/20/2016	$69.55
	CHICORA ALLEY	01/21/2016	$533.84
	CLEMSON COMPUTER ST	01/27/2016	$726.53
	COFFEE BREAK SERVICE	01/26/2016	$102.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,853.50
JACK W MCLANE	CANNON & SONS, INC.	01/05/2016	$47.15
	NORTHWESTERN SUPPLY INC	01/05/2016	$74.13
	BLACKS TIRE INC	01/12/2016	$296.55
	MCNEELYS STORE & RENTAL	01/19/2016	$20.20
	HARBOR FREIGHT TOOLS 645	01/19/2016	$28.61
	BLACKS TIRE INC	01/27/2016	$573.45
			$1,040.09
JACKIE KOPACK JORDAN	LOWES #02356	01/04/2016	$27.11
	CU PSA SHOPPING MALL	01/04/2016	$75.00
	ATT BILL PAYMENT	01/06/2016	$228.32
	NATIONAL 4-H COUNCIL SUPP	01/06/2016	$596.74
	THE STATE NEWSPAPER	01/12/2016	$257.51
	SPIRIT COMMUNICATIONS	01/11/2016	$5.27
	NRA SERVSAFE	01/11/2016	$96.89
	PAYPAL PRESPRO	01/13/2016	$19.95
	LOWES #02356	01/19/2016	$2.13
	WM SUPERCENTER #1339	01/20/2016	$124.68
	WM SUPERCENTER #1339	01/20/2016	$53.15
			$1,486.75
JACQUELINE ALEXANDER	GOOGLE SVCSAPPS_CUCHR	01/02/2016	$20.00
	DNH GODADDY.COM	01/11/2016	$88.87
	DMI DELL BUS ONLINE	01/12/2016	$844.23
	AMAZON MKTPLACE PMTS	01/12/2016	$58.84
	WIX.COM 115821341	01/12/2016	$15.95
	AMAZON MKTPLACE PMTS	01/12/2016	$31.92
	AMAZON MKTPLACE PMTS	01/13/2016	$11.89
	BC.BASECAMP 3006507	01/19/2016	$20.00
	DNH GODADDY.COM	01/24/2016	$83.88
	DNH GODADDY.COM	01/24/2016	$105.16
	AmazonPrime Membership	01/25/2016	$99.00
			$1,379.74
JACQUELINE STEPHENS	AMAZON MKTPLACE PMTS	01/03/2016	$180.29
	AMAZON MKTPLACE PMTS	12/31/2015	$50.35
	AMAZON MKTPLACE PMTS	01/02/2016	$18.49
	AMAZON MKTPLACE PMTS	01/01/2016	$17.68
	AMAZON MKTPLACE PMTS	01/06/2016	$20.03
	AMAZON MKTPLACE PMTS	01/05/2016	$24.47
	AMAZON MKTPLACE PMTS	01/06/2016	$10.69
	AMAZON MKTPLACE PMTS	01/05/2016	$173.10
	AMAZON MKTPLACE PMTS	01/05/2016	$29.77
	AMAZON MKTPLACE PMTS	01/06/2016	$14.40
	STAPLES 00111807	01/10/2016	$133.45
	STAPLES DIRECT	01/21/2016	$196.97
	STAPLES DIRECT	01/22/2016	$17.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE STEPHENS	NTL COUNCL OF UNIV RSRCH	01/27/2016	$550.00
			$1,436.97
JAMES ALLISON	GO RENTALS SDL	01/03/2016	$93.18
	WM SUPERCENTER #4445	01/06/2016	$23.99
	WM SUPERCENTER #4445	01/09/2016	$123.03
	DOLLAR-GENERAL #7140	01/09/2016	$14.98
	HERTZ RENT-A-CAR	01/13/2016	$73.68
	HERTZ RENT-A-CAR	01/14/2016	$68.85
	HERTZ RENT-A-CAR	01/20/2016	$86.83
	AVIS RENT-A-CAR	01/19/2016	$62.05
			$546.59
JAMES CAMPBELL	LOWES #01075	01/05/2016	$293.86
	LOWES #01120	01/13/2016	$427.58
	TRACTOR SUPPLY #1141	01/13/2016	$21.58
	SPRINT WIRELESS	01/28/2016	$34.74
			$777.76
JAMES D BARNES	SURVEYMONKEY.COM	01/04/2016	$23.99
	BETTER OFFICE SUPPLY S	01/04/2016	$2,133.00
	BETTER OFFICE SUPPLY S	01/08/2016	$1,170.00
	BETTER OFFICE SUPPLY S	01/08/2016	$500.00
	UPS 00006X54X1	01/12/2016	$35.22
	BETTER OFFICE SUPPLY S	01/13/2016	$693.40
	NTL COUNCL OF UNIV RSRCH	01/14/2016	$295.00
	SHERWIN WILLIAMS #2658	01/15/2016	$50.08
	UPS 00006X54X1	01/18/2016	$10.82
	RMS - CLEMSON PRINT CENT	01/20/2016	$341.33
	USPS 45168006329807708	01/20/2016	$182.00
	MAILCHIMP	01/21/2016	$150.00
	BUDGET CONFERENCING	01/24/2016	$29.06
	MICROSOFT STORE	01/25/2016	$1,924.93
	RICOH USA, INC	01/28/2016	$91.17
	HOOTSUITE MEDIA INC.	01/28/2016	$9.99
			$7,639.99
JAMES E FAUST	JOHNNY'S SELECTED SEED	01/27/2016	$241.25
			$241.25
JAMES F HODGES	ADVANCE AUTO PARTS #5810	01/04/2016	$136.73
	BI-LO GROCERY #5555	01/05/2016	$11.80
	CU PSA SHOPPING MALL	01/05/2016	$7.00
	CAROLINA TOOL CO INC	01/06/2016	$6.88
	CU PSA SHOPPING MALL	01/14/2016	$400.00
	INDEX JOURNAL-CR CD ACCT	01/14/2016	$75.52
	DILLS LOCKSMITH	01/19/2016	$13.44
	NRA SERVSAFE	01/22/2016	$36.00
	CU PSA SHOPPING MALL	01/21/2016	$160.00
	SPIRIT COMMUNICATIONS	01/28/2016	$3.88

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES F HODGES	CENTURYLINK	01/28/2016	$174.42
	FRANK'S CAR WASH	01/28/2016	$61.55
			$1,087.22
JAMES FREDERICK	OFFICE DEPOT #336	01/04/2016	$23.75
	USI ED GOV	01/05/2016	$326.27
	OFFICE DEPOT #1214	01/05/2016	$94.49
	OFFICE DEPOT #1214	01/05/2016	$203.32
	LOWES #01075	01/12/2016	$145.42
	AGRI SUPPLY - FLORENCE	01/12/2016	$75.82
	SELLERS SEPTIC TANK SRVC	01/20/2016	$150.00
	PROFESSIONAL HYDRAULICS	01/27/2016	$49.31
			$1,068.38
JAMES G FARMER	CAROLINA AGRI-POWER LLC	01/05/2016	$1,587.52
	W.H. BRISTOW, INC.	01/06/2016	$2,498.59
	KENS TIRE SERVICE	01/06/2016	$232.34
	CAROLINA AGRI-POWER LLC	01/07/2016	$274.80
	DILLON TRACTOR	01/07/2016	$167.06
	SPARROW & KENNEDY TRACTOR	01/07/2016	$423.97
	ALTMAN TRACTOR & EQUIPME	01/08/2016	$76.46
	HERITAGE CRYSTAL CLEAN	01/08/2016	$340.54
	SPARROW & KENNEDY TRACTOR	01/07/2016	$546.22
	CAROLINA SUPPLYHOUSE INC	01/12/2016	$100.15
	BLANCHARD MACHINERY	01/14/2016	$188.17
	ALTMAN TRACTOR & EQUIPME	01/15/2016	$468.61
	CAROLINA AGRI-POWER LLC	01/19/2016	$2,075.23
	BLANCHARD MACHINERY	01/19/2016	$14.89
	AGRI SUPPLY - FLORENCE	01/19/2016	$62.24
	T & T REPAIR CO INC	01/25/2016	$702.33
	T & T REPAIR CO INC	01/25/2016	$641.83
	T & T REPAIR CO INC	01/26/2016	$2,000.00
	CAROLINA AGRI-POWER LLC	01/28/2016	$1,479.94
			$13,880.89
JAMES H BLAKE	CIVITAS MEDIA LLC	01/04/2016	$53.09
	WEISENBACH RECYCLED PRO	01/04/2016	$392.85
	B&H PHOTO, 800-606-6969	01/04/2016	$1,049.65
	CTC CONSTANTCONTACT.COM	01/04/2016	$55.00
	EB SCAVAS 2016 VOLUNT	01/06/2016	$175.00
	CU PSA SHOPPING MALL	01/05/2016	$112.00
	WEISENBACH RECYCLED PRO	01/07/2016	$392.85
	USPS 45694006729808532	01/07/2016	$131.11
	PARTY STANDUPS	01/08/2016	$97.95
	VZWRLSS PREPAID PYMNT	01/12/2016	$30.00
	WWW.NEWEGG.COM	01/12/2016	$21.99
	WWW.NEWEGG.COM	01/12/2016	$41.99
	WEISENBACH RECYCLED PRO	01/13/2016	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES H BLAKE	WWW.NEWEGG.COM	01/15/2016	$51.98
	GIH GLOBALINDUSTRIALEQ	01/15/2016	$126.95
	BI-LO GROCERY #5552	01/18/2016	$66.27
	WEISENBACH RECYCLED PRO	01/19/2016	$182.10
	SPIRIT COMMUNICATIONS	01/19/2016	$1.19
	ATT BILL PAYMENT	01/20/2016	$164.47
	CU PSA SHOPPING MALL	01/19/2016	$336.00
	INGLES MARKETS #17	01/20/2016	$9.07
	CU PSA SHOPPING MALL	01/21/2016	$28.00
	AGRILIFE EXTENSION BOO	01/22/2016	$582.04
	CU PSA SHOPPING MALL	01/21/2016	$224.00
	AMAZON MKTPLACE PMTS	01/25/2016	$4.48
	CTC CONSTANTCONTACT.COM	01/25/2016	$55.00
	USPS 45694006729808532	01/25/2016	$4.74
	BI-LO GROCERY #5552	01/25/2016	$16.39
	CU PSA SHOPPING MALL	01/25/2016	$364.00
	ATT BILL PAYMENT	01/27/2016	$167.12
	Amazon.com	01/29/2016	$37.28
	USPS 45694006729808532	01/28/2016	$13.30
	PCOUNTYCOURIER	01/28/2016	$36.00
			$5,098.86
JAMES H SPENCER	STAPLES DIRECT	12/31/2015	$54.47
	STAPLES 00111807	01/25/2016	$60.66
	STAPLES 00111807	01/25/2016	$52.82
			$167.95
JAMES HORTON WILKINS	CAROLINA BIRD CLUB INC	01/05/2016	$55.00
			$55.00
JAMES L BURATI	SPIRIT COMM EBILLING	12/31/2015	$0.23
	STAPLES 00111807	01/04/2016	$158.99
	CONNECTOR 2000 ASSOCIATIO	01/20/2016	$25.00
	CTC CONSTANTCONTACT.COM	01/20/2016	$15.00
			$199.22
JAMES M BURNS	AMERICAN HISTORICAL	01/04/2016	$193.00
	OWW ORBITZ.COM	01/05/2016	$21.98
	JETBLUE 2797797141685	01/05/2016	$66.99
	AMERICAN AI 0017735338308	01/05/2016	$131.10
	THE CHRONICLE	01/08/2016	$93.00
	AMERICAN AI 0017735550267	01/15/2016	$362.70
	OWW ORBITZ.COM	01/15/2016	$21.98
	AMERICAN AI 0017735677703	01/22/2016	$677.70
	OWW ORBITZ.COM	01/22/2016	$21.98
			$1,590.43
JAMES MORRIS	TFS FISHERSCI ECOM ATL	12/31/2015	$143.45
	VWR INTERNATIONAL INC	01/06/2016	$145.03
	TFS FISHERSCI ECOM ATL	01/06/2016	$491.60

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	VWR INTERNATIONAL INC	01/08/2016	$366.00
	TFS FISHERSCI ECOM ATL	01/08/2016	$11.75
	BIO RAD LABORATORIES	01/10/2016	$84.60
	TFS FISHERSCI ECOM ATL	01/08/2016	$10.40
	TFS FISHERSCI ECOM ATL	01/09/2016	$145.98
	VWR INTERNATIONAL INC	01/13/2016	$116.10
	VWR INTERNATIONAL INC	01/14/2016	$71.95
	TFS FISHERSCI ECOM ATL	01/13/2016	$351.43
	U OF C CORE FACILITY 114	01/15/2016	$93.60
	AIRGAS SOUTH	01/18/2016	$97.92
	TFS FISHERSCI ECOM ATL	01/19/2016	$10.02
	TFS FISHERSCI ECOM ATL	01/22/2016	$9.83
	FEDEX 657248106	01/22/2016	$131.19
	TFS FISHERSCI ECOM ATL	01/26/2016	$34.11
			$2,314.96
JAMES R GRIEGER	AIHA	01/04/2016	$211.00
	EXPEDIA 1124932810563	01/08/2016	$7.00
	UNITED 0167742148640	01/08/2016	$446.70
	AMERICAN AI 0017743594918	01/13/2016	$383.70
			$1,048.40
JAMES R POPE III	CLEMSON AUTO PARTS INC	12/30/2015	$11.60
	CLEMSON AUTO PARTS INC	12/30/2015	$31.26
	CLEMSON AUTO PARTS INC	01/04/2016	$70.78
	CLEMSON AUTO PARTS INC	01/04/2016	$6.44
	CLEMSON AUTO PARTS INC	01/07/2016	$262.13
	CLEMSON AUTO PARTS INC	01/07/2016	$1,194.80
	PARTMASTER	01/09/2016	$1,024.42
	CLEMSON AUTO PARTS INC	01/11/2016	$10.53
	CLEMSON AUTO PARTS INC	01/11/2016	$166.06
	ANDERSON FORD PARTS/SERV	01/12/2016	$82.33
	CLEMSON AUTO PARTS INC	01/11/2016	$4.70
	CLEMSON AUTO PARTS INC	01/11/2016	$22.41
	CLEMSON AUTO PARTS INC	01/12/2016	$44.36
	CLEMSON AUTO PARTS INC	01/12/2016	$540.22
	WESTAR TIRE & ALIGNMENT	01/13/2016	$716.56
	CLEMSON AUTO PARTS INC	01/13/2016	$14.33
	PENDLETON TIRE COMPANY	01/15/2016	$679.59
	CLEMSON AUTO PARTS INC	01/15/2016	$85.69
	PENDLETON TIRE COMPANY	01/15/2016	$65.00
	CLEMSON AUTO PARTS INC	01/19/2016	$254.66
	CLEMSON AUTO PARTS INC	01/19/2016	$4.33
	CLEMSON AUTO PARTS INC	01/19/2016	$89.96
	TROYS MUFFLER SHOP	01/21/2016	$70.00
	GRIFF'S FARM AND H	01/21/2016	$12.83
	GERALD'S RADIATOR	01/25/2016	$85.00
	CLEMSON AUTO PARTS INC	01/25/2016	$36.54

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R POPE III	CLEMSON AUTO PARTS INC	01/25/2016	$13.07
	CLEMSON AUTO PARTS INC	01/25/2016	$14.97
	CLEMSON AUTO PARTS INC	01/26/2016	$14.85
	CLEMSON AUTO PARTS INC	01/26/2016	$13.07
	CLEMSON AUTO PARTS INC	01/27/2016	$8.67
	CLEMSON AUTO PARTS INC	01/27/2016	$90.35
	CLEMSON AUTO PARTS INC	01/27/2016	$35.22
			$5,776.73
JAMES R. DAVIS	ACADEMY SPORTS# 154	01/12/2016	$42.79
	GRIFF'S FARM AND H	01/26/2016	$17.98
			$60.77
JAMES T BRANT	CARQUEST AUTO SUPPLY	01/06/2016	$11.56
	LIBERTY MARKETING	01/06/2016	$190.00
	WEST CAROLINA RURAL TELE	01/11/2016	$294.56
	SPIRIT COMMUNICATIONS	01/15/2016	$2.68
	FRAZIER AUTOMOTIVE	01/18/2016	$68.03
	PAYPAL ANREP DUES	01/22/2016	$60.00
			$626.83
JAMES TUTEN	NPC NEW PIG CORP	01/01/2016	$401.26
	THE HOME DEPOT 1103	12/30/2015	$14.07
	ZORO TOOLS INC	01/01/2016	$67.93
	ZORO TOOLS INC	01/01/2016	$197.39
	INDUSTRIAL FIBER OPTICS	01/05/2016	$563.51
	ENCO	01/07/2016	$1,947.86
	LOWES #00497	01/06/2016	$83.66
	1010 CED	01/07/2016	$243.04
	FIXTURE WORKS	01/08/2016	$103.17
	PADLOCK OUTLET	01/08/2016	$292.35
	FERGUSON ENT #23	01/11/2016	$6.42
	LOWES #00655	01/12/2016	$21.53
	THE UPS STORE #6234	01/12/2016	$9.71
	PADLOCK OUTLET	01/11/2016	$428.55
	FIXTURE WORKS	01/12/2016	$97.30
	ENCO	01/13/2016	$75.00
	ENCO	01/14/2016	$115.53
	CYBERWELD	01/13/2016	$221.75
	WM SUPERCENTER #1748	01/14/2016	$86.77
	ADVANCED CONCRETE CUTTING	01/13/2016	$550.00
	CYBERWELD	01/14/2016	$23.25
	ADAFRUIT INDUSTRIES	01/17/2016	$172.61
	POLYTECH DESIGN INC	01/15/2016	$28.65
	FASTENAL COMPANY01	01/15/2016	$39.23
	Amazon.com	01/16/2016	$72.76
	AMAZON MKTPLACE PMTS	01/16/2016	$77.46
	GIH GLOBALINDUSTRIALEQ	01/16/2016	$350.33

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TUTEN	AMAZON MKTPLACE PMTS	01/16/2016	$59.99
	HARBOR FREIGHT TOOLS 129	01/19/2016	$38.34
	INDUSTRIALZONE.COM	01/21/2016	$190.24
	AIRGAS SOUTH	01/22/2016	$2.69
	AMAZON MKTPLACE PMTS	01/22/2016	$32.97
	AUTOZONE #1003	01/26/2016	$108.49
	FERGUSON ENT #23	01/26/2016	$1.81
	LOWES #00661	01/26/2016	$60.65
	LOWES #00497	01/27/2016	$109.19
	THE HOME DEPOT 1103	01/27/2016	$219.04
			$7,114.50
JAMIE A DUBERSTEIN	ACADEMY SPORTS #192	01/05/2016	$315.59
	LEE SPRING COMPANY	01/06/2016	$226.20
	Amazon.com	01/10/2016	$62.26
	AMAZON MKTPLACE PMTS	01/09/2016	$123.24
	FEDEX 808841152597	01/23/2016	$20.45
	ACADEMY.COM	01/26/2016	$27.80
	THE FISH NET COMPANY	01/27/2016	$161.43
	AMAZON MKTPLACE PMTS	01/27/2016	$43.98
	AMAZON MKTPLACE PMTS	01/27/2016	$54.40
	AMAZON MKTPLACE PMTS	01/27/2016	$18.99
	AMAZON MKTPLACE PMTS	01/27/2016	$22.73
	MEMPHIS NET & TWINE CO.	01/26/2016	$160.20
	AMZ Default Store Vi	01/27/2016	$17.99
	MEMPHIS NET & TWINE CO.	01/27/2016	$410.75
	FEDEX 808841153490	01/28/2016	$21.98
			$1,687.99
JANA JORDAN	Southeastern Association	01/06/2016	$215.00
	Southeastern Association	01/06/2016	$150.00
	NATIONAL ORIENTATION DIRE	01/10/2016	$40.00
	WAL-MART #4445	01/11/2016	$70.71
			$475.71
JANET E HENDRICKS	AMAZON MKTPLACE PMTS	01/05/2016	$7.99
			$7.99
JANICE BISHOP	LOWES #01635	01/04/2016	$14.80
	SIGNAZON.COM	01/05/2016	$28.65
	SIGNAZON.COM	01/07/2016	$54.28
	REPUBLIC SERVICES TRASH	01/21/2016	$413.85
	CU ACCTS RCVBL ONLINE	01/21/2016	$19.05
	OVR O.CO/OVERSTOCK.COM	01/24/2016	$151.98
			$682.61
JANICE CANTINIERI	UPS 1Z785T49P293692293	01/01/2016	$16.21
	UPS 1Z785T49P291104887	12/31/2015	$18.53
	UPS 1Z785T49P290973931	01/01/2016	$16.21
	UPS 1Z785T49P298249870	12/31/2015	$16.21

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE CANTINIERI	UPS 1Z785T49P296921815	12/31/2015	$12.74
	UPS 1Z785T49P298304292	01/01/2016	$18.53
	UPS 1Z785T49P292847341	01/01/2016	$12.79
	UPS 1Z785T49P298056686	01/01/2016	$16.21
	UPS 1Z785T49P293685729	12/31/2015	$20.03
	UPS 1Z785T49P294038711	12/31/2015	$16.21
	UPS 1Z785T49P291768901	12/31/2015	$20.03
	USPS 45142006329827193	01/08/2016	$833.00
	THE UPS STORE 3497	01/08/2016	$126.49
	USPS 45168006329807708	01/08/2016	$147.00
	UPS ADJ00159517050261	01/12/2016	$2.11
	USPS 45168006329807708	01/27/2016	$980.00
			$2,272.30
JANICE MERCK	SENECA LIGHT & WATER	12/31/2015	$82.59
	SENECA LIGHT & WATER	12/31/2015	$21.72
	SENECA LIGHT & WATER	12/31/2015	$45.12
	SENECA LIGHT & WATER	12/31/2015	$45.12
	BLUE RIDGE ELECTRIC COOP	01/05/2016	$29.47
	BLUE RIDGE ELECTRIC COOP	01/05/2016	$9.70
	BLUE RIDGE ELECTRIC COOP	01/05/2016	$33.36
	BLUE RIDGE ELECTRIC COOP	01/05/2016	$213.00
	BLUE RIDGE ELECTRIC COOP	01/05/2016	$101.21
	BLUE RIDGE ELECTRIC COOP	01/05/2016	$58.48
	BLUE RIDGE ELECTRIC COOP	01/05/2016	$31.03
	BLUE RIDGE ELECTRIC COOP	01/05/2016	$892.46
	BLUE RIDGE ELECTRIC COOP	01/05/2016	$363.67
	BLUE RIDGE ELECTRIC COOP	01/05/2016	$64.07
	BLUE RIDGE ELECTRIC COOP	01/05/2016	$51.61
	ATT BILL PAYMENT	01/07/2016	$85.60
	ATT BILL PAYMENT	01/07/2016	$41.75
	GRIFF'S FARM AND H	01/12/2016	$571.64
	HIGHWAY EIGHTY-EIGHT	01/14/2016	$1,623.66
	HWY 88 WATER CO INC	01/14/2016	$30.10
	CLEMSON AUTO PARTS INC	01/14/2016	$593.06
	SANDY SPRINGS WATER DIST	01/14/2016	$66.39
	SANDY SPRINGS WATER DIST	01/14/2016	$355.30
	SANDY SPRINGS WATER DIST	01/14/2016	$87.25
	ZOETIS INC	01/15/2016	$212.50
	THE BLOSSMAN COMPANIES, I	01/20/2016	$389.42
	ATT BILL PAYMENT	01/21/2016	$81.68
	FORT-HILL-NG-BILL-PMNT	01/21/2016	$12.00
	FORT-HILL-NG-BILL-PMNT	01/21/2016	$12.00
	CLEMSON AUTO PARTS INC	01/20/2016	$655.07
	FORT-HILL-NG-BILL-PMNT	01/21/2016	$126.17
	FORT-HILL-NG-BILL-PMNT	01/21/2016	$338.78
	FORT-HILL-NG-BILL-PMNT	01/21/2016	$40.13

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	FORT-HILL-NG-BILL-PMNT	01/21/2016	$172.49
	FORT-HILL-NG-BILL-PMNT	01/21/2016	$22.75
	ATT BILL PAYMENT	01/21/2016	$41.81
	FORT-HILL-NG-BILL-PMNT	01/21/2016	$62.46
	FORT-HILL-NG-BILL-PMNT	01/21/2016	$54.44
	CITY OF CLEMSON	01/21/2016	$47.85
	ACCELERATED GENETICS	01/21/2016	$250.00
	CITY OF CLEMSON	01/21/2016	$1,989.43
	CITY OF CLEMSON	01/21/2016	$37.18
	AMAZON MKTPLACE PMTS	01/27/2016	$76.97
			$10,120.49
JANIE HAMILTON	TFS FISHER SCI ATL	01/12/2016	$411.30
	VWR INTERNATIONAL INC	01/14/2016	$135.84
	TFS FISHERSCI ECOM ATL	01/15/2016	$252.45
	VWR INTERNATIONAL INC	01/16/2016	$853.86
	CAROLINA BIOLOGIC SUPPLY	01/15/2016	$188.43
	CAROLINA BIOLOGIC SUPPLY	01/18/2016	$382.52
	QIAGEN INC	01/21/2016	$299.64
	VWR INTERNATIONAL INC	01/27/2016	$333.43
	TFS FISHERSCI ECOM ATL	01/27/2016	$132.75
	TFS FISHER SCI TUS	01/27/2016	$1,220.40
			$4,210.62
JANIE S. GIST	WM SUPERCENTER #629	01/19/2016	$9.51
	WM SUPERCENTER #629	01/26/2016	$45.80
	WAL-MART #0629	01/27/2016	$2.48
			$57.79
JASON E. EICHELBERGER	Amazon web services	01/03/2016	$18.84
	DIGITALOCEAN.COM	01/01/2016	$177.21
	LINODE.COM	01/01/2016	$115.00
	DPLOY.IO	01/05/2016	$15.00
	RACKSPACE US INC	01/07/2016	$576.69
	DNH GODADDY.COM	01/10/2016	$17.17
	RACKSPACE CLOUD	01/11/2016	$567.02
	RACKSPACE CLOUD	01/17/2016	$1.04
	MICROSOFT OFFICE 365	01/21/2016	$6.99
	PAYPAL EHUSSAININ	01/25/2016	$500.00
	MAILCHIMP	01/27/2016	$100.00
	PAYPAL EHUSSAININ	01/28/2016	$200.00
			$2,294.96
JAY LYN MARTIN	Amazon.com	01/21/2016	$77.74
			$77.74
JEANNE BRIGGS	LOWES #03071	01/03/2016	$12.82
	HUMMERT INTERNATIONAL	12/31/2015	$29.65
	YODERS BUILDING SUPPLY IN	01/06/2016	$360.40
	LOWES #03071	01/08/2016	$16.02

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Cardholder	Vendor Name	Purchase Date	Amount
JEANNE BRIGGS	JOHNNY'S SELECTED SEED	01/07/2016	$4.85
	AM LEONARD	01/08/2016	$136.03
	MCGEE HEATING & AIR	01/13/2016	$612.21
	LOWES #03071	01/15/2016	$81.06
	EAST PARK PRINTING	01/15/2016	$236.47
	HOBBY LOBBY #332	01/19/2016	$21.35
	STAPLES 00118976	01/19/2016	$13.47
	NORTH CREEK NURSERIES	01/21/2016	$1,329.96
	NORTH CREEK NURSERIES	01/25/2016	$1,402.65
	AG3	01/25/2016	$1,019.34
			$5,276.28
JEFF ADELBERG	PHYTOTECHNOLOGY LABORATO	01/14/2016	$1,817.98
	PHYTOTECHNOLOGY LABORATO	01/25/2016	$65.78
	LOWES #03071	01/26/2016	$17.68
			$1,901.44
JEFF HOLLIDAY	MCMASTER-CARR	12/30/2015	$48.27
	POPS KNIFE SUPPLIES	01/05/2016	$143.82
	MSC	01/07/2016	$844.38
	CASTLE METALS	01/06/2016	$367.43
	MCMASTER-CARR	01/05/2016	$504.20
	AIRGAS SOUTH	01/06/2016	$5.78
	MCMASTER-CARR	01/05/2016	$46.65
	CARBIDE AND DIAMOND TOOLI	01/12/2016	$449.11
	MCMASTER-CARR	01/11/2016	$27.66
	MCMASTER-CARR	01/12/2016	$40.48
	MCMASTER-CARR	01/12/2016	$136.09
	PNEULINE SUPPLY INC	01/14/2016	$25.00
	MCMASTER-CARR	01/13/2016	$45.28
	IN AMERICAN HOLLOW BORIN	01/15/2016	$753.95
	MCMASTER-CARR	01/19/2016	$136.45
	MCMASTER-CARR	01/25/2016	$111.69
	MCMASTER-CARR	01/27/2016	$110.65
	STRATASYS INC.	01/28/2016	$1,277.37
			$5,074.26
JEFF MCCALL	AGRONOMIX SOFTWARE INC	01/07/2016	$853.70
	LOWES #01635	01/13/2016	$38.08
	WAL-MART #1123	01/13/2016	$54.56
	LOWES #01635	01/25/2016	$16.93
			$963.27
JEFFERY S ALLEN	CLEMSON COMPUTER ST	01/06/2016	$224.67
	VT CNRE PROGRAMS	01/05/2016	$525.00
	STAPLES 00111807	01/06/2016	$53.00
	LANIER PARKING NC/SC USA	01/11/2016	$99.00
	ENTERPRISE RENT-A-CAR	01/18/2016	$181.07
	OWW ORBITZ.COM	01/19/2016	$21.98

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY S ALLEN	AMERICAN AI 0017735623384	01/19/2016	$101.60
	DELTA AIR 0067798931153	01/19/2016	$94.60
			$1,300.92
JEFFERY T VERNON	BATTERIES PLUS 123	01/06/2016	$64.04
	ANDERSON LOCK AND SECU	01/07/2016	$10.00
	ADVANCE AUTO PARTS #5120	01/06/2016	$8.55
	IN SUNRISE BEVERAGE, INC	01/11/2016	$121.32
	FEDEX 416195015	01/11/2016	$5.87
	FEDEX 417909786	01/26/2016	$5.07
			$214.85
JEFFREY ANKER	WWW.BBISOLUTIONS.COM	01/11/2016	$181.81
	THE PITTSBURGH CONFERENC	01/13/2016	$60.00
	SURVEYMONKEY.COM	01/18/2016	$26.00
	THE PITTSBURGH CONFERENC	01/19/2016	$60.00
	PLN PRICELINE HOTELS	01/19/2016	$140.32
	THE PITTSBURGH CONFERENC	01/19/2016	$60.00
	THE PITTSBURGH CONFERENC	01/25/2016	$60.00
	IN OCEAN NANOTECH	01/27/2016	$274.00
	EDMUND OPTICS INC	01/28/2016	$511.48
	THE PITTSBURGH CONFERENC	01/28/2016	$225.00
			$1,598.61
JEFFREY F. NEAL	STAPLES 00111807	01/04/2016	$248.04
	KYOCERA DOCUMENT SOLUTION	01/07/2016	$140.00
			$388.04
JEFFREY FELLERS	SPIRIT COMM EBILLING	12/31/2015	$5.28
	ATT CONS PHONE PMT	01/06/2016	$154.30
	CITY OF UNION	01/11/2016	$289.07
	CITY OF UNION	01/11/2016	$14.90
	WAL-MART #0629	01/26/2016	$119.09
			$582.64
JEFFREY HOPKINS	SHERWIN WILLIAMS #2658	01/05/2016	$31.33
	TRI STAR	01/06/2016	$30.12
	LOWES #01635	01/06/2016	$37.06
	VICKERYS OUTDOOR POWRE	01/06/2016	$39.21
	CLEMSON AUTO PARTS INC	01/13/2016	$192.55
	CPS 2007 HENDERSONVILLE	01/14/2016	$556.85
	GEMPLER'S	01/19/2016	$228.22
	ANDERSON OUTDOOR P	01/28/2016	$158.09
			$1,273.43
JEFFREY MCMILLAN	SCANTRON CORPORATION	01/06/2016	$960.53
	HILTON GARDEN INN	01/10/2016	$159.98
	HILTON GARDEN INN	01/10/2016	$159.98
	SHI INTERNATIONAL CORP	01/26/2016	$1,359.97
			$2,640.46

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. PEAKE	ETS MAJOR FIELD TESTS	01/05/2016	$2,400.00
	MPSA	01/06/2016	$341.00
	AMAZON MKTPLACE PMTS	01/10/2016	$145.97
	AMAZON MKTPLACE PMTS	01/10/2016	$32.00
	Amazon.com	01/08/2016	$14.98
	Amazon.com	01/11/2016	$29.96
	Amazon.com	01/12/2016	$94.53
	AMAZON MKTPLACE PMTS	01/12/2016	$6.97
	FREDPRYOR CAREERTRACK	01/13/2016	$149.00
	CLEMSON-UNIV-BOOKS #4900	01/13/2016	$55.85
	EXPEDIA 1125328185713	01/13/2016	$5.00
	FREDPRYOR CAREERTRACK	01/13/2016	$149.00
	AMAZON.COM AMZN.COM/BILL	01/13/2016	$104.27
	AMERICAN AI 0017798304843	01/13/2016	$193.10
	RICOH USA, INC	01/14/2016	$10.70
	AMAZON MKTPLACE PMTS	01/14/2016	$57.99
	UNITED 0167798303878	01/13/2016	$111.60
	CARROLL SHELBY ENT INC	01/16/2016	$1,517.80
	CARROLL SHELBY ENT INC	01/16/2016	$1,517.80
	Amazon.com	01/15/2016	$48.10
	Amazon.com	01/16/2016	$11.22
	CARROLL SHELBY ENT INC	01/16/2016	$1,517.80
	CARROLL SHELBY ENT INC	01/16/2016	$1,517.80
	WWW.ROLAMECH.COM	01/18/2016	$1,684.25
	WWW.ROLAMECH.COM	01/18/2016	$1,684.25
	IN EX-EL SSMC, LLC	01/18/2016	$1,721.59
	AMAZON.COM AMZN.COM/BILL	01/19/2016	$89.88
			$15,212.41
JEFFREY T. BROWN	PUBLIX SUPERMARKETS #1379	01/03/2016	$75.72
	AMAZON MKTPLACE PMTS	01/06/2016	$33.99
	DELTA AIR 0062331525379	01/07/2016	$447.70
	NASPA	01/07/2016	$285.00
	AMAZON MKTPLACE PMTS	01/08/2016	$41.99
	Amazon.com	01/11/2016	$160.20
	DELTA AIR 0062331550394	01/12/2016	$542.06
	DELTA AIR 0062331519060	01/11/2016	$487.34
	DELTA AIR Seat Fees	01/11/2016	$29.00
	DELTA AIR Seat Fees	01/11/2016	$25.00
	WEEBLY-CHARGE.COM	01/13/2016	$139.00
	GEORGIA DOME	01/15/2016	$540.00
	DIAMOND SPRINGS WATER	01/19/2016	$26.48
	AMERICAN AI 0012362312965	01/19/2016	$319.70
	AMAZON MKTPLACE PMTS	01/25/2016	$16.99
	USPS POSTAL ST66100207	01/26/2016	$1,079.85
	AMAZON MKTPLACE PMTS	01/27/2016	$18.00
	UNITED 0162478806685	01/27/2016	$309.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,577.22
JENNIFER ARBLASTER	DIAMOND SPRINGS WATER	01/05/2016	$21.19
	GRIFF'S FARM AND H	01/05/2016	$561.42
	DIAMOND SPRINGS WATER	01/05/2016	$5.30
	SANDY SPRINGS WATER DIST	01/05/2016	$28.85
	MWI VETERINARY SUPPLY CO	01/06/2016	$291.47
	REPUBLIC SERVICES TRASH	01/06/2016	$72.23
	SANDY SPRINGS WATER DIST	01/05/2016	$49.23
	MWI VETERINARY SUPPLY CO	01/06/2016	$23.97
	REPUBLIC SERVICES TRASH	01/06/2016	$189.78
	MWI VETERINARY SUPPLY CO	01/06/2016	$286.08
	GREGORY PEST SOLUTIONS	01/07/2016	$73.50
	MWI VETERINARY SUPPLY CO	01/10/2016	$200.92
	MWI VETERINARY SUPPLY CO	01/08/2016	$414.35
	MWI VETERINARY SUPPLY CO	01/08/2016	$817.97
	MWI VETERINARY SUPPLY CO	01/10/2016	$580.90
	MWI VETERINARY SUPPLY CO	01/14/2016	$47.68
	BAYER ANIMAL HEALTH	01/14/2016	$445.41
	PENDLETON TIRE COMPANY	01/14/2016	$93.67
	GRIFF'S FARM AND H	01/14/2016	$72.23
	JERRY CAIN AUTO	01/14/2016	$721.64
	CLEMSON AUTO PARTS INC	01/14/2016	$593.06
	MWI VETERINARY SUPPLY CO	01/15/2016	$459.80
	0184 ALL PHASE	01/14/2016	$44.19
	MWI VETERINARY SUPPLY CO	01/15/2016	$39.92
	MWI VETERINARY SUPPLY CO	01/18/2016	$323.83
	BLUE RIDGE ELECTRIC COOP	01/20/2016	$121.36
	FORT-HILL-NG-BILL-PMNT	01/20/2016	$490.85
	FORT-HILL-NG-BILL-PMNT	01/20/2016	$39.80
	FORT-HILL-NG-BILL-PMNT	01/20/2016	$12.84
	FORT-HILL-NG-BILL-PMNT	01/20/2016	$55.33
	FORT-HILL-NG-BILL-PMNT	01/20/2016	$10.00
	FORT-HILL-NG-BILL-PMNT	01/20/2016	$312.04
	FORT-HILL-NG-BILL-PMNT	01/20/2016	$10.99
	BLUE RIDGE ELECTRIC COOP	01/20/2016	$33.93
	FORT-HILL-NG-BILL-PMNT	01/20/2016	$66.83
	EDWARDS AUTO	01/19/2016	$1,266.49
	JERRY CAIN AUTO	01/20/2016	$59.36
	CITY OF CLEMSON	01/20/2016	$35.76
	ATT BILL PAYMENT	01/21/2016	$49.22
	GREGORY PEST SOLUTIONS	01/20/2016	$34.50
	JERRY CAIN AUTO	01/20/2016	$870.48
	ANDERSON MECHANICAL	01/20/2016	$316.86
	CITY OF CLEMSON	01/20/2016	$23.47
	REPUBLIC SERVICES TRASH	01/25/2016	$71.93
	MWI VETERINARY SUPPLY CO	01/26/2016	$474.45

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	01/28/2016	$120.36
	DIAMOND SPRINGS WATER	01/28/2016	$15.89
	DIAMOND SPRINGS WATER	01/28/2016	$5.30
	GRIFF'S FARM AND H	01/28/2016	$739.49
	MWI VETERINARY SUPPLY CO	01/28/2016	$720.97
			$12,417.09
JENNIFER CRAFT	LEXISNEXIS RISK DAT	01/04/2016	$4.49
	AMAZON MKTPLACE PMTS	01/07/2016	$8.49
	CDW GOVERNMENT	01/21/2016	$1,820.37
	CDW GOVERNMENT	01/23/2016	$267.76
	AMAZON MKTPLACE PMTS	01/26/2016	$31.95
			$2,133.06
JENNIFER ELLIOTT	JOSTENS AR-USD	01/12/2016	$197.40
			$197.40
JENNIFER L. MOUNTFORD	WEST CAROLINA RURAL TELE	01/06/2016	$95.00
	DAMACO 800-643-3458	01/06/2016	$229.46
	ADVANCE AUTO PARTS 5690	01/13/2016	$12.19
	CU PSA SHOPPING MALL	01/14/2016	$42.00
	HARBOR FREIGHT TOOLS 532	01/19/2016	$137.55
	FREDS RX 00010272	01/19/2016	$2.68
	CU PSA SHOPPING MALL	01/19/2016	$7.00
	HARBOR FREIGHT TOOLS 532	01/19/2016	$51.92
	KYOCERA DOCUMENT SOLUTION	01/21/2016	$56.10
	CU PSA SHOPPING MALL	01/21/2016	$14.00
	CU PSA SHOPPING MALL	01/25/2016	$14.00
	SPIRIT COMMUNICATIONS	01/27/2016	$3.46
	CU PSA SHOPPING MALL	01/27/2016	$7.00
	USPS 45004006229807211	01/28/2016	$98.00
			$770.36
JENNIFER TRAVIS	BOTANICAL PAPERWORKS INC.	01/12/2016	$335.00
	BOTANICAL PAPERWORKS INC.	01/27/2016	$351.00
	USPS POSTAL ST66100207	01/28/2016	$30.70
			$716.70
JENNIFER TSURUDA	ENTOMOLOGIC	12/31/2015	$144.00
	WM SUPERCENTER #3222	01/12/2016	$73.66
			$217.66
JEREMY K GREENE	INTEGRATED DNA TECH	01/15/2016	$94.87
	NOR NORTHERN TOOL	01/19/2016	$325.93
	GYLLING DATA MANAGEMENT	01/21/2016	$399.00
	LOWES #00639	01/27/2016	$191.10
	ESA	01/28/2016	$595.00
	ENTOMOLOGIC	01/28/2016	$160.00
			$1,765.90
JEREMY PIKE	APL APPLE ONLINE STORE	01/08/2016	$180.83

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY PIKE	COLUMBIA SPORTSWEAR 411	01/08/2016	$734.02
	WM SUPERCENTER #396	01/11/2016	$30.29
	SIMPLY DELICIOUS	01/13/2016	$1,221.56
	STAPLS3145955516000	01/16/2016	$2,452.49
	DANNER-LACROSSE	01/20/2016	$107.00
	COLUMBIA SPORTSWEAR 411	01/22/2016	$642.00
	PAYPAL AMERICANENT	01/25/2016	$20.00
	LAMOTTE CO	01/27/2016	$39.43
	CBI PARALLELS	01/28/2016	$49.99
			$5,477.61
JEREMY TZENG	WWW.NEWEGG.COM	01/20/2016	$999.89
	Trilink Biotechnologies	01/20/2016	$262.59
	AMAZON MKTPLACE PMTS	01/20/2016	$191.75
			$1,454.23
JERRY HESTER	LOWES #01635	01/21/2016	$97.35
	BI-LO GROCERY #5539	01/27/2016	$7.66
	BI-LO GROCERY #5539	01/28/2016	$11.48
			$116.49
JESSICA ADKINS	USPS 45168006329807708	01/20/2016	$102.90
	MANAGEMENT CONCEPTS	01/19/2016	$849.00
	WM SUPERCENTER #3222	01/21/2016	$22.54
	USPS 45252006429807880	01/22/2016	$22.95
	FEDEX 845307248103	01/23/2016	$8.41
			$1,005.80
JESSICA E HULSEY	GREENVILLE SCALE	01/26/2016	$323.75
			$323.75
JESSICA R PELFREY	NACADA	01/22/2016	$65.00
	NASPA-AUTHORIZE.NET	01/25/2016	$75.00
			$140.00
JILL B GEMMILL	Amazon.com	01/08/2016	$156.98
	AMAZON.COM AMZN.COM/BILL	01/10/2016	$36.67
			$193.65
JILL K BURROUGHS	EXPEDIA 1124635081812	01/04/2016	$20.00
	AMERICAN AI 0017722485034	01/04/2016	$284.70
	NASBITE INT'L- DUES & EVE	01/04/2016	$50.00
	ATT BILL PAYMENT	01/13/2016	$397.11
	PAYPAL SCDISTRICTE	01/19/2016	$75.00
	CONNECTOR 2000 ASSOCIATIO	01/21/2016	$25.00
	AT&T BILL PAYMENT	01/26/2016	$49.09
			$900.90
JOACHIM TAIBER	ADVANCED TEST EQUIPMENT	01/11/2016	$1,549.00
			$1,549.00
JOAN MARLER	AmazonPrime Membership	01/08/2016	$99.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOAN MARLER	MCMASTER-CARR	01/25/2016	$95.47
	ACOPIAN TECHNICAL COMPAN	01/25/2016	$775.00
	LDS VACUUM PRODUCTS	01/28/2016	$406.00
			$1,375.47
JOE DODSON	LABCONCO CORPORATION	01/08/2016	$24.06
			$24.06
JOE E VARN JR	NRA SERVSAFE	01/07/2016	$221.44
	WAL-MART #0616	01/08/2016	$37.70
	WM SUPERCENTER #616	01/08/2016	$73.87
	THE WEBSTAURANT STORE	01/08/2016	$182.07
	AT&T XD9E 16226	01/12/2016	$143.49
	CU PSA SHOPPING MALL	01/22/2016	$14.00
	ATT BILL PAYMENT	01/26/2016	$154.24
			$826.81
JOE M MAJA	DKC DIGI KEY CORP	01/06/2016	$85.87
	PAYPAL ASABE	01/07/2016	$150.00
	AMAZON MKTPLACE PMTS	01/07/2016	$794.90
	PAYPAL HISYSTEMSGM HI	01/08/2016	$831.09
	PCB UNLIMITED	01/08/2016	$81.86
	AMAZON MKTPLACE PMTS	01/11/2016	$109.95
	QUADROCOPTER LLC	01/13/2016	$567.11
	Eurail	01/14/2016	$362.00
	TRAVELOCITY.COM	01/16/2016	$1,493.47
			$4,476.25
JOE THRASHER	THE UPS STORE 3497	01/06/2016	$2.94
	THE UPS STORE 3497	01/12/2016	$2.90
	PAYPAL ELEC COMPO	01/12/2016	$34.80
	UPS 1ZF661V80390534666	01/14/2016	$3.60
			$44.24
JOHN BALLATO	KYOCERA DOCUMENT SOLUTION	12/31/2015	$259.26
	PAYPAL BLUE52 PROD	01/04/2016	$695.00
	DELTA AIR 0067740836986	01/04/2016	$542.70
	DELTA AIR 0067740836985	01/04/2016	$542.70
	SPIE-INTL SOCIETY OPT EN	01/07/2016	$695.00
	FREEMAN SAN FRANCISCO	01/09/2016	$1,337.31
	COPYRIGHT CLEARANC CEN	01/08/2016	$150.00
	COPYRIGHT CLEARANC CEN	01/08/2016	$82.50
	COPYRIGHT CLEARANC CEN	01/08/2016	$82.50
	UPS 0000Y65864	01/12/2016	$13.05
	AMZ Woot, Inc	01/11/2016	$219.34
	COPYRIGHT CLEARANC CEN	01/11/2016	$885.00
	Amazon.com	01/14/2016	$14.87
	COPYRIGHT CLEARANC CEN	01/15/2016	$37.50
	COPYRIGHT CLEARANC CEN	01/15/2016	$82.50
	UPS 0000Y65864	01/18/2016	$36.16

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	STAPLES DIRECT	01/20/2016	$208.62
	GRAFFLETOPIA.COM	01/23/2016	$24.00
	UPS 0000Y65864	01/24/2016	$14.26
	Amazon.com	01/27/2016	$52.83
	THE OPTICAL SOCIETY-OSA	01/28/2016	$650.00
			$6,625.10
JOHN C SUMMEY	LOWES #00469	01/06/2016	$1,180.88
	BIG RED BOX & THE DUMPSTE	01/07/2016	$450.00
	TRI-COUNTY ACE BLDRS S	01/11/2016	$110.08
	WAL-MART STORES INC.	01/12/2016	$76.32
	SQ BUTLER CONSRUCTION LL	01/13/2016	$145.00
	TRI-COUNTY ACE BLDRS S	01/15/2016	$59.80
	CE GREENVILLE	01/15/2016	$27.18
	SMARTSIGN	01/15/2016	$480.90
	GWINN'S TIRE & ALLIGNME	01/19/2016	$43.52
	TRI-COUNTY ACE BLDRS S	01/19/2016	$20.08
	TRI-COUNTY ACE BLDRS S	01/20/2016	$30.11
	TRI-COUNTY ACE BLDRS S	01/20/2016	$36.28
	TRI-COUNTY ACE BLDRS S	01/25/2016	$37.94
	BIVENS HARDWARE	01/25/2016	$16.96
	TRI-COUNTY ACE BLDRS S	01/26/2016	$57.14
	TRI-COUNTY ACE BLDRS S	01/26/2016	$71.01
	LOWES #00469	01/28/2016	$64.03
	LOWES #00469	01/28/2016	$48.75
			$2,955.98
JOHN CUMMINGS	TRIARCH INC	01/07/2016	$100.00
	CAROLINA BIOLOGIC SUPPLY	01/11/2016	$274.22
	TRIARCH INC	01/11/2016	$1,331.70
	B&H PHOTO, 800-606-6969	01/25/2016	$568.48
			$2,274.40
JOHN D. MUELLER	ORKIN 002	01/13/2016	$180.00
	NOR NORTHERN TOOL	01/18/2016	$205.29
	ORKIN 002	01/19/2016	$130.00
			$515.29
JOHN E BODIFORD	TRI-COUNTY ACE BLDRS S	01/05/2016	$31.62
	LOWES #03071	01/06/2016	$52.39
	CLEMSON AUTO PARTS INC	01/26/2016	$31.03
	LOWES #03071	01/27/2016	$21.38
	TRI-COUNTY ACE BLDRS S	01/27/2016	$31.12
			$167.54
JOHN E GAILER III	AMAZON MKTPLACE PMTS	01/05/2016	$78.99
	AMAZON MKTPLACE PMTS	01/06/2016	$194.97
	AMAZON MKTPLACE PMTS	01/06/2016	$64.99
	AMAZON MKTPLACE PMTS	01/05/2016	$13.88
	AMAZON MKTPLACE PMTS	01/05/2016	$13.88

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E GAILER III	AMAZON MKTPLACE PMTS	01/06/2016	$37.98
	AMAZON MKTPLACE PMTS	01/06/2016	$192.59
	AMAZON MKTPLACE PMTS	01/06/2016	$197.98
	DELTA AIR 0062331655645	01/08/2016	$716.20
	FILEMAKER,INC.	01/23/2016	$577.00
			$2,088.46
JOHN ELSEA	LOWES #00728	01/06/2016	$21.34
	STRIP-CURTAINS.COM PO	01/07/2016	$71.40
			$92.74
JOHN G ABERCROMBIE	WM SUPERCENTER #4445	01/11/2016	$127.34
	MO BIO LABORATORIES, INC	01/15/2016	$70.92
	BIOLINE USA INC	01/21/2016	$1,104.24
	CAYMAN CHEMICAL CO. INC	01/22/2016	$133.00
	BI-LO GROCERY #5539	01/25/2016	$6.24
	BI-LO GROCERY #5539	01/25/2016	$3.54
	OMEGA BIO-TEK	01/25/2016	$528.00
	KAPA BIOSYSTEMS INC.	01/26/2016	$575.00
	COPLEY UNIFORM	01/26/2016	$40.95
			$2,589.23
JOHN H RODGERS JR	SIGMA ALDRICH US	01/05/2016	$165.36
	BEST BUY 00005207	01/05/2016	$481.49
	ENVIRONMENTAL EXPRESS	01/07/2016	$76.08
	TFS FISHERSCI ECOM ATL	01/08/2016	$107.69
	AMAZON.COM AMZN.COM/BILL	01/12/2016	$115.11
	TFS FISHER SCI CHI	01/12/2016	$184.08
	LOWES #03071	01/18/2016	$336.99
	POLAR SERVICE CENTERS	01/18/2016	$1,217.25
	TFS FISHERSCI ECOM ATL	01/20/2016	$180.66
	WAL-MART #3222	01/21/2016	$31.04
	AMAZON MKTPLACE PMTS	01/22/2016	$33.90
	TFS FISHERSCI ECOM ATL	01/23/2016	$35.05
	TFS FISHERSCI ECOM ATL	01/28/2016	$160.06
			$3,124.76
JOHN HAINS	TRI-COUNTY ACE BLDRS S	01/14/2016	$53.49
			$53.49
JOHN M. BARNES	SPIRIT COMM EBILLING	12/31/2015	$7.51
	WALTERBORO FORD	12/30/2015	$38.27
	ISU MWPS	01/05/2016	$67.00
			$112.78
JOHN MAJSZTRIK	DELTA AIR 0062330206514	01/05/2016	$296.70
	DELTA AIR 0062330018818	01/05/2016	$286.70
	AMER SOC FOR HORT SCIENCE	01/07/2016	$150.00
	PLUMBINGSUPPLY GROUP LLC	01/07/2016	$138.62
	LOWES #03050	01/13/2016	$61.61

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN MAJSZTRIK	LOWES #03050	01/20/2016	$54.70
			$988.33
JOHN PHILLIPS	LOWES #03071	01/04/2016	$609.69
	SHERWIN WILLIAMS #2658	01/05/2016	$72.03
	LOWES #03071	01/05/2016	$162.64
	WW GRAINGER	01/06/2016	$74.92
	Lloyd's Soccer - Mt. Plea	01/07/2016	$288.22
	PENDLETON TIRE COMPANY	01/08/2016	$265.87
	Lloyd's Soccer - Mt. Plea	01/08/2016	$230.65
	LOWES #03071	01/11/2016	$72.16
	SHERWIN WILLIAMS #2658	01/13/2016	$135.75
	TRI-COUNTY ACE BLDRS S	01/20/2016	$12.44
			$1,924.37
JOHN S BOOKHART	OLD STONE TRACTOR COMPAN	01/06/2016	$1,300.52
	CLEMSON AUTO PARTS INC	01/11/2016	$168.07
	LOWES #03071	01/21/2016	$30.63
	LOWES #03071	01/21/2016	$49.40
			$1,548.62
JOHN S SALTER JR.	WM SUPERCENTER #625	01/06/2016	$103.48
	LOWES #01004	01/12/2016	$16.99
	MAIL BOXES ETC 2978	01/19/2016	$41.67
	TERMINAL TIRE	01/21/2016	$29.96
	LOWES #01004	01/27/2016	$411.63
			$603.73
JOHN S SHIRLEY JR	MCNEELYS STORE & RENTAL	01/13/2016	$3.69
			$3.69
JOHN TILLEY	PUBLIX SUPERMARKETS #1379	01/04/2016	$74.68
	WM SUPERCENTER #3222	01/17/2016	$101.74
			$176.42
JOHN U MCGREGOR	FOOD LION #2209	01/20/2016	$4.39
	US FOODS 6B	01/20/2016	$470.19
			$474.58
JOHN W MERIWETHER JR	AT&T DATA	01/04/2016	$14.99
	Dropbox 81RM1Z3F1RJY	01/22/2016	$199.00
			$213.99
JOHNELL BROOKS	MANPOWER	12/31/2015	$36.99
	MANPOWER	01/07/2016	$36.99
	ADED INC	01/07/2016	$120.00
	WEBERPOWER	01/12/2016	$11.85
	DELTA-Q TECHNOLOGIES	01/12/2016	$389.50
	COMPOSITE ENVISIONS AND E	01/13/2016	$32.93
	AUTO BODY TOOLMART	01/14/2016	$159.99
	Amazon.com	01/13/2016	$136.74
	NEW EAGLE LLC	01/13/2016	$625.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHNELL BROOKS	AUTO BODY TOOLMART	01/14/2016	$71.52
	GIGAVAC	01/13/2016	$168.30
	HOMEDEPOT.COM	01/13/2016	$48.13
	DELTA-Q TECHNOLOGIES	01/14/2016	$312.00
	MCMASTER-CARR	01/13/2016	$83.94
	SHARP BUSINESS SYS-SC	01/15/2016	$12.73
	AEROSPACE COMPOSITE PROD	01/15/2016	$63.43
	METALS DEPOT	01/14/2016	$307.75
	AMERICAN AI 0012319559174	01/18/2016	$331.70
	VOLUNTEER PRODUCTS INC	01/20/2016	$45.30
	AMERICAN AI 0010623392033	01/19/2016	$8.99
	AMERICAN AI 0012362310918	01/19/2016	$379.70
	MANPOWER	01/21/2016	$73.98
	IN BATTS RACING	01/25/2016	$50.87
	AMAZON MKTPLACE PMTS	01/27/2016	$33.09
	TTI INCORPORATED	01/26/2016	$251.07
	DELTA AIR 0062333478433	01/28/2016	$593.70
	MANPOWER	01/28/2016	$36.99
	DELTA AIR 0062333478435	01/28/2016	$593.70
	DELTA AIR 0062333418974	01/28/2016	$593.70
	DELTA AIR 0062333478432	01/28/2016	$593.70
	DELTA AIR 0062333478434	01/28/2016	$593.70
			$6,797.98
JON PAUL HOOKS	WORKINGPERSONSTORE.COM	01/28/2016	$94.50
			$94.50
JONATHAN K CROFT	ATT BILL PAYMENT	12/31/2015	$180.76
	VERIZON WRLS MYACCT VE	01/04/2016	$118.01
	VERIZON WRLS 594601	01/05/2016	$40.11
	ORANGEBURG MILLING CO	01/08/2016	$11.82
	PIGGLY WIGGLY #179	01/11/2016	$41.91
	BI-LO GROCERY #5513	01/14/2016	$33.74
	WM SUPERCENTER #616	01/14/2016	$14.34
	PALMETTO OFFICE SUPPLY	01/14/2016	$30.50
	CU PSA SHOPPING MALL	01/14/2016	$21.00
	FREDS 00025056	01/14/2016	$38.52
	BIG LOTS STORES - #1991	01/20/2016	$4.00
	USPS 45654001129800695	01/21/2016	$8.37
	GROVE PARK HOUSE OF PIZZA	01/20/2016	$37.69
	OFFICEMAX/OFFICEDEPOT6535	01/22/2016	$37.44
	SPIRIT COMMUNICATIONS	01/27/2016	$4.16
			$622.37
JONATHAN K WINDHAM	OFFICE DEPOT #336	01/07/2016	$60.21
	FLORENCE CIVIC CENTER	01/11/2016	$55.00
	TARGET 00014522	01/12/2016	$37.75
	FLORENCE CIVIC CENTER	01/12/2016	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN K WINDHAM	USPS 45294105029805645	01/25/2016	$3.73
			$191.69
JONATHAN M. BLACKWELL	WAL-MART #0631	12/31/2015	$119.34
	SPIRIT COMM EBILLING	12/31/2015	$20.09
	WM SUPERCENTER #1123	12/31/2015	$17.42
	THE BOOKSMITH	12/31/2015	$9.53
	ACADEMY SPORTS #148	12/31/2015	$21.39
	TRI-COUNTY ACE BLDRS S	01/05/2016	$111.17
	VICKERYS OUTDOOR POWRE	01/05/2016	$25.44
	HARBOR FREIGHT TOOLS 645	01/05/2016	$6.35
	TRI-COUNTY ACE BLDRS S	01/06/2016	$15.49
	TRI-COUNTY ACE BLDRS S	01/06/2016	$14.80
	TRI-COUNTY ACE BLDRS S	01/07/2016	$40.61
	The Journal	01/06/2016	$346.80
	SLED BACKGROUND CHE	01/07/2016	$26.00
	NCS GED EXAM	01/11/2016	$75.00
	NCS GED EXAM	01/11/2016	$75.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	WM SUPERCENTER #1123	01/12/2016	$210.84
	THE HOME DEPOT #1130	01/11/2016	$16.54
	VZWRLSS APOCC VISB	01/17/2016	$114.03
	ATT CONS PHONE PMT	01/19/2016	$196.08
	MOORE BATTERY & TIRE	01/20/2016	$220.24
	HARBOR FREIGHT TOOLS 645	01/20/2016	$147.31
	TRI-COUNTY ACE BLDRS S	01/21/2016	$49.18
	THE HOME DEPOT #1130	01/21/2016	$46.61
	TRI-COUNTY ACE BLDRS S	01/25/2016	$7.41
	JIM SMITHS GARAGE	01/25/2016	$1,414.00
	ARC SERVICES/TRAINING	01/27/2016	$567.00
	ARC SERVICES/TRAINING	01/27/2016	$399.00
	FLORIDA DRIVING RECORD	01/28/2016	$26.85
			$4,365.52
JONATHAN SIMPSON	CLEMSON AUTO PARTS INC	01/07/2016	$19.31
	CANNON & SONS, INC.	01/11/2016	$120.79
	CANNON & SONS, INC.	01/25/2016	$6.57
	TW METALS	01/25/2016	$650.00
			$796.67
JONATHAN STYLES	THE UPS STORE 3497	01/04/2016	$12.49
	DMI DELL HIGHER EDUC	01/07/2016	$1,348.20
	DMI DELL HIGHER EDUC	01/12/2016	$889.53
	DMI DELL HIGHER EDUC	01/19/2016	$3,059.12
	DMI DELL HIGHER EDUC	01/19/2016	$25.08
	Amazon.com	01/19/2016	$128.28
	CLEMSON COMPUTER ST	01/20/2016	$2,032.99
	DMI DELL HIGHER EDUC	01/22/2016	$368.08

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN STYLES	DMI DELL HIGHER EDUC	01/23/2016	$1,492.09
	CLEMSON COMPUTER ST	01/25/2016	$67.20
	DMI DELL HIGHER EDUC	01/26/2016	$139.09
	Plexim GmbH	01/26/2016	$392.00
	DMI DELL HIGHER EDUC	01/28/2016	$920.20
	Amazon.com	01/29/2016	$261.70
			$11,136.05
JONATHAN TARVER	LOWES #00469	01/17/2016	$21.38
	CHICMARKET.COM	01/27/2016	$1,009.83
	CHICMARKET.COM	01/27/2016	$1,009.83
	FULL COMPASS SYSTEMS	01/27/2016	$137.66
			$2,178.70
JONATHAN VEIT	ASSOCIATION FOR COMMUN	01/04/2016	$40.00
	NEW YORK TIMES DIGITAL	01/06/2016	$7.50
	HOOTSUITE MEDIA INC.	01/05/2016	$9.99
	BURRELLESLUCE	01/06/2016	$368.74
	CampaignMonitor.co	01/08/2016	$49.00
	ASSOCIATION FOR COMMUN	01/08/2016	$40.00
	ASSOCIATION FOR COMMUN	01/08/2016	$40.00
	ASSOCIATION FOR COMMUN	01/08/2016	$40.00
	ASSOCIATION FOR COMMUN	01/08/2016	$40.00
	ASSOCIATION FOR COMMUN	01/08/2016	$40.00
	ASSOCIATION FOR COMMUN	01/08/2016	$40.00
	ASSOCIATION FOR COMMUN	01/08/2016	$40.00
	GAN 1120GRNVILLENEWCIR	01/14/2016	$24.00
	ASSOCIATION FOR COMMUNIC	01/19/2016	$120.00
	LYNDA.COM, INC.	01/19/2016	$359.88
	SHARP BUS SYS CAROLINAS	01/22/2016	$102.10
	ASSOCIATION FOR COMMUNIC	01/25/2016	$120.00
	CLEMSON COMPUTER ST	01/27/2016	$11.76
			$1,492.97
JONIE A GREEN	SQ J'S LOCK & KEY	01/07/2016	$90.00
			$90.00
JOSE PAYERO	AMAZON MKTPLACE PMTS	01/04/2016	$587.21
	TING-INV#2546435	01/09/2016	$10.70
	CAMPBELL SCIENTIFIC INC	01/07/2016	$2,059.97
	AMERSOCAGBIOENGRS	01/26/2016	$220.00
			$2,877.88
JOSEPH D CULIN	J D PHOTO INC	01/02/2016	$408.05
			$408.05
JOSEPHINE ALEXANDER	BI-LO GROCERY #5181	01/12/2016	$20.48
	BI-LO GROCERY #5181	01/21/2016	$46.60
			$67.08
JOSHUA ALPER	AMAZON MKTPLACE PMTS	01/02/2016	$10.90

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA ALPER	AMAZON MKTPLACE PMTS	01/02/2016	$83.18
	Amazon.com	01/04/2016	$12.97
	Amazon.com	01/04/2016	$12.97
	Amazon.com	01/04/2016	$12.97
	Amazon.com	01/05/2016	$6.94
	AMAZON MKTPLACE PMTS	01/05/2016	$31.46
	AMAZON.COM AMZN.COM/BILL	01/05/2016	$256.78
	AMAZON MKTPLACE PMTS	01/06/2016	$59.97
	AMAZON MKTPLACE PMTS	01/06/2016	$19.98
	LENOVO GROUP	01/08/2016	$706.19
	Amazon.com	01/12/2016	$702.99
	MCMASTER-CARR	01/13/2016	$62.70
	Amazon.com	01/14/2016	$212.93
	AMAZON MKTPLACE PMTS	01/20/2016	$24.99
	AMAZON.COM AMZN.COM/BILL	01/27/2016	$4.99
			$2,222.91
JOSHUA BARNES	POLLSTAR	01/13/2016	$125.00
	POLLSTAR	01/13/2016	$17.50
			$142.50
JOSHUA EVANS	CAROLINA BIOLOGIC SUPPLY	01/04/2016	$1,762.32
	AMERICAN TYPE CULTURE COL	01/13/2016	$410.21
	TRI-COUNTY ACE BLDRS S	01/25/2016	$42.76
	BI-LO GROCERY #5539	01/26/2016	$26.62
	BI-LO GROCERY #5539	01/28/2016	$40.58
			$2,282.49
JOSHUA WEAVER	USPS 45786006729830486	01/04/2016	$29.81
	STAPLES 00118976	01/04/2016	$54.10
	ANDERSON RAPID LUBE	01/05/2016	$70.91
	THE UPS STORE 1951	01/13/2016	$14.46
	SNAPPY EXPRESS WASH	01/25/2016	$10.00
			$179.28
JOVANNA KING	UPS 0000866E57	01/03/2016	$6.42
	SPIRIT COMM EBILLING	12/31/2015	$0.34
	UPS 0000866E57	01/12/2016	$7.69
	PAYPAL CLEMSONPRIN	01/21/2016	$22.47
	UPS 0000866E57	01/24/2016	$5.90
			$42.82
JOY ACREE MOSS	VZWRLSS APOCC VISB	01/12/2016	$5,621.88
	BLUE RIDGE ELECTRIC COOP	01/15/2016	$143.09
			$5,764.97
JOY RODATZ	POLOLU CORPORATION	01/04/2016	$174.35
	AMERICAN AI 0012361936562	01/12/2016	$571.70
	AGENT FEE 8900659558066	01/19/2016	$50.00
	AGENT FEE 8900659558071	01/19/2016	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOY RODATZ	UNITED 0167796896371	01/19/2016	$518.70
	UNITED 0167796896379	01/19/2016	$518.70
	AGENT FEE 8900659558083	01/22/2016	$50.00
	UNITED 0167796896391	01/22/2016	$516.70
	Dropbox NQSTMHCDY5FF	01/25/2016	$99.00
	UNITED 0167796896398	01/25/2016	$419.20
	AGENT FEE 8900659695842	01/25/2016	$50.00
	AMERICAN AI 0017796896408	01/26/2016	$548.70
	UNITED 0167796896413	01/26/2016	$357.20
	AGENT FEE 8900659695848	01/26/2016	$50.00
	AGENT FEE 8900659695852	01/26/2016	$50.00
	AMERICAN CHEMICAL SOCI	01/27/2016	$234.00
			$4,258.25
JOYCE S. BAKER	BI-LO GROCERY #5268	01/05/2016	$10.97
	CHESTER IGA 0039	01/07/2016	$23.47
	WAL-MART #1603	01/07/2016	$16.81
	BI-LO GROCERY #5268	01/11/2016	$4.16
	BI-LO GROCERY #5268	01/12/2016	$15.11
	BI-LO GROCERY #5268	01/14/2016	$50.32
	WAL-MART #1603	01/17/2016	$10.79
	BI-LO GROCERY #5268	01/19/2016	$18.26
	CHESTER IGA 0039	01/19/2016	$5.72
	BI-LO GROCERY #5268	01/20/2016	$11.86
	WM SUPERCENTER #1603	01/21/2016	$5.62
	BI-LO GROCERY #5268	01/25/2016	$40.24
	BI-LO GROCERY #5268	01/26/2016	$7.65
			$220.98
JUAN BAEZA MIGUELES	WM SUPERCENTER #1123	01/03/2016	$65.96
	THE CRUSTACEAN SOCIETY	01/12/2016	$285.00
	DMI DELL HIGHER EDUC	01/19/2016	$310.53
	Gulf Specimen Marine Labo	01/21/2016	$213.50
	BOWDOIN COLLEGE CONFER	01/21/2016	$150.00
	INTEGRATED DNA TECH	01/22/2016	$60.93
	BOWDOIN COLLEGE CONFER	01/21/2016	$240.00
	UI DEV STUDIES HYBR	01/22/2016	$60.00
	BOWDOIN COLLEGE CONFER	01/21/2016	$150.00
	STAPLES 00111807	01/25/2016	$541.10
	AMAZON MKTPLACE PMTS	01/26/2016	$224.95
	Gulf Specimen Marine Labo	01/27/2016	$213.50
	AMAZON MKTPLACE PMTS	01/27/2016	$68.96
			$2,584.43
JUAN CARLOS MELGAR	DELTA AIR 0062331885969	01/11/2016	$266.20
	TRI-COUNTY ACE BLDRS S	01/16/2016	$16.60
	WWW.ALIBABA.COM	01/15/2016	$4,934.40
			$5,217.20

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Cardholder	Vendor Name	Purchase Date	Amount
JUANG HORNG CHONG	IPM Laboratories INC	01/05/2016	$87.15
	BIOBEST U.S.A. INC.	01/15/2016	$54.00
	WM SUPERCENTER #2703	01/15/2016	$12.72
			$153.87
JUDY PILGRIM	STAPLES 00108779	01/09/2016	$36.96
	STAPLES 00108779	01/09/2016	$18.77
			$55.73
JULIA FRUGOLI	VWR INTERNATIONAL INC	01/06/2016	$136.66
	VWR INTERNATIONAL INC	01/06/2016	$37.17
	VWR INTERNATIONAL INC	01/07/2016	$118.04
	GOLD BIOTECHNOLOGY	01/05/2016	$34.00
	INTEGRATED DNA TECH	01/07/2016	$26.23
	TFS FISHERSCI ECOM ATL	01/08/2016	$92.29
	Amazon.com	01/10/2016	$70.40
	VWR INTERNATIONAL INC	01/10/2016	$123.42
	VWR INTERNATIONAL INC	01/12/2016	$41.14
	TFS FISHERSCI ECOM ATL	01/12/2016	$76.04
	VWR INTERNATIONAL INC	01/13/2016	$169.36
	VWR INTERNATIONAL INC	01/15/2016	$142.58
	VWR INTERNATIONAL INC	01/18/2016	$53.97
	INTEGRATED DNA TECH	01/18/2016	$148.84
	NETPAKS COM	01/20/2016	$202.83
	VWR INTERNATIONAL INC	01/21/2016	$113.90
	VWR INTERNATIONAL INC	01/22/2016	$42.27
	VWR INTERNATIONAL INC	01/22/2016	$56.95
	AMER SOCIETY-PLANT BLOGY	01/22/2016	$25.00
	AMER SOCIETY-PLANT BLOGY	01/22/2016	$25.00
	OWW ORBITZ.COM	01/26/2016	$21.98
	AMERICAN AI 0017735733855	01/26/2016	$377.70
	VWR INTERNATIONAL INC	01/28/2016	$160.34
			$2,296.11
JULIE NORTHCUTT	COST PLUS WLD #208	01/04/2016	$21.56
	UNIV FL ONLINE PMNT	01/08/2016	$535.00
	AMAZON.COM AMZN.COM/BILL	01/17/2016	$152.68
	WAYFAIR Wayfair	01/18/2016	$141.98
			$851.22
JULIE VIDOTTO	CITY OF CLEMSON	01/04/2016	$12.25
	CITY OF CLEMSON	01/04/2016	$47.81
	ACCO BRANDS DIRECT	01/05/2016	$22.63
	ATT CONS PHONE PMT	01/18/2016	$85.00
	SURVEYMONKEY.COM	01/20/2016	$24.00
	AMZ PosterMyWall	01/21/2016	$2.99
	CTC CONSTANTCONTACT.COM	01/21/2016	$60.00
	FORT-HILL-NG-BILL-PMNT	01/24/2016	$15.49
	LOWES #03071	01/26/2016	$31.18

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE VIDOTTO	WM SUPERCENTER #4445	01/27/2016	$8.59
	IN TECHNOLOGY SOLUTIONS	01/27/2016	$177.99
			$487.93
JUNE BROCK-CARROLL	SC.GOV	01/05/2016	$2,001.00
	USPS 45168006329807708	01/12/2016	$12.54
	USPS 45168006329807708	01/26/2016	$7.59
			$2,021.13
JUNE HAY	PARMED PHARMACEUTICALS	01/04/2016	$723.45
	PARMED PHARMACEUTICALS	01/06/2016	$302.47
	PARMED PHARMACEUTICALS	01/06/2016	$20.50
	PARMED PHARMACEUTICALS	01/07/2016	$351.90
	PARMED PHARMACEUTICALS	01/08/2016	$600.48
	ANDA	01/12/2016	$2,075.81
	PARMED PHARMACEUTICALS	01/11/2016	$2,226.00
	PARMED PHARMACEUTICALS	01/11/2016	$32.40
	PARAGARD DIRECT	01/13/2016	$3,510.25
	PARMED PHARMACEUTICALS	01/12/2016	$240.00
	PARMED PHARMACEUTICALS	01/13/2016	$730.50
	PARMED PHARMACEUTICALS	01/15/2016	$283.00
	LACLEDE INC	01/15/2016	$309.99
	PARMED PHARMACEUTICALS	01/15/2016	$283.00
	PARMED PHARMACEUTICALS	01/14/2016	$266.34
	PARMED PHARMACEUTICALS	01/15/2016	$17.00
	IN VERIDIKAL TECHNOLOGIE	01/19/2016	$141.02
	PARMED PHARMACEUTICALS	01/19/2016	$123.76
	THERACOM LLC	01/21/2016	$599.78
	PARMED PHARMACEUTICALS	01/20/2016	$318.82
	PARMED PHARMACEUTICALS	01/25/2016	$953.90
	PARMED PHARMACEUTICALS	01/26/2016	$802.75
	PARMED PHARMACEUTICALS	01/27/2016	$152.20
			$15,065.32
JUSTIN BALLEW	AMERICANSOY	01/06/2016	$100.00
	ATT CONS PHONE PMT	01/21/2016	$52.73
	BHM AL-SC-TRI MEDIA CO	01/22/2016	$54.60
			$207.33
JUSTIN D MAYFIELD	OFF LEASE AVENUE	01/04/2016	$378.16
	AMAZON MKTPLACE PMTS	01/04/2016	$41.70
	AMZ Xgaming - X-Arca	01/04/2016	$424.96
	AMAZON MKTPLACE PMTS	01/06/2016	$276.72
	Amazon.com	01/13/2016	$106.98
	Amazon.com	01/13/2016	$106.98
	WWW.NEWEGGBUSINESS.COM	01/20/2016	$1,139.96
	Amazon.com	01/20/2016	$556.36
	LOWES #00469	01/26/2016	$52.27
			$3,084.09

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN DURHAM	ACDA INTERNET	01/04/2016	$95.00
	AMC MUSIC LLC	01/06/2016	$763.05
	AMC MUSIC LLC	01/26/2016	$95.69
			$953.74
KAPIL CHALIL MADATHIL	TURBOSQUIDI	01/26/2016	$648.00
			$648.00
KAREN L ADDIS	WAL-MART #4445	01/04/2016	$44.35
	THE UPS STORE 3497	01/05/2016	$38.41
	WM SUPERCENTER #631	01/09/2016	$12.88
	THE UPS STORE 3497	01/08/2016	$241.64
	UNITED 0162476915482	01/13/2016	$433.20
	BI-LO GROCERY #5097	01/20/2016	$22.50
	STAPLES 00111807	01/20/2016	$56.00
			$848.98
KAREN LANNING	AMERICAN AI 0012318409660	01/05/2016	$364.70
	DELTA AIR 0062330305985	01/06/2016	$304.70
	Amazon Services-Kindle	01/06/2016	$140.99
	RMS - CLEMSON PRINT CENT	01/06/2016	$29.96
	Amazon Services-Kindle	01/06/2016	$9.99
	DELTA AIR 0067797370833	01/06/2016	$238.70
	DYNAMYND INC	01/07/2016	$1,520.30
	DELTA AIR 0067797370832	01/06/2016	$238.70
	DELTA AIR 0067797370831	01/06/2016	$238.70
	DELTA AIR 0067797370834	01/06/2016	$238.70
	DELTA AIR 0067797370830	01/06/2016	$238.70
	Dropbox SGN3N91K7V9B	01/08/2016	$99.00
	AMAZON.COM AMZN.COM/BILL	01/09/2016	$52.12
	DELORME INREACH	01/08/2016	$153.28
	AMERICANASS	01/11/2016	$50.00
	AMAZON MKTPLACE PMTS	01/12/2016	$71.97
	BB EREF	01/13/2016	$72.00
	SURVEYMONKEY.COM	01/13/2016	$250.00
	ASPHALT INSTITUTE INC	01/18/2016	$81.75
	COMMON GROUND PUBLISHI	01/20/2016	$400.00
	AMAZON SERVICES-KINDLE 86	01/19/2016	$9.99
	AMAZON MKTPLACE PMTS	01/20/2016	$7.98
	AMAZON SERVICES-KINDLE 86	01/21/2016	$28.20
	AMER SOC CIVIL ENGINEERS	01/21/2016	$275.00
	TFS FISHER SCI HUS	01/23/2016	$194.97
	Amazon Services-Kindle	01/25/2016	$31.00
	TFS FISHER SCI HUS	01/26/2016	$24.83
	MDPI AG	01/26/2016	$1,067.72
	QSR INTERNATIONAL AMERIC	01/28/2016	$125.00
	DEMAND PRODUCTS WEB SALES	01/28/2016	$104.75
	AMAZON.COM AMZN.COM/BILL	01/28/2016	$38.71

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,702.41
KARISSA R ULMER	SPIRIT COMM EBILLING	12/31/2015	$0.35
	ATT CONS PHONE PMT	01/20/2016	$153.47
	FAIRFAX FEED AND SEED	01/21/2016	$52.84
			$206.66
KATEY REEVES	UPS 000000096896016	01/05/2016	$5.33
	UPS 000000096896036	01/20/2016	$3.59
	DELTA AIR 0067745526793	01/20/2016	$133.10
	UPS 000000096896046	01/26/2016	$5.03
			$147.05
KATHERINE L CASON	Amazon.com	01/07/2016	$85.16
			$85.16
KATHERINE RUSS	SANDY SPRINGS WATER	01/08/2016	$66.39
	GRANTTRAINI	01/08/2016	$535.00
			$601.39
KATHERINE VINSON	AUTOMOTVE REPAIR SERVICE	12/30/2015	$317.08
	MOTOROLA, INC. - ONLINE	01/04/2016	$178.68
	PENDLETON TIRE COMPANY	01/05/2016	$146.78
	IN MERUS REFRESHMENT SER	01/05/2016	$31.03
	WM SUPERCENTER #3222	01/05/2016	$62.24
	KUSTOM SIGNALS	01/04/2016	$21.92
	VZWRLSS IVR VB	01/06/2016	$446.80
	ADVANCE AUTO PARTS #5360	01/06/2016	$159.28
	STAPLES 00108779	01/05/2016	$164.45
	ANDERSON NAPA AUTO PARTS	01/06/2016	$114.12
	AUTOMOTVE REPAIR SERVICE	01/06/2016	$292.65
	KYOCERA DOCUMENT SOLUTION	01/06/2016	$358.20
	AUTOMOTVE REPAIR SERVICE	01/08/2016	$90.00
	VALVOLINE INSTANT OIL CHA	01/07/2016	$114.73
	CHEAPOAIR.COM AIR	01/12/2016	$71.87
	PERFORMANCE POWERSPORT	01/11/2016	$1,568.63
	AMERICAN AI 0017742924300	01/11/2016	$629.70
	LAW ENFORCEMENT SEMINARS	01/13/2016	$325.00
	PRIORITY SERVICES	01/13/2016	$237.42
	ANDERSON NAPA AUTO PARTS	01/13/2016	$109.08
	PREMIER CAR WASH	01/14/2016	$84.90
	ANDERSON NAPA AUTO PARTS	01/13/2016	$67.36
	ANDERSON NAPA AUTO PARTS	01/13/2016	$15.47
	PERFORMANCE POWERSPORT	01/15/2016	$170.00
	PENDLETON TIRE COMPANY	01/18/2016	$230.46
	TALBOTS #0239	01/18/2016	$398.64
	TALBOTS #0239	01/18/2016	$200.00
	AUTOMOTVE REPAIR SERVICE	01/19/2016	$389.81
	SUN BADGE COMPANY	01/19/2016	$139.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,135.30
KATHERINE Y COLEMAN	PALMETTO PROPANE FUELS AN	12/31/2015	$411.98
	CITY OF COLA WATER|803	01/05/2016	$116.26
	JIM WHITEHEAD TIRE SERVIC	01/06/2016	$137.11
	SPIRIT COMMUNICATIONS	01/11/2016	$9.91
	OFFICEMAX/OFFICE DEPOT659	01/10/2016	$24.35
	SEDC PAYMENT	01/11/2016	$53.27
	ADS SECURITY, L.P.	01/11/2016	$359.70
	CITY OF COLA WATER|803	01/12/2016	$648.73
	CITY OF COLA WATER|803	01/12/2016	$131.82
	VZWRLSS APOCC VISB	01/12/2016	$114.03
	CITY OF COLA WATER|803	01/12/2016	$187.77
	ATT BILL PAYMENT	01/14/2016	$40.62
	ATT BILL PAYMENT	01/14/2016	$54.62
	ATT BILL PAYMENT	01/14/2016	$952.14
	CAROLINA ELEVATOR SER	01/13/2016	$255.00
	ATT BILL PAYMENT	01/14/2016	$40.62
	SPIRIT COMMUNICATIONS	01/20/2016	$20.84
	AT&T DATA	01/19/2016	$30.00
	WM EZPAY	01/20/2016	$502.53
			$4,091.30
KATHLEEN A. LEYLEK	AHIMA	12/31/2015	$185.00
	KYOCERA DOCUMENT SOLUTION	12/31/2015	$237.97
	NPDB NPDB.HRSA.GOV	01/05/2016	$3.00
	NATL STDNT CLEARINGHOUSE	01/06/2016	$14.00
	FEDEX 415991564	01/06/2016	$4.83
	OPTUM360	01/07/2016	$250.76
	OPTUM360	01/07/2016	$218.98
	OPTUM360	01/07/2016	$208.54
	FEDEX 416203204	01/09/2016	$4.80
	HENRY SCHEIN	01/07/2016	$1,878.82
	VZWRLSS APOCC VISB	01/10/2016	$111.90
	ACO MEDICAL SUPPLY INC	01/11/2016	$446.21
	FEDEX 416688885	01/13/2016	$4.80
	MANPOWER	01/14/2016	$421.17
	FEDEX 416790540	01/14/2016	$4.80
	GREENVILLE SCALE	01/15/2016	$798.00
	ACO MEDICAL SUPPLY INC	01/19/2016	$22.47
	FEDEX 417371404	01/20/2016	$4.80
	HENRY SCHEIN	01/21/2016	$18.18
	OPTUM360	01/19/2016	$161.47
	ACO MEDICAL SUPPLY INC	01/21/2016	$327.64
	HENRY SCHEIN	01/21/2016	$843.84
	MANPOWER	01/21/2016	$417.00
	HENRY SCHEIN	01/20/2016	$67.72
	FEDEX 417588400	01/23/2016	$7.50

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	NPDB NPDB.HRSA.GOV	01/25/2016	$9.00
	AMA CREDENTIALING	01/26/2016	$36.00
	FEDEX 417917729	01/26/2016	$11.85
	HENRY SCHEIN	01/26/2016	$1,803.11
	NPDB NPDB.HRSA.GOV	01/27/2016	$6.00
	FEDEX 418017651	01/27/2016	$9.60
	MANPOWER	01/28/2016	$250.20
	HENRY SCHEIN	01/28/2016	$323.20
	KYOCERA DOCUMENT SOLUTION	01/27/2016	$67.24
			$9,180.40
KATHLEEN J. BRIDGES	VZWRLSS PRPAY AUTOPAY	01/05/2016	$30.00
	HEAD LEE NURSERY, INC.	01/07/2016	$758.39
	LOWES #03071	01/13/2016	$91.55
	LOWES #03071	01/20/2016	$17.56
	TRI-COUNTY ACE BLDRS S	01/25/2016	$8.49
	PALMETTO UPSTATE SERVI	01/25/2016	$206.26
	HEAD LEE NURSERY, INC.	01/26/2016	$523.85
			$1,636.10
KATHRYN BLACK	THE TV SIGN	01/01/2016	$100.00
	RMS - CLEMSON PRINT CENT	01/20/2016	$513.60
	RMS - CLEMSON PRINT CENT	01/20/2016	$31.03
	RMS - CLEMSON PRINT CENT	01/26/2016	$121.98
	DUPRE CATERING AND EVENTS	01/28/2016	$361.52
			$1,128.13
KATHRYN WESLEY	ANDERSON INDEPENDENT	01/12/2016	$239.88
	TCD TTA-RESEARCH &CPE	01/15/2016	$216.67
	TCD TTA-RESEARCH &CPE	01/15/2016	$276.00
	GREY HOUSE PUBLISHING	01/19/2016	$199.00
	U OF M-MIS QUARTERLY	01/22/2016	$395.00
	The Journal	01/25/2016	$152.35
	GAN 1120GRNVILLENEWCIR	01/26/2016	$306.29
	THOMSON WEST TCD	01/28/2016	$178.39
			$1,963.58
KATHY DIVELY	DYNAMARK MONITORING IN	01/04/2016	$72.00
	BLENDED WAXES, INC.	01/26/2016	$2,067.28
			$2,139.28
KATHY HEADLEY	NCTE - MOTO	01/06/2016	$125.00
			$125.00
KATHY P MOORE	UPS 000057RW02	01/03/2016	$30.04
	UPS 000057RW02	01/12/2016	$97.46
	TFS FISHERSCI ECOM ATL	01/12/2016	$499.09
	IN FIALAB INSTRUMENTS, I	01/13/2016	$390.00
	SPECTRUM LABORATORY PROD	01/14/2016	$1,554.00
	TFS FISHERSCI ECOM ATL	01/14/2016	$2,331.40

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY P MOORE	SPECTRUM LABORATORY PROD	01/14/2016	$518.00
	UPS 000057RW02	01/18/2016	$73.94
	ANALYTICAL WEST	01/20/2016	$1,361.00
	UPS 000057RW02	01/24/2016	$29.92
	ELEMENTAR AMERICAS INC	01/26/2016	$316.40
	GREENVILLE SCALE	01/26/2016	$481.75
			$7,683.00
KATHY WOODARD	VZWRLSS APOCC VISB	01/17/2016	$38.01
			$38.01
KATIE GIACALONE	AMAZON MKTPLACE PMTS	01/11/2016	$126.68
	VZWRLSS APOCC VISB	01/13/2016	$38.01
	SURVEYMONKEY.COM	01/17/2016	$144.00
	FORESTER COM8056821300	01/20/2016	$79.00
			$387.69
KAY COOKSEY	LOWES #03071	12/31/2015	$19.44
	GRIFF'S FARM AND H	01/04/2016	$12.31
	TFS FISHERSCI ECOM ATL	01/06/2016	$69.25
	INGLES MARKETS #53	01/19/2016	$12.75
			$113.75
KEITH COX	OFFICE DEPOT #336	01/11/2016	$45.28
			$45.28
KEITH JONES	AMAZON.COM AMZN.COM/BILL	01/06/2016	$84.05
	SYMANTEC SMB	01/08/2016	$108.36
	AMAZON.COM AMZN.COM/BILL	01/10/2016	$576.73
	AMAZON.COM AMZN.COM/BILL	01/17/2016	$90.94
	BLUEBEAM SOFTWARE, INC	01/19/2016	$758.00
			$1,618.08
KELLIE MARLATT	CASE	01/07/2016	$900.00
	CASE	01/20/2016	$900.00
	RMS - CLEMSON PRINT CENT	01/20/2016	$44.94
	CLEMSON-UNIV-BOOKS #4900	01/21/2016	$529.65
	PAKMAIL US806	01/26/2016	$29.25
			$2,403.84
KELLY ATOR	TRI-COUNTY ACE BLDRS S	01/19/2016	$20.74
	REPUBLIC SERVICES TRASH	01/25/2016	$26.27
	TRI-COUNTY ACE BLDRS S	01/26/2016	$4.13
			$51.14
KELLY CLOYD	SOUTHWES 5262169608516	12/31/2015	$427.46
	USPS 45168006329807708	01/04/2016	$98.00
	CASE	01/06/2016	$459.00
			$984.46
KELLY P LEWIS	LOWES #03071	01/01/2016	$14.85
	AMAZON MKTPLACE PMTS	01/05/2016	$91.35

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY P LEWIS	AMAZON MKTPLACE PMTS	01/10/2016	$42.59
	LOWES #03071	01/08/2016	$55.55
	AMAZON MKTPLACE PMTS	01/11/2016	$70.66
	MSU PAYMENTS	01/15/2016	$750.00
	LI-COR, INC.	01/19/2016	$2,205.10
	AMAZON MKTPLACE PMTS	01/25/2016	$39.99
			$3,270.09
KENDALL KIRK	TRACTOR SUPPLY CO #1708	01/04/2016	$24.59
	BOATERSLAND.COM	01/25/2016	$545.99
	DOLLAR-GENERAL #3783	01/26/2016	$13.13
	DKC DIGI KEY CORP	01/29/2016	$129.14
			$712.85
KENNA SAWDEY	GAN 1120GRNVILLENEWCIR	01/05/2016	$12.00
	ANDERSON INDEPENDENT	01/09/2016	$11.30
	BED BATH & BEYOND #651	01/14/2016	$159.96
	NATIONAL POSDOCTORAL ASSO	01/14/2016	$560.00
	UNITED 0167796896361	01/14/2016	$560.70
	AGENT FEE 8900659558051	01/14/2016	$50.00
			$1,353.96
KENNETH W MOORE	AMAZON MKTPLACE PMTS	01/04/2016	$11.35
	AMAZON MKTPLACE PMTS	01/04/2016	$81.86
	AMAZON MKTPLACE PMTS	01/04/2016	$26.99
	AMAZON MKTPLACE PMTS	01/04/2016	$6.48
	AMAZON MKTPLACE PMTS	01/04/2016	$4.50
	AMAZON MKTPLACE PMTS	01/05/2016	$77.90
	AMAZON MKTPLACE PMTS	01/05/2016	$11.88
	Amazon.com	01/06/2016	$37.35
	ORIAN RUGS INC	01/06/2016	$291.02
	AMAZON MKTPLACE PMTS	01/09/2016	$47.65
	PUBLIX SUPERMARKETS #1379	01/14/2016	$220.26
	THE WEBSTAURANT STORE	01/14/2016	$276.29
	AMAZON.COM AMZN.COM/BILL	01/14/2016	$58.84
	Amazon.com	01/14/2016	$82.48
	LOWES #03071	01/14/2016	$3.40
	AMAZON MKTPLACE PMTS	01/16/2016	$15.75
	Amazon.com	01/16/2016	$8.71
	THE WEBSTAURANT STORE	01/19/2016	$160.97
	BARBIZON CHARLOTTE INC	01/21/2016	$599.25
	Amazon.com	01/21/2016	$21.39
	AMAZON MKTPLACE PMTS	01/21/2016	$10.95
	PUBLIX SUPERMARKETS #1379	01/21/2016	$155.37
	Amazon.com	01/25/2016	$18.68
	AMAZON MKTPLACE PMTS	01/27/2016	$30.19
	BARBIZON CHARLOTTE INC	01/26/2016	$114.48
	SHEATHING TECHNOLOGIES I	01/26/2016	$135.45

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W MOORE	AMAZON MKTPLACE PMTS	01/27/2016	$34.75
	PUBLIX #563	01/28/2016	$139.25
			$2,683.44
KERIANNE TAYLOR	WEST MARINE 1258	01/04/2016	$65.62
	SEA SCHOOL CHARLESTON	01/07/2016	$580.00
	TRACTOR SUPPLY CO #1564	01/19/2016	$170.16
	SEA SCHOOL CHARLESTON	01/19/2016	$80.00
	SEA SCHOOL CHARLESTON	01/22/2016	$240.00
			$1,135.78
KEVIN DELORENZO	USPS 45906004808223885	01/08/2016	$3.70
	USPS 45906004808223885	01/20/2016	$6.45
			$10.15
KEVIN G. CHRISTENBURY	MOTOROLA, INC. - ONLINE	01/04/2016	$798.11
	SAFE INDUSTRIES	01/06/2016	$1,605.00
	5.11 TACTICAL.COM	01/09/2016	$148.38
	AIRGAS SOUTH	01/11/2016	$214.69
	VZWRLSS IVR VB	01/12/2016	$940.65
	CASCADE SUBSCRIPTION S	01/11/2016	$319.88
	SAFE INDUSTRIES	01/21/2016	$372.36
	GRADYS GREAT OUTDOORS	01/22/2016	$123.86
	KYOCERA DOCUMENT SOLUTION	01/22/2016	$175.35
	GRADYS GREAT OUTDOORS	01/25/2016	$122.52
	MOTOROLA, INC. - ONLINE	01/25/2016	$803.33
	MOTOROLA, INC. - ONLINE	01/25/2016	$178.68
			$5,802.81
KEVIN M MCKENZIE	DRI VMWARE	01/07/2016	$249.95
	KSU MALL KENNESAW ST	01/28/2016	$300.00
			$549.95
KEVIN TAAFFE	INSTITUTE OF INDUSTRIAL	01/04/2016	$385.00
			$385.00
KIM PHILLIPS	AGENT FEE 8900659420400	12/31/2015	$50.00
	AMERICAN AI 0017707392641	12/31/2015	$415.70
	RMS - CLEMSON PRINT CENT	01/05/2016	$29.43
	AMAZON MKTPLACE PMTS	01/05/2016	$29.48
	SPIRIT COMM EBILLING	01/06/2016	$39.63
	SAE INTERNATIONAL WEB US	01/07/2016	$89.00
	AMERICAN AI 0017796896353	01/06/2016	$248.10
	DELTA AIR 0067796896352	01/06/2016	$604.60
	AGENT FEE 8900659558043	01/06/2016	$25.00
	AGENT FEE 8900659558042	01/06/2016	$25.00
	WP-PCHUB.COM	01/06/2016	$53.18
	AMAZON MKTPLACE PMTS	01/20/2016	$275.25
	FEDEX 657292989	01/23/2016	$25.80
	BARNES&NOBLE.COM-BN	01/26/2016	$38.53

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,948.70
KIMBERLY A. BAKER	VZWRLSS PRPAY AUTOPAY	01/12/2016	$30.00
			$30.00
KIMBERLY C MORGANELLO	CANVA FOR WORK MONTHLY	01/03/2016	$12.95
	KYOCERA DOCUMENT SOLUTION	12/31/2015	$293.60
	SPIRIT COMM EBILLING	12/31/2015	$7.36
	NATIONAL 4-H COUNCIL SUPP	12/30/2015	$127.20
	SURVEYMONKEY.COM	01/02/2016	$300.00
	WALMART.COM 8009666546	01/03/2016	$148.09
	MUNICIPAL ASSOC OF SC	01/04/2016	$400.00
	WALMART.COM 8009666546	01/06/2016	$40.70
	CLICK2MAIL 866-665-2787	01/07/2016	$176.50
	CEPSCI&CSPR ENV CERT PRO	01/06/2016	$445.00
	FORESTRY SUPPLIERS	01/06/2016	$613.94
	AWRA-INTERNET	01/07/2016	$179.00
	TB AQUATICS ONLINE	01/06/2016	$499.50
	PODS OF CAROLINA - CHARLE	01/06/2016	$48.81
	HYAMS GARDEN AND ACCENTS	01/08/2016	$15.14
	LOWES #00661	01/08/2016	$264.06
	ATT CONS PHONE PMT	01/08/2016	$38.26
	CANVA FOR WORK MONTHLY	01/09/2016	$12.95
	HAY TIRE COMPANY INC	01/11/2016	$239.61
	WM SUPERCENTER #4384	01/12/2016	$10.27
	SOUTH CAROLINA LANDSCAPE	01/14/2016	$30.00
	Dropbox SFRHHGJPDQ7X	01/15/2016	$99.00
	LOWES #00661	01/15/2016	$165.22
	USPS 45148302429802345	01/15/2016	$5.85
	RMS - CLEMSON PRINT CENT	01/20/2016	$171.85
	Amazon.com	01/20/2016	$417.08
	ACORN NATURALISTS	01/21/2016	$208.45
	FEDEX 19347252	01/21/2016	$10.96
	Amazon.com	01/21/2016	$188.94
	AMAZON.COM AMZN.COM/BILL	01/22/2016	$132.19
	IN NATURES FOOTPRINT INC	01/22/2016	$66.05
	PODS OF CAROLINA - CHARLE	01/22/2016	$224.58
	IN CENTER FOR BIRDS OF P	01/25/2016	$884.00
	THE POST AND COURIER	01/21/2016	$98.04
	AMAZON.COM AMZN.COM/BILL	01/25/2016	$23.62
	TRACTOR SUPPLY COMPANY #	01/26/2016	$227.88
	AMAZON MKTPLACE PMTS	01/26/2016	$177.38
	IN NATURES FOOTPRINT INC	01/27/2016	$1,369.96
	IN TORBORG DAVERN DESIGN	01/27/2016	$1,000.00
	Amazon.com	01/27/2016	$94.46
	WM SUPERCENTER #1748	01/28/2016	$49.62
	ABIDE A WHILE NURSERY IN	01/28/2016	$87.69
	ROSS PRINTING	01/28/2016	$354.66

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Cardholder	Vendor Name	Purchase Date	Amount
			$9,960.42
KIMBERLY COLLINS	45879894AVAN GATE Inc.	01/04/2016	$99.00
			$99.00
KIMBERLY DAWN ARP	UPS 000000Y808A7026	01/13/2016	$36.02
	UPS 000000Y808A7036	01/20/2016	$7.46
			$43.48
KIMBERLY S PAUL	TFS FISHERSCI ECOM ATL	01/19/2016	$81.37
	TFS FISHERSCI ECOM ATL	01/19/2016	$276.26
	ENZO LIFE SCIENCES INTERN	01/26/2016	$536.00
			$893.63
KONSTANTIN POVOD	SC DHEC/BUREAU OF F	01/14/2016	$2,081.25
			$2,081.25
KRISTEN DAVIS WELCH	BEST BUY 00015156	01/05/2016	$86.39
	BEST BUY 00015156	01/06/2016	$86.39
	TARGET 00013193	01/06/2016	$14.41
	ORIENTAL TRADING CO	01/11/2016	$97.74
	WM SUPERCENTER #1035	01/13/2016	$56.93
	TARGET 00013490	01/13/2016	$41.03
	WAL-MART #2687	01/14/2016	$16.77
	DOLRTREE 980 00009803	01/14/2016	$39.22
	DOLLAR-GENERAL #4212	01/18/2016	$53.00
	BI-LO GROCERY #5638	01/19/2016	$3.67
	PUBLIX #587	01/19/2016	$51.75
	MIGHTY DOLLAR	01/20/2016	$20.14
	PUBLIX #587	01/20/2016	$8.32
	AT&T DATA	01/20/2016	$30.00
	OFFICE DEPOT #2361	01/27/2016	$106.32
			$712.08
KRISTIN FRADY	UNITED 0162475803827	01/05/2016	$343.70
	UNITED 0162475803826	01/05/2016	$343.70
	AMERICAN AI 0012361951167	01/12/2016	$270.70
	AMERICAN AI 0012319070810	01/12/2016	$357.70
	AMERICAN AI 0012319070811	01/12/2016	$357.70
	AMERICAN AI 0012319070812	01/12/2016	$357.70
			$2,031.20
KRISTIN LENOX	Uber BV	01/16/2016	$1.28
	Uber BV	01/16/2016	$12.90
			$14.18
KRISTIN M GOODENOW	RMS - CLEMSON PRINT CENT	01/05/2016	$155.15
			$155.15
KRISTINE VERNON	USPS.COM CLICK66100611	01/05/2016	$5.05
	USPS.COM CLICK66100611	01/05/2016	$5.05
	LOWES #03071	01/09/2016	$17.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$27.20
KSENIJA GASIC	SUPERSHUTTLE EXECUCARSAN	01/07/2016	$12.98
	DELTA AIR 0062331611198	01/13/2016	$498.70
	DELTA AIR 0062332487978	01/19/2016	$454.70
	DELTA AIR 0062332487979	01/19/2016	$454.70
	ISHS	01/19/2016	$100.00
			$1,521.08
KURT RAYBURG	AMERICAN SOCIETY OF SA	12/30/2015	$170.00
	AMERICAN AI 0012361436550	01/04/2016	$330.20
	AMERICAN AI 0017741568913	01/06/2016	$330.20
	GA TECH ONLINE ORDER	01/19/2016	$161.00
			$991.40
L RAY HUBBARD JR	IN FOOTHILLS ELECTRICAL	01/05/2016	$85.00
	AMAZON MKTPLACE PMTS	01/08/2016	$201.60
	IN FOOTHILLS ELECTRICAL	01/13/2016	$161.00
	IN FOOTHILLS ELECTRICAL	01/13/2016	$237.00
	D & L PARTS CO INC #22	01/21/2016	$892.06
			$1,576.66
LAMAR DURHAM	LOWES #03071	01/19/2016	$220.05
	TRI-COUNTY ACE BLDRS S	01/19/2016	$78.36
	LOWES #03071	01/21/2016	$29.69
	LOWES #03071	01/25/2016	$19.52
			$347.62
LAMBERT MCCARTY	DELTA AIR 0067796896390	01/22/2016	$984.70
	AGENT FEE 8900659558082	01/22/2016	$50.00
	AGENT FEE 8900659558087	01/25/2016	$50.00
	AMERICAN AI 0017796896397	01/25/2016	$658.20
			$1,742.90
LAMON SIMPSON	ADVANCE AUTO PARTS #5360	01/13/2016	$3.20
	LOWES #03071	01/21/2016	$7.62
	FASTENAL COMPANY01	01/25/2016	$5.50
	FASTENAL COMPANY01	01/27/2016	$22.01
	BSN SPORT SUPPLY GROUP	01/28/2016	$1,190.35
	BSN SPORT SUPPLY GROUP	01/28/2016	$44.57
			$1,273.25
LANCE E. BEECHER	CLEMSON COMPUTER ST	01/05/2016	$567.08
	HARBOR FREIGHT TOOLS 645	01/06/2016	$151.54
	AMAZON MKTPLACE PMTS	01/14/2016	$51.25
	NILES BIOLOGICAL	01/13/2016	$197.50
	PENTAIR AQUATIC ECO SYS	01/15/2016	$350.53
	AMAZON.COM AMZN.COM/BILL	01/18/2016	$25.53
	TRI-COUNTY ACE BLDRS S	01/25/2016	$20.26
	AMAZON.COM AMZN.COM/BILL	01/26/2016	$17.02
	AMAZON.COM AMZN.COM/BILL	01/28/2016	$25.53

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Cardholder	Vendor Name	Purchase Date	Amount
LANCE E. BEECHER	TRI-COUNTY ACE BLDRS S	01/28/2016	$42.15
			$1,448.39
LANDIS A. HIERS	AIKEN MOTORCYCLE	01/05/2016	$480.94
			$480.94
LARRY KING III	BC.BASECAMP 2912156	01/07/2016	$20.00
	AMAZON.COM AMZN.COM/BILL	01/16/2016	$182.02
	Amazon.com	01/15/2016	$9.58
	RELUS TECHNOLOGIES LLC	01/19/2016	$780.00
			$991.60
LAURA PHILLIPS	AMERICAN BUTTON MACHINES	12/30/2015	$85.90
	WAL-MART #3222	01/04/2016	$45.27
	WM SUPERCENTER #3222	01/07/2016	$15.64
	WM SUPERCENTER #4445	01/07/2016	$4.79
	WAL-MART #3222	01/07/2016	$116.17
	GREYHOUND LINES CNP	01/10/2016	$142.50
	ETS GRE Registration	01/11/2016	$50.00
	RICOH RMS-CLEMSON	01/11/2016	$0.49
	AMERICAN AI 0012318840658	01/10/2016	$280.60
	INT'L UG APPLICATION FEE	01/13/2016	$60.00
	ETS CTF TOEFL iBT Test	01/13/2016	$185.00
	ETS CTF TOEFL iBT Test	01/13/2016	$229.00
	GLOBAL CREDENTIAL EVALUAT	01/13/2016	$300.00
	TAMIU.EDU	01/12/2016	$50.00
	TSU GRADUATE SCHOOL	01/13/2016	$75.00
	ETS GRE Score Report	01/14/2016	$81.00
	IDAHO STATE UNIVERSITY OL	01/16/2016	$50.00
	GLOBAL CREDENTIAL EVALUAT	01/17/2016	$50.00
	KENNESAW ADMISSIONS	01/17/2016	$40.00
	GLOBAL CREDENTIAL EVALUAT	01/16/2016	$230.00
	GLOBAL CREDENTIAL EVALUAT	01/17/2016	$50.00
	GLOBAL CREDENTIAL EVALUAT	01/19/2016	$50.00
	ASSOC DUES/EVENTS/OTHER	01/19/2016	$435.00
	WAYNE STATE U	01/19/2016	$25.00
	GSU ADMISSIONS	01/16/2016	$30.00
	AIRC	01/19/2016	$2,000.00
			$4,681.36
LAXMIKANT V SARAF	FEDEX 775347687333	01/07/2016	$5.77
	FEDEX 775347654710	01/09/2016	$5.77
	FEDEX 775377283134	01/12/2016	$5.77
	FEDEX 775486798642	01/27/2016	$5.77
	TRI-COUNTY ACE BLDRS S	01/28/2016	$56.00
			$79.08
LEAH GREGORY	TFS FISHERSCI ECOM ATL	01/15/2016	$933.41
	TFS FISHERSCI ECOM ATL	01/15/2016	$133.75
	ADVANCED ANALYTICAL SOLU	01/20/2016	$143.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEAH GREGORY	TFS FISHERSCI ECOM ATL	01/21/2016	$69.63
	THE UPS STORE #3112	01/25/2016	$10.17
			$1,289.96
LEE GALLOWAY	USPS 45294095519802925	01/04/2016	$5.95
	USPS 45294095519802925	01/06/2016	$6.70
	WOODARDS AUTOMOTIVE REP	01/07/2016	$235.02
	USPS 45294095519802925	01/11/2016	$5.95
	USPS 45294005029805496	01/14/2016	$5.95
	USPS 45294005029805496	01/19/2016	$6.80
	USPS 45294095519802925	01/28/2016	$6.45
			$272.82
LEE MORRISSEY	AMERICAN AI 0017742921339	01/11/2016	$333.70
	DELTA AIR 0062331332062	01/11/2016	$1,147.66
	OWW ORBITZ.COM	01/14/2016	$21.98
	AMERICAN AI 0017735527697	01/14/2016	$445.70
	UNITED 0167796676162	01/19/2016	$438.70
	UNITED 0167796676161	01/19/2016	$438.70
	AGENT FEE 8900659652661	01/19/2016	$30.00
	AGENT FEE 8900659652664	01/19/2016	$30.00
	AGENT FEE 8900659652663	01/19/2016	$30.00
	UNITED 0167796676159	01/19/2016	$298.20
	AGENT FEE 8900659652673	01/20/2016	$30.00
	DELTA AIR 0067796676173	01/20/2016	$363.70
	PAYPAL INTERNATION	01/25/2016	$725.00
	Society for Cinema & Medi	01/26/2016	$65.00
	Society for Cinema & Medi	01/26/2016	$135.00
	PAYPAL HIGHCOASTAL	01/27/2016	$185.50
	ASSOC NATIONALITIES	01/28/2016	$170.00
	UNITED 0167796676151	01/19/2016	$200.00
			$5,088.84
LEIGH ANNE CLARK	NEW ENGLAND BIOLABS	01/06/2016	$290.00
	FEDEX 876251026404	01/06/2016	$16.96
	TFS FISHERSCI ECOM ATL	01/07/2016	$217.21
	TFS FISHERSCI ECOM ATL	01/07/2016	$116.42
	PUBLIX SUPERMARKETS #1379	01/08/2016	$14.92
	USPS 45168006329807708	01/25/2016	$9.30
	VWR INTERNATIONAL INC	01/27/2016	$170.85
	TFS FISHERSCI ECOM ATL	01/28/2016	$371.30
			$1,206.96
LEIGH DODSON	NACUBO	01/17/2016	$475.00
	VZWRLSS APOCC VISB	01/15/2016	$114.03
	STAPLES 00108779	01/21/2016	$212.84
			$801.87
LESLIE DOSS	THE CHRONICLE	01/05/2016	$91.00
	AGENT FEE 8900659633534	01/15/2016	$38.00

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE DOSS	DELTA AIR 0067798455458	01/15/2016	$451.70
			$580.70
LESLIE E CONRAD	CSL EXPERTONLINETRAINING	01/05/2016	$1,049.00
	ENERGYFEDERATION.ORG	01/06/2016	$87.50
	STAPLES 00111807	01/20/2016	$158.89
			$1,295.39
LESLIE GODFREY	USPS 45181295519800374	01/05/2016	$19.60
	USPS 45181295519800374	01/05/2016	$43.36
	USPS 45181295519800374	01/07/2016	$29.75
	ENTOMOLOGICAL SOC AMER	01/11/2016	$144.00
	USPS 45181295519800374	01/12/2016	$6.70
			$243.41
LESLY TEMESVARI	VWR INTERNATIONAL INC	01/07/2016	$129.16
	TFS FISHERSCI ECOM ATL	01/09/2016	$630.82
	TFS FISHERSCI ECOM ATL	01/08/2016	$1,180.11
	EUROFINS MWG OPERON	01/12/2016	$23.54
	VWR INTERNATIONAL INC	01/15/2016	$400.80
	QIAGEN INC	01/15/2016	$776.27
	PROMEGACORP. PROMEGA C	01/18/2016	$78.11
	TFS FISHERSCI ECOM ATL	01/21/2016	$130.33
	TFS FISHERSCI ECOM ATL	01/23/2016	$306.60
	TFS FISHERSCI ECOM ATL	01/22/2016	$1,111.40
	TFS FISHERSCI ECOM ATL	01/26/2016	$142.60
	RMS - CLEMSON PRINT CENT	01/27/2016	$1,444.50
	TFS FISHERSCI ECOM ATL	01/27/2016	$335.85
			$6,690.09
LETITIA J BASKETT	TARGET 00013193	01/08/2016	$140.39
	WPY Color Code LLC	01/11/2016	$2,392.70
	VZWRLSS APOCC VISB	01/13/2016	$30.02
	ACADEMY.COM	01/22/2016	$97.17
	ACADEMY.COM	01/25/2016	$51.83
	LANDS END BUS OUTFITTERS	01/26/2016	$73.44
			$2,785.55
LEWIS JERRY KNIGHTON JR.	AMAZON MKTPLACE PMTS	01/07/2016	$22.61
			$22.61
LEWIS R WEBB	WW GRAINGER	01/04/2016	$705.18
	TRACTOR SUPPLY CO #1708	01/04/2016	$37.74
	MAHURONS BUILDING SUPPLY	01/06/2016	$118.75
	TYLER BROTHERS	01/06/2016	$79.82
	TYLER BROTHERS	01/06/2016	$885.59
	WAL-MART #0795	01/21/2016	$41.13
			$1,868.21
LIBBY MOSS	UPS 000004Y2V2	01/12/2016	$24.05
	UPS 000004Y2V2	01/18/2016	$6.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$30.74
LILLIAN BURNS	AMAZON MKTPLACE PMTS	01/05/2016	$30.30
	AMAZON MKTPLACE PMTS	01/05/2016	$25.56
	PES ACONFERENCE.ORG	01/05/2016	$550.06
	EASYJET 000EQ2KKBS	01/05/2016	$194.59
	CLEMSON-UNIV-BOOKS #4900	01/11/2016	$130.00
	AMAZON.COM AMZN.COM/BILL	01/18/2016	$184.77
	FERGUSON.COM	01/19/2016	$32.34
	AMAZON.COM AMZN.COM/BILL	01/20/2016	$53.40
	AMAZON MKTPLACE PMTS	01/27/2016	$30.82
			$1,231.84
LINDA GREEN	WM SUPERCENTER #1339	01/11/2016	$49.04
			$49.04
LINDA HARRINGTON	RANDYS AUTO P 0022529	01/06/2016	$1,342.62
			$1,342.62
LINDA J RICE	WESTERN CAROLINA RIMS	01/08/2016	$40.00
	PROMETRIC EXAM FEE	01/08/2016	$50.00
	IIA/CPCU INSTITUTE	01/08/2016	$258.50
	SANDRA L MASTERS MARKETI	01/19/2016	$299.00
	ADVENTURES IN ADVERTIS	01/29/2016	$1,673.00
			$2,320.50
LINDA NILSON	MAGNA PUBLICATIONS, INC	01/13/2016	$247.00
	MAGNA PUBLICATIONS, INC	01/13/2016	$247.00
	AMZ Stylus Publishin	01/14/2016	$29.95
			$523.95
LINDA TINDAL	CU CAE SLCE	01/06/2016	$25.00
	CU CAE SLCE	01/06/2016	$25.00
	AMAZON.COM AMZN.COM/BILL	01/14/2016	$37.38
			$87.38
LINDSAY DAVIS	LOWES #03071	01/10/2016	$234.31
			$234.31
LINDSEY CAROLINE DIXON	CAPSIS HOTEL	01/04/2016	$178.86
	ATHENS HOLIDAY INN	01/07/2016	$130.42
	DELTA AIR 0062331404739	01/14/2016	$820.51
	HAWAII 5 0 VACATION RENTA	01/16/2016	$640.29
	HAWAII 5 0 VACATION RENTA	01/16/2016	$640.29
	HAWAII 5 0 VACATION RENTA	01/16/2016	$640.29
	IN RALPH'S TROPHY SHOP	01/25/2016	$232.46
			$3,283.12
LINDSEY KOVACH	CALENDARS.COM	01/07/2016	$20.99
	DIAMOND SPRINGS WATER	01/15/2016	$10.65
	DIAMOND SPRINGS WATER	01/15/2016	$5.30
			$36.94

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Cardholder	Vendor Name	Purchase Date	Amount
LISA J BAIN	VWR INTERNATIONAL INC	01/07/2016	$244.90
	UNLEASHPETCOCO00069880	01/05/2016	$74.89
	TFS FISHERSCI ECOM ATL	01/08/2016	$39.99
	VWR INTERNATIONAL INC	01/09/2016	$385.10
	INTEGRATED DNA TECH	01/12/2016	$95.98
	QIAGEN INC	01/18/2016	$555.09
	SIGMA ALDRICH US	01/18/2016	$131.45
	AMZ PipetteCalibration	01/19/2016	$180.00
	FOSTER SMITH MAIL ORDR	01/21/2016	$207.52
	VWR INTERNATIONAL INC	01/22/2016	$334.52
	QIAGEN INC	01/26/2016	$171.72
			$2,421.16
LISA PATTERSON	LOWES #03071	01/07/2016	$16.63
	FEDEX 808250373864	01/18/2016	$8.55
	LOWES #00469	01/27/2016	$15.75
	EAST PARK PRINTING	01/27/2016	$173.34
			$214.27
LISA WRAY	MICROSOFT STORE	01/20/2016	$1,693.89
			$1,693.89
LLOYD GRAHAM	Southeastern Association	01/06/2016	$215.00
	WAL-MART #4445	01/11/2016	$45.53
	OU CCE REG WEB	01/25/2016	$745.00
	OU CCE REG WEB	01/25/2016	$715.00
			$1,720.53
LORETO JACKSON	WM SUPERCENTER #3222	01/04/2016	$77.35
	WAL-MART #3222	01/04/2016	$473.94
	WM SUPERCENTER #3222	01/04/2016	$28.20
	INGLES MARKETS #53	01/05/2016	$104.52
	WM SUPERCENTER #4445	01/07/2016	$59.10
	PUBLIX SUPERMARKETS #1379	01/07/2016	$62.77
	SAFEWAY STORE00020321	01/10/2016	$108.41
	FOODSERVICEWAREHOUSEC	01/14/2016	$133.76
	FOOD LION #2209	01/18/2016	$24.14
	GRINDMASTER-CECILWARE	01/20/2016	$640.68
	WM SUPERCENTER #4445	01/20/2016	$21.24
	TIGERS TO GO	01/20/2016	$186.01
	BRIOSO FRESH PASTA - C	01/20/2016	$151.32
	WM SUPERCENTER #4445	01/26/2016	$4.75
			$2,076.19
LUKASZ KOZUBOWSKI	WAL-MART #4445	01/15/2016	$8.28
			$8.28
LYNN H. COLE	GOVERNMENT FINANCE	01/06/2016	$39.95
	ISACA	01/06/2016	$1,395.00
	DELTA AIR 0062331437931	01/08/2016	$225.20

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN H. COLE	PAYPAL WESTERNCARO	01/26/2016	$20.00
	PAYPAL WESTERNCARO	01/26/2016	$20.00
	ACUA	01/27/2016	$775.00
	ACUA	01/27/2016	$775.00
	UNITED 0162478814782	01/27/2016	$439.70
			$3,689.85
LYNNE N MARCUS	SOUTHWES 5262170685434	01/05/2016	$213.96
	NATIONAL ASSOC OF COLL	01/05/2016	$925.00
	KYOCERA DOCUMENT SOLUTION	01/07/2016	$212.50
	UNITED 0162476582892	01/11/2016	$318.70
	RMS - CLEMSON PRINT CENT	01/20/2016	$88.81
	RMS - CLEMSON PRINT CENT	01/20/2016	$34.24
	CURRENTJOBS	01/26/2016	$85.00
	CLEMSON COMPUTER ST	01/28/2016	$48.10
			$1,926.31
MARCY DIMMICK	VWR INTERNATIONAL INC	01/10/2016	$21.56
	VWR INTERNATIONAL INC	01/16/2016	$21.15
	OMNI INTERNATIONAL, INC.	01/20/2016	$79.92
			$122.63
MARGARET B PTACEK	FOSTER SMITH MAIL ORDR	01/27/2016	$230.02
			$230.02
MARGARET MILLER	WM SUPERCENTER #3222	01/13/2016	$96.48
			$96.48
MARGE CONDRASKY	CVS/PHARMACY #07351	01/09/2016	$5.87
	INGLES MARKETS #53	01/12/2016	$106.85
	PUBLIX #874	01/14/2016	$43.72
	PUBLIX SUPERMARKETS #1379	01/14/2016	$36.88
	BI-LO GROCERY #5539	01/15/2016	$10.08
	AMAZON MKTPLACE PMTS	01/17/2016	$8.99
	AMAZON.COM AMZN.COM/BILL	01/19/2016	$6.57
	WM SUPERCENTER #3222	01/19/2016	$7.87
	INGLES MARKETS #53	01/19/2016	$220.72
	PUBLIX SUPERMARKETS #1379	01/20/2016	$2.02
	PUBLIX #1148	01/21/2016	$150.08
	BALLENTINE EQUIPMENT CO I	01/21/2016	$474.59
	AMZ WEBstaurantStore c	01/22/2016	$112.88
	PUBLIX SUPERMARKETS #1379	01/26/2016	$4.53
	INGLES MARKETS #53	01/26/2016	$115.84
	BI-LO GROCERY #5539	01/27/2016	$162.43
	Amazon.com	01/27/2016	$25.80
	WHOLEFDS WDF 10224	01/28/2016	$53.40
	BI-LO GROCERY #5568	01/28/2016	$226.15
	WAL-MART #3192	01/28/2016	$22.67
			$1,797.94

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Cardholder	Vendor Name	Purchase Date	Amount
MARIAN V TURCAN	EZ LCMS	01/21/2016	$199.00
			$199.00
MARK ARENA	SPIRIT COMM EBILLING	12/31/2015	$0.50
	DIAMOND SPRINGS WATER	01/07/2016	$24.40
	VERIZON WRLS MYACCT VE	01/19/2016	$30.08
	VZWRLSS APOCC VISE	01/25/2016	$30.08
	INGLES MARKETS #239	01/21/2016	$15.96
	CU PSA SHOPPING MALL	01/21/2016	$28.00
	Precision Tune Auto Care	01/25/2016	$23.00
	ATT CONS PHONE PMT	01/26/2016	$42.15
	CVS/PHARMACY #04111	01/27/2016	$29.94
	CU PSA SHOPPING MALL	01/27/2016	$35.00
	DIAMOND SPRINGS WATER	01/28/2016	$42.40
			$301.51
MARK BLENNER	NU CHEK PREP INC	01/08/2016	$94.00
	IN ZYMO RESEARCH	01/20/2016	$272.82
	NU CHEK PREP INC	01/21/2016	$28.00
			$394.82
MARK HOFFMAN	LOWES #01983	01/06/2016	$24.91
	MCMASTER-CARR	01/06/2016	$593.92
	MCMASTER-CARR	01/06/2016	$67.46
	THYSSENKRUPP ONLINE METAL	01/08/2016	$65.99
	MCMASTER-CARR	01/07/2016	$86.02
	AIRGAS SOUTH	01/11/2016	$15.39
	LOWES #01983	01/12/2016	$24.24
	ECOPOINT DIESELNET	01/12/2016	$255.00
	AIRGAS SOUTH	01/14/2016	$39.50
	MCMASTER-CARR	01/15/2016	$187.95
	LOWES #01983	01/20/2016	$42.56
	MCMASTER-CARR	01/20/2016	$542.56
	MCMASTER-CARR	01/21/2016	$115.15
			$2,060.65
MARK J SPEDE	PANERA BREAD #4729	12/31/2015	$4,055.00
	PAPA JOHN'S 00555	01/01/2016	$1,129.26
	GCI MSCN-FRND-WB	01/05/2016	$575.98
	LOWES #03071	01/05/2016	$53.39
	PANERA BREAD # 601831	01/11/2016	$2,180.69
	CCNOW.COM PN.RAMJA	01/11/2016	$46.00
	PANERA BREAD #601909	01/11/2016	$2,173.82
	PAPA JOHN'S #01355	01/12/2016	$499.26
	PAPA JOHN'S #01355	01/12/2016	$483.05
	CHICK-FIL-A #01553	01/11/2016	$1,714.52
	TIGER TOWN GRAPHICS	01/13/2016	$502.90
	PAYPAL MURPHYMUSIC	01/14/2016	$140.00
	SP PEDIMENT	01/15/2016	$99.80

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Cardholder	Vendor Name	Purchase Date	Amount
MARK J SPEDE	CAMPUS COPY SHOP	01/20/2016	$13.35
	COUNTRY INN SUITES	01/23/2016	$238.66
	COUNTRY INN SUITES	01/23/2016	$238.66
	COUNTRY INN SUITES	01/23/2016	$238.66
	EJAZZLINES	01/21/2016	$452.45
	TOWNEPLACE SUITES	01/23/2016	$104.34
	TOWNEPLACE SUITES	01/23/2016	$104.34
	AMAZON.COM AMZN.COM/BILL	01/25/2016	$41.05
	TAG UP	01/26/2016	$1,070.10
	SWEETWATER SOUND INC	01/25/2016	$19.99
	CU ACCOUNTS RECEIVA	01/26/2016	$2,112.50
	TRESONA MULTIMEDIA LLC	01/27/2016	$2,002.00
	AMAZON.COM AMZN.COM/BILL	01/27/2016	$18.70
			$20,308.47
MARK LEISING	PFEIFFER VACUUM INC	01/18/2016	$1,723.27
			$1,723.27
MARK S COTHRAN	AGENT FEE 8900659420396	12/30/2015	$50.00
	AMERICAN AI 0017707392637	12/30/2015	$206.20
	AGENT FEE 8900659420395	12/30/2015	$50.00
	AMERICAN AI 0017707392636	12/30/2015	$206.20
	APLU	01/05/2016	$75.00
	SC CHAMBER OF COMMERCE	01/14/2016	$95.00
			$682.40
MARLYNE R. WALKER	WAL-MART #1603	01/14/2016	$50.92
	ESBA	01/14/2016	$53.20
	AMAZON MKTPLACE PMTS	01/14/2016	$13.88
	AMAZON MKTPLACE PMTS	01/14/2016	$19.53
	AMAZON MKTPLACE PMTS	01/14/2016	$19.97
	AMAZON MKTPLACE PMTS	01/14/2016	$55.59
	DOLLAR-GENERAL #7254	01/15/2016	$13.38
	AMAZON MKTPLACE PMTS	01/15/2016	$114.19
	STAPLES 00111211	01/16/2016	$110.62
	DOLRTREE 2298 00022988	01/17/2016	$27.82
	FOOD AND HEALTH COM INC	01/25/2016	$68.99
	ESBA	01/28/2016	$96.00
			$644.09
MARTIN C. CLARK	BETTER OFFICE SUPPLY S	01/08/2016	$1,127.20
	BETTER OFFICE SUPPLY S	01/13/2016	$395.90
	Amazon.com	01/28/2016	$534.95
	AMAZON MKTPLACE PMTS	01/28/2016	$93.50
			$2,151.55
MARTINE LABERGE	ORS	01/06/2016	$335.00
	ORS	01/06/2016	$400.00
	ORS	01/12/2016	$385.00
	ORS	01/12/2016	$235.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	ORS	01/12/2016	$235.00
	IS EVENT SOLUTIONS	01/11/2016	$634.99
	ORS	01/12/2016	$235.00
	ORS	01/12/2016	$235.00
	ORS	01/12/2016	$235.00
	ORS	01/12/2016	$235.00
	ORS	01/12/2016	$235.00
	ORS	01/12/2016	$235.00
	ULINE SHIP SUPPLIES	01/14/2016	$38.29
	AMAZON MKTPLACE PMTS	01/15/2016	$38.74
	SPARKFUN ELECTRONICS	01/14/2016	$196.05
	CPI COLEPARMERINSTRUMT	01/15/2016	$156.12
	UNITED 0167798136106	01/13/2016	$1,406.06
	LICENSING EXECUTIVES SOCI	01/14/2016	$395.00
	AMAZON MKTPLACE PMTS	01/15/2016	$75.49
	AMAZON MKTPLACE PMTS	01/21/2016	$2,071.54
	MSC	01/22/2016	$22.84
	AMAZON MKTPLACE PMTS	01/22/2016	$53.49
	AMAZON MKTPLACE PMTS	01/22/2016	$34.99
	ADAFRUIT INDUSTRIES	01/23/2016	$35.26
	AMAZON MKTPLACE PMTS	01/22/2016	$18.50
	ARROW ECOMMERCE	01/22/2016	$7.45
	MCM ELECTRONICS INC	01/21/2016	$42.57
	AMAZON MKTPLACE PMTS	01/27/2016	$1,818.99
	AMAZON MKTPLACE PMTS	01/27/2016	$574.39
	AMAZON MKTPLACE PMTS	01/29/2016	$110.00
	PACIFIC RESEARCH	01/28/2016	$959.92
			$11,690.68
MARY ANN MOBLEY	WAL-MART #4420	01/13/2016	$34.13
	BI-LO #5803	01/25/2016	$10.29
			$44.42
MARY ANNE RAYMOND	D J WALL-ST-JOURNAL	01/08/2016	$32.99
	CLEMSON COMPUTER ST	01/13/2016	$54.41
	THE AMERICAN MARKETING AS	01/20/2016	$700.00
	THE AMERICAN MARKETING AS	01/20/2016	$450.00
	THE AMERICAN MARKETING AS	01/20/2016	$450.00
	THE AMERICAN MARKETING AS	01/21/2016	$450.00
	ACT California State U	01/25/2016	$440.00
	AMERICAN AI 0017746743567	01/25/2016	$509.70
	Mechanical Turk	01/28/2016	$300.00
			$3,387.10
MARY CRIBB STEPHAN	SPIRIT COMM EBILLING	12/31/2015	$0.60
	AIRGAS SOUTH	01/06/2016	$56.25
	UFIRST LAUNDRY SVCS	01/05/2016	$113.57
	AGRI SUPPLY - FLORENCE	01/06/2016	$197.88

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	REPUBLIC SERVICES TRASH	01/06/2016	$1,137.00
	DARLINGTON COUNTY	01/07/2016	$572.36
	UFIRST LAUNDRY SVCS	01/11/2016	$113.57
	OFFICE DEPOT #336	01/13/2016	$282.88
	UFIRST LAUNDRY SVCS	01/18/2016	$113.57
	ATT BILL PAYMENT	01/20/2016	$125.76
	PAYPAL AGSENSE LLC	01/20/2016	$500.00
	Amazon.com	01/22/2016	$60.84
	Amazon.com	01/22/2016	$19.41
	AGRI SUPPLY - FLORENCE	01/25/2016	$421.29
	Amazon.com	01/25/2016	$106.47
	UFIRST LAUNDRY SVCS	01/25/2016	$113.57
	FEDEX 782193127991	01/25/2016	$6.77
	LOWES #01120	01/25/2016	$28.08
	FARM SUPPLY	01/26/2016	$253.50
	FEDEX 804245196946	01/26/2016	$4.80
	TRACTOR SUPPLY #1141	01/27/2016	$307.86
	AGRI SUPPLY - FLORENCE	01/28/2016	$186.12
			$4,722.15
MARY ELIZABETH KURZ	SOCIETY OF MANUFACTURING	01/20/2016	$138.00
	ASEE OPERATING	01/19/2016	$111.00
			$249.00
MARY ERIN MORRISSEY	Southeastern Association	01/06/2016	$215.00
	WAL-MART #3222	01/08/2016	$32.01
	TARGET 00011981	01/08/2016	$37.43
	VT OUTREACH CONFERENCES I	01/26/2016	$25.00
			$309.44
MARY MARGARET MCCASKILL	KYOCERA DOCUMENT SOLUTION	12/31/2015	$93.81
	DUKEENEPROGRESS/EZ-PAY	01/04/2016	$178.66
	SC.GOV	01/04/2016	$79.11
	FTC AUTOMATIC DRAFTS	01/07/2016	$172.63
	HILL PRINTING OF MANNING	01/11/2016	$27.00
	STAPLES 00104042	01/20/2016	$36.61
	MANNING RESTAURANT	01/21/2016	$165.60
	KYOCERA DOCUMENT SOLUTION	01/27/2016	$91.98
			$845.40
MARY MARGARET SCHLEY	ATT BILL PAYMENT	01/06/2016	$330.05
	PAYPAL SESAH	01/07/2016	$350.00
	THE POST AND COURIER CIRC	01/26/2016	$19.93
	ATT BILL PAYMENT	01/26/2016	$331.14
			$1,031.12
MATTHEW FISCHER	OLD STONE TRACTOR COMPAN	01/07/2016	$291.69
	LOWES #00728	01/08/2016	$103.27
	BOBCAT OF GREENVILLE	01/27/2016	$108.89
	PENDLETON TIRE COMPANY	01/28/2016	$799.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,303.65
MATTHEW G. BURNS	WWW.DATAMAPPER.COM	12/31/2015	$25.00
	LOWES #03071	01/04/2016	$48.13
	VESTA T-MOBILE	01/14/2016	$20.00
	VZWRLSS PRPAY AUTOPAY	01/16/2016	$20.00
	REGISTER@FAA 33ACXWA	01/20/2016	$5.00
	IN RALPH'S TROPHY SHOP	01/26/2016	$46.22
	FACEBOOK SR4JX8WVC2	01/28/2016	$50.12
			$214.47
MATTHEW J TURNBULL	SUPERIOR TREES INC	01/15/2016	$2,498.60
			$2,498.60
MATTHEW LECKENBUSCH	PAYPAL DBMCMHN	01/02/2016	$22.99
	WW GRAINGER	01/04/2016	$131.67
	NORSE INC	01/04/2016	$504.57
	PAYPAL LMBRJACK25	01/04/2016	$49.99
	AMAZON MKTPLACE PMTS	01/04/2016	$35.95
	PAYPAL DONNAHVR	01/04/2016	$54.59
	AMAZON MKTPLACE PMTS	01/05/2016	$8.93
	AMAZON MKTPLACE PMTS	01/05/2016	$8.42
	PAYPAL JANEJEANDRE	01/05/2016	$57.00
	PAYPAL PRIMA MONA	01/06/2016	$20.50
	PAYPAL MODCLOTHINC MOD	01/06/2016	$18.99
	PAYPAL ETSY ETSY	01/06/2016	$20.95
	PAYPAL STL VINTAGE	01/07/2016	$62.98
	PAYPAL MONICABROWN	01/07/2016	$28.91
	PAYPAL FWOUTLET FWOUTL	01/07/2016	$136.99
	LOWES #03071	01/07/2016	$231.12
	AMAZON MKTPLACE PMTS	01/07/2016	$54.99
	BMI SUPPLY	01/07/2016	$128.13
	PAYPAL RAGTOPRED66	01/07/2016	$14.74
	PAYPAL JCPENNEYCOR	01/08/2016	$63.07
	LOWES #03071	01/08/2016	$749.00
	LOWES #03071	01/08/2016	$1,766.07
	AMAZON MKTPLACE PMTS	01/09/2016	$239.76
	AMAZON MKTPLACE PMTS	01/08/2016	$15.38
	AMAZON MKTPLACE PMTS	01/11/2016	$407.92
	PAYPAL JEANECLEANS	01/11/2016	$13.53
	PAYPAL TCONWAY1024	01/11/2016	$12.00
	LOWES #03071	01/11/2016	$624.45
	PAYPAL TMW117	01/11/2016	$21.49
	LOWES #03071	01/12/2016	$50.04
	LOWES #03071	01/12/2016	$277.72
	PAYPAL FORBIDDENCA	01/12/2016	$63.59
	PAYPAL ETSY ETSY	01/12/2016	$41.50
	LOWES #00469	01/12/2016	$76.17

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	PAYPAL PERFUMEOILS	01/14/2016	$231.82
	PAYPAL WVWSURF	01/14/2016	$52.87
	PAYPAL ETSY ETSY	01/15/2016	$19.99
	BURDASTYLE	01/16/2016	$18.97
	PAYPAL FREYRS	01/15/2016	$9.95
	LOWES #03071	01/15/2016	$71.63
	PAYPAL NADERFASHIO	01/15/2016	$69.99
	PAYPAL MOXIEKIN	01/17/2016	$16.38
	PAYPAL OBASATLANTA	01/17/2016	$20.00
	PAYPAL ETSY ETSY	01/17/2016	$20.00
	PAYPAL THEJEWELRYD	01/17/2016	$34.99
	PAYPAL NADERFASHIO	01/15/2016	$45.00
	PAYPAL MCCALLS	01/16/2016	$9.99
	PAYPAL OWENPOTS	01/16/2016	$84.00
	AMAZON MKTPLACE PMTS	01/18/2016	$24.99
	PAYPAL ATOMICAFTER	01/19/2016	$15.81
	LOWES #03071	01/20/2016	$690.05
	AMAZON MKTPLACE PMTS	01/20/2016	$26.97
	PAYPAL BREEZYDAYSA	01/20/2016	$55.55
	PAYPAL ITSAHOLLY	01/21/2016	$51.00
	HOBBY LOBBY #395	01/20/2016	$406.11
	SPECIALTY STEELS 2	01/20/2016	$688.79
	PAYPAL KOOLKROW	01/21/2016	$30.85
	PAYPAL BERENICEVAN	01/21/2016	$38.49
	LOWES #03071	01/21/2016	$113.83
	PAYPAL SHUMANT99	01/21/2016	$34.01
	PAYPAL STYLESALVAG	01/24/2016	$50.75
	LOWES #03071	01/24/2016	$434.52
	PAYPAL ETSY ETSY	01/24/2016	$29.14
	AMAZON MKTPLACE PMTS	01/22/2016	$26.23
	PAYPAL ETSY ETSY	01/24/2016	$46.54
	HANCOCK FABRICS 1646	01/24/2016	$63.43
	HANCOCK FABRICS 1646	01/24/2016	$202.23
	PAYPAL ETSY ETSY	01/25/2016	$61.66
	PAYPAL ETSY ETSY	01/25/2016	$50.00
	PAYPAL ETSY ETSY	01/25/2016	$21.00
	PAYPAL ETSY ETSY	01/25/2016	$36.50
	PAYPAL ETSY ETSY	01/25/2016	$38.00
	PAYPAL CMAASDAM	01/25/2016	$22.87
	NORSE INC	01/25/2016	$119.53
	PAYPAL GOLFKNICKER	01/26/2016	$42.23
	PAYPAL FORMALPROS	01/27/2016	$26.31
	ROSE BRAND WIPERS	01/27/2016	$517.55
	LOWES #03071	01/27/2016	$84.21
	WAL-MART #3222	01/27/2016	$141.76
	PAYPAL HAIRSTYLE88	01/27/2016	$6.12

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	PAYPAL THEDEALRACK	01/27/2016	$28.53
	ROSE BRAND WIPERS	01/27/2016	$38.71
	PAYPAL EBAYSELLING	01/27/2016	$45.04
	PAYPAL COPEMAEBEEB	01/28/2016	$62.54
	AMAZON MKTPLACE PMTS	01/28/2016	$15.27
	PAYPAL JKMALOY	01/28/2016	$99.96
	AMAZON MKTPLACE PMTS	01/28/2016	$19.95
	WM SUPERCENTER #3222	01/28/2016	$7.46
			$11,234.17
MATTHEW T MYERS	TRI-COUNTY ACE BLDRS S	01/11/2016	$35.28
	PUBLIX SUPERMARKETS #1379	01/21/2016	$28.34
	WAL-MART #1123	01/28/2016	$136.61
			$200.23
MATTHEW TURNBULL	TFS FISHERSCI ECOM ATL	01/06/2016	$123.36
	TFS FISHERSCI ECOM ATL	01/07/2016	$68.82
			$192.18
MEGAN FALLON	PAYPAL B LEAH	01/08/2016	$390.00
	Amazon.com	01/27/2016	$96.15
			$486.15
MEGHAN WOOD	DIAMOND T PROMOTIONAL	01/11/2016	$2,142.74
	DIAMOND T PROMOTIONAL	01/11/2016	$107.05
	STAPLES 00111807	01/15/2016	$7.73
	CONNECTOR 2000 ASSOCIATIO	01/18/2016	$30.00
	DIAMOND T PROMOTIONAL	01/25/2016	$2,249.79
			$4,537.31
MELISSA IOANNIDIS	INKHEAD INC	01/14/2016	$307.37
	FEDEX 860172549197	01/15/2016	$8.83
	AXIZ GROUP LLC	01/15/2016	$898.50
	BOWTIE PROMO. INC.	01/19/2016	$871.50
	FEDEX 782169094178	01/20/2016	$89.14
	POWER SYSTEMS CONFERENCE	01/20/2016	$1,980.00
			$4,155.34
MELISSA KING	AGENT FEE 0017644860814	01/04/2016	$25.00
	AGENT FEE 0017644860815	01/04/2016	$25.00
	DELTA AIR 0067644860818	01/04/2016	$1,105.20
	AMERICAN AI 0017644860815	01/04/2016	$240.60
	AMERICAN AI 0017644860814	01/04/2016	$240.60
	PUBLIX SUPERMARKETS #1379	01/06/2016	$549.07
	AMERICAN AI 0017644944169	01/05/2016	$296.70
	AGENT FEE 0017644944169	01/05/2016	$25.00
	DELTA AIR 0062330494828	01/06/2016	$585.20
	AGENT FEE 0017645005542	01/06/2016	$25.00
	DELTA AIR 0067645005400	01/06/2016	$468.20
	AGENT FEE 0067645005402	01/06/2016	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AGENT FEE 0067645005400	01/06/2016	$18.00
	DELTA AIR 0067645005397	01/06/2016	$468.20
	DELTA AIR 0067645005401	01/06/2016	$468.20
	DELTA AIR 0067645005402	01/06/2016	$468.20
	SUNNYSIDE CAFE	01/07/2016	$69.76
	AMERICAN AI 0017735362530	01/06/2016	$216.60
	AMERICAN AI 0017645005542	01/06/2016	$491.70
	SOUTHWES 5262171296655	01/06/2016	$164.98
	AGENT FEE 0067645005403	01/06/2016	$18.00
	AGENT FEE 0067645005397	01/06/2016	$18.00
	DELTA AIR 0067645005398	01/06/2016	$468.20
	AGENT FEE 0067645005396	01/06/2016	$18.00
	SOUTHWES 5262171451222	01/06/2016	$112.49
	AGENT FEE 0067645005401	01/06/2016	$18.00
	AGENT FEE 0067645005398	01/06/2016	$18.00
	DELTA AIR 0067645005403	01/06/2016	$468.20
	AGENT FEE 0067645005399	01/06/2016	$18.00
	DELTA AIR 0067645005399	01/06/2016	$468.20
	DELTA AIR 0067645005396	01/06/2016	$468.20
	AGENT FEE 0017786532985	01/08/2016	$25.00
	RT ONLINE #94214	01/08/2016	$269.70
	UNIVERSITY ATHLETE INC	01/08/2016	$595.00
	AMERICAN AI 0012361721262	01/08/2016	$326.70
	AGENT FEE 0017786533147	01/08/2016	$25.00
	AGENT FEE 0067786533142	01/08/2016	$25.00
	DELTA AIR 0067786533139	01/08/2016	$1,327.70
	DELTA AIR 0062331774332	01/08/2016	$218.70
	DELTA AIR 0067786532944	01/08/2016	$223.10
	AMERICAN AI 0017786532946	01/08/2016	$144.10
	AMERICAN AI 0017786533147	01/08/2016	$438.70
	AMERICAN AI 0017786532985	01/08/2016	$688.20
	AGENT FEE 0067786533139	01/08/2016	$25.00
	SOUTHWES 5262172042803	01/08/2016	$328.96
	AGENT FEE 0067786532944	01/08/2016	$25.00
	DELTA AIR 0062331803997	01/08/2016	$292.70
	DELTA AIR 0067786533142	01/08/2016	$1,416.70
	BI-LO GROCERY #5539	01/11/2016	$40.40
	CLEMSON-UNIV-BOOKS #4900	01/12/2016	$200.00
	MTM RECOGNITION	01/12/2016	$606.07
	PUBLIX SUPERMARKETS #1379	01/13/2016	$436.99
	SIDETRACKED CAFE AND CATE	01/13/2016	$241.91
	AGENT FEE 0067786816310	01/13/2016	$15.00
	DELTA AIR 0067644860823	01/04/2016	$886.10
	BUSHNELL OPTICS	01/13/2016	$559.92
	DELTA AIR 0067786816310	01/13/2016	$575.60
	AMERICAN AI 0017786916477	01/15/2016	$211.60

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AGENT FEE 8900681937216	01/15/2016	$269.70
	AGENT FEE 0017786916477	01/15/2016	$15.00
	AGENT FEE 0067786916466	01/15/2016	$15.00
	AGENT FEE 8900681948227	01/18/2016	$20.00
	AGENT FEE 0017787118469	01/19/2016	$50.00
	AMERICAN AI 0017787118469	01/19/2016	$504.10
	AMERICAN AI 0017787118470	01/19/2016	$504.10
	UNITED 0167787118472	01/19/2016	$410.60
	UNITED 0167787118471	01/19/2016	$410.60
	UNITED 0162924961584	01/20/2016	$75.00
	DELTA AIR 0067787225230	01/20/2016	$726.70
	AGENT FEE 0017787225235	01/20/2016	$25.00
	UNITED 0162924961349	01/20/2016	$75.00
	DELTA AIR 0067786916466	01/15/2016	$190.00
	AGENT FEE 0167787225237	01/20/2016	$25.00
	AIR FRANCE 0577787225243	01/20/2016	$161.90
	AMERICAN AI 0017786816314	01/13/2016	$466.90
	AGENT FEE 0067787225230	01/20/2016	$25.00
	UNITED 0167787225237	01/20/2016	$1,531.26
	AGENT FEE 0017787225214	01/20/2016	$25.00
	IBERIA 0757787225244	01/20/2016	$104.40
	AIR FRANCE 0577787225240	01/20/2016	$467.80
	AMERICAN AI 0017787225214	01/20/2016	$723.70
	AMERICAN AI 0017787225235	01/20/2016	$337.10
	DELTA AIR 0067787316538	01/21/2016	$1,563.66
	DELTA AIR 0067787316548	01/21/2016	$684.20
	DELTA AIR 0067787316545	01/21/2016	$684.20
	DELTA AIR Seat Fees	01/22/2016	$32.00
	DELTA AIR 0067787316546	01/21/2016	$684.20
	DELTA AIR 0067787316543	01/21/2016	$684.20
	DELTA AIR 0067787316544	01/21/2016	$684.20
	DELTA AIR 0067787316579	01/22/2016	$634.20
	AGENT FEE 0067787316543	01/21/2016	$25.00
	VIR ATL VSA001496926	01/22/2016	$65.00
	AGENT FEE 0067787316544	01/21/2016	$150.00
	DELTA AIR 0067787316547	01/21/2016	$684.20
	DELTA AIR 0067787316549	01/21/2016	$684.20
	DELTA AIR 0067787316463	01/21/2016	$896.20
	AGENT FEE 0577787316668	01/22/2016	$15.00
	DELTA AIR 0067787316429	01/21/2016	$166.10
	DELTA AIR 0067787316456	01/21/2016	$686.20
	AGENT FEE 0067787316456	01/21/2016	$25.00
	AGENT FEE 0017787513503	01/25/2016	$25.00
	AMERICAN AI 0017787513503	01/25/2016	$359.70
	AGENT FEE 0017787513662	01/26/2016	$25.00
	AMERICAN AI 0017787513662	01/26/2016	$669.70

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	INT THE TIGER SPORTS SHOP	01/27/2016	$74.90
	ABC PARTY RENTALS & AMUSE	01/27/2016	$451.56
	AGENT FEE 0017787513748	01/27/2016	$25.00
	MAINGATE INC	01/28/2016	$630.00
	AGENT FEE 0017787632151	01/27/2016	$25.00
	AMERICAN AI 0017787632124	01/27/2016	$582.70
	AMERICAN AI 0017787513748	01/27/2016	$426.20
	AMERICAN AI 0017787632151	01/27/2016	$687.70
	AIR FRANCE 0577787316670	01/22/2016	$355.30
			$38,775.73
MELODY C WILLEY	RESEARCH SUPPLY COMPANY	12/31/2015	$274.44
	CHARLES RIVER LAB	01/04/2016	$135.59
	CHARLES RIVER LAB	01/04/2016	$2,110.36
	CHARLES RIVER LAB	01/04/2016	$160.73
	CHARLES RIVER LAB	01/04/2016	$199.30
	PAYPAL SEAALAS	01/05/2016	$275.00
	PCI PATTERSON VETERINA	01/06/2016	$433.16
	PCI PATTERSON VETERINA	01/06/2016	$368.40
	PCI PATTERSON VETERINA	01/07/2016	$1,970.00
	PCI PATTERSON VETERINA	01/07/2016	$237.00
	AMERICAN ASSOC FOR LABORA	01/07/2016	$99.00
	PCI PATTERSON VETERINA	01/09/2016	$123.75
	PCI PATTERSON VETERINA	01/08/2016	$218.05
	PCI PATTERSON VETERINA	01/09/2016	$68.88
	PCI PATTERSON VETERINA	01/09/2016	$123.75
	CHARLES RIVER LAB	01/11/2016	$101.03
	CHARLES RIVER LAB	01/11/2016	$1,039.34
	BIO SERV	01/11/2016	$195.49
	CHARLES RIVER LAB	01/11/2016	$199.30
	MEDLINE	01/12/2016	$74.90
	MEDLINE	01/12/2016	$114.21
	VWR INTERNATIONAL INC	01/13/2016	$160.67
	PCI PATTERSON VETERINA	01/13/2016	$95.50
	MEDLINE	01/13/2016	$565.48
	MEDLINE	01/14/2016	$681.22
	JERRY CAIN AUTO	01/14/2016	$750.48
	AMERICAN ASSOC FOR LABORA	01/18/2016	$820.00
	CHARLES RIVER LAB	01/18/2016	$160.73
	CHARLES RIVER LAB	01/18/2016	$199.30
	CHARLES RIVER LAB	01/18/2016	$33.92
	CHARLES RIVER LAB	01/25/2016	$199.30
	CHARLES RIVER LAB	01/25/2016	$135.59
	CHARLES RIVER LAB	01/25/2016	$101.03
	CHARLES RIVER LAB	01/25/2016	$2,210.00
	PCI PATTERSON VETERINA	01/26/2016	$26.74
	PCI PATTERSON VETERINA	01/27/2016	$116.52

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	FINE SCIENCE TOOLS (USA)	01/27/2016	$324.75
	PCI PATTERSON VETERINA	01/27/2016	$176.00
	AIRGAS SOUTH	01/27/2016	$835.24
	CHEWY.COM	01/27/2016	$197.19
	ACLAM	01/27/2016	$650.00
	AMAZON MKTPLACE PMTS	01/29/2016	$161.47
			$17,122.81
MELODY LAND	ASSC UNIV TECH MNGRS	01/11/2016	$100.00
	LICENSING EXECUTIVES SOCI	01/11/2016	$395.00
	HAR HARVARD BUSNSS SCH	01/14/2016	$39.95
			$534.95
MEREDITH DONALDSON	GRIFF'S FARM AND H	01/07/2016	$5.54
	GRIFF'S FARM AND H	01/07/2016	$9.91
	SSC - ANDERSON SER	01/11/2016	$1,492.32
	SSC - ANDERSON SER	01/11/2016	$631.97
	SSC - ANDERSON SER	01/11/2016	$740.54
	SSC - ANDERSON SER	01/19/2016	$664.60
	SSC - ANDERSON SER	01/25/2016	$672.07
	GRIFF'S FARM AND H	01/25/2016	$56.69
	AQHA 7865	01/27/2016	$180.00
			$4,453.64
MEREDITH T. MORRIS	VWR INTERNATIONAL INC	01/06/2016	$66.88
	TFS FISHERSCI ECOM ATL	01/06/2016	$233.45
	TFS FISHERSCI ECOM ATL	01/06/2016	$27.33
	PRAXAIR DISTRIBUTION I	01/06/2016	$25.37
	TFS FISHERSCI ECOM ATL	01/07/2016	$319.92
	VWR INTERNATIONAL INC	01/13/2016	$96.61
	TFS FISHERSCI ECOM ATL	01/13/2016	$190.40
	TFS FISHERSCI ECOM ATL	01/13/2016	$51.12
	TFS FISHERSCI ECOM ATL	01/15/2016	$271.86
	VWR INTERNATIONAL INC	01/16/2016	$57.18
	VWR INTERNATIONAL INC	01/16/2016	$30.77
	TFS FISHERSCI ECOM ATL	01/15/2016	$468.34
	PRAXAIR DISTRIBUTION I	01/19/2016	$22.48
	VWR INTERNATIONAL INC	01/21/2016	$133.75
	VWR INTERNATIONAL INC	01/21/2016	$70.87
	TFS FISHERSCI ECOM ATL	01/22/2016	$235.43
	TFS FISHERSCI ECOM ATL	01/23/2016	$66.30
	TFS FISHERSCI ECOM ATL	01/23/2016	$270.39
	TFS FISHERSCI ECOM ATL	01/22/2016	$45.18
	VWR INTERNATIONAL INC	01/27/2016	$19.00
	TFS FISHERSCI ECOM ATL	01/28/2016	$31.18
			$2,733.81
MICAH WALTERS	FITNESS EMS LLC	01/03/2016	$69.00
	GAI SPRI.COM	01/07/2016	$115.96

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Cardholder	Vendor Name	Purchase Date	Amount
MICAH WALTERS	TARGET.COM	01/09/2016	$127.07
	TARGET.COM	01/10/2016	$10.59
	AMERICAN FLOOR MATS	01/13/2016	$285.72
	WALMART.COM	01/16/2016	$95.82
	BUILD-CHARGE.COM	01/27/2016	$122.34
	WALMART.COM 8009666546	01/27/2016	$57.49
			$883.99
MICHAEL A ATKINS	FEDEX 775352010520	01/09/2016	$5.93
	FEDEX 481574380793	01/13/2016	$23.53
	FEDEX 775425574475	01/20/2016	$5.87
			$35.33
MICHAEL CATERINO	ENTOMOLOGIC	01/11/2016	$144.00
	KR PARTNERS DNA.MACROGEN	01/11/2016	$694.00
	ESA	01/20/2016	$50.00
	ESA	01/25/2016	$50.00
			$938.00
MICHAEL CHILDRESS	SALUDA RIVER PET #3	01/05/2016	$4.76
	FOSTER SMITH MAIL ORDR	01/07/2016	$1,253.80
	WM SUPERCENTER #3222	01/07/2016	$9.99
	PETSMART INC 2276	01/07/2016	$9.73
	AMAZON MKTPLACE PMTS	01/09/2016	$87.69
	AMAZON MKTPLACE PMTS	01/08/2016	$283.76
	PETSMART INC 1089	01/09/2016	$34.38
	AMAZON MKTPLACE PMTS	01/09/2016	$34.64
	WAL-MART #0396	01/09/2016	$9.99
	PETSMART INC 2276	01/12/2016	$9.52
	SALUDA RIVER PET #3	01/12/2016	$63.54
	FORESTRY SUPPLIERS	01/13/2016	$72.61
	GOPRO WWW.GOPRO.COM	01/16/2016	$525.22
	PAYPAL SOUTHEASTER	01/28/2016	$35.00
	PAYPAL SOUTHEASTER	01/28/2016	$35.00
	PAYPAL SOUTHEASTER	01/28/2016	$35.00
	PAYPAL SOUTHEASTER	01/28/2016	$35.00
	PAYPAL SOUTHEASTER	01/28/2016	$35.00
	PAYPAL SOUTHEASTER	01/28/2016	$35.00
			$2,609.63
MICHAEL D DIX	THE HOME DEPOT 1105	01/08/2016	$31.13
	0184 ALL PHASE	01/11/2016	$115.39
	THE HOME DEPOT 6918	01/13/2016	$25.64
	0184 ALL PHASE	01/20/2016	$96.82
			$268.98
MICHAEL D WEYMAN	MANPOWER	12/31/2015	$507.15
	SOUTH CAROLINA LANDSCAPE	01/04/2016	$30.00
	TOWN OF PENDLETON #1	01/05/2016	$80.00
	MANPOWER	01/07/2016	$868.80

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WEYMAN	MANPOWER	01/07/2016	$542.10
	MANPOWER	01/07/2016	$413.70
	MANPOWER	01/07/2016	$537.90
	MANPOWER	01/07/2016	$676.20
	LAWMENS DISTRIBUTION LLC	01/13/2016	$148.85
	MANPOWER	01/14/2016	$845.25
	MANPOWER	01/14/2016	$984.64
	MANPOWER	01/14/2016	$672.38
	MANPOWER	01/14/2016	$677.63
	ENVIRONMENTAL SAFETY PROF	01/13/2016	$145.00
	VZWRLSS APOCC VISB	01/17/2016	$1,406.43
	MANPOWER	01/21/2016	$126.49
	MANPOWER	01/21/2016	$845.25
	MANPOWER	01/21/2016	$1,086.00
	MANPOWER	01/21/2016	$672.38
	USPS 45690006729829090	01/25/2016	$6.96
	MANPOWER	01/28/2016	$868.80
	MANPOWER	01/28/2016	$360.64
	CONNECTOR 2000 ASSOCIATIO	01/28/2016	$25.00
	MANPOWER	01/28/2016	$542.10
	MANPOWER	01/28/2016	$591.69
			$13,661.34
MICHAEL D. SCHULENBURG	RICOH RMS-CLEMSON	01/27/2016	$22.34
			$22.34
MICHAEL E MOORE	BETTER OFFICE SUPPLY S	01/04/2016	$1,744.10
	WW GRAINGER	01/06/2016	$665.46
	PHARMCO AAPER	01/13/2016	$1,816.10
	GIH GLOBALINDUSTRIALEQ	01/20/2016	$1,130.39
	TRI-COUNTY ACE BLDRS S	01/28/2016	$64.26
			$5,420.31
MICHAEL E SMITH	ARC 310	01/05/2016	$1,498.00
	AMAZON MKTPLACE PMTS	01/07/2016	$294.00
	TOPCON POSITIONING	01/21/2016	$312.00
	Amazon.com	01/28/2016	$80.21
			$2,184.21
MICHAEL G. BERRY	STAPLES 00108449	01/05/2016	$10.44
	PAYPAL INFO	01/08/2016	$90.00
			$100.44
MICHAEL J SULHAN	SPIRIT COMM EBILLING	12/31/2015	$0.01
	FEDEX 416321324	01/09/2016	$22.00
			$22.01
MICHAEL JONES	NAPA FLORENCE0023047	01/05/2016	$29.14
	USPS 45294005029805496	01/05/2016	$382.20
	CAROLINA AGRI-POWER LLC	01/07/2016	$688.80

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL JONES	AIRGAS SOUTH	01/08/2016	$23.89
	HENDERSON SUPPLY CO. I	01/11/2016	$7.83
	T & T REPAIR CO INC	01/11/2016	$63.40
	NAPA FLORENCE0023047	01/12/2016	$51.83
	THE HOME DEPOT #8580	01/12/2016	$48.52
	SINGLETARY AUTO REPAIR IN	01/20/2016	$425.00
	SINGLETARY AUTO REPAIR IN	01/20/2016	$725.00
	SINGLETARY AUTO REPAIR IN	01/20/2016	$700.00
	SINGLETARY AUTO REPAIR IN	01/20/2016	$575.00
	OFFICE DEPOT #336	01/20/2016	$42.76
	WM SUPERCENTER #630	01/21/2016	$380.49
	OFFICE DEPOT #336	01/21/2016	$63.71
			$4,207.57
MICHAEL L MEARS	Dropbox VZFYLS4Z2BG1	12/31/2015	$99.00
	CAROLINA FLUID COMPONENTS	01/13/2016	$607.57
	MCMASTER-CARR	01/13/2016	$366.77
	Amazon.com	01/15/2016	$30.89
	AMAZON MKTPLACE PMTS	01/19/2016	$56.15
	ALLIED ELECTRONICS INC	01/20/2016	$53.40
	AMAZON MKTPLACE PMTS	01/19/2016	$111.91
	AMAZON MKTPLACE PMTS	01/20/2016	$119.87
	MCMASTER-CARR	01/19/2016	$455.76
	AMAZON MKTPLACE PMTS	01/22/2016	$209.98
	AMAZON MKTPLACE PMTS	01/26/2016	$125.80
	THE M AND P LAB IN	01/26/2016	$613.00
	AMAZON MKTPLACE PMTS	01/27/2016	$133.97
	AMAZON MKTPLACE PMTS	01/27/2016	$473.69
			$3,457.76
MICHAEL L. LEMAHIEU	AIA CRP	01/05/2016	$327.79
	AIA CRP	01/05/2016	$252.14
	NCTE - MOTO	01/22/2016	$1,250.00
	LOWES #01635	01/26/2016	$218.96
	SOUTHWES 5262177568839	01/26/2016	$326.46
	SOUTHWES 5262177577096	01/26/2016	$160.98
			$2,536.33
MICHAEL NEBESKY	FEDEX 415659526	01/02/2016	$7.80
	UPS 00006Y2E49	01/12/2016	$23.61
	UPS 00006Y2E49	01/24/2016	$18.63
	SOUTH CAROLINA ASSOCIA	01/26/2016	$450.00
			$500.04
MICHAEL PURSLEY	ACM	01/17/2016	$148.00
	INSTITUTE OF MATHEMATI	01/17/2016	$115.00
			$263.00
MICHAEL S. MCMANUS	SPIRIT COMM EBILLING	12/31/2015	$0.30
	KONICA MINOLTA BUSINESS	01/02/2016	$57.15

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S. MCMANUS	WM SUPERCENTER #4457	01/08/2016	$20.49
	USPS 45058005129805728	01/11/2016	$29.42
	FOOD LION #0423	01/25/2016	$32.20
	USPS 45058005129805728	01/25/2016	$49.00
	NATIONAL 4-H COUNCIL SUPP	01/26/2016	$228.35
			$416.91
MICHAEL SEARS	COMFORT INN	01/22/2016	$84.87
			$84.87
MICHAEL SEHORN	INTEGRATED DNA TECH	01/07/2016	$97.09
	JP LAB EQUIPMENT SERVICES	01/07/2016	$1,710.85
	JP LAB EQUIPMENT SERVICES	01/07/2016	$2,216.27
			$4,024.21
MICHAEL SIMMONS	FEDEX 416581045	01/12/2016	$18.37
	GOVERNMENT RETIREMENT &	01/20/2016	$1,145.83
			$1,164.20
MICHAEL STEPHENS	PENDLETON TIRE COMPANY	01/13/2016	$729.09
	AUTOMOTVE REPAIR SERVICE	01/27/2016	$59.24
	AUTOMOTVE REPAIR SERVICE	01/27/2016	$256.75
	AUTOMOTVE REPAIR SERVICE	01/27/2016	$256.75
			$1,301.83
MICHAEL V EDWARDS	WWW.NEWEGG.COM	12/31/2015	$71.98
	BAR BARCODE DISCOUNT	01/05/2016	$141.15
	BEST BUY 00014662	01/08/2016	$26.74
	AMAZON MKTPLACE PMTS	01/14/2016	$30.37
	AMAZON MKTPLACE PMTS	01/21/2016	$20.95
	BEST BUY 00015156	01/22/2016	$92.10
	AMAZON MKTPLACE PMTS	01/25/2016	$23.75
	BEST BUY 00015156	01/26/2016	$32.39
	OFFICE DEPOT #2127	01/25/2016	$86.38
	AMAZON MKTPLACE PMTS	01/27/2016	$203.79
	AMAZON MKTPLACE PMTS	01/29/2016	$216.03
	BAR BARCODE DISCOUNT	01/28/2016	$171.79
			$1,117.42
MICHAEL W MARSHALL	GYLLING DATA MANAGEMENT	01/04/2016	$399.00
	GEMPLER'S	01/07/2016	$1,157.21
	WM SUPERCENTER #795	01/11/2016	$53.69
	LULUS EXPRESS #3	01/16/2016	$18.00
	VERIZON WRLS MYACCT VE	01/21/2016	$80.08
			$1,707.98
MICHAEL WALKER	LOWES #00728	01/05/2016	$27.46
	MCMASTER-CARR	01/05/2016	$171.94
	0184 ALL PHASE	01/08/2016	$57.14
	MCMASTER-CARR	01/14/2016	$112.52
	AUTOMATIONDIRECT.COM	01/15/2016	$1,296.50

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WALKER	AUTOMATIONDIRECT.COM	01/18/2016	$182.00
	AUTOMATIONDIRECT.COM	01/20/2016	$1,376.00
	AUTOMATIONDIRECT.COM	01/21/2016	$182.00
	LOWES #00728	01/21/2016	$296.42
	IN PHOENIX THERMAL SUPPL	01/25/2016	$2,475.34
	ASTM FEES/PUBLICATIONS	01/26/2016	$75.00
	AUTOMATIONDIRECT.COM	01/26/2016	$97.50
	AMAZON MKTPLACE PMTS	01/26/2016	$6.41
	OMEGA ENGINEERING	01/27/2016	$215.20
	AMAZON MKTPLACE PMTS	01/27/2016	$14.63
	AMAZON.COM AMZN.COM/BILL	01/28/2016	$4.27
	Amazon.com	01/28/2016	$34.00
	LOWES #00907	01/28/2016	$130.90
			$6,755.23
MICHELLE A MARCHESSE	CAMPUS COPY SHOP	01/05/2016	$57.01
	USU CONFERENCE SERVICES	01/06/2016	$584.00
	CAMPUS COPY SHOP	01/11/2016	$80.05
	DBC BLICK ART MATERIAL	01/12/2016	$59.62
	USPS 45690006729829090	01/13/2016	$5.75
	CAMPUS COPY SHOP	01/12/2016	$88.78
	USU CONFERENCE SERVICES	01/27/2016	$584.00
			$1,459.21
MICHELLE BOHAN BROWN	FASEB EB ABSTRACTS	01/28/2016	$90.00
	FASEB EB ABSTRACTS	01/28/2016	$90.00
			$180.00
MICHELLE CHARLES	AMAZON MKTPLACE PMTS	01/11/2016	$147.84
	DRURY INN GREENVILLE	01/12/2016	$132.00
	ATT CONS PHONE PMT	01/13/2016	$65.63
	FEDEX 775389012460	01/14/2016	$21.68
	DELTA AIR 0062331315145	01/14/2016	$1,053.86
	DRURY INN GREENVILLE	01/15/2016	$495.00
	BLUEPRINTS CONFERENCES	01/21/2016	$400.00
	AMERICAN AI 0012362387137	01/20/2016	$383.70
	ACT USC Behavior Healt	01/28/2016	$175.00
			$2,874.71
MICHELLE PIEKUTOWSKI	WORLDATWORK	01/04/2016	$245.00
	WORLDATWORK	01/04/2016	$1,630.00
	HUMAN CAPITAL INSTITUTE	01/04/2016	$1,995.00
	HUMAN CAPITAL INSTITUTE	01/04/2016	$1,995.00
	WORLDATWORK	01/05/2016	$245.00
	SOCIETY FOR HUMAN RESOURC	01/08/2016	$190.00
	BARNES&NOBLE.COM-BN	01/16/2016	$18.12
	GENBOOK INC	01/22/2016	$40.00
	KIVUTO SOLUTIONS LLC	01/27/2016	$39.99
	RR DONNELLEY	01/27/2016	$132.98

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE PIEKUTOWSKI	USPS 45142006329827193	01/28/2016	$6.24
			$6,537.33
MIGUEL F LARSEN	APL ITUNES.COM/BILL	01/07/2016	$39.99
	MACSALES.COM	01/06/2016	$918.49
	AMAZON MKTPLACE PMTS	01/08/2016	$545.78
	BEST BUY 00005207	01/08/2016	$748.98
	PAYPAL NETMEDIAINC	01/11/2016	$260.00
	BARNES & NOBLE #2221	01/10/2016	$47.65
	VZWRLSS APOCC VISE	01/11/2016	$50.08
	RADIOSHACK COR00195354	01/12/2016	$60.24
	UCAR/NCAR FINANCE	01/11/2016	$100.00
	AMAZON MKTPLACE PMTS	01/13/2016	$55.02
	AMAZON MKTPLACE PMTS	01/13/2016	$37.44
	AMAZON MKTPLACE PMTS	01/14/2016	$10.45
	American Geopyscl Union	01/15/2016	$212.00
	O'REILLY MEDIA	01/15/2016	$31.99
	AMAZON MKTPLACE PMTS	01/15/2016	$45.99
	Amazon.com	01/15/2016	$48.66
	JAMECO/JIMPAK ELECTRONICS	01/14/2016	$17.68
	AMAZON MKTPLACE PMTS	01/17/2016	$27.95
	WWW.NEWEGG.COM	01/18/2016	$130.98
	CIRCUIT SPECIALISTS	01/18/2016	$119.95
	SPRINGER CUSTOMER	01/20/2016	$87.20
	ROMMEL'S ACE HOME CENTER	01/22/2016	$49.47
	DEKORRA OPTICS LLC	01/25/2016	$35.00
			$3,680.99
MILDRED DAVENPORT	Amazon.com	01/05/2016	$16.27
	CU PSA SHOPPING MALL	01/15/2016	$62.50
	INTL PLANT NUTRITION	01/15/2016	$265.00
	SPIRIT COMMUNICATIONS	01/15/2016	$85.78
	SARE	01/20/2016	$552.70
	TIGER TOWN GRAPHICS	01/20/2016	$67.41
	VZWRLSS PRPAY AUTOPAY	01/24/2016	$35.00
	BROWNPAPERTICKETS COM	01/23/2016	$57.92
	CU PSA SHOPPING MALL	01/25/2016	$25.00
	CORNELL UNIV PROD AND SER	01/28/2016	$60.00
	SARE	01/28/2016	$384.45
			$1,612.03
MIRIAM C ROMAN	MEDICALSUPPLIESWEB	01/13/2016	$134.73
	WAL-MART #0511	01/20/2016	$178.15
	WAL-MART #0511	01/25/2016	$17.89
	DOLRTREE 2498 00024984	01/25/2016	$15.12
			$345.89
MISSY GARNER	PAYPAL APRA-C	01/05/2016	$35.00
	ANDERSON INDEPENDENT	01/16/2016	$59.94

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Cardholder	Vendor Name	Purchase Date	Amount
MISSY GARNER	APRA	01/26/2016	$225.00
	PAYPAL APRA-C	01/26/2016	$35.00
	PAYPAL APRA-C	01/26/2016	$35.00
			$389.94
MISSY RYAN	CASE	01/07/2016	$870.00
	AMAZON MKTPLACE PMTS	01/18/2016	$38.96
	CASE	01/19/2016	$23.95
	DELTA AIR 0062332638042	01/20/2016	$595.70
	UPS 0000866E58	01/24/2016	$16.86
	AFP INTL CONFERENCE	01/26/2016	$849.00
			$2,394.47
MORRIS WARNER	KYOCERA DOCUMENT SOLUTION	12/31/2015	$41.54
	ATT CONS PHONE PMT	01/01/2016	$231.17
	PFG PROFORMA	01/05/2016	$787.19
	BLUE RIDGE ELECTRIC COOP	01/05/2016	$63.10
	CITY OF WALHALLA	01/06/2016	$28.70
	SPIRIT COMMUNICATIONS	01/07/2016	$2.47
	NATIONAL 4-H COUNCIL SUPP	01/07/2016	$111.95
	VZWRLSS PRPAY AUTOPAY	01/16/2016	$30.00
	CU PSA SHOPPING MALL	01/25/2016	$378.00
	KYOCERA DOCUMENT SOLUTION	01/27/2016	$13.14
			$1,687.26
MURRAY S DAW	Amazon.com	01/05/2016	$21.35
	AMAZON MKTPLACE PMTS	01/19/2016	$23.99
	DELTA AIR 0068207404088	01/19/2016	$25.00
			$70.34
MYLENE SMITH	PAYPAL PORTABLEBAY	01/06/2016	$135.99
	PAYPAL AURASCREENS	01/11/2016	$48.16
	AMAZON MKTPLACE PMTS	01/14/2016	$13.99
	WAL-MART #1122	01/25/2016	$21.38
	PAYPAL 8469512CANA	01/27/2016	$22.99
	PAYPAL PORTABLEBAY	01/27/2016	$208.99
	AMAZON MKTPLACE PMTS	01/27/2016	$39.40
			$490.90
MYRTIS CUSACK	KJ'S MARKET/PHARMA	01/19/2016	$5.05
			$5.05
NAREN VYAVAHARE	AMERICAN AI 0017741577607	01/06/2016	$362.70
	UNITED 0167741563779	01/06/2016	$328.70
	AMERICAN AI 0017744334709	01/15/2016	$185.60
	DELTA AIR 0067744334710	01/15/2016	$127.60
	EXPEDIA 1125504007353	01/16/2016	$5.00
	Dropbox FJ351HQZK324	01/21/2016	$9.99
			$1,019.59
NATHAN LONG	SHOPBLT.COM	01/04/2016	$48.38

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Cardholder	Vendor Name	Purchase Date	Amount
NATHAN LONG	B&H PHOTO, 800-606-6969	01/06/2016	$79.80
	ZERBEE LLC	01/13/2016	$1,475.00
	CDW GOVERNMENT	01/13/2016	$365.54
	AMAZON MKTPLACE PMTS	01/16/2016	$4.59
	AMAZON MKTPLACE PMTS	01/19/2016	$89.49
			$2,062.80
NATHANIEL GAMBRELL	DELTA AIR 0062330245886	01/05/2016	$531.30
	DELTA AIR 0062330245889	01/05/2016	$531.30
	DELTA AIR 0062330245887	01/05/2016	$531.30
	DELTA AIR 0062330245888	01/05/2016	$531.30
	WEED SCIENCE SOCIETY OF A	01/06/2016	$425.00
	WEED SCIENCE SOCIETY OF A	01/08/2016	$425.00
	PENDLETON TIRE COMPANY	01/08/2016	$40.00
	WEED SCIENCE SOCIETY OF A	01/20/2016	$125.00
			$3,140.20
NEIL ADAM SMITH	THE HOME DEPOT #1130	12/30/2015	$336.02
	AMAZON MKTPLACE PMTS	01/04/2016	$307.50
	THE SCHNEIDER GROUP INC	01/05/2016	$75.00
	LOWES #01635	01/06/2016	$168.34
	THE HOME DEPOT #1130	01/07/2016	$158.00
	CVS/PHARMACY #04026	01/12/2016	$46.57
	LOWES #01635	01/13/2016	$67.59
	UNIV.PROD./LINECO INC.	01/12/2016	$654.23
	THE HOME DEPOT #1130	01/13/2016	$34.88
	AMAZON MKTPLACE PMTS	01/17/2016	$37.04
	AMAZON MKTPLACE PMTS	01/18/2016	$33.98
	TRI-COUNTY ACE BLDRS S	01/19/2016	$73.11
	PALEO TOOLS	01/20/2016	$1,143.00
	PALEOBOND	01/20/2016	$85.65
	THE ROCK WAREHOUSE INC	01/20/2016	$64.30
	AMAZON MKTPLACE PMTS	01/21/2016	$83.00
	USG - PLASTER.COM	01/20/2016	$38.04
	LOWES #01635	01/21/2016	$290.81
	AMAZON MKTPLACE PMTS	01/24/2016	$38.26
	SAFARILTDCOM	01/21/2016	$30.00
	STAPLES 00111807	01/21/2016	$37.49
	TRI-COUNTY ACE BLDRS S	01/25/2016	$46.14
	AMAZON MKTPLACE PMTS	01/26/2016	$257.85
	SMOOTH-ON, INC	01/26/2016	$133.55
	LOWES #00728	01/27/2016	$28.46
	HOBBY LOBBY #332	01/27/2016	$67.88
			$4,336.69
NEIL CAMERON	OFFICEMAX CT IN#007296	12/31/2015	$6.91
			$6.91
NICOLE CLARK-MOUNT	DELTA AIR 0062331958931	01/14/2016	$250.70

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE CLARK-MOUNT	DELTA AIR 0062331186605	01/14/2016	$250.70
	DELTA AIR 0062331929076	01/14/2016	$260.70
	AMERICAN AI 0012362318048	01/19/2016	$374.20
	AMERICAN AI 0012362389435	01/20/2016	$372.20
	AIRPORT SHUTTLE	01/25/2016	$79.00
	APPERSON INC.	01/25/2016	$388.13
	APPERSON INC.	01/26/2016	$325.57
			$2,301.20
NIKKI WILLIAMSON	FACEBOOK K7PU4968R2	12/31/2015	$22.62
	WM SUPERCENTER #4445	01/07/2016	$8.99
	WAL-MART #4445	01/12/2016	$35.21
	WAL-MART #4445	01/13/2016	$50.30
	PARTY CITY #294	01/13/2016	$115.03
	WAL-MART #0396	01/13/2016	$388.63
	DBARALEIGHC	01/20/2016	$117.00
	STAPLES 00118976	01/21/2016	$233.26
	USA BUTTONS INC	01/25/2016	$143.00
	PARTY CITY #294	01/26/2016	$134.32
	BOOKS A MILLION 124	01/26/2016	$96.07
	BLAIR CANDY COMPANY	01/26/2016	$24.74
	STAPLES 00118976	01/26/2016	$17.12
	WM SUPERCENTER #3222	01/28/2016	$80.46
	WM SUPERCENTER #4445	01/28/2016	$20.89
			$1,487.64
NISHANTH THARAYIL	SIGMA ALDRICH US	01/04/2016	$144.77
	SIGMA ALDRICH US	01/06/2016	$122.83
	INGLES MARKETS #53	01/08/2016	$12.02
	CLEMSON-UNIV-BOOKS #4900	01/14/2016	$27.78
	PUBLIX SUPERMARKETS #1379	01/16/2016	$6.04
	AMAZON MKTPLACE PMTS	01/17/2016	$63.34
	VWR INTERNATIONAL INC	01/27/2016	$139.80
	AMAZON.COM AMZN.COM/BILL	01/27/2016	$142.87
	INDIANA BERRY	01/27/2016	$88.85
	AMAZON MKTPLACE PMTS	01/27/2016	$80.00
	VWR INTERNATIONAL INC	01/28/2016	$96.94
	SIGMA ALDRICH US	01/27/2016	$413.13
	VWR INTERNATIONAL INC	01/28/2016	$736.31
	TFS FISHERSCI ECOM ATL	01/28/2016	$64.22
			$2,138.90
NORMAN A MCGEE	ATT CONS PHONE PMT	01/06/2016	$572.24
	HIRED KILLERS PEST CONTRO	01/20/2016	$100.00
	STAPLES 00118976	01/25/2016	$10.92
			$683.16
OPAL V. ROUSEY	KSU CASHIERS OFFICE IV	01/04/2016	$545.00
	DRI SYNERGY SOFTWARE	01/05/2016	$162.58

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Cardholder	Vendor Name	Purchase Date	Amount
OPAL V. ROUSEY	JOBTARGET	01/06/2016	$250.00
	JOBTARGET	01/06/2016	$150.00
	MERCEDES MEDICAL, LLC	01/07/2016	$400.00
	MERCEDES MEDICAL, LLC	01/12/2016	$100.00
	FEDEX 809445052253	01/12/2016	$4.88
	FEDEX 809445052838	01/13/2016	$145.51
	CITY OF CLEMSON	01/15/2016	$17.88
	CURRENT CATALOG	01/23/2016	$47.92
	PAYPAL MANRRS	01/25/2016	$175.00
	PAYPAL MANRRS	01/25/2016	$175.00
			$2,173.77
P CARBAJALES-DALE	PAYPAL GEOSPATIALT	01/24/2016	$380.00
	WOOBOX	01/27/2016	$30.00
	Amazon.com	01/28/2016	$29.33
			$439.33
PAMELA B. ARDERN	AMAZON MKTPLACE PMTS	01/12/2016	$35.00
	WAL-MART #3222	01/19/2016	$41.52
	TOTALLY PROMOTIONAL	01/20/2016	$392.75
	LAMINATION DEPOT	01/27/2016	$99.25
	ACT AOCE	01/28/2016	$305.00
	AMAZON MKTPLACE PMTS	01/28/2016	$69.49
			$943.01
PAMELA M HALL	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	Amazon.com	01/07/2016	$30.16
	ACT PROGRAMS	01/07/2016	$39.50
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	WM SUPERCENTER #1017	01/15/2016	$117.18
	WAL-MART #1017	01/20/2016	$230.97
	WM SUPERCENTER #1017	01/20/2016	$116.14
	SLED BACKGROUND CHE	01/21/2016	$26.00
	WM SUPERCENTER #1017	01/26/2016	$38.98
	DOLLAR-GENERAL #1798	01/25/2016	$18.36

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA M HALL	WAL-MART #1017	01/26/2016	$3.49
	WM SUPERCENTER #1017	01/27/2016	$49.79
	DTV DIRECTV SERVICE	01/28/2016	$101.67
			$1,162.24
PATRICIA ADLENE LAYTON	AGENT FEE 8900659558053	01/14/2016	$50.00
	DELTA AIR 0067796896362	01/14/2016	$618.70
	PAYPAL APSAF	01/22/2016	$205.00
			$873.70
PATRICIA FIGUEROA	SPECIAL PROJECTS AUDIO, I	01/07/2016	$376.48
	WWW.NEWEGG.COM	01/14/2016	$152.99
	RICOH USA, INC	01/14/2016	$128.40
	DEMCO INC	01/13/2016	$53.47
	MAD DOGG ATHLETICS	01/19/2016	$92.65
	SSI SCHOOL SPECIALTY	01/25/2016	$328.98
	WWW.NEWEGG.COM	01/28/2016	$37.96
	WWW.NEWEGG.COM	01/28/2016	$4.99
			$1,175.92
PATRICIA GUERRA MARCONDES	TRI-COUNTY ACE BLDRS S	01/04/2016	$3.10
	TRI-COUNTY ACE BLDRS S	01/05/2016	$33.18
	RIGHT PRICE CHEMICALS	01/05/2016	$51.35
	FAMILY DOLLAR #0162	01/12/2016	$5.30
	AIRITE INC	01/13/2016	$170.00
	LOWES #03071	01/14/2016	$28.83
	PUREWATER SITE	01/14/2016	$39.93
	TRI-COUNTY ACE BLDRS S	01/14/2016	$25.21
	ANDERSON NAPA AUTO PARTS	01/14/2016	$8.20
			$365.10
PATRICIA K. BRYSON	INTEGRATED DNA TECH	01/11/2016	$114.60
	SIGMA ALDRICH US	01/12/2016	$78.99
	INGLES MARKETS #53	01/13/2016	$24.76
	INTEGRATED DNA TECH	01/15/2016	$95.12
	WAL-MART #3222	01/19/2016	$16.24
	LOWES #03071	01/21/2016	$11.21
	ADDGENE INC	01/21/2016	$150.00
	ASU CLAS RESEARCH TECH SV	01/20/2016	$207.20
	WM SUPERCENTER #3222	01/21/2016	$38.61
	INTEGRATED DNA TECH	01/22/2016	$74.95
	VZWRLSS IVR VB	01/26/2016	$38.01
	INGLES MARKETS #53	01/25/2016	$21.07
	WAL-MART #4445	01/26/2016	$7.98
			$878.74
PATRICK HIESL	FORESTPRODUCTS	01/04/2016	$155.00
	PAYPAL COUNCILFORE	01/04/2016	$15.00
	FORESTPRODUCTS	01/04/2016	$30.00
	SKR AbeBooks.co 3LCAIY	01/08/2016	$31.50

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK HIESL	AMAZON MKTPLACE PMTS	01/28/2016	$106.18
			$337.68
PATRICK RAYMARK	PAYPAL BOUNCYBANDS	01/03/2016	$172.50
	SOCIETY FOR I-O PSYCHOLO	01/05/2016	$185.00
	AOM ACADEMY OF MNGMNT	01/04/2016	$193.00
	HUMAN FCTR&ERGNMCS STY	01/04/2016	$248.00
	APAMEMBERDUESSUBS	01/04/2016	$297.00
	SOUTHWES 5262170357201	01/04/2016	$194.98
	AEROSPACE MEDICAL ASSO	01/04/2016	$530.00
	SOUTHWES 5262170767551	01/05/2016	$320.46
	JMIR PUBLICATIONS INC.	01/06/2016	$1,500.00
	SOCIETY FOR I-O PSYCHOLO	01/09/2016	$145.00
	SOCIETY FOR I-O PSYCHOLO	01/09/2016	$145.00
	AMERICAN PSYCHOSOMATIC SO	01/08/2016	$190.00
	AMAZON MKTPLACE PMTS	01/11/2016	$89.99
	CLEMSON COMPUTER ST	01/11/2016	$361.13
	AMAZON MKTPLACE PMTS	01/11/2016	$395.96
	Amazon.com	01/14/2016	$115.14
	AMAZON MKTPLACE PMTS	01/15/2016	$14.64
	SOCIETY FOR I-O PSYCHOLO	01/15/2016	$145.00
	Amazon.com	01/14/2016	$55.12
	AMAZON.COM AMZN.COM/BILL	01/14/2016	$17.06
	Hogrefe Publishing GmbH	01/14/2016	$277.00
	SOCIETY FOR I-O PSYCHOLO	01/16/2016	$185.00
	AMERICAN AI 0012362057511	01/14/2016	$269.20
	DELTA AIR 0062331019175	01/15/2016	$442.70
	AMERICAN AI 0012362057249	01/14/2016	$269.20
	DELTA AIR 0062331157845	01/15/2016	$393.70
	AMERICAN AI 0012362127186	01/15/2016	$269.20
	Amazon.com	01/19/2016	$88.66
	AMAZON MKTPLACE PMTS	01/19/2016	$5.10
	AMAZON MKTPLACE PMTS	01/18/2016	$34.35
	SOCIETY FOR I-O PSYCHOLO	01/20/2016	$145.00
	SEPA	01/20/2016	$70.00
	SEPA	01/20/2016	$70.00
	SEPA	01/20/2016	$95.00
	KSU MALL KENNESAW ST	01/21/2016	$150.00
	KSU MALL KENNESAW ST	01/21/2016	$250.00
	SHERATON NEW ORLEANS	01/21/2016	$1,109.01
	SEPA	01/21/2016	$95.00
	SEPA	01/21/2016	$70.00
	UNITED 0162478239833	01/23/2016	$592.70
	SOUTHWES 5262176732985	01/23/2016	$374.46
	ACUITYSCHEDULING.COM	01/24/2016	$19.00
	SOUTHWES 5260682253882	01/23/2016	$25.00
	Amazon.com	01/26/2016	$6.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	LOWES #01635	01/26/2016	$52.98
	AMAZON.COM AMZN.COM/BILL	01/26/2016	$6.94
	MICROSOFT STORE	01/27/2016	$1,700.19
	Amazon.com	01/27/2016	$58.84
	MICROSOFT STORE	01/27/2016	$1,700.19
	AMAZON.COM AMZN.COM/BILL	01/27/2016	$58.84
	AMAZON MKTPLACE PMTS	01/28/2016	$10.20
	AMAZON MKTPLACE PMTS	01/29/2016	$7.98
	ASSOC FOR PSYCH SCIENCE	01/28/2016	$108.00
			$14,325.36
PATSY S ELLIS	PAYPAL ASABE	01/03/2016	$185.00
	COURSE WEAVER CORPORATIO	01/04/2016	$140.00
	LOWES #03071	01/04/2016	$23.79
	DOC-NIST 3019753880	01/04/2016	$333.00
	OERLIKON LEYBOLD VACUU	01/05/2016	$9.35
	FEDEX 807300767975	01/09/2016	$25.80
	AMERICAN CHEMICAL SOCI	01/08/2016	$89.00
	AMERICAN CHEMICAL SOCI	01/08/2016	$177.00
	AMAZON.COM AMZN.COM/BILL	01/09/2016	$44.88
	HOTEL RESERVATIONS	01/11/2016	$187.38
	HOTEL RESERVATIONS	01/11/2016	$749.52
	FEDEX 807300767986	01/12/2016	$25.80
	FEDEX 775364270708	01/12/2016	$12.29
	EGU2016-ASC-2	01/12/2016	$36.60
	FEDEX 808105380390	01/13/2016	$137.42
	EGU2016-ASC-2	01/13/2016	$36.79
	AMER NUCLEAR SOCIETY	01/15/2016	$170.00
	IEEE PRODUCTS & SERVICES	01/14/2016	$231.00
	ACS NATIONAL MEETING	01/13/2016	$210.00
	EGU2016-ASC-2	01/13/2016	$36.79
	ACS NATIONAL MEETING	01/14/2016	$210.00
	AMERSOCAGBIOENGRS	01/17/2016	$150.00
	JOBTARGET	01/15/2016	$400.00
	UPS 000000F66R20036	01/19/2016	$28.56
	FEDEX 871205414570	01/21/2016	$44.50
	AMERICAN AI 0017745802203	01/21/2016	$522.70
	UPS 000000F66R20046	01/26/2016	$11.31
	AMERICAN AI 0017746826481	01/25/2016	$248.10
	DELTA AIR 0067746826480	01/25/2016	$201.60
	DELTA AIR 0067746824543	01/25/2016	$893.70
	HEALTH PHYSICS SOCIETY	01/26/2016	$200.00
	ASSOCIATION OF ENVIROMEN	01/28/2016	$100.00
			$5,871.88
PATSY W. SMITH	GOOGLE SVCSAPPS_INSID	01/03/2016	$53.02
	ATT BILL PAYMENT	12/31/2015	$81.45
	HP HP HOME STORE	01/06/2016	$90.91

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Cardholder	Vendor Name	Purchase Date	Amount
PATSY W. SMITH	Amazon.com	01/07/2016	$28.54
	GOOGLE SVCSAPPS_INSID	01/15/2016	$550.00
	HP HP HOME STORE	01/19/2016	$297.44
	PAYPAL EDUCMATTERS	01/26/2016	$150.00
			$1,251.36
PATTI LARSEN	OCEANSIDE PHOTO & TELESCO	12/31/2015	$499.00
	PADDLE.COM	12/29/2015	$9.95
	HOMEDEPOT.COM	01/14/2016	$263.94
	LOWES #03071	01/21/2016	$18.12
			$791.01
PAUL DAWSON	DECAGON DEVICES	01/07/2016	$305.94
			$305.94
PAUL E GOLDSMITH	LOWES #00469	01/08/2016	$219.98
	GOLDMAN'S TRUE VALUE	01/09/2016	$27.00
	LOWES #01718	01/11/2016	$410.75
	LOWES #00639	01/13/2016	$2,421.48
	GOLDMAN'S TRUE VALUE	01/13/2016	$15.10
	GOLDMAN'S TRUE VALUE	01/19/2016	$91.78
	GOLDMAN'S TRUE VALUE	01/20/2016	$363.26
	NAPA AUTO 0037512	01/19/2016	$10.94
	HARBOR FREIGHT TOOLS 103	01/19/2016	$320.97
	GOLDMAN'S TRUE VALUE	01/21/2016	$65.29
	TYLER BROTHERS	01/21/2016	$539.95
	DERRICK EQUIPMENT INC	01/21/2016	$271.85
	LOWES #00469	01/25/2016	$668.04
			$5,426.39
PAUL PETERSON	CAROLINA GREENHOUSE	01/28/2016	$181.00
			$181.00
PAUL S THOMPSON	CANVA.COM	01/05/2016	$10.00
	TAKE FIVE OIL CHANGE	01/04/2016	$41.72
	WAL-MART #1144	01/05/2016	$23.10
	BI-LO GROCERY #5287	01/07/2016	$8.46
	WM SUPERCENTER #4593	01/08/2016	$31.50
	FOUR SEASONS CAR WASH	01/14/2016	$20.00
	PALMETTO TIRE AND SERVICE	01/19/2016	$252.83
			$387.61
PAUL VENHOVENS	SAE INTERNATIONAL WEB US	01/11/2016	$89.00
	PAYPAL TOUCHUPAINT	01/22/2016	$95.54
	Amazon.com	01/25/2016	$33.92
	AMAZON.COM AMZN.COM/BILL	01/26/2016	$15.76
	Amazon.com	01/28/2016	$741.99
			$976.21
PAUL VERNON	MOUSER ELECTRONICS DIS	12/31/2015	$362.92
	GREATMATS.COM	12/30/2015	$237.60

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL VERNON	IN KING STAR COMPUTER	01/04/2016	$120.00
	AMAZON.COM AMZN.COM/BILL	01/05/2016	$1,923.85
	GOPRO WWW.GOPRO.COM	01/05/2016	$42.79
	ACUITYSCHEDULING.COM	01/21/2016	$19.00
	AMAZON.COM AMZN.COM/BILL	01/22/2016	$21.30
	SPARKFUN ELECTRONICS	01/22/2016	$19.55
	DKC DIGI KEY CORP	01/26/2016	$54.72
	AMERICAN HAKKO	01/25/2016	$110.57
	IFIXIT.COM	01/25/2016	$100.58
	IEEE PRODUCTS & SERVICES	01/25/2016	$125.00
	ACM	01/25/2016	$169.00
	OSHPARK.COM	01/25/2016	$39.70
	CLEMSON COMPUTER ST	01/25/2016	$96.18
	SPARKFUN ELECTRONICS	01/26/2016	$28.40
	SPARKFUN ELECTRONICS	01/26/2016	$41.10
	SPARKFUN ELECTRONICS	01/26/2016	$440.90
	TDI INTERNATIONAL, INC	01/26/2016	$146.70
	SPARKFUN ELECTRONICS	01/27/2016	$100.35
	CIRCUITHUB, INC.	01/28/2016	$1,486.44
			$5,686.65
PAULA AGUDELO	LOWES #03071	01/18/2016	$416.17
	JOHNNY'S SELECTED SEED	01/18/2016	$142.65
	LOWES #03071	01/22/2016	$422.40
	LOWES #03071	01/22/2016	$1,062.35
	JOHNNY'S SELECTED SEED	01/26/2016	$4.95
			$2,048.52
PAULA BEECHER	SAEA	01/25/2016	$100.00
			$100.00
PAULA WATT	SANOFI PASTEUR INC	01/04/2016	$682.34
	LABRIX CLINICAL SRVS INC	01/07/2016	$180.00
	METAGENICS	01/11/2016	$172.59
	SANOFI PASTEUR INC	01/12/2016	$334.95
	SANOFI PASTEUR INC	01/12/2016	$150.33
	AUTOMOTVE REPAIR SERVICE	01/11/2016	$637.34
	NORTH AMERICAN MENOPAUSE	01/15/2016	$275.00
	NORTH AMERICAN MENOPAUSE	01/15/2016	$275.00
	METAGENICS	01/21/2016	$216.98
	THE TRANSFORM GROUP	01/20/2016	$373.73
			$3,298.26
PEGGY TYLER	CONTINUING EDUCATION	01/25/2016	$30.00
			$30.00
PETER VAN DEN HURK	SIGMA ALDRICH US	01/06/2016	$80.71
	SIGMA ALDRICH US	01/26/2016	$883.63
			$964.34

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP A PORTER	CLEMSON AUTO PARTS INC	01/07/2016	$88.02
			$88.02
PHILIP M FRAVEL	BLUE RIDGE WELDING	01/05/2016	$50.88
	LOWES #03071	01/06/2016	$97.85
	TRACTOR SUPPLY CO #1675	01/09/2016	$10.69
	LOWES #03071	01/10/2016	$56.67
	THE TOOL SHED	01/09/2016	$91.22
	THE TOOL SHED	01/09/2016	$54.42
	LOWES #01635	01/10/2016	$31.11
	WM SUPERCENTER #3222	01/10/2016	$80.54
	BIG LOTS STORES - #0275	01/10/2016	$38.37
	HARBOR FREIGHT TOOLS 645	01/10/2016	$24.62
	STAPLES 00111807	01/10/2016	$57.65
	HARBOR FREIGHT TOOLS 645	01/10/2016	$27.53
	HARBOR FREIGHT TOOLS 645	01/10/2016	$142.83
	OCONEE WELDING SUPPLY INC	01/12/2016	$29.68
	WAL-MART #1123	01/12/2016	$87.11
	LOWES #01635	01/12/2016	$97.73
	BLUE RIDGE WELDING	01/12/2016	$80.56
	HARBOR FREIGHT TOOLS 645	01/12/2016	$2.11
	LOWES #03071	01/13/2016	$124.11
	LOWES #01983	01/16/2016	$462.75
	LOWES #00667	01/16/2016	$404.09
	LOWES #00469	01/16/2016	$165.96
	HARBOR FREIGHT TOOLS 651	01/16/2016	$323.14
	HARBOR FREIGHT TOOLS 96	01/16/2016	$184.10
	LOWES #03071	01/17/2016	$134.39
	LOWES #01635	01/18/2016	$269.26
	DOITBEST.COM	01/19/2016	$1,076.60
	HARBOR FREIGHT TOOLS 645	01/18/2016	$31.70
	THE HOME DEPOT #1130	01/18/2016	$92.96
	LOWES #03071	01/19/2016	$163.18
			$4,493.81
PIERLUIGI PISU	PAYPAL BNM BIZ INC	01/18/2016	$28.49
	PAYPAL NANCY WYNN	01/24/2016	$26.14
	PAYPAL DKTRADINGIN	01/22/2016	$7.25
			$61.88
R GORDON HALFACRE	DIAMOND SPRINGS WATER	01/05/2016	$74.33
	INTERNATIONAL OMBUD	01/08/2016	$190.00
	INTERNATIONAL OMBUD	01/08/2016	$190.00
	INTERNATIONAL OMBUD	01/12/2016	$190.00
			$644.33
R KEN ALLEN	AMAZON MKTPLACE PMTS	01/04/2016	$535.99
	Amazon.com	01/04/2016	$17.42
	Amazon.com	01/09/2016	$26.72

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Cardholder	Vendor Name	Purchase Date	Amount
			$580.13
R. ANDREW HURLEY	AMAZON MKTPLACE PMTS	01/25/2016	$111.22
	AMAZON.COM AMZN.COM/BILL	01/27/2016	$142.91
	AMAZON MKTPLACE PMTS	01/27/2016	$9.96
	Amazon.com	01/27/2016	$215.48
			$479.57
R. KENNETH MARCUS	THE PITTSBURGH CONFERENC	01/05/2016	$225.00
	ROYAL SOCIETY OF CHEMI	01/20/2016	$203.35
	www.wiley.com	01/26/2016	$507.29
			$935.64
RACHEL B. GETMAN	WWW.NEWEGG.COM	01/09/2016	$413.82
	KIVUTO SOLUTIONS LLC	01/08/2016	$39.99
	WWW.NEWEGG.COM	01/11/2016	$699.99
	CLEMSON COMPUTER ST	01/08/2016	$1,479.80
	AMERICAN AI 0012362121686	01/15/2016	$500.20
	ACS NATIONAL MEETING	01/15/2016	$415.00
			$3,548.80
RAJANDEEP SEKHON	AMAZON MKTPLACE PMTS	01/07/2016	$26.20
	U OF MO EXTEN-CONTINU ED	01/22/2016	$200.00
	INTEGRATED DNA TECH	01/22/2016	$147.70
			$373.90
RALPH RICKS	TRACTOR-SUPPLY-CO #0440	01/10/2016	$23.98
	KOHL'S #1261	01/24/2016	$93.09
			$117.07
RAYMOND D SAUER	AMAZON.COM AMZN.COM/BILL	01/05/2016	$14.23
	KYOCERA DOCUMENT SOLUTION	01/06/2016	$574.60
	REVENUE & FISCAL AFFAIRS	01/11/2016	$1,875.00
	AMAZON MKTPLACE PMTS	01/15/2016	$26.11
	AMAZON MKTPLACE PMTS	01/21/2016	$69.95
	AMERICAN ECONOMIC REVIEW	01/27/2016	$100.00
	AMAZON.COM AMZN.COM/BILL	01/28/2016	$36.09
	AMAZON.COM AMZN.COM/BILL	01/28/2016	$181.53
			$2,877.51
RAYMOND HUFF	SPIRIT COMM EBILLING	12/31/2015	$7.72
	COMCAST OF CHARLESTON	01/05/2016	$145.66
	DUNCAN PARNELL CORPORAT	01/04/2016	$523.42
	CHARLESTON DOWNTOWN	01/04/2016	$186.86
	TYCOINTEGRATEDSECURITY	01/05/2016	$203.37
	DUNCAN PARNELL CORPORAT	01/04/2016	$16.82
	LOWES #00907	01/05/2016	$340.68
	CITY OF CHARLESTON	01/06/2016	$600.00
	FSI SCE&G	01/08/2016	$226.39
	ENTERPRISE RENT-A-CAR	01/09/2016	$85.69
	DUNCAN PARNELL CORPORAT	01/15/2016	$35.98

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND HUFF	8155 EXTRA SPACE STORA	01/15/2016	$116.00
	AIRGAS SOUTH	01/15/2016	$4.04
	THE UPS STORE #2386	01/15/2016	$49.59
	ATT BILL PAYMENT	01/16/2016	$116.79
	STAPLES 00108266	01/19/2016	$151.19
	IN BUDGET LOCKSMITHS	01/21/2016	$296.58
	COMCAST OF CHARLESTON	01/26/2016	$146.12
			$3,252.90
REBECCA KAMINSKI	STAPLES 00118018	01/11/2016	$21.92
	Amazon.com	01/14/2016	$26.39
	Dropbox MT5V19T923NS	01/16/2016	$99.00
	Amazon.com	01/21/2016	$30.57
	DNH GODADDY.COM	01/23/2016	$215.76
			$393.64
REBECCA R ACKERMAN	VWR INTERNATIONAL INC	01/14/2016	$22.07
	BOOKS A MILLION 124	01/13/2016	$131.35
	INGLES MARKETS #53	01/13/2016	$97.16
	WAL-MART #3222	01/14/2016	$68.07
	WM SUPERCENTER #4445	01/14/2016	$4.02
	CAROLINA BIOLOGIC SUPPLY	01/19/2016	$101.04
	CAROLINA BIOLOGIC SUPPLY	01/19/2016	$64.30
	VWR INTERNATIONAL INC	01/21/2016	$234.72
	SIGMA ALDRICH US	01/20/2016	$135.85
	CAROLINA BIOLOGIC SUPPLY	01/20/2016	$196.45
	CAROLINA BIOLOGIC SUPPLY	01/21/2016	$1,476.04
	CAROLINA BIOLOGIC SUPPLY	01/26/2016	$32.73
	TRIARCH INC	01/26/2016	$1,018.00
	SIGMA ALDRICH US	01/27/2016	$299.43
	VWR INTERNATIONAL INC	01/29/2016	$1,942.34
			$5,823.57
REBECCA SAXTON	Southeastern Association	01/06/2016	$215.00
	Southeastern Association	01/06/2016	$215.00
	OFFICE DEPOT #379	01/07/2016	$74.89
	AMAZON.COM AMZN.COM/BILL	01/11/2016	$139.09
	TARGET 00011981	01/12/2016	$16.01
	TOD ACADEMIC TRANSCRIP	01/13/2016	$11.00
	WM SUPERCENTER #396	01/25/2016	$42.85
			$713.84
REBECCA ULMER	ATT BILL PAYMENT	01/05/2016	$338.25
	ATT BILL PAYMENT	01/05/2016	$42.14
	ATT BILL PAYMENT	01/05/2016	$53.16
	ATT BILL PAYMENT	01/05/2016	$99.05
	ATT BILL PAYMENT	01/05/2016	$139.33
	DENMARK WHOLESALE	01/06/2016	$777.75
	BOLEN QUALITY BUILDING	01/06/2016	$1,198.66

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA ULMER	USPS 45070007835342534	01/06/2016	$98.00
	MAHURONS BUILDING SUPPLY	01/11/2016	$64.14
	RANDYS AUTO P 0022529	01/19/2016	$622.32
	EDISTO ELECTRIC COOPERATI	01/26/2016	$223.69
	USPS 45070007835342534	01/28/2016	$9.85
			$3,666.34
REGINA CARROLL	STAPLES 00111807	01/21/2016	$143.71
	STAPLES 00111807	01/21/2016	$8.47
			$152.18
REGINA FOSTER	FEDEX 656627198	01/05/2016	$25.93
	FEDEX 415909780	01/05/2016	$7.39
			$33.32
REGINA GUY	STAPLES 00108779	01/07/2016	$144.09
	HP HP HOME STORE	01/14/2016	$318.71
	RMS - CLEMSON PRINT CENT	01/25/2016	$385.20
	PAYPAL NASW SC	01/27/2016	$250.00
			$1,098.00
REGINALD HAWTHORNE	WM SUPERCENTER #3222	01/06/2016	$253.14
	ISSA	01/15/2016	$60.00
	ECOLAB INC	01/14/2016	$2,489.00
	ISSA	01/15/2016	$60.00
	LAKE KEOWEE CHRYSLER DODG	01/14/2016	$1,489.77
	TRI-COUNTY ACE BLDRS S	01/15/2016	$20.75
	TRI-COUNTY ACE BLDRS S	01/19/2016	$16.60
	BUGGIES UNLIMITED	01/26/2016	$379.98
	AMERICAN DYNAMICS	01/25/2016	$1,378.74
			$6,147.98
RENEA HARDWICK	AMAZON MKTPLACE PMTS	01/14/2016	$24.94
	AMAZON MKTPLACE PMTS	01/17/2016	$53.85
	AMAZON MKTPLACE PMTS	01/17/2016	$32.84
	RADIOSHACK COR00195354	01/16/2016	$94.14
	AMAZON MKTPLACE PMTS	01/15/2016	$64.23
	PUBLIX SUPERMARKETS #1379	01/17/2016	$16.12
	LOWES #01635	01/16/2016	$46.71
	WAL-MART #3222	01/16/2016	$120.73
	TRI-COUNTY ACE BLDRS S	01/18/2016	$37.85
	AMAZON MKTPLACE PMTS	01/19/2016	$41.78
	CAROLINA BIOLOGIC SUPPLY	01/19/2016	$998.35
	AMAZON MKTPLACE PMTS	01/25/2016	$25.49
	PUBLIX SUPERMARKETS #1379	01/26/2016	$53.99
	AMAZON MKTPLACE PMTS	01/27/2016	$164.91
			$1,775.93
RENNA REDD	ISO/CS	12/30/2015	$89.18
	AMERICAN ACAD OF PEDI	12/30/2015	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
RENNA REDD	2CO SCINET	01/01/2016	$32.00
	CADMUS ARTICLE WORKS	01/04/2016	$14.00
	IHS GLOBAL INC.	01/06/2016	$108.00
	ISO/CS	01/05/2016	$117.39
	PAYPAL DIPLOM DE	01/06/2016	$42.99
	REPRINTS DESK INC	01/07/2016	$204.00
	KALMBACH PUBLISHING CO	01/09/2016	$7.00
	ISO/CS	01/13/2016	$87.94
	CSH PRESS-HIGHWIRE	01/19/2016	$20.00
	CSH PRESS-HIGHWIRE	01/19/2016	$20.00
	CSH PRESS-HIGHWIRE	01/19/2016	$20.00
	CSH PRESS-HIGHWIRE	01/19/2016	$20.00
	ISO/CS	01/19/2016	$138.18
	CSH PRESS-HIGHWIRE	01/19/2016	$20.00
	ISO/CS	01/20/2016	$137.86
	AMERICAN DIABETES ASSN	01/21/2016	$35.00
	AMERICAN DIABETES ASSN	01/25/2016	$35.00
	AMERICAN DIABETES ASSN	01/25/2016	$35.00
	AMERICAN DIABETES ASSN	01/25/2016	$35.00
	CSH PRESS-HIGHWIRE	01/25/2016	$20.00
	AIAA STORE	01/26/2016	$25.00
	CSH PRESS-HIGHWIRE	01/25/2016	$20.00
	CSH PRESS-HIGHWIRE	01/25/2016	$20.00
	ISO/CS	01/25/2016	$57.34
	AIAA STORE	01/26/2016	$25.00
	CSH PRESS-HIGHWIRE	01/26/2016	$20.00
	CSH PRESS-HIGHWIRE	01/26/2016	$20.00
	CSH PRESS-HIGHWIRE	01/26/2016	$20.00
			$1,470.88
REVA KAUFMAN	ASSOCIATION OF COLLEGIATE	01/12/2016	$750.00
	CLEMSON COMPUTER ST	01/19/2016	$195.75
	078768318	01/20/2016	$535.60
	GOOGLE ADWS7537780561	01/22/2016	$44.68
			$1,526.03
REX BLANTON	CANNON & SONS, INC.	01/25/2016	$23.89
	BLUE RIDGE WELDING	01/27/2016	$835.28
			$859.17
RHONDA TODD	CU COMPUTER STORE HSC	01/04/2016	$1,387.79
	GALLUP INC -US	01/05/2016	$225.00
	AMAZON.COM AMZN.COM/BILL	01/11/2016	$371.76
	CLEMSON-UNIV-BOOKS #4900	01/11/2016	$24.24
	STAPLES 00111807	01/11/2016	$118.19
	RMS - CLEMSON PRINT CENT	01/20/2016	$269.64
	AMAZON MKTPLACE PMTS	01/22/2016	$30.49
	AMAZON MKTPLACE PMTS	01/27/2016	$749.44

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA TODD	WM SUPERCENTER #1123	01/28/2016	$17.60
			$3,194.15
RICHARD A RIGGINS II	TRI-COUNTY ACE BLDRS S	01/05/2016	$50.29
	MARCO PROMOTIONAL PROD	01/05/2016	$714.52
	CLEMSON-UNIV-BOOKS #4900	01/07/2016	$34.58
	SC FESTIVAL & EVENT AS	01/06/2016	$1,800.00
	WAL-MART #3222	01/20/2016	$299.85
	WAL-MART #4445	01/20/2016	$26.19
	SENTRY GROUP	01/21/2016	$20.00
	TRI-COUNTY ACE BLDRS S	01/21/2016	$67.36
	TRI-COUNTY ACE BLDRS S	01/21/2016	$46.65
	MARCO PROMOTIONAL PROD	01/25/2016	$753.04
	FRANCIS MARION HOTEL	01/27/2016	$289.60
	FRANCIS MARION HOTEL	01/27/2016	$289.60
			$4,391.68
RICHARD B. TINGLE	WAL-MART #3222	01/18/2016	$229.60
	LOWES #03071	01/26/2016	$14.94
			$244.54
RICHARD J WATKINS	TRIANGLECABLES.COM	01/07/2016	$41.65
	LOWES #03071	01/07/2016	$117.66
	AMAZON MKTPLACE PMTS	01/07/2016	$708.73
	AMAZON MKTPLACE PMTS	01/08/2016	$631.71
	AMAZON MKTPLACE PMTS	01/09/2016	$214.36
	HOMEDEPOT.COM	01/07/2016	$32.43
	ELI RESEARCH NC 800 223	01/13/2016	$269.00
	LOWES #00907	01/13/2016	$13.89
	LOWES #00907	01/13/2016	$42.71
	Amazon.com	01/20/2016	$28.47
	BETTER OFFICE SUPPLY S	01/19/2016	$791.80
	AMAZON MKTPLACE PMTS	01/26/2016	$109.90
			$3,002.31
RICHARD L HASSELL	DELTA AIR 0062330571206	01/04/2016	$381.20
	FEDEX 775332899970	01/06/2016	$7.36
	UOFA MAIZE ESTORE	01/07/2016	$830.00
	JOHNNY'S SELECTED SEED	01/06/2016	$212.00
	COMCAST OF CHARLESTON	01/14/2016	$143.95
	CHARLESTON WATER SYSTEM 3	01/15/2016	$217.32
	CHARLESTON WATER SYSTEM 3	01/15/2016	$34.40
	CHARLESTON WATER SYSTEM 3	01/15/2016	$107.78
	DELTA AIR 0062331217024	01/15/2016	$1,862.16
	CONTRACT POSTAL UNIT (CPU	01/20/2016	$9.80
	GREENHOUSE MEGASTO	01/22/2016	$547.96
	ROBERTS ENERGY DISTRIBUTO	01/22/2016	$878.77
	REDDICK EQUIPMENT	01/22/2016	$276.82
	JRS-VA	01/25/2016	$985.12

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L HASSELL	CONTRACT POSTAL UNIT (CPU	01/25/2016	$87.84
	FEDEX 775479599744	01/26/2016	$7.68
			$6,590.16
RICHARD M KAMINSKI	UNIV OF DE WEB PYMT	01/27/2016	$445.00
			$445.00
RICHARD W BLOB	UNITED 0162477160680	01/15/2016	$945.08
			$945.08
RICHELLE L MILLER	PUBLIX SUPERMARKETS #1379	01/15/2016	$137.59
			$137.59
RICK BAGBY	DTV DIRECTV SERVICE	01/06/2016	$306.30
	MARKERTEK VIDEO SUPPLY	01/06/2016	$228.45
	DTV DIRECTV SERVICE	01/18/2016	$391.20
	AJA VIDEO SYSTEMS	01/20/2016	$75.00
	B&H PHOTO, 800-606-6969	01/24/2016	$1,881.00
	DTV DIRECTV SERVICE	01/23/2016	$205.68
	DTV DIRECTV SERVICE	01/25/2016	$353.04
	B&H PHOTO, 800-606-6969	01/27/2016	$153.30
	IN CAROLINA DATACOM INC	01/28/2016	$1,128.90
	AMAZON MKTPLACE PMTS	01/28/2016	$75.98
			$4,798.85
RICK WILLEY	VZWRLSS PRPAY AUTOPAY	01/17/2016	$40.00
	IN RALPH'S TROPHY SHOP	01/28/2016	$909.48
			$949.48
RICKI J SHINE	OFFICE DEPOT #1214	01/05/2016	$864.58
	CU ACCTS RCVBL ONLINE	01/07/2016	$765.00
	Amazon.com	01/13/2016	$9.05
	AMAZON MKTPLACE PMTS	01/18/2016	$3.98
	QUALITY VIP DRYCLEANIG	01/20/2016	$21.60
	CASE	01/21/2016	$549.00
	RMS - CLEMSON PRINT CENT	01/25/2016	$93.09
	THE UPS STORE 3497	01/26/2016	$26.97
	ELECTRIC CITY PRINTING	01/27/2016	$384.13
	OFFICE DEPOT #1214	01/26/2016	$702.80
	CLEMSON COMPUTER ST	01/28/2016	$106.99
			$3,527.19
RITA MCCONNELL	PUBLIC BROADCASTING SVC	01/08/2016	$56.92
			$56.92
ROBERT ALLEN	PUBLIX SUPERMARKETS #1379	01/19/2016	$71.71
	MOUSER ELECTRONICS DIS	01/20/2016	$25.69
	MOUSER ELECTRONICS DIS	01/27/2016	$123.99
			$221.39
ROBERT BROOKOVER	UF DOCE BASIC SERV PROG	01/04/2016	$285.00
	Amazon.com	01/12/2016	$85.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROOKOVER	AMERICAN AI 0010623421430	01/19/2016	$8.99
	AMERICAN AI 0012362337641	01/19/2016	$325.70
	SOUTH CAROLINA RECREATION	01/22/2016	$775.00
			$1,480.60
ROBERT C. KNOEPPEL	NASPA	01/06/2016	$430.00
	CLEMSON COMPUTER ST	01/20/2016	$2,493.08
	AMAZON.COM AMZN.COM/BILL	01/21/2016	$158.31
	DELTA AIR 0067745760734	01/21/2016	$160.96
	DELTA AIR 0067745760186	01/21/2016	$235.25
	UF DOCE CONFERENCE	01/25/2016	$475.00
	CLEMSON COMPUTER ST	01/25/2016	$48.10
	DELTA AIR 0067747217760	01/26/2016	$130.60
	CLEMSON COMPUTER ST	01/27/2016	$425.86
	AMERICAN AI 0017747219003	01/26/2016	$151.60
	AMAZON.COM AMZN.COM/BILL	01/28/2016	$34.22
	DELTA AIR 0062333834332	01/28/2016	$293.70
			$5,036.68
ROBERT CONGDON	KYOCERA DOCUMENT SOLUTION	12/31/2015	$55.50
	AMAZON MKTPLACE PMTS	01/09/2016	$49.87
	UPS 0000E06923	01/12/2016	$24.85
	UPS 0000E06923	01/18/2016	$34.26
	RACKSPACE CLOUD	01/23/2016	$44.67
	PRATT INDUSTRIES	01/26/2016	$2,257.36
			$2,466.51
ROBERT D ONEAL JR.	UNITED REFRIG INC 462	01/11/2016	$131.31
	LOWES #01004	01/15/2016	$284.47
	ECK SUPPLY 37	01/22/2016	$72.23
	GENERATION 3 POWERSPOR	01/22/2016	$296.96
	WAL-MART #0625	01/25/2016	$43.65
	OREILLY AUTO 00021873	01/26/2016	$4.27
			$832.89
ROBERT F. BALDWIN	AMAZON MKTPLACE PMTS	01/04/2016	$40.00
	WWW.NEWEGG.COM	01/21/2016	$22.09
	Amazon.com	01/27/2016	$58.84
			$120.93
ROBERT FRAGER	DTV DIRECTV SERVICE	01/05/2016	$65.18
	CHARTER COMM	01/07/2016	$2,564.58
	HP HP HOME STORE	01/09/2016	$312.97
	HP HP HOME STORE	01/08/2016	$306.84
	COMPUTER MANAGEMENT CO	01/09/2016	$427.00
	INDEED	01/08/2016	$135.86
	DTV DIRECTV SERVICE	01/12/2016	$65.18
	BATTERY JUNCTION	01/15/2016	$92.85
	INDEED	01/21/2016	$25.53
	DISCOUNT TROPHY & CO INC	01/21/2016	$83.21

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	AT&T BILL PAYMENT	01/22/2016	$75.85
	AT&T BILL PAYMENT	01/22/2016	$709.02
	GUS GLOBALSTAR USA	01/27/2016	$57.73
	STAPLES DIRECT	01/27/2016	$76.43
	ATT BILL PAYMENT	01/27/2016	$153.45
	ATT BILL PAYMENT	01/27/2016	$164.19
	ATT CONS PHONE PMT	01/27/2016	$239.97
	STAPLES DIRECT	01/28/2016	$15.88
	FEDEX 418117434	01/28/2016	$6.15
	FEDEX 97991228	01/28/2016	$46.67
			$5,624.54
ROBERT G BELLINGER	GEMPLER'S	01/06/2016	$823.69
	GEMPLER'S	01/09/2016	$339.19
	GEMPLER'S	01/12/2016	$63.13
	ADOBE ACROPRO SUBS	01/14/2016	$14.99
	GEMPLER'S	01/19/2016	$586.15
			$1,827.15
ROBERT KYLE STEPHENS	LOWES #03071	01/06/2016	$50.75
	MARION DAVIS INC	01/05/2016	$383.22
	MARION DAVIS INC	01/05/2016	$12.74
			$446.71
ROBERT NEWBERRY	ALLIANCE OF HAZARDO	01/05/2016	$125.00
	ABIH.ORG	01/07/2016	$125.00
	AT&T DATA	01/14/2016	$50.00
	CR CONSUMERREPORTS.OR	01/18/2016	$30.00
	NPC NEW PIG CORP	01/21/2016	$319.95
	NPC NEW PIG CORP	01/21/2016	$319.95
	NPC NEW PIG CORP	01/21/2016	$319.95
	NPC NEW PIG CORP	01/26/2016	$429.22
	NPC NEW PIG CORP	01/28/2016	$244.92
			$1,963.99
ROBERT POLOMSKI	AMAZON.COM AMZN.COM/BILL	01/06/2016	$53.49
	INTL SOC ARBORICULTURE	01/08/2016	$185.00
			$238.49
ROBERT PRUCKA	AMAZON MKTPLACE PMTS	01/06/2016	$139.95
	MCMASTER-CARR	01/08/2016	$141.05
	AMAZON MKTPLACE PMTS	01/11/2016	$59.13
	SUMMIT RACING MAIL ORDER	01/13/2016	$99.21
	SAE INTERNATIONAL WEB US	01/14/2016	$85.00
	ASME	01/19/2016	$149.00
	MCMASTER-CARR	01/26/2016	$67.66
			$741.00
ROBERT S BARKLEY	AMERICAN AI 0017741226003	01/05/2016	$269.20
	EXPEDIA 1125945682529	01/21/2016	$19.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S BARKLEY	UNITED 0167745795977	01/21/2016	$243.70
	ELLUCIAN	01/22/2016	$995.00
	DELTA AIR 0062332187813	01/25/2016	$342.70
	SOUTHWES 5262177305656	01/25/2016	$371.46
	AMERICAN AI 0012362793635	01/26/2016	$334.20
	DELTA AIR 0062333060905	01/27/2016	$391.70
			$2,966.96
ROBERT S COHEN	CLEMSON COMPUTER ST	01/04/2016	$53.45
			$53.45
ROBERT S GUINN	Amazon.com	01/02/2016	$129.50
	BI-LO GROCERY #5158	01/04/2016	$70.59
	SP MAKEYMAKEY-JOYLAB	01/04/2016	$134.72
	Amazon.com	01/04/2016	$149.00
	USPS 45052006535305663	01/04/2016	$208.00
	BEST BUY 00011106	01/05/2016	$63.59
	WM SUPERCENTER #1383	01/05/2016	$30.01
	BEAUFORT CHAMBER OF COMM	01/04/2016	$175.00
	STAPLES 00108696	01/04/2016	$23.93
	AMAZON MKTPLACE PMTS	01/08/2016	$386.07
	STAPLES 00108696	01/07/2016	$18.73
	AMAZON MKTPLACE PMTS	01/13/2016	$42.95
	LIGHT/MINI IN THE	01/13/2016	$16.15
	SC FRSTRY COM TYLR	01/14/2016	$50.00
	PIGGLY WIGGLY #193	01/21/2016	$5.77
	BI-LO GROCERY #5158	01/26/2016	$27.96
	NEW SOUTH SHIRTS LLC	01/26/2016	$410.22
	LOWES #01521	01/27/2016	$91.14
	UNIVERSITY OF GA	01/27/2016	$50.00
			$2,083.33
ROBERT T MOORE	PUBLIX SUPERMARKETS #1379	01/25/2016	$16.32
			$16.32
ROBERT TAYLOR	SEABORNE AIRLINES	01/04/2016	$743.39
	AMERICAN AI 0012361504566	01/05/2016	$406.04
	VALVOLINE INSTANT OIL CHA	01/08/2016	$39.29
	WOLF LAUREL SLOPES GROUP	01/11/2016	$491.00
	LOWES #03071	01/15/2016	$104.97
	ZORO TOOLS INC	01/21/2016	$259.78
	HAWLEY LLC	01/25/2016	$234.49
	STAPLES 00111807	01/25/2016	$148.37
			$2,427.33
ROBERTA H. ELROD	IN PROBLEM SOLVER	01/05/2016	$68.63
	RMS - CLEMSON PRINT CENT	01/06/2016	$107.00
	IN PROBLEM SOLVER	01/08/2016	$116.71
	NTL COUNCL OF UNIV RSRCH	01/25/2016	$175.00
	NTL COUNCL OF UNIV RSRCH	01/28/2016	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$642.34
ROBIN DENNY	ANDERSON INDEPENDENT	01/01/2016	$11.30
	GAN 1120GRNVILLENEWCIR	01/05/2016	$14.95
	OCONEE PUBL	01/06/2016	$7.42
	BESTBATTDOTCOM	01/19/2016	$71.89
	PRESS PLUS	01/24/2016	$11.90
	AMERICAN AI 0012362527792	01/22/2016	$222.70
	NEW YORK TIMES DIGITAL	01/24/2016	$7.50
	D J WALL-ST-JOURNAL	01/28/2016	$28.99
			$376.65
ROBIN ENGLISH WILMOTT	IN ATLANTIC MICRO LAB IN	01/04/2016	$162.00
	NEWPORT CORPORATION	01/06/2016	$730.00
	NEWPORT CORPORATION	01/06/2016	$13.40
	TFS FISHER SCI ATL	01/09/2016	$801.80
	TUDOR SCIENTIFIC GLASS	01/08/2016	$118.74
	CAMBRIDGE ISOTOPE LABORA	01/08/2016	$135.19
	SIGMA ALDRICH US	01/15/2016	$91.97
	SIGMA ALDRICH US	01/15/2016	$85.23
	VWR INTERNATIONAL INC	01/19/2016	$297.92
	MCMASTER-CARR	01/19/2016	$261.69
	PRECISION WEIGHING INC	01/21/2016	$120.00
	PRECISION WEIGHING INC	01/21/2016	$80.00
	PASCO SCIENTIFIC	01/21/2016	$237.54
	OAKWOOD PRODUCTS, INC.	01/20/2016	$47.40
	ANASPEC	01/28/2016	$113.85
	OMEGA HEATER COMPANY IN	01/28/2016	$976.55
			$4,273.28
ROBIN L CURRENCE	SPIRIT COMM EBILLING	12/31/2015	$2.85
	CU PSA SHOPPING MALL	01/08/2016	$259.00
	FREDS 00012435	01/09/2016	$16.20
	WAL-MART #1144	01/08/2016	$30.97
	WM SUPERCENTER #4593	01/11/2016	$23.96
	CITY TRUE VALUE HARDWARE	01/12/2016	$8.06
	WALMART.COM	01/13/2016	$51.42
	CITY TRUE VALUE HARDWARE	01/15/2016	$47.50
	CARQUEST OF CHESTER	01/15/2016	$21.05
	CITY TRUE VALUE HARDWARE	01/18/2016	$12.41
	WM SUPERCENTER #1144	01/18/2016	$36.05
	WAL-MART #1144	01/19/2016	$12.39
	ELENCO	01/20/2016	$159.80
	ELENCO	01/21/2016	$239.70
	TRUVISTA COMMUNICATION	01/22/2016	$191.86
	DOLLAR GENERAL #11331	01/21/2016	$18.53
			$1,131.75
ROGER D GIBSON	L-COM,INC	01/06/2016	$109.95

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Cardholder	Vendor Name	Purchase Date	Amount
ROGER D GIBSON	L-COM,INC	01/07/2016	$37.11
	FEDEX 416461553	01/11/2016	$48.40
			$195.46
ROGER LIND	EXPRESS OIL CHANGE	01/11/2016	$47.79
	USPS 45181202229832466	01/12/2016	$3.18
	USPS 45181202229832466	01/12/2016	$5.95
			$56.92
ROGER W LISKA	EXPEDIA 1124703748493	01/05/2016	$7.00
	DELTA AIR 0062330254247	01/04/2016	$494.20
	DELTA AIR Seat Fees	01/04/2016	$79.00
	DELTA AIR Seat Fees	01/04/2016	$69.00
	CIRCUS CIRCUS HOTEL RM/SR	01/05/2016	$56.00
	UNITED 0167741162134	01/05/2016	$505.70
	CIRCUS CIRCUS HOTEL RM/SR	01/05/2016	$39.20
	CIRCUS CIRCUS HOTEL RM/SR	01/05/2016	$56.00
	CIRCUS CIRCUS HOTEL RM/SR	01/05/2016	$39.20
	TRB ANNUAL MEETING	01/07/2016	$520.00
	UT CONSTRUCTION IND IN	01/06/2016	$261.50
	SMARTSOUND	01/08/2016	$122.51
	DELTA AIR 0062162453401	01/12/2016	$780.70
	AMERICAN AI 0012319226834	01/14/2016	$452.70
	AMERICAN AI 0010623129010	01/14/2016	$16.96
	LIB CONGRESS/COPYRIGHT	01/21/2016	$55.00
	LEGACY CORPORATE	01/21/2016	$117.98
	AMERICANCOU	01/26/2016	$775.00
			$4,447.65
RONALD W GIMBEL	ASPPH MEETINGS	01/12/2016	$275.00
	AMAZON MKTPLACE PMTS	01/14/2016	$24.10
	SPACE SOLVED	01/20/2016	$544.00
	DIAMOND SPRINGS WATER	01/20/2016	$32.46
	STATACORP LP	01/21/2016	$695.00
	HOLIDAY INN EXPRESS &	01/21/2016	$104.64
	DIAMOND SPRINGS WATER	01/26/2016	$10.59
	DIAMOND SPRINGS WATER	01/26/2016	$32.48
	DIAMOND SPRINGS WATER	01/26/2016	$21.19
	MOORE MEDICAL LLC	01/27/2016	$271.53
			$2,010.99
ROSANNE H PRUITT	ZOOM.US	01/04/2016	$14.99
	DIAMOND SPRINGS WATER	01/07/2016	$5.30
	DELTA AIR 0067742549783	01/09/2016	$489.70
	AMERICAN ASSOC OF NURSE P	01/08/2016	$147.50
	DELTA AIR 0067742549784	01/09/2016	$489.70
	SNRS	01/11/2016	$245.00
	GSU ONLINE PURCHASE	01/13/2016	$340.00
	GSU ONLINE PURCHASE	01/14/2016	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROSANNE H PRUITT	AMAZON MKTPLACE PMTS	01/17/2016	$44.99
	AMAZON MKTPLACE PMTS	01/19/2016	$88.53
	Amazon.com	01/19/2016	$16.49
	KINGS CLEANERS	01/21/2016	$277.95
	GTC CE	01/25/2016	$199.00
	NSNA	01/29/2016	$250.00
	AIRGAS SOUTH	01/28/2016	$2.65
			$2,911.80
ROY I. JONES	FACULTYROW7473338359	01/05/2016	$99.00
	VZWRLSS IVR VB	01/06/2016	$454.55
			$553.55
RUSSELL A HARDEE	FORT-HILL-NG-BILL-PMNT	12/31/2015	$87.26
	BLUE RIDGE ELECTRIC COOP	01/20/2016	$176.83
	BLUE RIDGE ELECTRIC COOP	01/20/2016	$69.31
			$333.40
RYAN K MERCK	ADVANCE AUTO PARTS #5360	01/27/2016	$4.59
			$4.59
RYAN OKEY	LANDS END BUS OUTFITTERS	01/12/2016	$165.80
			$165.80
RYAN W MARSH	THOMAS SUPPLY CO INC	01/06/2016	$176.09
	GEORGETOWN NAPA 0027140	01/06/2016	$12.71
	THE HOME DEPOT 1122	01/08/2016	$75.33
	THE HOME DEPOT 1122	01/08/2016	$22.42
	LOWES #01004	01/15/2016	$11.04
			$297.59
SAARA DEWALT	TFS FISHERSCI ECOM ATL	01/07/2016	$207.35
	AMAZON MKTPLACE PMTS	01/19/2016	$139.01
	AMAZON.COM AMZN.COM/BILL	01/20/2016	$63.68
	ASU CLAS RESEARCH TECH SV	01/20/2016	$125.95
	QIAGEN INC	01/25/2016	$652.46
			$1,188.45
SABRINA B. MCCALL	AmazonPrime Membership	01/01/2016	$99.00
	THOMSON WEST TCD	01/05/2016	$140.44
	SYX TIGERDIRECT.COM	01/05/2016	$21.72
	CRUCIAL.COM	01/08/2016	$42.79
	UNITED 0162476069121	01/07/2016	$545.20
	PGA MERCHANDISESHOW	01/08/2016	$375.00
	SOUTHERN SOCIOLOGICAL SO	01/08/2016	$30.00
	UNITED 0162476069122	01/07/2016	$545.20
	SOUTHERN SOCIOLOGICAL SO	01/08/2016	$25.00
	HOTELS.COM127010500433	01/08/2016	$212.64
	PGA MERCHANDISESHOW	01/11/2016	$375.00
	ON-LINE PGA GOLF SHOP	01/11/2016	$169.40
	SOUTHWES 5262173067911	01/12/2016	$261.46

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Cardholder	Vendor Name	Purchase Date	Amount
SABRINA B. MCCALL	FEDEX 804472054383	01/12/2016	$15.30
	FEDEX 804472054361	01/12/2016	$18.85
	FEDEX 804472054372	01/12/2016	$18.85
	IUBL CONFERENCE WEB	01/13/2016	$90.00
	ATRA-ONLINE.COM	01/13/2016	$200.00
	PAYPAL ACADEMYLEIS	01/14/2016	$2,360.00
	PAYPAL ACADEMYLEIS	01/14/2016	$295.00
	Amazon.com	01/15/2016	$141.26
	EB 2016 SOUTH CAROLIN	01/15/2016	$198.50
	THOMSON WEST TCD	01/19/2016	$140.44
	THE GEORGE WRIGHT SOCIET	01/20/2016	$150.00
	RMS - CLEMSON PRINT CENT	01/20/2016	$237.54
	VEREIN IFITT	01/20/2016	$103.76
	SC FESTIVAL & EVENT AS	01/21/2016	$660.00
	RMS - CLEMSON PRINT CENT	01/25/2016	$237.54
	COUNTRY INN & SUITES UNIV	01/25/2016	$449.71
	COUNTRY INN & SUITES UNIV	01/25/2016	$449.71
	COUNTRY INN & SUITES UNIV	01/25/2016	$449.71
	COUNTRY INN & SUITES UNIV	01/25/2016	$449.71
	Amazon.com	01/28/2016	$93.60
	NATL ASSOC FOR INTERPRET	01/28/2016	$166.09
	Amazon.com	01/29/2016	$129.28
			$9,897.70
SALVADOR OROPESA	STAPLES DIRECT	01/05/2016	$197.07
	STAPLES DIRECT	01/07/2016	$42.03
	GELPRO	01/12/2016	$92.90
	SEARS.COM 9300	01/11/2016	$86.88
	HILTON HOTELS	01/12/2016	$786.37
	STAPLES DIRECT	01/13/2016	$19.41
	SEARS.COM 9300	01/13/2016	$239.66
	DELTA AIR 0062331770704	01/14/2016	$431.70
	DELTA AIR 0062331711389	01/14/2016	$431.70
	DELTA AIR 0062331592543	01/14/2016	$431.70
	DELTA AIR 0062331928945	01/14/2016	$431.70
	STAPLES DIRECT	01/14/2016	$81.55
	STAPLES DIRECT	01/15/2016	$196.88
	AMAZON MKTPLACE PMTS	01/15/2016	$622.14
	PAYPAL AATF	01/15/2016	$53.75
	CHENG TSUI COMPANYINC	01/15/2016	$178.70
	FEDEX 775383419663	01/19/2016	$29.43
	PAYPAL SCREGISTRYI	01/19/2016	$625.00
	ACEDHH.ORG	01/20/2016	$405.00
	FEDEX 775383353313	01/20/2016	$29.43
	AMAZON MKTPLACE PMTS	01/22/2016	$53.06
	NATIONAL AWARDS, INC.	01/25/2016	$24.00
	STAPLES DIRECT	01/27/2016	$33.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,523.16
SALVATORE SPARACE	VWR INTERNATIONAL INC	01/09/2016	$12.99
	AMER SCTY - PLANT MEMBER	01/14/2016	$150.00
			$162.99
SAM B HUDSON JR	D-SIGN	01/06/2016	$122.96
			$122.96
SAM HOOVER	GOOGLE SVCS4684170744	01/03/2016	$208.88
	MONGOHQ/COMPOSE	01/02/2016	$103.00
	DIGITALOCEAN.COM	01/01/2016	$130.00
	AWL Pearson Education	01/12/2016	$23.97
	Amazon web services	01/13/2016	$3,382.89
	AWL Pearson Education	01/14/2016	$40.23
	APPFIGURES	01/20/2016	$33.99
	O-REILLY CONFERENCE	01/22/2016	$6,610.00
	AT&T BILL PAYMENT	01/22/2016	$825.70
	QUAY.IO	01/22/2016	$25.00
	ENVATOMARKET26370494	01/28/2016	$51.00
			$11,434.66
SAMMIE GOODMAN	R & D SALES & SERVICE	01/20/2016	$722.96
			$722.96
SAMUEL T INGRAM	LINKEDIN.COM	01/04/2016	$59.99
	ADVANCE AUTO PARTS #5360	01/04/2016	$18.18
	WESTHOST	01/04/2016	$50.00
	DELTA AIR 0062330125932	01/04/2016	$267.70
	AMAZON MKTPLACE PMTS	01/06/2016	$12.99
	ENTERPRISE RENT-A-CAR	01/11/2016	$84.00
	ENTERPRISE RENT-A-CAR	01/11/2016	$84.00
	ENTERPRISE RENT-A-CAR	01/11/2016	$84.00
	FEDEX 416657509	01/12/2016	$5.77
	FEDEX 416657508	01/12/2016	$5.93
	FEDEX 416657507	01/12/2016	$10.24
	RH SOLUTIONS, LLC	01/14/2016	$244.00
	SEPS GRAPHICS	01/15/2016	$90.79
	SAFE T CUT INC	01/15/2016	$23.52
	VALLEY LITHO SUPPLY CO	01/15/2016	$103.33
	LAWSON SCREEN PRODUCTS	01/15/2016	$37.91
	KYOCERA DOCUMENT SOLUTION	01/21/2016	$63.84
	KYOCERA DOCUMENT SOLUTION	01/21/2016	$39.89
	POLL EVERYWHERE, INC.	01/25/2016	$349.00
	SEPS GRAPHICS	01/25/2016	$163.00
	AMAZON MKTPLACE PMTS	01/26/2016	$43.50
	PRINTING INDUSTRIES OF	01/27/2016	$50.00
	IATED	01/28/2016	$581.35
	ALL SQUARE DIGITAL SOLUTI	01/28/2016	$127.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,600.59
SANDRA K. CIZMAR	AMERICAN AI 0017644843739	01/04/2016	$1,185.10
	UNITED 0167796448474	01/05/2016	$1,090.62
	AMERICAN AI 0017644985933	01/06/2016	$1,185.00
	AMAZON MKTPLACE PMTS	01/07/2016	$25.65
	CLEMSON COMPUTER ST	01/07/2016	$32.09
	AMAZON MKTPLACE PMTS	01/07/2016	$11.98
	AMAZON MKTPLACE PMTS	01/07/2016	$83.06
	AMAZON MKTPLACE PMTS	01/09/2016	$142.06
	AMAZON MKTPLACE PMTS	01/09/2016	$13.90
	DELTA AIR 0062331556703	01/08/2016	$94.10
	AMERICAN AI 0012361658023	01/07/2016	$331.70
	AMERICAN AI 0012361731283	01/08/2016	$1,129.36
	AMAZON.COM AMZN.COM/BILL	01/13/2016	$422.65
	APL APPLE ONLINE STORE	01/13/2016	$1,068.93
	JETBLUE 2797786811643	01/13/2016	$71.10
	UPS 0000176Y9Y12192015	01/16/2016	$6.48
	DELTA AIR 0062333200543	01/28/2016	$304.70
			$7,198.48
SARA RIGGS	CLEMSON COMPUTER ST	01/05/2016	$26.70
	AMAZON MKTPLACE PMTS	01/12/2016	$16.77
	AMAZON MKTPLACE PMTS	01/12/2016	$32.99
			$76.46
SARA STANCIL	WM SUPERCENTER #4445	01/05/2016	$45.86
	BI-LO GROCERY #5539	01/08/2016	$35.46
	BI-LO GROCERY #5539	01/12/2016	$17.63
	BI-LO GROCERY #5539	01/12/2016	$8.59
	AMAZON.COM AMZN.COM/BILL	01/13/2016	$241.60
	LILAR	01/19/2016	$799.17
	FOOD LION #2209	01/21/2016	$25.71
	BI-LO GROCERY #5539	01/21/2016	$24.72
			$1,198.74
SARAH ADAMS	DELTA AIR 0062331763013	01/07/2016	$419.70
	CVS/PHARMACY #05555	01/28/2016	$20.11
			$439.81
SAUNDRA HOLLAND	RMS - CLEMSON PRINT CENT	01/05/2016	$81.32
			$81.32
SCOTT A. BELL	WM SUPERCENTER #1358	01/05/2016	$21.19
			$21.19
SCOTT GIBSON	APPLIED IND TECH 2220	01/04/2016	$309.75
	LOWES #00907	01/05/2016	$27.78
	LOWES #00907	01/05/2016	$80.16
	CC DICKSON BRANCH 1100	01/06/2016	$182.05
	MARION DAVIS INC	01/06/2016	$3.47

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	AMAZON MKTPLACE PMTS	01/07/2016	$395.00
	CC DICKSON BRANCH 1100	01/11/2016	$274.54
	MCMASTER-CARR	01/11/2016	$429.77
	OCONEE WELDING SUPPLY INC	01/12/2016	$340.28
	INDUSTRIAL MOTOR SERVI	01/11/2016	$1,218.00
	LOWES #03071	01/13/2016	$198.80
	MCMASTER-CARR	01/13/2016	$334.28
	APPLIED IND TECH 2220	01/14/2016	$192.31
	UNITED ELECTRICAL DIST	01/14/2016	$1,191.23
	CC DICKSON BRANCH 1100	01/15/2016	$399.70
	LOWE ELECTRIC SUPPLY	01/15/2016	$105.93
	LOWE ELECTRIC SUPPLY	01/18/2016	$20.60
	CHARLES CRAFT INC	01/18/2016	$175.50
	LOWES #01635	01/19/2016	$427.89
	LOWES #01635	01/19/2016	$28.07
	CC DICKSON BRANCH 1100	01/20/2016	$564.50
	TRI-COUNTY ACE BLDRS S	01/20/2016	$35.27
	BATTERY SPECIALISTS	01/20/2016	$282.04
	CC DICKSON BRANCH 1100	01/20/2016	$150.74
	CC DICKSON BRANCH 1100	01/21/2016	$1,915.78
	INDUSTRIAL MOTOR SERVI	01/21/2016	$308.91
	MCMASTER-CARR	01/21/2016	$119.09
	UNITED ELECTRICAL DIST	01/25/2016	$60.99
	AAA SUPPLY INC GREENVILLE	01/25/2016	$262.18
	UNITED ELECTRICAL DIST	01/25/2016	$206.98
	PACE INC.	01/25/2016	$58.14
	LOWE ELECTRIC SUPPLY	01/27/2016	$127.04
	HAJOCA TAYLORS 72	01/27/2016	$88.36
	BATTERY SPECIALISTS	01/27/2016	$57.29
	HAJOCA TAYLORS 72	01/27/2016	$37.94
			$10,610.36
SCOTT KAUFMAN	XPRESS LUBE OF SENECA BYP	01/04/2016	$65.57
	XPRESS LUBE OF SENECA BYP	01/06/2016	$61.89
			$127.46
SCOTT M HUSSON	EVODESK	01/02/2016	$1,419.90
	AICHE.ORG WEBSITE	01/06/2016	$129.00
	HAR HARVARD BUSNSS SCH	01/07/2016	$8.95
	AMAZON MKTPLACE PMTS	01/21/2016	$33.28
			$1,591.13
SCOTT MASON	INSTITUTE OF INDUSTRIAL	01/04/2016	$154.00
			$154.00
SCOTT R SMITH	PAYPAL COOKTOOL683	01/04/2016	$83.22
	B&H PHOTO, 800-606-6969	01/04/2016	$992.99
	MARKERTEK VIDEO SUPPLY	01/27/2016	$998.67
	MONOPRICE COM	01/28/2016	$109.11

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT R SMITH	MARKERTEK VIDEO SUPPLY	01/28/2016	$156.62
			$2,340.61
SCOTT SELL	PAYPAL GPKEBAYSALE	01/03/2016	$15.90
	STAMPS.COM	01/04/2016	$15.99
	TRACTOR SUPPLY CO #1708	01/04/2016	$27.80
	TRACTOR SUPPLY CO #1708	01/05/2016	$179.48
	PAYPAL DROPBOX	01/06/2016	$126.72
	J2 EFAX SERVICES	01/07/2016	$16.95
	MAILCHIMP	01/08/2016	$232.00
	ALLISONHOUSE LLC	01/15/2016	$25.00
	VESTA AT&T	01/15/2016	$75.00
	VZWRLSS PREPAID PYMNT	01/22/2016	$100.00
	AIKEN MOTORCYCLE	01/22/2016	$13.32
	TRACTOR SUPPLY CO #1708	01/26/2016	$89.25
	TRACTOR SUPPLY CO #1708	01/27/2016	$630.02
			$1,547.43
SCOTT WHELCHEL	GAN 1120GRNVILLENEWCIR	01/05/2016	$12.00
	BI-LO GROCERY #5568	01/11/2016	$152.44
	GREATER GREENVILLE CHAMBE	01/14/2016	$75.00
	GREATER MAULDIN CHAMBER O	01/26/2016	$100.00
			$339.44
SENNAH HONEA	SPIRIT COMM EBILLING	12/31/2015	$0.28
	SPIRIT COMM EBILLING	12/31/2015	$1.14
	CULLIGAN OF THE PIEDMO	01/05/2016	$31.75
	CULLIGAN OF THE PIEDMO	01/05/2016	$33.66
	DELTA AIR 0062330593309	01/06/2016	$449.70
			$516.53
SERITA ACKER	AMAZON MKTPLACE PMTS	01/07/2016	$74.50
	AMAZON MKTPLACE PMTS	01/07/2016	$9.75
	AMAZON MKTPLACE PMTS	01/07/2016	$158.80
	AMAZON MKTPLACE PMTS	01/10/2016	$79.98
	Amazon.com	01/10/2016	$5.68
	PUBLIX SUPERMARKETS #1379	01/12/2016	$72.76
	WAL-MART #3222	01/13/2016	$189.42
	QUALITY LOGO PRODUCTS	01/13/2016	$451.01
	ROSS STORES #559	01/15/2016	$63.10
	FREDPRYOR CAREERTRACK	01/19/2016	$437.00
	WEPAN	01/19/2016	$600.00
	CLEMSON-UNIV-BOOKS #4900	01/25/2016	$62.57
	WAL-MART #3222	01/25/2016	$36.72
	CLEMSON-UNIV-BOOKS #4900	01/26/2016	$31.76
	WM SUPERCENTER #3222	01/27/2016	$155.56
	WM SUPERCENTER #3222	01/27/2016	$40.62
	WM SUPERCENTER #3222	01/28/2016	$111.24
	WAL-MART #3222	01/28/2016	$2.08

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,582.55
SHARI RODRIGUEZ	AmazonPrime Membership	01/09/2016	$99.00
	SURVEYMONKEY.COM	01/10/2016	$78.00
	Amazon.com	01/12/2016	$44.50
	AMAZON.COM AMZN.COM/BILL	01/12/2016	$44.50
	Amazon.com	01/12/2016	$22.25
	AMAZON.COM AMZN.COM/BILL	01/13/2016	$22.25
	AMAZON.COM AMZN.COM/BILL	01/12/2016	$44.50
	AMAZON MKTPLACE PMTS	01/13/2016	$41.51
	CLEMSON COMPUTER ST	01/26/2016	$139.10
	CLEMSON COMPUTER ST	01/26/2016	$106.98
	CLEMSON COMPUTER ST	01/26/2016	$513.59
	AMAZON MKTPLACE PMTS	01/28/2016	$64.19
			$1,220.37
SHARON A LYNCH	COG GVILLE STORE	01/15/2016	$200.00
	GOOGLE Google Storage	01/15/2016	$1.99
	CTC CONSTANTCONTACT.COM	01/15/2016	$44.25
			$246.24
SHARON A. LONE	INGLES MARKETS #68	01/18/2016	$19.48
	IN PD REGIONAL EMERGENCY	01/19/2016	$35.00
			$54.48
SHARON J SMITH	AMAZON MKTPLACE PMTS	01/03/2016	$38.53
	AMERICAN PHYSICAL SOCI	01/08/2016	$130.00
	AMERICAN PHYSICAL SOCI	01/08/2016	$130.00
	APS - MEMBERSHIP	01/08/2016	$37.00
	APS - MEMBERSHIP	01/08/2016	$37.00
	AMERICAN PHYSICAL SOCI	01/08/2016	$130.00
	AMERICAN PHYSICAL SOCI	01/08/2016	$167.00
	AMAZON MKTPLACE PMTS	01/10/2016	$103.92
	AMERICAN PHYSICAL SOCI	01/08/2016	$167.00
	UPS 0000F661V8	01/12/2016	$25.87
	AMERICAN AI 0017786751087	01/12/2016	$413.20
	AMERICAN AI 0017735500772	01/13/2016	$408.70
	UPS 0000F661V8	01/18/2016	$4.89
	DELTA AIR 0062332161570	01/19/2016	$896.70
	AMERICAN AI 0017735661867	01/21/2016	$443.70
	AMAZON MKTPLACE PMTS	01/27/2016	$9.23
	AMAZON MKTPLACE PMTS	01/28/2016	$104.28
	AMAZON MKTPLACE PMTS	01/28/2016	$171.96
			$3,418.98
SHARON LITTLEJOHN	CHICK-FIL-A #02490	12/31/2015	$3,707.55
	MOE'S SW GRILL 171	01/02/2016	$1,035.94
	HILTON HOTELS	01/04/2016	$9,306.00
	ON-LINCLICKANDPARK.COM	01/08/2016	$2,250.00
	RUBY TUESDAY #4214	01/07/2016	$250.99

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON LITTLEJOHN	CONSOLIDUS	01/07/2016	$462.71
	SOUTHERN RAIL	01/10/2016	$1,694.43
	BOJANGLES 1124	01/08/2016	$151.03
	FENDER MUSICAL	01/08/2016	$105.99
	MSE BRANDED GREENVILLE	01/08/2016	$1,823.82
	PIZZA HUT #031175	01/12/2016	$272.93
	AMERICAN AI 0017725841302	01/11/2016	$406.18
	AMERICAN AI 0017725841253	01/11/2016	$406.18
	AMERICAN AI 0017725841304	01/11/2016	$406.18
	AMERICAN AI 0017725841288	01/11/2016	$406.18
	AMERICAN AI 0017725841279	01/11/2016	$406.18
	AMERICAN AI 0017725841300	01/11/2016	$406.18
	AGENT FEE 8900662990838	01/11/2016	$100.00
	AMERICAN AI 0017725841254	01/11/2016	$406.18
	AMERICAN AI 0017725841267	01/11/2016	$406.18
	AGENT FEE 8900662448334	01/11/2016	$29.00
	AMERICAN AI 0017725841261	01/11/2016	$406.18
	AMERICAN AI 0017725841298	01/11/2016	$406.18
	AMERICAN AI 0017725841281	01/11/2016	$406.18
	AMERICAN AI 0017725841291	01/11/2016	$406.18
	AMERICAN AI 0017725841270	01/11/2016	$406.18
	AMERICAN AI 0017725841299	01/11/2016	$406.18
	AMERICAN AI 0017725841305	01/11/2016	$406.18
	AMERICAN AI 0017725841284	01/11/2016	$406.18
	AMERICAN AI 0017725841264	01/11/2016	$406.18
	AMERICAN AI 0017725841294	01/11/2016	$406.18
	AMERICAN AI 0017726628398	01/11/2016	$212.20
	AMERICAN AI 0017725841282	01/11/2016	$406.18
	AMERICAN AI 0017725841275	01/11/2016	$406.18
	AMERICAN AI 0017725841286	01/11/2016	$406.18
	AMERICAN AI 0017725841283	01/11/2016	$406.18
	AGENT FEE 8900662990835	01/11/2016	$20.00
	AMERICAN AI 0017725841246	01/11/2016	$406.18
	AMERICAN AI 0017725841263	01/11/2016	$406.18
	AMERICAN AI 0017725841250	01/11/2016	$406.18
	AMERICAN AI 0017725841301	01/11/2016	$406.18
	AMERICAN AI 0017725841285	01/11/2016	$406.18
	AMERICAN AI 0017725841280	01/11/2016	$406.18
	AMERICAN AI 0017725841252	01/11/2016	$406.18
	AMERICAN AI 0017725841248	01/11/2016	$406.18
	AMERICAN AI 0017725841297	01/11/2016	$406.18
	AMERICAN AI 0017725841258	01/11/2016	$406.18
	AMERICAN AI 0017725841289	01/11/2016	$406.18
	AMERICAN AI 0017725841277	01/11/2016	$406.18
	AMERICAN AI 0017725841259	01/11/2016	$406.18
	AMERICAN AI 0017725841292	01/11/2016	$406.18

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON LITTLEJOHN	AMERICAN AI 0017725841296	01/11/2016	$406.18
	AMERICAN AI 0017725841272	01/11/2016	$406.18
	AMERICAN AI 0017725841255	01/11/2016	$406.18
	AMERICAN AI 0017725841251	01/11/2016	$406.18
	AMERICAN AI 0017725841276	01/11/2016	$406.18
	AMERICAN AI 0017725841268	01/11/2016	$406.18
	AGENT FEE 8900662448336	01/11/2016	$29.00
	AMERICAN AI 0017725841287	01/11/2016	$406.18
	AMERICAN AI 0017725841256	01/11/2016	$406.18
	AMERICAN AI 0017725841295	01/11/2016	$406.18
	AGENT FEE 8900662990836	01/11/2016	$180.00
	AMERICAN AI 0017725841257	01/11/2016	$406.18
	AMERICAN AI 0017725841262	01/11/2016	$406.18
	AMERICAN AI 0017725841266	01/11/2016	$406.18
	AMERICAN AI 0017725841278	01/11/2016	$406.18
	AMERICAN AI 0017725841271	01/11/2016	$406.18
	DELTA AIR 0067726628396	01/11/2016	$205.30
	AGENT FEE 8900662990837	01/11/2016	$900.00
	AMERICAN AI 0017725841269	01/11/2016	$406.18
	AMERICAN AI 0017725841247	01/11/2016	$406.18
	AMERICAN AI 0017725841303	01/11/2016	$406.18
	AMERICAN AI 0017725841293	01/11/2016	$406.18
	AMERICAN AI 0017725841265	01/11/2016	$406.18
	AMERICAN AI 0017725841274	01/11/2016	$406.18
	AMERICAN AI 0017725841290	01/11/2016	$406.18
	AMERICAN AI 0017725841249	01/11/2016	$406.18
	AMERICAN AI 0017725841273	01/11/2016	$406.18
	AMERICAN AI 0017725841260	01/11/2016	$406.18
	AMERICAN AI 0017727638792	01/12/2016	$518.03
	AMERICAN AI 0017743252155	01/12/2016	$580.30
	AMERICAN AI 0017743252150	01/12/2016	$580.30
	AGENT FEE 8900662448748	01/12/2016	$29.00
	AMERICAN AI 0017743252152	01/12/2016	$580.30
	ENTERPRISE CAR TOLLS	01/12/2016	$13.90
	ENTERPRISE CAR TOLLS	01/12/2016	$13.90
	AMERICAN AI 0017743252151	01/12/2016	$580.30
	ROJO HOSPITALITY GROUP	01/13/2016	$17,044.83
	AGENT FEE 8900670868982	01/12/2016	$240.00
	AMERICAN AI 0017743252154	01/12/2016	$580.30
	AMERICAN AI 0017743252153	01/12/2016	$580.30
	AMERICAN AI 0017743252149	01/12/2016	$580.30
	AMERICAN AI 0017743252148	01/12/2016	$580.30
	IOMIC INC	01/14/2016	$24.00
	AMAZON.COM AMZN.COM/BILL	01/15/2016	$35.16
	CHICK-FIL-A #00466	01/13/2016	$203.04
	MOE'S SW GRILL 171	01/16/2016	$258.98

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON LITTLEJOHN	MOE'S SW GRILL 335	01/15/2016	$117.79
	WALGREENS #11769	01/19/2016	$213.47
	COPPER RIVER GRILL OF	01/18/2016	$330.79
	PREMIERE CINEMA 8 SENE	01/18/2016	$84.00
	TARGET 00011981	01/20/2016	$29.76
	MICHAELS STORES 1585	01/20/2016	$65.26
	AMERICAN AI 0017727925231	01/19/2016	$492.48
	PUBLIX SUPERMARKETS #1379	01/20/2016	$371.88
	AGENT FEE 8900662449564	01/19/2016	$29.00
	MENUWORKS - PERMACARD	01/19/2016	$756.12
	STAPLES DIRECT	01/21/2016	$1,829.67
	HOBBY LOBBY #332	01/20/2016	$83.31
	US NATIONAL WHITEWATER	01/19/2016	$2,302.58
	SHOE CARNIVAL INC	01/23/2016	$63.99
	AMERICAN AI 0017725842135	01/21/2016	$451.58
	UNITED 0167728241618	01/21/2016	$748.26
	HOMEDEPOT.COM	01/22/2016	$27.51
	DIFFERENT STROKES-WEBS	01/21/2016	$129.00
	POLAR ELECTRO	01/22/2016	$205.00
	AMERICAN AI 0017725842131	01/21/2016	$451.58
	SOUTHWES 5262395247317	01/22/2016	$1,490.40
	AMERICAN AI 0017725842133	01/21/2016	$451.58
	AMERICAN AI 0017725842134	01/21/2016	$451.58
	AGENT FEE 8900662450069	01/21/2016	$5.00
	AGENT FEE 8900663104393	01/21/2016	$174.00
	AGENT FEE 8900662450126	01/21/2016	$5.00
	POLAR ELECTRO	01/22/2016	$13.60
	AMERICAN AI 0017725842136	01/21/2016	$451.58
	NIELSEN KELLERMAN	01/21/2016	$1,210.75
	AGENT FEE 8900662450103	01/21/2016	$49.00
	AMERICAN AI 0017725842132	01/21/2016	$451.58
	CHIPOTLE 1828	01/25/2016	$163.17
	RMS - CLEMSON PRINT CENT	01/25/2016	$179.76
	CLEMSON COMPUTER ST	01/26/2016	$1,335.36
	WM PORT SUPPLY #400	01/27/2016	$1,691.35
	NATIONAL SOCCER COACHES A	01/26/2016	$945.00
	HOTELS.COM127377681636	01/27/2016	$402.41
	UNITED 0167787642159	01/27/2016	$715.20
	UNITED 0167787642260	01/27/2016	$715.20
	AGENT FEE 8900663330017	01/27/2016	$261.00
	PLN PRICELINE.COM AIR	01/28/2016	$7.00
	USA VOLLEYBALL	01/28/2016	$300.00
	DELTA AIR 0067728241646	01/21/2016	$7.80
	HOMEDEPOT.COM	01/27/2016	$43.05
	PLN PRICELINE.COM AIR	01/28/2016	$7.00
			$90,441.33

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON NAGY	FEDEX 19162551	12/31/2015	$90.19
	FEDEX 19162548	12/31/2015	$44.12
	VOC ICONTACTEMAIL MKT SVC	01/04/2016	$31.00
	AIEA	01/06/2016	$250.00
	AIEA	01/06/2016	$250.00
	UNITED 0167741854858	01/07/2016	$1,296.89
	FEDEX 19287235	01/14/2016	$68.68
	AMERICAN-ISREAL CHAMBE	01/13/2016	$2,000.00
	FEDEX 19307301	01/15/2016	$40.13
	FEDEX 19353431	01/20/2016	$111.65
	DELTA AIR 0067799106427	01/20/2016	$137.42
	AIR CANADA 0147787258726	01/20/2016	$155.31
	DELTA AIR 0067799106611	01/20/2016	$123.10
	AMERICAN AI 0017735650628	01/20/2016	$231.60
			$4,830.09
SHAYNE MCCONOMY	LOWES #01983	01/20/2016	$223.29
	CENTURY BMW	01/28/2016	$64.12
	CENTURY BMW	01/28/2016	$88.74
			$376.15
SHEILA LISCHWE	2MARKET INFORMATION TECHN	01/05/2016	$247.00
	NTL COUNCL OF UNIV RSRCH	01/15/2016	$175.00
	NORDP	01/21/2016	$680.00
	COGR	01/25/2016	$400.00
	AMERICAN AI 0012362731532	01/25/2016	$501.70
			$2,003.70
SHEILA MALMGREN	MARION DAVIS INC	01/12/2016	$29.26
			$29.26
SHEILAH BAGWELL	Amazon web services	01/03/2016	$1,926.40
	GITHUB.COM 3HX0O	01/09/2016	$50.00
	BC.BASECAMP 2431610	01/20/2016	$150.00
	ELLUCIAN	01/21/2016	$995.00
	ELLUCIAN	01/22/2016	$995.00
	ELLUCIAN	01/22/2016	$995.00
	BROWSERSTACK.COM	01/25/2016	$199.00
	PAYPAL SC GMIS	01/27/2016	$185.00
	ELLUCIAN	01/27/2016	$1,375.00
			$6,870.40
SHELBY SHERIFF	Dropbox R98H79PXSQBT	01/02/2016	$138.00
	UNITED 0167707392638	12/31/2015	$392.70
	AGENT FEE 8900659420397	12/31/2015	$50.00
	AMAZON MKTPLACE PMTS	01/05/2016	$92.87
	AMAZON MKTPLACE PMTS	01/05/2016	$39.98
	SCRIBENDI.COM	01/08/2016	$157.68
	AMAZON MKTPLACE PMTS	01/09/2016	$88.87
	MILLIPORE AMERICAS	01/09/2016	$1,882.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	WAFER WORLD INC	01/08/2016	$405.00
	UPS 0000F66W94	01/12/2016	$32.70
	TMS	01/13/2016	$730.00
	LOWES #03071	01/14/2016	$219.34
	PAYPAL TGEARHEART	01/15/2016	$184.50
	UPS 0000F66W94	01/18/2016	$17.22
	WWW.NEWEGG.COM	01/19/2016	$10.99
	WWW.NEWEGG.COM	01/19/2016	$25.41
	PAYPAL NEWERAPUMPS	01/28/2016	$287.00
	DESTECH PUBLICATIONS	01/27/2016	$187.00
			$4,941.26
SHERRY DAVIS-LIVINGSTON	SPIRIT COMM EBILLING	01/14/2016	$16.14
	KYOCERA DOCUMENT SOLUTION	01/18/2016	$52.31
	CLICK2MAIL 866-665-2787	01/21/2016	$228.28
	THE POST AND COURIER	01/22/2016	$42.00
	CLICK2MAIL 866-665-2787	01/27/2016	$125.44
			$464.17
SHERRY DORRIS	AMAZON MKTPLACE PMTS	01/08/2016	$99.73
			$99.73
SHERRY P. AULTMAN	STAPLES 00118976	01/05/2016	$32.08
	AGDIA, INC.	01/21/2016	$1,088.66
			$1,120.74
SIMON SCOTT	EUROFINS MWG OPERON	01/12/2016	$66.10
	CLEMSON VARIETY & FRAMES	01/11/2016	$25.41
	RESEARCH PRODUCTS INTL	01/15/2016	$368.05
	BIO MATRIX INC	01/21/2016	$630.00
			$1,089.56
SIMONA ONORI	AMAZON.COM AMZN.COM/BILL	01/11/2016	$41.34
	DKC DIGI KEY CORP	01/26/2016	$20.82
	MOUSER ELECTRONICS DIS	01/26/2016	$74.61
	AMAZON.COM AMZN.COM/BILL	01/26/2016	$23.31
	DEL CITY	01/26/2016	$85.05
	SALISBURYONLINE.COM	01/26/2016	$190.82
	ADAFRUIT INDUSTRIES	01/27/2016	$32.36
	EXPO INTERNATIONAL, IN	01/26/2016	$128.26
	IEEE PRODUCTS & SERVICES	01/28/2016	$196.00
			$792.57
SKIP J VAN BLOEM	DELTA AIR 0062331790297	01/14/2016	$239.80
			$239.80
SRIKANTH PILLA	AMAZON MKTPLACE PMTS	12/31/2015	$9.99
	AMAZON MKTPLACE PMTS	12/31/2015	$134.41
	AMAZON MKTPLACE PMTS	01/05/2016	$30.75
	Amazon.com	01/05/2016	$32.34
	AMAZON MKTPLACE PMTS	01/05/2016	$5.65

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Cardholder	Vendor Name	Purchase Date	Amount
SRIKANTH PILLA	AMAZON MKTPLACE PMTS	01/05/2016	$29.90
	AMAZON MKTPLACE PMTS	01/05/2016	$12.25
	AMAZON MKTPLACE PMTS	01/06/2016	$23.99
	AMAZON MKTPLACE PMTS	01/07/2016	$41.00
	AMAZON MKTPLACE PMTS	01/13/2016	$105.89
	THE HOME DEPOT 1119	01/12/2016	$49.74
	WEST MARINE #360	01/12/2016	$93.27
	AMAZON MKTPLACE PMTS	01/18/2016	$7.21
	HTTP://WEBEX.COM	01/25/2016	$51.94
			$628.33
SRUTHI NARAYANAN	WAL-MART #4445	01/10/2016	$20.42
	WAL-MART #3222	01/10/2016	$52.36
	WM SUPERCENTER #3222	01/16/2016	$18.96
	AMER SOCIETY-PLANT BLOGY	01/25/2016	$25.00
			$116.74
STANLEY W. PERRY	VZWRLSS IVR VB	01/20/2016	$38.01
			$38.01
STELLA F GARBER	AT&T DATA	01/05/2016	$30.00
	AMAZON MKTPLACE PMTS	01/09/2016	$37.96
	AIEA	01/20/2016	$500.00
	DELTA AIR 0062332419635	01/20/2016	$386.46
	AMAZON MKTPLACE PMTS	01/23/2016	$19.23
	NTL COUNCL OF UNIV RSRCH	01/26/2016	$175.00
	NTL COUNCL OF UNIV RSRCH	01/26/2016	$175.00
	NTL COUNCL OF UNIV RSRCH	01/26/2016	$175.00
			$1,498.65
STEPHANIE CRETTE	CHARLESTON WATER SYSTEM 3	01/04/2016	$68.50
	CHARLESTON WATER SYSTEM 3	01/04/2016	$122.63
	CHARLESTON WATER SYSTEM 3	01/04/2016	$68.24
	UPS AD311054	01/06/2016	$9.72
	Dropbox 52LLF4H585CC	01/07/2016	$735.00
	AMERICAN CHEMICAL SOCI	01/07/2016	$162.00
	CAROLINA WASTE & RECYCLE	01/11/2016	$72.32
	ATT CONS PHONE PMT	01/13/2016	$88.42
	LOWES #00907	01/13/2016	$15.11
	LOWES #00497	01/13/2016	$82.39
	NOR NORTHERN TOOL	01/14/2016	$164.35
	SHERWIN WILLIAMS #2770	01/15/2016	$137.76
	AMERICAN CHEMICAL SOCI	01/19/2016	$83.00
	ACS NATIONAL MEETING	01/19/2016	$425.00
	ACS NATIONAL MEETING	01/22/2016	$415.00
	AMERICAN CHEMICAL SOCI	01/22/2016	$184.00
	RMS - CLEMSON PRINT CENT	01/25/2016	$42.80
	USPS 45148602429802261	01/28/2016	$22.95
			$2,899.19

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE GRIFFIN	VZWRLSS PRPAY AUTOPAY	01/10/2016	$40.00
	VZWRLSS PRPAY AUTOPAY	01/13/2016	$30.00
	FEDEX 97803465	01/13/2016	$39.09
	GAN 1120GRNVILLENEWCIR	01/14/2016	$9.95
	SC CHAMBER OF COMMERCE	01/14/2016	$95.00
	VZWRLSS PRPAY AUTOPAY	01/17/2016	$30.00
	AT&T DATA	01/20/2016	$30.00
	D J WALL-ST-JOURNAL	01/25/2016	$28.99
	ANDERSON INDEPENDENT	01/27/2016	$9.99
	SPIRIT COMMUNICATIONS	01/28/2016	$165.64
	SPIRIT COMMUNICATIONS	01/28/2016	$24.64
			$503.30
STEPHANIE OBRIEN	REPUBLIC SERVICES TRASH	01/07/2016	$38.20
	WAL-MART #4445	01/07/2016	$23.21
			$61.41
STEPHEN B. CAVIN	FAMILY DOLLAR #5900	01/20/2016	$4.32
	USPS 45356000508213076	01/20/2016	$13.70
	PAYPAL INFO	01/27/2016	$30.00
			$48.02
STEPHEN E. COLE	DELTA AIR 0062330453705	01/05/2016	$407.70
	RMS - CLEMSON PRINT CENT	01/06/2016	$160.50
	UPS 0000891W84	01/12/2016	$3.78
	Staples Inc - VT	01/12/2016	$74.89
	AIRGAS SOUTH	01/13/2016	$15.92
	DELTA AIR 0062331819977	01/14/2016	$549.80
	USPS 45690006729829090	01/14/2016	$55.95
	STAPLES 00118976	01/15/2016	$122.77
	UPS 0000891W84	01/18/2016	$3.78
	MOTOROLA, INC. - ONLINE	01/19/2016	$32.19
	THE PRINT HOUSE	01/20/2016	$365.50
	MOTOROLA, INC. - ONLINE	01/25/2016	$32.18
	FORT-HILL-NG-BILL-PMNT	01/27/2016	$189.88
			$2,014.84
STEPHEN E. HUTCHINSON	PAWLEYS ISLAND LUMBER	01/04/2016	$51.46
	WM SUPERCENTER #625	01/07/2016	$57.35
	WM SUPERCENTER #625	01/20/2016	$12.78
	SOLINST CANADA LTD	01/20/2016	$139.94
			$261.53
STEPHEN KRESOVICH	BIOWORLD	01/13/2016	$255.68
			$255.68
STEPHEN N. COMPTON	STAPLES 00118976	01/05/2016	$14.85
			$14.85
STEVE DUZAN	RMS - CLEMSON PRINT CENT	01/05/2016	$200.43
	PACKAGING SCHOOL	01/05/2016	$49.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	TOP HAT STUDENT	01/06/2016	$24.00
	TOP HAT STUDENT	01/06/2016	$24.00
	Amazon Services-Kindle	01/06/2016	$38.59
	EDTHENA	01/06/2016	$104.00
	Amazon.com	01/07/2016	$16.42
	TOP HAT STUDENT	01/07/2016	$24.00
	MHE MCGRAW-HILL ECOMM	01/07/2016	$40.00
	PAYPAL ETHICSGAME	01/07/2016	$58.50
	UDEMY.COM	01/07/2016	$10.00
	PAYPAL BEDFORDFREE	01/07/2016	$87.99
	SAPLINGLEARNHOMEWORK	01/07/2016	$40.00
	MHE MCGRAW-HILL ECOMM	01/09/2016	$78.00
	PAYPAL BEDFORDFREE	01/08/2016	$87.99
	SAPLINGLEARNHOMEWORK	01/08/2016	$30.00
	TOP HAT STUDENT	01/08/2016	$36.00
	DEAF ASIA FOUNDATION	01/09/2016	$20.00
	TOP HAT STUDENT	01/08/2016	$24.00
	MHE MCGRAW-HILL ECOMM	01/08/2016	$125.00
	TOP HAT STUDENT	01/08/2016	$36.00
	Amazon.com	01/09/2016	$24.45
	GLEIM PUBLICATIONS INC	01/08/2016	$39.90
	Amazon.com	01/08/2016	$28.08
	Amazon.com	01/08/2016	$18.69
	AMAZON MKTPLACE PMTS	01/11/2016	$9.10
	STATACORP LP	01/11/2016	$75.00
	AMAZON.COM AMZN.COM/BILL	01/12/2016	$62.32
	AWL Pearson Education	01/11/2016	$60.95
	DEAF ASIA FOUNDATION	01/12/2016	$20.00
	SPORTS BUSINESS JOURNAL	01/11/2016	$58.00
	AMAZON MKTPLACE PMTS	01/12/2016	$119.26
	JOHN WILEY & SONS, INC	01/13/2016	$80.50
	DEAF ASIA FOUNDATION	01/13/2016	$20.00
	TCD CENGAGE LEARNING	01/12/2016	$49.00
	TOP HAT STUDENT	01/12/2016	$36.00
	AWL Pearson Education	01/12/2016	$60.95
	TOP HAT STUDENT	01/13/2016	$24.00
	NFHS LEARN.COM COURSE	01/13/2016	$495.00
	NFHS LEARN.COM COURSE	01/13/2016	$250.00
	PAYPAL BEDFORDFREE	01/13/2016	$84.99
	PAYPAL BEDFORDFREE	01/13/2016	$87.99
	AMAZON.COM AMZN.COM/BILL	01/13/2016	$150.16
	NFHS LEARN.COM COURSE	01/13/2016	$450.00
	TOP HAT STUDENT	01/13/2016	$24.00
	NFHS LEARN.COM COURSE	01/13/2016	$350.00
	NFHS LEARN.COM COURSE	01/13/2016	$400.00
	NFHS LEARN.COM COURSE	01/13/2016	$1,020.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	NFHS LEARN.COM COURSE	01/13/2016	$540.00
	TOP HAT STUDENT	01/13/2016	$24.00
	TCD CENGAGE LEARNING	01/13/2016	$49.00
	AMAZON MKTPLACE PMTS	01/13/2016	$9.50
	SAPLINGLEARNHOMEWORK	01/14/2016	$30.00
	HAR HARVARD BUSNSS SCH	01/14/2016	$25.70
	MHE MCGRAW-HILL ECOMM	01/14/2016	$120.00
	AMAZON MKTPLACE PMTS	01/14/2016	$67.63
	SAPLINGLEARNHOMEWORK	01/14/2016	$30.00
	TOP HAT STUDENT	01/14/2016	$24.00
	Amazon.com	01/14/2016	$37.45
	MHE MCGRAW-HILL ECOMM	01/14/2016	$120.00
	Amazon.com	01/14/2016	$10.66
	SLED BACKGROUND CHE	01/13/2016	$26.00
	TOP HAT STUDENT	01/14/2016	$24.00
	KIVUTO SOLUTIONS LLC	01/14/2016	$59.98
	THEECONOMIST NEWSPAPER	01/14/2016	$12.00
	MHE MCGRAW-HILL ECOMM	01/16/2016	$78.00
	MHE MCGRAW-HILL ECOMM	01/16/2016	$78.00
	MHE MCGRAW-HILL ECOMM	01/16/2016	$78.00
	AWL Pearson Education	01/15/2016	$109.95
	Amazon.com	01/15/2016	$104.86
	AMAZON MKTPLACE PMTS	01/15/2016	$46.14
	MHE MCGRAW-HILL ECOMM	01/16/2016	$78.00
	MHE MCGRAW-HILL ECOMM	01/16/2016	$78.00
	MHE MCGRAW-HILL ECOMM	01/15/2016	$78.00
	STATACORP LP	01/15/2016	$75.00
	AWL Pearson Education	01/15/2016	$80.00
	MHE MCGRAW-HILL ECOMM	01/16/2016	$78.00
	MHE MCGRAW-HILL ECOMM	01/16/2016	$78.00
	MHE MCGRAW-HILL ECOMM	01/16/2016	$78.00
	Amazon.com	01/18/2016	$201.50
	KIVUTO SOLUTIONS LLC	01/19/2016	$59.98
	PAYPAL BEDFORDFREE	01/19/2016	$84.99
	PAYPAL BEDFORDFREE	01/20/2016	$87.99
	SAPLINGLEARNHOMEWORK	01/20/2016	$30.00
	PAYPAL BEDFORDFREE	01/20/2016	$87.99
	PAYPAL BEDFORDFREE	01/20/2016	$84.99
	ARC SERVICES/TRAINING	01/20/2016	$70.00
	HAR HARVARD BUSNSS SCH	01/20/2016	$31.60
	NFHS LEARN.COM COURSE	01/20/2016	$50.00
	AMAZON MKTPLACE PMTS	01/22/2016	$71.92
	Amazon.com	01/21/2016	$47.08
	ARC SERVICES/TRAINING	01/21/2016	$19.00
	HAR HARVARD BUSNSS SCH	01/21/2016	$31.60
	Amazon.com	01/21/2016	$24.60

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	TOP HAT STUDENT	01/21/2016	$24.00
	HAR HARVARD BUSNSS SCH	01/21/2016	$23.70
	Amazon.com	01/21/2016	$24.60
	Amazon.com	01/24/2016	$42.79
	ARC SERVICES/TRAINING	01/22/2016	$19.00
	SAPLINGLEARNHOMEWORK	01/25/2016	$40.00
	AMAZON MKTPLACE PMTS	01/26/2016	$6.64
	MHE MCGRAW-HILL ECOMM	01/26/2016	$78.00
	AMAZON MKTPLACE PMTS	01/26/2016	$73.26
	BARNES&NOBLE.COM-BN	01/26/2016	$382.41
	ARGUS SOFTWARE	01/26/2016	$99.00
	BARNES&NOBLE.COM-BN	01/26/2016	$142.71
	AMAZON MKTPLACE PMTS	01/26/2016	$43.41
	AMAZON MKTPLACE PMTS	01/26/2016	$6.49
	MHE MCGRAW-HILL ECOMM	01/26/2016	$78.00
	JOHN WILEY & SONS, INC	01/28/2016	$80.50
	Amazon.com	01/27/2016	$13.20
	AMAZON MKTPLACE PMTS	01/28/2016	$7.59
	HUMAN KINETICS INC	01/27/2016	$434.81
	BARNES&NOBLE.COM-BN	01/29/2016	$94.84
	MHE MCGRAW-HILL ECOMM	01/28/2016	$125.00
			$10,403.32
STEVE E WAGGONER	HOLSTEIN ASSOCIATION USA	12/30/2015	$11.00
	TRI-COUNTY ACE BLDRS S	01/02/2016	$15.55
	GEMPLER'S	01/09/2016	$647.30
	GREENS NEW & USED TIRE	01/11/2016	$10.00
	LOWES #00728	01/12/2016	$160.93
	IDEXX DISTRIBUTION INC	01/26/2016	$166.85
	LOWES #00728	01/26/2016	$35.00
			$1,046.63
STEVE KLAINE	ZEIGLER BROS INC	01/08/2016	$54.86
	IN IF ANDERSON FARMS INC	01/13/2016	$110.00
	WM SUPERCENTER #3222	01/18/2016	$26.65
			$191.51
STEVEN A BRANHAM	LOWES #02356	01/04/2016	$22.94
	LOWES #02356	01/07/2016	$376.92
	LOWES #02356	01/11/2016	$45.27
	WM SUPERCENTER #1339	01/12/2016	$46.46
	LOWES #02356	01/12/2016	$48.34
	LOWES #02356	01/13/2016	$12.91
	SMITH RUBBER STAMP & SEAL	01/14/2016	$24.30
	CATOES POWER EQUIPMENT IN	01/19/2016	$77.32
	APS COLUMBIA 005G	01/20/2016	$198.50
	WM T MILLER LUMBER COMP	01/20/2016	$1,459.45
	LOWES #02356	01/21/2016	$170.31

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN A BRANHAM	APS COLUMBIA 005G	01/25/2016	$135.36
	LOWES #02356	01/26/2016	$84.83
			$2,702.91
STEVEN E. MEADOWS	AT&T DATA	01/01/2016	$25.00
	FLORENCE CIVIC CENTER	01/08/2016	$20.00
	FLORENCE CIVIC CENTER	01/11/2016	$20.00
	FLORENCE CIVIC CENTER	01/13/2016	$20.00
	COMCAST OF CHARLESTON	01/14/2016	$143.95
	VZWRLSS APOCC VISB	01/17/2016	$38.01
			$266.96
STEVEN H. LONG	CABELA'S PROMOTIONS INC	01/04/2016	$5.38
	WAL-MART #2712	01/21/2016	$32.34
			$37.72
STEVEN N JEFFERS	TRI-COUNTY ACE BLDRS S	01/05/2016	$14.00
	PENDLETON TIRE COMPANY	01/15/2016	$28.00
	AMAZON MKTPLACE PMTS	01/15/2016	$21.88
			$63.88
SUSAN CHAPMAN	WWW.NEWEGG.COM	01/06/2016	$17.99
	WWW.NEWEGG.COM	01/06/2016	$20.99
	WWW.NEWEGG.COM	01/07/2016	$7.99
	WWW.NEWEGG.COM	01/07/2016	$11.03
	WWW.NEWEGG.COM	01/11/2016	$20.99
	WWW.NEWEGG.COM	01/11/2016	$11.58
	TFS FISHERSCI ECOM ATL	01/19/2016	$39.16
	AMAZON MKTPLACE PMTS	01/21/2016	$92.68
	WM SUPERCENTER #396	01/22/2016	$19.28
	WWW.NEWEGG.COM	01/26/2016	$6.54
	WWW.NEWEGG.COM	01/26/2016	$7.99
			$256.22
SUSAN DUCKETT	PAYPAL CELLCRUSHER	01/08/2016	$475.00
	SYX TIGERDIRECT.COM	01/14/2016	$20.19
	JEFFERSPET.COM	01/14/2016	$44.56
	ASA-SSSA-CSSA	01/16/2016	$150.00
	JEFFERSPET.COM	01/15/2016	$34.76
	ANKOM TECHNOLOGY GROUP	01/26/2016	$1,104.86
			$1,829.37
SUSAN ELLER	DIAMOND SPRINGS WATER	01/04/2016	$10.59
	BLUE RIDGE ELECTRIC COOP	01/04/2016	$200.69
	BLUE RIDGE ELECTRIC COOP	01/04/2016	$222.96
	DIAMOND SPRINGS WATER	01/04/2016	$10.65
	OMNI DEVELOPMENT INC	01/04/2016	$119.99
	WUFOO.COM/CHARGE	01/05/2016	$29.95
	FEDEX 416315523	01/09/2016	$18.27
	FEDEX 416660879	01/12/2016	$14.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	NACUBO	01/13/2016	$295.00
	DIAMOND SPRINGS WATER	01/13/2016	$15.89
	AMAZON.COM AMZN.COM/BILL	01/13/2016	$60.70
	Amazon.com	01/14/2016	$44.34
	AMAZON MKTPLACE PMTS	01/14/2016	$149.80
	MCMASTER-CARR	01/13/2016	$162.61
	AMAZON MKTPLACE PMTS	01/14/2016	$114.99
	CARID.COM	01/14/2016	$85.90
	AT&T BILL PAYMENT	01/14/2016	$77.96
	AMAZON MKTPLACE PMTS	01/21/2016	$9.06
	VISTAPR VistaPrint.com	01/20/2016	$28.97
	LOWES #03071	01/21/2016	$721.75
	DKC DIGI KEY CORP	01/26/2016	$122.62
	SUMMIT RACING MAIL ORDER	01/25/2016	$18.95
	CORSA TECHNIC	01/25/2016	$31.78
	TANNER FASTENERS & IND	01/26/2016	$32.00
	JAI JEGS 190 AUTOPARTS	01/26/2016	$18.07
	WAYTEK	01/25/2016	$82.73
	MCMASTER-CARR	01/25/2016	$241.92
	MOUSER ELECTRONICS DIS	01/26/2016	$877.39
	DIAMOND SPRINGS WATER	01/27/2016	$15.89
	DIAMOND SPRINGS WATER	01/28/2016	$10.65
	MCMASTER-CARR	01/27/2016	$61.38
			$3,908.13
SUSAN T GUYNN	THE WILDLIFE SOCIETY INC	01/10/2016	$61.00
	THE WILDLIFE SOCIETY INC	01/11/2016	$86.00
			$147.00
SUSAN W POPE	NATIONAL RECREATION &	01/13/2016	$165.00
			$165.00
SUSAN WATTS	EXPEDIA 1124634990389	01/04/2016	$14.00
	EXPEDIA 1124634990389	01/04/2016	$64.00
	UNITED 0167740881540	01/04/2016	$435.20
	AM PUBLIC GARDENS ASSOC.	01/04/2016	$299.00
	UNITED 0167740881539	01/04/2016	$435.20
	LOWES #03071	01/09/2016	$71.94
	LOWES #03071	01/11/2016	$31.18
	IN ANSON MILLS	01/11/2016	$33.25
	CVS/PHARMACY #04026	01/14/2016	$17.74
			$1,401.51
SUSAN WILLIAMS	UPS 000000A77V33505	12/31/2015	$192.14
	UPS 000000A77V33515	12/31/2015	$57.96
	UPS 000000A77V33455	12/31/2015	$4.83
	UPS 000000A77V33445	12/31/2015	$13.34
	UPS 000000A77V33485	12/31/2015	$4.44
	UPS 000000A77V33495	12/31/2015	$36.11

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WILLIAMS	UPS 000000A77V33465	12/31/2015	$64.87
	UPS 000000A77V33525	12/31/2015	$16.71
	WAL-MART #0795	01/19/2016	$130.52
	BARNWELL IGA	01/19/2016	$10.57
	WM SUPERCENTER #795	01/21/2016	$33.68
	SPIRIT COMMUNICATIONS	01/27/2016	$20.59
			$585.76
SUZANNE ROOK SCHILF	AMER LIB ASSOC-CAREER	01/19/2016	$270.00
			$270.00
T ASHLEY BURNS	LOWES #03071	01/08/2016	$16.25
	WM SUPERCENTER #3222	01/14/2016	$36.28
	LOWES #03071	01/14/2016	$3.93
	HARDWAREONLINESTORE.COM	01/15/2016	$14.39
	100 CANDLES.COM	01/16/2016	$43.50
	SUREGLOW	01/15/2016	$29.16
	BI-LO GROCERY #5566	01/26/2016	$18.22
	DOLRTREE 10 00000109	01/27/2016	$4.21
			$165.94
TABITHA M HARVEY	RMS - CLEMSON PRINT CENT	01/05/2016	$440.84
	AMAZON.COM AMZN.COM/BILL	01/07/2016	$102.82
	AMAZON MKTPLACE PMTS	01/07/2016	$29.95
	THE CHRONICLE	01/07/2016	$155.00
	CANDYSTORE.COM	01/07/2016	$312.91
	AMAZON MKTPLACE PMTS	01/13/2016	$108.96
	AMAZON MKTPLACE PMTS	01/13/2016	$60.66
	AMAZON MKTPLACE PMTS	01/14/2016	$3.58
	AMAZON MKTPLACE PMTS	01/13/2016	$31.65
	AMAZON MKTPLACE PMTS	01/13/2016	$23.99
	AMAZON.COM AMZN.COM/BILL	01/15/2016	$31.50
	AMAZON MKTPLACE PMTS	01/16/2016	$163.12
	AMAZON MKTPLACE PMTS	01/19/2016	$41.38
	AMAZON MKTPLACE PMTS	01/18/2016	$58.99
	SURVEYMONKEY.COM	01/21/2016	$26.00
	E-VOLVE MOLESKINE	01/21/2016	$17.95
	AT&T BILL PAYMENT	01/22/2016	$50.37
	SOUTHWES 5262177144149	01/25/2016	$802.46
	INGLES MARKETS #49	01/25/2016	$30.96
	APPOINTMENT-PLUS/STORMSOU	01/26/2016	$141.00
			$2,634.09
TALITHA ELLINGTON	SPIRIT COMM EBILLING	12/31/2015	$0.73
	SAE INTERNATIONAL WEB US	01/04/2016	$500.00
	AMERICAN AI 0017796896349	01/06/2016	$207.70
	AGENT FEE 8900659558038	01/06/2016	$50.00
	AUTOMOTIVE NEWS EVENTS	01/09/2016	$45.00
	IN ENVISION CHARLOTTE	01/12/2016	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
TALITHA ELLINGTON	TARGET 00018705	01/12/2016	$21.18
	PAYPAL GPWF	01/12/2016	$275.00
	DISH NETWORK-ONE TIME	01/12/2016	$137.80
	GAN 1120GRNVILLENEWCIR	01/14/2016	$12.00
	SOUTH CAROLINA MANUFAC	01/21/2016	$1,800.00
	THE UPS STORE 2958	01/27/2016	$27.95
	SAWF	01/27/2016	$20.00
	SAWF	01/27/2016	$20.00
			$3,617.36
TAMARA MCNEALY	VWR INTERNATIONAL INC	01/10/2016	$62.68
	TFS FISHERSCI ECOM ATL	01/13/2016	$440.80
	QUARTZY.COM	01/15/2016	$121.69
	VWR INTERNATIONAL INC	01/23/2016	$58.02
	VWR INTERNATIONAL INC	01/24/2016	$65.93
	VWR INTERNATIONAL INC	01/27/2016	$121.47
	VWR INTERNATIONAL INC	01/27/2016	$80.53
	FEDEX 418057493	01/27/2016	$43.34
	VWR INTERNATIONAL INC	01/28/2016	$47.58
	VWR INTERNATIONAL INC	01/28/2016	$38.99
	QUARTZY.COM	01/27/2016	$125.25
			$1,206.28
TAMARA MCNUTT-SCOTT	AMAZON MKTPLACE PMTS	01/13/2016	$88.50
	AMAZON MKTPLACE PMTS	01/14/2016	$448.97
	AMAZON MKTPLACE PMTS	01/14/2016	$448.97
	AMAZON MKTPLACE PMTS	01/14/2016	$448.97
	WAL-MART #0396	01/18/2016	$82.16
	WAL-MART #4443	01/21/2016	$3.77
			$1,521.34
TAMMY CRANE	Amazon web services	01/03/2016	$1,072.84
	SPIRIT COMM EBILLING	12/31/2015	$0.96
	PAYPAL PALMETTOARC	01/04/2016	$45.00
	NASIG	01/06/2016	$75.00
	PAYPAL PALMETTOARC	01/05/2016	$20.00
	PAYPAL PALMETTOARC	01/05/2016	$35.00
	DELTA AIR 0062330720966	01/05/2016	$434.70
	UT CONFERENCES EC	01/06/2016	$80.00
	DELTA AIR 0062331208633	01/07/2016	$315.70
	AMERICAN LIBRARY ASSOC	01/06/2016	$238.00
	AMERICAN LIBRARY ASSOC	01/06/2016	$202.00
	CU COMPUTER STORE HSC	01/07/2016	$38.50
	CMU MULTI DEPT EVENTS	01/07/2016	$395.00
	LOWES #03071	01/11/2016	$23.05
	CALIFORNIA SAUCE LABS	01/11/2016	$12.00
	Amazon.com	01/13/2016	$21.36
	UPS 0000009F302E026	01/12/2016	$30.48

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	CONCENTRA CONFERENCE MANA	01/14/2016	$215.00
	AMERICAN AI 0012362119327	01/15/2016	$282.20
	QUALTRICS	01/15/2016	$2,500.00
	UPS 0000009F302E036	01/19/2016	$105.74
	DIAMOND SPRINGS WATER	01/20/2016	$241.27
	DBC BLICK ART MATERIAL	01/22/2016	$106.95
	LIBRARY JUICE ACADEMY	01/26/2016	$175.00
	PAKMAIL US806	01/26/2016	$200.00
	UPS 0000009F302E046	01/26/2016	$58.41
	PAYPAL AMIGOSLIBRA	01/26/2016	$175.00
	PAYPAL AMIGOSLIBRA	01/27/2016	$249.00
	ATLAS SYSTEMS	01/27/2016	$175.00
	UNITED 0162478661990	01/26/2016	$289.20
	AMERICAN AI 0012362864390	01/27/2016	$477.20
	CAROLINA BURGLAR & FIR	01/28/2016	$420.00
	INFORMATION TODAY	01/28/2016	$199.00
	AMERICAN AI 0012362864740	01/27/2016	$477.20
			$9,385.76
TAMMY MORTON	FEDEX 416026609	01/06/2016	$18.13
	FEDEX 416119179	01/07/2016	$5.77
	FEDEX 416626761	01/12/2016	$32.29
	FEDEX 416723626	01/13/2016	$18.36
	FEDEX 416822053	01/14/2016	$23.60
	FEDEX 657016029	01/17/2016	$29.59
	FEDEX 417568317	01/23/2016	$59.62
	FEDEX 418004904	01/27/2016	$7.29
			$194.65
TANYA A. MILLER	RICOH RMS-CLEMSON	01/20/2016	$22.95
	RICOH RMS-CLEMSON	01/27/2016	$4.55
			$27.50
TARANA KHAN	KROGER #448	01/02/2016	$42.55
	OFFICE DEPOT #1214	12/31/2015	$348.27
	USPS 45181202229832466	12/31/2015	$1.96
	OFFICE DEPOT #2127	01/02/2016	$168.86
	DOLLAR GENERAL #11042	01/03/2016	$19.44
	PUBLIX #587	01/05/2016	$14.58
	OFFICE DEPOT #2127	01/12/2016	$368.26
	CONTAINERSTORECHARLOTT	01/15/2016	$11.78
	APPLE STORE #R083	01/15/2016	$42.85
	AT&T DATA	01/20/2016	$25.00
	UFLEF CONFERENCES	01/25/2016	$345.00
	CODE 42 SOFTWARE INC	01/28/2016	$5.99
			$1,394.54
TERASA LOTT	SPIRIT COMM EBILLING	12/31/2015	$0.57
	AMAZON MKTPLACE PMTS	01/05/2016	$183.80

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Cardholder	Vendor Name	Purchase Date	Amount
TERASA LOTT	JIFFY LUBE #1302	01/05/2016	$48.54
	SNAPPY CAR WASH SNPYSC	01/04/2016	$16.00
	CU PSA SHOPPING MALL	01/05/2016	$49.00
	WM SUPERCENTER #2703	01/06/2016	$30.22
	PPG PAINTS 9248	01/06/2016	$177.16
	CLICK2MAIL 866-665-2787	01/06/2016	$71.11
	BHM AL-SC-TRI MEDIA CO	01/08/2016	$118.92
	CU PSA SHOPPING MALL	01/08/2016	$57.00
	PPG PAINTS 9248	01/08/2016	$87.78
	LOWES #01075	01/08/2016	$48.00
	CREEL TIRE	01/07/2016	$627.94
	PPG PAINTS 9248	01/11/2016	$27.57
	PAYPAL INFO	01/12/2016	$30.00
	LOWES #01075	01/15/2016	$20.96
	WM SUPERCENTER #2703	01/19/2016	$64.31
	FEDEX 804245196935	01/20/2016	$21.98
	CU PSA SHOPPING MALL	01/19/2016	$17.50
	VZWRLSS APOCC VISE	01/25/2016	$50.08
	NAPA FLORENCE0037471	01/27/2016	$3.23
	MIKE REICHENBACH FORD LI	01/28/2016	$285.95
			$2,037.62
TERESA SMITH	Audible	12/31/2015	$14.95
	SANDY SPRINGS WATER	01/04/2016	$54.70
	COUNTY OF ANDERSON	01/04/2016	$217.25
	STAMPS.COM	01/16/2016	$24.99
			$311.89
TERI F TOWNSEND	AMAZON MKTPLACE PMTS	01/05/2016	$5.97
	MONOPRICE COM	01/04/2016	$68.27
	AMAZON MKTPLACE PMTS	01/05/2016	$23.93
	AMAZON MKTPLACE PMTS	01/05/2016	$5.98
	AMAZON MKTPLACE PMTS	01/05/2016	$46.42
	AMAZON MKTPLACE PMTS	01/05/2016	$110.93
	AMAZON MKTPLACE PMTS	01/06/2016	$28.39
	AMAZON MKTPLACE PMTS	01/06/2016	$18.26
	SPARKFUN ELECTRONICS	01/05/2016	$654.75
	R & D SYSTEMS	01/07/2016	$304.00
	AMAZON MKTPLACE PMTS	01/08/2016	$50.89
	AMAZON MKTPLACE PMTS	01/10/2016	$105.44
	AMAZON MKTPLACE PMTS	01/11/2016	$59.98
	UNITED 0162476559071	01/11/2016	$382.70
	CAMPUS COPY SHOP	01/11/2016	$14.12
	AMAZON MKTPLACE PMTS	01/12/2016	$43.62
	STAPLES 00111807	01/11/2016	$63.58
	AMAZON MKTPLACE PMTS	01/14/2016	$34.41
	SMOOTH-ON, INC	01/14/2016	$121.98
	Amazon.com	01/19/2016	$48.14

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Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	DELTA AIR 0062332112145	01/19/2016	$260.70
	DELTA AIR 0062332112147	01/19/2016	$260.70
	AIMBE 23-7089693	01/20/2016	$2,000.00
	DELTA AIR 0062332300234	01/19/2016	$280.70
	DELTA AIR 0062332112148	01/19/2016	$260.70
	DELTA AIR 0062332854622	01/19/2016	$280.70
	DELTA AIR 0062332112146	01/19/2016	$260.70
	AMAZON MKTPLACE PMTS	01/26/2016	$16.49
	SPECIALTY MANUFACTURIN	01/26/2016	$172.96
	BETTER OFFICE SUPPLY S	01/25/2016	$866.70
	MCMASTER-CARR	01/25/2016	$99.25
	AMAZON MKTPLACE PMTS	01/26/2016	$77.97
	ANIMAL TECHNOLOGIES INC	01/27/2016	$198.00
			$7,227.33
TERI J ELLIOTT	SCHEDULEONCE LLC	01/15/2016	$180.00
	RMS - CLEMSON PRINT CENT	01/26/2016	$83.46
			$263.46
TERI M. GARRETT	JEFFREYS MFG SOLUTIONS	01/06/2016	$1,795.00
	IEEE PRODUCTS & SERVICES	01/19/2016	$236.00
			$2,031.00
TERRI B. SUMPTER	MUNICIPAL ASSOC OF SC	01/04/2016	$200.00
	FLORENCE CIVIC CENTER	01/06/2016	$50.00
	FTC AUTOMATIC DRAFTS	01/07/2016	$189.64
	VALLEY SPRING WATER & COF	01/11/2016	$20.52
	SQ A RING AROUND THE ROS	01/12/2016	$91.58
	PIGGLY WIGGLY 91	01/12/2016	$70.98
	WAL-MART #0511	01/12/2016	$93.15
	PIGGLY WIGGLY 91	01/13/2016	$41.99
	CU PSA SHOPPING MALL	01/12/2016	$39.00
	THE ITEM	01/13/2016	$75.30
	VERIZON WRLS P3405-01	01/15/2016	$107.99
	CU PSA SHOPPING MALL	01/14/2016	$45.00
	STAPLES 00104042	01/14/2016	$18.34
	WM SUPERCENTER #511	01/19/2016	$77.64
	LOWES #00626	01/19/2016	$9.70
	WAL-MART #0511	01/20/2016	$15.80
	USPS 45852001529800778	01/21/2016	$245.00
	W P LAW INC	01/22/2016	$173.47
	THE NATIONAL ACADEMY	01/25/2016	$65.00
	WAL-MART #0511	01/28/2016	$42.12
	VARIETY WHOLESALERS - MAX	01/28/2016	$188.51
	THE NATIONAL ACADEMY	01/28/2016	$360.00
			$2,220.73
TERRI BRUCE	AMAZON MKTPLACE PMTS	01/16/2016	$32.02
	XERO INC	01/15/2016	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$62.02
TERRIE JARRETT	HARGROVE INC	01/13/2016	$660.96
	NETWORK MEDIA PARTNERS	01/13/2016	$495.00
			$1,155.96
TERRY M TRITT	MATH ASSOC AMERICA	01/04/2016	$171.00
	MATH ASSOC AMERICA	01/04/2016	$210.50
	American Geopyscl Union	01/04/2016	$364.00
	AMERICAN ASSOC OF PHYSIC	01/04/2016	$80.00
	DUNIWAY STOCKROOM CORP	01/05/2016	$122.00
	APS - MEMBERSHIP	01/05/2016	$149.00
	AMAZON MKTPLACE PMTS	01/06/2016	$15.99
	DUNIWAY STOCKROOM CORP	01/06/2016	$16.60
	AMERICAN PHYSICAL SOCI	01/08/2016	$130.00
	AMERICAN AI 0012318730737	01/08/2016	$333.70
	AMERICAN AI 0012318731402	01/08/2016	$164.60
	AMERICAN PHYSICAL SOCI	01/08/2016	$130.00
	DELTA AIR 0062331952592	01/08/2016	$94.60
	AMERICAN PHYSICAL SOCI	01/08/2016	$130.00
	AMERICAN PHYSICAL SOCI	01/08/2016	$130.00
	AMERICAN PHYSICAL SOCI	01/08/2016	$130.00
	Amazon.com	01/12/2016	$192.58
	AMERICAN CHEMICAL SOCI	01/12/2016	$183.00
	AMAZON MKTPLACE PMTS	01/13/2016	$529.99
	AMAZON MKTPLACE PMTS	01/14/2016	$385.42
	AMERICAN ASSOC OF PHYSIC	01/14/2016	$240.00
	AMAZON MKTPLACE PMTS	01/14/2016	$62.86
	EXELIS VIS	01/14/2016	$150.00
	UNITED 0167744472891	01/15/2016	$387.70
	AMAZON MKTPLACE PMTS	01/18/2016	$7.21
	CHEMINDUSTRIAL SYSTEMS I	01/18/2016	$329.00
	GIH GLOBALINDUSTRIALEQ	01/21/2016	$37.46
	UNITED 0162925112943	01/22/2016	$29.00
	AMERICAN TYPE CULTURE COL	01/21/2016	$751.42
	AMAZON MKTPLACE PMTS	01/26/2016	$10.68
	AMAZON MKTPLACE PMTS	01/26/2016	$7.99
	Amazon.com	01/27/2016	$37.44
	MTI CORPORATION MTI COR	01/28/2016	$668.54
	THE JAMES F MARTIN INN	01/26/2016	$255.30
	CNRS NET 2326696	01/27/2016	$219.38
			$6,856.96
THEODORE E. RAYMOND JR.	ADVANCE AUTO PARTS #5720	01/19/2016	$146.58
			$146.58
THEODORE J ZEE	STAPLES 00106567	01/13/2016	$2.32
	STAPLES 00106567	01/27/2016	$36.88
	STAPLES 00106567	01/27/2016	$28.57

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Cardholder	Vendor Name	Purchase Date	Amount
			$67.77
THOMAS FALLAW	D B ROBERTS COMPANY	01/05/2016	$102.38
	TRI-COUNTY ACE BLDRS S	01/08/2016	$5.18
	MCNEELYS STORE & RENTAL	01/12/2016	$144.45
	CAROLINA FRESH FARMS 4	01/15/2016	$18.75
	CAROLINA FRESH FARMS 4	01/14/2016	$140.00
	GRIFF'S FARM AND H	01/19/2016	$124.61
	ARENDS HOGAN WALKER LLC	01/20/2016	$832.86
			$1,368.23
THOMAS R RAINWATER	DELTA AIR 0062332072213	01/19/2016	$723.01
	AGENT FEE 8900659636243	01/20/2016	$60.00
	DELTA AIR 0067796694933	01/20/2016	$1,557.36
			$2,340.37
THOMAS R. DOBBINS	LOWES #03071	01/10/2016	$31.96
	SURVEYMONKEY.COM	01/15/2016	$299.00
			$330.96
THOMAS R. SCOTT	LIFETECH 31554214	01/28/2016	$397.08
			$397.08
THOMAS STANDRIDGE	BAG KING	01/26/2016	$95.95
			$95.95
THOMAS T. PETERS	Amazon.com	01/05/2016	$101.31
	AMAZON.COM AMZN.COM/BILL	01/08/2016	$26.01
	OFFICE DEPOT #1214	01/08/2016	$169.59
	AMAZON.COM AMZN.COM/BILL	01/11/2016	$222.72
	WWW.EIESTORE.COM	01/06/2016	$2,391.62
	DNH GODADDY.COM	01/12/2016	$54.32
	NATIONAL SCIENCE TEACHER	01/15/2016	$265.00
	NATIONAL SCIENCE TEACHER	01/20/2016	$265.00
	NATIONAL SCIENCE TEACHER	01/20/2016	$265.00
	NATIONAL SCIENCE TEACHER	01/20/2016	$79.00
	Amazon.com	01/23/2016	$24.96
	OFFICE DEPOT #1214	01/21/2016	$556.42
	OFFICE DEPOT #1214	01/21/2016	$607.65
			$5,028.60
THOMAS W JONES	SQ GREEN SPORTS AL	01/06/2016	$500.00
	THE BLOSSMAN COMPANIES IN	01/08/2016	$13.27
	DIAMOND SPRINGS WATER	01/08/2016	$10.59
	DIAMOND SPRINGS WATER	01/08/2016	$15.89
	DIAMOND SPRINGS WATER	01/08/2016	$10.59
	DIAMOND SPRINGS WATER	01/08/2016	$15.94
	DIAMOND SPRINGS WATER	01/08/2016	$15.94
	DIAMOND SPRINGS WATER	01/08/2016	$10.59
	DIAMOND SPRINGS WATER	01/08/2016	$34.61
	OOBE UNIFORMS AND APPAREL	01/08/2016	$886.58

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS W JONES	DIAMOND SPRINGS WATER	01/11/2016	$15.94
	DIAMOND SPRINGS WATER	01/11/2016	$29.32
	DIAMOND SPRINGS WATER	01/11/2016	$53.34
	DIAMOND SPRINGS WATER	01/11/2016	$15.94
	DIAMOND SPRINGS WATER	01/11/2016	$5.30
	OOBE UNIFORMS AND APPAREL	01/08/2016	$368.14
	WM SUPERCENTER #3222	01/11/2016	$44.89
	DIAMOND SPRINGS WATER	01/11/2016	$5.30
	WM SUPERCENTER #3222	01/11/2016	$110.32
	DIAMOND SPRINGS WATER	01/11/2016	$15.89
	WM SUPERCENTER #3222	01/12/2016	$33.35
	PP TOPCHOICEFE	01/12/2016	$1,740.00
	PENDLETON TIRE COMPANY	01/13/2016	$35.00
	DIAMOND SPRINGS WATER	01/13/2016	$31.78
	S H CARTER DEVELOPMENT	01/13/2016	$164.80
	S H CARTER DEVELOPMENT	01/13/2016	$167.19
	S H CARTER DEVELOPMENT	01/13/2016	$157.63
	S H CARTER DEVELOPMENT	01/13/2016	$151.75
	S H CARTER DEVELOPMENT	01/13/2016	$294.00
	S H CARTER DEVELOPMENT	01/13/2016	$154.49
	S H CARTER DEVELOPMENT	01/13/2016	$156.65
	S H CARTER DEVELOPMENT	01/13/2016	$179.38
	S H CARTER DEVELOPMENT	01/13/2016	$167.73
	S H CARTER DEVELOPMENT	01/13/2016	$300.78
	S H CARTER DEVELOPMENT	01/13/2016	$157.63
	S H CARTER DEVELOPMENT	01/13/2016	$160.78
	S H CARTER DEVELOPMENT	01/13/2016	$255.50
	S H CARTER DEVELOPMENT	01/13/2016	$167.19
	S H CARTER DEVELOPMENT	01/13/2016	$154.91
	AMAZON MKTPLACE PMTS	01/20/2016	$12.31
	GIH GLOBALINDUSTRIALEQ	01/20/2016	$1,383.21
	EARTHLINK IVR	01/21/2016	$123.51
	TIGER TOWN GRAPHICS	01/25/2016	$102.72
	S H CARTER DEVELOPMENT	01/25/2016	$147.40
	LOWES #03071	01/28/2016	$65.54
			$8,643.61
TIFFANY WILMOTH	MYBIOSOURCE INC	01/22/2016	$55.00
	CAROLINA BIOLOGIC SUPPLY	01/28/2016	$76.11
			$131.11
TIM CAMPBELL	LOWES #03071	01/04/2016	$11.66
	PRIORITY SERVICES	01/04/2016	$217.23
	PRIORITY SERVICES	01/04/2016	$324.81
	IN A3 COMMUNICATIONS INC	01/05/2016	$337.50
	TRI-COUNTY ACE BLDRS S	01/05/2016	$39.39
	LOWES #03071	01/06/2016	$30.00
	LOWES #03071	01/06/2016	$268.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	LOWES #03071	01/06/2016	$105.95
	CLEMSON-UNIV-BOOKS #4900	01/07/2016	$374.93
	JACKS SMALL ENGINES & GEN	01/07/2016	$478.14
	APEX CONTROLS	01/08/2016	$280.71
	REPAIRCLINIC.COM	01/09/2016	$40.85
	JERRY CAIN AUTO	01/07/2016	$918.74
	TRI-COUNTY ACE BLDRS S	01/11/2016	$26.44
	LOWES #03071	01/13/2016	$73.87
	MARION DAVIS INC	01/12/2016	$19.69
	LOWES #03071	01/14/2016	$16.20
	LOWES #03071	01/14/2016	$22.49
	TRI-COUNTY ACE BLDRS S	01/14/2016	$60.48
	HARBOR FREIGHT TOOLS 645	01/14/2016	$290.33
	LOWES #03071	01/19/2016	$30.48
	LOWES #03071	01/20/2016	$762.51
	TRI-COUNTY ACE BLDRS S	01/20/2016	$36.56
	LOWES #03071	01/20/2016	$12.17
	TRI-COUNTY ACE BLDRS S	01/21/2016	$97.51
	GIH GLOBALINDUSTRIALEQ	01/21/2016	$130.77
	MARION DAVIS INC	01/21/2016	$57.95
	TRI-COUNTY ACE BLDRS S	01/22/2016	$63.23
	MARION DAVIS INC	01/21/2016	$36.82
	THE TRANE COMPANY	01/22/2016	$30.80
	LOWES #03071	01/25/2016	$102.91
	PRIORITY SERVICES	01/26/2016	$150.64
	HARBOR FREIGHT TOOLS 645	01/26/2016	$74.19
	1000BULBS.COM	01/26/2016	$83.32
	AMAZON MKTPLACE PMTS	01/28/2016	$130.04
	MARION DAVIS INC	01/27/2016	$76.71
	TRI-COUNTY ACE BLDRS S	01/28/2016	$45.48
	INDUSTRIAL CONTROLS	01/27/2016	$178.99
			$6,039.17
TIM MATCH	AMERICAN AI 0017740078417	12/30/2015	$478.10
	HARKINS SHEA CINEMAS	01/10/2016	$1,873.75
	HARKINS SHEA CINEMAS	01/10/2016	$1,166.00
	CHICK-FIL-A #01490	01/11/2016	$3,908.76
	APL ITUNES.COM/BILL	01/13/2016	$1.29
	SIDETRACKED CAFE AND CATE	01/13/2016	$296.14
	APL ITUNES.COM/BILL	01/15/2016	$13.89
	NATURE'S CUPBOARD	01/13/2016	$6.29
	DELTA AIR 0062331017831	01/14/2016	$281.70
	INGLES MARKETS #239	01/13/2016	$201.04
	UBERPONG	01/15/2016	$154.00
	YOLK ASIAN KITCHEN	01/14/2016	$330.00
	APL ITUNES.COM/BILL	01/19/2016	$10.02
	DMI DELL BUS ONLINE	01/20/2016	$2,208.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	APL ITUNES.COM/BILL	01/19/2016	$3.87
	LEXINGTON CLINIC IBILLING	01/20/2016	$1,060.00
	NSCA	01/20/2016	$65.00
	NSCA	01/20/2016	$65.00
	NSCA	01/20/2016	$120.00
	NSCA	01/20/2016	$120.00
	HAYWOOD MALL 4825	01/27/2016	$8,700.00
	CLEMSON AUTO PARTS INC	01/27/2016	$8.54
	AMAZON MKTPLACE PMTS	01/28/2016	$242.08
	LONGEVITY WAREHOUSE/NHH	01/28/2016	$425.38
			$21,739.33
TIMOTHY DRAKE	ATT CONS PHONE PMT	01/01/2016	$143.60
	SPIRIT COMM EBILLING	12/31/2015	$5.34
	SPIRIT COMM EBILLING	12/31/2015	$0.71
	SPIRIT COMM EBILLING	12/31/2015	$2.30
	KNOLOGY INC	01/04/2016	$365.88
	VZWRLSS APOCC VISB	01/05/2016	$152.06
	CAN CANONBUSSOL CBS	01/12/2016	$140.26
	USPS 45690006729829090	01/13/2016	$6.74
	USPS 45690006729829090	01/14/2016	$49.00
	CHARLESTON WATER SYSTEM 3	01/15/2016	$39.65
	USPS PO BOXES 66101510	01/15/2016	$310.00
	METTLER TOLEDO LLC	01/19/2016	$650.16
	AUTOMOTVE REPAIR SERVICE	01/19/2016	$316.25
	AUTOMOTVE REPAIR SERVICE	01/19/2016	$79.74
	AUTOMOTVE REPAIR SERVICE	01/19/2016	$400.16
	SHIMADZU SCIENTIFIC	01/20/2016	$936.25
	CONNECTOR 2000 ASSOCIATIO	01/26/2016	$100.00
	ATT CONS PHONE PMT	01/28/2016	$301.20
	FSI SCE&G	01/28/2016	$269.16
			$4,268.46
TIMOTHY F STILL	BLANCHARD EQUIPMENT	01/12/2016	$1,472.35
	CAROLINA AGRI-POWER LLC	01/13/2016	$373.93
	BLANCHARD EQUIPMENT	01/22/2016	$549.19
	INTERSTATE BATTERIES	01/27/2016	$3.58
			$2,399.05
TIMOTHY RAY KEOWN	AMERICAN AI 0017741123970	01/05/2016	$419.70
	AMERICAN AI 0010270149335	01/26/2016	$25.00
			$444.70
TINA G WEAVER	STETSON LAW SCHL ONLINE	01/22/2016	$950.00
	DELTA AIR 0062332039419	01/25/2016	$191.60
	AMERICAN AI 0010623735773	01/25/2016	$11.05
	AMERICAN AI 0012362743825	01/25/2016	$231.60
			$1,384.25
TINA ROUSSELOT	WM SUPERCENTER #3222	01/04/2016	$44.06

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TINA ROUSSELOT	NAFSA ASSOCIATIONOF INTER	01/20/2016	$549.00
			$593.06
TOBY R KIRKLAND	EPROMOS PROMOTIONAL PRODU	01/22/2016	$825.13
	4IMPRINT	01/26/2016	$365.59
			$1,190.72
TOMMY D WEST	AG-PRO	12/30/2015	$277.70
	LOWES #00728	01/04/2016	$193.32
	TRACTOR-SUPPLY-CO #0440	01/12/2016	$63.65
	OCONEE WELDING SUPPLY INC	01/12/2016	$672.57
	LOWES #00728	01/25/2016	$21.31
	FLINT EQUIP SIMPSONVILL	01/26/2016	$1,049.37
	AMZ williamklathrop	01/28/2016	$584.23
			$2,862.15
TONY CANTRELL	ANDERSON NAPA AUTO PARTS	01/04/2016	$58.84
	AUTOMOTVE REPAIR SERVICE	01/04/2016	$164.18
	ANDERSON NAPA AUTO PARTS	01/05/2016	$44.93
	ANDERSON NAPA AUTO PARTS	01/05/2016	$31.34
	AUTOMOTVE REPAIR SERVICE	01/05/2016	$282.82
	PRIORITY SERVICES	01/07/2016	$251.41
	AUTOMOTVE REPAIR SERVICE	01/06/2016	$364.14
	AUTOMOTVE REPAIR SERVICE	01/06/2016	$262.37
	ANDERSON NAPA AUTO PARTS	01/08/2016	$4.24
	AUTOMOTVE REPAIR SERVICE	01/08/2016	$71.14
	AUTOMOTVE REPAIR SERVICE	01/08/2016	$406.50
	AUTOMOTVE REPAIR SERVICE	01/08/2016	$44.39
	Snider Tire #343	01/11/2016	$595.56
	REFLECTIONS AUTO GLASS	01/12/2016	$45.00
	PRIORITY SERVICES	01/12/2016	$313.85
	AUTOMOTVE REPAIR SERVICE	01/14/2016	$141.92
	ADVENTURE GOLF CARTS	01/15/2016	$31.22
	BOBBY WOOD CHEVROLET	01/14/2016	$783.43
	AUTOMOTVE REPAIR SERVICE	01/18/2016	$529.43
	PENDLETON TIRE COMPANY	01/20/2016	$906.36
	CARTEE, INC.	01/25/2016	$65.00
	CARTEE, INC.	01/25/2016	$65.00
	CARTEE, INC.	01/25/2016	$75.00
	CARTEE, INC.	01/25/2016	$65.00
	CARTEE, INC.	01/25/2016	$297.50
	AUTOMOTVE REPAIR SERVICE	01/26/2016	$446.12
	JERRY CAIN AUTO	01/27/2016	$50.00
	PRIORITY SERVICES	01/28/2016	$959.13
	PRIORITY SERVICES	01/28/2016	$359.97
			$7,715.79
TONY ROCHESTER	STEC EQUIPMENT	01/06/2016	$123.50
	Strickland Marine Center	01/06/2016	$94.52

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Cardholder	Vendor Name	Purchase Date	Amount
TONY ROCHESTER	Strickland Marine Center	01/12/2016	$88.78
	WW GRAINGER	01/21/2016	$45.45
	SC.GOV	01/27/2016	$126.00
			$478.25
TRACEY D. MORGAN	CHRISTOPHER TRUCKS	12/31/2015	$1,034.08
	THE TRANSFORM GROUP	12/31/2015	$795.66
	TRI-COUNTY ACE BLDRS S	01/06/2016	$19.71
	WAL-MART #3222	01/06/2016	$39.56
	Amazon.com	01/07/2016	$19.24
	STAPLES 00111807	01/06/2016	$56.33
	WAL-MART #3222	01/11/2016	$42.00
	EXPEDIA 1125150640587	01/11/2016	$7.00
	ANYMEETING	01/11/2016	$8.00
	DELTA AIR 0067742828687	01/11/2016	$351.10
	AMERICAN AI 0017742827860	01/11/2016	$284.60
	DIAMOND SPRINGS WATER	01/13/2016	$15.89
	THE TRANSFORM GROUP	01/13/2016	$291.90
	INTERNATIONAL PARKING INS	01/14/2016	$710.00
	AT&T BILL PAYMENT	01/16/2016	$314.01
	VULCAN INC	01/19/2016	$390.78
	BI-LO GROCERY #5539	01/19/2016	$23.06
	STAPLES DIRECT	01/21/2016	$213.99
	Amazon.com	01/22/2016	$74.88
	INTERNATIONAL PARKING INS	01/21/2016	$710.00
	BI-LO GROCERY #5419	01/25/2016	$17.00
	TRI-COUNTY ACE BLDRS S	01/25/2016	$12.43
	ATTAWAY INC	01/26/2016	$2,499.58
	HARBOR FREIGHT TOOLS 645	01/25/2016	$27.53
	WAL-MART #3222	01/27/2016	$6.21
	NOR NORTHERN TOOL	01/27/2016	$104.94
	LOWES #03071	01/27/2016	$20.31
	DIAMOND SPRINGS WATER	01/27/2016	$15.89
	WAL-MART #3222	01/28/2016	$31.91
	DIAMOND SPRINGS WATER	01/28/2016	$10.65
	ANDERSON NAPA AUTO PARTS	01/27/2016	$22.60
			$8,170.84
TRACY PRATT	CUMBERLAND VALLEY ANALYTI	01/20/2016	$68.50
	CUMBERLAND VALLEY ANALYTI	01/20/2016	$441.00
	FORT-HILL-NG-BILL-PMNT	01/27/2016	$12.84
	FORT-HILL-NG-BILL-PMNT	01/27/2016	$136.77
	FORT-HILL-NG-BILL-PMNT	01/27/2016	$329.74
	FORT-HILL-NG-BILL-PMNT	01/27/2016	$12.84
	FORT-HILL-NG-BILL-PMNT	01/27/2016	$26.11
			$1,027.80
TRACY S ARWOOD	SPIRIT COMM EBILLING	12/31/2015	$0.36

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY S ARWOOD	VZWRLSS IVR VB	01/07/2016	$38.01
	COGR	01/12/2016	$400.00
	NTL COUNCL OF UNIV RSRCH	01/13/2016	$960.00
	ECTI	01/18/2016	$195.00
			$1,593.37
TRAVIS FURBEE	DOLPHIN STADIUM REST 6183	01/01/2016	$4,200.00
	RMS - CLEMSON PRINT CENT	01/06/2016	$513.60
	AZ 2016 COLLEGE FOOTBA	01/08/2016	$24,900.00
	ROJO HOSPITALITY GROUP	01/12/2016	$6,588.80
	ROJO HOSPITALITY GROUP	01/13/2016	$4,642.99
	RMS - CLEMSON PRINT CENT	01/20/2016	$663.40
	ACT PACnet Conf.	01/25/2016	$699.00
			$42,207.79
TRAVIS MITCHELL	WAL-MART #0624	01/01/2016	$23.71
	CVS/PHARMACY #03869	01/05/2016	$4.48
	CU PSA SHOPPING MALL	01/05/2016	$7.00
	AMAZON MKTPLACE PMTS	01/07/2016	$62.34
	WM SUPERCENTER #6576	01/08/2016	$37.40
	WM SUPERCENTER #6887	01/08/2016	$7.36
	NATIONAL 4-H COUNCIL SUPP	01/12/2016	$412.70
	CVS/PHARMACY #03869	01/20/2016	$26.30
	SPIRIT COMMUNICATIONS	01/20/2016	$7.44
	CENTURYLINK	01/20/2016	$164.91
	WM SUPERCENTER #624	01/24/2016	$53.46
	AMAZON.COM AMZN.COM/BILL	01/26/2016	$44.78
	SALUDA MOTOR SALES	01/25/2016	$63.38
	Amazon.com	01/27/2016	$22.39
			$937.65
TRUMAN NICHOLSON	MCMASTER-CARR	01/26/2016	$185.40
			$185.40
TYLER GAILEY	ACUHOI- FOUNDATION	01/06/2016	$360.00
	Southeastern Association	01/05/2016	$215.00
	Southeastern Association	01/06/2016	$215.00
	Southeastern Association	01/06/2016	$150.00
			$940.00
UTTIYO RAYCHAUDHURI	VISTAPR VistaPrint.com	01/15/2016	$504.56
	AMERICAN-ISREAL CHAMBE	01/19/2016	$4,500.00
			$5,004.56
V SRIDHARAN	GREENVILLE SOCIETY OF HUM	01/04/2016	$25.00
	FEDEX 97492902	01/05/2016	$7.87
	ASSOCIATION FOR INFORMATI	01/04/2016	$495.00
	AMAZON MKTPLACE PMTS	01/05/2016	$259.99
	USASBE	01/07/2016	$725.00
	DIAMOND T PROMOTIONAL	01/07/2016	$232.78

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	FEDEX 97701924	01/08/2016	$37.83
	SPIRIT AIRL 4870122477265	01/07/2016	$266.18
	AMAZON.COM AMZN.COM/BILL	01/11/2016	$40.65
	APAMEMBERDUESSUBS	01/11/2016	$199.00
	THE JAMES F MARTIN INN	01/09/2016	$255.30
	THE JAMES F MARTIN INN	01/12/2016	$255.30
	ALASKA AIR 0277743469423	01/13/2016	$422.20
	CLEMSON-UNIV-BOOKS #4900	01/14/2016	$75.00
	EB COMPUTATIONAL-QUAL	01/15/2016	$1,185.56
	Amazon.com	01/16/2016	$120.77
	RESEARCH AND MARKETS	01/15/2016	$135.00
	INSTITUTE OF INDUSTRIAL	01/20/2016	$154.00
	AMAZON MKTPLACE PMTS	01/21/2016	$57.99
	HUMTECH2014 CONF	01/21/2016	$450.00
	AMAZON MKTPLACE PMTS	01/21/2016	$40.35
	MATH ASSOC AMERICA	01/22/2016	$111.00
	KYOCERA DOCUMENT SOLUTION	01/22/2016	$786.11
	AMAZON.COM AMZN.COM/BILL	01/27/2016	$246.48
			$6,584.36
VICKY BERTAGNOLLI	SPIRIT COMM EBILLING	12/31/2015	$5.61
	WOODS AND WATER TRUCK ACC	01/06/2016	$484.71
	F&T FUR HARVESTER'	01/06/2016	$477.55
	AMAZON MKTPLACE PMTS	01/07/2016	$33.17
	WAL-MART #6576	01/19/2016	$38.89
	ATT BILL PAYMENT	01/19/2016	$336.36
	BI-LO #5810	01/26/2016	$117.80
	OLLIES BARGAIN OUTLET 174	01/27/2016	$54.59
	SPIRIT COMMUNICATIONS	01/27/2016	$7.48
	LOWES #00639	01/28/2016	$321.84
			$1,878.00
VICTORIA L CORBIN	FEDEXOFFICE 00010314	01/14/2016	$10.69
	FEDEXOFFICE 00010314	01/14/2016	$50.51
			$61.20
VICTORIA ROBERTS	WEB NETWORKSOLUTIONS	01/13/2016	$5.99
	AED SUPERSTORE	01/15/2016	$42.99
	CESHOWROOM.COM	01/19/2016	$39.67
	NATIONAL INTRAMURAL RECR	01/20/2016	$136.00
	BSN SPORT SUPPLY GROUP	01/22/2016	$1,362.56
			$1,587.21
VINCE RICHARDS	AMAZON MKTPLACE PMTS	01/10/2016	$35.40
	INTERN ASSOC FOR DENTAL R	01/13/2016	$495.00
	INTERN ASSOC FOR DENTAL R	01/13/2016	$305.00
	AMAZON MKTPLACE PMTS	01/24/2016	$35.99
	AMERICAN AI 0017746512518	01/23/2016	$506.70
			$1,378.09

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA BAUMANN	Amazon.com	01/12/2016	$91.65
	AMAZON MKTPLACE PMTS	01/14/2016	$7.49
	AMAZON MKTPLACE PMTS	01/15/2016	$11.28
	CLEMSON COMPUTER ST	01/19/2016	$1,283.93
	AMERICAN AI 0012362326439	01/19/2016	$429.70
	RICOH RMS-CLEMSON	01/28/2016	$49.00
			$1,873.05
VIRGINIA FOULK	CAPITOL BUS LINES INC	01/13/2016	$220.24
			$220.24
W. C. HOOD JR.	UPS 0000R24F76	01/12/2016	$10.79
	NACUA	01/13/2016	$265.00
	THOMSON WEST TCD	01/20/2016	$569.24
			$845.03
WALTER BORTZ	FEDEX 775333008719	01/11/2016	$12.80
	FEDEX 775333193898	01/11/2016	$14.93
			$27.73
WAYNE K CHAPMAN	INGLES MARKETS #53	01/13/2016	$15.96
	BAR CODE GRAPHICS-IC	01/21/2016	$10.00
			$25.96
WEIGUO CAO	EUROFINS MWG OPERON	01/12/2016	$43.01
			$43.01
WICKES WESTCOTT	AMAZON MKTPLACE PMTS	01/05/2016	$23.90
			$23.90
WILDER FERREIRA	INGLES MARKETS #56	01/13/2016	$40.02
	BEST BUY 00005207	01/16/2016	$374.49
	BEST BUY 00005207	01/18/2016	$6.41
	AMAZON MKTPLACE PMTS	01/23/2016	$31.62
	DISPLAYS2GOCOM	01/23/2016	$384.95
	AMAZON MKTPLACE PMTS	01/24/2016	$80.45
	WALMART.COM 8009666546	01/25/2016	$481.49
	AMAZON MKTPLACE PMTS	01/28/2016	$30.18
			$1,429.61
WILL HIOTT	CLEMSON COMPUTER ST	01/07/2016	$94.91
	CAMPUS COPY SHOP	01/12/2016	$185.56
	LOWES #03071	01/14/2016	$123.59
	LOWES #03071	01/14/2016	$134.87
	CLEMSON CENTRAL STRGE	01/19/2016	$180.00
	TRI-COUNTY ACE BLDRS S	01/19/2016	$86.05
	TRI-COUNTY ACE BLDRS S	01/25/2016	$207.57
			$1,012.55
WILLIAM BRYAN SMITH	AGRILIFE EXTENSION BOO	01/06/2016	$165.83
	CU PSA SHOPPING MALL	01/05/2016	$14.00
	CU PSA SHOPPING MALL	01/06/2016	$28.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BRYAN SMITH	CU PSA SHOPPING MALL	01/06/2016	$21.00
	INGLES MARKETS #44	01/06/2016	$92.56
	PAYPAL ASABE	01/07/2016	$150.00
	DEMPSEY`S PIZZA	01/11/2016	$50.62
	VZWRLSS PRPAY AUTOPAY	01/13/2016	$30.00
	CTS FRONTIER ONLINEPAY	01/14/2016	$180.06
	DOLLAR-GENERAL #4614	01/19/2016	$14.57
	WM SUPERCENTER #1130	01/20/2016	$16.71
	ROSES EXPRESS STORE #653	01/19/2016	$33.16
	THE CLINTON CHRONICLE	01/21/2016	$70.00
	INGLES MARKETS #44	01/20/2016	$28.93
	SPIRIT COMMUNICATIONS	01/25/2016	$20.21
	CLICK2MAIL 866-665-2787	01/26/2016	$229.27
	CU PSA SHOPPING MALL	01/25/2016	$7.00
	CLICK2MAIL 866-665-2787	01/26/2016	$298.76
	LAURENS COUNTY ADVERTISER	01/26/2016	$86.00
			$1,536.68
WILLIAM COBURN	SYX TIGERDIRECT.COM	01/05/2016	$58.70
	LOWES #03071	01/06/2016	$379.38
	Amazon.com	01/07/2016	$289.23
	AMAZON.COM AMZN.COM/BILL	01/11/2016	$245.19
	IN CONTROL STATION INC	01/20/2016	$600.00
	THE HOME DEPOT #1130	01/26/2016	$325.09
			$1,897.59
WILLIAM D JAMES	FREDS 00024653	12/31/2015	$3.91
			$3.91
WILLIAM E KEELS	STAPLES 00106567	01/15/2016	$60.60
	VZWRLSS APOCC VISB	01/20/2016	$38.01
	WM SUPERCENTER #4440	01/21/2016	$30.33
			$128.94
WILLIAM E. HUNT	AMAZON MKTPLACE PMTS	01/14/2016	$21.95
	HSO PARAGON	01/14/2016	$13.96
			$35.91
WILLIAM F DELANEY	WHITE JONES HARDWARE	01/05/2016	$126.55
	AIR LIQUIDE AMERICA LP	01/15/2016	$119.66
	ULINE SHIP SUPPLIES	01/22/2016	$151.95
			$398.16
WILLIAM G HENDERSON	SPIRIT COMM EBILLING	12/31/2015	$1.26
	HERITAGE HARDWARE & SU	01/12/2016	$11.40
	FORTNER HOME CENTER	01/16/2016	$37.00
	ATT CONS PHONE PMT	01/22/2016	$156.39
	MR LUBE INC	01/27/2016	$96.77
			$302.82
WILLIAM G SHIVAR	CLEMSON AUTO PARTS INC	01/04/2016	$28.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G SHIVAR	TRI-COUNTY ACE BLDRS S	01/05/2016	$35.26
	LOWES #03071	01/05/2016	$45.10
	MEDICAL SERVICES OF THE	01/06/2016	$285.70
	CLEMSON AUTO PARTS INC	01/05/2016	$10.67
	MONROE ENGINEERING LLC	01/06/2016	$54.48
	N AMERICA RESCUE PRODUCT	01/08/2016	$377.36
	AMAZON.COM AMZN.COM/BILL	01/10/2016	$282.21
	LOWES #03071	01/11/2016	$24.24
	NAEMSE	01/12/2016	$90.00
	EMERGENCY MEDICAL PRODUC	01/13/2016	$17.48
	UPSTATE SCUBA LLC	01/23/2016	$824.01
	MOTOROLA, INC. - ONLINE	01/24/2016	$422.94
	MOTOROLA, INC. - ONLINE	01/24/2016	$524.70
	TRI-COUNTY ACE BLDRS S	01/25/2016	$39.40
			$3,062.48
WILLIAM H CONNER	HOMETEAM PEST DEFENSE 707	01/26/2016	$49.10
			$49.10
WILLIAM H EDWARDS	Dropbox RV32SDFPJHGB	01/05/2016	$99.00
	DOLLAR GENERAL # 11289	01/08/2016	$10.80
	Dropbox G2JWY4ZY8RHG	01/16/2016	$9.99
	PAYPAL BONITADULCE	01/21/2016	$4.25
	ART.COM/ALLPOSTERS.COM	01/22/2016	$17.96
	SPIRIT AIRL 4870123272021	01/24/2016	$243.09
	UNITED 0162478548202	01/26/2016	$197.70
	Dropbox 3ZT7LRLD74LB	01/26/2016	$92.23
			$675.02
WILLIAM H HANVEY JR.	NAPA AUTO 0031503	01/04/2016	$6.01
	AUTOZONE #4887	01/06/2016	$68.29
	LOWES #00655	01/06/2016	$24.48
	FLINT EQUIP LADSON	01/07/2016	$404.65
	THE HOME DEPOT 1118	01/06/2016	$14.07
	HARBOR FREIGHT TOOLS 129	01/07/2016	$56.33
	JOHNNY'S SELECTED SEED	01/08/2016	$12.00
	TRACTOR SUPPLY # 1349	01/11/2016	$17.03
	LOWES #00655	01/11/2016	$3.88
	CARNELL SALES	01/12/2016	$54.29
	NAPA AUTO 0031503	01/11/2016	$28.64
	SPARROW & KENNEDY TRACTOR	01/11/2016	$557.33
	W P LAW INC	01/13/2016	$157.11
	AUTOZONE #4887	01/20/2016	$31.29
	TRACTOR SUPPLY # 1349	01/21/2016	$54.37
	WARREN FASTENINGS SOUTH	01/21/2016	$61.30
	SPARROW & KENNEDY TRACTOR	01/21/2016	$166.16
	HARBOR FREIGHT TOOLS 129	01/22/2016	$157.16
			$1,874.39

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LASSER	AGENT FEE 8900659420394	12/30/2015	$50.00
	AGENT FEE 8900659420392	12/30/2015	$50.00
	SOUTHWES 5262169441518	12/30/2015	$246.46
	AMERICAN AI 0017707392634	12/30/2015	$343.70
	CPP INC/ MBTIONLINE	01/04/2016	$26.75
	AGENT FEE 8900659420403	01/04/2016	$50.00
	DELTA AIR 0067707392645	01/04/2016	$299.20
	WEEBLY-CHARGE.COM	01/13/2016	$49.00
	RICOH RMS-CLEMSON	01/13/2016	$212.75
	FEDEX 417278975	01/19/2016	$13.85
	UNITED 0167796896370	01/19/2016	$385.70
	DELTA AIR 0067796896378	01/19/2016	$750.20
	CLEMSON-UNIV-BOOKS #4900	01/20/2016	$328.94
	AMERICAN AI 0017796896381	01/19/2016	$388.20
	AGENT FEE 8900659558070	01/19/2016	$50.00
	DELTA AIR 0067796896380	01/19/2016	$408.20
	AGENT FEE 8900659558073	01/19/2016	$50.00
	AGENT FEE 8900659558072	01/19/2016	$50.00
	AGENT FEE 8900659558065	01/19/2016	$50.00
	AMERICAN AI 0017796896389	01/22/2016	$502.70
	AGENT FEE 8900659558081	01/22/2016	$50.00
	AGENT FEE 8900659558085	01/24/2016	$50.00
	DELTA AIR 0067796896394	01/24/2016	$271.20
	RICOH RMS-CLEMSON	01/26/2016	$22.95
	NADLER KENSINGTON DCC	01/26/2016	$2,762.21
			$7,462.01
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS INC	01/04/2016	$63.51
	CLEMSON AUTO PARTS INC	01/04/2016	$9.14
	AMAZON MKTPLACE PMTS	01/05/2016	$39.98
	AGJUNCTION	01/04/2016	$89.15
	CLEMSON AUTO PARTS INC	01/04/2016	$5.38
	CLEMSON AUTO PARTS INC	01/04/2016	$1.25
	CLEMSON AUTO PARTS INC	01/05/2016	$23.73
	CLEMSON AUTO PARTS INC	01/05/2016	$68.43
	CLEMSON AUTO PARTS INC	01/05/2016	$38.48
	OAKWAY TRACTOR	01/06/2016	$22.26
	CLEMSON AUTO PARTS INC	01/05/2016	$8.12
	CLEMSON AUTO PARTS INC	01/05/2016	$36.35
	CLEMSON AUTO PARTS INC	01/05/2016	$4.89
	CLEMSON AUTO PARTS INC	01/06/2016	$20.35
	CLEMSON AUTO PARTS INC	01/06/2016	$10.05
	CLEMSON AUTO PARTS INC	01/06/2016	$10.79
	CLEMSON AUTO PARTS INC	01/08/2016	$6.10
	AG-PRO	01/08/2016	$12.61
	CLEMSON AUTO PARTS INC	01/07/2016	$40.98
	CLEMSON AUTO PARTS INC	01/07/2016	$788.01

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS INC	01/08/2016	$44.44
	GRIFF'S FARM AND H	01/11/2016	$121.96
	CLEMSON AUTO PARTS INC	01/11/2016	$59.87
	CLEMSON AUTO PARTS INC	01/11/2016	$108.31
	GRIFF'S FARM AND H	01/14/2016	$14.97
	GRIFF'S FARM AND H	01/20/2016	$58.84
	TRI-COUNTY ACE BLDRS S	01/21/2016	$8.29
	CLEMSON AUTO PARTS INC	01/21/2016	$115.40
	CLEMSON AUTO PARTS INC	01/21/2016	$28.23
	CLEMSON AUTO PARTS INC	01/21/2016	$11.71
	GRIFF'S FARM AND H	01/26/2016	$181.89
	CLEMSON AUTO PARTS INC	01/25/2016	$100.31
	AMAZON MKTPLACE PMTS	01/27/2016	$33.50
	CLEMSON AUTO PARTS INC	01/25/2016	$6.38
	CLEMSON AUTO PARTS INC	01/26/2016	$58.55
	CLEMSON AUTO PARTS INC	01/27/2016	$60.70
	CLEMSON AUTO PARTS INC	01/27/2016	$34.13
	CLEMSON AUTO PARTS INC	01/27/2016	$7.70
	CLEMSON AUTO PARTS INC	01/27/2016	$60.93
			$2,415.67
WILLIAM R MARCOTTE JR	QUARTZY.COM	12/31/2015	$49.50
			$49.50
WILLIAM S BALDWIN	AQUATIC BIOSYSTEMS INC	01/04/2016	$35.50
	TFS FISHERSCI ECOM ATL	01/07/2016	$67.41
	TFS FISHERSCI ECOM ATL	01/12/2016	$43.01
	PAKMAIL US806	01/19/2016	$126.40
			$272.32
WILLIAM SCOTT WHITESIDE	DELTA AIR Seat Fees	01/06/2016	$89.00
	DELTA AIR Seat Fees	01/06/2016	$119.00
	DELTA AIR 0062331732910	01/06/2016	$597.00
	LOWES #03071	01/07/2016	$28.50
	IN TEXTURE TECHNOLOGIES	01/26/2016	$425.00
			$1,258.50
WILLIAM WEATHERS	ELLUCIAN	01/21/2016	$995.00
	ELLUCIAN	01/21/2016	$995.00
			$1,990.00
WILLIE WANNAMAKER	THE HOME DEPOT #1130	12/30/2015	$67.10
	WAL-MART #3222	01/21/2016	$38.52
			$105.62
WINDSOR W SHERRILL	OWW ORBITZ.COM	01/05/2016	$21.98
	AMERICAN AI 0017741167626	01/05/2016	$310.70
	AMERICAN AI 0017735333864	01/05/2016	$360.70
	INSIGHTLY CRM	01/14/2016	$60.00
			$753.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WINSTON E. HOLTON	ETS PRAXIS Registratio	01/06/2016	$146.00
	ETS PRAXIS Registratio	01/08/2016	$90.00
	AWL Pearson Education	01/11/2016	$60.95
	EDTHENA	01/12/2016	$104.00
	Amazon.com	01/13/2016	$30.31
	AWL Pearson Education	01/15/2016	$99.95
	AWL Pearson Education	01/22/2016	$43.95
	MHE MCGRAW-HILL ECOMM	01/22/2016	$85.00
	CLEMSONUNIVBOOKS #4909	01/26/2016	$120.00
			$780.16
XIUPING JIANG	NAT GEO PRODUCTS	01/28/2016	$69.25
			$69.25
YA PING SUN	ATT BILL PAYMENT	01/03/2016	$57.00
	VERIZON WRLS 594901	12/30/2015	$379.12
	VERIZON WRLS 594901	12/30/2015	$158.99
	STAPLES 00108779	12/30/2015	$75.94
	UPS 00003571YA12192015	01/05/2016	$17.21
	UPS 00003571YA12122015	01/05/2016	$14.77
	UPS 00003571YA	01/12/2016	$3.60
	STAPLES 00108779	01/14/2016	$343.63
	PUBLIX SUPERMARKETS #1379	01/20/2016	$12.10
	BEST BUY 00005207	01/23/2016	$42.79
			$1,105.15
YANZHANG WEI	SINO BIOLOGICAL USA	01/08/2016	$125.00
	TFS FISHERSCI ECOM ATL	01/27/2016	$78.60
			$203.60
YOICHIRO KANNO	HARBOR FREIGHT TOOLS 645	01/02/2016	$63.57
	LOWES #03071	01/04/2016	$10.94
	PAYPAL WESTVIRGINI	01/13/2016	$195.00
	PAYPAL WESTVIRGINI	01/13/2016	$150.00
	PAYPAL WESTVIRGINI	01/15/2016	$150.00
	PAYPAL WESTVIRGINI	01/15/2016	$125.00
	SMITH-ROOT INC	01/14/2016	$388.54
	LOWES #03071	01/20/2016	$23.52
	HARBOR FREIGHT TOOLS 645	01/25/2016	$29.64
	BATTERIES PLUS #39	01/28/2016	$14.96
	STAPLES DIRECT	01/28/2016	$6.15
	THE UPS STORE 3497	01/28/2016	$114.07
	STAPLES DIRECT	01/28/2016	$16.80
			$1,288.19
Z ANNETTE BASSETT	CAROLINA BURGLAR & FIR	01/01/2016	$114.00
	PRINTSOURCE INC	01/04/2016	$256.10
	PRINTSOURCE INC	01/04/2016	$316.86
	PRINTSOURCE INC	01/04/2016	$356.70
	RMS - CLEMSON PRINT CENT	01/05/2016	$374.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
Z ANNETTE BASSETT	RMS - CLEMSON PRINT CENT	01/06/2016	$1,896.02
	RMS - CLEMSON PRINT CENT	01/06/2016	$318.86
	Amazon.com	01/06/2016	$61.25
	PRINTSOURCE INC	01/06/2016	$322.49
	USPS 45168006329807708	01/08/2016	$5.75
	STAPLES 00111807	01/08/2016	$15.09
	UPS 000001WV22	01/12/2016	$10.81
	IM IMPROVEMENTS	01/11/2016	$109.83
	STAPLES DIRECT	01/14/2016	$28.18
	DIAMOND SPRINGS WATER	01/19/2016	$24.40
	RMS - CLEMSON PRINT CENT	01/20/2016	$438.70
	WAL-MART #3222	01/21/2016	$33.69
	UPS 000001WV22	01/24/2016	$12.07
	WAYFAIR Wayfair	01/22/2016	$198.99
	DIAMOND T PROMOTIONAL	01/25/2016	$853.89
			$5,748.18
ZACH OWEN	VALVOLINE INSTANT OIL CHA	01/05/2016	$39.29
	VALVOLINE INSTANT OIL CHA	01/05/2016	$54.21
	ANIMAL HOUSE VETERINARY	01/08/2016	$55.80
	PENDLETON TIRE COMPANY	01/13/2016	$25.00
	VALVOLINE INSTANT OIL CHA	01/12/2016	$58.04
	VALVOLINE INSTANT OIL CHA	01/15/2016	$55.16
	AMERICAN AI 0012319946398	01/22/2016	$682.62
	SOUTH CAROLINA LAW ENFORC	01/21/2016	$30.00
	LAWMENS DISTRIBUTION LLC	01/25/2016	$471.68
	PENDLETON TIRE COMPANY	01/26/2016	$50.00
	LOWES #03071	01/26/2016	$74.75
	VALVOLINE INSTANT OIL CHA	01/26/2016	$54.81
	PENDLETON TIRE COMPANY	01/27/2016	$295.46
	PENDLETON TIRE COMPANY	01/27/2016	$50.00
	PENDLETON TIRE COMPANY	01/27/2016	$25.00
	VALVOLINE INSTANT OIL CHA	01/26/2016	$54.81
	COMMUNICATION SERVICE CEN	01/28/2016	$320.51
	PERSONNEL EVALUATION MI	01/28/2016	$20.00
	ANDERSON NAPA AUTO PARTS	01/27/2016	$400.54
			$2,817.68
ZACH ZEASER	LOWES #03071	01/06/2016	$42.53
	GRIFF'S FARM AND H	01/14/2016	$19.24
	AG-PRO	01/15/2016	$47.96
			$109.73
ZELDA B KLEISTER	AMERICAN AI 0012318392544	01/05/2016	$699.20
	AMERICAN AI 0014571600530	01/05/2016	$101.05
	AMERICAN AI 0010622594011	01/05/2016	$92.87
	AMAZON MKTPLACE PMTS	01/07/2016	$65.33
	AMERICAN AI 0017735332699	01/05/2016	$1,271.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	FEDEX 416310459	01/11/2016	$19.62
	CLEMSON COMPUTER ST	01/19/2016	$85.59
	FEDEX 417108677	01/19/2016	$16.49
	LINUX EXPO	01/19/2016	$90.00
	CLEMSON COMPUTER ST	01/19/2016	$2,460.99
	itSMFUSA	01/20/2016	$10.00
	itSMFUSA	01/20/2016	$10.00
	itSMFUSA	01/20/2016	$10.00
	itSMFUSA	01/21/2016	$10.00
	itSMFUSA	01/21/2016	$10.00
	itSMFUSA	01/21/2016	$10.00
	itSMFUSA	01/21/2016	$10.00
	itSMFUSA	01/21/2016	$10.00
	itSMFUSA	01/21/2016	$10.00
	itSMFUSA	01/21/2016	$10.00
	PMI PENTON CONF FEES	01/26/2016	$1,995.00
	CTR. FOR CORPORATE LRNG.	01/27/2016	$2,650.00
	HERMAN MILLER 25590902	01/27/2016	$96.57
			$9,744.41
ZHICHENG DOU	EUROFINS MWG OPERON	01/09/2016	$49.60
	EUROFINS MWG OPERON	01/14/2016	$14.88
	EUROFINS MWG OPERON	01/14/2016	$8.00
	AMAZON MKTPLACE PMTS	01/13/2016	$6.95
	AMAZON MKTPLACE PMTS	01/18/2016	$29.99
	ADDGENE INC	01/22/2016	$150.00
	AMAZON MKTPLACE PMTS	01/27/2016	$67.99
	EUROFINS MWG OPERON	01/29/2016	$43.84
	IN ABCORE INC	01/28/2016	$200.00
			$571.25

Total for CLEMSON UNIVERSITY: $1,816,019.60

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	SOUTHERN COMPUTER WAREHOU	01/06/2016	$122.25
	SOUTHERN COMPUTER WAREHOU	01/08/2016	$10.68
	DMI DELL HIGHER EDUC	01/21/2016	$187.25
	DMI DELL HIGHER EDUC	01/22/2016	$130.27
	SYM SECURE SITE SSL	01/22/2016	$995.00
	US INK AND TONER	01/22/2016	$123.37
	SOUTHERN COMPUTER WAREHOU	01/25/2016	$151.38
			$1,720.20
ADAM LEAPHART	TFS FISHERSCI ECOM ATL	01/13/2016	$360.63
	TFS FISHERSCI ECOM ATL	01/19/2016	$302.66
	TFS FISHERSCI ECOM ATL	01/19/2016	$116.51
	3M SHOP3M.COM	01/26/2016	$100.08
			$879.88
ALLISON BUTLER	VEREENS TURF CENTER	01/04/2016	$1,178.72
	LOWES #01705	01/07/2016	$136.83
	LOWES #01705	01/09/2016	$84.49
	PRAXAIR DIST US #994	01/08/2016	$46.73
	THE JERRY CO	01/07/2016	$682.88
	VEREENS TURF CENTER	01/11/2016	$647.35
	LOWES #01705	01/13/2016	$157.83
	S & R TURF & IRRIGATION	01/12/2016	$3,159.40
	IN PAR WEST TURF SERVICE	01/14/2016	$593.73
	HD SUPPLY WATERWORKS 554	01/15/2016	$559.42
	VEREENS TURF CENTER	01/20/2016	$449.40
	LOWES #01705	01/20/2016	$239.44
	CINTAS 60A SAP	01/23/2016	$97.65
	CINTAS 60A SAP	01/23/2016	$44.85
	SMITH TURF AND IRRIGATION	01/21/2016	$3,617.13
	S & R TURF & IRRIGATION	01/21/2016	$1,306.62
	IN PAR WEST TURF SERVICE	01/25/2016	$229.00
	HD SUPPLY WATERWORKS 554	01/25/2016	$1,837.65
	MSC	01/27/2016	$244.30
	LOWES #01705	01/26/2016	$163.20
	VEREENS TURF CENTER	01/26/2016	$1,891.76
	S & R TURF & IRRIGATION	01/26/2016	$3,195.25
	AMAZON MKTPLACE PMTS	01/27/2016	$74.97
	HARRELLS LLC	01/28/2016	$513.60
	EAGLE ONE GOLF PRODUCTS	01/28/2016	$241.73
			$21,393.93
ALLISON TANNER	ASSOCIATION FOR STUDENT C	01/05/2016	$350.00
	ASSOCIATION FOR STUDENT C	01/06/2016	$350.00
			$700.00
AMANDA HANFORD	DMI DELL HIGHER EDUC	01/08/2016	$223.60
	FORMS AND SUPPLY - AOPD	01/13/2016	$349.39
	LE BLEU OF THE CAROLINAS	01/15/2016	$62.85

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HANFORD	DMI DELL BUS ONLINE	01/26/2016	$53.49
	FORMS AND SUPPLY - AOPD	01/25/2016	$200.24
			$889.57
AMANDA STURGEON	FORMS AND SUPPLY - AOPD	01/04/2016	$28.78
	FORMS AND SUPPLY - AOPD	01/13/2016	$14.94
	TFS FISHERSCI ECOM ATL	01/22/2016	$457.06
			$500.78
AMBER GALL	AUTHORIZENET	01/01/2016	$43.00
	PC NAME TAG	01/05/2016	$199.33
	INTEGRATED ID SYSTEMS	01/06/2016	$387.00
	BOCA SYSTEMS INC	01/12/2016	$1,512.32
	AT&T BILL PAYMENT	01/26/2016	$87.98
			$2,229.63
AMY HAGGARD	DMI DELL HIGHER EDUC	01/06/2016	$37.44
	SCANTRON CORPORATION	01/06/2016	$294.94
	FORMS AND SUPPLY - AOPD	01/05/2016	$68.56
	DELTA AIR 0062331991886	01/08/2016	$836.20
	FORMS AND SUPPLY - AOPD	01/07/2016	$10.29
	FORMS AND SUPPLY - AOPD	01/08/2016	$34.98
	FORMS AND SUPPLY - AOPD	01/07/2016	$18.95
	DELTA AIR 0062331338911	01/08/2016	$10.00
	FORMS AND SUPPLY - AOPD	01/07/2016	$50.27
	AMAZON.COM AMZN.COM/BILL	01/13/2016	$121.65
	FORMS AND SUPPLY - AOPD	01/11/2016	$40.86
	AM SOCIOLOGICAL ASSOC	01/13/2016	$107.00
	FORMS AND SUPPLY - AOPD	01/12/2016	$37.45
	FORMS AND SUPPLY - AOPD	01/12/2016	$72.70
	FORMS AND SUPPLY - AOPD	01/12/2016	$4.71
	NCS PEARSON	01/15/2016	$24.75
	FORMS AND SUPPLY - AOPD	01/13/2016	$23.09
	DOCUSYSTEMS INC	01/15/2016	$134.35
	PSYCHOLOGICAL ASSESSMENT	01/17/2016	$294.84
	FORMS AND SUPPLY - AOPD	01/14/2016	$22.73
	FORMS AND SUPPLY - AOPD	01/15/2016	$18.36
	NCS PEARSON	01/19/2016	$450.87
	Amazon.com	01/21/2016	$25.40
	NCS PEARSON	01/23/2016	$34.61
	FORMS AND SUPPLY - AOPD	01/21/2016	$109.48
	SEPA	01/25/2016	$155.00
	AMAZON MKTPLACE PMTS	01/26/2016	$26.40
			$3,065.88
ANGELA BARWICK	FORMS AND SUPPLY - AOPD	01/08/2016	$344.01
	FORMS AND SUPPLY - AOPD	01/08/2016	$314.64
	VARIDESK	01/09/2016	$375.00
	FORMS AND SUPPLY - AOPD	01/11/2016	$38.91

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA BARWICK	NIGP	01/14/2016	$670.00
	NIGP	01/19/2016	$110.00
	SOUTH CAROLINA ASSOCIA	01/25/2016	$280.00
	BB CCU-CEF	01/26/2016	$310.00
			$2,442.56
ANTHONY CARTER	AED SUPERSTORE	01/07/2016	$807.30
	OPC CAPE FEAR CC	01/06/2016	$180.00
	FORMS AND SUPPLY - AOPD	01/06/2016	$87.03
	OPC CAPE FEAR CC	01/07/2016	$180.00
	NFPA NATL FIRE PROTECT	01/13/2016	$489.70
	NCS ITL CDE COUNCIL EX	01/27/2016	$190.00
			$1,934.03
APRIL BETSCH	IN COASTAL MARKETING GRA	01/04/2016	$2,721.01
	IN COASTAL MARKETING GRA	01/14/2016	$1,067.18
	AMAZON MKTPLACE PMTS	01/19/2016	$14.94
	AMAZON MKTPLACE PMTS	01/20/2016	$9.99
	AMAZON MKTPLACE PMTS	01/21/2016	$53.70
	FORMS AND SUPPLY - AOPD	01/21/2016	$30.82
	IN COASTAL MARKETING GRA	01/26/2016	$1,329.95
	FORMS AND SUPPLY - AOPD	01/25/2016	$94.46
	LOWES #01705	01/28/2016	$8.09
	MICHAELS STORES 2056	01/28/2016	$27.27
			$5,357.41
ARALEIGH BEAM	CCU MAIL SERVICES	01/11/2016	$8.31
	SPIRIT AIRL 4870122883260	01/16/2016	$410.59
	INNOVATIVE LEARNING	01/26/2016	$66.00
	INNOVATIVE LEARNING	01/28/2016	$66.00
			$550.90
BENAVIA JENKINS	SPIRIT AIRL 4870122753196	01/13/2016	$208.18
	UNIVERSITY ATHLETE INC	01/26/2016	$685.00
	AMERICAN AI 0017747083112	01/26/2016	$322.20
			$1,215.38
BERTHA FLADGER	DOLLAR-GENERAL #3052	01/13/2016	$12.00
	TRAVELOCITY.COM	01/20/2016	$5.00
	UNITED 0167745310294	01/19/2016	$383.60
	AMERICAN AI 0017745311778	01/19/2016	$395.10
	SPIRIT AIRL 4870123040912	01/19/2016	$186.18
	DOLLAR-GENERAL #3052	01/20/2016	$58.71
	DELTA AIR 0067746020830	01/21/2016	$921.20
	FOOD LION #1384	01/27/2016	$52.85
			$2,014.64
BONNIE NEAL	FORMS AND SUPPLY - AOPD	01/04/2016	$249.90
	ACADEMIC SUPPLIER OFFICE	01/09/2016	$567.32
	DMI DELL BUS ONLINE	01/14/2016	$207.55

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE NEAL	FORMS AND SUPPLY - AOPD	01/19/2016	$136.52
			$1,161.29
BOYD HOLT	SAFETY UNLIMITED INC	01/07/2016	$44.95
	LE BLEU OF THE CAROLINAS	01/11/2016	$32.93
	OCC DOC OF SC PA	01/15/2016	$475.00
	AGP INC	01/21/2016	$930.86
	THE GEOLOGICAL SOCIETY	01/22/2016	$90.00
	FORMS AND SUPPLY - AOPD	01/22/2016	$65.84
	THE GEOLOGICAL SOCIETY	01/22/2016	$220.00
	GIH GLOBALINDUSTRIALEQ	01/25/2016	$1,152.29
	HORRY TELEPHONE COOPERATI	01/26/2016	$213.99
	CARE ENVIRONMENTAL CORP	01/28/2016	$700.00
			$3,925.86
BRENDA PANETTI	PAPER SOURCE ECOMMERCE	01/16/2016	$31.95
	PAPER SOURCE ECOMMERCE	01/16/2016	$25.45
	FORMS AND SUPPLY - AOPD	01/25/2016	$14.89
			$72.29
BRIAN JOHNSON	BOULINEAU'S ACE	01/04/2016	$24.59
	BATTERIES PLUS 123	01/07/2016	$53.39
	LOWES #00603	01/15/2016	$46.12
	BATTERIES PLUS 123	01/28/2016	$71.05
			$195.15
BRITTANY BOWLES	JOHN WILEY & SONS, INC	01/09/2016	$136.12
	AFLV	01/12/2016	$165.00
	AFLV	01/12/2016	$1,475.00
	AMAZON MKTPLACE PMTS	01/14/2016	$195.93
	AFLV	01/12/2016	$365.00
	IMAGINATION ATHLETICS	01/19/2016	$1,568.78
	GREEK DIV OFHERFFJONES	01/26/2016	$274.46
			$4,180.29
BRYAN STILES	LOWES #01705	01/26/2016	$88.51
			$88.51
C HICKMAN-WILLIAMS	INSIDE HIGHER ED	01/13/2016	$299.00
	THE COLLEGE MUSIC SOCIET	01/15/2016	$250.00
	INSIDE HIGHER ED	01/22/2016	$299.00
	ASME	01/22/2016	$415.00
	IEEE JOB SITE	01/22/2016	$295.00
	INSIDE HIGHER ED	01/22/2016	$299.00
	BOXWOOD TECHNOLOGY	01/22/2016	$550.00
			$2,407.00
CARISSA MEDEIROS	BB CCU-CEF	01/25/2016	$155.00
	PAYPAL SCEMA	01/27/2016	$150.00
	PAYPAL SCEMA	01/27/2016	$150.00
			$455.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CASEY ROACH	IN COASTAL MARKETING GRA	01/11/2016	$433.35
	ONLINE LABELS	01/13/2016	$49.90
	SAVE-ON-CRAFTS.COM	01/26/2016	$58.37
	CELEBRATION SENSATIONS WH	01/25/2016	$72.74
	NPS NEENAH PAPER	01/28/2016	$15.59
			$629.95
CATHERINE HEWITT	IN COASTAL MARKETING GRA	01/08/2016	$166.92
	FROMUTH TENNIS	01/20/2016	$217.90
	FROMUTH TENNIS	01/25/2016	$612.29
	FROMUTH TENNIS	01/27/2016	$1,175.72
			$2,172.83
CHAD CHANDLER	TALOTTA INC	01/20/2016	$3,477.50
			$3,477.50
CHARLES HUTTON	LOWES #01705	01/07/2016	$33.98
	CITY ELECTRIC #42	01/07/2016	$26.94
	LOWES #01705	01/12/2016	$117.79
	WM SUPERCENTER #4664	01/13/2016	$114.23
	LOWES #01705	01/13/2016	$26.34
	CONWAY FORD	01/14/2016	$158.21
	INTERSTATE BATTERY SYSTEM	01/13/2016	$228.59
	SHERWIN WILLIAMS #2769	01/14/2016	$32.09
	LOWES #01705	01/15/2016	$70.15
	EAST COAST DISTRIBUTORS	01/15/2016	$482.48
	THOMAS SUPPLY CO INC	01/14/2016	$17.07
	INTERSTATE BATTERY SYSTEM	01/15/2016	$59.73
	LOWES #01705	01/19/2016	$32.53
	KROGER #26	01/19/2016	$90.95
	LOWES #01705	01/20/2016	$38.81
	LOWES #01705	01/22/2016	$21.31
	LOWES #01705	01/25/2016	$33.68
	LOWES #01705	01/25/2016	$154.38
	CITY ELECTRIC #42	01/25/2016	$44.40
	FASTENAL COMPANY01	01/26/2016	$11.67
			$1,795.33
CHARLES JOHNS IV	UPS 1Z0412V90398310591	01/01/2016	$11.32
	UPS 1Z0412V90397704202	01/01/2016	$19.25
	AMAZON MKTPLACE PMTS	01/08/2016	$96.40
	COVERMASTERS INC	01/08/2016	$4,913.90
	LOWES #01705	01/08/2016	$64.61
	UPS ADJ00191603420261	01/12/2016	$17.20
	ANTIGUA ONLINE	01/11/2016	$400.46
	DATA PUBLISHING	01/11/2016	$87.00
	TAYLORMADE (ORACLE)	01/12/2016	$338.87
	IDENTITY PROMOTIONS	01/12/2016	$52.50
	SUN MOUNTAIN SPORTS	01/12/2016	$52.11

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	AMAZON MKTPLACE PMTS	01/14/2016	$1.90
	FUEL INTERACTIVE, LLC	01/13/2016	$450.00
	OAKLEY, INC.	01/13/2016	$1,909.05
	COASTAL CRANE SERVICE	01/14/2016	$856.00
	NATIVE SONS ONLINE	01/22/2016	$312.00
	MAC ADAMS GOLF SALES I	01/22/2016	$50.00
	GLOBAL GOLF SALES INC	01/22/2016	$202.74
	OAKLEY, INC.	01/25/2016	$819.42
	THE SOUTH CAROLINA GOLF A	01/25/2016	$100.00
	TOWN TALK MFG CO INC	01/26/2016	$493.41
	CAROLINAS GOLF ASSOCIATIO	01/25/2016	$400.00
	LOWES #01705	01/27/2016	$62.98
			$11,711.12
CHERYL SMITH	LOWES #01705	01/06/2016	$124.55
	X TRAINING EQUIPMEN	01/05/2016	$441.00
	WWW.DICKSSPORTNGGOODS.COM	01/06/2016	$858.13
	PRAXAIR DIST US #994	01/07/2016	$15.40
	FORMS AND SUPPLY - AOPD	01/07/2016	$293.17
	YOGA ACCESORIES	01/12/2016	$2,526.18
	EB 2016 CHARLESTON MA	01/13/2016	$171.34
	EB 2016 CHARLESTON MA	01/13/2016	$257.01
	EB 2016 CHARLESTON MA	01/13/2016	$257.01
	FORMS AND SUPPLY - AOPD	01/14/2016	$58.60
	PAYPAL SRLA	01/15/2016	$295.00
	PAYPAL SRLA	01/15/2016	$295.00
	DMI DELL HIGHER EDUC	01/20/2016	$60.18
	DELL SALES & SERVICE	01/20/2016	$828.73
	TFS FISHER SCI CHI	01/20/2016	$622.32
	DMI DELL HIGHER EDUC	01/22/2016	$60.48
	DMI DELL HIGHER EDUC	01/22/2016	$27.60
	AMERICAN AI 0012319864237	01/21/2016	$326.20
	DMI DELL HIGHER EDUC	01/23/2016	$257.57
			$7,775.47
CHRISTOPHER CARTER	FORMS AND SUPPLY - AOPD	01/07/2016	$185.20
	CHANTICLEER STORE BK#1806	01/08/2016	$5.34
	FORMS AND SUPPLY - AOPD	01/11/2016	$72.70
	FORMS AND SUPPLY - AOPD	01/13/2016	$23.24
	RENFRO CORPORATION	01/19/2016	$183.56
	FORMS AND SUPPLY - AOPD	01/19/2016	$154.17
	PAYPAL BATTERSCHOI	01/20/2016	$99.75
	MYRTLE BEACH SCREEN PRINT	01/22/2016	$1,144.00
	IN HURLER ATHLETIC COMPA	01/24/2016	$637.50
	FORMS AND SUPPLY - AOPD	01/21/2016	$44.47
	AMAZON MKTPLACE PMTS	01/25/2016	$145.30
	AMAZON MKTPLACE PMTS	01/26/2016	$25.99
	PAYPAL DIAMONDCHAR	01/27/2016	$1,150.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,871.22
CHRISTOPHER HILL	JL DARLING	01/06/2016	$18.90
	METSKER MAPS	01/13/2016	$31.64
	TRIPODQUICKRELEASE	01/15/2016	$27.02
	EAGLE OPTICS	01/25/2016	$104.99
			$182.55
DAN MORPHIS	CCU MAIL SERVICES	01/05/2016	$48.85
	THE UPS STORE 6228	01/08/2016	$48.58
	THE UPS STORE 6228	01/11/2016	$40.99
	INTEGRATED SPORTS SPECIAL	01/19/2016	$407.52
			$545.94
DANIEL RABON	SOUTHERN ELEVATOR COMPAN	01/04/2016	$683.00
	BEST HOME AND PROPERTY SE	01/05/2016	$224.50
	BEST HOME AND PROPERTY SE	01/05/2016	$418.50
	THE VERDIN CO	01/06/2016	$855.00
	CONTROL MANAGEMENT INC	01/08/2016	$3,335.00
	IN KINGSTON ELECTRIC	01/08/2016	$4,300.00
	AA GARAGE DOOR SOLUTIONS	01/08/2016	$1,732.00
	CAYCE CO INC	01/08/2016	$4,500.00
	SOUTHERN LOCK AND	01/08/2016	$8,246.70
	AA GARAGE DOOR SOLUTIONS	01/08/2016	$157.00
	IN CAROLINA EXTERMINATOR	01/11/2016	$275.00
	CITY OF GEORGETOWN	01/12/2016	$68.43
	CITY OF GEORGETOWN	01/12/2016	$64.30
	CITY OF GEORGETOWN	01/12/2016	$123.25
	CITY OF GEORGETOWN	01/12/2016	$70.60
	CITY OF GEORGETOWN	01/12/2016	$188.50
	CITY OF GEORGETOWN	01/12/2016	$68.89
	CITY OF GEORGETOWN	01/12/2016	$184.45
	CITY OF GEORGETOWN	01/12/2016	$116.80
	CITY OF GEORGETOWN	01/12/2016	$93.77
	API shop.flir.com	01/12/2016	$274.93
	CITY OF MYRTLE BEACH CAS	01/15/2016	$181.59
	PAYPAL HUSUSU20131	01/19/2016	$3.39
	S & R TURF & IRRIGATION	01/19/2016	$3,780.38
	MANCILL INC	01/20/2016	$842.87
	SCNLA	01/21/2016	$300.00
	HERTZ EQUIPMENT	01/26/2016	$633.42
	PAYPAL MICROSOFTCO	01/27/2016	$10.69
	HERTZ EQUIPMENT	01/26/2016	$771.84
	SEVEN OAKS DOORS & HARD	01/28/2016	$4,840.74
	IN CAROLINA EXTERMINATOR	01/28/2016	$125.00
	SEVEN OAKS DOORS & HARD	01/28/2016	$592.62
	SEVEN OAKS DOORS & HARD	01/28/2016	$160.78
			$38,223.94

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE DOREMUS	TFS FISHERSCI ECOM ATL	01/09/2016	$861.04
	WEST MARINE #360	01/15/2016	$299.53
	YSI	01/18/2016	$593.17
	TFS FISHERSCI ECOM ATL	01/22/2016	$68.01
			$1,821.75
DAVID BETSCH	BEST BUY 00008052	12/31/2015	$86.37
			$86.37
DAVID E RIDENOUR	DOCUSYSTEMS INC	01/05/2016	$125.00
	BW WILSON PAPER COMPANY	01/08/2016	$226.36
	BW WILSON PAPER COMPANY	01/08/2016	$157.99
	BW WILSON PAPER COMPANY	01/08/2016	$167.67
	BW WILSON PAPER COMPANY	01/11/2016	$104.28
	BW WILSON PAPER COMPANY	01/11/2016	$494.04
	FORMS AND SUPPLY - AOPD	01/12/2016	$90.24
	RICOH USA, INC	01/14/2016	$348.70
	RICOH USA, INC	01/14/2016	$532.70
	BW WILSON PAPER COMPANY	01/18/2016	$116.27
	BW WILSON PAPER COMPANY	01/19/2016	$164.68
	BW WILSON PAPER COMPANY	01/19/2016	$119.70
	BW WILSON PAPER COMPANY	01/18/2016	$46.69
	BW WILSON PAPER COMPANY	01/21/2016	$272.57
	BW WILSON PAPER COMPANY	01/28/2016	$122.40
	BW WILSON PAPER COMPANY	01/28/2016	$9.04
	MAC PAPERS	01/28/2016	$998.60
	BW WILSON PAPER COMPANY	01/28/2016	$97.64
	BW WILSON PAPER COMPANY	01/28/2016	$77.36
	BW WILSON PAPER COMPANY	01/28/2016	$66.43
	BW WILSON PAPER COMPANY	01/28/2016	$286.22
			$4,624.58
DAVID PARKER	DMI DELL HIGHER EDUC	01/13/2016	$276.44
	WW GRAINGER	01/12/2016	$93.58
	FORMS AND SUPPLY - AOPD	01/12/2016	$136.32
	SHOPTRN Vinten	01/15/2016	$472.28
	THE UPS STORE #6586	01/19/2016	$71.95
	THE UPS STORE #6586	01/20/2016	$60.73
	B&H PHOTO, 800-606-6969	01/26/2016	$455.79
	TROXELL COMMUNICATIONS IN	01/25/2016	$310.61
			$1,877.70
DEBBIE BURCH	PAYPAL GRANTTRAINI	01/05/2016	$335.00
	FORMS AND SUPPLY - AOPD	01/08/2016	$333.97
	CAROLINAS PGA SECTION	01/08/2016	$150.00
	MYRTLE BEACH HOSPITALITY	01/11/2016	$365.00
	DMI DELL HIGHER EDUC	01/13/2016	$604.73
	DMI DELL HIGHER EDUC	01/13/2016	$36.80
	ELI RESEARCH NC 800 223	01/12/2016	$199.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURCH	FORMS AND SUPPLY - AOPD	01/12/2016	$116.11
	DMI DELL HIGHER EDUC	01/14/2016	$142.29
	DMI DELL HIGHER EDUC	01/20/2016	$120.36
	FORMS AND SUPPLY - AOPD	01/22/2016	$297.33
	DMI DELL HIGHER EDUC	01/28/2016	$293.06
	DMI DELL BUS ONLINE	01/28/2016	$173.33
	DMI DELL BUS ONLINE	01/28/2016	$173.33
			$3,340.31
DEBORAH HARDEE	IN TITANIUM SOFTWARE INC	01/05/2016	$1,243.00
	FORMS AND SUPPLY - AOPD	01/04/2016	$45.61
	FORMS AND SUPPLY - AOPD	01/13/2016	$25.73
	ACT South Carolina Cou	01/15/2016	$150.88
	FORMS AND SUPPLY - AOPD	01/19/2016	$149.47
	DMI DELL BUS ONLINE	01/22/2016	$155.13
	US INK AND TONER	01/26/2016	$58.21
	FORMS AND SUPPLY - AOPD	01/26/2016	$50.99
			$1,879.02
DEBRA HAMM	APL APPLE ONLINE STORE	01/13/2016	$96.25
	NACADA	01/21/2016	$65.00
	PAYPAL AD AND D	01/28/2016	$425.00
	OFB AP1106013WYXYO0G	01/28/2016	$7.00
			$593.25
DENISE BRASWELL	IN SHRED WITH US	01/04/2016	$30.00
	ROBS AUTO BODY	01/04/2016	$370.01
	GALLS HQ	01/06/2016	$49.73
	GALLS HQ	01/06/2016	$741.49
	WRIGHT JOHNSTON UNIFORMS	01/06/2016	$368.31
	ROBS AUTO BODY	01/06/2016	$535.83
	FBI NATIONAL ACADEMY ASSO	01/12/2016	$85.00
	FORMS AND SUPPLY - AOPD	01/13/2016	$152.02
	FBI NATIONAL ACADEMY ASSO	01/19/2016	$85.00
	FORMS AND SUPPLY - AOPD	01/20/2016	$190.40
	DMI DELL HIGHER EDUC	01/22/2016	$452.30
	SOUTH CAROLINA LAW ENFORC	01/20/2016	$30.00
	THOMSON WEST TCD	01/26/2016	$260.65
	GALLS HQ	01/27/2016	$444.63
			$3,795.37
DENNY POWERS	CAROLINA SPECIALTIES OF	01/06/2016	$882.83
			$882.83
DIANE L WILSON	GNP BRANDED GEAR	01/04/2016	$800.01
	DBC BLICK ART MATERIAL	01/06/2016	$582.55
	WAL-MART #4664	01/06/2016	$27.98
	CUSTOMINK LLC	01/12/2016	$1,262.10
	NASPA-AUTHORIZE.NET	01/12/2016	$150.00
	NEW WAVE EMBROIDERY	01/14/2016	$235.40

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	ALPHA KAPPA PSI	01/15/2016	$4,670.00
	PHI BETA SIGMA FRAT	01/19/2016	$475.00
	BLU thechantnews.com	01/24/2016	$395.64
	BLU thechantnews.com	01/25/2016	$15.99
	WAL-MART #4664	01/26/2016	$18.00
	AMAZON MKTPLACE PMTS	01/28/2016	$29.98
	AMAZON MKTPLACE PMTS	01/28/2016	$30.78
	AMAZON MKTPLACE PMTS	01/28/2016	$99.99
	AMAZON MKTPLACE PMTS	01/28/2016	$51.12
	AMAZON MKTPLACE PMTS	01/28/2016	$49.97
	AMAZON MKTPLACE PMTS	01/28/2016	$26.98
	AMAZON MKTPLACE PMTS	01/28/2016	$81.46
	AMAZON MKTPLACE PMTS	01/28/2016	$36.92
	AMAZON MKTPLACE PMTS	01/28/2016	$57.76
			$9,097.63
EDWARD BAILEY	LOWES #01705	01/04/2016	$210.21
	LOWES #01705	01/05/2016	$21.49
	LOWES #01705	01/11/2016	$202.43
	BEACON ATHLETICS	01/15/2016	$843.32
	2-T&T SPORTING GOODS	01/22/2016	$361.75
	LOWES #01705	01/28/2016	$411.09
			$2,050.29
ERIC HALL	HOBBY-LOBBY #602	01/06/2016	$42.10
	HOBBY LOBBY ECOMM	01/14/2016	$297.20
	HOBBY-LOBBY #602	01/20/2016	$42.71
	THE SALVATION ARMY THRIFT	01/22/2016	$93.98
	SP BOBBIEPINZ	01/25/2016	$92.00
	AMAZON MKTPLACE PMTS	01/26/2016	$29.47
	AMAZON MKTPLACE PMTS	01/28/2016	$55.55
	AMAZON.COM AMZN.COM/BILL	01/27/2016	$130.05
			$783.06
GLENDA KELLEY	FORMS AND SUPPLY - AOPD	01/21/2016	$318.13
			$318.13
GREGG BUCK	DILLON SUPPLY COMPANY	01/05/2016	$209.03
	Amazon.com	01/06/2016	$54.06
	Amazon.com	01/06/2016	$50.05
	DILLON SUPPLY COMPANY	01/05/2016	$320.48
	MCMASTER-CARR	01/05/2016	$219.34
	LOWES #01004	01/07/2016	$266.15
	MCMASTER-CARR	01/06/2016	$43.21
	MCMASTER-CARR	01/08/2016	$405.51
	MCMASTER-CARR	01/08/2016	$210.64
	LOWES #01004	01/11/2016	$17.03
	LOWES #01705	01/13/2016	$10.66
	HIGHLAND WOODWORKING	01/13/2016	$33.98

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Cardholder	Vendor Name	Purchase Date	Amount
GREGG BUCK	MCMASTER-CARR	01/13/2016	$70.33
	AMAZON MKTPLACE PMTS	01/14/2016	$265.07
	LOWES #01705	01/14/2016	$82.76
	MCMASTER-CARR	01/15/2016	$32.34
	BFS - CONWAY SC	01/15/2016	$675.17
	LOWES #01004	01/21/2016	$51.11
	MCMASTER-CARR	01/20/2016	$202.65
	MCMASTER-CARR	01/20/2016	$166.47
	MICRO MARK	01/22/2016	$58.45
	DILLON SUPPLY COMPANY	01/21/2016	$52.43
	MCMASTER-CARR	01/21/2016	$220.28
	THE HOME DEPOT 1122	01/24/2016	$90.93
	MCMASTER-CARR	01/25/2016	$17.53
	MCMASTER-CARR	01/25/2016	$103.85
	MCMASTER-CARR	01/26/2016	$123.17
	OVR O.CO/OVERSTOCK.COM	01/27/2016	$125.99
	AMAZON MKTPLACE PMTS	01/28/2016	$70.44
	AMAZON MKTPLACE PMTS	01/27/2016	$21.34
	AMAZON MKTPLACE PMTS	01/28/2016	$45.28
	AMAZON MKTPLACE PMTS	01/28/2016	$29.90
	AMAZON MKTPLACE PMTS	01/29/2016	$19.25
			$4,364.88
HALLIE KING	CHAMPS SPORTS	01/02/2016	$133.73
	CHAMPS SPORTS	01/08/2016	$133.73
	CBSI - COLLEGE SPORTS	01/13/2016	$10.65
	IN BRIAN CAIN PEAK PERFO	01/19/2016	$210.10
			$488.21
HARRIETTE LOUIS	LOWES #01705	01/05/2016	$42.63
	AMAZON MKTPLACE PMTS	01/06/2016	$31.30
	AMAZON MKTPLACE PMTS	01/06/2016	$21.99
	AMAZON MKTPLACE PMTS	01/07/2016	$106.66
	LOWES #01705	01/08/2016	$42.71
	NEW WAVE EMBROIDERY	01/08/2016	$1,502.28
	Amazon.com	01/12/2016	$409.00
	WW GRAINGER	01/13/2016	$345.74
	LOWES #00907	01/16/2016	$106.47
	FORMS AND SUPPLY - AOPD	01/19/2016	$101.63
	LOWES #01705	01/20/2016	$72.55
	FORMS AND SUPPLY - AOPD	01/19/2016	$36.38
	AMAZON MKTPLACE PMTS	01/22/2016	$119.94
	AMAZON MKTPLACE PMTS	01/21/2016	$92.76
	ARC SERVICES/TRAINING	01/23/2016	$680.40
	AMAZON MKTPLACE PMTS	01/23/2016	$358.84
	FORMS AND SUPPLY - AOPD	01/25/2016	$30.85
	SC.GOV	01/26/2016	$126.00
	FORMS AND SUPPLY - AOPD	01/27/2016	$117.46

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,345.59
HERBERT HOOTS	OCC DOC OF SC PA	01/05/2016	$167.80
	OCC DOC OF SC PA	01/12/2016	$923.20
	HORRY TELEPHONE COOPERATI	01/13/2016	$427.99
	FORMS AND SUPPLY - AOPD	01/19/2016	$136.81
	TRIPLE T WILMINGTON	01/25/2016	$124.84
			$1,780.64
HOLLY MASSEY	FORMS AND SUPPLY - AOPD	01/04/2016	$528.55
	DELTA AIR 0067797652221	01/07/2016	$781.20
	FORMS AND SUPPLY - AOPD	01/13/2016	$114.62
	BB CCU-CEF	01/27/2016	$465.00
			$1,889.37
HOLLY MCCAIN-MINNIS	MATRIX LABEL SYSTEMS I	01/25/2016	$152.18
	FORMS AND SUPPLY - AOPD	01/26/2016	$77.83
			$230.01
HOWARD WATTS	SHERWIN WILLIAMS #2769	01/04/2016	$262.10
	LOWES #01705	01/04/2016	$22.32
	WW GRAINGER	01/04/2016	$7.43
	WW GRAINGER	01/04/2016	$640.72
	LOWES #01705	01/04/2016	$15.83
	WW GRAINGER	01/04/2016	$325.24
	MICHAELS STORES 2056	01/05/2016	$18.53
	AMERICAN VAN	01/06/2016	$1,290.23
	ECK SUPPLY 37	01/06/2016	$311.37
	SHERWIN WILLIAMS #2729	01/06/2016	$21.46
	SOUTHEASTERN PAPER GRO	01/05/2016	$89.60
	AMERICAN VAN	01/06/2016	$39.20
	LOWES #01705	01/06/2016	$52.45
	GREGORY POOLE EQUIPMEN	01/07/2016	$190.80
	LOWES #01705	01/07/2016	$82.39
	AMERICAN VAN	01/07/2016	$19.60
	AMERICAN VAN	01/07/2016	$1,064.17
	WW GRAINGER	01/08/2016	$112.82
	WW GRAINGER	01/08/2016	$54.57
	HD SUPPLY FACILITIES MTNC	01/07/2016	$241.14
	WW GRAINGER	01/08/2016	$35.15
	GROVE MEDICAL INC	01/07/2016	$379.74
	HD SUPPLY FACILITIES MTNC	01/11/2016	$1,703.71
	RAM TTIFLOORCARE.COM	01/12/2016	$123.01
	RAM TTIFLOORCARE.COM	01/12/2016	$72.73
	WW GRAINGER	01/12/2016	$221.49
	HYMAN PAPER & CHEMICAL	01/13/2016	$153.67
	US INK AND TONER	01/13/2016	$372.92
	LOWES #01705	01/14/2016	$36.92
	WW GRAINGER	01/14/2016	$543.31

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	CREGGER COMPANY 14	01/13/2016	$7,133.34
	SEVEN OAKS DOORS & HARD	01/15/2016	$4,808.79
	LOWES #01705	01/15/2016	$34.22
	HD SUPPLY FACILITIES MTNC	01/15/2016	$35.94
	MSC	01/16/2016	$37.80
	HD SUPPLY FACILITIES MTNC	01/15/2016	$190.61
	WW GRAINGER	01/19/2016	$58.12
	CONTAINERSTORE.COM	01/20/2016	$294.00
	WW GRAINGER	01/20/2016	$107.24
	PALMETTO PARTS CO	01/20/2016	$751.14
	LOWES #00907	01/20/2016	$149.63
	ULINE SHIP SUPPLIES	01/22/2016	$344.17
	LOWES #01705	01/21/2016	$2,596.25
	LOWES #01705	01/21/2016	$80.53
	CONWAY VACUUM CENTER	01/20/2016	$45.00
	CREGGER COMPANY 14	01/20/2016	$154.55
	CREGGER COMPANY 10	01/21/2016	$336.38
	SHERWIN WILLIAMS #2769	01/25/2016	$424.28
	LOWES #01705	01/25/2016	$310.10
	DMI DELL HIGHER EDUC	01/26/2016	$382.18
	LOWES #01705	01/26/2016	$39.46
	WW GRAINGER	01/26/2016	$24.15
	GRAYBAR ELECTRIC COMPANY	01/26/2016	$617.51
	WW GRAINGER	01/27/2016	$38.20
	CONWAY VACUUM CENTER	01/26/2016	$172.80
	WW GRAINGER	01/27/2016	$71.39
	HD SUPPLY FACILITIES MTNC	01/26/2016	$8.17
	CONWAY VACUUM CENTER	01/27/2016	$46.40
	WW GRAINGER	01/28/2016	$116.42
	CONWAY VACUUM CENTER	01/27/2016	$25.00
	CREGGER COMPANY 14	01/27/2016	$17.77
	WW GRAINGER	01/28/2016	$251.48
	PALMETTO PARTS CO	01/28/2016	$27.99
	LOW COUNTRY GLASS	01/27/2016	$185.00
			$28,420.63
JACOB ROSIEK	CLIFF KEEN ATHLETIC	01/26/2016	$131.25
			$131.25
JACQUELINE GRIMES	FORMS AND SUPPLY - AOPD	01/04/2016	$27.41
	NIKE MYRTLE BEACH FS 78	01/10/2016	$133.71
	FIRST TO THE FINSIH INC	01/13/2016	$235.51
	NEW WAVE EMBROIDERY	01/20/2016	$300.94
	FIRST TO THE FINSIH INC	01/22/2016	$137.05
			$834.62
JAMES ARENDT	CCU MAIL SERVICES	01/04/2016	$70.00
	DMI DELL HIGHER EDUC	01/06/2016	$64.19

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Cardholder	Vendor Name	Purchase Date	Amount
			$134.19
JAMES K SMITH	SQ SPECIALTY VEHICLES	01/05/2016	$542.61
	SQ SPECIALTY VEHICLES	01/05/2016	$174.11
	RED WING SHOES MYRTLE	01/09/2016	$264.59
	TRIPLE T WILMINGTON	01/11/2016	$4.75
	LOWES #01705	01/11/2016	$137.50
	ZEN-TINEL, INC.	01/13/2016	$707.59
	CUMMINS ATLANTIC #12	01/14/2016	$160.05
	WW GRAINGER	01/19/2016	$35.23
	TRIPLE T WILMINGTON	01/19/2016	$148.19
	ICE COMPANIES INC	01/19/2016	$4,920.93
	SUPREME CORP	01/21/2016	$125.72
	ZEP SALES AND SERVICE	01/22/2016	$446.10
	WW GRAINGER	01/22/2016	$117.18
	WW GRAINGER	01/25/2016	$133.00
	NATIONAL BUS SALES & LEAS	01/25/2016	$81.45
	LOWES #01705	01/28/2016	$15.23
	WW GRAINGER	01/28/2016	$52.56
	TRIPLE T WILMINGTON	01/28/2016	$388.22
			$8,455.01
JAMES PHILLIPS	WEST MARINE 1208	01/04/2016	$470.06
	LOWES #01705	01/12/2016	$54.91
	LOWES #00603	01/15/2016	$96.02
	LOWES #01705	01/19/2016	$8.54
	LOWES #01004	01/27/2016	$37.30
	SOUTHERN RIGGING AND SUPP	01/27/2016	$11.47
	NAPA LITTLE RIVER	01/28/2016	$337.48
			$1,015.78
JAMES WHITFIELD	DMI DELL HIGHER EDUC	01/07/2016	$77.03
	FEDEX 97701355	01/08/2016	$163.72
	DMI DELL HIGHER EDUC	01/09/2016	$77.03
	TFS FISHERSCI ECOM ATL	01/09/2016	$136.75
	IMEDPUB.COM	01/13/2016	$919.00
	MACSALES.COM	01/14/2016	$591.99
	PP SYSTEMS INTERNA	01/18/2016	$3,410.00
	DMI DELL HIGHER EDUC	01/19/2016	$154.06
	AIRGAS SOUTH	01/21/2016	$27.86
			$5,557.44
JAN BARRINGER	FORMS AND SUPPLY - AOPD	01/14/2016	$137.73
			$137.73
JEFF POUNDS	CARDINAL SCALE MFG CO	01/15/2016	$68.07
	NATIONAL DME, LLC	01/22/2016	$1,367.68
	SQ SMP HOLDINGS, INC	01/27/2016	$480.00
	FOOT MANAGEMENT INC	01/28/2016	$86.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,002.25
JENNIFER PACKARD	THE DAISY FAIR FLOWERS	01/05/2016	$58.50
			$58.50
JENNIFER SHINABERGER	Amazon.com	01/07/2016	$159.88
	AMAZON.COM AMZN.COM/BILL	01/07/2016	$40.75
	AMAZON.COM AMZN.COM/BILL	01/13/2016	$28.88
	AMAZON.COM AMZN.COM/BILL	01/18/2016	$155.45
	BB CCU-CEF	01/15/2016	$520.00
	AMAZON.COM AMZN.COM/BILL	01/26/2016	$47.01
			$951.97
JESSICA MARTIN	YBP LIBRARY SERVICES	01/06/2016	$259.78
	AMAZON MKTPLACE PMTS	01/08/2016	$7.00
	DIGICERT INC	01/13/2016	$1,070.00
	DIGICERT INC	01/13/2016	$1,070.00
	YBP LIBRARY SERVICES	01/16/2016	$599.66
	YBP LIBRARY SERVICES	01/16/2016	$331.03
	YBP LIBRARY SERVICES	01/16/2016	$473.13
	YBP LIBRARY SERVICES	01/16/2016	$1,038.12
	Amazon.com	01/21/2016	$88.00
	YBP LIBRARY SERVICES	01/22/2016	$109.25
	YBP LIBRARY SERVICES	01/26/2016	$711.85
	Amazon.com	01/28/2016	$73.62
			$5,831.44
JESSICA WINANS	FORMS AND SUPPLY - AOPD	01/19/2016	$78.97
	AMAZON MKTPLACE PMTS	01/27/2016	$54.99
			$133.96
JILL KINGSTON	FORMS AND SUPPLY - AOPD	01/04/2016	$183.17
	FORMS AND SUPPLY - AOPD	01/04/2016	$104.81
	ADMARK GRAPHIC SYSTEMS	01/05/2016	$1,125.00
	SFI PHOTOSBYSHUTTERFLY	01/07/2016	$78.40
	FORMS AND SUPPLY - AOPD	01/08/2016	$93.95
	FORMS AND SUPPLY - AOPD	01/13/2016	$30.73
	MTM RECOGNITION	01/20/2016	$687.86
	FORMS AND SUPPLY - AOPD	01/21/2016	$8.93
			$2,312.85
JILLIAN WESTON	OFFICEMAX/OFFICE DEPOT640	01/13/2016	$45.35
			$45.35
JO ANN CAMPBELL	FORMS AND SUPPLY - AOPD	01/06/2016	$388.73
	DMI DELL HIGHER EDUC	01/22/2016	$120.36
	FORMS AND SUPPLY - AOPD	01/25/2016	$116.82
			$625.91
JOAN TRUPIANO	APL APPLE ONLINE STORE	01/13/2016	$84.53
	DMI DELL BUS ONLINE	01/15/2016	$235.38
	FORMS AND SUPPLY - AOPD	01/21/2016	$115.13

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Cardholder	Vendor Name	Purchase Date	Amount
JOAN TRUPIANO	FORMS AND SUPPLY - AOPD	01/21/2016	$171.23
	DMI DELL HIGHER EDUC	01/29/2016	$120.36
			$726.63
JOANNA DALTON	PAYPAL ACUPA	01/04/2016	$75.00
	FORMS AND SUPPLY - AOPD	01/07/2016	$89.10
	FORMS AND SUPPLY - AOPD	01/07/2016	$31.13
	Amazon.com	01/11/2016	$13.40
	FORMS AND SUPPLY - AOPD	01/12/2016	$12.73
	SHRM MEMBER600461920	01/13/2016	$175.00
	ATIXA	01/15/2016	$599.00
	AMAZON.COM AMZN.COM/BILL	01/15/2016	$77.49
	CVENT NCCPS	01/20/2016	$1,545.00
	FORMS AND SUPPLY - AOPD	01/25/2016	$18.30
			$2,636.15
JOANNE MYERS	FORMS AND SUPPLY - AOPD	01/12/2016	$119.90
	FORMS AND SUPPLY - AOPD	01/14/2016	$68.23
	DMI DELL HIGHER EDUC	01/28/2016	$454.78
	FORMS AND SUPPLY - AOPD	01/26/2016	$311.09
	CCU MAIL SERVICES	01/27/2016	$49.00
	THE CHRONICLE	01/28/2016	$91.00
			$1,094.00
JOSEPH MAROSZ	USGA SHOP	01/09/2016	$36.95
	RAMPION USA	01/19/2016	$168.00
			$204.95
JUDITH DOW	FORMS AND SUPPLY - AOPD	01/12/2016	$28.34
	DMI DELL HIGHER EDUC	01/27/2016	$167.69
			$196.03
JULIE GOFFIGAN	FORMS AND SUPPLY - AOPD	01/15/2016	$135.40
	NATIONAL ORIENTATION DIRE	01/19/2016	$3,850.00
			$3,985.40
JULIE QUINN	SOUTHEAST REGIONAL SEA	01/11/2016	$120.00
	DELTA AIR 0062331727512	01/11/2016	$376.70
	PAYPAL SOUTHCAROLI	01/13/2016	$25.00
	National Marine Educators	01/13/2016	$60.00
	SIUC-UNIV CNCL WATER R	01/14/2016	$70.00
	MICROLOGY LABORATORIES	01/13/2016	$523.99
	AMERICAN AI 0012319655149	01/19/2016	$565.20
	WAL-MART #4664	01/21/2016	$32.01
	THE GEOLOGICAL SOCIETY	01/26/2016	$85.00
	FORMS AND SUPPLY - AOPD	01/25/2016	$84.03
	VWR INTERNATIONAL INC	01/28/2016	$214.43
	VWR INTERNATIONAL INC	01/28/2016	$38.98
	US INK AND TONER	01/28/2016	$128.09
			$2,323.43

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE WILSON	AMERICAN GEOPHYSICAL UNI	01/06/2016	$450.00
	PRAXAIR DISTRIBUTION I	01/05/2016	$266.32
	KOLDROK WATER & COFFEE	01/06/2016	$7.86
	FORMS AND SUPPLY - AOPD	01/06/2016	$166.19
	AMAZON MKTPLACE PMTS	01/08/2016	$16.05
	AIRGAS SOUTH	01/08/2016	$78.07
	FORMS AND SUPPLY - AOPD	01/11/2016	$9.65
	SCANTRON CORPORATION	01/21/2016	$294.94
	FORMS AND SUPPLY - AOPD	01/20/2016	$144.89
	DMI DELL HIGHER EDUC	01/22/2016	$32.09
	PRAXAIR DISTRIBUTION I	01/22/2016	$1,250.89
	TRAVELOCITY.COM	01/25/2016	$37.00
	AMERICAN AI 0017746827837	01/25/2016	$518.20
	PRAXAIR DISTRIBUTION I	01/27/2016	$167.06
	AMERICAN AI 0017747035849	01/26/2016	$666.70
	AMERICAN AI 0017747036324	01/26/2016	$518.20
			$4,624.11
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	01/05/2016	$11,338.42
	DMI DELL HIGHER EDUC	01/09/2016	$125.18
	DMI DELL HIGHER EDUC	01/12/2016	$1,103.15
	DMI DELL HIGHER EDUC	01/12/2016	$77.03
	DMI DELL HIGHER EDUC	01/13/2016	$975.64
	DMI DELL HIGHER EDUC	01/13/2016	$1,130.14
	DMI DELL HIGHER EDUC	01/14/2016	$6,427.83
	DMI DELL HIGHER EDUC	01/14/2016	$64.19
	DMI DELL HIGHER EDUC	01/19/2016	$1,150.24
	DMI DELL HIGHER EDUC	01/19/2016	$350.51
	DMI DELL HIGHER EDUC	01/19/2016	$57.75
	DMI DELL HIGHER EDUC	01/19/2016	$295.26
	DMI DELL HIGHER EDUC	01/19/2016	$381.96
	DMI DELL HIGHER EDUC	01/20/2016	$2,641.27
	DMI DELL HIGHER EDUC	01/28/2016	$60.64
	DMI DELL HIGHER EDUC	01/28/2016	$381.96
	DMI DELL HIGHER EDUC	01/28/2016	$295.26
	DMI DELL HIGHER EDUC	01/28/2016	$175.26
	DMI DELL HIGHER EDUC	01/28/2016	$506.56
	DMI DELL HIGHER EDUC	01/28/2016	$350.51
	DMI DELL HIGHER EDUC	01/29/2016	$197.05
	DMI DELL HIGHER EDUC	01/29/2016	$1,466.65
			$29,552.46
KAREN HENDERSON	PRAXAIR DIST US #994	01/04/2016	$23.11
	US INK AND TONER	01/06/2016	$166.56
	FORMS AND SUPPLY - AOPD	01/06/2016	$164.39
	FORMS AND SUPPLY - AOPD	01/12/2016	$47.39
	LE BLEU OF THE CAROLINAS	01/14/2016	$60.71
	AIRGAS SOUTH	01/14/2016	$3.98

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HENDERSON	WM SUPERCENTER #5705	01/15/2016	$13.93
	FORMS AND SUPPLY - AOPD	01/14/2016	$66.70
	SPIRIT AIRL 4870122848713	01/15/2016	$216.18
	GANXY.COM	01/22/2016	$19.95
	DELTA AIR 0067799269778	01/22/2016	$509.20
	GANXY.COM	01/22/2016	$19.95
	GANXY.COM	01/22/2016	$19.95
	EPSON STORE	01/23/2016	$244.00
	INK TECHNOLOGIES LLC	01/25/2016	$81.00
	USITT	01/25/2016	$396.00
	AMERICAN AI 0012362720260	01/25/2016	$742.20
	AMERICAN AI 0012362719508	01/25/2016	$742.20
	FORMS AND SUPPLY - AOPD	01/26/2016	$45.12
	DMI DELL BUS ONLINE	01/29/2016	$379.80
			$3,962.32
KAREN WILLIAMS	DMI DELL HIGHER EDUC	01/06/2016	$91.47
	US INK AND TONER	01/08/2016	$116.42
	FORMS AND SUPPLY - AOPD	01/07/2016	$115.13
	Internat'l Assoc for Inte	01/13/2016	$625.00
	AMERICAN AI 0012362533897	01/22/2016	$524.20
	PAYPAL AMTA	01/22/2016	$75.00
	BARNES&NOBLE.COM-BN	01/26/2016	$59.49
	FORMS AND SUPPLY - AOPD	01/25/2016	$168.42
	WILD BLUE ROPES	01/27/2016	$367.50
	FORMS AND SUPPLY - AOPD	01/27/2016	$13.00
	DELTA AIR 0062333458396	01/28/2016	$541.20
			$2,696.83
KATHERINE QUINNEY	NEW WAVE EMBROIDERY	01/28/2016	$232.73
			$232.73
KATHRYN CAULFIELD	AMAZON MKTPLACE PMTS	01/08/2016	$78.53
	FORMS AND SUPPLY - AOPD	01/14/2016	$144.56
	FORMS AND SUPPLY - AOPD	01/25/2016	$317.14
			$540.23
KATHRYN MORTENSEN	PAYPAL IMLEAGUESLL	01/21/2016	$20.00
			$20.00
KATIE ANGULO	FORMS AND SUPPLY - AOPD	01/07/2016	$440.81
	FORMS AND SUPPLY - AOPD	01/11/2016	$18.22
			$459.03
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	01/06/2016	$155.77
	FORMS AND SUPPLY - AOPD	01/08/2016	$120.52
	FORMS AND SUPPLY - AOPD	01/07/2016	$156.80
	FORMS AND SUPPLY - AOPD	01/11/2016	$19.47
	FORMS AND SUPPLY - AOPD	01/13/2016	$55.15
	FORMS AND SUPPLY - AOPD	01/14/2016	$106.35

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Cardholder	Vendor Name	Purchase Date	Amount
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	01/14/2016	$23.59
	US INK AND TONER	01/21/2016	$116.42
	FORMS AND SUPPLY - AOPD	01/21/2016	$47.29
	DMI DELL BUS ONLINE	01/27/2016	$281.38
	FORMS AND SUPPLY - AOPD	01/25/2016	$6.23
	FORMS AND SUPPLY - AOPD	01/25/2016	$80.74
	US INK AND TONER	01/26/2016	$237.93
	FORMS AND SUPPLY - AOPD	01/26/2016	$17.14
			$1,424.78
KAY L ALFORD	PREP BLAST	01/05/2016	$50.00
	PREP BLAST	01/05/2016	$50.00
	FORMS AND SUPPLY - AOPD	01/04/2016	$93.55
	ETS PARAPRO Services	01/06/2016	$165.00
	WM SUPERCENTER #2712	01/13/2016	$19.67
	FORMS AND SUPPLY - AOPD	01/14/2016	$48.64
	DELL SALES & SERVICE	01/26/2016	$317.76
			$744.62
KELITA COLBURN	GENEWIZ, INC.	01/05/2016	$72.00
	VWR INTERNATIONAL INC	01/07/2016	$147.45
	VWR INTERNATIONAL INC	01/07/2016	$415.79
	FORMS AND SUPPLY - AOPD	01/05/2016	$40.50
	VWR INTERNATIONAL INC	01/08/2016	$107.48
	VWR INTERNATIONAL INC	01/08/2016	$200.38
	BIO CORPORATION	01/06/2016	$1,361.53
	VWR INTERNATIONAL INC	01/08/2016	$97.71
	VWR INTERNATIONAL INC	01/08/2016	$373.03
	VWR INTERNATIONAL INC	01/10/2016	$52.43
	TFS FISHERSCI ECOM ATL	01/08/2016	$107.79
	CAROLINA BIOLOGIC SUPPLY	01/08/2016	$103.97
	TFS FISHERSCI ECOM ATL	01/08/2016	$14.10
	TED PELLA INC	01/07/2016	$131.65
	TRITECH RESEARCH INC	01/07/2016	$717.73
	VWR INTERNATIONAL INC	01/09/2016	$121.79
	VWR INTERNATIONAL INC	01/09/2016	$105.49
	US INK AND TONER	01/08/2016	$79.66
	VWR INTERNATIONAL INC	01/09/2016	$103.39
	ABRC OSU	01/09/2016	$85.00
	AIRGAS SOUTH	01/08/2016	$1.80
	JET.COM	01/08/2016	$27.26
	CAROLINA BIOLOGIC SUPPLY	01/11/2016	$92.14
	VWR INTERNATIONAL INC	01/13/2016	$133.71
	VWR INTERNATIONAL INC	01/13/2016	$17.79
	VWR INTERNATIONAL INC	01/13/2016	$293.28
	US INK AND TONER	01/12/2016	$214.54
	DMI DELL HIGHER EDUC	01/14/2016	$345.59
	FORMS AND SUPPLY - AOPD	01/12/2016	$80.49

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELITA COLBURN	TFS FISHERSCI ECOM ATL	01/14/2016	$45.73
	TFS FISHERSCI ECOM ATL	01/14/2016	$308.94
	TFS FISHERSCI ECOM ATL	01/14/2016	$76.03
	GHANNS CRICKET FARM	01/14/2016	$39.91
	FORMS AND SUPPLY - AOPD	01/13/2016	$30.66
	CAROLINA BIOLOGIC SUPPLY	01/14/2016	$84.38
	TFS FISHERSCI ECOM ATL	01/16/2016	$60.67
	TFS FISHERSCI ECOM ATL	01/16/2016	$863.70
	BIO RAD LABORATORIES	01/15/2016	$207.58
	APL APPLE ONLINE STORE	01/15/2016	$124.12
	TFS FISHERSCI ECOM ATL	01/16/2016	$2,653.99
	AMAZON MKTPLACE PMTS	01/15/2016	$7.49
	CAROLINA BIOLOGIC SUPPLY	01/18/2016	$42.73
	CAROLINA BIOLOGIC SUPPLY	01/18/2016	$57.35
	AMAZON MKTPLACE PMTS	01/18/2016	$38.94
	TFS FISHERSCI ECOM ATL	01/19/2016	$38.23
	PAYPAL MUSKIES INC	01/21/2016	$195.00
	CAROLINA BIOLOGIC SUPPLY	01/21/2016	$16.83
	FORMS AND SUPPLY - AOPD	01/22/2016	$115.13
	TFS FISHERSCI ECOM ATL	01/23/2016	$384.75
	DELTA AIR 0067745847614	01/21/2016	$471.20
	TFS FISHERSCI ECOM ATL	01/22/2016	$119.67
	FORMS AND SUPPLY - AOPD	01/22/2016	$156.30
	TFS FISHERSCI ECOM ATL	01/23/2016	$321.15
	CAROLINA BIOLOGIC SUPPLY	01/26/2016	$37.65
	TFS FISHERSCI ECOM ATL	01/26/2016	$60.99
	TFS FISHERSCI ECOM ATL	01/26/2016	$105.60
	AMAZON MKTPLACE PMTS	01/27/2016	$75.73
	FORMS AND SUPPLY - AOPD	01/26/2016	$134.45
	FORMS AND SUPPLY - AOPD	01/26/2016	$83.29
	REPASHY	01/27/2016	$30.99
	GHANNS CRICKET FARM	01/28/2016	$24.97
			$12,659.62
KELLEY GREEN	WSG WILSON SPTG GDS	01/14/2016	$369.27
	AMAZON MKTPLACE PMTS	01/21/2016	$36.59
	EDGE	01/22/2016	$199.00
	AMAZON.COM AMZN.COM/BILL	01/22/2016	$57.00
			$661.86
KENNETH MARTIN	BFS - CONWAY SC	01/04/2016	$316.29
	BFS - CONWAY SC	01/04/2016	$1,909.42
	EAST COAST DISTRIBUTORS	01/05/2016	$407.67
	LOWES #01705	01/12/2016	$17.63
			$2,651.01
KERRY P LORD	LOWES #01705	01/05/2016	$42.78
	LOWES #01705	01/11/2016	$66.05

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Cardholder	Vendor Name	Purchase Date	Amount
KERRY P LORD	CREGGER COMPANY 14	01/11/2016	$72.88
	LOWES #01705	01/14/2016	$17.10
	LOWES #01705	01/19/2016	$401.13
	LOWES #01705	01/19/2016	$41.92
	LOWES #01705	01/21/2016	$25.68
	LOWES #01705	01/25/2016	$2.57
	LOWES #01705	01/28/2016	$66.05
			$736.16
KEVIN BOWERS	LOWES #01705	01/04/2016	$16.87
	SOUTHERN LOCK AND	01/28/2016	$969.57
			$986.44
KEVIN MCPHERSON	CLAIM ADJ/PP GOOGLE PLAY	12/23/2015	$1.99
	CLAIM ADJ/PP GOOGLE PLAY	12/22/2015	$0.10
	CLAIM ADJ/PP GOOGLE PLAY	12/22/2015	$1.99
	CLAIM ADJ/PP GOOGLE PLAY	12/22/2015	$0.99
	CLAIM ADJ/PP GOOGLE PLAY	12/22/2015	$1.99
	TARGET 00027425	01/25/2016	$273.77
			$280.83
KIMBERLY FARRENKOPF	FORMS AND SUPPLY - AOPD	01/04/2016	$6.53
	CPP INC/ MBTIONLINE	01/05/2016	$208.65
	FORMS AND SUPPLY - AOPD	01/14/2016	$7.06
	IN COASTAL MARKETING GRA	01/19/2016	$492.20
	FORMS AND SUPPLY - AOPD	01/20/2016	$25.64
	FORMS AND SUPPLY - AOPD	01/27/2016	$300.14
			$1,040.22
KIMBERLY HARPER	ACADEMIC SUPPLIER OFFICE	01/06/2016	$2,350.01
	FORMS AND SUPPLY - AOPD	01/11/2016	$145.34
	LE BLEU OF THE CAROLINAS	01/12/2016	$52.71
	VIRTUAL TRAINING CO INC	01/14/2016	$30.00
	WACCAMAW PUBLISHERS INC	01/14/2016	$25.00
	HMR PUBLICATIONS GROUP	01/20/2016	$50.00
	48HourPrint.com	01/19/2016	$17.26
	48HourPrint.com	01/19/2016	$140.25
	FORMS AND SUPPLY - AOPD	01/20/2016	$73.87
	VIMEO.COM	01/21/2016	$194.89
	ACADEMIC SUPPLIER OFFICE	01/22/2016	$71.98
			$3,151.31
KRISTEN SELVAGE	NATIVE SONS	01/04/2016	$324.00
	FORMS AND SUPPLY - AOPD	01/07/2016	$39.90
	CUSTOMINK LLC	01/11/2016	$172.13
	FORMS AND SUPPLY - AOPD	01/11/2016	$30.71
	LOWES #01705	01/13/2016	$22.81
	CHANTICLEER STORE BK#1806	01/15/2016	$80.89
	MANSION	01/18/2016	$42.47
	LONGSTRETH SPORTING GO	01/19/2016	$803.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN SELVAGE	DICK'S CLOTHING&SPORTING	01/22/2016	$107.99
	SUNICE INC.	01/22/2016	$218.59
	FORMS AND SUPPLY - AOPD	01/24/2016	$25.62
	LONGSTRETH SPORTING GO	01/26/2016	$70.00
	TEAMXSTREAM	01/27/2016	$600.00
			$2,538.11
LATOSHA RAMSEY	DELL SALES & SERVICE	01/09/2016	$898.68
	AIRGAS SOUTH	01/08/2016	$15.66
	IN COASTAL MARKETING GRA	01/28/2016	$2,118.60
			$3,032.94
LAURA DOERRBECKER	UPS 000000A56048515	01/07/2016	$121.95
	FORMS AND SUPPLY - AOPD	01/07/2016	$19.12
	USPS 45186005229805983	01/12/2016	$1,270.00
	UPS 000000A56048036	01/26/2016	$146.01
			$1,557.08
LAURINDA RICHARDSON	FORMS AND SUPPLY - AOPD	01/08/2016	$189.24
	HOBBY LOBBY ECOMM	01/16/2016	$83.41
	SAVE-ON-CRAFTS.COM	01/25/2016	$186.42
	PLATE STAND SOURCE	01/27/2016	$110.10
			$569.17
LAWRENCE ALTMAN	LOWES #01705	01/04/2016	$80.64
	TUCKER MATERIALS OF MYRTL	01/05/2016	$81.67
	TUCKER MATERIALS OF MYRTL	01/07/2016	$193.50
	TUCKER MATERIALS OF MYRTL	01/07/2016	$26.19
	LOWES #01705	01/08/2016	$48.69
	LOWES #01705	01/08/2016	$21.01
	LOWES #01705	01/12/2016	$30.45
	LOWES #01705	01/12/2016	$35.50
	COMMERCIAL OPENINGS CORP	01/13/2016	$183.20
	COMMERCIAL OPENINGS CORP	01/13/2016	$2,284.55
	COMMERCIAL OPENINGS CORP	01/13/2016	$429.07
	LOWES #01705	01/14/2016	$417.29
	LOWES #01705	01/19/2016	$35.71
	LOWES #01705	01/20/2016	$49.44
	LOWES #01705	01/21/2016	$36.74
	TUCKER MATERIALS OF MYRTL	01/27/2016	$638.23
	SEVEN OAKS DOORS & HARD	01/27/2016	$4,456.97
	LOWES #01004	01/28/2016	$77.39
			$9,126.24
LAYNE DAVIS	AMAZON MKTPLACE PMTS	01/04/2016	$313.85
	AMAZON MKTPLACE PMTS	01/04/2016	$125.00
	AMAZON MKTPLACE PMTS	01/04/2016	$123.55
	AMAZON MKTPLACE PMTS	01/06/2016	$199.06
	AMAZON MKTPLACE PMTS	01/05/2016	$61.44
	AMAZON MKTPLACE PMTS	01/05/2016	$349.68

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Cardholder	Vendor Name	Purchase Date	Amount
LAYNE DAVIS	AMAZON MKTPLACE PMTS	01/05/2016	$14.52
	AMAZON MKTPLACE PMTS	01/06/2016	$26.84
	AMAZON MKTPLACE PMTS	01/06/2016	$57.06
	AMAZON MKTPLACE PMTS	01/12/2016	$265.65
	AMAZON MKTPLACE PMTS	01/12/2016	$102.88
	AMAZON MKTPLACE PMTS	01/12/2016	$23.84
	AMAZON MKTPLACE PMTS	01/12/2016	$227.70
	AMAZON MKTPLACE PMTS	01/12/2016	$189.75
	REI.COM	01/14/2016	$96.25
	REI.COM	01/15/2016	$16.05
	JEN WWW.JENSONUSA.COM	01/22/2016	$21.85
			$2,214.97
LESLEY HOLODY	LE BLEU OF THE CAROLINAS	01/13/2016	$30.79
	FORMS AND SUPPLY - AOPD	01/27/2016	$112.51
			$143.30
LISA B GORE	ACADEMIC SUPPLIER OFFICE	01/07/2016	$286.32
	FORMS AND SUPPLY - AOPD	01/11/2016	$26.02
	803 LABS INC	01/12/2016	$19.44
	DMI DELL HIGHER EDUC	01/14/2016	$274.39
	FORMS AND SUPPLY - AOPD	01/21/2016	$13.00
			$619.17
LISA BELLAMY	FORMS AND SUPPLY - AOPD	01/05/2016	$767.58
	SHRM MEMBER600458388	01/06/2016	$190.00
	WM SUPERCENTER #4664	01/12/2016	$66.03
	FORMS AND SUPPLY - AOPD	01/11/2016	$117.57
	DMV INTERNET 205	01/13/2016	$6.00
	FORMS AND SUPPLY - AOPD	01/14/2016	$80.30
	TALOTTA INC	01/19/2016	$585.83
	FORMS AND SUPPLY - AOPD	01/21/2016	$43.24
	DELL SALES & SERVICE	01/25/2016	$1,219.78
	FORMS AND SUPPLY - AOPD	01/21/2016	$37.38
	FORMS AND SUPPLY - AOPD	01/21/2016	$7.28
	FORMS AND SUPPLY - AOPD	01/26/2016	$76.48
	DELL SALES & SERVICE	01/29/2016	$177.60
	FORMS AND SUPPLY - AOPD	01/27/2016	$170.03
			$3,545.10
LISA BERNADYN	DMI DELL HIGHER EDUC	01/06/2016	$168.72
	CREDENTIALS INC	01/12/2016	$0.55
	CREDENTIALS INC	01/12/2016	$2.75
	IN SHRED WITH US	01/12/2016	$70.00
	FORMS AND SUPPLY - AOPD	01/27/2016	$85.75
			$327.77
LORI PATTERSON	DMI DELL HIGHER EDUC	01/05/2016	$50.55
	FORMS AND SUPPLY - AOPD	01/04/2016	$217.81
	FORMS AND SUPPLY - AOPD	01/20/2016	$102.48

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Cardholder	Vendor Name	Purchase Date	Amount
LORI PATTERSON	CCU MAIL SERVICES	01/26/2016	$24.43
			$395.27
LOUANE POWERS	PAYPAL SCCTE	01/11/2016	$170.00
	PAYPAL SCIRA	01/19/2016	$154.74
	SPIRIT AIRL 4870123044881	01/19/2016	$111.18
	AGENT FEE 8900663148139	01/19/2016	$15.00
	FORMS AND SUPPLY - AOPD	01/20/2016	$385.76
	COASTAL PRINTING	01/21/2016	$58.85
			$895.53
LYNDA ROBERTS	FORMS AND SUPPLY - AOPD	01/08/2016	$218.09
			$218.09
LYNN MILLARD	US INK AND TONER	01/13/2016	$101.40
	FORMS AND SUPPLY - AOPD	01/13/2016	$88.94
	ALVAH M SQUIBB CO INC	01/15/2016	$18.90
	EB SCCEC 2016 ANNUAL	01/23/2016	$116.49
	FORMS AND SUPPLY - AOPD	01/21/2016	$96.47
	ETS PRAXIS Registratio	01/28/2016	$146.00
			$568.20
LYNNE BROCK	DMI DELL HIGHER EDUC	01/05/2016	$143.32
	FORMS AND SUPPLY - AOPD	01/20/2016	$81.25
			$224.57
MARCUS GRAHAM MCINTYRE	YAMAHA CORP OF AMERICA	01/04/2016	$174.79
	ULINE SHIP SUPPLIES	01/06/2016	$232.12
	LOWES #01705	01/08/2016	$35.44
	LOUD TECHNOLOGIES INC	01/15/2016	$101.26
	LOWES #01004	01/16/2016	$14.99
	LOUD TECHNOLOGIES INC	01/21/2016	$101.26
	MARKERTEK VIDEO SUPPLY	01/25/2016	$214.20
	LOWES #01705	01/26/2016	$111.18
			$985.24
MARGARET DEWOLFE	HILTON SHORT HILLS	12/31/2015	$500.00
	DMI DELL HIGHER EDUC	01/06/2016	$223.61
	RUSSELL / SPALDING	01/07/2016	$1,154.87
	NATIVE SONS	01/11/2016	$292.50
	DMI DELL HIGHER EDUC	01/14/2016	$791.83
	NJ ASSOCATIAN FOR COLLEG	01/14/2016	$450.00
	ULINE SHIP SUPPLIES	01/16/2016	$712.71
	THE COMM COLL OF BALTO	01/14/2016	$150.00
	STAPLS7149481167000001	01/16/2016	$95.30
	PA ASSN FOR COLLEGE ADMIS	01/14/2016	$205.00
	AACC-CASHIER'S OFFICE	01/19/2016	$75.00
	PLANTS DIRECT INC	01/25/2016	$850.00
	INSTAWARES	01/27/2016	$2,060.00
			$7,560.82

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	BAKER DISTRIBUTING #535	01/04/2016	$27.94
	WW GRAINGER	01/04/2016	$177.68
	D&L APPLIANCE PRTS CO#14	01/04/2016	$377.23
	WHOLESALE GLASS DISTRIBU	01/04/2016	$388.18
	WW GRAINGER	01/04/2016	$171.80
	DKHARDWARE	01/04/2016	$366.05
	WW GRAINGER	01/04/2016	$19.74
	HYMAN PAPER & CHEMICAL	01/05/2016	$377.52
	HYMAN PAPER & CHEMICAL	01/05/2016	$130.59
	WW GRAINGER	01/05/2016	$6.64
	INTERSTATE BATTERY SYSTEM	01/04/2016	$91.83
	HYMAN PAPER & CHEMICAL	01/05/2016	$1,132.54
	PAYPAL WADSWORTHCO	01/05/2016	$260.05
	APS MYRTLE BEACH 0005D	01/05/2016	$86.99
	#448-UNITED REFRIGERATIO	01/05/2016	$407.62
	FELLERS INC	01/05/2016	$385.14
	WW GRAINGER	01/05/2016	$96.00
	HEAT TRANSFER SALES	01/05/2016	$479.36
	CONWAY AUTO PARTS	01/04/2016	$19.88
	HYMAN PAPER & CHEMICAL	01/05/2016	$435.81
	COASTAL ELECTRIC & REWIND	01/04/2016	$14.15
	CAROLINA TEXTILE RECYCLIN	01/05/2016	$445.19
	LOWES #01705	01/05/2016	$38.00
	HYMAN PAPER & CHEMICAL	01/05/2016	$599.68
	CONWAY AUTO PARTS	01/05/2016	$86.99
	GRAYBAR ELECTRIC COMPANY	01/06/2016	$206.08
	WHOLESALE GLASS DISTRIBU	01/06/2016	$33.67
	CITY ELECTRIC #42	01/06/2016	$98.02
	CREATEFORLESS LLC	01/06/2016	$66.71
	CAROLINA HYDRAULIC H	01/05/2016	$2,386.20
	LONGLEY SUPPLY MYRTLE B	01/06/2016	$3.60
	HYMAN PAPER & CHEMICAL	01/06/2016	$4,518.03
	WHOLESALE GLASS DISTRIBU	01/06/2016	$59.15
	WHOLESALE GLASS DISTRIBU	01/06/2016	$46.61
	PALMETTO SAFETY PROD	01/05/2016	$64.20
	WW GRAINGER	01/06/2016	$111.02
	WW GRAINGER	01/06/2016	$159.99
	COASTAL FASTNERS & SUPPLY	01/06/2016	$14.52
	WGD ARAMARK CORP NORWL	01/07/2016	$454.71
	CITY ELECTRIC #42	01/07/2016	$12.72
	WHOLESALE GLASS DISTRIBU	01/07/2016	$412.33
	CAROLINA ENERGY DISTRIBUT	01/06/2016	$104.43
	GUARANTEED SUPPLY CO10	01/07/2016	$272.85
	WW GRAINGER	01/07/2016	$300.31
	WW GRAINGER	01/07/2016	$63.85
	LOWES #01705	01/07/2016	$16.61

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CAROLINA ENERGY DISTRIBUT	01/06/2016	$104.43
	DKHARDWARE	01/07/2016	$364.75
	AMERICAN INDUSTRIES INC	01/07/2016	$1,036.45
	CONWAY AUTO PARTS	01/06/2016	$39.03
	PALMETTO PARTS CO	01/07/2016	$10.78
	CONWAY AUTO PARTS	01/06/2016	$98.80
	CONWAY AUTO PARTS	01/06/2016	$32.36
	#448-UNITED REFRIGERATIO	01/07/2016	$1,272.15
	#448-UNITED REFRIGERATIO	01/07/2016	$43.96
	BRAXTON-BRAGG	01/07/2016	$0.01
	IN M3 TECHNOLOGIES, INC.	01/07/2016	$412.96
	CONWAY CHRYSLER DODGE	01/07/2016	$27.18
	BAKER DISTRIBUTING #535	01/07/2016	$116.64
	SMITH TURF AND IRRIGATION	01/07/2016	$497.65
	ICE COMPANIES INC	01/08/2016	$241.84
	D&L APPLIANCE PRTS CO#14	01/08/2016	$848.18
	GRAHAM SPORTS INC	01/05/2016	$263.56
	COASTAL ELECTRIC & REWIND	01/07/2016	$279.72
	CONWAY AUTO PARTS	01/08/2016	$213.36
	CONWAY AUTO PARTS	01/08/2016	$16.40
	WW GRAINGER	01/08/2016	$298.40
	INDUSTRIAL SOLUTIONS AND	01/07/2016	$253.96
	CONWAY AUTO PARTS	01/08/2016	$204.32
	SHERWIN WILLIAMS #2769	01/08/2016	$57.48
	WW GRAINGER	01/08/2016	$731.76
	237 C-K MYRTLE	01/08/2016	$201.74
	THE TRANE COMPANY	01/09/2016	$941.65
	WHOLESALE GLASS DISTRIBU	01/08/2016	$183.98
	WGD ARAMARK CORP NORWL	01/08/2016	$112.34
	CONWAY AUTO PARTS	01/08/2016	$87.70
	CONWAY AUTO PARTS	01/08/2016	$16.40
	#448-UNITED REFRIGERATIO	01/08/2016	$43.87
	LONGLEY SUPPLY MYRTLE B	01/08/2016	$49.37
	SOL SNAP-ON INDUSTRIAL	01/08/2016	$645.66
	GRAHAM SPORTS INC	01/07/2016	$878.77
	PROTEAM STORE - CDS	01/08/2016	$1,274.25
	#448-UNITED REFRIGERATIO	01/11/2016	$124.64
	LONGLEY SUPPLY MYRTLE B	01/11/2016	$59.64
	OFFICE STAR PRODUCTS	01/11/2016	$20.51
	SURFSIDE EQUIPMENT RENTA	01/11/2016	$320.89
	AMERICAN INDUSTRIES INC	01/11/2016	$74.90
	LOWES #01705	01/11/2016	$203.30
	CONWAY AUTO PARTS	01/11/2016	$39.25
	CAROLINA ENERGY DISTRIBUT	01/11/2016	$1,537.22
	WW GRAINGER	01/12/2016	$15.89
	IM IMPROVEMENTS	01/12/2016	$181.91

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	PALMETTO PARTS CO	01/12/2016	$31.48
	WW GRAINGER	01/12/2016	$204.29
	#448-UNITED REFRIGERATIO	01/12/2016	$73.71
	SQ TODD STEVENS	01/12/2016	$503.90
	SOUTHEASTERN PAPER GRO	01/08/2016	$1,240.34
	PALMETTO PARTS CO	01/12/2016	$273.93
	WW GRAINGER	01/12/2016	$333.57
	WW GRAINGER	01/13/2016	$142.56
	SURFSIDE EQUIPMENT RENTA	01/13/2016	$160.45
	WW GRAINGER	01/13/2016	$289.80
	#448-UNITED REFRIGERATIO	01/13/2016	$366.93
	SUPPLYWORKS CORP	01/12/2016	$642.86
	HYMAN PAPER & CHEMICAL	01/13/2016	$68.23
	WW GRAINGER	01/13/2016	$423.09
	SUPPLYWORKS CORP	01/12/2016	$139.70
	WW GRAINGER	01/13/2016	$33.38
	CONWAY AUTO PARTS	01/12/2016	$48.47
	AMAZON MKTPLACE PMTS	01/13/2016	$104.94
	ATLANTIC IRRIGATION SOU	01/14/2016	$59.55
	SID HARVEY G.C.	01/14/2016	$106.52
	SID HARVEY #100	01/14/2016	$554.91
	BRAXTON-BRAGG	01/14/2016	$419.40
	WW GRAINGER	01/14/2016	$66.35
	AMAZON MKTPLACE PMTS	01/14/2016	$40.99
	PALMETTO PARTS CO	01/14/2016	$36.44
	POST UP STAND	01/14/2016	$203.09
	WW GRAINGER	01/14/2016	$5.20
	SCOTT MACHINE& E-BADGE	01/14/2016	$853.70
	CONWAY AUTO PARTS	01/14/2016	$14.74
	BUGGIES UNLIMITED	01/16/2016	$141.98
	WW GRAINGER	01/15/2016	$58.81
	BANTA SAW ACCESS LTD	01/15/2016	$176.43
	WW GRAINGER	01/15/2016	$99.76
	SHERWIN WILLIAMS #2769	01/15/2016	$57.48
	SMITH TURF AND IRRIGATION	01/15/2016	$190.95
	SCOTT MACHINE& E-BADGE	01/15/2016	$78.00
	THE TRANE COMPANY	01/15/2016	$788.00
	CONWAY AUTO PARTS	01/14/2016	$129.31
	SEVEN OAKS DOORS & HARD	01/15/2016	$569.19
	CONWAY AUTO PARTS	01/15/2016	$67.40
	SCOTT MACHINE& E-BADGE	01/15/2016	$1,316.41
	WW GRAINGER	01/15/2016	$372.10
	RECYCLINGBIN.COM	01/15/2016	$61.23
	CONWAY AUTO PARTS	01/14/2016	$329.17
	SPEC-RITE DESIGNS LLC	01/18/2016	$241.66
	MAC PAPERS	01/14/2016	$893.99

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	GRAYBAR ELECTRIC COMPANY	01/19/2016	$155.91
	SURFSIDE EQUIPMENT RENTA	01/19/2016	$103.02
	LOWES #01705	01/19/2016	$10.13
	LONGLEY SUPPLY MYRTLE B	01/19/2016	$237.34
	DADE PAPER - 16	01/19/2016	$1,677.55
	WW GRAINGER	01/19/2016	$27.74
	WW GRAINGER	01/19/2016	$7.12
	WW GRAINGER	01/19/2016	$32.70
	BUGGIES UNLIMITED	01/21/2016	$141.98
	HYMAN PAPER & CHEMICAL	01/20/2016	$222.54
	LONGLEY SUPPLY MYRTLE B	01/20/2016	$17.91
	INTERSTATE BATTERY SYSTEM	01/19/2016	$99.32
	SCOTT MACHINE& E-BADGE	01/20/2016	$572.21
	HYMAN PAPER & CHEMICAL	01/20/2016	$108.09
	HORRY AUTO & TRAILER	01/19/2016	$3,853.50
	CONWAY AUTO PARTS	01/19/2016	$29.41
	CONWAY AUTO PARTS	01/19/2016	$177.58
	PRO CHEM INC	01/20/2016	$876.67
	SUPPLYWORKS CORP	01/19/2016	$266.54
	GEMINI INC	01/14/2016	$268.89
	HYMAN PAPER & CHEMICAL	01/20/2016	$80.76
	CAROLINA ENERGY DISTRIBUT	01/20/2016	$689.36
	WHOLESALE FLOWERS	01/21/2016	$105.89
	WW GRAINGER	01/21/2016	$1,253.19
	WW GRAINGER	01/21/2016	$394.00
	#448-UNITED REFRIGERATIO	01/21/2016	$11.65
	WW GRAINGER	01/21/2016	$376.77
	LEXNGTN PRECAST CONCRETE	01/20/2016	$655.92
	SILMAR ELECTRONICS	01/21/2016	$33.17
	CONWAY AUTO PARTS	01/20/2016	$50.90
	TRACTOR SUPPLY CO #5509	01/21/2016	$178.06
	WW GRAINGER	01/21/2016	$67.65
	PALMETTO SAFETY PROD	01/20/2016	$30.81
	CONWAY AUTO PARTS	01/22/2016	$32.09
	CONWAY AUTO PARTS	01/21/2016	$76.61
	GRAHAM SPORTS INC	01/21/2016	$147.62
	CONWAY AUTO PARTS	01/22/2016	$12.35
	CREGGER COMPANY 14	01/22/2016	$43.38
	GRAHAM SPORTS INC	01/20/2016	$700.93
	SOUTHEASTERN PAPER GRO	01/20/2016	$101.00
	WW GRAINGER	01/25/2016	$202.21
	WW GRAINGER	01/25/2016	$102.42
	ELECTROLUMI	01/25/2016	$129.96
	CITY ELECTRIC #42	01/25/2016	$504.77
	SHERWIN WILLIAMS #2769	01/25/2016	$168.16
	WW GRAINGER	01/25/2016	$32.88

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	WW GRAINGER	01/25/2016	$18.79
	WW GRAINGER	01/25/2016	$46.22
	CITY ELECTRIC #42	01/25/2016	$39.35
	SHERWIN WILLIAMS #2769	01/25/2016	$92.20
	CITY ELECTRIC #42	01/26/2016	$8.46
	COLUMBIA FLAG & SIGN COM	01/26/2016	$299.28
	JAMES M PLEASANTS	01/26/2016	$592.11
	JOHNSON PLASTICS	01/26/2016	$642.41
	CITY ELECTRIC #42	01/26/2016	$38.35
	CONWAY AUTO PARTS	01/25/2016	$25.55
	CONWAY AUTO PARTS	01/25/2016	$126.32
	CE MYRTLE BEACH	01/26/2016	$104.57
	WW GRAINGER	01/26/2016	$200.59
	LONGLEY SUPPLY MYRTLE B	01/26/2016	$74.62
	THE WEBSTAURANT STORE	01/26/2016	$142.50
	CONWAY AUTO PARTS	01/25/2016	$224.38
	CONWAY AUTO PARTS	01/26/2016	$239.42
	MCMASTER-CARR	01/26/2016	$1,182.21
	EAST COAST METAL DIST 27	01/27/2016	$64.80
	HYMAN PAPER & CHEMICAL	01/27/2016	$1,567.67
	SCOTT MACHINE& E-BADGE	01/27/2016	$355.81
	WW GRAINGER	01/27/2016	$125.08
	DILLON SEED & SUPPLY	01/26/2016	$855.30
	CONWAY AUTO PARTS	01/26/2016	$21.27
	WW GRAINGER	01/27/2016	$333.84
	CONWAY AUTO PARTS	01/26/2016	$183.31
	SURFSIDE EQUIPMENT RENTA	01/28/2016	$69.02
	GEMINI INC	01/14/2016	$908.13
	LOWES #01705	01/28/2016	$14.19
	D&L APPLIANCE PRTS CO#14	01/28/2016	$115.17
	CONWAY AUTO PARTS	01/27/2016	$5.87
	LOWES #01705	01/28/2016	$101.52
	LONGLEY SUPPLY MYRTLE B	01/28/2016	$314.59
	D&L APPLIANCE PRTS CO#14	01/28/2016	$115.17
			$67,839.34
MELISSA TODD	HORRY TELEPHONE COOPERATI	01/04/2016	$38.50
	FORMS AND SUPPLY - AOPD	01/06/2016	$72.70
	DELL SALES & SERVICE	01/15/2016	$88.80
	PROMO LOGIC	01/19/2016	$800.00
	US INK AND TONER	01/21/2016	$117.16
	FORMS AND SUPPLY - AOPD	01/25/2016	$49.16
			$1,166.32
MELISSA-ANNE BLIZZARD	AMAZON MKTPLACE PMTS	01/05/2016	$8.50
	PAYPAL SEARSHOLDIN	01/05/2016	$158.96
	THE SALVATION ARMY THRIFT	01/04/2016	$9.95
	THE SALVATION ARMY THRIFT	01/04/2016	$23.93

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA-ANNE BLIZZARD	PAYPAL BARENECESSI	01/06/2016	$83.55
	ABRAMS DEPT STORE	01/04/2016	$374.48
	GOODWILL - CONWAY	01/06/2016	$94.75
	AMAZON MKTPLACE PMTS	01/06/2016	$21.90
	AMAZON MKTPLACE PMTS	01/06/2016	$23.27
	ETSY.COM	01/07/2016	$45.00
	WAL-MART #4664	01/07/2016	$12.78
	KMART.COM 7840	01/06/2016	$53.45
	PAYPAL MODCLOTHINC MOD	01/10/2016	$63.98
	PAYPAL DISCDANCE DISCD	01/08/2016	$216.84
	WAL-MART #0586	01/11/2016	$90.95
	PAYPAL OVERSTOCKCO	01/11/2016	$119.99
	ABRAMS DEPT STORE	01/09/2016	$320.99
	PAYPAL AU WORKWEAR	01/12/2016	$42.91
	PAYPAL WAITSTUFF	01/12/2016	$48.88
	PAYPAL TAFFORD	01/13/2016	$113.97
	WAWAK SEWING	01/14/2016	$107.20
	OVR O.CO/OVERSTOCK.COM	01/15/2016	$119.99
	AMAZON MKTPLACE PMTS	01/17/2016	$47.97
	GOODWILL - CAROLIN	01/19/2016	$47.95
	PAYPAL LUNCHBOXCOM LUN	01/19/2016	$20.90
	UNIQUE UNIFORMS	01/20/2016	$32.48
			$2,305.52
MEREDITH KAHL	VARIDESK	01/06/2016	$395.00
	WM SUPERCENTER #4664	01/12/2016	$140.66
	WAL-MART #4664	01/14/2016	$15.78
	FOOD LION #2223	01/15/2016	$34.27
			$585.71
MICHAEL JACOBS	FACEBOOK 2RYTW8EHH2	12/31/2015	$10.71
	AUTHORIZENET	01/01/2016	$58.10
	ADOBE EXPORTPDF SUB	01/06/2016	$25.55
	AMAZON MKTPLACE PMTS	01/08/2016	$9.98
	AMAZON MKTPLACE PMTS	01/11/2016	$28.90
	AMAZON MKTPLACE PMTS	01/11/2016	$9.99
	TICKET RETURN LLC	01/14/2016	$613.60
	AMAZON MKTPLACE PMTS	01/15/2016	$224.79
	STAMPS.COM	01/23/2016	$15.99
			$997.61
MIRINDA CHESTNUT	FORMS AND SUPPLY - AOPD	01/12/2016	$418.74
	FORMS AND SUPPLY - AOPD	01/20/2016	$140.91
	FORMS AND SUPPLY - AOPD	01/22/2016	$88.95
	LE BLEU OF THE CAROLINAS	01/27/2016	$94.90
			$743.50
NEDINIA CAMPBELL	SOUTH CAROLINA PRIMA	01/05/2016	$50.00
	THE DAISY FAIR FLOWERS	01/05/2016	$58.50

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NEDINIA CAMPBELL	SOUTH CAROLINA PRIMA	01/05/2016	$35.00
	SQ NORTH MYRTLE BEACH FL	01/11/2016	$64.80
	TLF CALLAS IN THE INLET	01/14/2016	$63.50
	THE SUN NEWS	01/16/2016	$374.40
	FREDERICK'S FLORIST	01/15/2016	$81.38
	BB CCU-CEF	01/19/2016	$210.00
	MYLAWCLE.COM	01/19/2016	$195.00
	SQ BLOOMS ROYALE FLORIST	01/24/2016	$70.46
	FLOWERS BY STARKS	01/22/2016	$64.80
	DELTA AIR 0062333754193	01/27/2016	$826.20
	DELTA AIR Seat Fees	01/27/2016	$29.00
	DELTA AIR Seat Fees	01/27/2016	$35.00
	DELTA AIR 0062333754192	01/27/2016	$826.20
	DELTA AIR Seat Fees	01/27/2016	$29.00
	DELTA AIR Seat Fees	01/27/2016	$29.00
	DELTA AIR Seat Fees	01/27/2016	$35.00
	DELTA AIR Seat Fees	01/27/2016	$29.00
			$3,106.24
NICHOLAS DESTEFANO	AMAZON.COM AMZN.COM/BILL	01/05/2016	$256.60
	WAL-MART #4664	01/05/2016	$67.16
	WAL-MART #4664	01/07/2016	$96.50
	IMAGINATION ATHLETICS	01/19/2016	$892.77
			$1,313.03
NYOKA HUCKS	UCAR/NCAR FINANCE	01/04/2016	$437.50
	GEORGETOWN NAPA 0027140	01/05/2016	$24.80
	FORMS AND SUPPLY - AOPD	01/05/2016	$15.86
	LE BLEU OF THE CAROLINAS	01/07/2016	$46.82
	FORMS AND SUPPLY - AOPD	01/15/2016	$48.56
	SOUTH CAROLINA HOSPITA	01/22/2016	$2,000.00
	DMI DELL HIGHER EDUC	01/23/2016	$182.95
	CAROLINA BIOLOGIC SUPPLY	01/25/2016	$383.71
	FORMS AND SUPPLY - AOPD	01/25/2016	$171.97
			$3,312.17
PATRICIA H WEST	AMAZON MKTPLACE PMTS	01/05/2016	$13.99
	AMAZON MKTPLACE PMTS	01/05/2016	$32.48
	PARTS PEOPLE COM INC	01/04/2016	$23.95
	AMERICAN LIBRARY ASSOC	01/05/2016	$169.00
	AMAZON MKTPLACE PMTS	01/06/2016	$60.37
	DEMCO INC	01/05/2016	$44.20
	Amazon.com	01/07/2016	$183.30
	SOUTHERN COMPUTER WAREHOU	01/07/2016	$389.67
	CMU MULTI DEPT EVENTS	01/07/2016	$350.00
	AMAZON.COM AMZN.COM/BILL	01/07/2016	$13.96
	FORMS AND SUPPLY - AOPD	01/06/2016	$12.33
	FORMS AND SUPPLY - AOPD	01/08/2016	$290.78

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA H WEST	AMERLIBASSOC-BRIGHTKEY	01/08/2016	$175.00
	ART.COM/ALLPOSTERS.COM	01/09/2016	$14.98
	FORMS AND SUPPLY - AOPD	01/11/2016	$574.93
	AMERICAN AI 0017735402259	01/08/2016	$408.20
	SOUTHERN COMPUTER WAREHOU	01/14/2016	$1,246.23
	PARTS PEOPLE COM INC	01/14/2016	$54.95
	4IMPRINT	01/19/2016	$212.32
	FORMS AND SUPPLY - AOPD	01/21/2016	$8.09
	FORMS AND SUPPLY - AOPD	01/21/2016	$125.80
	DV WAREHOUSE	01/26/2016	$444.32
	FORMS AND SUPPLY - AOPD	01/27/2016	$307.40
			$5,156.25
PATRICIA HARRINGTON	LE BLEU OF THE CAROLINAS	01/19/2016	$44.68
			$44.68
PATTY CARTER	FORMS AND SUPPLY - AOPD	01/05/2016	$82.70
	LE BLEU OF THE CAROLINAS	01/15/2016	$28.65
	DELL SALES & SERVICE	01/26/2016	$269.60
			$380.95
PAUL HOGAN	Lloyd's Soccer - Mt. Plea	01/18/2016	$296.10
			$296.10
PAULA GWALTNEY	WW GRAINGER	01/05/2016	$210.22
	SOUTHCAROLI	01/07/2016	$250.00
	DELTA AIR 0067742326733	01/08/2016	$771.20
	FORMS AND SUPPLY - AOPD	01/11/2016	$117.73
	Amazon.com	01/15/2016	$42.79
	JL SMITH AND CO	01/15/2016	$134.71
	WW GRAINGER	01/18/2016	$256.48
	DMI DELL HIGHER EDUC	01/23/2016	$105.81
	RIMSHOT MUSIC AUSTRA	01/03/2016	$161.23
	J W PEPPER AND SON INC	01/27/2016	$281.88
	LUCKS MUSIC LIBRARY INC	01/28/2016	$807.02
			$3,139.07
PAULA HOLT	SEARS ROEBUCK 1795	01/09/2016	$48.58
	SEARS ROEBUCK 1795	01/12/2016	$64.79
			$113.37
PAULA LIPPERT	DMI DELL HIGHER EDUC	01/06/2016	$76.23
	PAYPAL SOUTHEASTER	01/06/2016	$130.00
	DMI DELL HIGHER EDUC	01/07/2016	$347.58
	AMAZON.COM AMZN.COM/BILL	01/10/2016	$34.63
	AMAZON MKTPLACE PMTS	01/10/2016	$56.83
	FORMS AND SUPPLY - AOPD	01/07/2016	$424.17
	AMAZON MKTPLACE PMTS	01/11/2016	$59.49
	AMAZON MKTPLACE PMTS	01/14/2016	$21.38
			$1,150.31

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP MOORE	BEST GOLF CARS	01/18/2016	$733.60
	LOWES #01705	01/19/2016	$33.60
	OREILLY AUTO 00043414	01/21/2016	$7.48
	HORRY TELEPHONE COOPERATI	01/20/2016	$534.99
	FASTENAL COMPANY01	01/21/2016	$64.16
			$1,373.83
POPPY HEPP	COOL IDEAS MARKETING	01/20/2016	$603.22
	FORMS AND SUPPLY - AOPD	01/20/2016	$214.55
	FORMS AND SUPPLY - AOPD	01/27/2016	$72.70
	GALLUP INC -US	01/28/2016	$89.00
			$979.47
RICHARD PETERSON	DURRIDGE COMPANY I	01/05/2016	$532.90
	ELSEVIER LTD	01/06/2016	$793.25
	WAL-MART #4664	01/08/2016	$32.01
	VWR INTERNATIONAL INC	01/10/2016	$69.17
	AMERICAN GEOPHYSICAL UNI	01/15/2016	$550.00
	LOWES #01705	01/15/2016	$32.79
	WAL-MART #4664	01/19/2016	$14.41
	VWR INTERNATIONAL INC	01/21/2016	$142.74
	TFS FISHERSCI ECOM ATL	01/22/2016	$103.75
	LOWES #01705	01/27/2016	$30.68
			$2,301.70
RITA SMITH	DBC BLICK ART MATERIAL	01/05/2016	$548.52
	DBC BLICK ART MATERIAL	01/05/2016	$712.19
	DBC BLICK ART MATERIAL	01/05/2016	$359.44
	DBC BLICK ART MATERIAL	01/08/2016	$1,602.29
	DBC BLICK ART MATERIAL	01/08/2016	$671.51
	B&H PHOTO, 800-606-6969	01/08/2016	$109.07
	LOWES #01705	01/09/2016	$12.75
	SPRINT SYSTEMS	01/07/2016	$1,056.71
	IN SPEEDBALL ART PRODUCT	01/08/2016	$164.20
	DBC BLICK ART MATERIAL	01/12/2016	$2,901.88
	DBC BLICK ART MATERIAL	01/12/2016	$1,373.05
	DBC BLICK ART MATERIAL	01/14/2016	$21.98
	DBC BLICK ART MATERIAL	01/15/2016	$27.05
	B&H PHOTO, 800-606-6969	01/14/2016	$1,600.29
	DBC BLICK ART MATERIAL	01/15/2016	$138.51
	DBC BLICK ART MATERIAL	01/16/2016	$71.38
	HIGHWATER CLAYS INC	01/18/2016	$1,189.41
	DBC BLICK ART MATERIAL	01/21/2016	$28.56
	DBC BLICK ART MATERIAL	01/21/2016	$490.70
	RUN MY CLUB LLC	01/21/2016	$125.00
	BATTERIES PLUS 123	01/25/2016	$140.34
	DBC BLICK ART MATERIAL	01/26/2016	$1,302.45
	DBC BLICK ART MATERIAL	01/28/2016	$84.78

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RITA SMITH	LOWES #00907	01/28/2016	$138.03
	WW GRAINGER	01/28/2016	$166.76
	LOWES #01705	01/28/2016	$397.15
	RENAISSANCE GRAPHIC ARTS	01/28/2016	$652.60
			$16,086.60
ROBERT MOORER	LOWES #01705	01/04/2016	$133.78
	CONWAY RENTAL CENTER INC	01/07/2016	$24.00
	OREILLY AUTO 00043414	01/07/2016	$47.06
	BTS #9	01/07/2016	$84.35
	WW GRAINGER	01/11/2016	$1,697.67
	LOWES #01705	01/12/2016	$25.74
	LOWES #01705	01/13/2016	$77.17
	BATTERIES PLUS 622	01/13/2016	$256.27
	BASS PRO SHOPS	01/13/2016	$235.38
	TFS FISHER SCI HUS	01/15/2016	$104.53
	SPORTSMAN'S CHOICE	01/22/2016	$188.74
			$2,874.69
ROBYN DIVEN	FORMS AND SUPPLY - AOPD	01/21/2016	$147.08
			$147.08
ROSEMARY PLEASANT	KEH	01/06/2016	$9,139.20
	EVENT INS-AJG	01/07/2016	$134.00
	IN SPORTSSCARF	01/08/2016	$1,340.85
	IN SHRED WITH US	01/08/2016	$45.00
	IN SHRED WITH US	01/08/2016	$45.00
	LOWES #01705	01/08/2016	$71.14
	IN SHRED WITH US	01/08/2016	$60.00
	APL APPLE ONLINE STORE	01/08/2016	$53.45
	LE BLEU OF THE CAROLINAS	01/13/2016	$62.86
	OFB AP1106013W8SMY0G	01/28/2016	$7.00
			$10,958.50
ROY VIA	LOWES #01705	01/05/2016	$34.94
	DILMAR OIL COMPANY	01/07/2016	$609.15
	SMITH TURF AND IRRIGATION	01/07/2016	$393.62
	TRI-STATE PUMP & CONTROL	01/08/2016	$294.75
	TRI-STATE PUMP & CONTROL	01/11/2016	$151.75
	TODDS ELECTRIC MOTOR REPA	01/11/2016	$153.00
	SMITH TURF AND IRRIGATION	01/13/2016	$674.24
	SMITH TURF AND IRRIGATION	01/13/2016	$80.16
	TRI-STATE PUMP & CONTROL	01/13/2016	$331.62
	TRI-STATE PUMP & CONTROL	01/15/2016	$25.51
	SMITH TURF AND IRRIGATION	01/15/2016	$116.14
	TRI-STATE PUMP & CONTROL	01/19/2016	$475.00
	REVELS TURF & TRACTOR	01/21/2016	$268.20
	SOUTHWESTERN PETROLEUM CO	01/22/2016	$198.11
	TIRE TOWN CONWAY	01/26/2016	$260.61

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROY VIA	TRI-STATE PUMP & CONTROL	01/26/2016	$127.03
	SMITH TURF AND IRRIGATION	01/27/2016	$110.37
	SMITH TURF AND IRRIGATION	01/27/2016	$26.79
			$4,330.99
SAMUEL GARY JR	BOAT RESTORE INC	01/06/2016	$1,020.07
	THE HOME DEPOT 1122	01/06/2016	$79.24
	PALMETTO ACE HOME CENTER	01/18/2016	$17.09
	BOAT RESTORE INC	01/19/2016	$809.87
	THE HOME DEPOT 1122	01/25/2016	$104.10
	PALMETTO ACE HOME CENTER	01/26/2016	$17.09
	SQ CHERRY UNIVERSAL MARI	01/26/2016	$725.86
	PALMETTO ACE HOME CENTER	01/27/2016	$88.65
			$2,861.97
SANDEE OLIVER	Amazon.com	01/06/2016	$195.84
	AMER ASSOC NOTARIESWE	01/07/2016	$19.00
	FEDEX 416916913	01/18/2016	$25.99
	FEDEX 417356007	01/20/2016	$22.25
	WAL-MART #4664	01/20/2016	$79.18
	SPIRIT AIRL 4870123153845	01/21/2016	$100.18
	GOBOSOURCE	01/27/2016	$440.74
			$883.18
SANDRA CANNONE	AACSB INTERNATIONAL	01/07/2016	$745.00
	AACSB INTERNATIONAL	01/07/2016	$1,145.00
	KSU CASHIERS OFFICE IV	01/08/2016	$595.00
	SPIRIT AIRL 4870122760242	01/13/2016	$276.18
	CAROLINA TRADESHOW DECORA	01/19/2016	$181.44
	KSU CASHIERS OFFICE IV	01/19/2016	$595.00
	KSU CASHIERS OFFICE IV	01/19/2016	$595.00
	KSU CASHIERS OFFICE IV	01/19/2016	$595.00
	OFB AP110601NLHLBL0G	01/21/2016	$7.00
	FORMS AND SUPPLY - AOPD	01/21/2016	$524.19
	AMERICAN AI 0017787265600	01/21/2016	$713.20
	FORMS AND SUPPLY - AOPD	01/21/2016	$725.78
	COOPERATIVE EDUCATION	01/27/2016	$175.00
	COOPERATIVE EDUCATION	01/27/2016	$450.00
			$7,322.79
SANDRA HATCHER	US INK AND TONER	01/13/2016	$735.41
			$735.41
SCOTT GALLIMORE	BRIDGEWAY SOLUTIONS INC	01/08/2016	$7,204.57
	BRIDGEWAY SOLUTIONS INC	01/25/2016	$1,133.11
	CBORD GROUP	01/27/2016	$644.97
			$8,982.65
SCOTT STILLER	TCG	01/05/2016	$236.00
	MCCLATCHY INTERACTIVE	01/07/2016	$386.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT STILLER	THE POST AND COURIER	01/07/2016	$667.00
	PAYPAL CHRONICLEHI	01/08/2016	$320.00
	KNOXVILLE NEWS SEN. AD	01/08/2016	$654.99
	CAROLINAS GOLF COURSE	01/09/2016	$50.00
	BOXWOOD TECHNOLOGY	01/12/2016	$275.00
	AHEAD	01/20/2016	$343.00
	BOXWOOD TECHNOLOGY	01/21/2016	$175.00
	YOURMEMBER-CAREERS	01/26/2016	$299.00
	APPA VCB	01/25/2016	$715.00
	BOXWOOD TECHNOLOGY	01/26/2016	$275.00
			$4,395.99
SHAUN BANNON	LOWES #01705	01/04/2016	$41.52
	CABLESANDKITS	01/05/2016	$158.85
	CABLESANDKITS	01/12/2016	$264.75
	LOWES #01705	01/12/2016	$8.37
	LOWES #01705	01/26/2016	$87.53
			$561.02
SHAWN SEASE	MICHAELS STORES 2056	01/19/2016	$47.55
	HOBBY-LOBBY #602	01/19/2016	$5.76
	PAPER MART	01/26/2016	$75.32
			$128.63
SHELLI IVEY	Southeastern Association	01/05/2016	$215.00
	Southeastern Association	01/05/2016	$215.00
	MICHAELS STORES 2056	01/14/2016	$29.25
	FOOD LION #0916	01/28/2016	$23.35
			$482.60
SIERRA HAIRSTON	CHANTICLEER STORE BK#1806	01/20/2016	$387.81
	WAL-MART #4664	01/28/2016	$362.33
			$750.14
SONYA WOODS	GNC #05455	01/07/2016	$1,139.77
	LOWES #01705	01/10/2016	$19.75
	WM SUPERCENTER #4664	01/22/2016	$35.37
	GIH GLOBALINDUSTRIALEQ	01/28/2016	$125.88
			$1,320.77
STEPHANIE FREEMAN	FORMS AND SUPPLY - AOPD	01/05/2016	$41.86
	FORESTRY SUPPLIERS	01/12/2016	$110.15
	FORMS AND SUPPLY - AOPD	01/13/2016	$191.65
	CAROLINA BIOLOGIC SUPPLY	01/14/2016	$51.25
	FORMS AND SUPPLY - AOPD	01/15/2016	$39.19
	FORMS AND SUPPLY - AOPD	01/14/2016	$72.70
			$506.80
SUSAN BUTCHER	AT&T DATA	01/11/2016	$30.00
	DMI DELL HIGHER EDUC	01/13/2016	$152.46
	FORMS AND SUPPLY - AOPD	01/12/2016	$190.72

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BUTCHER	AMAZON.COM AMZN.COM/BILL	01/16/2016	$171.19
			$544.37
SUSAN LIBES	VWR INTERNATIONAL INC	01/07/2016	$160.51
	TFS FISHERSCI ECOM ATL	01/12/2016	$1,381.80
	VWR INTERNATIONAL INC	01/15/2016	$166.49
	HANNA INSTRUMENTS	01/26/2016	$79.00
			$1,787.80
SUSAN STORY	Southeastern Association	01/08/2016	$265.00
	Southeastern Association	01/07/2016	$265.00
	FORMS AND SUPPLY - AOPD	01/08/2016	$106.80
	FORMS AND SUPPLY - AOPD	01/11/2016	$53.67
	Southeastern Association	01/11/2016	$265.00
	NASPA	01/15/2016	$430.00
	FORMS AND SUPPLY - AOPD	01/19/2016	$62.63
	GEORGIA AQUARIUM INC	01/22/2016	$100.00
	DMI DELL HIGHER EDUC	01/25/2016	$268.32
	GEORGIA AQUARIUM INC	01/25/2016	$2,405.65
			$4,222.07
SUSAN TALBOT	IN SHRED WITH US	01/06/2016	$90.00
	FORMS AND SUPPLY - AOPD	01/08/2016	$365.22
	FORMS AND SUPPLY - AOPD	01/08/2016	$47.37
	LE BLEU OF THE CAROLINAS	01/14/2016	$12.84
	FORMS AND SUPPLY - AOPD	01/15/2016	$47.53
	KSU CASHIERS OFFICE IV	01/19/2016	$595.00
	JOSTENS ECOMMERCE	01/22/2016	$690.32
	JESTER COMPANY	01/22/2016	$1,541.42
	FORMS AND SUPPLY - AOPD	01/21/2016	$27.99
	FOOD LION #1384	01/27/2016	$19.96
			$3,437.65
SUSANNAH MARSHMAN	FOOD LION #1599	01/14/2016	$9.62
	WM SUPERCENTER #2712	01/14/2016	$37.23
	NATIONAL ORIENTATION DIRE	01/19/2016	$115.00
	WM SUPERCENTER #4664	01/28/2016	$40.72
			$202.57
SUZANNE SENCHAK	BI-LO GROCERY #5269	01/25/2016	$10.91
			$10.91
TABITHA SINGLETARY	FORMS AND SUPPLY - AOPD	01/06/2016	$119.14
	DELL SALES & SERVICE	01/14/2016	$181.89
	FORMS AND SUPPLY - AOPD	01/15/2016	$145.39
	DMI DELL HIGHER EDUC	01/20/2016	$118.63
	DMI DELL HIGHER EDUC	01/20/2016	$416.75
	DMI DELL HIGHER EDUC	01/22/2016	$168.72
			$1,150.52
TAMMY HOLT	GRAND STRAND WATER&SEWER	01/05/2016	$202.37

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER&SEWER	01/05/2016	$559.77
	GRAND STRAND WATER&SEWER	01/05/2016	$24.62
	GRAND STRAND WATER&SEWER	01/05/2016	$130.40
	GRAND STRAND WATER&SEWER	01/05/2016	$25.00
	GRAND STRAND WATER&SEWER	01/05/2016	$167.60
	GRAND STRAND WATER&SEWER	01/05/2016	$186.20
	GRAND STRAND WATER&SEWER	01/05/2016	$111.80
	GRAND STRAND WATER&SEWER	01/05/2016	$39.29
	GRAND STRAND WATER&SEWER	01/05/2016	$45.29
	GRAND STRAND WATER&SEWER	01/05/2016	$159.50
	GRAND STRAND WATER&SEWER	01/05/2016	$180.00
	GRAND STRAND WATER&SEWER	01/05/2016	$93.20
	GRAND STRAND WATER&SEWER	01/05/2016	$2,215.79
	GRAND STRAND WATER&SEWER	01/10/2016	$34.51
	GRAND STRAND WATER&SEWER	01/10/2016	$288.67
	GRAND STRAND WATER&SEWER	01/10/2016	$288.47
	GRAND STRAND WATER&SEWER	01/10/2016	$432.10
	GRAND STRAND WATER&SEWER	01/10/2016	$24.64
	GRAND STRAND WATER&SEWER	01/10/2016	$111.13
	GRAND STRAND WATER&SEWER	01/10/2016	$15.08
	GRAND STRAND WATER&SEWER	01/10/2016	$281.63
	GRAND STRAND WATER&SEWER	01/10/2016	$411.79
	GRAND STRAND WATER&SEWER	01/10/2016	$377.47
	GRAND STRAND WATER&SEWER	01/10/2016	$581.61
	GRAND STRAND WATER&SEWER	01/10/2016	$232.09
	GRAND STRAND WATER&SEWER	01/10/2016	$258.74
	GRAND STRAND WATER&SEWER	01/10/2016	$248.79
	GRAND STRAND WATER&SEWER	01/10/2016	$10.54
	GRAND STRAND WATER&SEWER	01/10/2016	$340.50
	GRAND STRAND WATER&SEWER	01/10/2016	$1,965.47
	GRAND STRAND WATER&SEWER	01/10/2016	$12.53
	GRAND STRAND WATER&SEWER	01/10/2016	$552.90
	GRAND STRAND WATER&SEWER	01/10/2016	$445.31
	GRAND STRAND WATER&SEWER	01/10/2016	$182.52
	GRAND STRAND WATER&SEWER	01/10/2016	$522.76
	GRAND STRAND WATER&SEWER	01/10/2016	$28.60
	GRAND STRAND WATER&SEWER	01/10/2016	$277.65
	GRAND STRAND WATER&SEWER	01/10/2016	$233.72
	GRAND STRAND WATER&SEWER	01/10/2016	$205.71
	GRAND STRAND WATER&SEWER	01/10/2016	$212.60
	GRAND STRAND WATER&SEWER	01/10/2016	$244.59
	GRAND STRAND WATER&SEWER	01/10/2016	$55.10
	GRAND STRAND WATER&SEWER	01/10/2016	$15.08
	GRAND STRAND WATER&SEWER	01/10/2016	$118.61
	GRAND STRAND WATER&SEWER	01/10/2016	$420.96
	GRAND STRAND WATER&SEWER	01/10/2016	$128.45

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER&SEWER	01/10/2016	$437.92
	GRAND STRAND WATER&SEWER	01/10/2016	$449.09
	GRAND STRAND WATER&SEWER	01/10/2016	$341.84
	GRAND STRAND WATER&SEWER	01/10/2016	$126.55
	GRAND STRAND WATER&SEWER	01/10/2016	$67.34
	GRAND STRAND WATER&SEWER	01/10/2016	$266.70
	GRAND STRAND WATER&SEWER	01/10/2016	$320.45
	GRAND STRAND WATER&SEWER	01/10/2016	$583.53
	GRAND STRAND WATER&SEWER	01/10/2016	$355.77
	GRAND STRAND WATER&SEWER	01/10/2016	$210.11
	GRAND STRAND WATER&SEWER	01/10/2016	$185.57
	GRAND STRAND WATER&SEWER	01/10/2016	$362.28
	GRAND STRAND WATER&SEWER	01/10/2016	$268.62
	GRAND STRAND WATER&SEWER	01/10/2016	$41.02
	GRAND STRAND WATER&SEWER	01/10/2016	$566.83
	GRAND STRAND WATER&SEWER	01/10/2016	$401.03
	GRAND STRAND WATER&SEWER	01/10/2016	$2,322.85
	GRAND STRAND WATER&SEWER	01/10/2016	$44.92
	GRAND STRAND WATER&SEWER	01/10/2016	$332.45
	GRAND STRAND WATER&SEWER	01/10/2016	$15.32
	GRAND STRAND WATER&SEWER	01/10/2016	$270.61
	GRAND STRAND WATER&SEWER	01/10/2016	$240.83
	GRAND STRAND WATER&SEWER	01/10/2016	$18.62
	GRAND STRAND WATER&SEWER	01/10/2016	$732.59
	GRAND STRAND WATER&SEWER	01/10/2016	$912.45
	GRAND STRAND WATER&SEWER	01/10/2016	$244.81
	GRAND STRAND WATER&SEWER	01/10/2016	$261.02
	GRAND STRAND WATER&SEWER	01/10/2016	$369.19
	GRAND STRAND WATER&SEWER	01/10/2016	$130.39
	GRAND STRAND WATER&SEWER	01/10/2016	$690.11
	GRAND STRAND WATER&SEWER	01/10/2016	$12.14
	GRAND STRAND WATER&SEWER	01/10/2016	$517.65
	GRAND STRAND WATER&SEWER	01/10/2016	$338.93
	GRAND STRAND WATER&SEWER	01/10/2016	$692.34
	GRAND STRAND WATER&SEWER	01/10/2016	$661.67
	GRAND STRAND WATER&SEWER	01/10/2016	$255.46
	GRAND STRAND WATER&SEWER	01/10/2016	$343.54
	GRAND STRAND WATER&SEWER	01/10/2016	$20.49
	GRAND STRAND WATER&SEWER	01/10/2016	$38.90
	GRAND STRAND WATER&SEWER	01/10/2016	$335.51
	GRAND STRAND WATER&SEWER	01/10/2016	$249.64
	GRAND STRAND WATER&SEWER	01/10/2016	$49.83
	GRAND STRAND WATER&SEWER	01/10/2016	$260.73
	GRAND STRAND WATER&SEWER	01/10/2016	$215.66
	GRAND STRAND WATER&SEWER	01/10/2016	$34.22
	GRAND STRAND WATER&SEWER	01/10/2016	$242.82

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER&SEWER	01/10/2016	$18.28
	GRAND STRAND WATER&SEWER	01/10/2016	$79.54
	GRAND STRAND WATER&SEWER	01/10/2016	$385.57
	GRAND STRAND WATER&SEWER	01/10/2016	$43.94
			$30,068.82
TAMMY PARKER	AMERICAN GEOPHYSICAL UNI	01/06/2016	$400.00
	AMERICAN GEOPHYSICAL UNI	01/06/2016	$325.00
	VWR INTERNATIONAL INC	01/09/2016	$405.78
	AMERICAN AI 0010622960329	01/11/2016	$8.99
	AMERICAN AI 0012361868622	01/11/2016	$448.20
	AMERICAN AI 0010622960378	01/11/2016	$8.99
	FORMS AND SUPPLY - AOPD	01/11/2016	$218.14
	AMERICAN AI 0012361868659	01/11/2016	$498.20
	TFS FISHERSCI ECOM ATL	01/13/2016	$68.37
	TFS FISHERSCI ECOM ATL	01/13/2016	$162.64
	GENERAL OCEANICS	01/15/2016	$1,169.92
	FORMS AND SUPPLY - AOPD	01/14/2016	$38.60
	US INK AND TONER	01/19/2016	$108.76
	DMI DELL BUS ONLINE	01/20/2016	$163.70
	DIGITAL RESOURCES INC	01/22/2016	$107.00
	TFS FISHERSCI ECOM ATL	01/23/2016	$82.62
	TFS FISHERSCI ECOM ATL	01/26/2016	$82.62
	TFS FISHERSCI ECOM ATL	01/27/2016	$59.30
			$4,356.83
TARA SAVILLE JOSEY	2XL CORP/CARE-GYMWIPES	01/11/2016	$284.33
	ERC WIPING PRODUCTS IN	01/12/2016	$1,441.21
	STANDARD SCREEN PRINTING	01/19/2016	$1,515.13
	STANDARD SCREEN PRINTING	01/19/2016	$449.60
	AMAZON MKTPLACE PMTS	01/27/2016	$162.07
	2XL CORP/CARE-GYMWIPES	01/27/2016	$426.49
			$4,278.83
TAYLOR POTH	THE WILMINGTON ICE HOUSE	01/04/2016	$1,237.50
	WAL-MART #4664	01/07/2016	$96.17
	SWIMOUTLET.COM	01/12/2016	$365.98
	PRINCESS AND PUP BOWS	01/12/2016	$414.72
	SEI SOCCER.COM	01/15/2016	$251.48
	WM SUPERCENTER #4664	01/20/2016	$14.95
	HARROW SPORTS	01/19/2016	$469.12
	DELTA AIR 0062332534126	01/25/2016	$378.20
	DNH GODADDY.COM	01/27/2016	$30.34
	AMAZON MKTPLACE PMTS	01/28/2016	$134.88
	SEI WORLDRUGBYSHOP-365	01/27/2016	$93.44
			$3,486.78
TRENNY NEFF	FACEBOOK NF8BE8S562	12/31/2015	$300.00
	FACEBOOK PF8BE8S562	12/31/2015	$74.01

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRENNY NEFF	DMM ADVERTISING	01/07/2016	$525.00
	GOOGLE ADWS2911418506	01/07/2016	$500.00
	COASTAL OBSERVER	01/07/2016	$215.78
	TWITTER ADVERTISING	01/20/2016	$5.00
	TWITTER ADVERTISING	01/27/2016	$125.00
			$1,744.79
V DONEVANT-HAINES	FORMS AND SUPPLY - AOPD	01/06/2016	$234.84
			$234.84
WALTER SHOWERS JR.	IN SHRED WITH US	01/04/2016	$31.50
	RIPLEY'S MB AQ	01/06/2016	$147.00
	RIPLEY'S MB AQ	01/06/2016	$140.00
	RIPLEY'S MB AQ	01/06/2016	$140.00
	RIPLEY'S MB AQ	01/06/2016	$140.00
	RIPLEY'S MB AQ	01/06/2016	$140.00
	FOOD LION #1384	01/13/2016	$8.31
	TFS FISHERSCI ECOM ATL	01/16/2016	$60.99
	TFS FISHERSCI ECOM ATL	01/23/2016	$133.94
	FOOD LION #1384	01/22/2016	$9.45
	TFS FISHERSCI ECOM ATL	01/27/2016	$110.58
	TFS FISHERSCI ECOM ATL	01/27/2016	$1,035.20
			$2,096.97
WANDA DOOLEY	NLNAC	01/05/2016	$395.00
	FORMS AND SUPPLY - AOPD	01/05/2016	$34.37
			$429.37
WENDI LEE	EMA EMMA EMAIL MARKETING	01/02/2016	$24.00
			$24.00
WENDY SINGLETON	DMV INTERNET 205	01/12/2016	$6.00
	IMAGINATION ATHLETICS	01/12/2016	$176.00
	DMV INTERNET 205	01/13/2016	$6.00
	DMV INTERNET 205	01/13/2016	$6.00
	DMV INTERNET 205	01/13/2016	$6.00
	DMV INTERNET 205	01/13/2016	$6.00
	DMV INTERNET 205	01/13/2016	$6.00
	DMV INTERNET 205	01/13/2016	$6.00
	FORMS AND SUPPLY - AOPD	01/14/2016	$277.63
	FORMS AND SUPPLY - AOPD	01/15/2016	$12.75
	SEARS ROEBUCK 1795	01/15/2016	$142.50
	US INK AND TONER	01/15/2016	$103.27
	SEARS ROEBUCK 1795	01/17/2016	$64.79
	DMV INTERNET 205	01/19/2016	$6.00
	SEARS.COM 9300	01/20/2016	$104.75
	UFIRST UNIFIRST CORP	01/26/2016	$4,368.61
	4IMPRINT	01/27/2016	$314.39
	FORMS AND SUPPLY - AOPD	01/26/2016	$57.69
	FORMS AND SUPPLY - AOPD	01/27/2016	$112.11

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WENDY SINGLETON	WORKBOOTSUSA	01/28/2016	$109.95
	DMI DELL BUS ONLINE	01/29/2016	$150.86
			$6,043.30
WHITNEY COMER	GALLUP INC	01/05/2016	$3,750.00
	AMERICAN AI 0017796774229	01/05/2016	$313.20
			$4,063.20
WILLIAM EDMONDS	FORMS AND SUPPLY - AOPD	01/06/2016	$15.96
			$15.96
WILLIAM SIMRIL	LOWES #01705	12/31/2015	$176.08
	UFIRST LAUNDRY SVCS	01/04/2016	$64.99
	UFIRST LAUNDRY SVCS	01/11/2016	$64.99
	CONWAY AUTO PARTS	01/12/2016	$135.23
	JOHN DEERE LANDSCAPES593	01/12/2016	$440.65
	HD SUPPLY WATERWORKS 554	01/12/2016	$693.57
	CONWAY AUTO PARTS	01/12/2016	$6.40
	LOWES #01705	01/13/2016	$82.55
	UFIRST LAUNDRY SVCS	01/18/2016	$64.99
	JOHN DEERE LANDSCAPES593	01/19/2016	$62.60
	GCSAA EIFG 8004727878	01/21/2016	$375.00
	INTERSTATE BATTERY SYSTEM	01/22/2016	$194.35
	UFIRST LAUNDRY SVCS	01/25/2016	$64.99
	LOWES #01705	01/25/2016	$156.51
	CONWAY AUTO PARTS	01/25/2016	$144.63
	CONWAY AUTO PARTS	01/27/2016	$30.05
			$2,757.58
YVONNE HARPS	BROOKGREEN GARDENS ADM	01/04/2016	$150.00
	FORMS AND SUPPLY - AOPD	01/05/2016	$192.91
	AMAZON MKTPLACE PMTS	01/23/2016	$272.74
	EB SCCEC 2016 ANNUAL	01/22/2016	$349.47
	AMAZON MKTPLACE PMTS	01/25/2016	$57.16
	OFFICE DEPOT #2179	01/26/2016	$59.86
			$1,082.14

Total for COASTAL CAROLINA UNIVERSITY: $572,450.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	VZWRLSS PRPAY AUTOPAY	01/05/2016	$30.00
			$30.00
ABIGAIL CAIN	ADOBE ACROPRO SUBS	12/30/2015	$14.99
	MICROSOFT OFFICE 365	01/04/2016	$9.99
	AMAZON MKTPLACE PMTS	01/07/2016	$66.00
	AEROSHIPPER LLC	01/09/2016	$645.74
	LANDS END BUS OUTFITTERS	01/13/2016	$71.85
	FEDEX 416743238	01/13/2016	$24.32
	AEROSHIPPER LLC	01/22/2016	$325.41
	OFFICE DEPOT #1214	01/22/2016	$67.24
	FEDEX 657233420	01/22/2016	$37.12
	FEDEX 657398704	01/27/2016	$37.12
			$1,299.78
ALEJANDRO TORRES	DIAMOND SPRINGS WATER	01/14/2016	$60.55
	WWW.NEWEGG.COM	01/26/2016	$499.40
			$559.95
ALEXANDRA THACKER	HORST WHOLESALE FLORIST	01/27/2016	$34.65
			$34.65
ALFAIR MEREDITH	OFFICE DEPOT #3357	01/13/2016	$60.71
			$60.71
ALLAN STRAND	AMAZON MKTPLACE PMTS	12/31/2015	$5.69
	AMAZON MKTPLACE PMTS	12/31/2015	$11.95
	AMAZON MKTPLACE PMTS	12/31/2015	$29.89
	USA SCIENTIFIC, INC.	01/22/2016	$102.85
	VWR INTERNATIONAL INC	01/23/2016	$201.19
	VWR INTERNATIONAL INC	01/24/2016	$85.32
	VWR INTERNATIONAL INC	01/24/2016	$181.89
	VWR INTERNATIONAL INC	01/24/2016	$62.27
	INTEGRATED DNA TECH	01/27/2016	$55.90
			$736.95
ALLISYN MORGAN	DIAMOND SPRINGS WATER	01/22/2016	$27.13
	IN THE CONFERENCE OF SOU	01/26/2016	$150.00
			$177.13
AMANDA C BRYSON	Amazon.com	01/21/2016	$60.65
	BI-LO GROCERY #5153	01/21/2016	$27.14
	Amazon.com	01/21/2016	$60.65
	Amazon.com	01/23/2016	$143.16
	AMAZON.COM AMZN.COM/BILL	01/25/2016	$371.05
	LOWES #00655	01/22/2016	$24.91
	Amazon.com	01/26/2016	$47.70
	AMAZON.COM AMZN.COM/BILL	01/27/2016	$72.50
	Amazon.com	01/27/2016	$73.14
	WM SUPERCENTER #1748	01/27/2016	$27.84
	Amazon.com	01/27/2016	$21.17

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA C BRYSON	WM SUPERCENTER #1748	01/27/2016	$64.84
			$994.75
AMBER HOWARD	SHRED-IT	01/04/2016	$73.14
	THE WEBSTAURANT STORE	01/05/2016	$80.49
	WW GRAINGER	01/05/2016	$468.95
	WHOLESALE INDUSTRIAL ELEC	01/07/2016	$4.34
	WW GRAINGER	01/08/2016	$147.52
	WW GRAINGER	01/11/2016	$43.41
	WW GRAINGER	01/13/2016	$1,116.63
	WW GRAINGER	01/13/2016	$43.41
	THE MUFFLER SHOP INC	01/13/2016	$40.00
	LLR ELEVATORS	01/13/2016	$35.00
	WW GRAINGER	01/20/2016	$1,249.92
	WW GRAINGER	01/21/2016	$229.73
	WW GRAINGER	01/21/2016	$13.14
	WW GRAINGER	01/21/2016	$1,755.42
	ALL SEASONS TRUE VALUE	01/22/2016	$91.50
	WW GRAINGER	01/25/2016	$164.41
	AZALEA MOVING AND STORAGE	01/26/2016	$1,115.00
	S & ME INC	01/28/2016	$1,262.00
			$7,934.01
AMY CAFFEE	AmazonPrime Membership	01/04/2016	$99.00
	ASSOCIATED POSTERS INC	01/20/2016	$408.38
	THE ODLE GROUP/IMAGE BRAN	01/21/2016	$885.49
	THE ODLE GROUP/IMAGE BRAN	01/21/2016	$387.12
	THE ODLE GROUP/IMAGE BRAN	01/21/2016	$239.40
			$2,019.39
AMY LANGVILLE	AMAZON MKTPLACE PMTS	01/06/2016	$21.54
	AMAZON MKTPLACE PMTS	01/28/2016	$14.75
	AMAZON MKTPLACE PMTS	01/28/2016	$9.42
	AMAZON MKTPLACE PMTS	01/28/2016	$8.88
	AMAZON MKTPLACE PMTS	01/28/2016	$11.48
			$66.07
AMY SEAGO	PAYPAL MICKELAMITC	01/04/2016	$1,100.00
	IN HUMANEX VENTURES LLC	01/07/2016	$2,400.00
	FLOTRACK.ORG	01/10/2016	$149.99
	FLEET FEET SPORTS	01/12/2016	$801.30
			$4,451.29
AMY SOLOMON	CTC CONSTANTCONTACT.COM	01/14/2016	$20.00
	OFFICE DEPOT #1214	01/14/2016	$35.73
	SHRED-IT CHARLESTON	01/19/2016	$36.57
	OFFICE DEPOT #1214	01/20/2016	$35.52
	CVS/PHARMACY #01039	01/22/2016	$3.24
	WUFOO.COM/CHARGE	01/27/2016	$29.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$161.01
ANASTASIA GILPATRICK	Amazon.com	01/13/2016	$4.01
			$4.01
ANDREI MIHAILOVIC	AMAZON MKTPLACE PMTS	01/04/2016	$32.98
	Amazon.com	01/04/2016	$74.28
	SKR AbeBooks.co 3LY9O7	01/04/2016	$41.50
	Amazon Marketplce EU-	01/05/2016	$20.10
	Amazon.com	01/05/2016	$171.32
	Amazon.com	01/06/2016	$194.83
	Amazon Marketplce EU-	01/05/2016	$16.37
	Amazon Marketplce EU-	01/05/2016	$45.16
	AMAZON MKTPLACE PMTS	01/05/2016	$16.95
	AMAZON.FR PAYMENTS	01/05/2016	$145.26
	AMAZON MKTPLACE PMTS	01/05/2016	$41.10
	AMAZON MKTPLACE PMTS	01/06/2016	$51.81
	AMAZON MKTPLACE PMTS	01/06/2016	$31.48
	Amazon.com	01/06/2016	$67.04
	Amazon.com	01/09/2016	$80.03
	AMAZON.IT Payments	01/08/2016	$61.15
	SKR AbeBooks.co 3LBH5F	01/08/2016	$12.77
	SKR AbeBooks.co 3LCKKI	01/10/2016	$43.75
	EFFICIENT LEARNING	01/11/2016	$432.00
	Amazon.com	01/11/2016	$31.43
	PAYPAL JEWISH FILM	01/11/2016	$1,357.00
	AMAZON.COM AMZN.COM/BILL	01/12/2016	$65.02
	ETSY.COM	01/12/2016	$5.50
	SKR AbeBooks.co 3LGYDL	01/12/2016	$3.40
	AMAZON MKTPLACE PMTS	01/12/2016	$23.98
	AMAZON MKTPLACE PMTS	01/13/2016	$46.73
	AMAZON MKTPLACE PMTS	01/14/2016	$32.99
	AMAZON.COM AMZN.COM/BILL	01/13/2016	$550.05
	AMAZON MKTPLACE PMTS	01/13/2016	$58.19
	AMAZON MKTPLACE PMTS	01/14/2016	$51.09
	AMAZON MKTPLACE PMTS	01/13/2016	$76.73
	AMAZON MKTPLACE PMTS	01/13/2016	$6.68
	AMAZON MKTPLACE PMTS	01/13/2016	$101.13
	AMAZON MKTPLACE PMTS	01/13/2016	$25.70
	AMAZON MKTPLACE PMTS	01/13/2016	$40.91
	AMAZON MKTPLACE PMTS	01/13/2016	$9.13
	AMAZON MKTPLACE PMTS	01/13/2016	$89.99
	EFFICIENT LEARNING	01/14/2016	$216.00
	Amazon.com	01/14/2016	$98.01
	AMAZON MKTPLACE PMTS	01/14/2016	$74.57
	Amazon.com	01/14/2016	$34.99
	AMAZON.COM AMZN.COM/BILL	01/14/2016	$139.83
	Amazon.com	01/14/2016	$146.62

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREI MIHAILOVIC	AMAZON MKTPLACE PMTS	01/14/2016	$58.43
	AMAZON MKTPLACE PMTS	01/14/2016	$38.98
	AMAZON MKTPLACE PMTS	01/14/2016	$15.96
	AMAZON.COM AMZN.COM/BILL	01/14/2016	$102.58
	AMAZON MKTPLACE PMTS	01/15/2016	$35.49
	Amazon Marketplce EU-	01/15/2016	$18.64
	PAYPAL NEWBOSTONFI	01/15/2016	$153.00
	Amazon.com	01/15/2016	$251.07
	AMAZON MKTPLACE PMTS	01/18/2016	$24.54
	SOCIETY OF AMERICAN AR	01/15/2016	$78.95
	AMAZON.COM AMZN.COM/BILL	01/15/2016	$24.88
	AMAZON.COM AMZN.COM/BILL	01/15/2016	$90.71
	AMAZON MKTPLACE PMTS	01/15/2016	$55.59
	AMAZON MKTPLACE PMTS	01/15/2016	$5.54
	AMAZON.COM AMZN.COM/BILL	01/18/2016	$922.18
	AMAZON MKTPLACE PMTS	01/18/2016	$12.13
	AMAZON.COM AMZN.COM/BILL	01/18/2016	$250.96
	AMAZON MKTPLACE PMTS	01/19/2016	$82.64
	DIRECT CINEMA LIMITED INC	01/18/2016	$106.00
	AMAZON.COM AMZN.COM/BILL	01/21/2016	$34.43
	AMAZON.COM AMZN.COM/BILL	01/21/2016	$553.48
	AMAZON MKTPLACE PMTS	01/21/2016	$51.71
	AMAZON MKTPLACE PMTS	01/21/2016	$43.19
	ABEBOOKS.COM	01/21/2016	$18.49
	AMAZON MKTPLACE PMTS	01/21/2016	$14.18
	BB GRNVL CO MUS ART	01/21/2016	$22.98
	Amazon.com	01/22/2016	$120.65
	AMAZON.IT Payments	01/23/2016	$57.14
	AMAZON MKTPLACE PMTS	01/22/2016	$42.89
	AMAZON.IT Payments	01/23/2016	$55.66
	AMAZON.IT Payments	01/22/2016	$57.14
	Amazon.com	01/22/2016	$10.81
	Amazon.com	01/27/2016	$59.60
	AMAZON MKTPLACE PMTS	01/26/2016	$35.86
	Amazon.com	01/26/2016	$37.94
	Amazon.com	01/26/2016	$29.73
	AMAZON.COM AMZN.COM/BILL	01/27/2016	$34.27
	Amazon.com	01/28/2016	$173.58
			$8,647.55
ANDREW BERGSTROM	LASTPASS.COM	01/08/2016	$36.00
			$36.00
ANDREW LEWIS	OFFICE DEPOT #3357	01/04/2016	$108.49
	WM SUPERCENTER #1748	01/18/2016	$31.03
	R&L PUBLISHING GROUP	01/23/2016	$844.01
			$983.53

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW MCGLAUGHON	ADVCDONLNE9724715400	01/12/2016	$1,329.63
	TGI SIGNS	01/27/2016	$825.69
			$2,155.32
ANGEL PARSON	MELLOW MUSHROOM CHARLE	01/06/2016	$58.80
	AMAZON MKTPLACE PMTS	01/25/2016	$19.44
	AMAZON MKTPLACE PMTS	01/26/2016	$231.32
	AMAZON MKTPLACE PMTS	01/27/2016	$46.69
	ORIENTAL TRADING CO	01/26/2016	$305.27
	4IMPRINT	01/27/2016	$273.09
	ARAMARK COL OF CHARLESTON	01/28/2016	$11.73
			$946.34
ANGELO ANASTOPOULO	TEAM CONNECTIONS INC	01/07/2016	$341.59
	HARRIS TEETER #0019	01/14/2016	$67.65
	HARRIS TEETER #0019	01/14/2016	$51.10
	TEAM CONNECTIONS INC	01/15/2016	$122.99
	PAYPAL UNIVERSALTE	01/18/2016	$4.95
	HARRIS TEETER #0019	01/19/2016	$83.55
	SQ CHARLESTON LIFE SCREE	01/20/2016	$273.42
	TEAM CONNECTIONS INC	01/25/2016	$1,199.40
	HARRIS TEETER #0019	01/26/2016	$52.73
	HARRIS TEETER #0019	01/26/2016	$52.01
	HARRIS TEETER #0019	01/27/2016	$39.25
			$2,288.64
ANITA GADSDEN	OFFICE DEPOT #2233	01/08/2016	$27.11
	PAYPAL TCHRMA	01/15/2016	$65.00
	PAYPAL TCHRMA	01/20/2016	$65.00
	AMAZON.COM AMZN.COM/BILL	01/22/2016	$14.75
			$171.86
ARWEN MANSFIELD	FACEBOOK XGWQZ7JX92	12/31/2015	$15.00
			$15.00
ASHLEY CHASTAIN	2-T&T SPORTING GOODS	01/25/2016	$174.74
	PLAY IT AGAIN SPORTS	01/27/2016	$30.28
			$205.02
ASHLEY PERRUCCI	SOUTHWES 5262395159494	12/31/2015	$4,643.20
	MARRIOTT MACON CITY	01/01/2016	$815.28
	COURTYARD BY MARRIOTT	01/01/2016	$19.84
	COURTYARD BY MARRIOTT	01/01/2016	$41.47
	MARRIOTT MACON CITY	01/01/2016	$1,079.56
	COURTYARD BY MARRIOTT	01/01/2016	$2,886.95
	COURTYARD BY MARRIOTT-	01/03/2016	$4,581.71
	COURTYARD BY MARRIOTT-	01/05/2016	$1,681.68
	COURTYARD BY MARRIOTT-	01/05/2016	$120.14
	EXPEDIA 1124778757063	01/06/2016	$42.00
	UNITED 0167741502530	01/06/2016	$444.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	UNITED 0167741502526	01/06/2016	$444.70
	CHAMPION COACH INC	01/06/2016	$4,785.00
	UNITED 0167741502529	01/06/2016	$444.70
	UNITED 0167741502527	01/06/2016	$444.70
	UNITED 0167741502531	01/06/2016	$444.70
	UNITED 0167741502528	01/06/2016	$444.70
	HAMPTON INN CHRLSTN WA	01/08/2016	$4,965.18
	COURTYARD BY MARRIOTT	01/10/2016	$1,929.07
	COACH USA PARAMUS CHTERS	01/08/2016	$2,988.00
	HAMPTON INN CHRLSTN WA	01/09/2016	$634.64
	FIRST PRIORITY TRAILWAYS	01/08/2016	$580.00
	HAMPTON INN CHRLSTN WA	01/09/2016	$4,965.18
	DELTA AIR 0062702410021	01/12/2016	$1,100.00
	AGENT FEE 8900681879630	01/12/2016	$780.00
	COURTYARD BY MARRIOTT-	01/13/2016	$4,154.70
	COCA COLA BOTTLING CO	01/13/2016	$1,139.50
	COCA COLA BOTTLING CO	01/13/2016	$961.05
	COMFORT INN UNIVERSITY	01/16/2016	$848.98
	SPRINGHILL SUITES WILM	01/18/2016	$1,307.41
	FAIRFIELD INN	01/19/2016	$943.08
	COMFORT SUITES	01/19/2016	$304.56
	COMFORT SUITES	01/19/2016	$304.56
	COMFORT SUITES	01/19/2016	$304.56
	COMFORT SUITES	01/19/2016	$304.56
	SPRINGHILL SUITES	01/22/2016	$108.53
	FIRST PRIORITY TRAILWAYS	01/21/2016	$2,200.00
	SPRINGHILL SUITES	01/22/2016	$108.53
	NELSON PRINTING	01/25/2016	$398.81
	JETBLUE 2790612023806	01/25/2016	$2,966.60
	STAPLES DIRECT	01/26/2016	$43.92
	COLLOFCHAR 4210	01/26/2016	$30.36
	DELTA AIR 0067787585665	01/26/2016	$88.28
	DELTA AIR 0067787401443	01/26/2016	$88.28
	DELTA AIR 0067787401420	01/26/2016	$87.25
	DELTA AIR 0067787401441	01/26/2016	$88.28
	DELTA AIR 0067787401446	01/26/2016	$88.28
	DELTA AIR 0067787401444	01/26/2016	$88.28
	DELTA AIR 0067787401450	01/26/2016	$88.28
	DELTA AIR 0067787401419	01/26/2016	$87.25
	DELTA AIR 0067787585669	01/26/2016	$88.28
	DELTA AIR 0067787585664	01/26/2016	$88.28
	DELTA AIR 0067787585670	01/26/2016	$88.28
	DELTA AIR 0067787401440	01/26/2016	$88.28
	DELTA AIR 0067787401439	01/26/2016	$88.28
	DELTA AIR 0067787401452	01/26/2016	$88.28
	DELTA AIR 0067787401451	01/26/2016	$88.28

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	DELTA AIR 0067787585666	01/26/2016	$88.28
	DELTA AIR 0067787585667	01/26/2016	$88.28
	DELTA AIR 0067787401437	01/26/2016	$88.28
	AGENT FEE 0067787401437	01/26/2016	$780.00
	DELTA AIR 0067787585672	01/26/2016	$88.28
	DELTA AIR 0067787401449	01/26/2016	$88.28
	DELTA AIR 0067787585671	01/26/2016	$88.28
	DELTA AIR 0067787401438	01/26/2016	$88.28
	DELTA AIR 0067787401453	01/26/2016	$88.28
	DELTA AIR 0067787401445	01/26/2016	$88.28
	DELTA AIR 0067787585668	01/26/2016	$88.28
	DELTA AIR 0067787401442	01/26/2016	$88.28
	COCA COLA BOTTLING CO	01/28/2016	$1,165.03
			$61,975.06
ASHLEY ROBINSON	WALMART.COM 8009666546	01/13/2016	$142.44
			$142.44
AYANA DUNNING	WALGREENS #15336	01/02/2016	$8.63
	WAL-MART #1359	01/02/2016	$98.31
	WM SUPERCENTER #2348	01/06/2016	$127.04
	OCONNOR INC	01/06/2016	$290.22
	TAG UP	01/06/2016	$55.25
	DICKS SPORTING GOODS1200	01/10/2016	$164.91
	BEST BUY 00014282	01/13/2016	$394.17
	WAL-MART #1359	01/16/2016	$118.53
	TENNIS WAREHOUSE	01/18/2016	$140.00
	KAY YOW CANCER FOUNDATIO	01/25/2016	$912.95
	CUPCAKE	01/27/2016	$47.35
	WALGREENS #15512	01/27/2016	$4.09
	CUPCAKE	01/27/2016	$14.75
	SAMS CLUB #8252	01/28/2016	$159.13
			$2,535.33
BAMBI DOWNS	THE POST AND COURIER CIRC	01/04/2016	$15.80
	CVS/PHARMACY #01039	01/07/2016	$9.03
	DIAMOND SPRINGS WATER	01/13/2016	$8.63
	DIAMOND SPRINGS WATER	01/13/2016	$8.63
	DIAMOND SPRINGS WATER	01/13/2016	$20.62
	THE POST AND COURIER CIRC	01/28/2016	$15.80
			$78.51
BARBARA DUVAL	AMAZON MKTPLACE PMTS	01/03/2016	$8.98
	AMAZON MKTPLACE PMTS	01/07/2016	$24.87
	Amazon.com	01/09/2016	$22.68
	Dropbox NN1T712G2P6Z	01/08/2016	$9.99
	RENAISSANCE GRAPHIC ARTS	01/19/2016	$1,250.00
	AMAZON MKTPLACE PMTS	01/21/2016	$10.49
	TAKACH PAPER	01/20/2016	$900.64

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA DUVAL	U.S. PLASTIC CORPORATION	01/25/2016	$82.94
	RENAISSANCE GRAPHIC ARTS	01/26/2016	$171.86
	AMAZON.COM AMZN.COM/BILL	01/27/2016	$47.47
			$2,529.92
BARBARA GREEN	RESTAURANTOWNER.COM	01/14/2016	$12.99
	Amazon.com	01/21/2016	$12.57
	VZWRLSS PRPAY AUTOPAY	01/22/2016	$20.00
	ISTTE	01/25/2016	$400.00
			$445.56
BENJAMIN YOCUM	EASTBAY	01/06/2016	$238.68
	EASTBAY	01/09/2016	$119.34
	FLEET FEET SPORTS	01/11/2016	$2,445.63
	LOWES #00661	01/13/2016	$43.38
	FLEET FEET SPORTS	01/21/2016	$258.24
	FLEET FEET SPORTS	01/27/2016	$91.14
			$3,196.41
BETTY L CRAIG	GAN 1120GRNVILLENEWCIR	01/05/2016	$40.92
	GAN 1120GRNVILLENEWCIR	01/05/2016	$30.47
	ALL AMERICAN AWARDS INC	01/11/2016	$15.44
			$86.83
BILL CARSWELL	HARRIS TEETER #0277	01/02/2016	$75.16
	ZEUS GRILL AND SEAFOOD	01/07/2016	$1,559.47
	HARRIS TEETER #0277	01/12/2016	$74.83
	TARGET 00013912	01/19/2016	$185.10
	HARRIS TEETER #0277	01/21/2016	$176.61
	HARRIS TEETER #0277	01/26/2016	$212.14
			$2,283.31
BILL MANARIS	Amazon.com	01/26/2016	$28.50
	Amazon.com	01/27/2016	$162.75
			$191.25
BRENDA BURBAGE	SIMPLEXGRINNELL	01/06/2016	$682.50
	LOWES #00661	01/05/2016	$1,383.91
	WW GRAINGER	01/07/2016	$75.07
	LOWES #00661	01/13/2016	$549.08
	VZWRLSS PRPAY AUTOPAY	01/13/2016	$30.00
	RS MEANS	01/14/2016	$1,575.35
	WW GRAINGER	01/13/2016	$225.21
	WW GRAINGER	01/14/2016	$806.37
	LOWES #00661	01/19/2016	$13.38
	LOWES #00661	01/20/2016	$1,273.71
	CC DISTRIBUTORS	01/21/2016	$323.57
	WPL PUBLISHING COMPANY	01/26/2016	$246.00
	LOWES #00661	01/27/2016	$289.43
	WW GRAINGER	01/28/2016	$199.27

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA BURBAGE	WW GRAINGER	01/28/2016	$865.83
			$8,538.68
BRENDAN LAUBNER	DIAMOND SPRINGS WATER	01/08/2016	$20.18
	DIAMOND SPRINGS WATER	01/08/2016	$5.43
			$25.61
BRIAN FISHER	Amazon Services-Kindle	01/05/2016	$39.49
	Amazon Services-Kindle	01/05/2016	$9.99
	Amazon Services-Kindle	01/05/2016	$10.99
	AMAZON SERVICES-KINDLE 86	01/05/2016	$42.74
	VZWRLSS PRPAY AUTOPAY	01/12/2016	$40.00
	AMAZON MKTPLACE PMTS	01/13/2016	$65.09
	AMAZON MKTPLACE PMTS	01/13/2016	$137.93
	AMAZON MKTPLACE PMTS	01/15/2016	$13.99
	MICROSOFT	01/18/2016	$2.99
	MICROSOFT	01/18/2016	$1.99
	Dropbox N72NV6F242PF	01/20/2016	$9.99
	Dropbox S4HJL66M47ML	01/20/2016	$91.91
	MICROSOFT OFFICE 365	01/25/2016	$9.99
	Amazon Services-Kindle	01/27/2016	$14.99
	Amazon Services-Kindle	01/28/2016	$7.79
			$499.87
BRIAN SULLIVAN	NPG SCIENTIC AMERICAN	01/18/2016	$34.97
	PSYCHOLOGICAL ASSESSMENT	01/21/2016	$400.00
	GREEN KRAMAR ACT LTD	01/20/2016	$175.00
			$609.97
BRICE GRIFFIN	Amazon Video On Demand	01/02/2016	$4.99
	WM SUPERCENTER #632	01/22/2016	$54.52
			$59.51
BRIDGET MCLERNONSYKES	SANOFI PASTEUR INC	01/11/2016	$1,039.76
	SANOFI PASTEUR INC	01/11/2016	$288.92
			$1,328.68
BRITTANY COEFIELD	MOORE MEDICAL LLC	01/07/2016	$351.71
	GROVE MEDICAL INC	01/13/2016	$217.11
	GROVE MEDICAL INC	01/13/2016	$769.80
	GROVE MEDICAL INC	01/13/2016	$376.91
	GROVE MEDICAL INC	01/13/2016	$160.99
	GROVE MEDICAL INC	01/13/2016	$475.18
	GROVE MEDICAL INC	01/13/2016	$197.85
	GROVE MEDICAL INC	01/13/2016	$1,125.53
	GROVE MEDICAL INC	01/13/2016	$122.61
	GROVE MEDICAL INC	01/13/2016	$71.69
			$3,869.38
CALVIN BLACKWELL	OFFICE DEPOT #1214	01/07/2016	$471.00
	OFFICE DEPOT #1214	01/08/2016	$24.40

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Cardholder	Vendor Name	Purchase Date	Amount
CALVIN BLACKWELL	OFFICE DEPOT #1214	01/14/2016	$97.64
	OFFICE DEPOT #1214	01/20/2016	$22.77
			$615.81
CANTRELLE GILLIARD	OFFICEMAX CT IN#040973	01/06/2016	$365.59
			$365.59
CASEY DOMNICK	JIMMY JOHNS - 858	01/26/2016	$36.70
			$36.70
CASSANDRA FOSTER	PAPERLESS POST	01/06/2016	$64.10
	LINENTABLECLOTH.COM	01/09/2016	$34.16
			$98.26
CASSANDRA J RUNYON	AMERICAN THERMOFORM CORP	01/07/2016	$129.43
			$129.43
CATHERINE MERROW	WAL-MART #1748	01/05/2016	$343.86
	IBT NASHVILLE	01/05/2016	$215.00
	ALL AMERICAN AWARDS INC	01/05/2016	$130.20
	WM SUPERCENTER #1748	01/06/2016	$122.50
	SC.GOV	01/06/2016	$9.14
	SONITROL SECURITY SYST	01/13/2016	$54.25
	PAYPAL GM1KENT	01/20/2016	$320.00
	PAYPAL GM1KENT	01/20/2016	$25.00
	BI-LO GROCERY #5153	01/20/2016	$3.03
	CVS/PHARMACY #01039	01/21/2016	$5.57
			$1,228.55
CATHY PEEBLES	DIAMOND SPRINGS WATER	01/05/2016	$58.38
	OFFICEMAX CT IN#152359	01/13/2016	$55.21
	OFFICEMAX CT IN#291007	01/21/2016	$136.62
	CUPA-HR	01/22/2016	$800.00
	AMAZON MKTPLACE PMTS	01/23/2016	$71.00
	AMAZON MKTPLACE PMTS	01/29/2016	$32.50
			$1,153.71
CELESTE GRANGER	CVS/PHARMACY #01039	01/02/2016	$6.49
	HOBBY-LOBBY #505	01/05/2016	$52.86
	LOWES #00539	01/11/2016	$8.64
	ALL AMERICAN AWARDS INC	01/12/2016	$31.37
			$99.36
CELIA DENNISON	SMOOTHIE KING #128	01/11/2016	$11.91
	ARAMARK STARBUCKS	01/11/2016	$15.80
	ARAMARK STARBUCKS	01/12/2016	$13.09
	ARAMARK STARBUCKS	01/13/2016	$4.36
	SMOOTHIE KING #128	01/14/2016	$11.91
	STARBUCKS #14120 CHARLEST	01/14/2016	$8.18
			$65.25
CHARLANE DWIGHT	ALL AMERICAN AWARDS INC	01/04/2016	$11.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHARLANE DWIGHT	ALL AMERICAN AWARDS INC	01/05/2016	$3.50
	CVS/PHARMACY #01039	01/19/2016	$2.61
			$18.05
CHARLES CALVERT	AMAZON.COM AMZN.COM/BILL	01/07/2016	$32.52
	AMAZON.COM AMZN.COM/BILL	01/07/2016	$1,083.92
	GOOD WOOD FURNITURE	01/09/2016	$750.82
	AMAZON MKTPLACE PMTS	01/28/2016	$91.93
			$1,959.19
CHERISE BROWDER	OFFICEMAX CT IN#938557	12/31/2015	$25.79
			$25.79
CHERYL G CONNOR	DIAMOND SPRINGS WATER	01/11/2016	$15.91
	A AND E DIGITAL PRINTING	01/13/2016	$422.07
	PRESENTATION BINDING S	01/14/2016	$102.97
	A AND E DIGITAL PRINTING	01/21/2016	$68.90
	OFFICEMAX CT IN#342377	01/23/2016	$45.58
			$655.43
CHRISTIAN CRUM	LEE VALLEY TOOLS LTD.	12/31/2015	$64.35
	AIRGAS SOUTH	01/06/2016	$16.14
	PRODUCTION ADVANTAGE INC	01/05/2016	$527.00
	ONSRUD CUTTER LP	01/06/2016	$112.25
	IN CONSTRUCTION EQUIPMEN	01/07/2016	$446.97
	BUCK LUMBER	01/07/2016	$635.05
	HIGH OUTPUT	01/06/2016	$24.90
	SOUTHERN LUMBER & MILLWO	01/08/2016	$68.05
	SAVE-ON-CRAFTS.COM	01/11/2016	$175.37
	GEARSOURCE	01/11/2016	$155.04
	ARTIST AND CRAFTSMAN SUPP	01/11/2016	$14.06
	MCMASTER-CARR	01/12/2016	$8.93
	MCMASTER-CARR	01/12/2016	$11.25
	SOUTHERN LUMBER & MILLWO	01/19/2016	$1,030.70
	BUCK LUMBER	01/19/2016	$105.84
	AMAZON MKTPLACE PMTS	01/21/2016	$29.99
	HIGH OUTPUT	01/19/2016	$265.61
	HUGHES LUMBER & BUILDI	01/21/2016	$50.96
	HUGHES EQUIPMENT RENTAL	01/21/2016	$65.10
	MCMASTER-CARR	01/25/2016	$52.29
	AMAZON MKTPLACE PMTS	01/28/2016	$39.40
	BUCK LUMBER	01/27/2016	$418.21
	MCMASTER-CARR	01/27/2016	$72.40
			$4,389.86
CHRISTIAN DUNCAN	FACEBOOK YER4B8A2A2	12/31/2015	$60.00
	SOCIETY OF MANUFACTURING	01/09/2016	$138.00
	MAILCHIMP	01/28/2016	$35.00
			$233.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN MICHNER	Lloyd's Soccer - Mt. Plea	01/23/2016	$416.64
			$416.64
CHRISTINE RAGUSA	NELSON PRINTING	01/04/2016	$224.16
			$224.16
CHRISTINE RODGERS	OFFICEMAX CT IN#074300	01/08/2016	$100.28
	AMAZON.COM AMZN.COM/BILL	01/21/2016	$7.48
	APPLE STORE #R318	01/21/2016	$85.72
	AMAZON MKTPLACE PMTS	01/23/2016	$10.35
	APPLE STORE #R318	01/25/2016	$85.72
	Amazon.com	01/26/2016	$130.03
	OFFICEMAX CT IN#370841	01/26/2016	$106.51
	AMAZON MKTPLACE PMTS	01/27/2016	$30.42
	APPLE STORE #R318	01/27/2016	$85.72
	AMAZON MKTPLACE PMTS	01/28/2016	$116.84
			$759.07
CHRISTOPHER CIARCIA	KUDU COFFEE AND CRAFT BEE	01/07/2016	$10.06
	PIE BAKE SHOP	01/13/2016	$9.13
	ARTIST AND CRAFTSMAN SUPP	01/26/2016	$14.24
			$33.43
CHRISTOPHER HORSCHEL	DELTA PHARMACY AND MEDICA	01/05/2016	$263.93
	STERICYCLE	01/05/2016	$1,419.81
	NATA ONLINE	01/05/2016	$262.00
	DELTA PHARMACY AND MEDICA	01/05/2016	$49.02
	WRYMARK INC	01/14/2016	$107.06
	WRYMARK INC	01/14/2016	$493.19
	WALGREENS #15512	01/26/2016	$40.12
			$2,635.13
CHRISTOPHER KOREY	BILLETKGLTEATERDK	01/04/2016	$520.59
	PRIVATE I PRINT PROMOT	01/05/2016	$250.64
	AMAZON MKTPLACE PMTS	01/06/2016	$455.00
	STAPLES DIRECT	01/09/2016	$195.81
	STAPLES DIRECT	01/08/2016	$23.85
	THE VILLAGE REPERTORY CO	01/11/2016	$285.00
	AMAZON.COM AMZN.COM/BILL	01/14/2016	$25.65
	LOWES #00661	01/24/2016	$48.02
	AMAZON.COM AMZN.COM/BILL	01/27/2016	$22.12
			$1,826.68
CHRISTOPHER STARR	Amazon.com	01/10/2016	$48.81
			$48.81
CHRISTOPHER TRUE	AMAZON MKTPLACE PMTS	01/07/2016	$93.24
	COMPUZONE OF WEST ASHLEY	01/09/2016	$5.37
	CHARLESTON IMAGING	01/20/2016	$181.46
	STUDICA INC	01/26/2016	$19.99
	Amazon.com	01/27/2016	$770.53

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,070.59
CHRYSTAL GRANT	Kindle Unlimited	01/05/2016	$9.99
	ADOBE ID CREATIVE CLD	01/07/2016	$19.99
	SHRED-IT	01/27/2016	$36.57
			$66.55
CLAIRE FUND	AMERICAN LIBRARY ASSOC	01/04/2016	$80.00
	Amazon.com	01/07/2016	$40.22
	AMAZON MKTPLACE PMTS	01/14/2016	$19.11
	AMAZON MKTPLACE PMTS	01/14/2016	$28.43
	AMAZON MKTPLACE PMTS	01/15/2016	$39.99
	AMAZON.COM AMZN.COM/BILL	01/15/2016	$23.85
	VARIDESK	01/15/2016	$395.00
	CRU DATAPORT	01/22/2016	$761.86
	Amazon.com	01/27/2016	$932.00
			$2,320.46
CLAIRE WOELFEL	AMAZON MKTPLACE PMTS	01/12/2016	$44.37
	AMAZON MKTPLACE PMTS	01/13/2016	$17.30
	AMAZON MKTPLACE PMTS	01/13/2016	$16.99
			$78.66
CRYSTAL HENSON	APPALACHIAN SPRINGS	01/15/2016	$10.85
			$10.85
CYNTHIA HALL	FEDEX 782102927521	01/06/2016	$98.92
	WM SUPERCENTER #3367	01/23/2016	$18.75
			$117.67
CYNTHIA MAY	AMAZON MKTPLACE PMTS	12/31/2015	$55.98
	VZWRLSS PRPAY AUTOPAY	01/27/2016	$30.00
	AMAZON.COM AMZN.COM/BILL	01/27/2016	$5.41
			$91.39
CYNTHIA WASHINGTON	SOUTH CAROLINA ASSOCIA	01/07/2016	$40.00
			$40.00
DANIEL NESMITH	ARTIST & CRAFTSMAN SUPPLY	01/02/2016	$111.85
	ARTIST AND CRAFTSMAN SUPP	12/30/2015	$38.57
	AIRGAS SOUTH	01/06/2016	$92.20
	AIRGAS SOUTH	01/06/2016	$90.06
	ARTIST AND CRAFTSMAN SUPP	01/13/2016	$24.22
	AMAZON.COM AMZN.COM/BILL	01/17/2016	$212.32
	ARTIST AND CRAFTSMAN SUPP	01/15/2016	$32.91
	AMAZON.COM AMZN.COM/BILL	01/21/2016	$10.83
	AMAZON.COM AMZN.COM/BILL	01/22/2016	$23.84
	AMAZON MKTPLACE PMTS	01/26/2016	$29.86
	WHENIWORK.COM	01/28/2016	$42.32
			$708.98
DANIELLE TILLILIE	AMAZON MKTPLACE PMTS	01/10/2016	$33.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$33.75
DARREN GUENSCH	OFFICE DEPOT #2002	01/01/2016	$45.56
			$45.56
DAVID M MINDLER	VZWRLSS PRPAY AUTOPAY	01/02/2016	$30.00
	OFFICEMAX CT IN#090150	01/08/2016	$79.29
	OFFICEMAX CT IN#717805	01/11/2016	$44.53
	OFFICEMAX CT IN#128064	01/11/2016	$218.94
	OFFICEMAX CT IN#156499	01/13/2016	$249.47
	TARGET 00013912	01/14/2016	$379.70
	OFFICEMAX CT IN#866717	01/18/2016	$115.79
	OFFICEMAX CT IN#245581	01/18/2016	$141.30
			$1,259.02
DAVID S BATTEY	DRI CHENGDU YIWO TECH	01/11/2016	$274.50
			$274.50
DAVID TEMPLETON	AMAZON.COM AMZN.COM/BILL	01/03/2016	$110.50
			$110.50
DEBORAH COUNTS	WM SUPERCENTER #1748	01/12/2016	$99.56
	WAL-MART #3367	01/13/2016	$12.97
	WM SUPERCENTER #3367	01/13/2016	$19.69
	WAL-MART #0632	01/18/2016	$5.11
	SAFFRON CAFE AND BAKER	01/18/2016	$32.60
	COLLOFCHAR 4210	01/20/2016	$63.41
	WM SUPERCENTER #1748	01/23/2016	$38.84
	TARGET 00018291	01/27/2016	$24.44
			$296.62
DEBORAH HINSON	JAWBONELUZERN	01/05/2016	$179.99
	GOPHER SPORT	01/06/2016	$307.36
	OFFICEMAX CT IN#089146	01/08/2016	$7.01
	GOPHER SPORT	01/09/2016	$186.97
	Amazon.com	01/12/2016	$748.55
	PAYPAL CHRONICLEHI	01/12/2016	$320.00
	AMAZON.COM AMZN.COM/BILL	01/22/2016	$49.32
	AMAZON MKTPLACE PMTS	01/22/2016	$2.99
	SALIMETRICS LLC	01/22/2016	$287.00
	OFFICEMAX CT IN#390197	01/27/2016	$52.31
	AMAZON MKTPLACE PMTS	01/27/2016	$37.26
	SP HEARTRATEMNTRSUSA	01/28/2016	$243.75
			$2,422.51
DEBORAH LARSEN	Amazon web services	01/03/2016	$38.64
	FEDEX 415729261	01/04/2016	$22.80
	COF MAIL SERVICES	01/05/2016	$9.80
	WWW.PERGAMENA.NET	01/07/2016	$208.00
	CTC CONSTANTCONTACT.COM	01/09/2016	$40.00
	FEDEX 416378482	01/11/2016	$7.67

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH LARSEN	MARCIVE INC	01/13/2016	$67.50
	DEMCO INC	01/14/2016	$116.72
	SCREENSCAPE NETWORK	01/18/2016	$20.00
	PROSERV BUSINESS PRODU	01/15/2016	$297.27
	GAYLORD BROS INC	01/16/2016	$162.14
	FEDEX 417125297	01/19/2016	$8.89
	FEDEX 417367766	01/20/2016	$17.75
	BC.BASECAMP 2431552	01/20/2016	$20.00
	HOOTSUITE MEDIA INC.	01/21/2016	$14.99
			$1,052.17
DELLA JO MARSHALL	BARNES & NOBLE #2919	01/06/2016	$17.57
	WAL-MART #0632	01/10/2016	$9.72
	THE READING WAREHOUSE	01/14/2016	$293.76
	THE READING WAREHOUSE	01/18/2016	$1,129.55
	OFFICE DEPOT #2002	01/20/2016	$54.23
	THE READING WAREHOUSE	01/26/2016	$2,463.46
			$3,968.29
DELORIS W VANDYKE	STAPLES 00117127	01/04/2016	$215.67
	STAPLES DIRECT	01/06/2016	$535.19
	STAPLES 00115832	01/08/2016	$67.22
			$818.08
DENISE WARD	DIAMOND SPRINGS WATER	01/07/2016	$43.35
	OFFICEMAX CT IN#119164	01/09/2016	$65.60
	OFFICEMAX CT IN#132142	01/12/2016	$85.39
	SHRED-IT CHARLESTON	01/22/2016	$36.57
			$230.91
DIANE MILLER	HUGHES LUMBER & BUILDI	01/14/2016	$72.64
	OFFICEMAX CT IN#855777	01/15/2016	$6.98
	AMAZON MKTPLACE PMTS	01/16/2016	$281.12
	ARTIST AND CRAFTSMAN SUPP	01/14/2016	$30.40
	HUGHES LUMBER & BUILDI	01/15/2016	$46.47
	OFFICEMAX CT IN#237438	01/16/2016	$242.46
	TRADER JOE'S #752 QPS	01/22/2016	$18.82
	HUGHES LUMBER & BUILDI	01/26/2016	$114.97
	HARRIS TEETER #0019	01/27/2016	$16.72
	TRADER JOE'S #752 QPS	01/27/2016	$17.90
			$848.48
DOMENICO RUGGERIO	MOE'S SW GRILL 594	01/10/2016	$90.20
	VELOCITY AIRSPORTS	01/10/2016	$144.00
	GAINES MINI STOP	01/18/2016	$71.36
			$305.56
DON BARRETT	HARBOR FREIGHT TOOLS 129	01/07/2016	$89.95
	DOLLAR-GENERAL #1600	01/07/2016	$2.17
	WHOLESALE INDUSTRIAL ELEC	01/20/2016	$85.55

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Cardholder	Vendor Name	Purchase Date	Amount
DON BARRETT	THE HOME DEPOT 1118	01/20/2016	$1,044.54
			$1,222.21
DONNA DUPRE	STAPLES DIRECT	01/05/2016	$39.33
	MUSIC SALES G SCHIRMER	01/06/2016	$413.00
	PRESSER-FISCHER DI	01/06/2016	$295.00
	STAPLES DIRECT	01/08/2016	$99.33
	STAPLES DIRECT	01/13/2016	$72.67
	ROSS PRINTING	01/13/2016	$93.94
	AMC MUSIC LLC	01/20/2016	$1,046.45
	FOX MUSIC	01/21/2016	$500.00
	STAPLES DIRECT	01/23/2016	$58.71
	GCI MUSICIAN'S FRIEND	01/26/2016	$660.97
	J W PEPPER AND SON INC	01/27/2016	$147.74
	BOOSEY & HAWKES	01/29/2016	$716.53
			$4,143.67
EARLINE WHITE	AMAZON MKTPLACE PMTS	01/08/2016	$7.95
			$7.95
EDWARD GOSS	PORT SUPPLY VANS 440	12/31/2015	$366.52
	WEST MARINE 1264	01/05/2016	$19.88
	CHARLESTON HARBOR RESORT	01/09/2016	$79.92
	MCMASTER-CARR	01/13/2016	$19.90
	WEST MARINE 1264	01/16/2016	$273.01
	PORT SUPPLY VANS 440	01/19/2016	$92.18
	PORT SUPPLY VANS 440	01/20/2016	$169.17
	WEST MARINE 1264	01/25/2016	$66.99
	PORT SUPPLY VANS 440	01/27/2016	$39.04
			$1,126.61
ELISABETH ROCHEL	AMAZON MKTPLACE PMTS	01/05/2016	$16.73
	Dropbox 8J8GCJ2BLDZW	01/16/2016	$99.00
	TFS FISHERSCI ECOM ATL	01/21/2016	$42.50
	USPS 45148102429802592	01/21/2016	$22.50
	TFS FISHERSCI ECOM ATL	01/22/2016	$112.23
	TFS FISHERSCI ECOM ATL	01/22/2016	$18.36
			$311.32
ELIZABETH BRUER	WHENIWORK.COM	01/13/2016	$468.72
	HUGHES LUMBER & BUILDI	01/19/2016	$93.95
	IES	01/20/2016	$39.00
	WHOLESALE INDUSTRIAL ELEC	01/27/2016	$296.43
			$898.10
ELIZABETH HARPER	SQ NORMS PIZZA & S	01/19/2016	$44.16
	BOLDTYPETICKETS.COM	01/19/2016	$29.06
	BOLDTYPETICKETS.COM	01/19/2016	$43.59
	BOLDTYPETICKETS.COM	01/21/2016	$46.98
			$163.79

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN IROFF	EXCHANGE FACTOR INC	01/05/2016	$187.71
	COMMUNITY THRIFT STORE	01/05/2016	$31.96
	FASHION DENVER FABRICS	01/07/2016	$120.70
	PAYPAL HEIPHY	01/08/2016	$229.52
	HISTORICAL EMPORIUM	01/09/2016	$258.75
	FASHION DENVER FABRICS	01/08/2016	$24.89
	Amazon.com	01/08/2016	$46.87
	ACI FABRIC.COM	01/11/2016	$472.14
	FASHION DENVER FABRICS	01/14/2016	$23.00
	WALKER ENTERPRISES INC	01/14/2016	$248.25
	PAYPAL PERIPLEKORE	01/15/2016	$170.31
	AMAZON MKTPLACE PMTS	01/26/2016	$14.74
	WALKER ENTERPRISES INC	01/25/2016	$269.25
	AMAZON MKTPLACE PMTS	01/27/2016	$26.43
	AMAZON MKTPLACE PMTS	01/26/2016	$45.16
	ZAP ZAPPOS.COM	01/27/2016	$43.15
			$2,212.83
EMILY JOHNSON	CVS/PHARMACY #01039	01/04/2016	$15.99
	PAYPAL CREWCHARLES	01/04/2016	$65.00
	HARRIS TEETER #0277	01/13/2016	$26.08
	HARRIS TEETER #0277	01/14/2016	$7.10
	QUIK MAIL ETC	01/14/2016	$12.98
	PAYPAL CREWCHARLES	01/27/2016	$65.00
			$192.15
ENID R IDELSOHN	ALPHAGRAPHICS CHS	01/04/2016	$2,381.67
	AMAZON MKTPLACE PMTS	01/07/2016	$135.54
	NY TIMES NATL SALES	01/11/2016	$15.00
	CDW GOVERNMENT	01/09/2016	$309.98
	PREMIERE GLOBAL SERVIC	01/11/2016	$26.71
	PAYPAL SOUTHERNJEW	01/12/2016	$50.00
	AMAZON MKTPLACE PMTS	01/15/2016	$23.94
	CDW GOVERNMENT	01/14/2016	$124.99
	CTC CONSTANTCONTACT.COM	01/14/2016	$80.00
	AMAZON MKTPLACE PMTS	01/15/2016	$13.89
	AMAZON MKTPLACE PMTS	01/15/2016	$31.09
	CDW GOVERNMENT	01/18/2016	$114.99
	APPTBIZCARDEXPRESS	01/20/2016	$21.43
	AMAZON MKTPLACE PMTS	01/20/2016	$9.76
	APPTBIZCARDEXPRESS	01/20/2016	$85.72
	AMAZON MKTPLACE PMTS	01/22/2016	$18.63
	CRUCIAL.COM	01/23/2016	$47.73
	AMAZON MKTPLACE PMTS	01/25/2016	$123.68
	Amazon.com	01/27/2016	$22.74
			$3,637.49
ERICA HARRISON-JONES	OFFICEMAX CT IN#071967	01/06/2016	$12.63

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Cardholder	Vendor Name	Purchase Date	Amount
ERICA HARRISON-JONES	DIAMOND SPRINGS WATER	01/27/2016	$11.66
	OFFICEMAX CT IN#418289	01/28/2016	$28.83
	OFFICEMAX CT IN#418405	01/28/2016	$10.63
			$63.75
ERIK SOTKA	GOOGLE Google Storage	01/07/2016	$1.99
	APPLE STORE #R318	01/12/2016	$85.72
			$87.71
ERIN BLEVINS	DIAMOND SPRINGS WATER	01/11/2016	$5.43
	ELI RESEARCH NC 800 223	01/11/2016	$179.00
	MAGNA PUBLICATIONS	01/22/2016	$599.00
	ELI RESEARCH NC 800 223	01/22/2016	$279.00
			$1,062.43
ERNEST BREVARD	AMAZON MKTPLACE PMTS	01/02/2016	$17.99
	CVS/PHARMACY #01039	01/07/2016	$10.83
	AMAZON MKTPLACE PMTS	01/08/2016	$23.82
	AMAZON MKTPLACE PMTS	01/14/2016	$19.95
	AMAZON.COM AMZN.COM/BILL	01/23/2016	$173.56
	Amazon.com	01/25/2016	$196.38
	KICKIN CHICKEN KING ST	01/25/2016	$77.16
	AMAZON MKTPLACE PMTS	01/26/2016	$25.94
	AMAZON MKTPLACE PMTS	01/26/2016	$95.09
	DIAMOND SPRINGS WATER	01/26/2016	$82.02
	CROWN AWARDS INC	01/26/2016	$28.62
	Amazon.com	01/27/2016	$27.30
			$778.66
EUGENE D SESSOMS	WALMART.COM 8009666546	01/19/2016	$284.80
	MEADOW MILL ATHLETIC CLU	01/19/2016	$200.00
	ASHLEY LANES	01/21/2016	$108.00
	SQ CHARLESTON LIFE SCREE	01/27/2016	$1,897.66
			$2,490.46
EVIE NADEL	ASSOCIATION FOR STUDENT C	01/04/2016	$105.00
	STAPLES 00115832	01/09/2016	$108.49
			$213.49
FEDELIA CHAPMAN	UNIVERSITY OF TEXAS PR	01/22/2016	$513.75
			$513.75
FRANK HEFNER	IAES	01/21/2016	$95.00
			$95.00
GABRIELA PESCHIERA	MARAZUL NEW JERSEY NA	01/04/2016	$3,432.00
	PREMIER INN44530345	01/07/2016	$120.10
	PENTAHOTEL PRAGUE	01/08/2016	$5,023.58
	SKI BANFF LAKE LOUISE SUN	01/08/2016	$8,605.16
	PREMIER INN 44536465	01/07/2016	$125.96
	PREMIER INN44528260	01/07/2016	$175.76
	PREMIER INN 44535545	01/07/2016	$120.10

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GABRIELA PESCHIERA	STUDENTUNIVERSE	01/13/2016	$7,692.93
	VIRGINTRAINSEC 6535	01/14/2016	$877.63
	EAST MIDLANDS TRAI	01/14/2016	$260.04
	AMERICAN AI 0012361999540	01/13/2016	$1,304.96
	IBERIA 0757744267661	01/15/2016	$53.40
	IBERIA 0757744267664	01/15/2016	$53.40
	IBERIA 0757744267660	01/15/2016	$53.40
	IBERIA 0757744267663	01/15/2016	$53.40
	IBERIA 0757744267721	01/15/2016	$53.40
	IBERIA 0757744267662	01/15/2016	$53.40
	IBERIA 0757744267720	01/15/2016	$53.40
	IBERIA 0757744267665	01/15/2016	$53.40
	SHARPE & SONS(NOTTINGH	01/21/2016	$566.97
	ART HOTEL	01/21/2016	$3,375.18
			$32,107.57
GABRIELLE PRINCIPE	SAGE PUBLICATIONS	01/05/2016	$195.00
	RKO TOTAL GRAPHICS	01/21/2016	$7.05
			$202.05
GARRETT MILLIKEN	SINCLAIR INC	01/14/2016	$124.03
			$124.03
GREG FISHER	QUENCH USA INC	01/01/2016	$45.57
	NORTH SAILS CLOTH	01/06/2016	$8.64
	STAPLES 00108266	01/07/2016	$129.05
	PRISM PHOTO & FRAMING	01/21/2016	$19.47
	STAPLES 00115832	01/25/2016	$4.87
	ALL AMERICAN AWARDS INC	01/26/2016	$53.71
	CTC CONSTANTCONTACT.COM	01/28/2016	$45.00
			$306.31
HANNAH BURNETT	AMAZON MKTPLACE PMTS	01/18/2016	$35.09
	AMAZON MKTPLACE PMTS	01/18/2016	$23.93
	AMAZON MKTPLACE PMTS	01/20/2016	$31.78
	SHRED-IT CHARLESTON	01/22/2016	$36.57
	AMAZON MKTPLACE PMTS	01/29/2016	$96.69
			$224.06
HARRIET MAZYCK	STAPLES DIRECT	01/05/2016	$35.79
			$35.79
HEATHER CHIPLEY	WALMART.COM	01/07/2016	$75.94
	AMAZON MKTPLACE PMTS	01/22/2016	$23.70
	CRUCIAL.COM	01/23/2016	$93.77
	AMAZON MKTPLACE PMTS	01/22/2016	$25.45
	AMAZON MKTPLACE PMTS	01/22/2016	$10.39
			$229.25
JACK POWELL JR.	OCONNOR INC	01/04/2016	$72.00
	BSN SPORT SUPPLY GROUP	01/06/2016	$938.29

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JACK POWELL JR.	BSN SPORT SUPPLY GROUP	01/08/2016	$1,056.52
	OCONNOR INC	01/12/2016	$208.00
			$2,274.81
JAMES BENNETT	AMERICAN MGMT ASSOC	01/05/2016	$250.00
			$250.00
JAMES BOWRING	AMAZON MKTPLACE PMTS	01/11/2016	$23.75
			$23.75
JAMES DEAVOR	THE CHRONICLE	01/07/2016	$91.00
			$91.00
JAMES FUTRELL	BATH & BODY WORKS 2129	01/02/2016	$203.98
	BATH & BODY WORKS 2129	01/02/2016	$382.46
	DICK'S CLOTHING&SPORTING	01/02/2016	$97.63
	BATH & BODY WORKS 2129	01/02/2016	$324.63
	OCONNOR INC	01/11/2016	$72.00
	EYELINE GOLF TOOLS	01/13/2016	$363.59
	PAYPAL WRIGHTPUTTI	01/13/2016	$209.29
	AC MOORE STR 68	01/22/2016	$21.70
			$1,675.28
JAMES RAVENEL IV	WANDO POWER EQUIPMENT	01/05/2016	$889.01
	LOWES #00661	01/07/2016	$65.15
	IN POSSUMS WEST	01/08/2016	$137.96
	HORST WHOLESALE FLORIST	01/08/2016	$11.00
	FILTERS FAST	01/12/2016	$42.55
	PAYPAL AQUAPUREWAT	01/20/2016	$31.70
	LOWES #00661	01/21/2016	$90.33
	LOWES #00661	01/21/2016	$160.67
	HYAMS GARDEN AND ACCENTS	01/27/2016	$1,194.50
			$2,622.87
JAN BREWTON	DIAMOND SPRINGS WATER	01/26/2016	$23.82
			$23.82
JANE HART	PAYPAL CONSTRUCTIV	01/06/2016	$112.00
			$112.00
JANE RENO MUNRO	STAPLES 00115832	12/31/2015	$7.60
			$7.60
JAROD CHARZEWSKI	BOSCH PARTS & SERVICE	01/05/2016	$13.62
	WW GRAINGER	01/11/2016	$459.12
	WW GRAINGER	01/11/2016	$11.22
	CVS/PHARMACY #01039	01/12/2016	$9.52
	HARBOR FREIGHT CATALOG	01/12/2016	$42.96
	CVS/PHARMACY #01039	01/12/2016	$11.38
	WW GRAINGER	01/12/2016	$8.93
	CVS/PHARMACY #01039	01/15/2016	$21.19
	WW GRAINGER	01/20/2016	$946.07

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAROD CHARZEWSKI	MCENGLEVAN INDUSTRIAL FUR	01/21/2016	$1,249.80
	SIMON SAYS STAMP	01/22/2016	$30.95
	CVS/PHARMACY #01039	01/26/2016	$14.73
	ALLIED ELECTRONICS INC	01/28/2016	$37.95
	JET.COM	01/27/2016	$28.40
			$2,885.84
JASON KEPNER	AMAZON.COM AMZN.COM/BILL	12/31/2015	$19.94
	UNIVERSITY ATHLETE INC	01/12/2016	$595.00
	UNITED VOLLEYBALL SUPPLY	01/28/2016	$715.03
			$1,329.97
JEFF WHITFIELD	CAROLINA SASH AND SEW LLC	01/06/2016	$523.00
	RAWLINGS-UNIFORM SELEC	01/12/2016	$203.59
	THE SPORTSMANS SHOP INC	01/18/2016	$38.93
			$765.52
JEFFREY S TOMLINSON	NEW ENGLAND BIOLABS	01/06/2016	$213.00
	FEDEX 416011050	01/06/2016	$63.12
	Amazon.com	01/06/2016	$31.22
	VWR INTERNATIONAL INC	01/08/2016	$27.46
	DRUGSTORE.COM	01/07/2016	$57.96
	AMAZON MKTPLACE PMTS	01/08/2016	$21.78
	GOVCNCTN	01/06/2016	$13.16
	AMAZON MKTPLACE PMTS	01/07/2016	$230.49
	SP PUBLICLAB.ORG	01/07/2016	$210.90
	DKC DIGI KEY CORP	01/08/2016	$313.18
	AMAZON MKTPLACE PMTS	01/07/2016	$3.94
	TFS FISHERSCI ECOM ATL	01/07/2016	$400.81
	Amazon.com	01/08/2016	$75.94
	FEDEX 416234268	01/09/2016	$40.58
	AMAZON MKTPLACE PMTS	01/08/2016	$22.83
	SIGMA ALDRICH US	01/08/2016	$729.11
	AMAZON MKTPLACE PMTS	01/08/2016	$101.01
	PRAXAIR DIST US #993	01/08/2016	$114.88
	AMAZON MKTPLACE PMTS	01/08/2016	$22.42
	Amazon.com	01/08/2016	$216.99
	AMAZON MKTPLACE PMTS	01/09/2016	$67.98
	Amazon.com	01/11/2016	$30.31
	SIGMA ALDRICH US	01/11/2016	$120.31
	RAININ	01/11/2016	$1,036.00
	TFS FISHERSCI ECOM ATL	01/12/2016	$83.69
	IN DELTA ADSORBENTS DIV	01/12/2016	$76.81
	TFS FISHERSCI ECOM ATL	01/12/2016	$71.19
	GELEST INC	01/11/2016	$53.00
	WWW.NEWEGG.COM	01/12/2016	$137.90
	AMAZON MKTPLACE PMTS	01/12/2016	$10.37
	Amazon.com	01/13/2016	$115.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	Amazon.com	01/13/2016	$65.08
	AMAZON MKTPLACE PMTS	01/13/2016	$11.47
	VWR INTERNATIONAL INC	01/14/2016	$42.64
	SIGMA ALDRICH US	01/13/2016	$43.76
	CAROLINA BIOLOGIC SUPPLY	01/14/2016	$161.10
	HUTTO REFRIGERATION	01/13/2016	$205.00
	PUBLIC BROADCASTING SVC	01/14/2016	$24.94
	AMAZON MKTPLACE PMTS	01/15/2016	$99.00
	BIO RAD LABORATORIES	01/16/2016	$357.95
	KARLSSONROBOTICS	01/15/2016	$27.04
	SIGMA ALDRICH US	01/18/2016	$988.56
	PRAXAIR DIST US #993	01/18/2016	$195.18
	UNITED CHEMICAL TECHNOLOG	01/19/2016	$165.81
	TFS FISHERSCI ECOM ATL	01/20/2016	$76.67
	AMAZON MKTPLACE PMTS	01/21/2016	$21.60
	VWR INTERNATIONAL INC	01/22/2016	$127.76
	TFS FISHERSCI ECOM ATL	01/23/2016	$204.09
	WW GRAINGER	01/22/2016	$71.89
	TFS FISHERSCI ECOM ATL	01/23/2016	$335.15
	VWR INTERNATIONAL INC	01/23/2016	$136.07
	ULINE SHIP SUPPLIES	01/23/2016	$217.96
	AMAZON MKTPLACE PMTS	01/23/2016	$17.85
	VWR INTERNATIONAL INC	01/23/2016	$339.80
	TFS FISHERSCI ECOM ATL	01/23/2016	$651.01
	TFS FISHERSCI ECOM ATL	01/26/2016	$779.65
	PRAXAIR DIST US #993	01/25/2016	$106.90
	TFS FISHERSCI ECOM ATL	01/26/2016	$1,053.16
	CHEMGLASS LIFE SCIENCES	01/26/2016	$55.49
	TFS FISHERSCI ECOM ATL	01/27/2016	$223.79
			$11,520.51
JENIFER KOPFMAN	CVS/PHARMACY #01039	01/25/2016	$10.16
			$10.16
JENNIFER JONES	VZWRLSS PRPAY AUTOPAY	01/02/2016	$30.00
			$30.00
JENNIFER STEVENS	VZWRLSS PRPAY AUTOPAY	01/05/2016	$30.00
	AMAZON MKTPLACE PMTS	01/22/2016	$19.52
	FEDEX 782221164073	01/23/2016	$22.25
	AMAZON MKTPLACE PMTS	01/27/2016	$31.55
			$103.32
JESSICA RODGERS	DARNELL CO INC	01/05/2016	$329.26
	DARNELL CO INC	01/05/2016	$311.67
	ORIENTAL TRADING CO	01/06/2016	$178.81
	SQ SUSAN FEDOR DESIGNS G	01/08/2016	$155.00
	TWITTER ADVERTISING	01/08/2016	$50.00
	SQ CHARLESTON LIFE SCREE	01/10/2016	$1,627.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA RODGERS	ASSOCIATED POSTERS INC	01/12/2016	$409.23
	COLLOFCHAR 4210	01/11/2016	$37.95
	TWITTER ADVERTISING	01/15/2016	$60.00
	SQ SUSAN FEDOR DESIGNS G	01/18/2016	$155.00
	SQ SUSAN FEDOR DESIGNS G	01/18/2016	$155.00
	SQ CHARLESTON LIFE SCREE	01/19/2016	$868.00
	PAYPAL PELEKAKIS	01/20/2016	$385.00
	SQ CHARLESTON LIFE SCREE	01/21/2016	$868.00
	TWITTER ADVERTISING	01/22/2016	$160.00
	SQ SUSAN FEDOR DESIGNS G	01/25/2016	$155.00
	ORIENTAL TRADING CO	01/27/2016	$234.10
	KNIGHT PRINTING AND GRAPH	01/28/2016	$831.16
			$6,970.68
JILL CALDWELL	AMAZON MKTPLACE PMTS	01/06/2016	$90.00
	AMAZON MKTPLACE PMTS	01/07/2016	$2.43
	AMAZON MKTPLACE PMTS	01/08/2016	$81.57
	AMAZON MKTPLACE PMTS	01/07/2016	$267.98
	PAYPAL PURPLERACCO	01/07/2016	$24.50
	AMAZON MKTPLACE PMTS	01/08/2016	$249.10
	AMAZON MKTPLACE PMTS	01/07/2016	$23.93
	FEAR NO EASEL	01/08/2016	$1,260.00
	AMAZON MKTPLACE PMTS	01/09/2016	$42.91
	AMAZON MKTPLACE PMTS	01/09/2016	$159.90
	AMAZON MKTPLACE PMTS	01/09/2016	$67.15
	AMAZON MKTPLACE PMTS	01/08/2016	$28.99
	AMAZON MKTPLACE PMTS	01/08/2016	$31.65
	AMAZON MKTPLACE PMTS	01/08/2016	$36.89
	AMAZON MKTPLACE PMTS	01/08/2016	$7.71
	WM SUPERCENTER #628	01/08/2016	$40.90
	AMAZON MKTPLACE PMTS	01/09/2016	$22.06
	AMAZON MKTPLACE PMTS	01/10/2016	$29.52
	AMAZON MKTPLACE PMTS	01/08/2016	$27.81
	AMAZON MKTPLACE PMTS	01/09/2016	$10.29
	AMAZON MKTPLACE PMTS	01/08/2016	$17.90
	AMAZON MKTPLACE PMTS	01/10/2016	$6.89
	AMAZON MKTPLACE PMTS	01/11/2016	$72.09
	AMAZON MKTPLACE PMTS	01/11/2016	$17.96
	Amazon Video On Demand	01/11/2016	$14.99
	Amazon Video On Demand	01/11/2016	$14.99
	TARGET 00015297	01/12/2016	$1,156.34
	ETSY.COM	01/14/2016	$59.95
	PAYPAL HEALINGCOOK	01/14/2016	$336.00
	AMAZON MKTPLACE PMTS	01/15/2016	$22.97
	PAPA JOHN'S #03756.COM	01/16/2016	$45.83
	AMAZON MKTPLACE PMTS	01/15/2016	$12.99
	AMAZON MKTPLACE PMTS	01/16/2016	$31.19

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JILL CALDWELL	AMAZON MKTPLACE PMTS	01/15/2016	$21.11
	AMAZON MKTPLACE PMTS	01/17/2016	$14.64
	ETSY.COM	01/19/2016	$109.00
	AMAZON MKTPLACE PMTS	01/19/2016	$66.54
	4IMPRINT	01/20/2016	$2,223.48
	AMAZON MKTPLACE PMTS	01/21/2016	$55.34
	MICHAELS STORES 9813	01/20/2016	$208.31
	AMAZON MKTPLACE PMTS	01/20/2016	$36.87
	AMAZON MKTPLACE PMTS	01/21/2016	$172.89
	AMAZON MKTPLACE PMTS	01/20/2016	$11.76
	AMAZON.COM AMZN.COM/BILL	01/20/2016	$6.17
	AMAZON MKTPLACE PMTS	01/21/2016	$21.15
	POP PROMOS	01/22/2016	$1,019.70
	ARAMARK COL OF CHARLESTON	01/22/2016	$63.32
	PARTY CITY	01/22/2016	$58.35
	PANERA BREAD #4521	01/25/2016	$115.67
	PANERA BREAD #4521	01/25/2016	$20.67
	WM SUPERCENTER #1359	01/26/2016	$162.80
	MARDI GRAS OUTLET	01/27/2016	$28.06
	4IMPRINT	01/27/2016	$983.44
	WALMART.COM 8009666546	01/28/2016	$526.14
			$10,240.79
JILL CONWAY	HARRIS TEETER #0019	01/15/2016	$17.66
			$17.66
JILLIAN CLAYTON	DIAMOND SPRINGS WATER	01/14/2016	$16.82
			$16.82
JOAN MILLER-CALVARY	KWE KIPLINGER EDITORS	01/07/2016	$108.00
	OFFICEMAX CT IN#142275	01/12/2016	$27.92
	APPTBIZCARDEXPRESS	01/20/2016	$42.86
			$178.78
JOANNA ALLEN	OFFICEMAX CT IN#644066	01/06/2016	$20.80
	OFFICEMAX CT IN#070708	01/06/2016	$78.37
	OFFICEMAX CT IN#643420	01/07/2016	$8.01
	INTERNATIONAL COUNCIL OF	01/06/2016	$450.00
	INTERNATIONAL COUNCIL OF	01/08/2016	$150.00
	LULU PRESS INC	01/19/2016	$106.96
			$814.14
JODI RUPP	SIRCHIE FINGER PRINT LABO	01/12/2016	$31.95
	SHRED-IT CHARLESTON	01/26/2016	$36.57
			$68.52
JOHN BRUNER	FROMUTH TENNIS	01/09/2016	$438.06
	TENNIS WAREHOUSE	01/10/2016	$159.90
	SQ CHARLESTON LIFE SCREE	01/13/2016	$304.50
	COLLOFCHAR 4210	01/14/2016	$40.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BRUNER	HARRIS TEETER #0019	01/19/2016	$104.83
	USPS 45148802429802188	01/22/2016	$36.91
	SQ CHARLESTON LIFE SCREE	01/26/2016	$273.42
	HARRIS TEETER #0019	01/27/2016	$44.74
	TRADER JOE'S #752 QPS	01/27/2016	$27.00
	PROFESSIONAL TENNIS RE	01/27/2016	$196.00
	FROMUTH TENNIS	01/27/2016	$274.80
	TENNIS EXPRESS	01/27/2016	$109.95
			$2,010.86
JON HAKKILA	PAYPAL NBGSA	01/15/2016	$75.00
	PAYPAL NBGSA	01/15/2016	$199.00
	ALL AMERICAN AWARDS INC	01/14/2016	$11.94
	DOMINO'S 5659	01/15/2016	$109.03
	PAYPAL NBGSA	01/19/2016	$597.00
	ALEX AND ANI CHARLESTON	01/21/2016	$60.76
	MELLOW MUSHROOM CHARLE	01/22/2016	$85.62
	MARRIOTT CHRLSTN RIVER	01/22/2016	$202.28
			$1,340.63
JONATHAN HEINEN	POETS & WRITERS INC	01/13/2016	$850.00
	PP FACEBOOK	01/25/2016	$25.52
	PP FACEBOOK	01/25/2016	$50.02
	APPLE STORE #R318	01/26/2016	$594.59
			$1,520.13
JUSTIN POHL	VZWRLSS APOCC VISE	01/07/2016	$30.08
	CVS/PHARMACY #01039	01/14/2016	$6.82
	MICHAELS STORES 1060	01/14/2016	$180.72
	STAPLES 00108266	01/14/2016	$84.03
			$301.65
KAREN EARLEY	OFFICEMAX CT IN#073051	01/06/2016	$32.70
	OFFICEMAX CT IN#050385	01/06/2016	$8.52
	FEDEX 782176394020	01/17/2016	$56.65
	FEDEX 782176441199	01/17/2016	$21.50
	FEDEX 782176459260	01/17/2016	$21.50
	SHRED-IT CHARLESTON	01/19/2016	$36.57
	OFFICEMAX CT IN#008947	01/25/2016	$41.82
	OFFICEMAX CT IN#361929	01/25/2016	$142.20
			$361.46
KAREN EIPPERT	NAAHP/VE	01/19/2016	$430.00
	USERVOICE	01/26/2016	$45.00
			$475.00
KAREN HAUSCHILD	DIAMOND SPRINGS WATER	01/26/2016	$42.80
			$42.80
KAREN SALEM	Amazon.com	01/08/2016	$14.61
	AMAZON MKTPLACE PMTS	01/08/2016	$22.87

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN SALEM	COLLOFCHAR 4210	01/08/2016	$8.66
	AMAZON MKTPLACE PMTS	01/12/2016	$39.99
	AMAZON MKTPLACE PMTS	01/20/2016	$30.42
	CAROLINA FLAG AND BANNER	01/21/2016	$385.18
	ALL AMERICAN AWARDS INC	01/21/2016	$42.86
	AMAZON.COM AMZN.COM/BILL	01/25/2016	$53.98
			$598.57
KASEY ENGLISH	AMAZON MKTPLACE PMTS	01/18/2016	$257.70
	AMAZON MKTPLACE PMTS	01/19/2016	$125.13
	AMAZON.COM AMZN.COM/BILL	01/28/2016	$49.80
			$432.63
KATE KENNEY-NEWHARD	SHRED-IT CHARLESTON	01/05/2016	$36.57
	OFFICE DEPOT #2233	01/06/2016	$82.36
	COF MAIL SERVICES	01/08/2016	$23.13
	WWW.NEWEGG.COM	01/13/2016	$22.48
	NY TIMES NATL SALES	01/18/2016	$9.00
	AMAZON MKTPLACE PMTS	01/25/2016	$70.00
			$243.54
KATELYN BISHOP	LULULEMON KING ST	01/08/2016	$514.18
	LULULEMON KING ST	01/26/2016	$493.68
			$1,007.86
KATHARINE CAPARISOS	GOOGLE ADWS7935376906	01/03/2016	$500.00
	FACEBOOK LAN449JNG2	12/31/2015	$119.68
	GOOGLE ADWS7935376906	01/07/2016	$500.00
	GOOGLE ADWS7935376906	01/10/2016	$500.00
	THE AMERICAN MARKETING AS	01/12/2016	$290.00
	GOOGLE ADWS7935376906	01/13/2016	$500.00
	FACEBOOK KPFV392NG2	01/17/2016	$36.59
	48HourPrint.com	01/15/2016	$79.91
	FACEBOOK D4TMY8NNG2	01/17/2016	$714.65
	GOOGLE ADWS7935376906	01/18/2016	$500.00
	GOOGLE ADWS7935376906	01/23/2016	$500.00
	ESP ESPN REGINL EVENTS	01/25/2016	$2,500.00
			$6,740.83
KATHLEEN DEWITT	GOOGLE Play	01/07/2016	$1.85
	AmazonPrime Membership	01/12/2016	$99.00
	D ALLESANDROS PIZZA	01/26/2016	$49.29
			$150.14
KATHRYN MONK	AMAZON.COM AMZN.COM/BILL	01/08/2016	$15.72
	AMAZON MKTPLACE PMTS	01/13/2016	$138.44
	AMAZON MKTPLACE PMTS	01/13/2016	$8.32
	Amazon.com	01/16/2016	$30.36
	AMAZON MKTPLACE PMTS	01/18/2016	$18.99
	Amazon.com	01/19/2016	$45.54

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN MONK	COLLOFCHAR 4210	01/22/2016	$738.55
	CUSTOMINK LLC	01/22/2016	$233.80
	CVS/PHARMACY #01039	01/25/2016	$3.68
	Amazon.com	01/26/2016	$30.36
	AMAZON.COM AMZN.COM/BILL	01/26/2016	$15.18
	Amazon.com	01/26/2016	$15.18
	COLLOFCHAR 4210	01/27/2016	$1,073.41
			$2,367.53
KEITH MERRITT	WM SUPERCENTER #3367	01/15/2016	$5.14
			$5.14
KEITH WIGGANS	Lloyd's Soccer - Mt. Plea	01/12/2016	$181.20
			$181.20
KENNETH GREENE	USPS POSTAGE (INTERNET)	01/07/2016	$1,000.00
	USPS POSTAGE (INTERNET)	01/12/2016	$500.00
	USPS POSTAGE (INTERNET)	01/19/2016	$500.00
	USPS POSTAGE (INTERNET)	01/20/2016	$1,000.00
	USPS POSTAGE (INTERNET)	01/26/2016	$500.00
	USPS POSTAGE (INTERNET)	01/27/2016	$1,000.00
			$4,500.00
KEVIN KEENAN	3 STAR ENTERPRISES, LLC	01/05/2016	$395.30
			$395.30
KEYANA CORDANO	ATLANTA BIZ CHRONICLE	01/04/2016	$69.00
	CHARLOTTE BIZ JOURNAL	01/04/2016	$92.00
	D J WALL-ST-JOURNAL	01/15/2016	$28.99
			$189.99
KIMBERLY GAILLIARD	ACCO BRANDS DIRECT	01/07/2016	$54.23
	WAL-MART #3367	01/10/2016	$224.89
	ALL AMERICAN AWARDS INC	01/07/2016	$15.44
	SHORTRUNPOSTERS.COM	01/12/2016	$139.37
	CVS/PHARMACY #01039	01/14/2016	$6.05
	COLLOFCHAR 4210	01/14/2016	$33.16
	WAL-MART #1748	01/24/2016	$7.03
	OFFICE DEPOT #3357	01/24/2016	$17.35
	CVS/PHARMACY #01039	01/28/2016	$3.85
			$501.37
KIMBERLY GERTNER	LEX LEXIS NEXIS	01/07/2016	$49.88
	DIAMOND SPRINGS WATER	01/26/2016	$5.43
			$55.31
KIMBERLY REETZ	OFFICEMAX CT IN#089156	01/08/2016	$285.12
	DANA SAFETY SUPPLY INC	01/11/2016	$572.88
	OFFICEMAX CT IN#200904	01/15/2016	$116.34
	RKO TOTAL GRAPHICS	01/19/2016	$54.25
	OFFICEMAX CT IN#302272	01/21/2016	$16.79
	OFFICEMAX CT IN#391850	01/27/2016	$179.89

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,225.27
KRISTIN WICHMANN	DIAMOND SPRINGS WATER	01/05/2016	$31.20
	AMAZON.COM AMZN.COM/BILL	01/22/2016	$73.76
	APPTBIZCARDEXPRESS	01/22/2016	$53.17
			$158.13
KRISTINA HILL-SPANIK	NEW ENGLAND BIOLABS	01/11/2016	$228.00
	AGILENTTECHNOLOGIES	01/11/2016	$849.99
	INTEGRATED DNA TECH	01/12/2016	$25.84
	VWR INTERNATIONAL INC	01/23/2016	$70.96
			$1,174.79
KRISTY STAUFFER	VZWRLSS PRPAY AUTOPAY	01/08/2016	$30.00
	VZWRLSS PRPAY AUTOPAY	01/10/2016	$30.00
	VZWRLSS PREPAID PYMNT	01/08/2016	$30.00
	VZWRLSS PRPAY AUTOPAY	01/08/2016	$30.00
			$120.00
LAURA L LAGEMAN	CHARLESTON DOWNTOWN	01/22/2016	$158.32
			$158.32
LAURA MOSES	AMAZON MKTPLACE PMTS	01/12/2016	$38.98
	AMAZON MKTPLACE PMTS	01/13/2016	$15.67
	AMAZON MKTPLACE PMTS	01/13/2016	$28.60
	AMAZON MKTPLACE PMTS	01/14/2016	$42.70
	AMAZON MKTPLACE PMTS	01/15/2016	$40.44
	INTERPRETR	01/19/2016	$149.00
	OFFICEMAX CT IN#248667	01/19/2016	$187.54
	LATINAMERIC	01/20/2016	$72.00
	LINGUISTIC SOCIETY OF AME	01/20/2016	$95.00
	DUKE PRESS	01/20/2016	$60.00
	OFFICEMAX CT IN#361922	01/26/2016	$7.64
	AMAZON.COM AMZN.COM/BILL	01/27/2016	$22.00
			$759.57
LAVERNE GREEN	KSU MALL KENNESAW ST	01/07/2016	$300.00
	DRAMATISTS PLAY SERVICE	01/08/2016	$320.00
	ALL AMERICAN AWARDS INC	01/20/2016	$11.94
	PARTY CITY	01/22/2016	$19.30
	PARTY CITY	01/22/2016	$0.21
	CUSTOMINK LLC	01/25/2016	$2,456.65
	ARTIST AND CRAFTSMAN SUPP	01/26/2016	$46.96
	WM SUPERCENTER #1359	01/27/2016	$29.20
	KMART 4953	01/27/2016	$46.81
			$3,231.07
LEWIS SANFELICE	SOUTH CAROLINA ASSOCIA	01/26/2016	$40.00
			$40.00
LINDA KALAFATIS	LOWES #00661	01/07/2016	$46.55
	BSN SPORT SUPPLY GROUP	01/07/2016	$1,607.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LINDA KALAFATIS	EPIC SPORTS, INC.	01/13/2016	$88.05
	PAYPAL LVSPORTS	01/13/2016	$850.00
	EPIC SPORTS, INC.	01/13/2016	$154.48
	STAPLES 00115832	01/17/2016	$9.21
	SPORTS INFORMATION MEDIA	01/20/2016	$100.00
	ON DECK SPORTS	01/27/2016	$1,585.00
			$4,441.04
LINDA MCCLENAGHAN	ATD	01/23/2016	$1,095.00
			$1,095.00
LINDSAY BARNETT	ABEBOOKS.COM	01/06/2016	$42.95
			$42.95
LISA CALVERT	OFFICE DEPOT #3357	01/27/2016	$44.46
			$44.46
LISA CHRISTIAN	NASW ONLINE	01/06/2016	$145.00
	Amazon.com	01/10/2016	$51.73
	AMAZON MKTPLACE PMTS	01/08/2016	$15.65
	PAYPAL MIMIANDDONA	01/11/2016	$24.79
	PAYPAL AUTISTICLIK	01/11/2016	$17.98
	PAYPAL JUSTINE	01/12/2016	$26.15
	AMAZON MKTPLACE PMTS	01/15/2016	$7.82
	AMAZON.COM AMZN.COM/BILL	01/16/2016	$60.43
	AMAZON MKTPLACE PMTS	01/18/2016	$15.65
			$365.20
LORI GROBMAN	COLLOFCHAR 4210	01/04/2016	$42.97
			$42.97
LOUIS BURNETT	AIRGAS SOUTH	01/06/2016	$16.14
	AMAZON MKTPLACE PMTS	01/12/2016	$54.52
	AMAZON MKTPLACE PMTS	01/19/2016	$35.99
	Audible	01/19/2016	$14.95
	WEST MARINE 1264	01/17/2016	$35.77
			$157.37
MADISON EDWARDS	OFFICEMAX CT IN#121442	01/09/2016	$86.80
	PRAXAIR DISTRIBUTION I	01/13/2016	$15.42
			$102.22
MANI POKHAREL	ULINE SHIP SUPPLIES	01/05/2016	$105.12
	CPI COLEPARMERINSTRUMT	01/05/2016	$52.39
	PASCO SCIENTIFIC	01/11/2016	$769.55
	BIO-MEDICAL INSTRUMENTS	01/12/2016	$46.51
	AMAZON MKTPLACE PMTS	01/17/2016	$158.90
	RITE AID STORE - 11607	01/19/2016	$21.68
	AMAZON MKTPLACE PMTS	01/19/2016	$39.38
	AMAZON MKTPLACE PMTS	01/24/2016	$50.97
	ULINE SHIP SUPPLIES	01/26/2016	$40.77
	AMAZON MKTPLACE PMTS	01/26/2016	$8.15

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MANI POKHAREL	WWWTRINITYIICOM	01/26/2016	$5.98
	AMAZON.COM AMZN.COM/BILL	01/26/2016	$23.88
	TFS FISHERSCI ECOM CHI	01/28/2016	$81.76
			$1,405.04
MARC PROTO	FUNCTIONAL MOVEMENT SYSTE	01/15/2016	$49.95
	SQ CROSSOVER SYMME	01/25/2016	$320.00
			$369.95
MARCELLA GRAY	Amazon.com	01/07/2016	$16.13
	Amazon.com	01/08/2016	$31.60
	APL APPLE ONLINE STORE	01/07/2016	$42.31
	Amazon Video On Demand	01/07/2016	$19.99
	APL APPLE ONLINE STORE	01/07/2016	$85.72
	LEARNING A-Z, LLC	01/07/2016	$119.30
	AMAZON MKTPLACE PMTS	01/08/2016	$15.84
	WM SUPERCENTER #2348	01/10/2016	$9.38
	AMAZON.COM AMZN.COM/BILL	01/12/2016	$23.60
	COLLOFCHAR 4210	01/12/2016	$38.60
	AMAZON MKTPLACE PMTS	01/13/2016	$20.97
	AMAZON MKTPLACE PMTS	01/13/2016	$4.99
	AMAZON MKTPLACE PMTS	01/13/2016	$84.95
	Amazon Services-Kindle	01/13/2016	$151.81
	BestBuyCom776682022627	01/13/2016	$19.51
	Amazon Services-Kindle	01/13/2016	$32.96
	AMAZON MKTPLACE PMTS	01/14/2016	$16.98
	AMAZON SERVICES-KINDLE 86	01/14/2016	$32.96
	Amazon Services-Kindle	01/14/2016	$7.99
	STAPLES DIRECT	01/16/2016	$97.07
	AMAZON MKTPLACE PMTS	01/15/2016	$4.00
	Amazon Services-Kindle	01/20/2016	$9.99
	APPTBIZCARDEXPRESS	01/20/2016	$26.58
	AMAZON MKTPLACE PMTS	01/26/2016	$14.99
			$928.22
MARCIA WHITE	COLLOFCHAR 4210	01/05/2016	$21.42
	VOICES .COM	01/06/2016	$450.00
	LINKEDIN.COM	01/08/2016	$199.00
	LINKEDIN-247 4174024	01/08/2016	$199.00
			$869.42
MARCUS WHITE	ULINE SHIP SUPPLIES	01/05/2016	$1,650.00
	Amazon.com	01/15/2016	$41.23
	AMAZON MKTPLACE PMTS	01/26/2016	$18.98
	APL ITUNES.COM/BILL	01/28/2016	$0.99
	CVS/PHARMACY #01039	01/28/2016	$2.08
			$1,713.28
MARGARET JORDAN	INTUIT QB ONLINE	01/02/2016	$43.35
	DONORSNAP	01/05/2016	$60.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET JORDAN	DIAMOND SPRINGS WATER	01/05/2016	$20.89
	MAGCRAFT AND KINTREX	01/05/2016	$148.07
	PERSEUS DISTRIBUTION INC	01/05/2016	$33.12
	AMAZON MKTPLACE PMTS	01/07/2016	$29.99
	AMAZON MKTPLACE PMTS	01/07/2016	$24.74
	FEDEX 97710043	01/08/2016	$231.58
	CHICAGO BOOKS & JOU	01/08/2016	$61.00
	SCANPO	01/11/2016	$100.00
	SCANPO	01/12/2016	$25.00
	QUIK MAIL ETC	01/12/2016	$220.00
	THE HALF AND HALF	01/14/2016	$512.50
	THE ASSOC OF ART MUSEUM C	01/15/2016	$650.00
	AMAZON MKTPLACE PMTS	01/16/2016	$29.99
	AMAZON MKTPLACE PMTS	01/16/2016	$127.95
	AMAZON MKTPLACE PMTS	01/16/2016	$108.49
	BLANKS USA	01/15/2016	$77.20
	Amazon.com	01/17/2016	$1,084.99
	CTC CONSTANTCONTACT.COM	01/19/2016	$195.00
	THE HALF AND HALF	01/25/2016	$632.50
	PAPERLESS POST	01/27/2016	$42.00
	HUGHES LUMBER & BUILDI	01/27/2016	$43.38
	PAPERLESS POST	01/28/2016	$6.00
			$4,507.74
MARIA ALFIERIS	ALL AMERICAN AWARDS INC	01/14/2016	$11.94
	DIAMOND SPRINGS WATER	01/19/2016	$20.57
			$32.51
MARIA PHILPOT	DIAMOND SPRINGS WATER	01/06/2016	$25.61
	AMAZON MKTPLACE PMTS	01/27/2016	$22.39
			$48.00
MARIA RICHARDSON	TRADER JOE'S #752 QPS	01/13/2016	$16.63
			$16.63
MARIANNE PERRY	APPALACHIAN SPRINGS	01/04/2016	$37.98
	OFFICEMAX CT IN#040090	01/05/2016	$154.15
	OFFICEMAX CT IN#065500	01/06/2016	$72.39
	AMAZON MKTPLACE PMTS	01/10/2016	$40.78
	AMAZON MKTPLACE PMTS	01/11/2016	$40.48
	OFFICEMAX CT IN#160274	01/13/2016	$10.73
	OFFICEMAX CT IN#181992	01/14/2016	$50.95
	KOROSEAL INTERIOR PRODUCT	01/20/2016	$64.87
	OFFICEMAX CT IN#304458	01/21/2016	$14.98
	OFFICEMAX CT IN#388460	01/27/2016	$124.89
	ENA APPLIANCEWARRANTY	01/28/2016	$134.53
			$746.73
MARIE L OLEKSIAK	CVS/PHARMACY #01039	01/04/2016	$3.80
	STAPLES DIRECT	01/06/2016	$336.81

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIE L OLEKSIAK	STAPLES DIRECT	01/07/2016	$17.34
	SOUTHERN LOCK AND	01/22/2016	$26.65
	FEDEX 782252139564	01/28/2016	$25.75
			$410.35
MARILEE SMITH	SIGNS COM INC	01/05/2016	$97.39
	CVS/PHARMACY #05553	01/06/2016	$13.18
	ROYALL ACE HARDWARE	01/06/2016	$39.53
	AMAZON MKTPLACE PMTS	01/15/2016	$60.00
	AMAZON MKTPLACE PMTS	01/17/2016	$33.20
	AMAZON MKTPLACE PMTS	01/15/2016	$39.99
	AWARDS DEPOT LLC	01/21/2016	$167.41
	WAL-MART #0632	01/24/2016	$9.20
	SHRED-IT CHARLESTON	01/20/2016	$36.57
	CRUCIAL.COM	01/26/2016	$63.37
	Amazon.com	01/28/2016	$49.90
	AMAZON MKTPLACE PMTS	01/28/2016	$39.74
	AMAZON MKTPLACE PMTS	01/28/2016	$39.99
	CRUCIAL.COM	01/29/2016	$48.21
			$737.68
MARILYN P WILSON	XEROX SUPPLY TEXAS	01/06/2016	$138.81
	RSA - Membership	01/06/2016	$85.00
	OFFICEMAX CT IN#113138	01/09/2016	$55.31
	GIFT AT THE GARDNER	01/06/2016	$56.00
	AMAZON.COM AMZN.COM/BILL	01/14/2016	$55.90
	JHUP JOURNALS	01/14/2016	$65.00
	HARRIS TEETER #0277	01/15/2016	$50.47
	AMAZON.COM AMZN.COM/BILL	01/16/2016	$48.83
	FAMILY DOLLAR #10013	01/20/2016	$15.19
	UT HUMANITIES RES CTR	01/22/2016	$50.00
	OFFICEMAX CT IN#383047	01/27/2016	$116.64
	AMAZON.COM AMZN.COM/BILL	01/29/2016	$49.62
	UT HUMANITIES RES CTR	01/28/2016	$92.50
			$879.27
MARK BERRY	MAILCHIMP	01/02/2016	$75.00
	AMAZON MKTPLACE PMTS	01/05/2016	$103.46
	AMAZON MKTPLACE PMTS	01/06/2016	$44.02
	AMAZON MKTPLACE PMTS	01/05/2016	$8.99
	AMAZON MKTPLACE PMTS	01/06/2016	$364.06
	Amazon.com	01/05/2016	$57.47
	DIAMOND SPRINGS WATER	01/05/2016	$115.02
	AMAZON MKTPLACE PMTS	01/05/2016	$35.64
	AMAZON MKTPLACE PMTS	01/05/2016	$7.99
	AMAZON MKTPLACE PMTS	01/06/2016	$89.45
	AMAZON MKTPLACE PMTS	01/06/2016	$23.96
	AMAZON MKTPLACE PMTS	01/06/2016	$40.59

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Cardholder	Vendor Name	Purchase Date	Amount
MARK BERRY	AMAZON MKTPLACE PMTS	01/07/2016	$14.20
	LYNDA.COM, INC.	01/11/2016	$25.00
	Amazon.com	01/12/2016	$34.71
	APPLE STORE #R318	01/11/2016	$41.24
	Dropbox JMPFHDL49YC2	01/12/2016	$9.99
	AMAZON MKTPLACE PMTS	01/14/2016	$63.56
	KNIGHT PRINTING AND GRAPH	01/13/2016	$470.26
	AMAZON MKTPLACE PMTS	01/13/2016	$129.99
	Amazon.com	01/14/2016	$32.31
	AMAZON MKTPLACE PMTS	01/14/2016	$239.97
	AMAZON MKTPLACE PMTS	01/14/2016	$57.72
	AMAZON MKTPLACE PMTS	01/14/2016	$23.99
	AMAZON MKTPLACE PMTS	01/17/2016	$96.96
	THE HOME DEPOT 1118	01/14/2016	$84.61
	AMAZON MKTPLACE PMTS	01/16/2016	$6.64
	MOZ	01/19/2016	$99.00
	STAPLES 00115832	01/19/2016	$35.12
	AMAZON MKTPLACE PMTS	01/21/2016	$22.25
	AMAZON MKTPLACE PMTS	01/21/2016	$86.98
	ISSUU	01/21/2016	$19.00
	AMAZON MKTPLACE PMTS	01/22/2016	$35.94
	AMAZON MKTPLACE PMTS	01/24/2016	$18.89
	AMAZON MKTPLACE PMTS	01/24/2016	$21.94
	AMAZON MKTPLACE PMTS	01/23/2016	$36.24
	PAYPAL MAHMUDURRAH MAH	01/25/2016	$209.50
			$2,881.66
MARLENE NAVOR	COMPUTER/INTERNET FEE	01/08/2016	$23.06
	ADMIT ONE PRODUCTS	01/13/2016	$34.71
	PAYPAL DUODECADITS	01/21/2016	$31.99
			$89.76
MARY ANN HARTSHORN	WAL-MART #0632	01/08/2016	$86.86
	USPS 45606004629805157	01/13/2016	$12.15
	STAPLES 00108266	01/15/2016	$46.62
	WM SUPERCENTER #4384	01/18/2016	$61.97
			$207.60
MARY BERGSTROM	AACRAO	01/20/2016	$159.50
	AACRAO	01/21/2016	$88.00
			$247.50
MARY J JONES	DIAMOND SPRINGS WATER	01/26/2016	$31.98
	AMAZON MKTPLACE PMTS	01/27/2016	$32.50
	AMAZON MKTPLACE PMTS	01/29/2016	$6.20
	AMAZON MKTPLACE PMTS	01/28/2016	$32.52
			$103.20
MARY J WHITE	SOUTHERN LUMBER & MILLWO	01/06/2016	$37.31

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$37.31
MARY MOSER	CVS/PHARMACY #01039	01/26/2016	$7.19
	OFFICE DEPOT #3357	01/25/2016	$161.02
			$168.21
MATT HEATH	SP TYRUS BASEBALL PRODUC	01/03/2016	$86.50
	BURBANK SPORT NETS	01/04/2016	$140.00
	TUFF TOE, INC.	01/06/2016	$288.00
	SP TYRUS BASEBALL PRODUC	01/13/2016	$66.00
	NCAA FULFILLMENT	01/18/2016	$23.95
	STAPLES 00108266	01/19/2016	$99.38
	FAMILY DOLLAR #0369	01/20/2016	$16.28
	Lloyd's Soccer - Mt. Plea	01/21/2016	$24.41
	PAYPAL CHARLESTONV	01/21/2016	$162.75
	PAYPAL OTZSSOFTWAR	01/22/2016	$64.70
	TAG UP	01/26/2016	$237.71
			$1,209.68
MAURA MILLER	IN PAUL M GARTON INC	01/05/2016	$534.00
	STAPLES 00108282	01/19/2016	$283.99
			$817.99
MEGAN SIMMONS	3 Star Enterprises LLC	01/08/2016	$106.33
			$106.33
MELANIE HOFMANN	AMAZON MKTPLACE PMTS	01/04/2016	$25.94
	Amazon.com	01/20/2016	$38.96
	Amazon.com	01/21/2016	$68.52
	AMAZON.COM AMZN.COM/BILL	01/21/2016	$5.41
	Amazon.com	01/20/2016	$8.66
	Amazon.com	01/20/2016	$35.24
	Amazon.com	01/20/2016	$163.20
	Amazon.com	01/21/2016	$16.55
	Amazon.com	01/20/2016	$58.46
	Amazon.com	01/21/2016	$36.26
	Amazon.com	01/21/2016	$13.00
	Amazon.com	01/21/2016	$39.83
	Amazon.com	01/21/2016	$23.06
	Amazon.com	01/22/2016	$11.14
	AMAZON.COM AMZN.COM/BILL	01/23/2016	$83.34
	AMAZON.COM AMZN.COM/BILL	01/22/2016	$26.00
	Amazon.com	01/22/2016	$8.67
	AMAZON.COM AMZN.COM/BILL	01/23/2016	$32.46
	AMAZON.COM AMZN.COM/BILL	01/26/2016	$103.84
	Amazon.com	01/26/2016	$161.10
	AMAZON.COM AMZN.COM/BILL	01/25/2016	$39.04
	AMAZON.COM AMZN.COM/BILL	01/25/2016	$13.00
	Amazon.com	01/26/2016	$18.56
	Amazon.com	01/26/2016	$72.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE HOFMANN	Amazon.com	01/26/2016	$10.82
	Amazon.com	01/27/2016	$13.00
			$1,126.06
MELANTHA ARDREY	APPTBIZCARDEXPRESS	01/20/2016	$21.43
			$21.43
MELISSA CALCUTT	SHRED-IT CHARLESTON	01/26/2016	$36.57
	SHRED-IT CHARLESTON	01/26/2016	$36.57
	SHRED-IT CHARLESTON	01/26/2016	$36.57
	SHRED-IT CHARLESTON	01/26/2016	$36.57
	SHRED-IT CHARLESTON	01/26/2016	$36.57
			$182.85
MELISSA KORZECKE	CAROLINA BIOLOGIC SUPPLY	01/04/2016	$208.02
	AMAZON MKTPLACE PMTS	01/04/2016	$28.63
	AMAZON MKTPLACE PMTS	01/04/2016	$39.04
	AMAZON MKTPLACE PMTS	01/04/2016	$35.93
	AMAZON MKTPLACE PMTS	01/05/2016	$16.28
	AMAZON MKTPLACE PMTS	01/05/2016	$14.96
	DIAMOND SPRINGS WATER	01/05/2016	$15.74
	STERICYCLE	01/05/2016	$38.11
	STERICYCLE	01/05/2016	$251.97
	CAROLINA BIOLOGIC SUPPLY	01/05/2016	$523.12
	AMAZON MKTPLACE PMTS	01/05/2016	$23.46
	FEDEX 19214687	01/06/2016	$45.61
	FEDEX 19213561	01/06/2016	$9.54
	PERCIVAL SCIENTIFIC	01/06/2016	$34.28
	SIGMA ALDRICH US	01/07/2016	$94.72
	VWR INTERNATIONAL INC	01/09/2016	$72.96
	CAROLINA BIOLOGIC SUPPLY	01/11/2016	$197.04
	CAROLINA BIOLOGIC SUPPLY	01/11/2016	$52.63
	CAROLINA BIOLOGIC SUPPLY	01/11/2016	$115.46
	AMAZON MKTPLACE PMTS	01/11/2016	$49.99
	CAROLINA BIOLOGIC SUPPLY	01/11/2016	$27.86
	VERNIER SOFTWARE & TEC	01/13/2016	$355.91
	AMAZON MKTPLACE PMTS	01/12/2016	$167.44
	CAROLINA BIOLOGIC SUPPLY	01/12/2016	$202.55
	CAROLINA BIOLOGIC SUPPLY	01/12/2016	$158.92
	AMAZON MKTPLACE PMTS	01/12/2016	$50.97
	VWR INTERNATIONAL INC	01/13/2016	$7.86
	ETS MAJOR FIELD TESTS	01/12/2016	$2,400.00
	PREMIUMCRICKETS	01/12/2016	$34.35
	AIRGAS SOUTH	01/13/2016	$53.63
	VWR INTERNATIONAL INC	01/14/2016	$10.92
	CAROLINA BIOLOGIC SUPPLY	01/13/2016	$13.44
	LOWES #00907	01/13/2016	$185.23
	Amazon.com	01/13/2016	$68.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	THE JOY FACTORY WEBSTO	01/12/2016	$153.12
	LOWES #00661	01/13/2016	$72.46
	VWR INTERNATIONAL INC	01/15/2016	$71.98
	VWR INTERNATIONAL INC	01/15/2016	$12.79
	VWR INTERNATIONAL INC	01/15/2016	$7.74
	VWR INTERNATIONAL INC	01/15/2016	$21.49
	CAROLINA BIOLOGIC SUPPLY	01/15/2016	$32.52
	VWR INTERNATIONAL INC	01/16/2016	$43.86
	CAROLINA BIOLOGIC SUPPLY	01/15/2016	$73.80
	BIO RAD LABORATORIES	01/15/2016	$268.54
	AMAZON MKTPLACE PMTS	01/17/2016	$7.98
	OFFICE DEPOT #1214	01/14/2016	$201.01
	CAROLINA BIOLOGIC SUPPLY	01/15/2016	$220.00
	AMAZON MKTPLACE PMTS	01/16/2016	$48.50
	CAROLINA BIOLOGIC SUPPLY	01/15/2016	$50.89
	VWR INTERNATIONAL INC	01/16/2016	$140.67
	VWR INTERNATIONAL INC	01/16/2016	$20.00
	CAROLINA BIOLOGIC SUPPLY	01/18/2016	$44.40
	BI-LO GROCERY #5745	01/19/2016	$132.22
	BI-LO GROCERY #5745	01/19/2016	$4.65
	VWR INTERNATIONAL INC	01/20/2016	$56.35
	CAROLINA BIOLOGIC SUPPLY	01/20/2016	$342.78
	CAROLINA BIOLOGIC SUPPLY	01/20/2016	$178.20
	VERNIER SOFTWARE & TEC	01/21/2016	$93.31
	FEDEX 19352325	01/20/2016	$23.70
	ADW DIABETES LLC	01/20/2016	$15.94
	VWR INTERNATIONAL INC	01/21/2016	$21.00
	PAPA JOHN'S #03756	01/20/2016	$82.38
	DUNCRAFT	01/20/2016	$199.75
	ULINE SHIP SUPPLIES	01/21/2016	$226.20
	VWR INTERNATIONAL INC	01/22/2016	$49.00
	EAGLE OPTICS	01/20/2016	$679.98
	CAROLINA BIOLOGIC SUPPLY	01/21/2016	$152.80
	Amazon.com	01/21/2016	$113.86
	REACH TECHNOLOGIES	01/21/2016	$259.92
	HYAMS GARDEN AND ACCENTS	01/22/2016	$121.36
	REACH TECHNOLOGIES	01/21/2016	$315.00
	HANNA INSTRUMENTS	01/25/2016	$46.36
	FINE SCIENCE TOOLS (USA)	01/26/2016	$59.50
	THE HOME DEPOT 1118	01/25/2016	$9.73
	VWR INTERNATIONAL INC	01/27/2016	$228.00
	2055218 ONTARIO INC.	01/25/2016	$440.00
	VWR INTERNATIONAL INC	01/27/2016	$160.20
	VWR INTERNATIONAL INC	01/27/2016	$382.48
	VWR INTERNATIONAL INC	01/27/2016	$33.18
	CAROLINA BIOLOGIC SUPPLY	01/26/2016	$18.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	VWR INTERNATIONAL INC	01/28/2016	$15.20
	SANTA CRUZ BIOTECHNOLOGY	01/27/2016	$304.50
	CAROLINA BIOLOGIC SUPPLY	01/27/2016	$238.90
	ALL CREATURES VETERINARY	01/27/2016	$98.50
	STERICYCLE	01/27/2016	$95.55
	Amazon.com	01/27/2016	$85.72
	LOWES #00661	01/27/2016	$208.04
	STERICYCLE	01/27/2016	$251.97
	PUBLIC LIBRARY OFSCIENCE	01/27/2016	$1,495.00
	CAROLINA BIOLOGIC SUPPLY	01/27/2016	$99.27
	SC AQUARIUM	01/27/2016	$162.00
	SC AQUARIUM	01/27/2016	$162.00
	VWR INTERNATIONAL INC	01/29/2016	$351.80
	VWR INTERNATIONAL INC	01/29/2016	$93.56
	LOWES #00661	01/28/2016	$152.83
	APOTHECARY PRODUCTS	01/25/2016	$66.95
	FEDEX 19433714	01/28/2016	$70.70
	VWR INTERNATIONAL INC	01/29/2016	$14.00
	AMAZON MKTPLACE PMTS	01/28/2016	$38.99
	SIGMA ALDRICH US	01/28/2016	$65.61
	SC AQUARIUM	01/27/2016	$117.00
	FONDRIEST ENVIRONMENTAL I	01/27/2016	$126.80
	CAROLINA BIOLOGIC SUPPLY	01/28/2016	$8.32
	AMAZON MKTPLACE PMTS	01/28/2016	$9.60
	SC AQUARIUM	01/27/2016	$162.00
	VWR INTERNATIONAL INC	01/29/2016	$276.14
	QIAGEN INC	01/28/2016	$566.06
			$16,880.02
MELISSA THOMAS	LOWES #00655	01/08/2016	$29.23
	ORIENTAL TRADING CO	01/13/2016	$149.63
	WALGREENS #12782	01/21/2016	$5.66
	PASSION PLANNER	01/25/2016	$36.59
	CVS/PHARMACY #01039	01/27/2016	$9.11
	ETS ets	01/28/2016	$19.95
			$250.17
MEREDITH JENKINSON	LOWES #00661	01/07/2016	$2.70
	APPLE STORE #R318	01/13/2016	$139.97
			$142.67
MICHAEL DUNCAN	DIAMOND SPRINGS WATER	01/26/2016	$20.35
			$20.35
MICHAEL TURNER	LOWES #00655	01/14/2016	$26.56
	BestBuyCom777756000213	01/14/2016	$531.62
			$558.18
MICHELE DENEAU	TFS FISHERSCI ECOM ATL	01/06/2016	$71.84
	COLLOFCHAR 4210	01/26/2016	$4.86

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE DENEAU	VWR INTERNATIONAL INC	01/27/2016	$98.33
	A AND E DIGITAL PRINTING	01/26/2016	$199.36
	AMAZON.COM AMZN.COM/BILL	01/28/2016	$23.84
			$398.23
MICHELLE BREW	ULINE SHIP SUPPLIES	01/05/2016	$27.95
	BIOSPEC PRODUCTS INC	01/06/2016	$58.00
	HARRIS TEETER #456	01/11/2016	$13.57
	PAISANOS PIZZA GRILL	01/11/2016	$59.10
	RICHEYS SERVICES	01/20/2016	$1,242.80
			$1,401.42
MICHELLE MCDOWELL	THE HOME DEPOT #1109	12/31/2015	$41.93
	OFFICE DEPOT #2127	12/30/2015	$141.19
	WAL-MART #4506	01/05/2016	$69.09
	WAL-MART #4506	01/19/2016	$97.45
	FEDEXOFFICE 00015024	01/21/2016	$6.46
	FEDEX OFFICE 00000828	01/21/2016	$77.48
			$433.60
MICHELLE VAN PARYS	ARTIST AND CRAFTSMAN SUPP	01/05/2016	$110.59
	APERTURE FOUNDATION	01/06/2016	$75.00
	B&H PHOTO, 800-606-6969	01/25/2016	$196.00
			$381.59
MILTON LANGLEY	BURNETT ATHLETICS INC	01/04/2016	$2,039.80
	PRECISION CYCLE	01/05/2016	$1,087.12
	OFFICE DEPOT #2002	01/04/2016	$69.09
	BURNETT ATHLETICS INC	01/07/2016	$1,055.16
	EWING IRRGTN PRDTS #197	01/11/2016	$177.15
	NORTHERN TOOL EQUIP	01/11/2016	$264.69
	THE SPORTSMANS SHOP INC	01/12/2016	$162.73
	ROYALL ACE HARDWARE	01/13/2016	$46.13
	STATE CHEMIC STATE CHE	01/13/2016	$364.56
	STATE CHEMIC STATE CHE	01/14/2016	$199.64
	SQ DABNEY & SONS LAWN CA	01/15/2016	$1,200.00
	NAPA AUTO 0030274	01/14/2016	$45.24
	HOWARD FERTILIZER & CH	01/18/2016	$685.23
	ROYALL ACE HARDWARE	01/19/2016	$42.07
	JOHN DEERE LANDSCAPES122	01/20/2016	$80.15
	IN SELECT SPECIALTY PROD	01/21/2016	$362.16
	IN POSSUMS LANDSCAPE AND	01/20/2016	$411.87
	PRECISION CYCLE	01/22/2016	$108.71
	NAPA AUTO 0030274	01/25/2016	$144.61
	BURNETT ATHLETICS INC	01/26/2016	$171.48
	CEL OIL PRODUCTS CORP	01/27/2016	$218.63
	NAPA AUTO 0030274	01/27/2016	$29.58
			$8,965.80
MONIQUE OWENS	OFFICEMAX CT IN#033575	01/05/2016	$45.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MONIQUE OWENS	OFFICEMAX CT IN#034010	01/05/2016	$90.55
	OFFICEMAX CT IN#594565	01/05/2016	$15.72
			$151.61
MOUNA DIBENEDETTO	WM SUPERCENTER #2348	01/24/2016	$73.69
			$73.69
NANCY PHELPS	Amazon.com	01/26/2016	$15.48
			$15.48
NANDINI MCCAULEY	CTC CONSTANTCONTACT.COM	01/21/2016	$95.00
			$95.00
NATALIE MCKNIGHT	COLLOFCHAR 4210	01/04/2016	$5.84
			$5.84
NIALL CAHILL	NIGP	01/19/2016	$618.00
			$618.00
NORA KRASOWSKI	COLLOFCHAR 4210	01/14/2016	$81.06
	HARRIS TEETER #0365	01/20/2016	$98.18
			$179.24
NORMA LUDEN	DIAMOND SPRINGS WATER	01/13/2016	$13.24
	ALL AMERICAN AWARDS INC	01/19/2016	$133.90
	OFFICE DEPOT #3357	01/22/2016	$39.05
			$186.19
OLMSTED ASPEN	SERVER SUPPLY.COM INC	01/27/2016	$264.00
			$264.00
PADEENA KROECK	PIPINGROCK.COM	01/05/2016	$28.69
	Amazon.com	01/05/2016	$19.22
	3 STAR ENTERPRISES, LLC	01/05/2016	$21.43
	APAMEMBERDUESSUBS	01/07/2016	$100.00
	ACT South Carolina Cou	01/07/2016	$308.31
	OFFICE DEPOT #1214	01/08/2016	$18.42
	OFFICE DEPOT #1214	01/08/2016	$179.18
	DIAMOND SPRINGS WATER	01/08/2016	$46.66
	OVR O.CO/OVERSTOCK.COM	01/10/2016	$491.44
	PAYPAL SARAHGAINEY	01/11/2016	$347.88
	OFFICE DEPOT #1214	01/11/2016	$60.48
	PP GOOGLE PLAY	01/16/2016	$49.99
	PP GOOGLE PLAY	01/17/2016	$49.99
	PP GOOGLE PLAY	01/16/2016	$99.99
	PP GOOGLE PLAY	01/17/2016	$99.99
	PP GOOGLE PLAY	01/17/2016	$49.99
	PP GOOGLE PLAY	01/16/2016	$49.99
	PP GOOGLE PLAY	01/16/2016	$14.99
	PP GOOGLE PLAY	01/16/2016	$99.99
	PP GOOGLE PLAY	01/18/2016	$49.99
	PP GOOGLE PLAY	01/18/2016	$49.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PADEENA KROECK	ART.COM/ALLPOSTERS.COM	01/20/2016	$279.96
	OVR O.CO/OVERSTOCK.COM	01/21/2016	$84.18
	CORPORATE BUSINESS SYSTE	01/21/2016	$2,069.16
	SC.GOV	01/21/2016	$175.00
	PP GOOGLE PLAY	01/24/2016	$2.99
	SC.GOV	01/21/2016	$175.00
	OVR O.CO/OVERSTOCK.COM	01/24/2016	$56.99
	SC.GOV	01/22/2016	$175.00
	PESI INC	01/21/2016	$759.96
	OFFICE DEPOT #1214	01/22/2016	$222.51
	PESI INC	01/22/2016	$379.98
	OFFICE DEPOT #1214	01/22/2016	$16.04
			$6,633.38
PATRICIA CLARK	OFFICEMAX CT IN#070673	01/07/2016	$59.09
	OFFICEMAX CT IN#187737	01/14/2016	$89.87
	OFFICEMAX CT IN#223884	01/16/2016	$54.69
	OFFICEMAX CT IN#230377	01/16/2016	$633.41
	OFFICEMAX CT IN#288342	01/21/2016	$69.91
	OFFICEMAX CT IN#369345	01/26/2016	$91.14
			$998.11
PATRICIA L SIMPSON	MICROSOFT STORE	01/04/2016	$105.21
	WM SUPERCENTER #1146	01/05/2016	$7.50
	FEDEX 782114902896	01/07/2016	$17.00
	FEDEX 782114864733	01/07/2016	$17.00
	FEDEX 782114400926	01/07/2016	$17.00
	FEDEX 782114840964	01/07/2016	$17.00
	FEDEX 782114390440	01/07/2016	$17.00
	FEDEX 782114410320	01/07/2016	$17.00
	FEDEX 782114858039	01/07/2016	$17.00
	FEDEX 782114455495	01/07/2016	$17.00
	FEDEX 782114445299	01/07/2016	$17.00
	FEDEX 782114872282	01/07/2016	$17.00
	FEDEX 782114797250	01/07/2016	$17.00
	FEDEX 782114464700	01/07/2016	$17.00
	FEDEX 782114423331	01/07/2016	$17.00
	FEDEX 782114893865	01/07/2016	$17.00
	FEDEX 782114814831	01/07/2016	$17.00
	FEDEX 782114917969	01/07/2016	$17.00
	FEDEX 782114514605	01/07/2016	$17.00
	FEDEX 782114850406	01/07/2016	$17.00
	FEDEX 782114434660	01/07/2016	$17.00
	FEDEX 782114912176	01/07/2016	$17.00
	FEDEX 782114824578	01/07/2016	$17.00
	BI-LO GROCERY #5284	01/26/2016	$21.27
			$490.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK FILLIPPA	NACUBO	01/04/2016	$189.00
	NACUBO	01/05/2016	$189.00
	DIAMOND SPRINGS WATER	01/26/2016	$46.88
			$424.88
PATY COWDEN	AM LEONARD	01/08/2016	$263.87
	LOWES #00661	01/12/2016	$10.83
	HYAMS GARDEN AND ACCENTS	01/12/2016	$278.42
	AMERICAN DYNAMICS	01/22/2016	$433.32
	HYAMS GARDEN AND ACCENTS	01/25/2016	$466.12
	LOWES #00661	01/25/2016	$54.21
	LOWES #00661	01/28/2016	$121.79
	LOWES #00661	01/28/2016	$140.61
			$1,769.17
PETER LEE	GREENVILLE FLUID SYSTE	01/01/2016	$67.66
	ROBERTS OXYGEN CO BR 00	12/31/2015	$145.30
	TFS FISHERSCI ECOM ATL	01/06/2016	$642.67
	TFS FISHERSCI ECOM ATL	01/07/2016	$19.32
	TFS FISHERSCI ECOM ATL	01/08/2016	$203.81
	LOWES #00661	01/19/2016	$42.38
	TFS FISHERSCI ECOM ATL	01/21/2016	$221.87
	AMAZON MKTPLACE PMTS	01/27/2016	$55.98
	BIGELOW LAB OCEAN	01/26/2016	$367.36
			$1,766.35
PETER MEIER	PP CHARLESTONM	01/14/2016	$589.00
	ADVANCE AUTO PARTS #5900	01/14/2016	$105.07
	LOWES #00661	01/19/2016	$82.53
	PVC PIPE SUPPLIES	01/26/2016	$63.70
	HAY TIRE COMPANY INC	01/27/2016	$85.35
	HUFF'S SEAFOOD	01/28/2016	$40.60
	WEST MARINE 1264	01/27/2016	$63.43
	UNITED PET GROUP, INC.	01/27/2016	$35.61
			$1,065.29
PHYLLIS GATES	AMAZON MKTPLACE PMTS	01/07/2016	$22.57
	Discount School Supply	01/07/2016	$201.20
	AMAZON MKTPLACE PMTS	01/08/2016	$21.34
	AMAZON MKTPLACE PMTS	01/26/2016	$11.47
	AMAZON MKTPLACE PMTS	01/26/2016	$14.04
	AMAZON MKTPLACE PMTS	01/26/2016	$20.86
	AMAZON MKTPLACE PMTS	01/27/2016	$8.41
			$299.89
PRISCILLA HAYES	DIAMOND SPRINGS WATER	01/07/2016	$31.20
	BUSINESS SYSTEMS OF SC	01/08/2016	$680.00
	CHARLESTON IMAGING	01/20/2016	$73.77
			$784.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RACHAEL MCNAMARA	FACEBOOK SC6V59EPH2	12/31/2015	$5.00
	MELLOW MUSHROOM CHARLE	01/06/2016	$120.65
	AMAZON MKTPLACE PMTS	01/12/2016	$160.00
	VISTAPR VistaPrint.com	01/17/2016	$93.22
	ARAMARK EINSTEINS	01/17/2016	$146.25
	STAPLES 00108266	01/19/2016	$58.57
			$583.69
RALUCA SEMENIUC	IN BIOTECH BALANCING	01/15/2016	$972.50
	COF MAIL SERVICES	01/21/2016	$13.35
			$985.85
RANDY BEAVER	HEALTH PHYSICS CONSULTANT	01/15/2016	$600.00
			$600.00
RENA PROVO	AMAZON.COM AMZN.COM/BILL	01/09/2016	$42.26
	OFFICEMAX CT IN#135710	01/12/2016	$163.62
			$205.88
RICHARD N KRANTZ JR	BATTERIES PLUS	01/04/2016	$309.20
	COMMAND UNIFORMS BY JOHN	01/05/2016	$70.53
	ZORO TOOLS INC	01/10/2016	$209.91
	CANNONS AUTO ELECTRIC	01/11/2016	$853.07
	COMMAND UNIFORMS BY JOHN	01/20/2016	$54.25
	BEST BUY MHT 00011205	01/21/2016	$108.49
			$1,605.45
ROBERT D RICHARDSON	DRI VMWARE	01/05/2016	$79.99
			$79.99
ROBERT PODOLSKY	BEST BUY 00007682	12/31/2015	$87.27
	ACCUTEK LABORTORIES PIPET	01/13/2016	$135.71
	HARRIS TEETER #456	01/13/2016	$3.54
	PAYPAL AVR	01/18/2016	$248.95
	WAL-MART #2348	01/22/2016	$10.82
			$486.29
ROBIN LAROCQUE	NAT ORG VICTIM ASSISTAN	01/11/2016	$100.00
	CALL EXPERTS	01/25/2016	$212.04
			$312.04
RON MENCHACA	HIGH OUTPUT	01/07/2016	$205.63
	STK SHUTTERSTOCK, INC.	01/15/2016	$49.00
			$254.63
ROSALBA BARNES	OFFICE DEPOT #1214	01/11/2016	$332.36
	OFFICE DEPOT #1214	01/11/2016	$45.50
	OFFICE DEPOT #1214	01/12/2016	$95.40
	AMAZON MKTPLACE PMTS	01/13/2016	$169.17
	OFFICE DEPOT #1214	01/13/2016	$17.35
	OFFICE DEPOT #1214	01/13/2016	$170.59
			$830.37

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROXANN STALVEY	BEST BUY MHT 00011205	01/12/2016	$32.54
			$32.54
ROY SNIPE	AMAZON MKTPLACE PMTS	01/07/2016	$157.72
	LOUD TECHNOLOGIES INC	01/15/2016	$122.98
	AMAZON.COM AMZN.COM/BILL	01/21/2016	$16.25
			$296.95
RYAN BOYD	ALL AMERICAN AWARDS INC	01/11/2016	$39.31
	OFFICEMAX CT IN#328767	01/21/2016	$59.19
	OFFICEMAX CT IN#967235	01/22/2016	$28.55
			$127.05
RYAN SAFFA	RKO TOTAL GRAPHICS	01/19/2016	$148.10
			$148.10
SABINE HAGN-FORD	OFFICE DEPOT #3357	01/04/2016	$19.50
	AMAZON MKTPLACE PMTS	01/06/2016	$58.97
	AMAZON MKTPLACE PMTS	01/06/2016	$53.94
	AMAZON MKTPLACE PMTS	01/07/2016	$43.97
	AMAZON MKTPLACE PMTS	01/08/2016	$15.41
	DIAMOND SPRINGS WATER	01/13/2016	$41.51
	DIAMOND SPRINGS WATER	01/27/2016	$26.05
			$259.35
SABRINA HOLLOWAY	OFFICE DEPOT #1214	01/08/2016	$243.85
	COLLOFCHAR 4210	01/08/2016	$276.90
	JOHN WILEY & SONS, INC	01/09/2016	$59.99
	AMAZON MKTPLACE PMTS	01/08/2016	$19.95
	COLLOFCHAR 4210	01/11/2016	$506.60
	OFFICE DEPOT #1214	01/11/2016	$8.45
	OFFICE DEPOT #1214	01/15/2016	$380.79
	QUALITY COUNCIL OF INDIAN	01/20/2016	$365.00
	AMAZON MKTPLACE PMTS	01/20/2016	$14.98
	AMAZON MKTPLACE PMTS	01/21/2016	$44.06
	DRI TECHSMITH	01/28/2016	$179.00
			$2,099.57
SARA FRANKEL	LOWES #00539	01/08/2016	$47.95
	LOWES #00539	01/08/2016	$49.63
	OFFICE DEPOT #2002	01/11/2016	$55.31
	LULU PRESS INC	01/14/2016	$597.38
			$750.27
SARA PERRY	AMAZON.COM AMZN.COM/BILL	01/06/2016	$10.75
	BLK YWCA CHARLESTON	01/09/2016	$135.00
	Z2 SYSTEMS INC	01/10/2016	$99.00
	SURVEYMONKEY.COM	01/16/2016	$26.00
	AMAZON MKTPLACE PMTS	01/16/2016	$76.44
	Amazon.com	01/20/2016	$93.46
			$440.65

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SARAH EMILY PHILLIPS	TFS FISHER SCI HUS	01/01/2016	$38.61
	CAROLINA BIOLOGIC SUPPLY	01/07/2016	$53.61
	EVOQUA WATER TECHNOLOGY	01/08/2016	$137.90
	PHARMCO AAPER	01/07/2016	$301.25
			$531.37
SARAH LOGE	STAPLES 00115832	01/07/2016	$55.29
			$55.29
SARAH SIMMONITE	DIAMOND SPRINGS WATER	01/26/2016	$26.05
			$26.05
SAVANNAH FRIERSON	ADOBE CREATIVE CLOUD	01/21/2016	$104.97
	DIAMOND SPRINGS WATER	01/25/2016	$42.05
	Dropbox RBVPQ1FTMJLC	01/26/2016	$750.00
	BC.BASECAMP 2649798	01/26/2016	$50.00
			$947.02
SCOTT PEEPLES	MCE TECHNOLOGIES	01/18/2016	$103.95
			$103.95
SEBASTIAN VAN DELDEN	KIVUTO SOLUTIONS LLC	01/22/2016	$250.00
			$250.00
SHANON DOOLEY	OFFICEMAX CT IN#387104	01/27/2016	$222.95
	DIAMOND SPRINGS WATER	01/28/2016	$57.78
			$280.73
SHARON BROWN	ALSCO	01/08/2016	$60.36
	ALSCO	01/15/2016	$63.97
	ALSCO	01/21/2016	$53.83
	PBD AMER COL OF OBGYN	01/22/2016	$190.80
	PLANNED PARENTHOOD	01/25/2016	$74.60
	AMERICAN COLLEGE HEALT	01/25/2016	$283.50
			$727.06
SHARON MCKENZIE	DELL SALES & SERVICE	01/05/2016	$113.91
	DELL SALES & SERVICE	01/09/2016	$136.69
	DMI DELL BUS ONLINE	01/22/2016	$430.69
			$681.29
SHAWDY HUGGINS	IN SHRED WITH US	01/05/2016	$66.10
	OFFICEMAX CT IN#142287	01/11/2016	$39.82
	OFFICEMAX CT IN#142454	01/11/2016	$20.20
	AMAZON.COM AMZN.COM/BILL	01/13/2016	$215.78
	OFFICE DEPOT #2233	01/18/2016	$62.79
	IN SHRED WITH US	01/20/2016	$30.00
	MUSC UNIVERSITY PRESS	01/21/2016	$180.00
	MUSC UNIVERSITY PRESS	01/21/2016	$88.67
	MUSC UNIVERSITY PRESS	01/21/2016	$214.20
	BUSINESS SYSTEMS OF SC	01/22/2016	$36.12
	BUSINESS SYSTEMS OF SC	01/22/2016	$64.06

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHAWDY HUGGINS	OFFICE DEPOT #2233	01/25/2016	$31.01
	IN SHRED WITH US	01/26/2016	$747.16
	DIAMOND SPRINGS WATER	01/26/2016	$35.70
	BUSINESS SYSTEMS OF SC	01/27/2016	$64.25
	AMAZON MKTPLACE PMTS	01/29/2016	$125.34
			$2,021.20
SHONN DIESS	NETWORK CABLING INFRASTRU	01/08/2016	$1,050.10
	Amazon.com	01/23/2016	$31.32
			$1,081.42
SHULA HOLTZ	OFFICEMAX CT IN#119082	01/08/2016	$233.97
	OFFICEMAX CT IN#705715	01/11/2016	$12.30
	OFFICEMAX CT IN#253159	01/19/2016	$36.56
			$282.83
SONYA ALLEN	ABM PARKING 34 PHILLIP ST	01/13/2016	$1,000.00
	EAST COAST METAL DISTRIBU	01/15/2016	$1,847.75
	DIAMOND SPRINGS WATER	01/26/2016	$26.31
			$2,874.06
STACEY HASSARD	SOLINST CANADA LTD	01/05/2016	$116.08
	OFFICEMAX CT IN#441022	01/06/2016	$25.26
	WALMART.COM	01/06/2016	$75.78
	FAMILY DOLLAR #10602	01/07/2016	$8.68
	SQ CHARLES TOWNE CONSTRU	01/08/2016	$1,500.00
	FAMILY DOLLAR #0167	01/08/2016	$9.77
	DOLLAR GENERAL #11246	01/08/2016	$3.26
	SOLINST CANADA LTD	01/13/2016	$47.50
	OFFICEMAX CT IN#788087	01/13/2016	$6.98
	OFFICEMAX CT IN#182780	01/13/2016	$23.63
	AMAZON MKTPLACE PMTS	01/13/2016	$142.49
	OFFICEMAX CT IN#813967	01/14/2016	$13.19
	HANNAINSTRU	01/14/2016	$64.61
	OFFICEMAX CT IN#203830	01/14/2016	$19.78
	SOLINST CANADA LTD	01/15/2016	$1,181.44
	MS DREAMSPARK	01/14/2016	$799.00
	JOHN WILEY & SONS, INC	01/16/2016	$1,000.00
	TFS FISHER SCI CHI	01/15/2016	$60.27
	OFFICEMAX CT IN#322596	01/21/2016	$53.58
	OFFICEMAX CT IN#958567	01/21/2016	$6.98
	CAMBRIDGE ISOTOPE LABORA	01/21/2016	$509.58
	SIGMA ALDRICH US	01/26/2016	$297.24
	CHARLESTON IMAGING	01/27/2016	$125.00
	TFS FISHERSCI ECOM ATL	01/28/2016	$89.98
			$6,180.08
STEPHAINE CAMPBELL	NELSON PRINTING	01/04/2016	$757.55
			$757.55

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE AUWAERTER	PUBLIX #472	01/02/2016	$57.94
	PIZZA HUT 17623	01/05/2016	$158.57
	PUBLIX #472	01/04/2016	$37.08
	AIRGAS SOUTH	01/06/2016	$4.04
	DIAMOND SPRINGS WATER	01/05/2016	$16.82
	Amazon.com	01/07/2016	$15.13
	AMAZON.COM AMZN.COM/BILL	01/06/2016	$34.61
	AMAZON.COM AMZN.COM/BILL	01/07/2016	$15.18
	HOOTSUITE MEDIA INC.	01/25/2016	$9.99
			$349.36
STEPHANIE JOHNSTON	PAYPAL MEPI	01/07/2016	$255.00
			$255.00
STEPHANIE VISSER	KEY TRAVEL INC	01/15/2016	$15,195.19
	COST PLUS WLD #216	01/14/2016	$102.15
	MICHAELS STORES 1060	01/18/2016	$79.61
			$15,376.95
STEPHEN STRIETER	AMAZON MKTPLACE PMTS	01/15/2016	$180.71
	AMAZON MKTPLACE PMTS	01/26/2016	$174.22
	PROJECT MANAGEMENT INSTIT	01/28/2016	$164.00
	APPTBIZCARDEXPRESS	01/28/2016	$21.43
			$540.36
SUSAN FLYNN	DOLRTREE 434 00004341	12/30/2015	$7.60
	DOLRTREE 434 00004341	01/10/2016	$24.96
			$32.56
SUSAN HARTMAN	WAL-MART #0632	01/05/2016	$41.20
	STAPLES 00108266	01/07/2016	$43.39
	NASPA-AUTHORIZE.NET	01/13/2016	$89.90
	CVS/PHARMACY #01039	01/26/2016	$3.03
			$177.52
SUSAN KLEIN	ETSY.COM	01/04/2016	$53.00
	ETSY.COM	01/04/2016	$46.68
	ODDITIESSTORE.COM	01/04/2016	$30.99
	TOOLUP.COM	01/13/2016	$586.32
	HUGHES LUMBER & BUILDI	01/20/2016	$114.94
	ARTIST AND CRAFTSMAN SUPP	01/26/2016	$38.62
			$870.55
SUSAN PAYMENT	CHARLESTON CITY PAPER	01/04/2016	$1,060.00
	CVS/PHARMACY #01039	01/14/2016	$43.38
	PUBLIX #1145	01/17/2016	$58.27
	SQ VERDE KING STRE	01/17/2016	$97.22
	COLLOFCHAR 4210	01/17/2016	$31.44
	BREAK OUT	01/21/2016	$193.50
			$1,483.81
SUZETTE STILLE	PARTY PLAN IT	01/23/2016	$19.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$19.97
SYNDIA HILL	D J WALL-ST-JOURNAL	01/02/2016	$32.99
	AACSB INTERNATIONAL	01/04/2016	$745.00
	AMERICAN ACCTNG ASSOC	01/07/2016	$295.00
	OFFICE DEPOT #1214	01/13/2016	$750.23
	YOURMEMBER-CAREERS	01/20/2016	$399.00
	YOURMEMBER-CAREERS	01/21/2016	$289.00
	THE CHRONICLE	01/28/2016	$155.00
	3 STAR ENTERPRISES, LLC	01/28/2016	$53.17
			$2,719.39
T BISSELL ANDERSON JR	FEDEX 782174411171	01/17/2016	$22.19
	FEDEX 782174422238	01/17/2016	$16.53
	Wrike.com	01/22/2016	$99.00
			$137.72
TALIM LESSANE	4IMPRINT	01/07/2016	$253.91
	OFFICE DEPOT #3357	01/07/2016	$52.03
	PATRON CHARLESTONSTG	01/11/2016	$340.00
	ALL AMERICAN AWARDS INC	01/21/2016	$154.07
			$800.01
TERESA CALHOUN	ROAR POSTAL SUPPLIES	01/20/2016	$350.84
	USPS 45148602429802261	01/20/2016	$980.00
	USPS 45148802429802188	01/28/2016	$1,538.21
			$2,869.05
THOMAS CARROLL	DICK'S CLOTHING&SPORTING	01/21/2016	$97.61
			$97.61
THOMAS HOLCOMB	WALGREENS #15512	01/06/2016	$7.09
	PETSMART INC- 1252	01/13/2016	$54.21
	FEDEXOFFICE 00015230	01/13/2016	$138.61
	WALGREENS #15512	01/21/2016	$4.45
	TMANIA 8668114111	01/23/2016	$66.00
	FEDEXOFFICE 00015230	01/26/2016	$180.16
	ETS GRE Test Services	01/26/2016	$205.00
	UWGTN_MARKETPLACE	01/26/2016	$40.00
	FEDEXOFFICE 00015230	01/28/2016	$35.94
			$731.46
TIA BROWN	R&L PUBLISHING GROUP	01/23/2016	$844.01
			$844.01
TIM ALBRECHT	PLURALSIGHT LLC	01/06/2016	$332.10
			$332.10
TINA ROGONIA	VZWRLSS PRPAY AUTOPAY	01/22/2016	$30.00
			$30.00
TRACIE MITCHUM	STAPLES DIRECT	01/16/2016	$68.60
	DIAMOND SPRINGS WATER	01/26/2016	$27.13

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$95.73
TRACY BURKETT	AMAZON MKTPLACE PMTS	01/06/2016	$5.89
			$5.89
TRACY CHAO	Lloyd's Soccer - Mt. Plea	01/08/2016	$279.93
	HONEY STINGER	01/27/2016	$410.23
			$690.16
TRISHA FOLDS BENNETT	NY TIMES NATL SALES	01/11/2016	$15.00
			$15.00
TRUMAINE MOORER	WM SUPERCENTER #3367	01/06/2016	$43.19
	WILLIAMS TIRES & AUTO	01/07/2016	$197.81
	AMAZON.COM AMZN.COM/BILL	01/08/2016	$61.96
	HAY TIRE COMPANY INC	01/15/2016	$433.67
	HUGHES LUMBER & BUILDI	01/25/2016	$70.47
			$807.10
WARREN J WURSCHER	WOLSELEY INDUSTRIAL GROUP	01/04/2016	$7.25
	C & C BOILER SALES &SVC	01/12/2016	$222.67
	ECK SUPPLY CO 21	01/12/2016	$840.88
	HUGHES LUMBER & BUILDI	01/13/2016	$90.00
	WOLSELEY INDUSTRIAL GROUP	01/15/2016	$100.62
	LOWES #00661	01/15/2016	$275.67
	WOLSELEY INDUSTRIAL GROUP	01/15/2016	$1,498.69
	WOLSELEY INDUSTRIAL GROUP	01/18/2016	$1,498.69
	BEARING DIST - CHARLESTON	01/18/2016	$54.48
	WOLSELEY INDUSTRIAL GROUP	01/19/2016	$100.62
	C & C BOILER SALES &SVC	01/21/2016	$822.83
	WOLSELEY INDUSTRIAL GROUP	01/21/2016	$203.37
	C & C BOILER SALES &SVC	01/21/2016	$278.24
			$5,994.01
WENDY WILLIAMS	GS1 US	01/04/2016	$550.00
	NATIONAL ASSOCIATION OF E	01/04/2016	$1,020.00
			$1,570.00
WESTON IJAMES	BSN SPORT SUPPLY GROUP	01/05/2016	$1,631.93
	IN PALMETTO AWARDS	01/19/2016	$564.20
	IN COMMERCIAL LAUNDRY SE	01/27/2016	$124.00
	BIG GAME SPORTS	01/27/2016	$231.16
	ROHOHO INC.	01/28/2016	$466.86
	RESTAURANT SERVICES, INC.	01/27/2016	$469.29
	CRYSTAL CLEAR IMAGING	01/27/2016	$140.00
			$3,627.44
WILLIAM FLEMING	WIMBLEDON	01/08/2016	$123.03
	COLLOFCHAR 4210	01/13/2016	$38.84
	AMAZON.UK PAYMENTS	01/20/2016	$32.42
	Amazon.com	01/20/2016	$77.08

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$271.37
YVETTE LAMBRIGHT	BED BATH & BEYOND #651	01/06/2016	$54.24
	ALL AMERICAN AWARDS INC	01/07/2016	$15.44
	COLLOFCHAR 4210	01/13/2016	$26.00
	APPTBIZCARDEXPRESS	01/20/2016	$26.58
	CLASSROOM PRODUCTS LLC	01/25/2016	$98.78
	DIAMOND SPRINGS WATER	01/26/2016	$28.92
	OFFICEMAX CT IN#383104	01/26/2016	$101.48
			$351.44
ZACH ADAMS	PCI PATTERSON MEDICAL	12/31/2015	$102.24
	ACO MEDICAL SUPPLY INC	01/07/2016	$148.88
	PCI PATTERSON MEDICAL	01/13/2016	$475.18
	WALGREENS #15512	01/15/2016	$50.40
	CVS/PHARMACY #01039	01/15/2016	$65.94
			$842.64
ZACH HARTJE	DIAMOND SPRINGS WATER	01/06/2016	$15.74
	Amazon.com	01/06/2016	$22.96
	EDUCANON.COM ANNUAL	01/06/2016	$89.00
	Amazon.com	01/08/2016	$211.46
	GOTOCITRIX.COM	01/13/2016	$53.17
	APPLE STORE #R318	01/15/2016	$43.35
	APPLE STORE #R318	01/15/2016	$118.27
	NETBRANDS MEDIA CORP.	01/27/2016	$63.98
	AMAZON MKTPLACE PMTS	01/26/2016	$5.59
	AMAZON MKTPLACE PMTS	01/27/2016	$106.51
	AMAZON MKTPLACE PMTS	01/27/2016	$16.99
	AMAZON MKTPLACE PMTS	01/27/2016	$213.81
	AMAZON MKTPLACE PMTS	01/27/2016	$129.96
	AMAZON.COM AMZN.COM/BILL	01/28/2016	$69.07
			$1,159.86
ZACHARY SWAN	OFFICEMAX CT IN#230293	01/16/2016	$140.42
	Amazon.com	01/18/2016	$29.80
			$170.22
ZIPORA ANCRUM	SCREENCAST-O-MATIC.COM	01/06/2016	$15.00
	ADOBE ID CREATIVE CLD	01/10/2016	$19.99
	LOWES #00497	01/15/2016	$517.55
	AMAZON.COM AMZN.COM/BILL	01/15/2016	$292.92
	AMAZON MKTPLACE PMTS	01/20/2016	$113.54
	AMAZON MKTPLACE PMTS	01/21/2016	$42.85
	CVS/PHARMACY #01039	01/21/2016	$14.42
	FORMS AND SUPPLY - AOPD	01/22/2016	$169.12
	DIAMOND SPRINGS WATER	01/26/2016	$39.01
			$1,224.40

Total for COLLEGE OF CHARLESTON: $423,138.61

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	THE KEY SHOP INC	01/13/2016	$32.08
	OFFICE DEPOT #332	01/19/2016	$26.99
	PUBLIC STORAGE 08656	01/20/2016	$8.20
	JET.COM	01/22/2016	$410.00
	B&H PHOTO, 800-606-6969	01/26/2016	$159.98
			$637.25

Total for COMMISSION ON INDIGENT DEFENSE: $637.25

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	CAN CANONBUSSOL CBS	01/13/2016	$188.22
	OFFICE DEPOT #332	01/14/2016	$99.09
			$287.31
JOY STAGG	UNITED 0167746260938	01/22/2016	$718.20
			$718.20

Total for COMPTROLLER GENERAL: $1,005.51

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	IN TAB MEDIA MANAGEMENT	01/03/2016	$34.45
	SC BAR	01/04/2016	$245.00
	SC BAR	01/04/2016	$245.00
	SC BAR	01/04/2016	$245.00
	SC BAR	01/05/2016	$360.00
	SC BAR	01/05/2016	$360.00
	SC BAR	01/06/2016	$360.00
	MAJOR BUSINESS MACHINES	01/05/2016	$115.19
	SC BAR	01/06/2016	$360.00
	SC BAR	01/06/2016	$360.00
	SC BAR	01/06/2016	$360.00
	FORMS AND SUPPLY - AOPD	01/12/2016	$56.00
	MAJOR BUSINESS MACHINES	01/13/2016	$115.70
	BCT SOUTH CAROLINA	01/13/2016	$44.04
	FORMS AND SUPPLY - AOPD	01/14/2016	$27.08
	SMITH RUBBER STAMP & SEAL	01/19/2016	$38.88
	THE POST AND COURIER CIRC	01/22/2016	$215.00
	SMITH RUBBER STAMP & SEAL	01/21/2016	$21.55
	FORMS AND SUPPLY - AOPD	01/22/2016	$4.30
	FORMS AND SUPPLY - AOPD	01/22/2016	$27.31
	AMAZON MKTPLACE PMTS	01/22/2016	$47.50
	OFFICE DEPOT #2349	01/22/2016	$27.17
	GAN 1120GRNVILLENEWCIR	01/25/2016	$84.01
			$3,753.18
DARLENE DINKINS	AMERICAN AI 0012361989181	01/13/2016	$478.20
	AMERICAN AI 0012361988486	01/13/2016	$346.20
			$824.40

Total for CONSUMER AFFAIRS COMM: $4,577.58

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	THE HOME DEPOT 1112	12/30/2015	$9.16
	WM SUPERCENTER #1164	01/28/2016	$43.08
			$52.24
ANDY BOWMAN	MARSHALLTOWN COMPANY	12/31/2015	$145.42
	THE HOME DEPOT 1127	12/31/2015	$470.84
	WALSH HEATING AND AIR	12/31/2015	$2,494.44
	TRITEK LLC	12/30/2015	$2,121.42
	QUALITY PLUMBING PARTS	01/04/2016	$1,098.75
	LD-INKJETS	01/05/2016	$68.40
	DILLON SUPPLY COMPANY	01/05/2016	$1,020.00
	WW GRAINGER	01/08/2016	$248.40
	WW GRAINGER	01/08/2016	$9.60
	WW GRAINGER	01/08/2016	$105.62
	WW GRAINGER	01/08/2016	$226.55
	SUNBELT	01/08/2016	$9.53
	ROBBINS BRICK & BLOCK	01/11/2016	$383.93
	US INK AND TONER	01/12/2016	$215.90
	WW GRAINGER	01/13/2016	$502.31
	LOWES #00907	01/13/2016	$215.84
	JAMES M PLEASANTS	01/14/2016	$2,121.12
	ROSE TALBERT	01/14/2016	$733.92
	US INK AND TONER	01/14/2016	$393.90
	YOUNGS	01/15/2016	$273.00
	JAMES M PLEASANTS	01/15/2016	$311.04
	WW GRAINGER	01/15/2016	$51.47
	WW GRAINGER	01/15/2016	$145.14
	WW GRAINGER	01/15/2016	$2,130.60
	MANAGEDPRINT	01/19/2016	$66.96
	MAGAZINE SUBSCRIPTION	01/21/2016	$167.39
	PLUMBMASTER INC	01/22/2016	$43.00
	WALMART.COM 8009666546	01/22/2016	$55.07
	WW GRAINGER	01/26/2016	$149.04
	STAPLS0141730093000001	01/26/2016	$18.13
	WALMART.COM 8009666546	01/26/2016	$37.15
	MANN TOOL AND SUPPLY	01/25/2016	$311.05
	STAPLS0141730093000002	01/26/2016	$204.90
	WW GRAINGER	01/27/2016	$75.65
			$16,625.48
BARRY MORRIS	FASTENAL COMPANY01	01/06/2016	$212.76
	2446 CED	01/07/2016	$244.62
	NORTHERN TOOL EQUIP SC	01/08/2016	$518.39
	CC DICKSON BRANCH 1023	01/08/2016	$506.77
	PALMETTO GLASS INC	01/07/2016	$117.10
	CC DICKSON BRANCH 1023	01/11/2016	$204.88
	LOWES #00626	01/14/2016	$296.84
	WW GRAINGER	01/21/2016	$1,046.28

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BARRY MORRIS	SUPPLYWORKS CORP	01/25/2016	$316.48
			$3,464.12
BILL NICHOLS	FERGUSON ENT #123	01/05/2016	$185.49
	ACE BUILDERS HDWE	01/06/2016	$253.57
	CC DICKSON BRANCH 1020	01/06/2016	$268.23
	GATEWAY #3 RH	01/06/2016	$294.23
	STEVENSON WEIR INC	01/11/2016	$512.27
	WW GRAINGER	01/13/2016	$190.09
	LOWES #00416	01/13/2016	$191.53
	LOWES #00416	01/14/2016	$282.29
	GRAYBAR ELECTRIC	01/14/2016	$293.14
	CITY ELECTRIC #29	01/20/2016	$39.08
	ACE BUILDERS HDWE	01/20/2016	$156.50
	CITY ELECTRIC #29	01/20/2016	$299.86
	CITY ELECTRIC #29	01/26/2016	$232.82
	GATEWAY #3 RH	01/27/2016	$294.27
			$3,493.37
BILL ZEIGLER	WHOLESALE INDUSTRIAL ELEC	12/31/2015	$74.52
			$74.52
CECIL BRANHAM	ALPINE SALES INC	01/04/2016	$60.89
	LOWES #00385	01/04/2016	$918.44
	LOWES #00385	01/05/2016	$160.19
	LOWES #00385	01/06/2016	$85.99
	238 C-K COLUMBIA	01/07/2016	$1,931.91
	INVENTORY MANAGEMENT INC.	01/06/2016	$1,625.83
	LOWES #00385	01/12/2016	$120.59
	LOWES #00385	01/13/2016	$343.44
	ALPINE SALES INC	01/19/2016	$63.48
	RICHLAND INDUSTRIAL	01/20/2016	$992.38
	LOWES #00385	01/21/2016	$213.67
	ROSE TALBERT	01/21/2016	$39.68
	ROSE TALBERT	01/21/2016	$229.43
	CITY ELECTRIC #26	01/27/2016	$53.46
	238 C-K COLUMBIA	01/28/2016	$501.33
	238 C-K COLUMBIA	01/28/2016	$82.95
			$7,423.66
CHAD BYRD	DILLON SUPPLY COMPANY	12/30/2015	$6.12
	KOFFLER SALES CO.	12/18/2015	$50.85
	STAPLES 00106567	01/07/2016	$44.94
	ELECTRIC CONTROL & SUPPLY	01/11/2016	$705.89
	FASTENAL COMPANY01	01/21/2016	$68.75
	GRAYBAR ELECTRIC	01/22/2016	$199.02
	QUINCY COMPRESSOR LLC	01/28/2016	$953.66
			$2,029.23
CLIFF RAY	CENTRAL EQUIPMENT COMPANY	01/08/2016	$169.95

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLIFF RAY	CENTRAL EQUIPMENT COMPANY	01/12/2016	$331.56
	CENTRAL EQUIPMENT COMPANY	01/12/2016	$210.60
	CENTRAL EQUIPMENT COMPANY	01/12/2016	$268.16
	CENTRAL EQUIPMENT COMPANY	01/13/2016	$205.20
	CENTRAL EQUIPMENT COMPANY	01/15/2016	$588.50
	MOMAR	01/18/2016	$257.90
	CENTRAL EQUIPMENT COMPANY	01/19/2016	$69.51
	LOWES #00385	01/20/2016	$16.17
	CENTRAL EQUIPMENT COMPANY	01/19/2016	$114.37
	LOWES #00385	01/20/2016	$16.18
	SMITH & JONES JANITOR	01/22/2016	$452.95
	MAYER710 COLUMBIASC	01/22/2016	$541.75
	CENTRAL EQUIPMENT COMPANY	01/27/2016	$214.25
			$3,457.05
COLIE RUSHTON	DESIGN LAB COLUMBIA	01/13/2016	$110.16
	DANA SAFETY SUPPLY INC	01/28/2016	$756.00
			$866.16
CONNIE RILEY	FORMS AND SUPPLY - AOPD	01/04/2016	$23.41
	ANDERSON INDEPENDENT	01/05/2016	$1,652.00
	CUMULUS-COLUMBIA	01/19/2016	$2,500.00
	CUMULUS-COLUMBIA	01/19/2016	$2,500.00
			$6,675.41
DARRELL STOTTS	US INK AND TONER	01/13/2016	$131.31
	AMAZON MKTPLACE PMTS	01/14/2016	$121.22
	US INK AND TONER	01/14/2016	$316.32
	AMAZON MKTPLACE PMTS	01/14/2016	$22.99
	ULINE SHIP SUPPLIES	01/15/2016	$48.97
	FREEDOM PAPER	01/14/2016	$423.65
	AMAZON MKTPLACE PMTS	01/15/2016	$23.48
	AMAZON MKTPLACE PMTS	01/18/2016	$79.67
	NCIA	01/20/2016	$360.00
	ATHENS PAPER-CHARLOTTE	01/20/2016	$475.20
	US INK AND TONER	01/27/2016	$881.96
	APEXGRAPHIX	01/26/2016	$58.32
	MAC PAPERS	01/28/2016	$940.14
	US INK AND TONER	01/28/2016	$271.53
	MAC PAPERS	01/26/2016	$157.68
			$4,312.44
DAVID DESOUSA	WW GRAINGER	01/06/2016	$266.76
	GRIZZLY INDUSTRIAL PHONE	01/08/2016	$45.94
	WW GRAINGER	01/08/2016	$80.03
	WW GRAINGER	01/08/2016	$22.10
	LOWES #00385	01/08/2016	$261.44
	LOWES #00385	01/12/2016	$150.85
	WW GRAINGER	01/14/2016	$292.98

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DESOUSA	LOWES #00385	01/14/2016	$232.95
	WW GRAINGER	01/14/2016	$421.60
	JOHNSTONE SUPPLY 394	01/14/2016	$325.47
	CARQUEST 1385	01/18/2016	$103.31
	NOR NORTHERN TOOL	01/19/2016	$71.53
	NORTHERN TOOL EQUIP SC	01/18/2016	$23.52
	WW GRAINGER	01/20/2016	$32.88
	WW GRAINGER	01/20/2016	$606.54
	LOWES #00499	01/20/2016	$54.35
	STAPLES 00106567	01/20/2016	$55.94
	LOWES #00385	01/21/2016	$255.18
	PURITY CHEMICALS	01/22/2016	$296.00
	W P LAW INC	01/22/2016	$463.91
	JOHNSTONE SUPPLY 394	01/21/2016	$21.02
	REFRIGERATION HARDWR SPL	01/25/2016	$271.01
	LOWES #00385	01/26/2016	$154.83
	WW GRAINGER	01/28/2016	$30.23
			$4,540.37
DAVID TATARSKY	OFFICE DEPOT #1214	01/06/2016	$56.12
	OFFICE DEPOT #1214	01/07/2016	$5.39
			$61.51
DEBORAH GARRELL	WM SUPERCENTER #1164	01/20/2016	$30.65
			$30.65
DEBORAH MOORE	FORMS AND SUPPLY - AOPD	01/15/2016	$448.05
	FORMS AND SUPPLY - AOPD	01/20/2016	$28.56
	FORMS AND SUPPLY - AOPD	01/26/2016	$62.79
			$539.40
DIRK IRICK	GRAYBAR ELECTRIC COMPANY	12/31/2015	$150.67
	NXTEC USA LLC	12/31/2015	$281.05
	HOBART SERVICE-SE	12/31/2015	$376.14
	USA BLUE BOOK	01/07/2016	$224.16
	TOTAL MAINTENANCE SOLUTIO	01/07/2016	$288.90
	WW GRAINGER	01/07/2016	$107.57
	TOTAL MAINTENANCE SOLUTIO	01/07/2016	$286.41
	CARSONS NUT BOLT AND TOOL	01/07/2016	$83.00
	TOTAL MAINTENANCE SOLUTIO	01/07/2016	$235.57
	THE HOME DEPOT 1127	01/07/2016	$298.79
	THE HOME DEPOT 1127	01/07/2016	$287.47
	THE HOME DEPOT 1127	01/07/2016	$30.13
	THE HOME DEPOT #1124	01/08/2016	$158.25
	HOBART SERVICE-SE	01/11/2016	$44.53
	LOWES #00528	01/13/2016	$172.61
	CARSONS NUT BOLT AND TOOL	01/14/2016	$27.14
	THE HOME DEPOT #1124	01/13/2016	$239.71
	MCMASTER-CARR	01/15/2016	$256.20

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DIRK IRICK	THE HOME DEPOT #1124	01/14/2016	$189.74
	JOHNSTONE SUPPLY	01/15/2016	$323.57
	MCMASTER-CARR	01/14/2016	$276.98
	THE HOME DEPOT 1127	01/14/2016	$44.52
	LOWES #00528	01/25/2016	$287.65
			$4,670.76
DONALD CARPENTER	CAROLINA CHEMICAL EQUIPME	01/04/2016	$72.08
	CENTRAL EQUIPMENT COMPANY	01/04/2016	$87.18
	PLUMBMASTER INC	01/05/2016	$412.49
	CENTRAL EQUIPMENT COMPANY	01/08/2016	$95.74
	CENTRAL EQUIPMENT COMPANY	01/14/2016	$108.05
	FERGUSON ENT #27	01/19/2016	$261.69
	WW GRAINGER	01/20/2016	$40.36
	THE HOME DEPOT 1120	01/20/2016	$121.46
	ARC3 GASES MACHINE & WELD	01/21/2016	$43.40
	CAROLINA CHEMICAL EQUIPME	01/25/2016	$341.56
			$1,584.01
EDWARD P MUNGIA	PURITY CHEMICALS	01/07/2016	$295.00
	PURITY CHEMICALS	01/26/2016	$225.00
			$520.00
ERNESTINE LOTT-DUNCAN	FORMS AND SUPPLY - AOPD	12/30/2015	$152.34
	ROAR POSTAL SUPPLIES	01/15/2016	$126.00
	FORMS AND SUPPLY - AOPD	01/27/2016	$79.47
			$357.81
EVERETT BRADLEY	LOWES #00385	01/06/2016	$269.92
	CONCRETE SUPPLY CO LLC	01/06/2016	$53.46
	LOWES #00385	01/08/2016	$1,381.07
	THE HOME DEPOT 1112	01/08/2016	$38.05
	LOWES #00385	01/08/2016	$50.29
	LOWES #00385	01/13/2016	$32.61
	LOWES #00385	01/13/2016	$331.72
	LOWES #00385	01/13/2016	$476.69
	LOWES #00385	01/14/2016	$115.02
	238 C-K COLUMBIA	01/14/2016	$344.85
	LOWES #00385	01/20/2016	$51.58
	SAMSCLUB #6203	01/20/2016	$23.48
	LOWES #00385	01/20/2016	$119.66
	LOWES #00385	01/21/2016	$2,155.72
	LOWES #00385	01/21/2016	$71.85
	SHERWIN WILLIAMS #2152	01/25/2016	$74.37
			$5,590.34
EVERETT MANNING	LOWES #03026	01/04/2016	$61.62
	WHALEY PARTS & SUPPLY	01/04/2016	$31.20
	LOWES #00385	01/05/2016	$193.46
	PLUMBMASTER INC	01/05/2016	$280.52

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT MANNING	PLUMBMASTER INC	01/06/2016	$139.86
	JOHNSTONE SUPPLY 394	01/08/2016	$227.56
	LOWES #03026	01/09/2016	$61.07
	JOHNSTONE SUPPLY COLUMB	01/13/2016	$160.10
	LOWES #00385	01/15/2016	$32.40
	PRO KITCHEN ONLINE	01/15/2016	$70.61
	LOWES #03026	01/18/2016	$19.11
	W P LAW INC	01/20/2016	$278.49
	WW GRAINGER	01/25/2016	$36.04
	JOHNSTONE SUPPLY 394	01/25/2016	$144.60
	CENTRAL EQUIPMENT COMPANY	01/25/2016	$127.79
	JOHNSTONE SUPPLY 394	01/27/2016	$72.47
	CRAWFORD SPRINKLER CO.	01/28/2016	$384.24
	JOHNSTONE SUPPLY 394	01/27/2016	$233.29
			$2,554.43
FRANKLIN STURKIE	RICHLAND INDUSTRIAL	01/04/2016	$205.78
	LOWES #00385	01/22/2016	$117.63
	DILLON SUPPLY COMPANY	01/22/2016	$258.70
	DILLON SUPPLY COMPANY	01/25/2016	$116.95
	NORTHERN TOOL EQUIP SC	01/25/2016	$58.80
			$757.86
GENE BRINSON	W P LAW INC	12/31/2015	$439.66
	W C ROUSE AND SONS INC	12/30/2015	$86.40
	THE TRANE COMPANY	01/05/2016	$23.74
	THE TRANE COMPANY	01/05/2016	$307.46
	ELECTRIC MOTOR AND REPAI	01/07/2016	$371.44
	JOHNSTONE SUPPLY 394	01/06/2016	$205.69
	JOHNSTONE SUPPLY 394	01/07/2016	$1,568.55
	JOHNSTONE SUPPLY 394	01/08/2016	$35.28
	GATEWAY #6 HVAC	01/07/2016	$106.27
	GATEWAY #1 COLA	01/08/2016	$331.38
	JOHNSTONE SUPPLY 394	01/07/2016	$40.53
	MATT MARSHALL AND COMPANY	01/11/2016	$165.00
	ELECTRIC MOTOR AND REPAI	01/11/2016	$269.32
	ATCO MANUFACTURING COMPAN	01/11/2016	$511.27
	FERGUSON ENT #27	01/13/2016	$441.43
	FERGUSON ENT #27	01/13/2016	$1,249.04
	PHOENIX METALS	01/13/2016	$503.49
	GATEWAY #6 HVAC	01/13/2016	$550.80
	JOHNSTONE SUPPLY 394	01/13/2016	$2.82
	DISTRIBUTION INT'L	01/14/2016	$147.13
	JOHNSTONE SUPPLY 394	01/14/2016	$87.39
	LOWES #00385	01/19/2016	$16.18
	DISTRIBUTION INT'L	01/20/2016	$2,164.32
	DISTRIBUTION INT'L	01/20/2016	$41.58
	JOHNSTONE SUPPLY 394	01/20/2016	$291.64

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	RICHLAND INDUSTRIAL	01/22/2016	$57.10
	BEARING DIST - COLUMBIA	01/22/2016	$70.74
	NORTHERN TOOL EQUIP SC	01/22/2016	$79.13
	CITY ELECTRIC REPAIR INC	01/22/2016	$368.72
	JOHNSTONE SUPPLY 394	01/21/2016	$32.19
	LOWES #00385	01/26/2016	$13.40
	JOHNSTONE SUPPLY 394	01/26/2016	$37.62
	W C ROUSE AND SONS INC	01/26/2016	$443.46
	JOHNSTONE SUPPLY 394	01/26/2016	$416.74
			$11,476.91
GEORGE W LAMBERT	OREILLY AUTO 00015925	01/04/2016	$498.77
	STANS WRECKER SERVICES	01/05/2016	$75.00
	POOSER'S SERVICENTER	01/04/2016	$39.73
	KIMBALL MIDWEST	01/06/2016	$52.92
	NORTHERN TOOL EQUIP SC	01/06/2016	$719.52
	CARTS-N-KITS	01/07/2016	$1,251.90
	GALEANA CHRYSLER PARTS	01/06/2016	$141.63
	DILLON SUPPLY COMPANY	01/08/2016	$398.13
	GODFREYS AUTO SALVAGE	01/11/2016	$1,001.81
	LOVE CHEVROLET 2 PARTS S	01/11/2016	$182.82
	KIMBALL MIDWEST	01/12/2016	$137.73
	KD INDUSTRIAL SUPPLY	01/12/2016	$691.20
	SAFELITE AUTOGLASS	01/13/2016	$226.85
	AGRI SUPPLY - FLORENCE	01/13/2016	$107.89
	FAST RUN ENTERPRISES	01/13/2016	$1,501.20
	GODFREYS AUTO SALVAGE	01/14/2016	$756.65
	L T ENTERPRISES	01/13/2016	$425.00
	KEEP-FILL INC	01/15/2016	$1,288.79
	LOVE CHEVROLET 2 PARTS S	01/15/2016	$610.36
	L T ENTERPRISES	01/15/2016	$375.00
	GODFREYS AUTO SALVAGE	01/19/2016	$1,401.62
	MOMAR	01/18/2016	$732.29
	MOMAR	01/18/2016	$747.16
	HANDI-CLEAN PRODUCTS	01/19/2016	$1,131.49
	CARTS-N-KITS	01/19/2016	$1,507.84
	MOMAR	01/18/2016	$324.74
	MOMAR	01/18/2016	$166.53
	KIMBALL MIDWEST	01/19/2016	$254.36
	SAFELITE AUTOGLASS	01/20/2016	$192.90
	L T ENTERPRISES	01/19/2016	$750.00
	BTS #23	01/20/2016	$36.80
	MEGGS FORD INC	01/21/2016	$82.32
	BISHOPVILLE PARTS	01/21/2016	$109.54
	UNITED LABORATORIES	01/25/2016	$1,249.56
	KD INDUSTRIAL SUPPLY	01/25/2016	$594.00
	GALEANA CHRYSLER PARTS	01/25/2016	$48.16

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	KIMBALL MIDWEST	01/26/2016	$316.42
	KIMBALL MIDWEST	01/26/2016	$335.66
	OREILLY AUTO 00015925	01/27/2016	$63.59
	GLASSPRO SUMMERVILLE	01/27/2016	$269.09
	FAST RUN ENTERPRISES	01/26/2016	$1,093.50
			$21,890.47
IKE GRAY	KD INDUSTRIAL SUPPLY	12/31/2015	$1,185.84
	MANTEK	12/31/2015	$795.35
	MANTEK	12/31/2015	$1,111.02
	BANDIT TRANSPORT	01/04/2016	$175.19
	BANDIT TRANSPORT	01/04/2016	$137.07
	BANDIT TRANSPORT	01/04/2016	$274.15
	KD INDUSTRIAL SUPPLY	01/05/2016	$956.12
	ORANGEBURG AUTO PAINT INC	01/05/2016	$757.91
	EXCEL ENTERPRISES	01/05/2016	$1,285.20
	GODFREYS AUTO SALVAGE	01/07/2016	$1,016.06
	ORANGEBURG AUTO PAINT INC	01/06/2016	$677.18
	KD INDUSTRIAL SUPPLY	01/08/2016	$966.60
	ORANGEBURG AUTO PAINT INC	01/07/2016	$624.96
	L T ENTERPRISES	01/11/2016	$400.00
	L T ENTERPRISES	01/12/2016	$250.00
	GODFREYS AUTO SALVAGE	01/13/2016	$768.96
	ORANGEBURG AUTO PAINT INC	01/18/2016	$571.16
	CARTS-N-KITS	01/19/2016	$1,469.86
	ORANGEBURG AUTO PAINT INC	01/18/2016	$625.32
	ORANGEBURG AUTO PAINT INC	01/19/2016	$736.03
	ORANGEBURG AUTO PAINT INC	01/19/2016	$375.17
	BANDIT TRANSPORT	01/20/2016	$215.09
	ACME CART PARTS & SUPPLIE	01/20/2016	$1,274.40
	MR. TINT	01/21/2016	$860.00
	GODFREYS AUTO SALVAGE	01/22/2016	$856.44
	CAROLINA UNLIMITED TOO	01/22/2016	$165.34
	HARBOR FREIGHT TOOLS 103	01/21/2016	$171.03
	MANTEK	01/26/2016	$815.69
	CARTS-N-KITS	01/26/2016	$1,571.66
	ACME CART PARTS & SUPPLIE	01/25/2016	$1,198.80
	MANTEK	01/27/2016	$1,307.71
	SPORTSMANS WAREHOUSE 155	01/26/2016	$406.58
	GODFREYS AUTO SALVAGE	01/27/2016	$1,134.00
	EXCEL ENTERPRISES	01/26/2016	$1,512.00
	KD INDUSTRIAL SUPPLY	01/28/2016	$711.72
			$27,359.61
JAMES MELTON	THOMPSON GRAND RENTAL #4	01/06/2016	$85.60
	THOMPSON GRAND RENTAL #4	01/06/2016	$107.00
			$192.60

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES OLIN FULMER JR	UNITED LABORATORIES	01/08/2016	$295.72
	UNITED LABORATORIES	01/08/2016	$165.09
	LOWES #00385	01/13/2016	$282.58
	PURITY CHEMICALS	01/13/2016	$300.00
	UNITED LABORATORIES	01/25/2016	$199.80
	UNITED LABORATORIES	01/27/2016	$285.12
	PURITY CHEMICALS	01/26/2016	$295.46
			$1,823.77
JAMES WOOD	QUALITY PLUMBING PARTS	01/04/2016	$48.00
	HUBER SUPPLY COMPANY	01/05/2016	$77.22
	HUBER SUPPLY COMPANY	01/05/2016	$164.67
	HUBER SUPPLY COMPANY	01/05/2016	$246.49
	HUBER SUPPLY COMPANY	01/05/2016	$201.26
	DILLON SUPPLY COMPANY	01/05/2016	$208.39
	WALSH HEATING AND AIR	01/05/2016	$99.73
	DILLON SUPPLY COMPANY	01/06/2016	$142.95
	JOHNSTONE SUPPLY COLUMB	01/06/2016	$289.91
	PARTS EXPRESS	01/07/2016	$217.17
	WW GRAINGER	01/08/2016	$133.05
	MARK`S PLUMBING PARTS	01/07/2016	$149.06
	BRUNSON BUILDING SUPPLY	01/11/2016	$49.96
	HUBER SUPPLY COMPANY	01/12/2016	$392.27
	CENTRAL EQUIPMENT COMPANY	01/12/2016	$432.12
	MCCALLS SUPPLY #9	01/12/2016	$190.69
	HUBER SUPPLY COMPANY	01/13/2016	$48.72
	BRUNSON BUILDING SUPPLY	01/13/2016	$260.28
	MCCALLS SUPPLY #9	01/14/2016	$359.34
	DILLON SUPPLY COMPANY	01/20/2016	$318.60
	HUBER SUPPLY COMPANY	01/21/2016	$219.62
	WALSH HEATING AND AIR	01/22/2016	$342.14
	DEWALT/PORTER/DELTA#183	01/25/2016	$60.20
	HOBART SERVICE PARTS DIR	01/26/2016	$111.19
			$4,763.03
JANINE DAVIS	RITE AID STORE - 11675	01/17/2016	$18.15
			$18.15
JASON BECK	CROUCH ACE HARDWARE	01/11/2016	$80.99
	PURITY CHEMICALS	01/11/2016	$229.00
	HARBOR FREIGHT TOOLS 103	01/13/2016	$123.04
	THE HOME DEPOT #1106	01/13/2016	$43.97
	PURITY CHEMICALS	01/15/2016	$265.00
	ACS INC	01/15/2016	$299.37
	RITE1 SUPPLY PARTNERS	01/21/2016	$220.00
	UNITED REFRIG BR #I3	01/22/2016	$267.84
	RITE1 SUPPLY PARTNERS	01/26/2016	$220.00
	DASH MEDICAL GLOVES	01/27/2016	$151.73

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,900.94
JASON LYLES	WW GRAINGER	01/05/2016	$1,548.04
	WW GRAINGER	01/08/2016	$255.53
	ATCO MANUFACTURING COMPAN	01/11/2016	$712.93
	WW GRAINGER	01/22/2016	$870.34
	N W White & Co	01/21/2016	$922.25
	N W White & Co	01/21/2016	$449.40
	WW GRAINGER	01/22/2016	$1,289.07
	WW GRAINGER	01/25/2016	$195.93
	WW GRAINGER	01/27/2016	$286.79
	WW GRAINGER	01/27/2016	$641.65
	WW GRAINGER	01/27/2016	$1,180.88
	NORTHERN TOOL EQUIP SC	01/27/2016	$64.19
			$8,417.00
JEFF COUNTRYMAN	GRAYBAR ELECTRIC	12/31/2015	$156.46
	HOBART SERVICE-SE	01/05/2016	$199.40
	LOWES #01986	01/05/2016	$122.81
	TOTAL MAINTENANCE SOLUTIO	01/06/2016	$159.61
	CARSONS NUT BOLT AND TOOL	01/06/2016	$48.97
	CC DICKSON BRANCH 1019	01/08/2016	$158.73
	GRAYBAR ELECTRIC	01/08/2016	$286.84
	TOTAL MAINTENANCE SOLUTIO	01/11/2016	$237.97
	LOWES #01986	01/14/2016	$100.78
	TOTAL MAINTENANCE SOLUTIO	01/14/2016	$163.39
	WW GRAINGER	01/20/2016	$234.75
	GATEWAY #4 SP	01/20/2016	$141.39
	GATEWAY #4 SP	01/20/2016	$18.00
	TOTAL MAINTENANCE SOLUTIO	01/24/2016	$275.71
	LOWES #01986	01/27/2016	$81.69
			$2,386.50
JOHN D HARMON	VICON INDUSTRIES	01/12/2016	$800.00
			$800.00
JOHN I HILL	STAPLES DIRECT	01/27/2016	$396.27
	STAPLES DIRECT	01/28/2016	$39.95
			$436.22
JOHN SHEPHERD	FERGUSON ENT #27	01/05/2016	$660.13
	FERGUSON ENT #27	01/06/2016	$65.13
	RICHLAND INDUSTRIAL	01/06/2016	$378.05
	HD SUPPLY WATERWORKS 552	01/06/2016	$113.93
	FERGUSON ENT #27	01/06/2016	$969.59
	RICHLAND INDUSTRIAL	01/06/2016	$413.59
	ATCO MANUFACTURING COMPAN	01/07/2016	$272.98
	N W White & Co	01/07/2016	$475.24
	LOWES #00385	01/21/2016	$96.87
	RITE1 SUPPLY PARTNERS	01/21/2016	$131.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SHEPHERD	ACS INC	01/22/2016	$42.62
	UNITED LABORATORIES	01/22/2016	$489.24
	RICHLAND INDUSTRIAL	01/27/2016	$24.08
	PURITY CHEMICALS	01/26/2016	$295.46
			$4,427.91
JONATHAN JONES	JOHNSTONE SUPPLY COLUMB	01/11/2016	$92.76
	JOHNSTONE SUPPLY 394	01/13/2016	$123.41
	JOHNSTONE SUPPLY 394	01/14/2016	$57.65
	JOHNSTONE SUPPLY 394	01/14/2016	$113.77
	JOHNSTONE SUPPLY 394	01/19/2016	$458.79
	FASTENAL COMPANY01	01/25/2016	$40.24
	CITY ELECTRIC REPAIR INC	01/26/2016	$90.17
			$976.79
JUANITA HILL	THE HOME DEPOT #1106	01/18/2016	$68.22
			$68.22
KATHY MARSALKO	ROAR POSTAL SUPPLIES	12/31/2015	$180.00
	ULINE SHIP SUPPLIES	01/13/2016	$84.59
	HARBOR FREIGHT CATALOG	01/13/2016	$330.90
	AMERICAN TIME DATA	01/21/2016	$251.45
	SMITH & JONES JANITORI	01/25/2016	$334.73
	AMERICAN TIME DATA	01/28/2016	$205.20
	FERGUSON ENT #27	01/28/2016	$213.68
			$1,600.55
KENNETH CROCKER	LOWES #02595	12/31/2015	$51.12
	THE HOME DEPOT #1108	01/02/2016	$48.65
	ACS INC	01/06/2016	$87.02
	HOBART SERVICE-SE	01/14/2016	$211.04
	WW GRAINGER	01/15/2016	$232.43
	WW GRAINGER	01/15/2016	$232.43
	BRUCE AIR FILTER COMPANY	01/21/2016	$279.59
	HOBART SERVICE-SE	01/25/2016	$211.04
	HOBART SERVICE-SE	01/25/2016	$1,335.90
			$2,689.22
KENNETH KYLE	BEARING DIST - COLUMBIA	12/31/2015	$2,177.00
	LIFTONE COLUMBIA	01/04/2016	$109.10
	LOWES #02356	01/04/2016	$32.38
	HUBER SUPPLY OF LEXINGTON	01/05/2016	$293.40
	LOWES #01751	01/05/2016	$12.29
	GRAYBAR ELECTRIC COMPANY	01/05/2016	$299.72
	CENTRAL EQUIPMENT COMPANY	01/04/2016	$844.50
	CONT CARBONIC 137	01/05/2016	$38.88
	TRACTOR SUPPLY # 1365	01/05/2016	$30.74
	CONT CARBONIC 137	01/06/2016	$43.85
	TRACTOR SUPPLY #104	01/07/2016	$669.76
	LOWES #00626	01/07/2016	$145.78

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH KYLE	CAMDEN PARTS & PROPANE	01/07/2016	$170.40
	SPARROW & KENNEDY TRACTOR	01/06/2016	$842.97
	AUTO ELECTRIC CO SUMTER	01/08/2016	$282.00
	MESSICK'S	01/11/2016	$1,625.00
	NORTHERN TOOL EQUIP SC	01/11/2016	$288.87
	TRACTOR SUPPLY #1502	01/13/2016	$2,316.07
	INFINITE SUPPLY COMPANY	01/13/2016	$549.90
	WM T MILLER LUMBER COMP	01/14/2016	$36.00
	CONSOLIDATED PIPE-COLUMBI	01/14/2016	$208.98
	SPARROW & KENNEDY TRACTOR	01/14/2016	$2,102.22
	CHARM SCIENCES, INC.	01/15/2016	$706.33
	FORTILINE-SUMTER 010	01/18/2016	$177.12
	SHEALY ELECT 803-227-0599	01/18/2016	$8.95
	CONT CARBONIC 137	01/19/2016	$46.31
	SHEALY ELECT 803-227-0599	01/20/2016	$311.13
	INFINITE SUPPLY COMPANY	01/19/2016	$1,179.80
	FORTILINE-LEXINGTON - 003	01/20/2016	$330.00
	TRACTOR SUPPLY # 1365	01/21/2016	$153.98
	DANNY'S MACHINE SHOP	01/20/2016	$155.00
	LOWES #00385	01/21/2016	$190.97
	CARROLLS TIRE C08	01/22/2016	$1,849.58
	BOBCAT OF COLUMBIA	01/26/2016	$111.20
	LOWES #01751	01/27/2016	$185.25
	CE COLUMBIA	01/27/2016	$2,432.23
	FASTENAL COMPANY01	01/28/2016	$370.30
	GRAYBAR ELECTRIC COMPANY	01/28/2016	$684.26
	HOG SLAT HARTSVILLE, S	01/28/2016	$915.72
			$22,927.94
KENRICK SKINNER	WHOLESALE INDUSTRIAL ELEC	01/05/2016	$70.25
	FERGUSON ENT #27	01/05/2016	$326.70
	QUALITY PLUMBING PARTS	01/05/2016	$285.50
	ACE GLASS CO INC	01/05/2016	$308.88
	JOHNSTONE SUPPLY COLUMB	01/05/2016	$148.31
	LOWES #00499	01/06/2016	$42.76
	LTG PLASTICS SOLUTIONS GA	01/05/2016	$213.34
	ACE GLASS CO INC	01/06/2016	$160.58
	LOWES #02356	01/07/2016	$250.43
	FERGUSON ENT #27	01/07/2016	$326.70
	ACE GLASS CO INC	01/08/2016	$355.49
	ACE GLASS CO INC	01/08/2016	$177.75
	WHALEY PARTS & SUPPLY	01/11/2016	$43.85
	WW GRAINGER	01/13/2016	$85.54
	FERGUSON ENT #27	01/13/2016	$279.72
	WW GRAINGER	01/13/2016	$17.93
	DILLON SUPPLY COMPANY	01/13/2016	$231.47
	JOHNSTONE SUPPLY COLUMB	01/13/2016	$27.73

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENRICK SKINNER	LOWES #00385	01/20/2016	$72.26
	LOWES #03026	01/21/2016	$92.05
	FERGUSON ENT #27	01/21/2016	$289.01
	FERGUSON ENT #27	01/21/2016	$289.01
	LOWES #03026	01/21/2016	$204.55
	THE HOME DEPOT 1112	01/21/2016	$11.99
	WW GRAINGER	01/25/2016	$253.19
	GRAYBAR ELECTRIC COMPANY	01/28/2016	$288.09
			$4,853.08
KEVIN SHULL	FASTENAL COMPANY01	12/31/2015	$195.37
	MCMASTER-CARR	01/22/2016	$672.53
			$867.90
LARRY GRIGGS	HAMILTON OFFICE SUPPLY CO	01/26/2016	$74.51
	S & D AUTO PARTS #2	01/27/2016	$58.77
	CAROLINA SUPPLYHOUSE INC	01/27/2016	$468.10
			$601.38
LARRY JOWERS	MCMASTER-CARR	12/30/2015	$276.70
	WW GRAINGER	01/06/2016	$192.82
	HOBART SERVICE-SE	01/11/2016	$188.45
	KERSHAW HARDWARE & SUPPLY	01/11/2016	$30.39
	WW GRAINGER	01/13/2016	$95.68
	KERSHAW HARDWARE & SUPPLY	01/14/2016	$57.23
	SHERWIN WILLIAMS #2081	01/18/2016	$395.90
	WW GRAINGER	01/20/2016	$125.61
	UNITED REFRIG BR #U2	01/21/2016	$72.48
	TMS C AND C TIRE CO IN	01/22/2016	$64.90
	JOHNSTONE SUPPLY COLUMB	01/21/2016	$260.03
	NORTHERN TOOL EQUIP SC	01/21/2016	$72.73
	KERSHAW HARDWARE & SUPPLY	01/22/2016	$13.74
	ULINE SHIP SUPPLIES	01/27/2016	$248.46
			$2,095.12
LARRY WEST	FASTENAL COMPANY01	01/06/2016	$171.66
	WW GRAINGER	01/06/2016	$155.69
	CENTRAL EQUIPMENT COMPANY	01/05/2016	$255.25
	PROSOURCE #2	01/06/2016	$284.44
	CITY ELECTRIC #28	01/06/2016	$299.25
	PROSOURCE #2	01/15/2016	$248.16
	GATEWAY #4 SP	01/15/2016	$271.71
	GRAYBAR ELECTRIC	01/16/2016	$250.23
	FASTENAL COMPANY01	01/21/2016	$115.24
	NORTHERN TOOL EQUIP	01/21/2016	$63.59
	LOWES #02548	01/26/2016	$136.38
	CC DICKSON BRANCH 1019	01/26/2016	$104.53
	PARADISE HOME CENT	01/26/2016	$186.05
			$2,542.18

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BAGWELL	HUBER SUPPLY COMPANY	12/30/2015	$922.06
	WW GRAINGER	12/31/2015	$556.18
	MARK`S PLUMBING PARTS	12/30/2015	$256.88
	JOHNSTONE SUPPLY 394	01/05/2016	$1,019.03
	JOHNSTONE SUPPLY 394	01/05/2016	$553.01
	DILLON SUPPLY COMPANY	01/05/2016	$320.37
	JOHNSTONE SUPPLY 394	01/05/2016	$480.60
	WW GRAINGER	01/08/2016	$948.24
	AED SUPERSTORE	01/13/2016	$1,411.72
	LD-INKJETS	01/12/2016	$225.00
	ROAR POSTAL SUPPLIES	01/13/2016	$179.00
	1140 PERRY MANN	01/13/2016	$185.33
	US INK AND TONER	01/14/2016	$566.26
	CAROLINA STITCHES	01/15/2016	$235.62
	OFFICE DEPOT #1214	01/14/2016	$274.86
	CAROLINA STITCHES	01/15/2016	$171.47
	WALMART.COM 8009666546	01/15/2016	$158.33
	ALL POINTS FOODSERVICE P	01/19/2016	$1,382.74
	WHOLESALE INDUSTRIAL ELEC	01/19/2016	$2,360.26
	PALMETTO FRM SPLY SUMTER	01/19/2016	$204.06
	ALL POINTS FOODSERVICE P	01/19/2016	$370.42
	FERGUSON ENT #27	01/19/2016	$980.10
	WW GRAINGER	01/19/2016	$341.19
	ALL POINTS FOODSERVICE P	01/19/2016	$174.45
	FERGUSON ENT #27	01/19/2016	$1,409.85
	WALMART.COM	01/19/2016	$180.84
	AED SUPERSTORE	01/21/2016	$642.88
	PLUMBMASTER INC	01/19/2016	$1,269.03
	FORMS AND SUPPLY - AOPD	01/19/2016	$38.64
	GRAYBAR ELECTRIC COMPANY	01/20/2016	$2,488.32
	JOHNSTONE SUPPLY 394	01/20/2016	$1,740.53
	PLUMBMASTER INC	01/20/2016	$903.39
	MTM RECOGNITION ACCT PN	01/21/2016	$1,038.96
	NRA SERVSAFE	01/22/2016	$1,459.17
	WW GRAINGER	01/22/2016	$1,725.98
	STAPLES DIRECT	01/22/2016	$431.89
	JOHNSTONE SUPPLY 394	01/22/2016	$1,751.57
	WW GRAINGER	01/25/2016	$46.63
	OFFICE DEPOT #1214	01/25/2016	$440.62
	OFFICE DEPOT #1214	01/25/2016	$440.62
	OFFICE DEPOT #1214	01/25/2016	$80.54
			$30,366.64
LONNIE WELCH	IBS OF SOUTH CAROLINA	01/13/2016	$266.76
	CARQUEST 1385	01/13/2016	$51.19
	IBS OF SOUTH CAROLINA	01/13/2016	$266.76
	CARQUEST 1385	01/21/2016	$30.79

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LONNIE WELCH	GENERATOR SERVICES INC	01/25/2016	$378.00
	GENERATOR SERVICES INC	01/25/2016	$270.32
	CARQUEST 1385	01/26/2016	$12.58
	THE SYSTEM DEPOT	01/27/2016	$123.05
			$1,399.45
MARK BARNHILL	CAROLINA PCO SUPPLY COMPA	01/11/2016	$289.97
	BATTERIES PLUS	01/12/2016	$64.17
	HARBOR FREIGHT TOOLS 103	01/21/2016	$20.29
	LOWES #00385	01/22/2016	$9.69
			$384.12
MARK PIERCE	LENNOX INDUSTRIES	01/06/2016	$104.62
	HOBART ESTORE	01/08/2016	$1,110.68
	LENNOX INDUSTRIES	01/11/2016	$13.50
	HERITAGE FOOD SERVICE GRO	01/11/2016	$316.90
	PRO KITCHEN ONLINE	01/14/2016	$57.14
	PRO KITCHEN ONLINE	01/14/2016	$182.76
	HOBART ESTORE	01/15/2016	$399.96
	LOWES #00385	01/15/2016	$15.02
	PARTS TOWN, LLC	01/16/2016	$92.15
	HOBART ESTORE	01/21/2016	$411.45
	LOWES #00385	01/22/2016	$118.63
	HOBART ESTORE	01/22/2016	$196.94
			$3,019.75
MARVIN POOLE	NORTHERN TOOL EQUIP SC	01/04/2016	$260.98
	THE TRANE COMPANY	01/09/2016	$480.46
	PACE INC.	01/13/2016	$179.60
	JOHNSTONE SUPPLY 394	01/13/2016	$81.93
	DISTRIBUTION INT'L	01/27/2016	$358.77
			$1,361.74
MARY PAUZAUSKIE-BLACK	W P LAW INC	01/04/2016	$66.62
	MODERN TURF, INC.	01/04/2016	$559.08
	MICHAELS STORES 2113	01/04/2016	$30.63
	SPARROW & KENNEDY TRACTOR	01/05/2016	$338.19
	KROGER #448	01/19/2016	$76.68
	STAPLES 00106567	01/22/2016	$31.02
	SPARROW & KENNEDY TRACTOR	01/22/2016	$388.53
	SPARROW & KENNEDY TRACTOR	01/22/2016	$529.65
			$2,020.40
MELANIE DAVIS	DOLRTREE 4446 00044461	01/11/2016	$16.20
	MERGE HEALTHCARE	01/25/2016	$1,909.44
			$1,925.64
MELISSA MIMS	VACUUMS	01/04/2016	$37.98
	THE HOME DEPOT 1115	01/04/2016	$62.54
	OFFICE DEPOT #1214	01/05/2016	$60.46

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA MIMS	MANAGEDPRINT	01/07/2016	$333.72
	ACS INC	01/08/2016	$2,010.59
	FORMS AND SUPPLY - AOPD	01/07/2016	$302.53
	WW GRAINGER	01/08/2016	$208.61
	WW GRAINGER	01/12/2016	$394.51
	WW GRAINGER	01/12/2016	$263.48
	FORMS AND SUPPLY - AOPD	01/25/2016	$77.04
	CEDAR TERRANCE PAPER	01/27/2016	$2,456.79
	SMITH RUBBER STAMP & SEAL	01/27/2016	$23.01
			$6,231.26
MICHAEL WILSON	WW GRAINGER	01/04/2016	$292.70
	WW GRAINGER	01/04/2016	$267.20
	WW GRAINGER	01/05/2016	$159.64
	WW GRAINGER	01/05/2016	$286.72
	HOBART ESTORE	01/05/2016	$357.81
	WW GRAINGER	01/06/2016	$45.97
	WW GRAINGER	01/06/2016	$270.06
	NOR NORTHERN TOOL	01/07/2016	$874.07
	WW GRAINGER	01/07/2016	$52.11
	BEST PLUMBING SPECIALTIES	01/06/2016	$233.68
	WHALEY PARTS & SUPPLY	01/08/2016	$1.95
	HOMEDEPOT.COM	01/07/2016	$200.20
	WHITE HARDWARE 35	01/13/2016	$251.89
	CARQUEST AUTO SUPPLY	01/13/2016	$8.41
	WW GRAINGER	01/14/2016	$159.09
	QUARLES SUPPLY CO INC	01/14/2016	$47.29
	WW GRAINGER	01/14/2016	$294.11
	MOUNTZ GLASS CO	01/14/2016	$220.48
	DILLON SUPPLY COMPANY	01/14/2016	$298.72
	WHALEY PARTS & SUPPLY	01/14/2016	$478.16
	WW GRAINGER	01/19/2016	$65.84
	WW GRAINGER	01/19/2016	$220.34
	EREPLACEMENTPARTS.COM	01/20/2016	$139.99
	WW GRAINGER	01/21/2016	$98.14
	WW GRAINGER	01/21/2016	$229.13
	WW GRAINGER	01/21/2016	$77.04
	WW GRAINGER	01/21/2016	$102.72
	WW GRAINGER	01/21/2016	$67.66
	WHALEY PARTS & SUPPLY	01/21/2016	$12.71
	COLT PLUMBING	01/22/2016	$161.88
	HEAT TRANSFER SALES	01/25/2016	$312.00
	WW GRAINGER	01/25/2016	$54.57
	WW GRAINGER	01/26/2016	$211.73
	WW GRAINGER	01/26/2016	$240.37
	WW GRAINGER	01/26/2016	$78.82
	WHALEY PARTS & SUPPLY	01/26/2016	$170.13

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WILSON	DILLON SUPPLY COMPANY	01/26/2016	$1,728.56
	WW GRAINGER	01/27/2016	$288.04
	WW GRAINGER	01/28/2016	$193.90
			$9,253.83
MYRTLE DEWERDT	ACS INC	01/06/2016	$1,051.70
	DILLON SUPPLY COMPANY	01/05/2016	$1,166.00
	CRAFTMASTER HARDWARE	01/07/2016	$1,733.00
	GRAYBAR ELECTRIC COMPANY	01/08/2016	$480.26
	CITY ELECTRIC #26	01/11/2016	$1,199.73
	US INK AND TONER	01/19/2016	$227.19
	PLUMBMASTER INC	01/18/2016	$1,972.15
	BRUCE AIR FILTER COMPANY	01/21/2016	$671.53
			$8,501.56
NICHOLAS BRIERLEY	FERGUSON ENTERPRISES 1887	01/05/2016	$403.14
	GRAYBAR ELECTRIC	01/08/2016	$297.70
	WW GRAINGER	01/11/2016	$98.91
	LOWES #00385	01/11/2016	$95.04
	THE HOME DEPOT 1112	01/12/2016	$78.62
	THE HOME DEPOT 1112	01/12/2016	$186.21
	LOWES #00385	01/14/2016	$68.41
	THE HOME DEPOT 1112	01/22/2016	$126.48
	238 C-K COLUMBIA	01/28/2016	$149.99
	GRAYBAR ELECTRIC	01/28/2016	$277.73
			$1,782.23
RICK SMITH	BAKER DISTRIBUTING #538	01/05/2016	$48.22
	LOWES #00358	01/06/2016	$127.25
	HOBART SERVICE-SE	01/06/2016	$343.11
	WW GRAINGER	01/06/2016	$114.84
	WW GRAINGER	01/08/2016	$60.09
	ECK SUPPLY CO 21	01/11/2016	$85.30
	CHARLESTON GLASS & MIRRO	01/11/2016	$205.88
	ECK SUPPLY CO 21	01/11/2016	$610.92
	GRAYBAR ELECTRIC	01/12/2016	$359.88
	THE HOME DEPOT 1120	01/11/2016	$134.42
	USA BLUE BOOK	01/13/2016	$296.64
	WW GRAINGER	01/14/2016	$475.90
	CAROLINA CHEMICAL EQUIPME	01/14/2016	$344.64
	WW GRAINGER	01/14/2016	$10.74
	WW GRAINGER	01/14/2016	$237.95
	WW GRAINGER	01/15/2016	$105.88
	AMAZON MKTPLACE PMTS	01/17/2016	$39.98
	MCCALLS SUPPLY #6	01/19/2016	$44.21
	BAKER DISTRIBUTING #538	01/19/2016	$104.43
	CHARLESTON GLASS & MIRRO	01/20/2016	$96.46
	THE HOME DEPOT 1120	01/20/2016	$226.08

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICK SMITH	WW GRAINGER	01/21/2016	$67.76
	HEAT TRANSFER SALES	01/21/2016	$198.72
	HEAT TRANSFER SALES	01/26/2016	$237.60
	WW GRAINGER	01/27/2016	$135.17
	BAKER DISTRIBUTING #538	01/27/2016	$23.70
	BAKER DISTRIBUTING #538	01/27/2016	$154.83
	MCCALLS SUPPLY #6	01/27/2016	$26.17
	WW GRAINGER	01/28/2016	$132.83
			$5,049.60
RICKY LOWRIMORE	SHEALY ELECT 803-227-0599	12/31/2015	$297.02
	LOWES #00358	12/31/2015	$10.76
	PRAXAIR DIST US #993	12/30/2015	$240.75
	CC DICKSON BRANCH 1077	12/31/2015	$5.75
	TECHNO PLY LTD	01/05/2016	$299.95
	IN SEMPER LITE LLC	01/05/2016	$228.90
	PURITY CHEMICALS	01/07/2016	$249.00
	LOWES #00358	01/12/2016	$106.01
	LOWES #00358	01/15/2016	$73.61
	PURITY CHEMICALS	01/15/2016	$249.00
	CC DICKSON BRANCH 1077	01/19/2016	$104.89
	CITY ELECTRIC #18	01/22/2016	$59.52
	FASTENAL COMPANY01	01/22/2016	$5.35
	LOWES #00358	01/22/2016	$141.38
	MSC	01/26/2016	$234.33
	LOWES #00358	01/27/2016	$98.97
	LOWES #02948	01/28/2016	$37.13
	SHEALY ELECT 803-227-0599	01/28/2016	$278.62
			$2,720.94
ROBERT BROWN	JOHNSTONE SUPPLY COLUMB	12/30/2015	$136.89
	THE HOME DEPOT 1112	12/30/2015	$94.11
	CARQUEST 1385	01/04/2016	$34.56
	UNITED REFRIG BR #U2	01/06/2016	$153.52
	BAKER DISTRIBUTING #541	01/07/2016	$118.80
	CE COLUMBIA	01/11/2016	$273.05
	WW GRAINGER	01/12/2016	$41.35
	WW GRAINGER	01/12/2016	$127.42
	WW GRAINGER	01/12/2016	$198.06
	JOHNSTONE SUPPLY COLUMB	01/12/2016	$50.03
	JOHNSTONE SUPPLY COLUMB	01/12/2016	$27.69
	LOWES #00499	01/14/2016	$80.19
	TRIBLES 24 G AND E PARTS	01/14/2016	$7.79
	HARBOR FREIGHT TOOLS 103	01/13/2016	$59.38
	HOBART ESTORE	01/14/2016	$348.70
	JOHNSTONE SUPPLY 394	01/21/2016	$756.51
	HARBOR FREIGHT TOOLS 103	01/25/2016	$83.75
	JOHNSTONE SUPPLY 394	01/27/2016	$469.74

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROWN	PRO KITCHEN ONLINE	01/28/2016	$332.53
			$3,394.07
ROBERT WILSON	ACCREDITED LOCK SUPPLY	01/08/2016	$1,268.75
	GLASS MASTER OF HAMPTO	01/11/2016	$734.15
	SABIC POLYMERSHAPES	01/14/2016	$778.14
	APPLIED MSS	01/14/2016	$281.80
	CRAFTMASTER HARDWARE	01/15/2016	$1,911.00
	UNITED LABORATORIES	01/22/2016	$136.08
			$5,109.92
RONALD C MIMS	NORTHERN TOOL EQUIP SC	12/30/2015	$32.08
	KD INDUSTRIAL SUPPLY	12/31/2015	$980.10
	KD INDUSTRIAL SUPPLY	01/05/2016	$993.06
	NORTHERN TOOL EQUIP SC	01/04/2016	$48.11
	CAROLINA UNLIMITED TOO	01/04/2016	$255.77
	TRUCK SUPPLY COMPANY O	01/06/2016	$182.49
	BLANCHARD MACHINERY	01/06/2016	$231.12
	NORTHERN TOOL EQUIP SC	01/05/2016	$355.32
	NORTHERN TOOL EQUIP SC	01/05/2016	$246.09
	TMS BROAD RIVER AUTO E	01/05/2016	$194.35
	THERMO KING COLUMBIA INC	01/07/2016	$437.21
	INDUSTRIAL ALIGNMENT	01/07/2016	$214.00
	HOSEPOWER USA	01/08/2016	$39.60
	CERTIFIED LABORATORIES	01/08/2016	$309.33
	CAROLINA UNLIMITED TOO	01/08/2016	$895.32
	WW GRAINGER	01/08/2016	$12.60
	KD INDUSTRIAL SUPPLY	01/08/2016	$925.56
	BLANCHARD MACHINERY	01/11/2016	$164.78
	KD INDUSTRIAL SUPPLY	01/12/2016	$851.04
	WW WILLIAMS	01/14/2016	$545.53
	HOSEPOWER USA	01/14/2016	$476.24
	TRUCK SUPPLY COMPANY O	01/15/2016	$177.80
	CAROLINA UNLIMITED TOO	01/15/2016	$465.65
	TRUCK SUPPLY COMPANY O	01/15/2016	$1,243.00
	ST ANDREWS MUFFLER MACHI	01/15/2016	$102.00
	WW WILLIAMS	01/15/2016	$1,560.72
	TRUCK SUPPLY COMPANY O	01/15/2016	$37.26
	KD INDUSTRIAL SUPPLY	01/19/2016	$943.46
	KIMBALL MIDWEST	01/19/2016	$456.15
	HOSEPOWER USA	01/19/2016	$128.11
	KIMBALL MIDWEST	01/20/2016	$712.69
	PRAXAIR DIST US #863	01/19/2016	$36.35
	CAROLINA INTL TRUCKS	01/20/2016	$698.27
	SOUTHEAST INDUSTRIAL EQUI	01/20/2016	$389.72
	CAROLINA UNLIMITED TOO	01/20/2016	$353.45
	KD INDUSTRIAL SUPPLY	01/21/2016	$711.72
	COLUMBIA TRUCK CENTER	01/21/2016	$219.18

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	CAROLINA UNLIMITED TOO	01/22/2016	$506.68
	CAROLINA INTL TRUCKS	01/25/2016	$206.67
	KD INDUSTRIAL SUPPLY	01/25/2016	$515.98
	SUPERIOR DIESEL INC	01/26/2016	$103.14
	NORTHERN TOOL EQUIP SC	01/25/2016	$12.83
	SUPERIOR DIESEL INC	01/26/2016	$219.73
	TMS BROAD RIVER AUTO E	01/25/2016	$155.60
	CAROLINA INTL TRUCKS	01/27/2016	$124.59
	LEE TRANSPORT EQUIPMENT	01/28/2016	$145.80
	GODFREYS AUTO SALVAGE	01/28/2016	$801.14
	KD INDUSTRIAL SUPPLY	01/28/2016	$866.05
	AMERICAN WRECKER SALES	01/28/2016	$1,123.50
	CAROLINA UNLIMITED TOO	01/27/2016	$635.15
			$22,042.09
RYLAND CURRIN	CENTRAL EQUIPMENT COMPANY	12/30/2015	$218.28
	NEWSOME HOME APPLIANCES	01/05/2016	$43.15
	WW GRAINGER	01/12/2016	$292.81
	WW GRAINGER	01/15/2016	$281.98
	JAMES M PLEASANTS	01/15/2016	$1,069.74
	HERITAGE FOOD SERVICE GRO	01/14/2016	$286.55
	CC DICKSON BRANCH 1023	01/22/2016	$290.00
	DILLON SUPPLY COMPANY	01/22/2016	$285.67
	HERITAGE FOOD SERVICE GRO	01/25/2016	$535.79
			$3,303.97
SCOTT LASTINGER	FERGUSON ENT #27	01/06/2016	$88.75
	ACS INC	01/19/2016	$315.44
	LOWES #00385	01/25/2016	$176.10
			$580.29
SHARON SCOTT	CAROLINA CHEMICAL EQUIPME	01/05/2016	$2,500.00
	CAROLINA CHEMICAL EQUIPME	01/05/2016	$11.14
	CAROLINA CHEMICAL EQUIPME	01/07/2016	$1,488.55
	CAROLINA CHEMICAL EQUIPME	01/07/2016	$1,158.99
	AO INC	01/13/2016	$2,233.08
	USA BLUE BOOK	01/15/2016	$182.04
	USA BLUE BOOK	01/15/2016	$634.41
	CAROLINA CHEMICAL EQUIPME	01/21/2016	$379.50
	POSPAPER.COM	01/22/2016	$277.95
	PETE DUTY AND ASSOCIATES	01/26/2016	$672.00
	INT'L CODE COUNCIL INC	01/27/2016	$90.00
			$9,627.66
SHAUN BLOCKER	MCCALLS SUPPLY #13	01/06/2016	$4.99
	TOTAL MAINTENANCE SOLUTIO	01/08/2016	$199.01
	WW GRAINGER	01/12/2016	$111.22
	TOTAL MAINTENANCE SOLUTIO	01/17/2016	$351.15
	FASTENAL COMPANY01	01/19/2016	$19.44

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN BLOCKER	THE HOME DEPOT 1117	01/19/2016	$137.60
	WW GRAINGER	01/22/2016	$381.23
	WHALEY PARTS & SUPPLY	01/22/2016	$673.94
	THE HOME DEPOT 1117	01/21/2016	$17.07
	WW GRAINGER	01/25/2016	$126.85
	WW GRAINGER	01/28/2016	$96.33
			$2,118.83
STEPHEN MENDENHALL	JOHNSTONE SUPPLY 394	01/04/2016	$527.74
	JOHNSTONE SUPPLY 394	01/04/2016	$23.28
	EAST COAST METAL DIST 08	01/05/2016	$68.43
	JOHNSTONE SUPPLY 394	01/05/2016	$901.80
	D & L PARTS CO INC #20	01/11/2016	$149.95
	D & L PARTS CO INC #20	01/12/2016	$761.35
	TRANE US INC	01/12/2016	$2,233.44
	FERGUSON ENTERPRISES 1887	01/13/2016	$4.72
	JOHNSTONE SUPPLY 394	01/13/2016	$26.99
			$4,697.70
STEVE EISON	PLUMBMASTER INC	01/08/2016	$299.77
	ACS INC	01/11/2016	$295.97
	HEAT TRANSFER SALES	01/13/2016	$408.10
	THE TRANE COMPANY	01/21/2016	$150.73
	THE TRANE COMPANY	01/21/2016	$232.96
			$1,387.53
STEVE LOVETT	MACHINE & WELDING SUPPLY	12/30/2015	$45.58
	MACHINE & WELDING SUPPLY	12/30/2015	$251.45
	HOUSE OF THREADS	01/05/2016	$58.32
	WW GRAINGER	01/26/2016	$41.34
	HD SUPPLY WATERWORKS 552	01/26/2016	$184.08
	WHALEY PARTS & SUPPLY	01/26/2016	$42.80
			$623.57
THOMAS L BARRETT	OFFICE DEPOT #1214	12/31/2015	$259.19
	PACKT PUBLISHING L	12/31/2015	$70.00
	OFFICE DEPOT #1214	01/04/2016	$26.99
	BestBuyCom776061022540	01/05/2016	$26.74
	CAROLINA TYPEWRITER INC	01/04/2016	$250.00
	PRINTECH GLOBAL SECURE P	01/05/2016	$1,459.12
	STAPLES DIRECT	01/07/2016	$248.28
	ONTARIO INV-COMPUTER SALE	01/07/2016	$534.32
	HP HP HOME STORE	01/09/2016	$212.19
	BestBuyCom776812004558	01/10/2016	$140.39
	WALMART.COM	01/09/2016	$370.30
	DMI DELL K-12/GOVT	01/09/2016	$185.75
	OFFICE DEPOT #1214	01/08/2016	$33.40
	SBD NOTHINGBUTSOFTWARE	01/12/2016	$793.56
	OFFICE DEPOT #1214	01/12/2016	$205.19

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	BestBuyCom778302000830	01/15/2016	$194.38
	BestBuyCom777839002050	01/15/2016	$194.38
	SERVER SUPPLY.COM INC	01/21/2016	$792.00
	BestBuyCom778557017225	01/20/2016	$755.98
	STAPLES DIRECT	01/20/2016	$168.45
	OFFICEMAX CT IN#290012	01/20/2016	$167.23
	US INK AND TONER	01/20/2016	$157.52
	DNH GODADDY.COM	01/20/2016	$899.97
	BestBuyCom778294020411	01/21/2016	$161.99
	PACKT PUBLISHING L	01/21/2016	$18.00
	BestBuyCom779014004222	01/24/2016	$230.01
	OFFICE DEPOT #332	01/22/2016	$43.71
	WM SUPERCENTER #4379	01/22/2016	$7.58
	OFFICE DEPOT #1214	01/21/2016	$5.50
	LOWES #00385	01/25/2016	$8.60
	I D WHOLESALERS	01/25/2016	$1,209.50
	WWW.NEWEGG.COM	01/25/2016	$1,340.50
	LOWES #00385	01/25/2016	$49.31
	BestBuyCom778802016823	01/26/2016	$122.02
	BEST BUY 00002642	01/26/2016	$777.54
	BestBuyCom778912015737	01/26/2016	$97.16
	GEORGIACOMP	01/27/2016	$543.00
	CDW GOVERNMENT	01/28/2016	$1,195.56
	BEST BUY 00002642	01/28/2016	$1,925.96
	STAPLES DIRECT	01/28/2016	$318.46
			$16,199.73
TOBY LEE	LOWES #00518	01/06/2016	$246.07
	HOBART ESTORE	01/06/2016	$293.94
	QUARLES SUPPLY CO INC	01/06/2016	$51.55
	QUARLES SUPPLY CO INC	01/13/2016	$28.75
	WW GRAINGER	01/13/2016	$41.17
	LOWES #00518	01/13/2016	$201.44
	JAMES M PLEASANTS	01/15/2016	$408.30
			$1,271.22
TODD SCHOFIELD	COMPUTER SALES & SERVICES	01/07/2016	$483.84
	NEWARKINONE-US00000109	01/08/2016	$143.48
	CITY ELECTRIC #26	01/11/2016	$320.20
	CITY ELECTRIC #26	01/12/2016	$521.28
	CITY ELECTRIC #26	01/12/2016	$196.46
	CITY ELECTRIC #26	01/12/2016	$85.48
	NB HANDY 150	01/13/2016	$306.60
	WHOLESALE INDUSTRIAL ELEC	01/15/2016	$135.00
	CEIA USA LTD	01/18/2016	$210.00
	WW GRAINGER	01/19/2016	$36.54
	CITY ELECTRIC #26	01/19/2016	$69.91
	CITY ELECTRIC #26	01/19/2016	$47.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TODD SCHOFIELD	CITY ELECTRIC #26	01/20/2016	$52.90
	CITY ELECTRIC #26	01/19/2016	$47.50
	WW GRAINGER	01/20/2016	$62.48
	CITY ELECTRIC #26	01/21/2016	$797.26
	LOWES #00385	01/21/2016	$16.20
	THE HOME DEPOT 1112	01/25/2016	$68.66
	WHOLESALE INDUSTRIAL ELEC	01/26/2016	$291.22
	WHOLESALE INDUSTRIAL ELEC	01/26/2016	$56.04
	WHOLESALE INDUSTRIAL ELEC	01/26/2016	$416.01
	LOWES #00385	01/27/2016	$269.78
	CITY ELECTRIC #26	01/27/2016	$584.60
			$5,218.94
TOMMY ROBINSON	SHERWIN WILLIAMS #2152	12/31/2015	$236.75
	CARQUEST 1385	12/31/2015	$12.26
	SHERWIN WILLIAMS #2152	01/04/2016	$90.54
	SHERWIN WILLIAMS #2152	01/05/2016	$313.75
	ASSOCIATED ASPHALT COLPR	01/05/2016	$1,007.38
	LOWES #00385	01/06/2016	$107.98
	CAROLINA RIGGING	01/07/2016	$70.75
	NORTHERN TOOL EQUIP SC	01/08/2016	$32.09
	SHERWIN WILLIAMS #2152	01/11/2016	$101.14
	DUKES EQUIPMENT CO, IN	01/12/2016	$9.54
	HOSEPOWER USA	01/12/2016	$20.19
	MOMAR	01/11/2016	$1,499.46
	LOWES #00385	01/13/2016	$86.14
	LOWES #00385	01/13/2016	$126.98
	LEE TRANSPORT EQUIPMENT	01/14/2016	$1,026.00
	JOHNSTONE SUPPLY 394	01/13/2016	$73.36
	SHERWIN WILLIAMS #2152	01/15/2016	$706.50
	MOMAR	01/18/2016	$1,499.46
	N W White & Co	01/19/2016	$737.80
	NSCS COLUMBIA	01/19/2016	$297.13
	CARQUEST 1385	01/20/2016	$6.70
	SHERWIN WILLIAMS #2152	01/27/2016	$737.38
	N W White & Co	01/26/2016	$1,106.70
	TRUCK SUPPLY COMPANY O	01/27/2016	$19.55
	SHERWIN WILLIAMS #2152	01/28/2016	$280.16
	LOWES #00385	01/28/2016	$129.97
			$10,335.66
TONY E WELCH	MCCALLS SUPPLY #5	01/04/2016	$55.47
	MCMASTER-CARR	01/06/2016	$198.31
	LEGGETT AND PLATT OFFICE	01/08/2016	$401.94
	TRACTOR SUPPLY #1502	01/14/2016	$399.51
	SIMPSONS ACE HARDWARE	01/14/2016	$199.79
	HUBBARD PIPE AND SUPPLY	01/14/2016	$195.36
	PURITY CHEMICALS	01/22/2016	$250.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,700.38
TRINA FREE	GAN 1120GRNVILLENEWCIR	01/05/2016	$12.00
	WALMART.COM 8009666546	01/06/2016	$17.28
	DESIGN LAB COLUMBIA	01/05/2016	$16.20
	D J WALL-ST-JOURNAL	01/07/2016	$28.99
	WALMART.COM 8009666546	01/07/2016	$34.22
	WALMART.COM 8009666546	01/07/2016	$34.22
	WAL-MART #4440	01/12/2016	$12.93
	WM SUPERCENTER #4440	01/13/2016	$37.64
	BEST BUY 00014662	01/13/2016	$42.78
	WM SUPERCENTER #1164	01/13/2016	$26.65
	NEW YORK TIMES DIGITAL	01/16/2016	$35.00
	EVERLAST EPOXY	01/25/2016	$2,490.44
	PARTS EXPRESS	01/28/2016	$1,310.16
			$4,098.51
WAYNE F PAGE	CITY ELECTRIC #21	12/31/2015	$20.11
	SUPPLYWORKS CORP	12/31/2015	$168.99
	SCHOFIELD HARDWARE	12/31/2015	$20.51
	FASTENAL COMPANY01	01/04/2016	$18.36
	DSI METALS	01/04/2016	$28.78
	CAROLINA SUPPLY HOUSE	01/05/2016	$10.99
	CITY ELECTRIC #21	01/05/2016	$213.02
	LOWES #01120	01/06/2016	$8.93
	SCHOFIELD HARDWARE	01/06/2016	$7.64
	CONTROL MANAGEMENT INC	01/07/2016	$54.86
	THE HOME DEPOT #8580	01/06/2016	$17.40
	FASTENAL COMPANY01	01/11/2016	$31.51
	LOWES #01075	01/13/2016	$55.87
	THE HOME DEPOT #8580	01/12/2016	$30.84
	SUPPLYWORKS CORP	01/13/2016	$66.96
	LOWES #01120	01/14/2016	$59.72
	THE HOME DEPOT #8580	01/14/2016	$34.80
	FERGUSON ENT #28	01/20/2016	$125.03
	FASTENAL COMPANY01	01/20/2016	$17.28
	OREILLY AUTO 00017772	01/20/2016	$8.63
	LOWES #01075	01/20/2016	$17.71
	LOWES #01120	01/21/2016	$19.97
	FERGUSON ENT #28	01/21/2016	$28.62
	FASTENAL COMPANY01	01/22/2016	$90.14
	FERGUSON ENT #28	01/25/2016	$177.56
	LOWES #01120	01/26/2016	$45.17
			$1,379.40
WILBUR E BRANHAM	DILLON SUPPLY COMPANY	12/30/2015	$415.59
	CENTURY GLASS	01/05/2016	$1,529.82
	DILLON SUPPLY COMPANY	01/08/2016	$21.93

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILBUR E BRANHAM	DILLON SUPPLY COMPANY	01/08/2016	$252.80
	LANSING BP COLU	01/08/2016	$295.78
	NORTHERN TOOL EQUIP SC	01/12/2016	$192.57
	NORTHERN TOOL EQUIP SC	01/13/2016	$41.70
	APPLIED MSS	01/14/2016	$360.75
	AIRGAS SOUTH	01/18/2016	$541.23
	MOMAR	01/18/2016	$542.85
	LOWES #03026	01/19/2016	$26.98
	RICHLAND INDUSTRIAL	01/20/2016	$760.70
	RS OF COLUMBIA LLC	01/21/2016	$2,295.00
	RS OF COLUMBIA LLC	01/28/2016	$95.04
			$7,372.74
WILLIAM DALTON	WW GRAINGER	12/31/2015	$289.29
	MCMASTER-CARR	12/31/2015	$267.22
	WW GRAINGER	12/31/2015	$284.42
	MCMASTER-CARR	12/31/2015	$293.15
	MCMASTER-CARR	12/30/2015	$293.15
	WW GRAINGER	01/11/2016	$280.55
	WW GRAINGER	01/12/2016	$242.09
	WW GRAINGER	01/12/2016	$256.61
	MOMAR	01/18/2016	$236.78
	LOWES #00433	01/21/2016	$173.77
	JARED'S HARDWARE	01/21/2016	$113.31
	MCMASTER-CARR	01/21/2016	$287.60
	LOWES #00385	01/22/2016	$15.66
	NAPA BISHOPVI 0022505	01/22/2016	$174.36
	B & R LUMBER & SUPPLY	01/22/2016	$40.44
	MCMASTER-CARR	01/22/2016	$292.87
	NAPA BISHOPVI 0022505	01/26/2016	$53.72
	MCMASTER-CARR	01/25/2016	$182.50
	MCMASTER-CARR	01/25/2016	$284.04
	WW GRAINGER	01/26/2016	$263.86
	JARED'S HARDWARE	01/26/2016	$58.26
	JARED'S HARDWARE	01/26/2016	$10.69
	DEL CITY	01/27/2016	$256.10
	MCMASTER-CARR	01/27/2016	$295.55
	JARED'S HARDWARE	01/28/2016	$124.91
			$5,070.90
WILLIE SMITH	KING OF CARTS	01/08/2016	$294.25
			$294.25

Total for CORRECTIONS DEPARTMENT: $374,640.83

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	GREENVILLE SOCIETY OF HUM	01/11/2016	$50.00
			$50.00
CHERIE BEDFORD PRESSLEY	SC CHAMBER OF COMMERCE	01/25/2016	$150.00
	BI-LO GROCERY #5519	01/28/2016	$33.82
			$183.82
CYNTHIA JONES PITTS	INGLES MARKETS #68	01/04/2016	$28.11
	WM SUPERCENTER #1130	01/19/2016	$52.68
	WM SUPERCENTER #1130	01/20/2016	$57.63
	OFFICE DEPOT #1214	01/26/2016	$295.84
	DOLLAR GENERAL 16116	01/26/2016	$13.90
			$448.16
EILEEN M PATONAY	BB CCU-CEF	01/13/2016	$155.00
	EB 2016 TRANSFORMSC S	01/14/2016	$95.49
			$250.49
HOLLY G. FETNER	UNITED 0162923377874	12/31/2015	$189.00
	EB 2016 TRANSFORMSC S	12/31/2015	$79.74
	UNITED 0162923377875	12/31/2015	$199.00
	AMERICAN AI 0012361433104	01/04/2016	$436.70
	DOC-USFCS-3019753880	01/05/2016	$1,200.00
	IEDC ONLINE	01/05/2016	$835.00
	DELTA AIR 0062330563770	01/06/2016	$347.70
	SOUTH CAROLINA MANUFAC	01/05/2016	$450.00
	DELTA AIR 0062330742330	01/06/2016	$216.00
	SOUTH CAROLINA MANUFAC	01/06/2016	$450.00
	IEDC ONLINE	01/08/2016	$705.00
	THE BUCKLEY SCHOOL OF	01/08/2016	$1,000.00
	CTRIP SH HUACHENG TRAVEL	01/09/2016	$182.38
	IEDC ONLINE	01/13/2016	$565.00
	AMERICAN AI 0012319041399	01/12/2016	$611.20
	AMERICAN AI 0010623011351	01/12/2016	$15.35
	AMERICAN AI 0012361995846	01/13/2016	$778.69
	AMERICAN AI 0012319345441	01/15/2016	$257.20
	GA TECH PRO EDU WEB	01/20/2016	$700.00
	DELTA AIR 0062333733382	01/26/2016	$2,565.16
	DELTA AIR Seat Fees	01/26/2016	$49.00
			$11,832.12
JANET STARNES	MAILFINANCE	01/08/2016	$719.28
	TWC TIME WARNER CABLE	01/18/2016	$95.10
	XEROX CORPORATION/RBO	01/19/2016	$1,085.90
			$1,900.28
JOANNA BYRD	PC NAME TAG	01/25/2016	$502.15
			$502.15
JONI BERNICE MCDANIEL	THE STORAGE CENTER	01/04/2016	$103.00
	SCSBA ONLINE	01/04/2016	$550.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
JONI BERNICE MCDANIEL	STAPLES 00108449	01/12/2016	$11.90
	STAPLES 00108449	01/20/2016	$25.60
			$690.50
JOYCE STRAITER	MUNICIPAL ASSOC OF SC	01/11/2016	$65.00
	ACS SOUND LIGHTING	01/27/2016	$26.75
	COPY PICKUP INC	01/27/2016	$163.62
	AMERICAN AI 0012362863011	01/27/2016	$237.20
			$492.57
KAYE KIRKLAND SHAW	EB 2016 TRANSFORMSC S	12/31/2015	$79.74
	USPS 45139001629800851	01/12/2016	$49.00
	EB GROWTH REPORT MIDL	01/20/2016	$25.00
	OFFICE DEPOT #2349	01/22/2016	$59.37
	PAYPAL NATLCAREER	01/26/2016	$85.00
			$298.11
PARTICIA A FERGUSON	PAYPAL NATLCAREER	01/05/2016	$135.00
	COLG OF CHARLESTON	01/11/2016	$112.50
	STAPLES DIRECT	01/20/2016	$68.33
	CENTER FOR WOMEN	01/26/2016	$155.00
			$470.83
RICHARD MURPHY	ANDERSON CHAMBER OF COMME	01/07/2016	$12.00
	EB 2016 SOUTH CAROLIN	01/21/2016	$198.50
			$210.50
ROBERT L WILSON	RACKSPACE CLOUD	01/05/2016	$345.07
	AMAZON.COM AMZN.COM/BILL	01/06/2016	$355.93
	REGISTER.COM 12EE6BFEJ	01/08/2016	$196.00
	BOX BOX.NET BUS SRVCS	01/18/2016	$162.00
	AMAZON MKTPLACE PMTS	01/24/2016	$55.19
	AMAZON MKTPLACE PMTS	01/24/2016	$55.19
	AMAZON MKTPLACE PMTS	01/24/2016	$55.18
	AMAZON MKTPLACE PMTS	01/24/2016	$55.19
	DNH GODADDY.COM	01/28/2016	$75.85
			$1,355.60
VICKI WOOTEN	EB LEADERSHIP BLYTHEW	01/01/2016	$20.00
	BCT SOUTH CAROLINA	12/30/2015	$147.72
	NEW YORK TIMES DIGITAL	01/04/2016	$385.00
	AMERICAN AI 0010622559795	01/04/2016	$36.91
	AMERICAN AI 0012361446324	01/04/2016	$539.20
	ROY'S WOOD PRODUCTS	01/05/2016	$199.29
	BC.BASECAMP 1444452	01/06/2016	$49.00
	FORMS AND SUPPLY - AOPD	01/05/2016	$837.51
	WKI CCH INC CYBERSOURC	01/07/2016	$256.29
	SC ECONOMIC DEVELOPERS AS	01/07/2016	$600.00
	FORMS AND SUPPLY - AOPD	01/07/2016	$184.38
	SC ECONOMIC DEVELOPERS AS	01/07/2016	$300.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	SMITH RUBBER STAMP & SEAL	01/08/2016	$137.70
	SC ECONOMIC DEVELOPERS AS	01/07/2016	$300.00
	SC ECONOMIC DEVELOPERS AS	01/07/2016	$1,200.00
	SC ECONOMIC DEVELOPERS AS	01/07/2016	$900.00
	IF ITS PAPER 2 LLC	01/11/2016	$33.19
	DOC-USFCS-3019753880	01/11/2016	$1,800.00
	IF ITS PAPER 2 LLC	01/12/2016	$1.63
	TPM COLUMBIA	01/13/2016	$17.55
	SC CHAMBER OF COMMERCE	01/20/2016	$600.00
	BCT SOUTH CAROLINA	01/19/2016	$72.12
	TPM COLUMBIA	01/20/2016	$99.14
	AUTOMOTIVE NEWS SUBSCRIPT	01/21/2016	$199.00
	TPM COLUMBIA	01/20/2016	$90.56
	AMERICAN AI 0012319894017	01/21/2016	$372.20
	BCT SOUTH CAROLINA	01/22/2016	$44.04
	AMERICAN AI 0010623631654	01/23/2016	$23.96
	FORMS AND SUPPLY - AOPD	01/22/2016	$265.87
	AMERICAN AI 0012319894016	01/21/2016	$372.20
	AMERICAN AI 0012362605020	01/23/2016	$237.20
	AMERICAN AI 0012362669321	01/24/2016	$257.20
	PUBLIX #1095	01/26/2016	$25.92
			$10,604.78
WESLEY SHAW	IN MERUS REFRESHMENT SER	12/31/2015	$110.00
	MAJOR BUSINESS MACHINES	01/04/2016	$168.96
	J M GRACE	01/05/2016	$21.19
	OFFICE DEPOT #1214	01/06/2016	$74.88
	SOUTH CAROLINA ASSOCIA	01/07/2016	$40.00
	WAL-MART #1164	01/08/2016	$111.42
	SMITH RUBBER STAMP & SEAL	01/11/2016	$48.60
	US INK AND TONER	01/12/2016	$437.04
	PUBLIX #1095	01/12/2016	$6.24
	OFFICE DEPOT #2349	01/13/2016	$23.75
	VARIDESK	01/16/2016	$495.00
	WM SUPERCENTER #4379	01/20/2016	$39.84
	OFFICE DEPOT #1214	01/20/2016	$49.20
	AMAZON MKTPLACE PMTS	01/21/2016	$37.96
	OFFICE DEPOT #1214	01/22/2016	$22.46
	OFFICE DEPOT #1078	01/22/2016	$25.88
	IN MERUS REFRESHMENT SER	01/25/2016	$88.55
	ECO-PRODUCTS	01/27/2016	$206.28
			$2,007.25

Total for DEPARTMENT OF COMMERCE: $31,297.16

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
AMBER GUNN	STAPLS7148615022000001	01/05/2016	$24.97
	STAPLS7148615022000002	01/05/2016	$21.12
	US INK AND TONER	01/07/2016	$718.91
	STAPLS7149236557000001	01/13/2016	$69.95
	STAPLS7149236557000002	01/13/2016	$5.40
	STAPLS7149777824000001	01/22/2016	$53.98
	STAPLS7150017105000001	01/27/2016	$45.78
			$940.11
ANN BRYSON ELDRIDGE	STAPLS7148554876000001	01/01/2016	$20.74
	ADOBE CAPTIVATE SUBS	01/07/2016	$19.99
	ADOBE CAPTIVATE SUBS	01/07/2016	$19.99
	BLR/HCPRO	01/15/2016	$424.39
	4IMPRINT	01/26/2016	$895.29
			$1,380.40
ANTONIA BARNES	MANAGEDPRINT	01/12/2016	$344.54
			$344.54
ASHIMA THOMAS	VISTAPR VistaPrint.com	01/06/2016	$29.72
	STAPLS7148926720000001	01/08/2016	$20.64
	STAPLS7148926720000002	01/08/2016	$21.59
	STAPLS7149245566000001	01/13/2016	$304.01
	STAPLS7149250865000002	01/13/2016	$6.00
	STAPLS7149250865000001	01/13/2016	$113.94
	STAPLS7149245566000002	01/13/2016	$6.00
	STAPLS7148926720000003	01/14/2016	$6.49
			$508.39
BRITT COVINGTON	US INK AND TONER	01/12/2016	$221.82
	STAPLS7149646339000002	01/20/2016	$18.60
	STAPLS7149646339000001	01/20/2016	$4.53
			$244.95
CHRIS FAUST	STAPLS7148886165000001	01/07/2016	$66.05
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	WALMART.COM	01/22/2016	$113.55
	STAPLS7149861805000001	01/26/2016	$96.11
			$327.71
DANIEL COVEY	WALMART.COM 8009666546	01/08/2016	$26.87
	LORICK OFFICE PRODUCTS	01/12/2016	$269.46
	LORICK OFFICE PRODUCTS	01/28/2016	$27.00
			$323.33
DEBORAH WHITE	STAPLES 00108449	01/06/2016	$644.43
	STAPLES DIRECT	01/21/2016	$101.63
			$746.06
DOROTHY MOORE	STAPLS7149908361000002	01/23/2016	$10.79
	STAPLS7149908361000001	01/26/2016	$29.71

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$40.50
DOUG BOYKIN	LORICK OFFICE PRODUCTS	01/06/2016	$196.56
	VISUALCRON.COM	01/06/2016	$399.00
	CTC CONSTANTCONTACT.COM	01/28/2016	$195.00
	AMAZON MKTPLACE PMTS	01/28/2016	$103.11
			$893.67
DOUG KIRKLAND	WW GRAINGER	01/13/2016	$45.46
	HENDERSON SUPPLY CO. I	01/19/2016	$35.63
	1140 PERRY MANN	01/20/2016	$39.68
	LOWES #00499	01/21/2016	$48.91
			$169.68
EDWARD PORTER	US INK AND TONER	01/27/2016	$185.08
	STAPLS7150064130000001	01/27/2016	$175.94
			$361.02
FRANKLIN BRYAN	STAPLS7149351204000001	01/14/2016	$60.12
	STAPLS7150047859000001	01/27/2016	$48.06
			$108.18
GLENDA LAWSON	STAPLS7149892184000001	01/26/2016	$99.69
			$99.69
JANET ROBINSON	STAPLS7149477177000001	01/16/2016	$80.01
	STAPLS7149830079000001	01/22/2016	$32.62
			$112.63
JASON KELLY	STAPLS7149777569000001	01/22/2016	$37.99
			$37.99
JEFF MISHOE	STAPLS7148529539000001	12/31/2015	$119.53
	STAPLS7148529539000002	01/01/2016	$21.31
			$140.84
JESSICA CHESLEY	US INK AND TONER	01/04/2016	$362.67
	OFFICE DEPOT #1214	01/07/2016	$90.59
	STAPLS7149205252000001	01/13/2016	$24.22
	STAPLS7149295538000001	01/14/2016	$119.59
	STAPLS7149716284000002	01/21/2016	$12.27
	STAPLS7149716284000001	01/21/2016	$27.01
			$636.35
KOA MORGAN	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/22/2016	$26.00
			$130.00
LAVETTA GRAY	THE HOME DEPOT 1127	01/06/2016	$56.10
	STAPLS7149005856000001	01/09/2016	$402.94

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
LAVETTA GRAY	STAPLS7149005856000003	01/09/2016	$49.74
	STAPLS7149005856000002	01/09/2016	$133.54
	STAPLES 00118018	01/27/2016	$51.65
			$693.97
MARK MANAFO	FORMS AND SUPPLY - AOPD	01/05/2016	$39.92
	FORMS AND SUPPLY - AOPD	01/05/2016	$72.72
	FORMS AND SUPPLY - AOPD	01/05/2016	$61.23
	FORMS AND SUPPLY - AOPD	01/05/2016	$73.40
	FORMS AND SUPPLY - AOPD	01/11/2016	$19.63
	FORMS AND SUPPLY - AOPD	01/12/2016	$72.33
	FORMS AND SUPPLY - AOPD	01/15/2016	$10.43
	GRAND STRAND WATER&SEWER	01/19/2016	$133.66
	TERMINIX SERVICE INC	01/19/2016	$475.00
	FORMS AND SUPPLY - AOPD	01/21/2016	$31.31
			$989.63
MARK SMITH	LOWES #00639	01/11/2016	$43.18
	COLUMBIA FLAG & SIGN COM	01/26/2016	$13.91
	ACE HARDWARE CAYCE	01/26/2016	$17.08
	238 C-K COLUMBIA	01/27/2016	$118.59
			$192.76
MARVIN JACKSON	FORMS AND SUPPLY - AOPD	01/05/2016	$50.14
	FORMS AND SUPPLY - AOPD	01/12/2016	$36.33
	ACADEMIC SUPPLIER OFFICE	01/15/2016	$110.09
			$196.56
MARY RICHBURG	STAPLS7148873828000001	01/07/2016	$23.74
	STAPLS7148873828000002	01/07/2016	$59.39
	STAPLS7148998616000002	01/08/2016	$11.02
	STAPLS7148998616000003	01/09/2016	$37.13
	STAPLS7148998616000004	01/08/2016	$18.71
	STAPLS7149157040000002	01/12/2016	$52.27
	STAPLS7149176362000001	01/12/2016	$26.13
	STAPLS7149176362000002	01/13/2016	$24.75
	US INK AND TONER	01/20/2016	$66.11
	STAPLS7149157040000001	01/22/2016	$11.87
	STAPLS7149894918000003	01/26/2016	$16.41
	STAPLS7149894918000002	01/26/2016	$17.26
	STAPLS7149894918000001	01/26/2016	$26.23
	STAPLS7150071109000001	01/27/2016	$66.73
	STAPLS7150142806000001	01/28/2016	$51.13
			$508.88
MELISSA HOLMES	STAPLS7148826180000001	01/07/2016	$10.25
	STAPLS7148826180000002	01/07/2016	$18.13
	STAPLS7148826180000003	01/07/2016	$29.26
	US INK AND TONER	01/25/2016	$536.19
	NATIONAL ASSOCIATION OF	01/26/2016	$395.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA HOLMES	STAPLS7149900242000001	01/26/2016	$185.80
	THE POST AND COURIER	01/27/2016	$23.05
			$1,197.68
MICHELLE ADAMS	STAPLS7149118050000001	01/12/2016	$136.38
	STAPLS7149118050000002	01/21/2016	$16.31
	STAPLS7149827415000001	01/24/2016	$10.59
			$163.28
MICHELLE JACO	STAPLS7148537597000001	12/31/2015	$94.19
	US INK AND TONER	01/08/2016	$337.93
	STAPLS7149517600000001	01/16/2016	$104.09
	STAPLS7148623542000002	01/20/2016	$179.82
	STAPLS7149615260000001	01/20/2016	$37.76
	STAPLS7148623542000001	01/20/2016	$84.94
	STAPLS7150096051000002	01/28/2016	$14.97
			$853.70
NEIL ADCOX	Amazon.com	01/13/2016	$44.88
	STAPLS7149426198000001	01/15/2016	$114.80
	STAPLS7149942946000002	01/26/2016	$56.34
	STAPLS7149942946000001	01/26/2016	$43.72
	STAPLS7150152109000001	01/28/2016	$151.83
			$411.57
PAMELA KENNEDY	STAPLS7149148804000001	01/12/2016	$204.85
			$204.85
PAT PRUITT	US INK AND TONER	01/20/2016	$117.16
	STAPLS7149660443000002	01/20/2016	$5.34
	STAPLS7149660443000001	01/20/2016	$65.47
			$187.97
PATRICIA FLANAGAN	FORMS AND SUPPLY - AOPD	01/08/2016	$80.81
			$80.81
RACHELLE ROBERSON	STAPLS7149793121000002	01/22/2016	$28.75
	STAPLS7149793121000001	01/22/2016	$223.56
			$252.31
ROBERT BOUYEA	CANSTOCKPHOTO COM	01/13/2016	$7.00
	CANSTOCKPHOTO COM	01/14/2016	$7.00
	CANSTOCKPHOTO COM	01/13/2016	$7.00
			$21.00
RON CAMPBELL	LOWES #00499	01/05/2016	$26.57
	238 C-K COLUMBIA	01/06/2016	$124.41
	SHERWIN WILLIAMS #2076	01/06/2016	$89.29
	CMH #44 DV OF HAINES	01/07/2016	$131.03
	238 C-K COLUMBIA	01/07/2016	$81.65
	ROSE TALBERT	01/08/2016	$119.97
	CMH #44 DV OF HAINES	01/14/2016	$127.44

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
RON CAMPBELL	ABC SUPPLY 0044	01/14/2016	$183.41
	LOWES #00499	01/25/2016	$111.07
	ROSE TALBERT	01/26/2016	$123.99
	SHERWIN WILLIAMS #2614	01/26/2016	$107.95
	L FISHMAN & SON COLUMBIA#	01/26/2016	$89.88
	SHERWIN WILLIAMS #2614	01/27/2016	$21.59
			$1,338.25
RON JONES	STAPLES 00108696	01/04/2016	$63.05
			$63.05
RONALD DICKERSON	US INK AND TONER	01/06/2016	$902.94
	STAPLS7148970239000002	01/08/2016	$6.23
	OFFICEMAX CT IN#093344	01/08/2016	$471.45
	STAPLS7148970239000001	01/08/2016	$80.74
	STAPLS7149781450000001	01/22/2016	$29.27
	US INK AND TONER	01/28/2016	$857.82
			$2,348.45
RONNIE CLAMP	WM SUPERCENTER #1183	01/21/2016	$19.16
			$19.16
ROY C LOWE	USPS 45622001029800513	01/05/2016	$137.00
	ROMAC TROPHIES & SIGNS	01/06/2016	$16.96
	STAPLS7148689337000001	01/06/2016	$41.67
	STAPLS7148997246000001	01/08/2016	$41.14
	BCT SOUTH CAROLINA	01/08/2016	$22.67
	STAPLS7148997246000002	01/09/2016	$18.10
	MANAGEDPRINT	01/17/2016	$137.80
	MANAGEDPRINT	01/21/2016	$111.28
			$526.62
RUSSELL MCCONNELL	CMH #44 DV OF HAINES	01/05/2016	$136.08
	CITY TRUE VALUE HARDWARE	01/11/2016	$10.45
			$146.53
SHIRLEY ALBERT	STAPLS7148980805000002	01/09/2016	$199.80
	STAPLS7148980805000001	01/09/2016	$57.67
	STAPLS7148980805000003	01/09/2016	$10.13
	STAPLS7148980805000004	01/09/2016	$15.11
	STAPLS7148984786000001	01/09/2016	$33.81
			$316.52
STARRANDA VAUGHN	HITT MARKING DEVICES	01/04/2016	$21.22
	STAPLS7148646817000001	01/05/2016	$6.47
	STAPLS7148845417000001	01/07/2016	$51.70
	STAPLS7148938450000001	01/08/2016	$12.40
	STAPLS7148938450000002	01/08/2016	$113.09
	AMAZON.COM AMZN.COM/BILL	01/15/2016	$58.51
	STAPLS7149450735000002	01/15/2016	$9.78
	STAPLS7149450735000001	01/15/2016	$30.79

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
STARRANDA VAUGHN	STAPLS7149497698000001	01/16/2016	$22.52
	WALMART.COM 8009666546	01/22/2016	$70.43
	INDEPENDENCE OFFICE AND B	01/26/2016	$48.18
			$445.09
STEVEN MOODY	PAYPAL SCMIDLANDSC	01/04/2016	$10.00
	CARD QUEST INC	01/13/2016	$66.61
	CALIFORNIA PACIFIC LA	01/12/2016	$623.24
			$699.85
SUE CRANE	STAPLS7148942409000001	01/08/2016	$1,388.99
	STAPLS7148942409000002	01/09/2016	$22.54
			$1,411.53
SUSAN MCCASLIN	CTC CONSTANTCONTACT.COM	01/07/2016	$40.00
			$40.00
TABITHA ELLIOTT	US INK AND TONER	01/07/2016	$128.09
	OFFICE DEPOT #1214	01/26/2016	$47.49
			$175.58
TERRANCE DAVID	FORMS AND SUPPLY - AOPD	01/13/2016	$137.40
	FORMS AND SUPPLY - AOPD	01/14/2016	$14.02
	FORMS AND SUPPLY - AOPD	01/25/2016	$32.18
	FORMS AND SUPPLY - AOPD	01/25/2016	$143.90
	FORMS AND SUPPLY - AOPD	01/27/2016	$10.95
			$338.45
THOMAS BLAKENEY	THE KEY SHOP INC	01/13/2016	$11.70
	XEROX SUPPLY TEXAS	01/23/2016	$218.16
			$229.86
TYLER CORLEY	STAPLS7149228167000001	01/22/2016	$47.62
			$47.62
VICKIE TYNER	BCT SOUTH CAROLINA	01/15/2016	$101.33
	STAPLS7149508259000003	01/16/2016	$2.92
	STAPLS7149508259000002	01/16/2016	$80.74
	STAPLS7149508259000001	01/16/2016	$32.71
			$217.70
VICTOR WARD	CABLE & CONNECTIONS	01/15/2016	$156.20
			$156.20
WENDY COURSON	STAPLS7148529976000001	12/31/2015	$108.02
	STAPLS7149360783000001	01/14/2016	$51.19
	STAPLS7149360783000002	01/14/2016	$19.50
	STAPLS7149360783000003	01/14/2016	$13.01
	MANAGEDPRINT	01/17/2016	$300.24
	OFFICE DEPOT #2233	01/21/2016	$16.59
			$508.55

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $22,530.02

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AMY T HORNSBY	BCT SOUTH CAROLINA	01/26/2016	$45.30
			$45.30
BETH S PARKS	THE STATE NEWSPAPER	01/06/2016	$13.74
	GAN 1120GRNVILLENEWCIR	01/05/2016	$15.39
			$29.13
CATHEDRAL NOLLEY	SOUTHWES 5262169469938	12/30/2015	$840.92
	POLLOCK COMPANY	01/13/2016	$85.27
	FORMS AND SUPPLY - AOPD	01/26/2016	$155.48
			$1,081.67
CINDY L HUTTO	FORMS AND SUPPLY - AOPD	01/08/2016	$50.22
	FORMS AND SUPPLY - AOPD	01/07/2016	$149.23
	Paper Pro	01/28/2016	$355.67
			$555.12
DARIUS WILLIAMS	FORMS AND SUPPLY - AOPD	01/05/2016	$138.16
	BestBuyCom778451000815	01/15/2016	$97.17
	FORMS AND SUPPLY - AOPD	01/14/2016	$43.02
	CELLULAR SALES EC-KR	01/25/2016	$64.24
	IMAGE TONER	01/26/2016	$28.90
	CELLULAR SALES EC-KR	01/28/2016	$128.48
			$499.97
DENISE L MEDLIN	DELTA AIR 0067743861033	01/14/2016	$250.70
	AMERICAN AI 0017744294426	01/15/2016	$275.70
	FORMS AND SUPPLY - AOPD	01/20/2016	$51.58
	FRANKLINCOVEYPRODUCTS	01/27/2016	$87.77
	SMITH RUBBER STAMP & SEAL	01/26/2016	$486.97
	FORMS AND SUPPLY - AOPD	01/27/2016	$18.01
	FORMS AND SUPPLY - AOPD	01/27/2016	$663.24
	FORMS AND SUPPLY - AOPD	01/27/2016	$756.27
	FORMS AND SUPPLY - AOPD	01/27/2016	$277.63
			$2,867.87
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	01/13/2016	$383.97
	FORMS AND SUPPLY - AOPD	01/13/2016	$5.11
	FORMS AND SUPPLY - AOPD	01/15/2016	$580.62
			$969.70
JAMES N MARTIN	THE KEY SHOP INC	01/06/2016	$12.42
	THE KEY SHOP INC	01/11/2016	$375.00
	THE KEY SHOP INC	01/13/2016	$60.43
	THE HOME DEPOT #1109	01/14/2016	$14.30
	WAL-MART #0881	01/19/2016	$13.21
	LOWES #03026	01/20/2016	$36.18
	NORTHERN TOOL EQUIP SC	01/21/2016	$21.39
	THE KEY SHOP INC	01/22/2016	$192.67
			$725.60
JEANNINE MOORE	AMERICAN AI 0012361862678	01/11/2016	$523.70

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JEANNINE MOORE	POLLOCK COMPANY	01/15/2016	$85.27
			$608.97
JEFFREY DAVIS	CENTRAL TRUE VALUE	01/05/2016	$41.55
	LOWES #01075	01/12/2016	$17.24
	JARED'S HARDWARE	01/13/2016	$17.83
	PEE DEE SUPPLY	01/15/2016	$9.91
	LUMBER EXPRESS	01/21/2016	$54.52
	MCCALLS SUPPLY #5	01/26/2016	$23.00
	LOWES #00626	01/28/2016	$127.38
			$291.43
JIMMY CHAMBERS JR.	LOWES #00469	12/31/2015	$172.72
	WM SUPERCENTER #641	12/31/2015	$2.04
	LOWES #00728	12/31/2015	$69.49
	AAA LOCKSMITH & ALARM COM	12/31/2015	$10.02
	LOWES #02595	01/04/2016	$10.05
	BULLIS HARDWARE	01/04/2016	$4.77
	THE HOME DEPOT 1127	01/05/2016	$159.08
	SUNBELT RENTALS #002	01/07/2016	$9.75
	THE HOME DEPOT 1119	01/06/2016	$300.00
	SUNBELT RENTALS #002	01/07/2016	$568.73
	SUNBELT RENTALS #002	01/08/2016	$3.18
	LOWES #00528	01/13/2016	$19.63
	LOWES #01983	01/14/2016	$27.66
	MCCALLS SUPPLY #19	01/14/2016	$26.49
	ADVANCE AUTO PARTS #2032	01/14/2016	$10.69
	DISCOUNT LOCK & SAFE	01/15/2016	$24.54
	THE TRANE COMPANY	01/22/2016	$161.56
	LOWES #00469	01/25/2016	$18.23
	LOWES #00667	01/25/2016	$30.17
	WM SUPERCENTER #641	01/26/2016	$4.09
	LOWES #00667	01/27/2016	$28.84
	ROBERTSON'S ACE HDWE	01/28/2016	$35.00
			$1,696.73
JOY GHENT	FORMS AND SUPPLY - AOPD	12/31/2015	$179.01
	BAUDVILLE INC.	01/04/2016	$140.40
	FORMS AND SUPPLY - AOPD	01/06/2016	$277.45
	W.E. JACKSON CO.	01/12/2016	$545.00
	FORMS AND SUPPLY - AOPD	01/12/2016	$62.88
			$1,204.74
KATHY SHARPE	OFFICE DEPOT #1214	01/15/2016	$189.40
	OFFICE DEPOT #5910	01/18/2016	$22.62
			$212.02
MARSHALL ROCK	AMAZON MKTPLACE PMTS	01/05/2016	$131.14
	WW GRAINGER	01/05/2016	$844.02
	STAPLES DIRECT	01/06/2016	$488.14

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL ROCK	PRODUCTS GROUP	01/08/2016	$29.91
	OFFICE DEPOT #1214	01/13/2016	$189.77
	STAPLES DIRECT	01/16/2016	$732.21
	AMAZON.COM AMZN.COM/BILL	01/18/2016	$108.35
	FORMS AND SUPPLY - AOPD	01/18/2016	$167.37
	CITY ELECTRIC #32	01/20/2016	$28.65
	ACE HARDWARE	01/20/2016	$7.48
	THE HOME DEPOT 1105	01/20/2016	$38.20
	OFFICE DEPOT #379	01/20/2016	$53.49
	THE HOME DEPOT 1105	01/20/2016	$19.25
	THE HOME DEPOT 1114	01/24/2016	$5.64
	LOWES #01521	01/25/2016	$14.03
	WALTERBORO DO IT B	01/25/2016	$102.58
	STAPLES 00108696	01/25/2016	$18.52
	ADI-CB	01/27/2016	$246.22
			$3,224.97
MARVIN PALMER	WW GRAINGER	01/04/2016	$57.89
	CORNERSTONE CONCRETE LLC	01/08/2016	$352.62
	PIONEER RENTAL	01/08/2016	$116.63
	PIONEER RENTAL	01/12/2016	$42.80
	WHITE HARDWARE 35	01/12/2016	$89.38
	LAURELWOOD EQUIPMENT CO I	01/12/2016	$33.17
	WW GRAINGER	01/25/2016	$365.85
	WW GRAINGER	01/25/2016	$144.72
			$1,203.06
MASSIMO PARMISANI	LOWES #02356	01/02/2016	$11.65
	LOWES #03026	01/04/2016	$12.30
	FORMS AND SUPPLY - AOPD	01/04/2016	$19.47
	FORMS AND SUPPLY - AOPD	01/04/2016	$104.91
	RADIOSHACK COR00196303	01/05/2016	$10.59
	DISCOUNT RAMPS.COM	01/07/2016	$249.99
	FORMS AND SUPPLY - AOPD	01/07/2016	$69.95
	WW GRAINGER	01/08/2016	$771.09
	IDN ARMSTRONGS INC16	01/12/2016	$23.90
	WW GRAINGER	01/12/2016	$16.59
	ESAFETY SUPPLIES INC	01/14/2016	$21.03
	FAST SIGNS	01/15/2016	$64.80
	IDN ARMSTRONGS INC16	01/15/2016	$416.93
	WW GRAINGER	01/18/2016	$67.54
	FORMS AND SUPPLY - AOPD	01/22/2016	$30.98
	AMAZON MKTPLACE PMTS	01/26/2016	$49.94
	FORMS AND SUPPLY - AOPD	01/27/2016	$26.81
			$1,968.47
MICHAEL A KNIGHT	LOWES #02464	01/06/2016	$34.93
	WESTBURY ACE HARDWARE	01/08/2016	$48.23

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A KNIGHT	GRAYCO HARDWARE RIDGELAN	01/07/2016	$17.73
	A-1 LOCKSMITH SERVICE	01/12/2016	$1.80
	THE HOME DEPOT 1103	01/14/2016	$202.90
	LOWES #00539	01/19/2016	$11.70
	LOWES #00539	01/19/2016	$4.82
	TRACTOR SUPPLY # 1349	01/25/2016	$10.79
	LOW COUNTRY ACE HARDWA	01/27/2016	$30.06
			$362.96
MONICA BROWN	FORMS AND SUPPLY - AOPD	01/08/2016	$115.24
			$115.24
PATRICK FALCONE	ULINE SHIP SUPPLIES	01/12/2016	$661.77
	HOMEDEPOT.COM	01/14/2016	$452.74
			$1,114.51
PEARL ARDIS	FORMS AND SUPPLY - AOPD	01/12/2016	$285.37
	FORMS AND SUPPLY - AOPD	01/14/2016	$28.55
	FORMS AND SUPPLY - AOPD	01/19/2016	$285.48
			$599.40
PHLEISHA LEWIS	AGENT FEE 8900681657202	12/30/2015	$60.00
	AMAZON.COM AMZN.COM/BILL	01/07/2016	$130.61
	FORMS AND SUPPLY - AOPD	01/11/2016	$61.26
	FORMS AND SUPPLY - AOPD	01/12/2016	$2.35
	IN DIAMOND GRAPHICS LLC	01/14/2016	$1,360.00
			$1,614.22
REBECCA M LYLES	TOWN OF BLYTHEWOOD	12/30/2015	$120.00
			$120.00
RICHARD BRAZIEL	FERGUSON ENT #478	01/04/2016	$11.77
	LOWES #00385	01/08/2016	$75.05
	WHITE HARDWARE 35	01/11/2016	$73.80
	LOWES #00385	01/15/2016	$149.37
	IN PIONEER CLEARING	01/19/2016	$20.00
	OREILLY AUTO 00014423	01/20/2016	$11.75
	QUARLES SUPPLY CO INC	01/20/2016	$95.85
	WM SUPERCENTER #4521	01/22/2016	$39.46
	IN PIONEER CLEARING	01/25/2016	$20.00
	BAKER DISTRIBUTING #540	01/26/2016	$132.16
	CC DICKSON BRANCH 1086	01/26/2016	$287.38
	MEETZE PLUMBING	01/26/2016	$112.50
	LOWES #00518	01/26/2016	$34.79
	THE HARDWARE STORE	01/27/2016	$40.00
	WW GRAINGER	01/28/2016	$131.30
	LOWES #00518	01/28/2016	$53.18
			$1,288.36
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	01/07/2016	$44.93
	CAROLINA STAMP AND ENG	01/08/2016	$502.00

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$546.93
ROBERT SHAPLEY	LOWES #00410	01/06/2016	$33.27
	LONGLEY SUPPLY MYRTLE B	01/06/2016	$65.61
	SIMPSON MANNING HDWE I	01/08/2016	$15.11
	AUTOZONE #3925	01/08/2016	$16.59
	SIMPSON MANNING HDWE I	01/08/2016	$27.52
	MCCALLS SUPPLY #5	01/14/2016	$43.44
	MCCALLS SUPPLY #5	01/14/2016	$18.05
	CAUSEYS HOME CENTER INC.	01/14/2016	$32.38
	MCCALLS SUPPLY #5	01/15/2016	$26.67
	LOWES #03026	01/21/2016	$27.69
	LOWES #03026	01/21/2016	$80.95
	LOWES #00626	01/22/2016	$112.06
	WALKER'S TRUE VALUE HARD	01/25/2016	$34.23
	BLANTON SUPPLIES D	01/25/2016	$17.26
	AGRI SUPPLY - FLORENCE	01/26/2016	$39.91
	LOWES #02803	01/28/2016	$77.71
	LOWES #02803	01/28/2016	$12.95
			$681.40
SANDRA P SHULL	BCT SOUTH CAROLINA	01/13/2016	$38.24
	BCT SOUTH CAROLINA	01/15/2016	$26.65
	GLEIM PUBLICATIONS INC	01/15/2016	$655.60
			$720.49
SHERRY WILSON	VERIFIED PERSON, INC.	01/20/2016	$428.00
			$428.00
TOM JUCHUM	MICROSOFT - 66 CHARLOTTE	01/14/2016	$145.83
			$145.83
VIKKI TYLER	GFOASC	01/22/2016	$102.50
	GFOASC	01/21/2016	$102.50
	GFOASC	01/22/2016	$102.50
			$307.50
WILLIAM B WILSON	ADVANCED DOOR SYSTEMS	01/04/2016	$121.98
	WW GRAINGER	01/04/2016	$134.99
	LOWES #03026	01/06/2016	$157.78
	MCCALLS SUPPLY #10	01/05/2016	$24.53
	LOWES #01776	01/06/2016	$14.57
	LOWES #03026	01/07/2016	$9.48
	THE HOME DEPOT #8913	01/07/2016	$61.47
	SHERWIN WILLIAMS #2767	01/08/2016	$238.92
	SHERWIN WILLIAMS #2429	01/12/2016	$6.88
	SHERWIN WILLIAMS #2429	01/12/2016	$2.56
	LOWES #00559	01/13/2016	$10.63
	THE HOME DEPOT #8913	01/12/2016	$17.96
	WW GRAINGER	01/14/2016	$19.62

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	PILOT 00007146	01/19/2016	$17.11
	ADVANCE AUTO PARTS #5790	01/19/2016	$5.45
	LOWES #01776	01/20/2016	$61.01
	MCCALLS SUPPLY #18	01/19/2016	$48.66
	LOWES #00416	01/20/2016	$3.42
	LOWES #01064	01/21/2016	$18.30
	NEWPORT HARDWARE	01/21/2016	$13.90
	LOWES #01776	01/26/2016	$47.69
	LOWES #01776	01/26/2016	$37.55
	LOWES #01776	01/26/2016	$37.55
	LOWES #01751	01/28/2016	$22.33
			$1,134.34

Total for DEPARTMENT OF MOTOR VEHICLES: $26,363.93

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BERNICE COOPER-JAMES	BLUE RIDGE ELECTRIC COOP	01/04/2016	$1,202.91
	MID CAROLINAS ELECTRIC C	01/04/2016	$240.18
	CENTURYLINK	01/04/2016	$58.07
	CITY OF GEORGETOWN	01/04/2016	$172.70
	CHARLESTON WATER SYSTEM 3	01/04/2016	$121.61
	CITY OF FLORENCE UTL FIN	01/04/2016	$110.22
	CENTURYLINK	01/04/2016	$51.98
	GREENWOOD CPW	01/04/2016	$130.08
	CITY OF CAMDEN WEB	01/04/2016	$232.28
	CITY OF CONWAY	01/04/2016	$48.12
	EDISTO ELECTRIC COOPERATI	01/04/2016	$781.58
	PIONEER RURAL WATER DI	01/04/2016	$47.10
	SC.GOV	01/04/2016	$44.63
	TWC TIME WARNER CABLE	01/06/2016	$107.91
	Lancaster Water & Sewer D	01/05/2016	$49.07
	NEWBERRY ELECTRIC COOPERA	01/06/2016	$286.40
	SC.GOV	01/05/2016	$35.29
	BAMBERG BOARD OF PUBLIC W	01/05/2016	$335.33
	NEXBILLPAY, LLC	01/05/2016	$2.00
	BLUE RIDGE ELECTRIC COOP	01/07/2016	$53.12
	CENTURYLINK	01/08/2016	$132.64
	TOWN OF KINGSTREE	01/08/2016	$64.76
	EDISTO ELECTRIC COOPERATI	01/08/2016	$1,488.95
	CENTURYLINK	01/08/2016	$74.08
	SC.GOV	01/07/2016	$297.74
	CENTURYLINK	01/08/2016	$90.26
	SC.GOV	01/07/2016	$150.38
	CENTURYLINK	01/11/2016	$0.24
	CENTURYLINK	01/11/2016	$145.23
	CENTURYLINK	01/11/2016	$521.98
	SANTEE ELECTRIC COOPERAT	01/12/2016	$119.43
	FSI SANTEE COOPER	01/12/2016	$327.61
	MID CAROLINAS ELECTRIC C	01/12/2016	$284.56
	MID CAROLINAS ELECTRIC C	01/15/2016	$356.88
	CENTURYLINK	01/19/2016	$154.20
			$8,319.52
BONNIE BROOKS	OFFICE DEPOT #1214	01/27/2016	$56.55
			$56.55
BRIAN K FREEMAN	BCT SOUTH CAROLINA	01/26/2016	$39.50
			$39.50
CHARLES D KYZER	NORTHERN TOOL EQUIP	01/07/2016	$41.22
	DANA SAFETY SUPPLY INC	01/11/2016	$154.44
			$195.66
CHRISTIAN S ANDERSEN	THE HOME DEPOT 1112	01/14/2016	$58.36
			$58.36

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER B CARROLL	MANCOMM	01/06/2016	$82.15
	J J KELLER & ASSOCIATES	01/07/2016	$27.80
	SMITH RUBBER STAMP & SEAL	01/13/2016	$19.83
	WM SUPERCENTER #4440	01/19/2016	$112.70
	DIXIE TROPHIES	01/20/2016	$99.36
	WM SUPERCENTER #2214	01/25/2016	$64.67
	WAL-MART #4506	01/25/2016	$32.27
	BCT SOUTH CAROLINA	01/26/2016	$23.75
			$462.53
DAVID J BABBITT	TRACTOR SUPPLY #1521	01/11/2016	$728.84
	TRACTOR SUPPLY #1521	01/13/2016	$136.05
			$864.89
ERIC J JEFFCOAT	NAPA STORE 1015006	01/06/2016	$407.16
	FASTENAL COMPANY01	01/07/2016	$297.22
	LOWES #00499	01/08/2016	$57.72
	LOWES #01064	01/14/2016	$83.34
	NAPA STORE 1015006	01/14/2016	$154.81
	FASTENAL COMPANY01	01/19/2016	$25.27
	LEE TRANSPORT EQUIPMENT	01/19/2016	$17.28
	FASTENAL COMPANY01	01/27/2016	$43.80
	DOLLAR GENERAL #12686	01/26/2016	$17.06
			$1,103.66
GLENN ASHE	CPS OHIO	01/03/2016	$196.87
	LOWES #03026	01/05/2016	$128.22
	LOWES #03026	01/06/2016	$202.13
	LEE TRANSPORT EQUIPMENT	01/07/2016	$64.56
	LOWES #03026	01/07/2016	$65.64
	LOWES #00559	01/09/2016	$107.98
	LOWES #01064	01/08/2016	$157.56
	SMITH RUBBER STAMP & SEAL	01/13/2016	$81.00
	LOWES #01064	01/26/2016	$147.16
	LOWES #01064	01/26/2016	$261.76
			$1,412.88
JAMES C GRIFFIN	CEIA USA LTD	01/08/2016	$1,251.64
	Belk.com	01/27/2016	$116.06
			$1,367.70
JASON S HARMON	WESTBURY'S HARDWARE	01/07/2016	$36.36
	WESTBURY'S HARDWARE	01/11/2016	$27.12
	WESTBURY'S HARDWARE	01/12/2016	$2.45
	LOWES #00385	01/15/2016	$10.78
	WM SUPERCENTER #881	01/25/2016	$46.28
			$122.99
JOHN I MOORE	LOWES #01120	01/06/2016	$169.84
	LOWES #01120	01/12/2016	$149.77

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN I MOORE	CAROLINA SUPPLYHOUSE INC	01/15/2016	$190.47
	ADVANCED DOOR SYSTEMS	01/20/2016	$567.00
	ADVANCED DOOR SYSTEMS	01/27/2016	$135.00
	LOWES #01064	01/27/2016	$39.36
			$1,251.44
JOYCE MCCARTY	VERIZON WRLS P2099-01	01/13/2016	$80.23
			$80.23
MARSH ARDILA	FORMS AND SUPPLY - AOPD	01/04/2016	$13.39
			$13.39
MAXIMILLIAN F FORSTER	USPS 45294005029805496	01/06/2016	$9.80
	OREILLY AUTO 00017772	01/07/2016	$19.41
			$29.21
MAYRANT J GAMBLE	SMITH RUBBER STAMP & SEAL	12/30/2015	$36.72
	BATTERIES PLUS	01/06/2016	$20.54
	LOWES #00433	01/12/2016	$28.02
	STAPLES 00106567	01/13/2016	$64.19
	CTO GOTOMYPC.COM	01/25/2016	$128.41
	OFFICE DEPOT #2196	01/26/2016	$9.46
			$287.34
MICHAEL DANGERFIELD	TANGACOM	01/10/2016	$29.98
	NOR NORTHERN TOOL	01/18/2016	$86.79
	SCTY OF ACCIDENT RECONST	01/20/2016	$100.00
	ARROWHEAD SCIENTIFIC IN	01/26/2016	$189.98
			$406.75
MICHELLE B HUNTER	VZWRLSS ETM SCT1456901	01/06/2016	$237.55
	FORMS AND SUPPLY - AOPD	01/04/2016	$20.58
	ACADEMIC SUPPLIER OFFICE	01/08/2016	$1,239.12
	ACADEMIC SUPPLIER OFFICE	01/09/2016	$458.38
	STAPLS7148959303000001	01/08/2016	$155.50
	FORMS AND SUPPLY - AOPD	01/27/2016	$175.28
			$2,286.41
MONIET T MOYE	BREWER CO INC	01/28/2016	$85.32
			$85.32
NICK A BABIN	THE HOME DEPOT 1110	01/14/2016	$22.31
			$22.31
PATRICIA D WOODWARD	ARC 313	01/25/2016	$236.35
			$236.35
PHILIP DELGADO	KRU-KEL CO INC	01/08/2016	$36.59
	NORFOLK WIRE AND ELECTRON	01/08/2016	$135.63
	FERGUSON ENTERPRISES 0249	01/13/2016	$18.45
	LEE TRANSPORT EQUIPMENT	01/14/2016	$47.52
	THE HOME DEPOT 1120	01/26/2016	$10.68
	THE HOME DEPOT 1120	01/26/2016	$44.17

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$293.04
RANDALL ERIC COBIA	WAPER INC	01/13/2016	$75.32
	LOWES #01064	01/13/2016	$30.72
	THE KEY SHOP INC	01/15/2016	$60.48
	ADVANCED DOOR SYSTEMS	01/26/2016	$422.80
	LOWES #01064	01/27/2016	$76.15
			$665.47
RANDY FLACK	CC DICKSON BRANCH 1086	01/04/2016	$254.43
	OFFICEMAX/OFFICE DEPOT659	01/05/2016	$116.92
	BATTERIES PLUS 635	01/11/2016	$25.43
	LOWES #02520	01/11/2016	$159.53
	IDN ARMSTRONGS INC16	01/12/2016	$261.15
	LEE TRANSPORT EQUIPMENT	01/14/2016	$104.76
	LOWES #00518	01/15/2016	$154.20
	SAMS HOME CENTER	01/20/2016	$67.42
	IDN ARMSTRONGS INC16	01/26/2016	$49.79
			$1,193.63
SHANTELL L CHATFIELD	BATTERIES PLUS	01/07/2016	$385.20
	AMAZON MKTPLACE PMTS	01/07/2016	$149.90
	LAWMENS DISTRIBUTION LLC	01/07/2016	$43.16
	PET SUPPLIES PLUS #803	01/08/2016	$82.04
	THE MENS WEARHOUSE #3224	01/13/2016	$701.93
	BELK #378	01/22/2016	$29.15
			$1,391.38
SUSAN W TERRY	CORRUGATED CONTAINERS INC	01/13/2016	$1,112.40
			$1,112.40
SUSANNE G SMITH	US INK AND TONER	01/21/2016	$58.21
			$58.21
TRAVIS J RIDDLE	LAWMENS DISTRIBUTION LLC	01/04/2016	$133.90
	ULINE SHIP SUPPLIES	01/07/2016	$1,175.84
	LAWMENS DISTRIBUTION LLC	01/07/2016	$392.97
	CORRUGATED CONTAINERS INC	01/07/2016	$1,092.96
	LAWMENS DISTRIBUTION LLC	01/07/2016	$461.11
	RED WING SHOE STORE #1	01/14/2016	$128.24
	RED WING SHOE STORE #1	01/14/2016	$104.60
			$3,489.62
VERNON W BRYAN	FORMS AND SUPPLY - AOPD	01/05/2016	$103.91
	WAL-MART #6887	01/13/2016	$37.12
			$141.03

Total for DEPARTMENT OF PUBLIC SAFETY: $27,047.77

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA GOLEBIOWSKI	AMERICAN AI 0012361250801	12/30/2015	$408.70
	AMERICAN AI 0010270033689	01/24/2016	$25.00
			$433.70
ANGELA STONE	FIBERTRONICS INC.	01/28/2016	$952.11
	MONOPRICE COM	01/27/2016	$142.95
			$1,095.06
ANGELA STROUD	CLAIM ADJ/EASYJET 000	12/16/2015	$48.83
			$48.83
ASHISH KANSUPADA	STAPLES 00106567	01/06/2016	$128.19
	STAPLES DIRECT	01/08/2016	$266.37
	SC BAR CLE	01/20/2016	$123.05
			$517.61
BLAIR B. BEARDEN	BAUDVILLE INC.	12/31/2015	$18.25
	FORMS AND SUPPLY - AOPD	01/05/2016	$446.62
	FORMS AND SUPPLY - AOPD	01/14/2016	$99.62
	SLED BACKGROUND CHE	01/22/2016	$26.00
	FORMS AND SUPPLY - AOPD	01/26/2016	$117.48
	STAPLS7150022610000002	01/27/2016	$22.08
	US INK AND TONER	01/27/2016	$370.08
	STAPLS7150022610000001	01/27/2016	$3.69
			$1,103.82
CALEISHA STUCKEY	AMERICAN AI 0012362783048	01/26/2016	$626.20
			$626.20
CARA D SELLERS	US INK AND TONER	01/05/2016	$10.38
	US INK AND TONER	01/08/2016	$116.81
	STAPLS7148969316000001	01/08/2016	$166.36
	US INK AND TONER	01/15/2016	$185.04
			$478.59
CHRISTINE MCKEE	NY TIMES NATL SALES	01/04/2016	$18.00
	NY TIMES NATL SALES	01/04/2016	$25.00
	NADA USEDCARGUIDE	01/12/2016	$105.00
	STAPLS7149257605000001	01/13/2016	$97.26
	GAN 1120GRNVILLENEWCIR	01/14/2016	$9.95
	FORMS AND SUPPLY - AOPD	01/15/2016	$153.61
	D J WALL-ST-JOURNAL	01/19/2016	$32.99
	D J WALL-ST-JOURNAL	01/19/2016	$32.99
	NAT'L TEC INFO SERVICE	01/21/2016	$153.70
			$628.50
CINDY L CHITTY	STAPLS0141200985000001	01/07/2016	$82.44
			$82.44
DANIELLE THOMPSON	STAPLS7149470092000001	01/16/2016	$62.15
	E-FILLIATE	01/19/2016	$553.77
	FORMS AND SUPPLY - AOPD	01/19/2016	$171.40

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE THOMPSON	FORMS AND SUPPLY - AOPD	01/20/2016	$40.13
			$827.45
DEBRA CONYERS	WAL-MART #2712	01/19/2016	$1.90
	WM SUPERCENTER #574	01/19/2016	$11.30
			$13.20
DON DENNIS	HERTZ RENT-A-CAR	01/15/2016	$350.39
			$350.39
HERSCHEL EVANS	LOWES #01521	01/05/2016	$50.31
			$50.31
JEFFREY T ADKINS	GIH GLOBALINDUSTRIALEQ	01/07/2016	$214.95
	FORMS AND SUPPLY - AOPD	01/07/2016	$12.26
	FORMS AND SUPPLY - AOPD	01/13/2016	$9.34
	EASYKEYSCOM INC	01/14/2016	$20.85
	EASYKEYSCOM INC	01/20/2016	$8.90
	EASYKEYSCOM INC	01/20/2016	$25.85
	LOWES #01066	01/21/2016	$70.14
			$362.29
JOHN LEIGHTON	DELTA AIR 0062330550507	01/03/2016	$583.20
	ENTERPRISE RENT-A-CAR	01/22/2016	$264.65
			$847.85
KAJI ORR	STAPLS7149450662000002	01/15/2016	$2.13
	STAPLS7149450662000001	01/15/2016	$47.12
	FRANKLINCOVEYPRODUCTS	01/26/2016	$12.86
	CARD QUEST INC	01/27/2016	$249.00
	STAPLS7149933727000001	01/26/2016	$51.18
			$362.29
KATELYN PHILLIPS	STAPLS7149733986000001	01/21/2016	$24.10
	STAPLS7149733986000002	01/21/2016	$16.98
	STAPLS7149733986000003	01/21/2016	$12.83
	STAPLS7149733986002001	01/26/2016	$9.20
			$63.11
KATHERINE SWANK	ENTERPRISE RENT-A-CAR	01/02/2016	$8.30
	AMERICAN AI 0010269977959	01/23/2016	$25.00
			$33.30
KATHLEEN SNYDER	STAPLS7149625042000002	01/20/2016	$27.54
	STAPLS7149625042000001	01/20/2016	$261.64
			$289.18
KIM PRATER	FORMS AND SUPPLY - AOPD	01/20/2016	$114.21
			$114.21
MELISSA ADCOX	FORMS AND SUPPLY - AOPD	01/05/2016	$3.28
	FORMS AND SUPPLY - AOPD	01/05/2016	$173.62
	USPS 45362502729803095	01/13/2016	$9.80

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA ADCOX	USPS 45362502729803095	01/13/2016	$39.20
	US INK AND TONER	01/25/2016	$85.32
	FORMS AND SUPPLY - AOPD	01/25/2016	$163.72
			$474.94
PERRY MATHIS	USPS 45181402129801685	01/27/2016	$49.00
			$49.00
RACHEL DAVIS	FORMS AND SUPPLY - AOPD	01/04/2016	$236.90
			$236.90
REGINA LAKE	FORMS AND SUPPLY - AOPD	12/31/2015	$104.90
	FORMS AND SUPPLY - AOPD	12/31/2015	$25.79
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SMITH RUBBER STAMP & SEAL	01/07/2016	$6.48
	LOWES #00385	01/10/2016	$36.63
	SLED BACKGROUND CHE	01/07/2016	$26.00
	FORMS AND SUPPLY - AOPD	01/14/2016	$82.79
			$308.59
SAMMY SANDERS	ATHENS PAPER-CHARLOTTE	01/27/2016	$416.76
	FORMS AND SUPPLY - AOPD	01/26/2016	$23.93
	FORMS AND SUPPLY - AOPD	01/27/2016	$69.12
			$509.81
SHARPE ORVILLE	AMERICAN AI 0012361929484	01/12/2016	$528.20
	AMERICAN AI 0010269539696	01/17/2016	$60.00
	AMERICAN AI 0010269945225	01/23/2016	$60.00
			$648.20
SHERYL WICKER	STAPLS7148818005000001	01/07/2016	$56.47
	STAPLS7149162011000001	01/12/2016	$335.54
	STAPLS7149162011000002	01/12/2016	$48.92
	STAPLS7149162011000003	01/12/2016	$17.10
	STAPLS7149162011000004	01/14/2016	$32.09
	STAPLS7149644351000002	01/20/2016	$21.39
	STAPLS7149644351000001	01/20/2016	$115.56
	STAPLS7149644351000003	01/20/2016	$15.08
	US INK AND TONER	01/21/2016	$465.68
			$1,107.83
SHUMPERT SUSAN	TCD TTA-RESEARCH &CPE	01/06/2016	$156.82
			$156.82
SIMON DAVIS	OFFICE DEPOT #332	01/20/2016	$431.98
			$431.98
STEPHANIE SOX	AMERICAN AI 0012362389034	01/20/2016	$617.20
	AMERICAN AI 0012362389033	01/20/2016	$617.20
			$1,234.40
SUSIE SHYTLE	DELTA AIR 0062333606573	01/28/2016	$728.20

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$728.20
TAMALYN HOOKS	FORMS AND SUPPLY - AOPD	01/13/2016	$125.86
			$125.86
TRACY GRUBB	STAPLES DIRECT	01/07/2016	$58.37
	STAPLES DIRECT	01/08/2016	$8.52
			$66.89
WILLIAM STUBBS	FORMS AND SUPPLY - AOPD	01/19/2016	$129.82
			$129.82
WILLIS FISHER	FORMS AND SUPPLY - AOPD	01/15/2016	$44.23
			$44.23

Total for DEPARTMENT OF REVENUE: $14,581.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	LOWES #00559	01/08/2016	$89.62
	CALHOUN SUPPLY CO INC	01/19/2016	$96.46
	ACADEMY SPORTS #136	01/25/2016	$100.00
			$286.08
AARON R. ARANT	BATTERIES PLUS	01/06/2016	$187.16
			$187.16
ABHA C THAKORE	FORMS AND SUPPLY - AOPD	01/12/2016	$56.81
			$56.81
ALBERT R TRAICHAL	TESSCO TECHNOLOGIES	01/11/2016	$1,658.00
	TESSCO TECHNOLOGIES	01/15/2016	$77.00
	TESSCO TECHNOLOGIES	01/28/2016	$166.34
	TESSCO TECHNOLOGIES	01/28/2016	$114.14
	DKC DIGI KEY CORP	01/29/2016	$479.16
			$2,494.64
ALFREDA MYERS	NAPA STORE 1015010	12/30/2015	$32.88
	CARQUEST 1375	12/31/2015	$2.68
	LR HOOK TIRE C	01/04/2016	$329.44
	CARQUEST 1375	01/04/2016	$249.29
	GOODYEAR FRASIER TIRE SER	01/04/2016	$1,673.87
	LOVE CHEVROLET PARTS AND	01/04/2016	$36.12
	LEE TRANSPORT EQUIPMENT	01/05/2016	$26.75
	LR HOOK TIRE C	01/05/2016	$296.55
	LEE TRANSPORT EQUIPMENT	01/05/2016	$139.10
	B & M EQUIPMENT REPAIR	01/05/2016	$628.75
	W P LAW INC	01/06/2016	$58.05
	LEE TRANSPORT EQUIPMENT	01/07/2016	$243.96
	CARQUEST 1375	01/07/2016	$6.49
	LEXINGTON COMMERCIAL TIRE	01/08/2016	$295.69
	CARQUEST 1375	01/11/2016	$25.42
	CARQUEST 1375	01/11/2016	$28.58
	LR HOOK TIRE C	01/11/2016	$878.79
	TRACTOR-SUPPLY-CO #0485	01/11/2016	$107.94
	CARQUEST 1375	01/11/2016	$28.38
	LR HOOK TIRE C	01/11/2016	$802.11
	CARQUEST 1375	01/11/2016	$7.36
	CARQUEST 1375	01/14/2016	$17.95
	SUPERIOR DIESEL INC	01/15/2016	$61.23
	NAPA STORE 1015010	01/15/2016	$21.42
	CARQUEST 1375	01/15/2016	$7.36
	A-Z LAWNMOWER PARTS	01/15/2016	$10.69
	FLINT EQUIP W COLUMBIA	01/20/2016	$21.46
	KARL CRAPPS TIRE SERVI	01/20/2016	$264.55
	NAPA STORE 1015010	01/20/2016	$43.28
	NAPA STORE 1015010	01/20/2016	$34.78
	CARQUEST 1375	01/21/2016	$108.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	CARQUEST 1375	01/21/2016	$23.48
	CARQUEST 1375	01/21/2016	$16.49
	CARQUEST 1375	01/21/2016	$16.31
	FLUID POWER SERVICES INC	01/22/2016	$63.13
	NAPA STORE 1015010	01/21/2016	$21.55
	NAPA STORE 1015010	01/21/2016	$47.41
	HILLS MACHINERY COMPANY	01/22/2016	$135.63
	NAPA STORE 1015010	01/22/2016	$27.80
	CARQUEST 1375	01/22/2016	$2.64
	DUNRITE MOBILE TRAILER SE	01/22/2016	$1,205.10
	SP ROADSNAP LLC	01/25/2016	$549.51
	BLANCHARD MACHINERY	01/25/2016	$105.07
	CARQUEST 1375	01/25/2016	$32.92
	CARQUEST 1375	01/25/2016	$22.45
	NAPA STORE 1015010	01/25/2016	$34.43
	NAPA STORE 1015002	01/25/2016	$26.33
	CARQUEST 1375	01/26/2016	$129.93
	DURACO, INC	01/26/2016	$426.15
	LEXINGTON COMMERCIAL TIRE	01/26/2016	$920.69
	NAPA STORE 1015010	01/26/2016	$52.30
	CAROLINA OUTDOORS	01/28/2016	$132.68
			$10,481.88
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	12/31/2015	$16.82
	FORMS AND SUPPLY - AOPD	01/20/2016	$33.20
	FORMS AND SUPPLY - AOPD	01/25/2016	$548.36
			$598.38
ALLAN W TERRY	AUTOZONE #1034	01/08/2016	$58.83
	NORTHERN TOOL EQUIP-SC	01/12/2016	$128.33
			$187.16
ALPHONSO SOLOMON	ALTEC CORPORATE 2	01/04/2016	$1,137.20
	APPLIED IND TECH 2254	01/04/2016	$1,116.55
	DARLINGTON AUTO PARTS	01/04/2016	$46.10
	DARLINGTON AUTO PARTS	01/04/2016	$111.76
	BTS #12	01/04/2016	$166.00
	NAPA DARLING 0025147	01/05/2016	$229.42
	PALMETTO SENTRY INC	01/05/2016	$15.97
	DARLINGTON AUTO PARTS	01/05/2016	$30.22
	NAPA DARLING 0025147	01/05/2016	$60.35
	NAPA DARLING 0025147	01/06/2016	$79.01
	NAPA DARLING 0025147	01/06/2016	$47.71
	FASTENAL COMPANY01	01/06/2016	$494.63
	DARLINGTON AUTO PARTS	01/06/2016	$23.81
	DARLINGTON AUTO PARTS	01/07/2016	$99.97
	FASTENAL COMPANY01	01/07/2016	$27.39
	DARLINGTON AUTO PARTS	01/07/2016	$75.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	NAPA DARLING 0025147	01/07/2016	$63.56
	DARLINGTON AUTO PARTS	01/08/2016	$25.23
	DARLINGTON AUTO PARTS	01/08/2016	$51.61
	DARLINGTON AUTO PARTS	01/11/2016	$12.82
	DARLINGTON AUTO PARTS	01/12/2016	$12.63
	NAPA DARLING 0025147	01/12/2016	$42.81
	CAROLINA HARDWARE OF DARL	01/13/2016	$74.39
	NAPA DARLING 0025147	01/13/2016	$113.53
	NAPA DARLING 0025147	01/13/2016	$120.48
	FASTENAL COMPANY01	01/14/2016	$57.94
	DARLINGTON AUTO PARTS	01/14/2016	$49.04
	MIDLANDS SPECIALTY	01/14/2016	$1,151.93
	AUDDIE BROWN CHEVROLET	01/15/2016	$28.02
	DARLINGTON AUTO PARTS	01/15/2016	$35.12
	GYRO-TRAC CORPORATION	01/19/2016	$728.95
	NAPA DARLING 0025147	01/21/2016	$10.70
	PROFESSIONAL HYDRAULICS	01/21/2016	$98.02
	DARLINGTON AUTO PARTS	01/21/2016	$28.40
	DARLINGTON AUTO PARTS	01/22/2016	$10.37
	PROFESSIONAL HYDRAULICS	01/22/2016	$234.04
	DARLINGTON AUTO PARTS	01/22/2016	$33.60
	PALMETTO SENTRY INC	01/22/2016	$11.31
	DARLINGTON AUTO PARTS	01/22/2016	$33.60
	NAPA DARLING 0025147	01/22/2016	$58.74
	NAPA DARLING 0025147	01/25/2016	$320.72
	RACEWAY FORD	01/26/2016	$53.15
	FASTENAL COMPANY01	01/26/2016	$62.38
	DARLINGTON AUTO PARTS	01/26/2016	$86.68
	DARLINGTON AUTO PARTS	01/27/2016	$14.02
	CAROLINA HARDWARE OF DARL	01/27/2016	$47.78
	DARLINGTON AUTO PARTS	01/27/2016	$5.42
	DARLINGTON AUTO PARTS	01/27/2016	$49.66
	RACEWAY FORD	01/27/2016	$149.80
	DARLINGTON AUTO PARTS	01/27/2016	$25.71
	MIDLANDS MACHINERY INC	01/27/2016	$876.53
			$8,540.46
ALTON T GRIGGS	ACADEMY SPORTS #196	01/06/2016	$91.79
	KELLYCO METAL DETECTOR	01/10/2016	$570.90
	AGRI SUPPLY - FLORENCE	01/12/2016	$230.94
	MOSELEY OUTDOOR POWER EQ	01/12/2016	$47.28
	USPS 45294105029809522	01/12/2016	$105.70
	HAMER DOOR PART OF FLOREN	01/13/2016	$120.42
	FORMS AND SUPPLY - AOPD	01/19/2016	$13.57
	FORMS AND SUPPLY - AOPD	01/19/2016	$141.36
	WM SUPERCENTER #630	01/21/2016	$199.72
	SCHOFIELD HARDWARE	01/21/2016	$53.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALTON T GRIGGS	USPS 45294105029809522	01/21/2016	$6.96
	AGRI SUPPLY - FLORENCE	01/21/2016	$53.45
	AGRI SUPPLY - FLORENCE	01/25/2016	$36.61
	NATIONAL HARDWARE	01/25/2016	$98.96
	ACADEMY SPORTS #196	01/27/2016	$97.19
	SAF GARD SAFETY SHOE 99	01/28/2016	$100.00
			$1,968.00
ALVIN A MELTON	LEWISGOETZCO INC	12/31/2015	$115.31
	CARQUEST 1302	01/04/2016	$31.89
	LEE TRANSPORT EQUIPMENT	01/04/2016	$118.80
	LEE TRANSPORT EQUIPMENT	01/04/2016	$502.20
	CUMMINS ATLANTIC #5	01/05/2016	$133.71
	CUMMINS ATLANTIC #5	01/05/2016	$96.67
	CARQUEST 1302	01/05/2016	$97.99
	CARQUEST 1302	01/05/2016	$238.45
	LOVE CHEVROLET PARTS AND	01/05/2016	$297.02
	CARQUEST 1302	01/05/2016	$15.89
	CLASSIC FORD OF COLUMBIA	01/05/2016	$8.17
	CLASSIC FORD OF COLUMBIA	01/05/2016	$131.69
	LEE TRANSPORT EQUIPMENT	01/05/2016	$19.44
	CAROLINA INTL TRUCKS	01/05/2016	$182.48
	CARQUEST 1302	01/05/2016	$35.41
	LOVE CHEVROLET PARTS AND	01/06/2016	$81.17
	CARQUEST 1302	01/06/2016	$338.61
	CAMPBELLS WRECKER SERVICE	01/06/2016	$250.00
	CARQUEST 1302	01/06/2016	$9.28
	DILMAR OIL COMPANY	01/06/2016	$73.28
	CAMPBELLS WRECKER SERVICE	01/06/2016	$250.00
	CARQUEST 1302	01/07/2016	$3.94
	INTERSTATE ALL BATTERY	01/06/2016	$533.95
	TRUCK SUPPLY COMPANY O	01/07/2016	$63.97
	SCRUGGS EQUIPMENT CO INC	01/07/2016	$683.67
	CARQUEST 1302	01/07/2016	$215.14
	TRUCK SUPPLY COMPANY O	01/07/2016	$101.41
	TRUCK SUPPLY COMPANY O	01/08/2016	$166.45
	NOR NORTHERN TOOL	01/08/2016	$23.45
	CARQUEST 1302	01/08/2016	$33.76
	LOVE CHEVROLET PARTS AND	01/11/2016	$199.96
	LOVE CHEVROLET PARTS AND	01/11/2016	$73.92
	CARQUEST 1302	01/11/2016	$10.92
	CARQUEST 1302	01/11/2016	$2.70
	CARQUEST 1302	01/11/2016	$8.94
	CARQUEST 1302	01/11/2016	$43.24
	CARQUEST 1302	01/12/2016	$112.87
	CARQUEST 1302	01/12/2016	$51.66
	CARQUEST 1302	01/12/2016	$10.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	CARQUEST 1302	01/12/2016	$19.06
	MID STATE INC	01/12/2016	$194.53
	TRUCK SUPPLY COMPANY O	01/13/2016	$157.79
	CLASSIC FORD OF COLUMBIA	01/13/2016	$121.50
	CARQUEST 1302	01/13/2016	$268.11
	CARQUEST 1302	01/13/2016	$28.50
	CARQUEST 1302	01/14/2016	$24.76
	LOVE CHEVROLET PARTS AND	01/14/2016	$162.34
	BLANCHARD MACHINERY	01/14/2016	$113.42
	CAMPBELLS WRECKER SERVICE	01/14/2016	$85.00
	CAMPBELLS WRECKER SERVICE	01/14/2016	$144.00
	M B COMPANIES INC	01/15/2016	$494.17
	FLINT EQUIP W COLUMBIA	01/15/2016	$306.07
	CARQUEST 1302	01/19/2016	$25.48
	WW WILLIAMS	01/19/2016	$224.15
	CARQUEST 1302	01/19/2016	$51.66
	BEARING DIST - COLUMBIA	01/19/2016	$768.42
	CARQUEST 1302	01/19/2016	$14.84
	CAROLINA INTL TRUCKS	01/19/2016	$224.09
	CARQUEST 1302	01/19/2016	$16.39
	CARQUEST 1302	01/19/2016	$69.37
	ASC CONSTRUCTION EQUIP	01/19/2016	$298.43
	CARQUEST 1302	01/20/2016	$16.61
	LOVE CHEVROLET PARTS AND	01/20/2016	$203.28
	CARQUEST 1302	01/20/2016	$142.03
	CARQUEST 1302	01/20/2016	$5.28
	CARQUEST 1302	01/20/2016	$21.45
	TRUCK SUPPLY COMPANY O	01/21/2016	$348.88
	AUTO SAFETY GLASS AND	01/20/2016	$221.01
	CAROLINA INTL TRUCKS	01/21/2016	$134.25
	CARQUEST 1302	01/21/2016	$51.66
	HILLS MACHINERY COMPANY	01/21/2016	$317.22
	HOSEPOWER USA	01/22/2016	$103.68
	CLASSIC FORD OF COLUMBIA	01/22/2016	$256.54
	CARQUEST 1302	01/22/2016	$51.66
	CARQUEST 1302	01/22/2016	$103.31
	TRUCK SUPPLY COMPANY O	01/22/2016	$53.54
	CARQUEST 1302	01/25/2016	$40.50
	CARQUEST 1302	01/25/2016	$40.50
	CARQUEST 1302	01/25/2016	$71.09
	LEE TRANSPORT EQUIPMENT	01/25/2016	$27.00
	BLANCHARD MACHINERY	01/26/2016	$130.01
	CARQUEST 1302	01/26/2016	$225.54
	CARQUEST 1302	01/26/2016	$153.00
	CARQUEST 1302	01/26/2016	$22.68
	FLINT EQUIP W COLUMBIA	01/26/2016	$153.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	AUTO SAFETY GLASS AND	01/25/2016	$100.00
	TRUCK SUPPLY COMPANY O	01/26/2016	$2.59
	FLINT EQUIP W COLUMBIA	01/27/2016	$109.72
	OREILLY AUTO 00016170	01/27/2016	$178.20
	CARQUEST 1302	01/27/2016	$88.81
	ASC CONSTRUCTION EQUIP	01/27/2016	$43.49
	AUTO SAFETY GLASS AND	01/26/2016	$221.01
	CARQUEST 1302	01/28/2016	$17.63
	CALIBER COLLISION 1601	01/28/2016	$2,025.49
	BLANCHARD MACHINERY	01/28/2016	$78.92
	H BARBER & SONS INC	01/27/2016	$96.53
	ASC CONSTRUCTION EQUIP	01/28/2016	$519.15
	HILLS MACHINERY COMPANY	01/28/2016	$109.00
	BLANCHARD MACHINERY	01/28/2016	$3.65
	ASC CONSTRUCTION EQUIP	01/28/2016	$128.63
	GOODYEAR FRASIER TIRE SER	01/28/2016	$195.22
			$15,992.63
ALVIN J NIDIFFER JR	HOSEPOWER USA	01/04/2016	$28.50
	IBS OF COLUMBIA	01/04/2016	$97.15
	PRO AUTO PARTS WARE	01/04/2016	$31.82
	NAPA STORE 1015006	01/05/2016	$18.39
	CLASSIC FORD OF COLUMBIA	01/06/2016	$128.35
	NAPA STORE 1015006	01/06/2016	$4.30
	OREILLY AUTO 00016667	01/07/2016	$18.10
	NAPA STORE 1015006	01/07/2016	$7.19
	OREILLY AUTO 00016667	01/08/2016	$36.21
	OREILLY AUTO 00016667	01/08/2016	$17.94
	OREILLY AUTO 00016667	01/08/2016	$17.58
	NAPA STORE 1015006	01/07/2016	$6.54
	CLASSIC FORD OF COLUMBIA	01/08/2016	$27.19
	CLASSIC FORD OF COLUMBIA	01/11/2016	$32.43
	OREILLY AUTO 00016667	01/12/2016	$12.57
	NAPA STORE 1015006	01/12/2016	$31.86
	OREILLY AUTO 00016667	01/13/2016	$73.43
	NAPA STORE 1015006	01/13/2016	$19.46
	TOYOTA CENTER	01/13/2016	$165.69
	OREILLY AUTO 00016667	01/15/2016	$4.87
	OREILLY AUTO 00016667	01/20/2016	$11.04
	NAPA STORE 1015006	01/20/2016	$30.91
	NAPA STORE 1015006	01/22/2016	$10.15
	PRO AUTO PARTS WARE	01/21/2016	$85.01
	OREILLY AUTO 00016667	01/22/2016	$17.94
	IBS OF COLUMBIA	01/27/2016	$115.51
	OREILLY AUTO 00016667	01/27/2016	$47.01
			$1,097.14
AMY CARDWELL	PEE DEE FIRE AND SAFETY I	01/12/2016	$1,044.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CARDWELL	FORESTRY SUPPLIERS	01/13/2016	$1,171.04
	ACE HARDWARE OF DILLON	01/13/2016	$53.54
	FASTENAL COMPANY01	01/13/2016	$169.20
	HOME AND INDUSTRIA	01/15/2016	$72.54
	WW GRAINGER	01/15/2016	$1,047.07
	FASTENAL COMPANY01	01/20/2016	$111.00
	AGRI SUPPLY - FLORENCE	01/21/2016	$615.55
	HARBOR FREIGHT TOOLS 120	01/21/2016	$75.59
	LANES BAIT & TACKLE	01/23/2016	$17.50
	FORESTRY SUPPLIERS	01/25/2016	$1,140.00
	LANES BAIT & TACKLE	01/23/2016	$20.00
	FASTENAL COMPANY01	01/28/2016	$145.36
			$5,682.52
AMY E THOMPSON	CITY ELECTRIC #21	01/15/2016	$14.40
			$14.40
AMY J HIGHTOWER	SANDERS SUPPLY CO	01/06/2016	$20.22
			$20.22
AMY L PETTY	WM SUPERCENTER #638	01/04/2016	$6.42
	FASTENAL COMPANY01	01/04/2016	$122.15
	FORMS AND SUPPLY - AOPD	01/08/2016	$60.08
	CHEROKEE OUTFITTERS	01/15/2016	$100.00
	CHEROKEE OUTFITTERS	01/19/2016	$100.00
	LOWES #02358	01/20/2016	$43.10
	LOWES #02358	01/25/2016	$16.06
			$447.81
ANDREA F GULLEY	FORMS AND SUPPLY - AOPD	12/31/2015	$75.50
	STAFFORD NUT & BOLT	01/07/2016	$69.55
	AIRGAS SOUTH	01/11/2016	$133.57
	SAFETY KLEEN SYSTEMS BRAN	01/12/2016	$342.26
	WW GRAINGER	01/19/2016	$135.07
	FORMS AND SUPPLY - AOPD	01/18/2016	$309.90
	CARQUEST AUTO SUPPLY	01/20/2016	$100.79
	WW GRAINGER	01/21/2016	$49.14
	FORMS AND SUPPLY - AOPD	01/25/2016	$20.79
	SUBURBAN PROPANE	01/26/2016	$1,306.68
	FORMS AND SUPPLY - AOPD	01/27/2016	$676.60
			$3,219.85
ANDREW ROWE	CAROLINA RIGGING	01/08/2016	$303.52
	NEFF RENTAL 047	01/11/2016	$822.15
	HERTZ EQUIPMENT	01/15/2016	$1,332.00
	THE HOME DEPOT 1110	01/26/2016	$138.05
			$2,595.72
ANN TINDALL	HERALD OFFICE SUPPLY INC	01/07/2016	$181.69
	HERALD OFFICE SUPPLY INC	01/08/2016	$34.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANN TINDALL	HERALD OFFICE SUPPLY INC	01/11/2016	$35.00
	CDW GOVERNMENT	01/12/2016	$58.80
	PALMETTO SPECIALITY PRODU	01/13/2016	$382.20
	HERALD OFFICE SUPPLY INC	01/15/2016	$213.31
	BARRONS DEPARTMENT STORE	01/15/2016	$100.00
	KOLDROK WATER & COFFEE	01/21/2016	$22.48
			$1,028.10
ANTHONY C OWEN	GWINN'S TIRE & ALLIGNME	12/31/2015	$956.23
	SPECIALTY STEELS 2	12/30/2015	$283.23
	ADVANCE AUTO PARTS #5500	12/31/2015	$91.22
	SP ROADSNAP LLC	01/05/2016	$350.51
	CLINE HOSE AND HYDRAULICS	01/05/2016	$83.03
	LONG TRAILER & BODY SERVI	01/05/2016	$82.54
	NAPA STORE 1017030	01/05/2016	$22.69
	GWINN'S TIRE & ALLIGNME	01/06/2016	$435.45
	GWINN'S TIRE & ALLIGNME	01/06/2016	$482.53
	CAMPBELL-BROWN INC	01/07/2016	$13.86
	LONG TRAILER & BODY SERVI	01/07/2016	$14.59
	NAPA STORE 1017030	01/08/2016	$127.00
	ADVANCE AUTO PARTS #5500	01/11/2016	$204.52
	ABLE MACHINE HYDRAULICS &	01/12/2016	$58.00
	CHRISTOPHER TRUCKS	01/12/2016	$125.00
	PITTS TRUCK SERVICE	01/12/2016	$550.00
	PITTS TRUCK SERVICE	01/13/2016	$475.00
	NAPA STORE 1017030	01/14/2016	$6.08
	ROADTEC INC	01/14/2016	$1,138.87
	ADVANCE AUTO PARTS #5500	01/19/2016	$208.52
	BLANCHARD MACHINERY	01/19/2016	$694.15
	PITTS TRUCK SERVICE	01/19/2016	$616.28
	ADVANCE AUTO PARTS #5500	01/20/2016	$8.75
	CLINE HOSE AND HYDRAULICS	01/21/2016	$109.53
	GOODLETT EQUIPMENT INC	01/20/2016	$1,071.63
	BOGGS TRACTOR 1	01/21/2016	$8.48
	NAPA STORE 1017030	01/25/2016	$116.45
	ADVANCE AUTO PARTS #5330	01/26/2016	$100.33
	NATIONAL SIGNAL INC.	01/22/2016	$242.89
	NAPA STORE 1017032	01/26/2016	$5.51
	CLINE HOSE AND HYDRAULICS	01/28/2016	$420.68
			$9,103.55
ANTHONY L MATTHEWS	FASTENAL COMPANY01	01/04/2016	$161.42
	TRACTOR-SUPPLY-CO #0453	01/04/2016	$106.98
	OLD STONE TRACTOR COMPAN	01/04/2016	$562.52
	OLD STONE TRACTOR COMPAN	01/06/2016	$1,310.14
	KIMBALL MIDWEST	01/07/2016	$58.85
	CAROLINA UNLIMITED TOO	01/06/2016	$416.71
	NEWBERRY HARDWARE	01/07/2016	$264.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY L MATTHEWS	FASTENAL COMPANY01	01/11/2016	$123.83
	OVERHEAD DOOR CO OF GREEN	01/11/2016	$1,383.66
	TRACTOR-SUPPLY-CO #0453	01/11/2016	$38.48
	NEWBERRY HARDWARE	01/11/2016	$316.72
	SUNRISE AUTO SUPPLY INC	01/11/2016	$160.53
	DERRICK EQUIPMENT INC	01/11/2016	$10.70
	GYRO-TRAC CORPORATION	01/12/2016	$788.36
	LOWES #02520	01/14/2016	$117.54
	SUNRISE AUTO SUPPLY INC	01/13/2016	$16.29
	FASTENAL COMPANY01	01/14/2016	$6.26
	SUNRISE AUTO SUPPLY INC	01/15/2016	$8.67
	FASTENAL COMPANY01	01/15/2016	$36.59
	NAPA AUTO PARTS NEWBERRY	01/19/2016	$74.86
	NEWBERRY HARDWARE	01/20/2016	$92.90
	LOWES #02520	01/21/2016	$40.13
	LOWES #02520	01/21/2016	$7.91
	CAROLINA UNLIMITED TOO	01/20/2016	$45.15
	AUTOZONE #0279	01/22/2016	$23.96
	SUNRISE AUTO SUPPLY INC	01/22/2016	$47.83
	SUNRISE AUTO SUPPLY INC	01/22/2016	$78.84
	SUNRISE AUTO SUPPLY INC	01/22/2016	$19.47
	NEWBERRY HARDWARE	01/25/2016	$19.22
	LOWES #02520	01/25/2016	$16.09
	DIVERSIFIED RECYCL	01/26/2016	$7.50
	LEE TRANSPORT EQUIPMENT	01/26/2016	$325.18
	DIVERSIFIED RECYCL	01/26/2016	$358.00
	SUNRISE AUTO SUPPLY INC	01/25/2016	$71.20
	SUNRISE AUTO SUPPLY INC	01/25/2016	$75.71
	SAFETY INC	01/26/2016	$135.96
	NEWBERRY HARDWARE	01/27/2016	$15.39
	CYCLESORB	01/26/2016	$288.90
			$7,632.47
APRIL M KITSOS	WW GRAINGER	12/31/2015	$131.07
	ULINE SHIP SUPPLIES	01/13/2016	$156.68
			$287.75
ARTHUR MURDEN	BALLARD PARTS SERVICE CO	01/06/2016	$50.14
	TRACTOR-SUPPLY-CO #0423	01/07/2016	$72.70
	BLANCHARD EQUIPMENT	01/08/2016	$30.43
	WAFFLE HOUSE 1414	01/24/2016	$69.18
	TYLER BROTHERS	01/27/2016	$15.45
	BALLARD PARTS SERVICE CO	01/28/2016	$32.08
	LOWES #00559	01/28/2016	$393.65
			$663.63
ASHLEY D ROGERS	CHATHAM STEEL-SAV	01/04/2016	$1,550.58
	DIVERSIFIED PRODUCTS	01/06/2016	$2,471.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY D ROGERS	AIRGAS SOUTH	01/07/2016	$196.42
	KIMBALL MIDWEST	01/14/2016	$224.59
	APPLIED MSS	01/20/2016	$556.26
	IN ENVIRONMENTAL LABORAT	01/22/2016	$1,087.00
	KIMBALL MIDWEST	01/27/2016	$651.20
	CHROMATE INDUSTRIAL CORP	01/27/2016	$333.25
			$7,070.83
B E LEONARD	HERALD OFFICE SUPPLY INC	12/31/2015	$177.60
	STAPLES DIRECT	01/01/2016	$121.78
	STAPLES DIRECT	01/05/2016	$30.81
	WM SUPERCENTER #1017	01/20/2016	$17.74
	STAPLES DIRECT	01/26/2016	$116.62
			$464.55
BARBARA A JEFFCOAT	TODDCO DISTRIBUTORS LLC	01/13/2016	$2,104.79
	WAFFLE HOUSE 1522	01/23/2016	$29.84
			$2,134.63
BARBARA A POLATTY	NAPA AUTO 0027490	01/05/2016	$27.98
	WW GRAINGER	01/08/2016	$27.23
	NAPA AUTO 0027490	01/07/2016	$29.84
	WW GRAINGER	01/08/2016	$39.16
	JES EQUIPMENT SERVICES	01/14/2016	$130.00
	ENGINEERED SYSTEMS INC	01/18/2016	$735.00
	NAPA AUTO 0027490	01/19/2016	$46.17
	CAROLINA JACK & LIFT	01/20/2016	$255.00
	DILLON SUPPLY COMPANY	01/25/2016	$228.75
	NAPA AUTO 0027490	01/25/2016	$55.64
	NAPA AUTO 0027490	01/26/2016	$22.61
	DILLON SUPPLY COMPANY	01/26/2016	$128.85
	NAPA AUTO 0027490	01/27/2016	$961.93
	WW GRAINGER	01/28/2016	$249.87
	NAPA AUTO 0027490	01/27/2016	$38.70
			$2,976.73
BECKY C KUHN	FORMS AND SUPPLY - AOPD	12/31/2015	$92.62
	NSC NORTHERN SAFETY CO	01/07/2016	$83.56
			$176.18
BENJAMIN GEDDIS	DILMAR OIL COMPANY	12/31/2015	$446.97
	CAROLINA AUTO ELECTRIC	12/31/2015	$205.07
	WILLIAMS TIRES & AUTO	01/04/2016	$32.44
	IN CLARK'S GLASS SERVICE	01/04/2016	$262.75
	GYRO-TRAC CORPORATION	01/07/2016	$17.67
	AMERICAN TOWING	01/08/2016	$125.00
	IN CLARK'S GLASS SERVICE	01/13/2016	$495.59
	CREWS CHEVROLET	01/13/2016	$79.94
	AMERICAN TOWING	01/15/2016	$275.00
	NAPA AUTO 0031250	01/14/2016	$12.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN GEDDIS	FLEET CONCEPTS OF CHAR	01/14/2016	$60.68
	NUECO 96 E4	01/20/2016	$308.68
	HOLLYWOOD HARDWARE	01/20/2016	$32.46
	FLEET CONCEPTS OF CHAR	01/21/2016	$24.39
	CREWS CHEVROLET	01/22/2016	$622.12
	IN CLARK'S GLASS SERVICE	01/22/2016	$520.42
	JONES FORD INC.	01/25/2016	$115.27
	CHARLESTON RUBBER & GASKE	01/26/2016	$123.37
	WILLIAMS TIRES & AUTO	01/26/2016	$184.34
	GYRO-TRAC CORPORATION	01/26/2016	$762.14
	CHARLESTON RUBBER & GASKE	01/27/2016	$30.81
	BLANCHARD MACHINERY	01/27/2016	$2,002.85
	CUMMINS ATLANTIC #7	01/27/2016	$46.28
	OREILLY AUTO 00021048	01/27/2016	$71.94
	OREILLY AUTO 00021048	01/27/2016	$172.33
	NAPA AUTO 0031250	01/26/2016	$103.60
	OREILLY AUTO 00021048	01/27/2016	$83.44
	GYRO-TRAC CORPORATION	01/26/2016	$1,495.17
	GOODYEAR FRASIER TIRE SER	01/28/2016	$143.00
	CREWS CHEVROLET	01/26/2016	$411.33
	OREILLY AUTO 00021048	01/28/2016	$65.53
	NAPA AUTO 0031250	01/27/2016	$9.28
	OREILLY AUTO 00021048	01/28/2016	$30.38
			$9,372.53
BETSY JONES	NAPA DILLON 0000913	12/31/2015	$73.53
	NAPA DILLON 0000913	12/31/2015	$358.77
	NAPA DILLON 0000913	12/31/2015	$184.32
	WW GRAINGER	01/05/2016	$488.28
	IN ICE	01/05/2016	$246.24
	NAPA DILLON 0000913	01/06/2016	$63.93
	NAPA DILLON 0000913	01/11/2016	$247.65
	FORMS AND SUPPLY - AOPD	01/11/2016	$135.89
	NAPA DILLON 0000913	01/13/2016	$284.86
	NAPA DILLON 0000913	01/13/2016	$284.86
	FASTENAL COMPANY01	01/13/2016	$673.23
	NAPA DILLON 0000913	01/13/2016	$22.62
	FASTENAL COMPANY01	01/13/2016	$176.46
	NAPA DILLON 0000913	01/13/2016	$1,000.82
	FASTENAL COMPANY01	01/13/2016	$275.68
	NAPA DILLON 0000913	01/14/2016	$89.95
	LEE TRANSPORT EQUIPMENT	01/15/2016	$239.76
	LEE TRANSPORT EQUIPMENT	01/15/2016	$495.00
	AMERICAN INDUSTRIES INC	01/18/2016	$489.18
	HOME AND INDUSTRIA	01/20/2016	$17.32
	CAROLINA RIGGING	01/20/2016	$107.00
	NAPA DILLON 0000913	01/20/2016	$52.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETSY JONES	FASTENAL COMPANY01	01/20/2016	$139.67
	NAPA DILLON 0000913	01/20/2016	$75.37
	NAPA DILLON 0000913	01/21/2016	$5.57
	NAPA DILLON 0000913	01/21/2016	$280.31
	LEE TRANSPORT EQUIPMENT	01/21/2016	$617.80
	ACE HARDWARE OF DILLON	01/23/2016	$5.64
	NAPA DILLON 0000913	01/22/2016	$96.97
	HOME AND INDUSTRIA	01/23/2016	$5.61
	NAPA DILLON 0000913	01/22/2016	$135.41
	LEE TRANSPORT EQUIPMENT	01/22/2016	$437.21
	AGRI SUPPLY - FLORENCE	01/25/2016	$182.97
	FASTENAL COMPANY01	01/25/2016	$442.49
	NAPA DILLON 0000913	01/25/2016	$441.06
	NAPA DILLON 0000913	01/23/2016	$4.47
	FLINK COMPANY	01/26/2016	$487.73
	NAPA DILLON 0000913	01/26/2016	$39.53
	NAPA DILLON 0000913	01/27/2016	$357.91
	FASTENAL COMPANY01	01/28/2016	$138.77
	FASTENAL COMPANY01	01/28/2016	$66.94
			$9,969.57
BETTY A GRAY	DELTA AIR 0062331018211	01/14/2016	$450.20
			$450.20
BETTY H JOHNSON	LEE TRANSPORT EQUIPMENT	01/04/2016	$177.62
	WILSON EQUIPMENT CO INC	01/06/2016	$43.45
	NAPA AUTO 0027490	01/07/2016	$48.14
	MIDLANDS MACHINERY INC	01/07/2016	$962.99
	FORRESTS TIRE SERVICE INC	01/07/2016	$216.30
	WW GRAINGER	01/11/2016	$314.24
	HALL MANUFACTURING	01/12/2016	$1,018.12
	DERRICK EQUIPMENT INC	01/14/2016	$154.30
	FORRESTS TIRE SERVICE INC	01/15/2016	$849.00
	NAPA AUTO 0027490	01/14/2016	$237.44
	ALAMO INDUSTRIAL	01/15/2016	$99.83
	NAPA AUTO 0027490	01/19/2016	$121.23
	MIDLANDS MACHINERY INC	01/19/2016	$147.79
	CLASSIC FORD OF COLUMBIA	01/20/2016	$69.44
	CAROLINA OUTDOORS	01/21/2016	$191.08
	LINDER INDSTRL-COLUMBIA	01/22/2016	$33.73
	CAROLINA OUTDOORS	01/25/2016	$476.28
	HALL MANUFACTURING	01/25/2016	$1,101.89
	DERRICK EQUIPMENT INC	01/25/2016	$77.92
	LEE TRANSPORT EQUIPMENT	01/28/2016	$191.31
			$6,532.10
BOBBI M PRESCOTT	INTERNATIONAL ROAD RESEA	01/05/2016	$2,474.28
	A MOBILE STORAGE	01/14/2016	$77.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBI M PRESCOTT	ROURK PLUMBING COMPANY LL	01/15/2016	$125.00
	ROURK PLUMBING COMPANY LL	01/15/2016	$811.00
	SIMPLY SOUTHERN BISTRO	01/22/2016	$323.74
			$3,811.22
BOBBY CRIDER	ALPHA IMAGING SUPPLIES, I	01/04/2016	$725.76
	USPS 45044000029810421	01/06/2016	$49.00
	ONE SOURCE DISTRIBUTION	01/04/2016	$77.74
	ONE SOURCE DISTRIBUTION	01/04/2016	$311.04
	FORMS AND SUPPLY - AOPD	01/15/2016	$219.01
	FORMS AND SUPPLY - AOPD	01/19/2016	$493.34
			$1,875.89
BOBBY M. USRY	TYLER BROTHERS	01/11/2016	$100.00
			$100.00
BRADLEY L TROUT II	LOWES #00416	01/23/2016	$15.90
			$15.90
BRADLEY S DAVIS	THE HOME DEPOT 1104	01/08/2016	$5.80
			$5.80
BRENDA D DUNBAR	NAPA FLORENCE0037471	01/04/2016	$355.85
	NAPA FLORENCE0037471	01/04/2016	$10.69
	NAPA FLORENCE0037471	01/06/2016	$26.99
	SPARROW & KENNEDY TRACTOR	01/05/2016	$251.47
	DIVERSIFIED RECYCL	01/06/2016	$15.00
	NAPA FLORENCE0037471	01/07/2016	$50.41
	AGRI SUPPLY - FLORENCE	01/07/2016	$36.17
	COASTAL SANITARY SUPPLY	01/08/2016	$56.65
	FORMS AND SUPPLY - AOPD	01/07/2016	$278.34
	CAROLINA CUSTOM TRUCK AC	01/12/2016	$351.00
	NAPA FLORENCE0037471	01/12/2016	$173.60
	COAST 2 COAST ENVIRONME	01/13/2016	$1,175.29
	BTS #12	01/13/2016	$139.28
	FORMS AND SUPPLY - AOPD	01/15/2016	$175.02
	MOMAR	01/18/2016	$1,342.45
	NAPA FLORENCE0037471	01/19/2016	$9.88
	NAPA FLORENCE0037471	01/19/2016	$40.68
	NAPA FLORENCE0037471	01/20/2016	$17.67
	TRACTOR SUPPLY CO #1865	01/21/2016	$64.18
	NAPA FLORENCE0037471	01/21/2016	$368.37
	NAPA FLORENCE0037471	01/21/2016	$78.54
	BTS #12	01/20/2016	$288.11
	BTS #12	01/20/2016	$369.60
	NAPA FLORENCE0037471	01/21/2016	$64.54
	YARBOROUGH AUTO PARTS	01/22/2016	$19.43
	BTS #12	01/21/2016	$112.65
	VIZIBLE CHANGEZ	01/22/2016	$980.69
	AGRI SUPPLY - FLORENCE	01/22/2016	$332.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	NAPA FLORENCE0037471	01/22/2016	$50.41
	BTS #12	01/21/2016	$112.65
	SAFETY KLEEN CORP	01/25/2016	$182.22
	BTS #12	01/25/2016	$23.18
	BTS #12	01/25/2016	$25.00
	MIKE REICHENBACH FORD LI	01/26/2016	$1,043.37
	BTS #12	01/25/2016	$46.27
	BTS #12	01/26/2016	$128.00
	FLORENCE HYDRAULICS	01/27/2016	$186.38
	NAPA FLORENCE0037471	01/28/2016	$5.27
	BTS #12	01/27/2016	$100.95
	AGRI SUPPLY - FLORENCE	01/28/2016	$129.55
			$9,218.65
BRENDA F. GREEN	KINGSTREE TRUE VALUE	01/05/2016	$45.00
	MANAGEDPRINT	01/06/2016	$203.30
	KINGS TREE POWER EQUIPMEN	01/08/2016	$442.19
	NSC NORTHERN SAFETY CO	01/09/2016	$517.69
	GIH GLOBALINDUSTRIALEQ	01/11/2016	$172.33
	GIH GLOBALINDUSTRIALEQ	01/14/2016	$74.30
	CHICK-FIL-A #00835	01/23/2016	$38.50
	MCDONALD'S F31492	01/23/2016	$47.06
	WAFFLE HOUSE 0356	01/23/2016	$50.04
	USPS 45460005529806304	01/27/2016	$6.74
	KINGS TREE POWER EQUIPMEN	01/27/2016	$51.42
	CONCRETE SUPPLY CO LLC	01/27/2016	$1,382.29
	PEE DEE FIRE AND SAFETY I	01/28/2016	$1,359.95
	PEE DEE FIRE AND SAFETY I	01/28/2016	$243.26
			$4,634.07
BRETT MONTGOMERY	COOK AND BOARDMAN	01/07/2016	$2,106.00
	CITY TRUE VALUE HARDWARE	01/14/2016	$9.45
	ADVANCED DOOR SYSTEMS	01/18/2016	$271.43
	WW GRAINGER	01/28/2016	$51.25
			$2,438.13
BRIAN K BRIDGMON	BLACKS SUPPLY	01/13/2016	$13.10
	STILL'S SMALL ENGI	01/19/2016	$218.08
	BLACKS SUPPLY	01/28/2016	$17.82
			$249.00
BRIAN K CLACK	CAROLINA ELECTRICL SUPPLY	01/15/2016	$732.98
	CYCLONE DRIVE IN RESTAUR	01/21/2016	$19.86
	KJZ WINGS AND ALE LLC	01/23/2016	$12.94
	EZELL HARDWARE INC	01/23/2016	$28.15
			$793.93
CANDACE P BASS	FORMS AND SUPPLY - AOPD	01/13/2016	$108.54
	DADE PAPER - 16	01/28/2016	$126.58
	FORMS AND SUPPLY - AOPD	01/27/2016	$16.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$251.19
CARLOS JACKSON	GB SHOES 26	01/19/2016	$100.00
	GB SHOES 26	01/19/2016	$86.27
	HERTZ EQUIPMENT	01/27/2016	$1,968.40
			$2,154.67
CAROLYN R KOON	AMAZON MKTPLACE PMTS	01/07/2016	$56.09
	AMAZON.COM AMZN.COM/BILL	01/21/2016	$53.44
	VARIDESK	01/21/2016	$495.00
	IN CERTAINTY 3D LLC	01/25/2016	$148.50
	AVTECH SOFTWARE INC	01/27/2016	$499.95
	IN DATA NETWORK SOLUTION	01/28/2016	$975.72
			$2,228.70
CATHERINE L BROOKS	BCT SOUTH CAROLINA	01/14/2016	$22.67
	FORMS AND SUPPLY - AOPD	01/20/2016	$15.96
	FORMS AND SUPPLY - AOPD	01/26/2016	$84.20
			$122.83
CHADWICK L RAWLS	AMAZON MKTPLACE PMTS	01/07/2016	$85.13
			$85.13
CHARLENE SMITH	REPUBLIC SERVICES TRASH	01/04/2016	$123.00
	LANDAUER INC	01/05/2016	$776.15
	AIRGAS SOUTH	01/08/2016	$17.95
	BOUND TREE MEDICAL LLC	01/08/2016	$278.15
	DIAMOND SPRINGS WATER	01/15/2016	$9.22
	Marathon Products Inc	01/15/2016	$685.00
	SQ COASTAL BALANCE COMPA	01/22/2016	$725.00
			$2,614.47
CHARLES B MOUNT	BEARING DIST - ORANGEBURG	01/04/2016	$268.87
	ALTEC CORPORATE 2	01/04/2016	$29.12
	NAPA AUTO PARTS	01/04/2016	$5.61
	SUPERIOR MOTORS	01/05/2016	$48.15
	NAPA AUTO PARTS	01/04/2016	$4.47
	NAPA AUTO PARTS	01/04/2016	$43.31
	WILLIAMS AUTO ELECTRIC	01/04/2016	$522.75
	ORANGEBURG CHRYSLER DODGE	01/05/2016	$49.31
	BEARING DIST - ORANGEBURG	01/06/2016	$28.81
	NAPA AUTO PARTS	01/05/2016	$160.95
	HALL MANUFACTURING	01/06/2016	$226.83
	MOMAR	01/05/2016	$1,176.78
	NAPA AUTO PARTS	01/05/2016	$110.80
	BALLARD PARTS SERVICE CO	01/07/2016	$53.49
	NAPA AUTO PARTS	01/06/2016	$54.96
	BALLARD PARTS SERVICE CO	01/07/2016	$28.41
	NAPA AUTO PARTS	01/06/2016	$100.10
	ALTMAN TRACTOR & EQUIPME	01/07/2016	$36.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	BALLARD PARTS SERVICE CO	01/07/2016	$23.45
	NAPA AUTO PARTS	01/06/2016	$20.69
	BALLARD PARTS SERVICE CO	01/07/2016	$42.87
	NAPA AUTO PARTS	01/06/2016	$8.41
	NAPA AUTO PARTS	01/08/2016	$15.50
	BALLARD PARTS SERVICE CO	01/08/2016	$28.89
	NAPA AUTO PARTS	01/08/2016	$10.18
	WILLIAMS AUTO ELECTRIC	01/08/2016	$289.39
	NAPA AUTO PARTS	01/08/2016	$33.64
	NAPA AUTO PARTS	01/07/2016	$5.78
	ALTMAN TRACTOR & EQUIPME	01/11/2016	$29.31
	BALLARD PARTS SERVICE CO	01/11/2016	$14.16
	ALTEC CORPORATE 2	01/11/2016	$49.13
	BLANCHARD EQUIPMENT	01/12/2016	$30.90
	LEE TRANSPORT EQUIPMENT	01/12/2016	$88.35
	COMPANY WRENCH	01/11/2016	$616.88
	SUPERIOR MOTORS	01/12/2016	$406.72
	NAPA AUTO PARTS	01/11/2016	$58.49
	LEE TRANSPORT EQUIPMENT	01/12/2016	$112.57
	CLASSIC FORD OF COLUMBIA	01/12/2016	$188.64
	SWEEPER PARTS SALES SPS I	01/12/2016	$357.17
	BALLARD PARTS SERVICE CO	01/13/2016	$81.53
	NAPA AUTO PARTS	01/12/2016	$12.97
	NAPA AUTO PARTS	01/12/2016	$30.29
	BALLARD PARTS SERVICE CO	01/13/2016	$147.88
	NAPA AUTO PARTS	01/12/2016	$67.60
	NAPA AUTO PARTS	01/13/2016	$38.41
	NAPA AUTO PARTS	01/13/2016	$8.17
	NAPA AUTO PARTS	01/13/2016	$43.01
	NAPA AUTO PARTS	01/13/2016	$30.28
	NAPA AUTO PARTS	01/13/2016	$4.72
	NAPA AUTO PARTS	01/13/2016	$13.32
	BALLARD PARTS SERVICE CO	01/21/2016	$189.78
	NAPA AUTO PARTS	01/21/2016	$6.06
	KIMBALL MIDWEST	01/22/2016	$271.95
	BALLARD PARTS SERVICE CO	01/22/2016	$189.78
	NSC NORTHERN SAFETY CO	01/26/2016	$499.71
	NSC NORTHERN SAFETY CO	01/27/2016	$24.62
	SOUTHERN LUBRICANTS	01/25/2016	$442.70
	NAPA AUTO PARTS	01/26/2016	$82.43
	LITTLE ROADSIDE MANAGE	01/26/2016	$431.45
	WILLIAMS AUTO ELECTRIC	01/26/2016	$165.54
	LOWES #00559	01/27/2016	$114.28
	NAPA AUTO PARTS	01/26/2016	$11.00
	BALLARD PARTS SERVICE CO	01/27/2016	$166.05
	JUMPERS AUTO PARTS INC	01/27/2016	$32.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$8,486.48
CHARLES D JONES	IN GARDEN CITY HEATING A	01/22/2016	$246.68
	LOWES #00559	01/28/2016	$192.54
			$439.22
CHARLES D. MURDAUGH	HD SUPPLY WHITE CAP #257	01/06/2016	$357.93
	BENTONS FEED AND SEED INC	01/06/2016	$90.00
			$447.93
CHARLES E BYRD	WESTBURY ACE HARDWARE	01/05/2016	$172.79
	THE HOME DEPOT 1120	01/14/2016	$85.32
	RUFFIN FARM SUPPLY	01/20/2016	$167.40
	WALTERBORO DO IT B	01/22/2016	$9.49
	WESTBURY ACE HARDWARE	01/22/2016	$56.14
	WESTBURY ACE HARDWARE	01/25/2016	$34.54
			$525.68
CHARLES E REYNOLDS	HERTZ EQUIPMENT	01/04/2016	$2,082.02
	VERIZON WRLS 0389301	01/12/2016	$31.79
	PIEDMONT FARM & GARDEN	01/14/2016	$107.05
	NORTHERN TOOL EQUIP	01/14/2016	$376.28
	WELDORS SUPPLY HOUSE INC	01/15/2016	$10.92
	IDEAL FUEL COMPANY INC	01/15/2016	$50.69
	LOWES #02595	01/15/2016	$28.87
	PIEDMONT FARM & GARDEN	01/19/2016	$12.72
	LOWES #02595	01/19/2016	$84.63
	FATZ CAFE #13	01/21/2016	$971.98
	MUTTS BBQ	01/23/2016	$1,391.98
	FAMOUS PIZZA	01/23/2016	$648.00
	Harrisons Workwear Sparta	01/26/2016	$180.20
	BULLIS HARDWARE	01/27/2016	$65.80
	BC CANNON	01/27/2016	$915.84
			$6,958.77
CHARLES G DAVENPORT	NAPA CAMDEN 0023016	01/04/2016	$19.96
	LEE TRANSPORT EQUIPMENT	01/04/2016	$123.05
	SQ PATS BODY SHOP	01/04/2016	$400.00
	CAMDEN PARTS & PROPANE	01/05/2016	$177.61
	NAPA CAMDEN 0023016	01/05/2016	$76.99
	JOHNSONS AUTO TRANSMISSIO	01/05/2016	$165.00
	BLANCHARD MACHINERY	01/06/2016	$47.37
	NAPA CAMDEN 0023016	01/06/2016	$102.65
	LOWES #01751	01/06/2016	$13.61
	BLANCHARD MACHINERY	01/07/2016	$237.15
	WATEREE TRAILER AND SU	01/07/2016	$1,080.89
	CAROLINA INTL TRUCKS	01/08/2016	$50.47
	LUGOFF FORD LINCOLN MERCU	01/08/2016	$41.58
	CAROLINA INTL TRUCKS	01/08/2016	$129.38
	CAMDEN PARTS & PROPANE	01/08/2016	$38.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	CAMDEN PARTS & PROPANE	01/11/2016	$46.80
	TMS JP AUTOMOTIVE	01/11/2016	$194.01
	NAPA CAMDEN 0023016	01/11/2016	$163.57
	CAMDEN PARTS & PROPANE	01/12/2016	$80.63
	CARQUEST 1328	01/12/2016	$9.56
	TRUCK SUPPLY COMPANY O	01/12/2016	$20.92
	SPARROW & KENNEDY TRACTOR	01/11/2016	$214.57
	NAPA CAMDEN 0023016	01/12/2016	$51.50
	BOBCAT OF COLUMBIA	01/12/2016	$480.34
	NAPA CAMDEN 0023016	01/13/2016	$35.81
	CUMMINS ATLANTIC #5	01/14/2016	$38.17
	TMS JP AUTOMOTIVE	01/13/2016	$338.01
	NAPA CAMDEN 0023016	01/14/2016	$44.06
	HILLS MACHINERY COMPANY	01/15/2016	$125.02
	SPARROW & KENNEDY TRACTOR	01/15/2016	$9.37
	RABONS ALIGNMENT & REPAIR	01/14/2016	$426.10
	ASC CONSTRUCTION EQUIP	01/15/2016	$758.45
	LEE TRANSPORT EQUIPMENT	01/18/2016	$265.97
	M & L ENGINE LLC	01/19/2016	$387.68
	LUGOFF FORD LINCOLN MERCU	01/20/2016	$487.48
	CAMDEN PARTS & PROPANE	01/20/2016	$60.20
	ALTMAN TRACTOR & EQUIPME	01/20/2016	$494.45
	LUGOFF FORD LINCOLN MERCU	01/20/2016	$82.37
	NAPA CAMDEN 0023016	01/20/2016	$100.33
	SPARROW & KENNEDY TRACTOR	01/20/2016	$119.30
	TMS JP AUTOMOTIVE	01/20/2016	$136.91
	NAPA CAMDEN 0023016	01/21/2016	$112.15
	LEE TRANSPORT EQUIPMENT	01/22/2016	$422.65
	SPARROW & KENNEDY TRACTOR	01/21/2016	$136.99
	CAMDEN PARTS & PROPANE	01/25/2016	$285.69
	CAMDEN PARTS & PROPANE	01/25/2016	$83.24
	CAMDEN PARTS & PROPANE	01/25/2016	$398.46
	TRACTOR SUPPLY #104	01/25/2016	$85.59
	TRACTOR SUPPLY #104	01/26/2016	$21.38
	NAPA CAMDEN 0023016	01/26/2016	$111.68
	CARQUEST 1328	01/27/2016	$53.92
	CAMDEN PARTS & PROPANE	01/27/2016	$127.41
	CAMDEN PARTS & PROPANE	01/27/2016	$3.93
	NAPA CAMDEN 0023016	01/28/2016	$44.21
	BLANCHARD MACHINERY CO	01/28/2016	$112.93
			$9,876.19
CHARLES MARSHALL III	CAROLINA LOCK & KEY	01/06/2016	$150.00
	SIMPSONS ACE HARDWARE	01/07/2016	$100.00
	HOSE & EQUIPMENT	01/08/2016	$99.24
	HYMAN PAPER & CHEMICAL	01/08/2016	$59.57
	CAROLINA LOCK & KEY	01/11/2016	$85.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES MARSHALL III	HERALD OFFICE SUPPLY INC	01/15/2016	$240.46
	FORTILINE-SUMTER 010	01/28/2016	$63.47
			$797.74
CHARLES R PONTON	OFFICE DEPOT #336	01/08/2016	$35.07
			$35.07
CHARLES R SKIPPER	NAPA MARION 0026815	01/04/2016	$457.01
	NAPA MARION 0026815	01/06/2016	$130.44
	SHEPPARDS TRUCK REBUILDER	01/06/2016	$111.33
	TRACTOR SUPPLY CO #1865	01/06/2016	$14.03
	NAPA MARION 0026815	01/06/2016	$46.27
	NAPA MARION 0026815	01/07/2016	$8.62
	NAPA MARION 0026815	01/07/2016	$102.19
	NAPA MARION 0026815	01/08/2016	$43.56
	NAPA MARION 0026815	01/11/2016	$46.65
	NAPA MARION 0026815	01/11/2016	$228.51
	NAPA MARION 0026815	01/11/2016	$28.57
	NAPA MARION 0026815	01/11/2016	$92.21
	SHEPPARDS TRUCK REBUILDER	01/11/2016	$252.05
	NAPA MARION 0026815	01/11/2016	$208.44
	NAPA MARION 0026815	01/11/2016	$28.26
	NAPA MARION 0026815	01/11/2016	$10.56
	NAPA MARION 0026815	01/12/2016	$36.14
	NAPA MARION 0026815	01/12/2016	$48.75
	NAPA MULLINS 0035681	01/14/2016	$228.19
	NAPA MARION 0026815	01/15/2016	$31.27
	NAPA MARION 0026815	01/15/2016	$68.44
	NAPA MARION 0026815	01/19/2016	$30.22
	NAPA MARION 0026815	01/20/2016	$63.05
	NAPA MARION 0026815	01/20/2016	$42.13
	NAPA MARION 0026815	01/20/2016	$99.03
	MARION COUNTY SUPPLY	01/20/2016	$32.24
	NAPA MARION 0026815	01/21/2016	$43.19
	NAPA MARION 0026815	01/21/2016	$9.91
	BTS #12	01/20/2016	$253.80
	NAPA MARION 0026815	01/22/2016	$114.46
	NAPA MARION 0026815	01/22/2016	$85.49
	GRANT'S BODY SHOP	01/14/2016	$155.00
	DILLON TRACTOR	01/26/2016	$828.12
	NAPA MARION 0026815	01/26/2016	$98.05
	NAPA MARION 0026815	01/26/2016	$46.43
	NAPA MARION 0026815	01/26/2016	$67.49
	CUMMINS ATLANTIC #12	01/26/2016	$1,403.28
	NAPA MARION 0026815	01/27/2016	$41.03
	NAPA MARION 0026815	01/27/2016	$20.40
	LARRYS AUTO PARTS &	01/26/2016	$20.00
	NAPA MARION 0026815	01/28/2016	$63.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	AUTOZONE #1024	01/28/2016	$49.67
			$5,787.66
CHRIS HUEPENBECKER	LOWES #00499	01/12/2016	$76.68
	LOWES #00499	01/21/2016	$51.46
	CMH #44 DV OF HAINES	01/22/2016	$252.72
	ACE HARDWARE CAYCE	01/26/2016	$13.89
	LOWES #00499	01/27/2016	$94.12
	GRAYBAR ELECTRIC COMPANY	01/27/2016	$172.87
			$661.74
CHRISTINA W. SHERBERT	NFL OFFICEWORKS	01/06/2016	$1,450.00
	SUBWAY 00202846	01/22/2016	$63.00
			$1,513.00
CHRISTINE B ZEIGLER	AMAZON.COM AMZN.COM/BILL	01/22/2016	$226.16
			$226.16
CHRISTOPHER GETER	LOWES #00626	01/05/2016	$85.18
	LOWES #00626	01/15/2016	$14.00
	LOWES #00626	01/19/2016	$19.97
	SIMPSON ACE HDWE	01/19/2016	$9.99
	FLINT TRADING, INC.	01/25/2016	$2,421.38
	SIMPSON ACE HDWE	01/26/2016	$9.99
	STAPLES 00104042	01/25/2016	$97.72
			$2,658.23
CHRISTOPHER J RICHARDSON	NORTHEAST WORKWEAR	01/11/2016	$100.00
	SPORTSMANS WAREHOUSE 155	01/11/2016	$227.87
	CONCRETE SUPPLY CO LLC	01/26/2016	$1,114.32
			$1,442.19
CHRISTOPHER L BASLER	LOWES #00559	01/12/2016	$115.56
	OFFICEMAX/OFFICEDEPOT6535	01/22/2016	$20.31
			$135.87
CHRISTOPHER PHILLIPS	LEE TRANSPORT EQUIPMENT	12/31/2015	$70.20
	LINDER INDSTRL-COLUMBIA	12/31/2015	$22.05
	AUTO PARTS OF SUMTER, INC	01/04/2016	$16.14
	AUTO PARTS OF SUMTER, INC	01/04/2016	$48.41
	GLASSCO INC	01/04/2016	$195.02
	NAPA AUTO 022008	01/04/2016	$307.13
	NAPA AUTO 022008	01/04/2016	$455.26
	FASTENAL COMPANY01	01/05/2016	$5.58
	SIMPSON ACE HDWE	01/06/2016	$4.85
	TRUCK SUPPLY COMPANY O	01/05/2016	$55.89
	NAPA AUTO 022008	01/06/2016	$49.24
	IN SOUTHERN MUNICIPAL EQ	01/07/2016	$2,441.83
	ASC CONSTRUCTION EQUIP	01/07/2016	$293.10
	HOSE & EQUIPMENT	01/06/2016	$82.78
	AUTO PARTS OF SUMTER, INC	01/08/2016	$153.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	HILLS MACHINERY COMPANY	01/08/2016	$248.28
	MIDLANDS MACHINERY INC	01/07/2016	$2,361.15
	NAPA AUTO 022008	01/08/2016	$115.52
	TRUCK SUPPLY COMPANY O	01/08/2016	$101.16
	NAPA AUTO 022008	01/08/2016	$7.38
	JONES CHEVROLET CO. INC	01/08/2016	$151.42
	BLANCHARD MACHINERY CO	01/12/2016	$72.61
	NAPA AUTO 022008	01/11/2016	$21.59
	AUTO PARTS OF SUMTER, INC	01/12/2016	$9.49
	NAPA AUTO 022008	01/12/2016	$13.79
	NAPA AUTO 022008	01/12/2016	$58.31
	WHITE AUTO ELECTRIC	01/13/2016	$697.09
	INFINGER UNLIMITED LLC	01/15/2016	$404.64
	AUTO PARTS OF SUMTER, INC	01/15/2016	$14.75
	NAPA AUTO 022008	01/14/2016	$133.77
	AUTO PARTS OF SUMTER, INC	01/19/2016	$46.89
	AUTO PARTS OF SUMTER, INC	01/19/2016	$19.53
	NAPA AUTO 022008	01/19/2016	$34.56
	AUTO PARTS OF SUMTER, INC	01/21/2016	$377.40
	NAPA AUTO 022008	01/20/2016	$28.52
	TRIPLE T FLORENCE	01/20/2016	$179.81
	OREILLY AUTO 00019703	01/22/2016	$6.05
	NAPA AUTO 022008	01/22/2016	$103.38
	AUTO PARTS OF SUMTER, INC	01/22/2016	$186.93
	NAPA AUTO 022008	01/22/2016	$88.84
	TRUCK SUPPLY COMPANY O	01/21/2016	$104.63
	NAPA AUTO 022008	01/21/2016	$27.84
	NAPA AUTO 022008	01/21/2016	$282.45
	NAPA AUTO 022008	01/22/2016	$29.72
	AUTO ELECTRIC CO SUMTER	01/25/2016	$27.00
	AUTO PARTS OF SUMTER, INC	01/25/2016	$31.36
	IN SOUTHERN MUNICIPAL EQ	01/25/2016	$87.01
	AUTO PARTS OF SUMTER, INC	01/25/2016	$31.36
	GOODLETT EQUIPMENT INC	01/25/2016	$2,259.47
	AUTO PARTS OF SUMTER, INC	01/26/2016	$68.75
	NAPA AUTO 022008	01/26/2016	$35.10
	NAPA AUTO 022008	01/26/2016	$16.03
	NANCE TRACTOR AND IMPLEM	01/27/2016	$85.36
	TRUCK SUPPLY COMPANY O	01/26/2016	$984.03
	NAPA AUTO 022008	01/26/2016	$150.62
	NAPA AUTO 022008	01/26/2016	$18.34
	AUTO PARTS OF SUMTER, INC	01/27/2016	$10.12
	NAPA AUTO 022008	01/27/2016	$50.94
	NAPA AUTO 022008	01/27/2016	$6.80
	TRUCK SUPPLY COMPANY O	01/27/2016	$4.79
	AUTO PARTS OF SUMTER, INC	01/28/2016	$10.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	ALTMAN TRACTOR & EQUIPME	01/28/2016	$244.94
	HOSE & EQUIPMENT	01/21/2016	$19.03
	NAPA AUTO 022008	01/27/2016	$133.90
	HOSE & EQUIPMENT	01/26/2016	$17.21
	AUTO PARTS OF SUMTER, INC	01/28/2016	$53.01
	HOSE & EQUIPMENT	01/21/2016	$19.03
	NAPA AUTO 022008	01/27/2016	$15.96
	AUTO PARTS OF SUMTER, INC	01/28/2016	$4.03
	TRUCK SUPPLY COMPANY O	01/27/2016	$169.39
	GOODLETT EQUIPMENT INC	01/27/2016	$1,772.72
			$16,454.84
CHRISTOPHER W. MADDEN	THE HOME DEPOT 1127	01/08/2016	$75.37
	TRI-COUNTY ACE BLDRS S	01/11/2016	$94.10
	SEALMASTER GREENVILLE	01/15/2016	$101.74
	THE HOME DEPOT 1127	01/15/2016	$152.39
	CRACKER BARREL #25 GREENV	01/21/2016	$20.61
	WM SUPERCENTER #641	01/21/2016	$32.76
	WM SUPERCENTER #2806	01/22/2016	$78.32
	CHANG AN	01/22/2016	$73.01
	WAFFLE HOUSE 1977	01/22/2016	$21.07
	CRACKER BARREL #579 POWDE	01/23/2016	$20.41
	THE HOME DEPOT #1129	01/25/2016	$133.69
			$803.47
CLAUDE E LAWSON	CARQUEST 1342	12/31/2015	$7.31
	PURITY CHEMICALS	12/30/2015	$229.00
	CARQUEST 1342	12/31/2015	$20.78
	NAPA AUTO PARTS 0000722	12/31/2015	$12.95
	HUNTER PIPE SUPPLY	01/04/2016	$221.79
	PALMETTO TIRE AND SERVICE	01/04/2016	$161.38
	BEARING DIST - ROCK HILL	01/05/2016	$57.01
	PALMETTO TIRE AND SERVICE	01/05/2016	$269.34
	HUNTER PIPE SUPPLY	01/05/2016	$235.40
	CARQUEST 1342	01/05/2016	$114.98
	CARQUEST 1342	01/05/2016	$5.77
	BEAM AUTO GLASS LLC	01/05/2016	$234.00
	ACE BUILDERS HDWE	01/06/2016	$4.27
	GYRO-TRAC CORPORATION	01/05/2016	$70.41
	CARQUEST 1342	01/06/2016	$27.99
	ITR INC	01/05/2016	$85.75
	BEAM AUTO GLASS LLC	01/05/2016	$180.00
	DUNLAP LIBERTY08530016	01/06/2016	$164.45
	DURACO, INC	01/06/2016	$567.26
	DUNLAP LIBERTY08530016	01/07/2016	$200.63
	NAPA AUTO PARTS 0000722	01/06/2016	$41.18
	CARQUEST 1342	01/07/2016	$18.33
	CARQUEST 1342	01/07/2016	$27.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	B&B TIRE AND WHEEL	01/08/2016	$1,329.90
	CARQUEST 1342	01/08/2016	$536.94
	HILLS MACHINERY COMPANY	01/11/2016	$164.63
	CARQUEST 1342	01/12/2016	$152.64
	DUNLAP LIBERTY08530016	01/12/2016	$407.06
	CARQUEST 1342	01/12/2016	$103.22
	DUNLAP LIBERTY08530016	01/12/2016	$407.06
	CARQUEST 1342	01/12/2016	$15.40
	DUNLAP LIBERTY08530016	01/12/2016	$407.06
	CARQUEST 1342	01/12/2016	$63.29
	ACE BUILDERS HDWE	01/12/2016	$12.80
	CARQUEST 1342	01/12/2016	$82.36
	CARQUEST 1342	01/12/2016	$88.22
	CARQUEST 1342	01/12/2016	$10.03
	RADIATOR EXPRESS WAREHOUS	01/13/2016	$149.80
	HILLS MACHINERY COMPANY	01/13/2016	$41.71
	COMER EQUIPMENT CO INC	01/13/2016	$345.77
	CARDINAL RUBBER & SEAL IN	01/14/2016	$8.95
	CARQUEST 1342	01/14/2016	$73.12
	CARQUEST 1342	01/14/2016	$27.99
	JAMES RIVER EQUIPMENT	01/15/2016	$134.04
	HUNTER PIPE SUPPLY	01/19/2016	$205.02
	LAMARS STARTER AND ALTERN	01/19/2016	$262.15
	LAMARS STARTER AND ALTERN	01/20/2016	$294.25
	ITR INC	01/19/2016	$557.45
	ITR INC	01/19/2016	$85.75
	BLANCHARD MACHINERY	01/20/2016	$7.04
	BLANCHARD MACHINERY	01/20/2016	$128.68
	ITR INC	01/19/2016	$114.38
	ACE BUILDERS HDWE	01/20/2016	$3.82
	HUNTER PIPE SUPPLY	01/21/2016	$115.99
	HUNTER PIPE SUPPLY	01/21/2016	$14.02
	B&B TIRE AND WHEEL	01/21/2016	$408.39
	ITR INC	01/21/2016	$66.76
	HUNTER PIPE SUPPLY	01/25/2016	$19.85
	FOURMAN`S REPAIR SHOP	01/26/2016	$84.69
	H&E EQUIPMENT SERVICES	01/27/2016	$320.98
	H&E EQUIPMENT SERVICES	01/27/2016	$13.71
	FERGUSON ENT #123	01/27/2016	$1.65
	HUNTER PIPE SUPPLY	01/27/2016	$114.37
	OREILLY AUTO 00016303	01/28/2016	$17.08
			$10,355.99
CLAUDE M BERRY	VERIZON WRLS P3419-01	12/31/2015	$21.39
	GEORGETOWN HARDWARE	01/05/2016	$5.30
	GEORGETOWN SMALL ENGINES,	01/06/2016	$443.94
	GEORGETOWN HARDWARE	01/06/2016	$7.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE M BERRY	WM SUPERCENTER #625	01/06/2016	$47.53
	THE BOOTJACK INC	01/15/2016	$97.64
	THE BOOTJACK INC	01/15/2016	$100.00
	THE BOOTJACK INC	01/15/2016	$97.64
	THE BOOTJACK INC	01/15/2016	$87.87
	THE BOOTJACK INC	01/15/2016	$100.00
	THE BOOTJACK INC	01/15/2016	$97.64
	THE BOOTJACK INC	01/15/2016	$100.00
	THE BOOTJACK INC	01/15/2016	$97.64
	THE BOOTJACK INC	01/15/2016	$100.00
	THE BOOTJACK INC	01/15/2016	$97.64
	THE BOOTJACK INC	01/15/2016	$100.00
	THE BOOTJACK INC	01/15/2016	$97.64
	FASTENAL COMPANY01	01/19/2016	$44.08
	CHICK-FIL-A #00835	01/23/2016	$13.29
	CHINA BUFFET OF JIN INC	01/24/2016	$52.34
	MCDONALD'S F31492	01/23/2016	$44.51
	BOJANGLES 030 01000306	01/23/2016	$12.85
	WAFFLE HOUSE 0356	01/23/2016	$60.00
	AUTOZONE #1023	01/27/2016	$22.44
	THE BOOTJACK INC	01/27/2016	$100.00
	GEORGETOWN MILL SUPPLIES	01/27/2016	$44.41
	EMEDCO	01/28/2016	$782.37
	THE BOOTJACK INC	01/28/2016	$100.00
	THE BOOTJACK INC	01/28/2016	$100.00
	FIRSTAIDPRODUCTSONLINE.CO	01/27/2016	$333.28
	EMEDCO	01/28/2016	$456.33
			$3,864.83
CLAUDE R IPOCK	SC DHEC/BUREAU OF F	01/13/2016	$125.00
	SC DHEC/BUREAU OF F	01/15/2016	$125.00
	SC DHEC/BUREAU OF F	01/15/2016	$125.00
	SC DHEC/BUREAU OF F	01/19/2016	$125.00
	SC DHEC/BUREAU OF F	01/20/2016	$125.00
	SC DHEC/BUREAU OF F	01/22/2016	$125.00
	SC DHEC/BUREAU OF F	01/22/2016	$125.00
	SC DHEC/BUREAU OF F	01/25/2016	$125.00
	SC DHEC/BUREAU OF F	01/26/2016	$125.00
	SC DHEC/BUREAU OF F	01/28/2016	$125.00
			$1,250.00
CLAY BODIFORD	GILSON COMPANY, INC.	01/06/2016	$817.17
	OFFICE DEPOT #2233	01/06/2016	$117.69
	LOWES #00497	01/12/2016	$64.32
	LOWES #00497	01/20/2016	$78.42
	ATLANTIC SUPPLY DEPT 3	01/21/2016	$880.95
			$1,958.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAYTON W RICHTER	TRADO SUPPLIES INC	01/04/2016	$508.46
	THE HOME DEPOT 1105	01/04/2016	$47.04
	THE HOME DEPOT 1105	01/06/2016	$64.14
	FORMS AND SUPPLY - AOPD	01/20/2016	$116.84
			$736.48
CLIFFORD SELKINGHAUS	LOWES #01064	01/22/2016	$19.00
			$19.00
CLIFTON E OVERSTREET	LONG TRAILER & BODY SERVI	01/06/2016	$715.10
	TRACTOR SUPPLY #1444	01/21/2016	$460.09
	CAROLINA INTL TRUCKS	01/27/2016	$291.92
			$1,467.11
CLIFTON E WHITE	OSWALD WHOLESALE LUMBER I	01/13/2016	$2,097.20
			$2,097.20
CLINT BEAVER	UNITED RENTALS	12/31/2015	$186.39
	ACADEMY SPORTS #137	01/04/2016	$74.89
	ACADEMY SPORTS #137	01/04/2016	$74.89
	LOWES #00416	01/11/2016	$963.71
	NORTHERN TOOL EQUIP-SC	01/12/2016	$82.34
	FORTILINE-ROCK HILL	01/14/2016	$835.30
	ACADEMY SPORTS #137	01/14/2016	$85.57
	THE HOME DEPOT 1114	01/14/2016	$106.94
	SAFETY RESOURCE INC	01/14/2016	$385.20
	FASTENAL COMPANY01	01/19/2016	$71.09
	WM SUPERCENTER #5745	01/21/2016	$15.17
	ACADEMY SPORTS #137	01/21/2016	$85.59
	SAFETY RESOURCE INC	01/21/2016	$83.04
	DENNY'S #8639	01/22/2016	$218.00
	THE HOME DEPOT 1114	01/22/2016	$181.84
	NORTHERN TOOL EQUIP-SC	01/21/2016	$823.88
	WAL-MART #4593	01/22/2016	$44.32
	LOWES #00416	01/27/2016	$167.72
			$4,485.88
CODY MCCOLLUM	WAL-MART #0638	01/05/2016	$42.02
	BB & C COPY EXPRESS	01/20/2016	$23.70
			$65.72
COREY M WASHINGTON	WARREN FASTENINGS SOUTH	01/05/2016	$27.13
	CHARLESTONS RIGGING AN	01/19/2016	$1,609.49
	AIRGAS SOUTH	01/20/2016	$480.18
	ASHLEY STEEL INC	01/25/2016	$192.60
	NORTHERN TOOL EQUIP	01/27/2016	$17.32
			$2,326.72
CRANEL E SMITH	SIMPLEXGRINNELL	01/15/2016	$1,587.60
	SP ROADSNAP LLC	01/15/2016	$1,035.49
			$2,623.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL A HYATT	SAF GARD SAFETY SHOE 99	01/04/2016	$100.00
	CITY ELECTRIC #21	01/05/2016	$1,129.31
	FORMS AND SUPPLY - AOPD	01/05/2016	$1,484.08
	AGRI SUPPLY - FLORENCE	01/07/2016	$445.46
	CAROLINA SUPPLYHOUSE INC	01/07/2016	$422.24
	WM SUPERCENTER #2703	01/22/2016	$272.86
	CHICK-FIL-A #01068	01/22/2016	$328.90
	COOK OUT #100	01/22/2016	$340.88
	BCT SOUTH CAROLINA	01/21/2016	$121.00
	FORMS AND SUPPLY - AOPD	01/21/2016	$361.03
	HD SUPPLY WATERWORKS 550	01/27/2016	$777.60
	NAPA FLORENCE0037471	01/27/2016	$38.86
	SHINN SYSTEMS INC	01/28/2016	$1,064.64
	CAROLINA SUPPLYHOUSE INC	01/27/2016	$691.95
			$7,578.81
CRYSTAL BAILEY	DIVERSIFIED RECYCL	12/31/2015	$7.50
	WINNSBORO BUILDER SUPPLY	01/05/2016	$22.46
	SAFETY KLEEN SYSTEMS BRAN	01/05/2016	$41.74
	FAIRFIELD MOTOR PA	01/06/2016	$40.55
	FAIRFIELD MOTOR PA	01/07/2016	$154.17
	CYCLESORB	01/06/2016	$16.98
	FAIRFIELD MOTOR PA	01/08/2016	$10.17
	GOODYEAR FRASIER TIRE SER	01/12/2016	$592.76
	AIRGAS SOUTH	01/12/2016	$304.57
	J WILBUR COLLINS AND CO	01/12/2016	$22.20
	AIRGAS SOUTH	01/15/2016	$35.82
			$1,248.92
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	01/07/2016	$294.31
	NPC NEW PIG CORP	01/08/2016	$395.25
	PALMETTO SPECIALITY PRODU	01/13/2016	$939.25
	FORMS AND SUPPLY - AOPD	01/15/2016	$887.34
	FORMS AND SUPPLY - AOPD	01/26/2016	$8.61
	FORMS AND SUPPLY - AOPD	01/26/2016	$14.00
			$2,538.76
CRYSTAL BLACK-COKER	ST MATTHEWS SUPPLY	01/04/2016	$17.18
	PALMETTO SPECIALITY PRODU	01/04/2016	$59.72
	GIH GLOBALINDUSTRIALEQ	01/08/2016	$442.99
	GOODYEAR FRASIER TIRE SER	01/08/2016	$2,175.66
	BROTHER INTL CORP	01/09/2016	$198.34
	ST MATTHEWS SUPPLY	01/08/2016	$15.61
	BLANCHARD MACHINERY	01/08/2016	$272.63
	CAROLINA POWER EQUIPMENT	01/08/2016	$145.22
	BLANCHARD MACHINERY CO	01/11/2016	$57.58
	CALHOUN SUPPLY CO INC	01/13/2016	$214.00
	ST MATTHEWS SUPPLY	01/13/2016	$59.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BLACK-COKER	ST MATTHEWS SUPPLY	01/14/2016	$36.82
	AGRI SUPPLY - FLORENCE	01/15/2016	$323.84
	CLASSIC FORD OF COLUMBIA	01/14/2016	$124.39
	GOODYEAR FRASIER TIRE SER	01/15/2016	$501.48
	COMPANY WRENCH	01/17/2016	$68.87
	ST MATTHEWS SUPPLY	01/19/2016	$15.61
	CALHOUN SUPPLY CO INC	01/20/2016	$4.01
	GOODYEAR FRASIER TIRE SER	01/21/2016	$800.80
	COMPANY WRENCH	01/20/2016	$278.46
	ST MATTHEWS SUPPLY	01/25/2016	$11.72
	ST MATTHEWS SUPPLY	01/25/2016	$71.67
	ALCAM INC	01/25/2016	$793.34
	NAPA AUTO PARTS	01/25/2016	$18.91
	GOODYEAR FRASIER TIRE SER	01/26/2016	$340.98
	SAFETY KLEEN CORP	01/26/2016	$223.48
	NAPA AUTO PARTS	01/25/2016	$9.12
	GOODYEAR FRASIER TIRE SER	01/27/2016	$832.90
	NORTHERN TOOL EQUIP SC	01/27/2016	$192.59
	COASTAL HYDRAULICS INC	01/28/2016	$948.63
	COASTAL HYDRAULICS INC	01/28/2016	$492.73
			$9,748.33
CYNTHIA A. LOCKLEAR	RICOH USA, INC	01/06/2016	$503.63
	FORMS AND SUPPLY - AOPD	01/08/2016	$85.82
	SAFETY KLEEN CORP	01/13/2016	$171.46
	FORMS AND SUPPLY - AOPD	01/12/2016	$53.18
	LOW COUNTRY HOIST AND CRA	01/15/2016	$1,724.60
	CONTINENTAL RESEARCH COR	01/19/2016	$453.60
	ZEP SALES AND SERVICE	01/19/2016	$159.60
	WILLIAMS TIRE & SERVIC	01/26/2016	$626.40
	WW GRAINGER	01/28/2016	$320.37
	WW GRAINGER	01/28/2016	$913.68
			$5,012.34
D BUCKMON	WILLIAMS FARM AND GARDEN	01/05/2016	$431.21
	MAHURONS BUILDING SUPPLY	01/05/2016	$42.78
	BLACKS SUPPLY	01/06/2016	$13.29
	MAHURONS BUILDING SUPPLY	01/14/2016	$70.03
	WEBB CONCRETE COMPANY	01/15/2016	$496.48
	BLACKS SUPPLY	01/15/2016	$21.39
	BOLEN QUALITY BUILDING	01/19/2016	$29.06
	MAHURONS BUILDING SUPPLY	01/25/2016	$59.46
	MAHURONS BUILDING SUPPLY	01/25/2016	$26.74
	MAHURONS BUILDING SUPPLY	01/25/2016	$108.46
			$1,298.90
D T KENNERLY	FRANKS EXPRESS ORANGEBU	01/07/2016	$10.00
			$10.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	GCR TIRE CENTER #429	12/31/2015	$252.29
	NAPA AUTO SUPPLY	12/31/2015	$37.34
	GCR TIRE CENTER #429	12/31/2015	$357.47
	PARKS AUTO PARTS-MC	01/04/2016	$8.80
	PARKS AUTO PARTS-MC	01/04/2016	$68.43
	GCR TIRE CENTER #429	01/04/2016	$78.84
	ALLEN AND WEBB	01/05/2016	$105.45
	PARKS AUTO PARTS-MC	01/05/2016	$15.01
	PARKS AUTO PARTS-MC	01/05/2016	$12.94
	GCR TIRE CENTER #429	01/06/2016	$126.12
	FLEET CONCEPTS OF CHAR	01/05/2016	$16.22
	PARKS AUTO PARTS-MC	01/06/2016	$7.73
	GCR TIRE CENTER #429	01/06/2016	$128.21
	PARKS AUTO PARTS-MC	01/06/2016	$102.41
	PALMETTO MARINE AND OUTDO	01/06/2016	$49.53
	GCR TIRE CENTER #429	01/06/2016	$196.67
	GCR TIRE CENTER #429	01/06/2016	$416.60
	PALMETTO MARINE AND OUTDO	01/07/2016	$520.88
	PARKS AUTO PARTS-MC	01/07/2016	$19.41
	PARKS AUTO PARTS-MC	01/07/2016	$26.55
	OREILLY AUTO 00044156	01/07/2016	$71.26
	PALMETTO MARINE AND OUTDO	01/07/2016	$483.72
	NAPA AUTO SUPPLY	01/06/2016	$8.31
	PARKS AUTO PARTS-MC	01/07/2016	$8.62
	COMPANY WRENCH	01/07/2016	$42.30
	FASTENAL COMPANY01	01/11/2016	$3.24
	PARKS AUTO PARTS-MC	01/11/2016	$17.42
	PARKS AUTO PARTS-MC	01/11/2016	$5.75
	PALMETTO MARINE AND OUTDO	01/11/2016	$801.70
	ALLEN AND WEBB	01/12/2016	$264.52
	SPARROW & KENNEDY TRACTOR	01/11/2016	$1,134.00
	PARKS AUTO PARTS-MC	01/12/2016	$26.51
	SPARROW & KENNEDY TRACTOR	01/11/2016	$32.68
	PARKS AUTO PARTS-MC	01/13/2016	$13.21
	PALMETTO MARINE AND OUTDO	01/13/2016	$98.28
	GCR TIRE CENTER #429	01/13/2016	$399.15
	PARKS AUTO PARTS-MC	01/13/2016	$15.74
	PARKS AUTO PARTS-MC	01/13/2016	$53.33
	BLANCHARD MACHINERY	01/15/2016	$7.79
	WW WILLIAMS	01/15/2016	$1,741.65
	PARKS AUTO PARTS-MC	01/15/2016	$71.63
	PARKS AUTO PARTS-MC	01/15/2016	$39.92
	PARKS AUTO PARTS-MC	01/15/2016	$8.04
	COMPANY WRENCH	01/17/2016	$422.56
	NAPA AUTO SUPPLY	01/19/2016	$5.92
	PARKS AUTO PARTS-MC	01/20/2016	$45.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	OREILLY AUTO 00044156	01/20/2016	$55.05
	PARKS AUTO PARTS-MC	01/20/2016	$36.02
	PARKS AUTO PARTS-MC	01/20/2016	$49.90
	PARKS AUTO PARTS-MC	01/21/2016	$3.57
	NAPA AUTO SUPPLY	01/20/2016	$10.95
	PARKS AUTO PARTS-MC	01/21/2016	$2.74
	ALLEN AND WEBB	01/21/2016	$18.16
	PARKS AUTO PARTS-MC	01/21/2016	$90.83
	NAPA AUTO SUPPLY	01/20/2016	$7.69
	PARKS AUTO PARTS-MC	01/22/2016	$9.05
	NAPA AUTO SUPPLY	01/22/2016	$8.01
	PARKS AUTO PARTS-MC	01/22/2016	$12.19
	PARKS AUTO PARTS-MC	01/22/2016	$14.16
	NAPA AUTO SUPPLY	01/22/2016	$31.84
	PARKS AUTO PARTS-MC	01/25/2016	$142.30
	PARKS AUTO PARTS-MC	01/25/2016	$13.19
	OREILLY AUTO 00044156	01/26/2016	$321.15
	DRIGGERS SMALL ENGINE, IN	01/27/2016	$46.34
	NAPA AUTO SUPPLY	01/26/2016	$10.48
	NAPA AUTO SUPPLY	01/26/2016	$7.75
	NAPA AUTO SUPPLY	01/26/2016	$13.65
	OREILLY AUTO 00044156	01/28/2016	$4.72
	CENTRAL TRUE VALUE	01/28/2016	$19.35
	NAPA AUTO SUPPLY	01/27/2016	$0.86
			$9,299.81
DAN E CAMPBELL	SIMPLEXGRINNELL	01/06/2016	$2,072.52
	GB SHOES 26	01/06/2016	$100.00
	LE BLEU CENTRAL DISTRIBU	01/11/2016	$55.65
	IHOP #0419	01/22/2016	$44.45
			$2,272.62
DANIEL L WELLS	DRIGGERS SMALL ENGINE, IN	01/04/2016	$135.13
	CENTRAL TRUE VALUE	01/05/2016	$204.96
	CENTRAL TRUE VALUE	01/06/2016	$3.55
	CENTRAL TRUE VALUE	01/07/2016	$137.07
	CENTRAL TRUE VALUE	01/11/2016	$29.11
	CAROLINA CHAIN & CABLE N	01/15/2016	$80.51
	CENTRAL TRUE VALUE	01/15/2016	$16.14
	DRIGGERS SMALL ENGINE, IN	01/15/2016	$227.17
	MTS SAFETY PRODUCTS	01/04/2016	$84.60
	FASTENAL COMPANY01	01/20/2016	$369.42
			$1,287.66
DANIEL R BALENTINE	DOLLAR-GENERAL #7279	12/31/2015	$12.19
	UNITED RENTALS #018431	01/05/2016	$421.98
	OREILLY AUTO 00014902	01/19/2016	$9.53
			$443.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL S BURGESS	LOWES #01066	01/19/2016	$138.03
	TYLER BROTHERS	01/20/2016	$199.99
	CAPITAL CONCRETE CO	01/21/2016	$1,275.98
	CAPITAL CONCRETE CO	01/21/2016	$1,275.97
			$2,889.97
DANIELLE C LESTER	MCCS ADMIN OFF36010205	01/20/2016	$35.00
			$35.00
DARIN B KYZER	LOWES #02967	01/23/2016	$241.26
			$241.26
DARIN C BOLAND	COMPUWORLD INC	12/30/2015	$1,691.28
	CABLE & CONNECTIONS	12/31/2015	$85.60
	MANAGEDPRINT	01/08/2016	$366.30
	CABLE & CONNECTIONS	01/08/2016	$171.20
	OFFICE DEPOT #2349	01/13/2016	$194.37
	COMPUWORLD INC	01/15/2016	$1,434.24
	CABLE & CONNECTIONS	01/15/2016	$8.82
	OFFICE DEPOT #332	01/15/2016	$64.76
	BEST BUY 00002642	01/20/2016	$530.57
	OFFICE DEPOT #332	01/19/2016	$327.22
	OFFICE DEPOT #332	01/19/2016	$778.10
	COMPUWORLD INC	01/25/2016	$502.20
			$6,154.66
DARLENE POSTON	FORMS AND SUPPLY - AOPD	01/11/2016	$213.02
	WW GRAINGER	01/28/2016	$237.00
			$450.02
DAVID A BLACK	SHEALY ELECT 803-227-0599	01/06/2016	$1,223.72
	LOWES #01718	01/06/2016	$41.28
	SHEALY ELECT 803-227-0599	01/13/2016	$73.35
	SHEALY ELECT 803-227-0599	01/21/2016	$101.50
	LOWES #01718	01/21/2016	$107.48
			$1,547.33
DAVID A. FAHY	BUCKHEAD PRODUCTS &	12/31/2015	$1,185.93
	WAL-MART #1183	01/06/2016	$10.64
	LOWES #00499	01/07/2016	$96.27
	PRO CHEM INC	01/08/2016	$181.88
	PRO CHEM INC	01/08/2016	$497.67
	SHOPLET.COM	01/15/2016	$860.00
	UNISOURCE-SOUTHWEST	01/14/2016	$175.54
	LOWES #00385	01/17/2016	$126.28
	LOWES #00499	01/19/2016	$70.43
	MOMAR	01/18/2016	$470.39
	DADE PAPER - 16	01/19/2016	$949.27
			$4,624.30
DAVID BLAND	NLI SHAREFILE	01/01/2016	$325.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$325.00
DAVID E GUNTER	W P LAW INC	01/12/2016	$83.79
	LOWES #01066	01/12/2016	$9.07
	GUARANTEED SUPPLY CO11	01/19/2016	$1,890.00
	ROSE TALBERT	01/27/2016	$545.11
	LOWES #00499	01/27/2016	$630.23
			$3,158.20
DAVID E SUTTLEMYRE	ACADEMY SPORTS #136	01/12/2016	$75.59
	MOREHOUSE-HUBER INC	01/14/2016	$30.75
	TYLER BROTHERS	01/28/2016	$199.99
			$306.33
DAVID F. GREENE	NEWTON SHOES	01/06/2016	$100.00
	LOWES #00469	01/06/2016	$446.49
	OCONEE WELDING SUPPLY INC	01/06/2016	$59.63
	MARION DAVIS	01/11/2016	$96.33
	STAPLES 00108779	01/14/2016	$128.39
	PICKENS CULVERT & PIPE IN	01/15/2016	$72.80
	TRACTOR SUPPLY CO #1675	01/19/2016	$103.64
	ACADEMY SPORTS #148	01/24/2016	$187.21
	LOWES #00469	01/24/2016	$133.71
	COOK OUT EASLEY INC	01/24/2016	$143.07
	TRI-COUNTY ACE BLDRS S	01/25/2016	$104.74
	LOWES #00469	01/27/2016	$29.80
	WM SUPERCENTER #631	01/28/2016	$16.01
			$1,621.82
DAVID FELT	OREILLY AUTO 00021048	12/31/2015	$6.93
	NAPA AUTO 0031250	12/31/2015	$34.20
	OREILLY AUTO 00021048	12/31/2015	$28.28
	OREILLY AUTO 00021048	12/31/2015	$9.75
	BLANCHARD MACHINERY	01/04/2016	$572.10
	OREILLY AUTO 00021048	01/04/2016	$46.37
	OREILLY AUTO 00021048	01/05/2016	$34.36
	NAPA AUTO 0031250	01/04/2016	$7.91
	IBS OF CHARLESTON	01/04/2016	$27.13
	CHARLESTON RUBBER & GASKE	01/05/2016	$73.82
	OREILLY AUTO 00021048	01/05/2016	$11.44
	CAROLINA AUTO ELECTRIC	01/05/2016	$247.38
	OREILLY AUTO 00021048	01/05/2016	$30.12
	IBS OF CHARLESTON	01/06/2016	$91.79
	OREILLY AUTO 00021048	01/06/2016	$90.42
	GENERAL DIESEL	01/07/2016	$200.00
	OREILLY AUTO 00021048	01/08/2016	$113.89
	OREILLY AUTO 00021048	01/08/2016	$12.48
	OREILLY AUTO 00021048	01/08/2016	$16.57
	UNITED RENTALS	01/08/2016	$164.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO 00021048	01/08/2016	$34.59
	CAROLINA INTL TRUCKS	01/08/2016	$195.26
	FLEET CONCEPTS OF CHAR	01/07/2016	$45.46
	FLEET CONCEPTS OF CHAR	01/07/2016	$108.49
	OREILLY AUTO 00021048	01/08/2016	$30.20
	IBS OF CHARLESTON	01/07/2016	$84.96
	GYRO-TRAC CORPORATION	01/07/2016	$765.64
	BLANCHARD MACHINERY	01/11/2016	$956.76
	OREILLY AUTO 00021048	01/11/2016	$16.03
	OREILLY AUTO 00021048	01/11/2016	$13.87
	OREILLY AUTO 00021048	01/11/2016	$41.15
	OREILLY AUTO 00021048	01/11/2016	$47.22
	OREILLY AUTO 00021048	01/11/2016	$16.49
	OREILLY AUTO 00021048	01/11/2016	$10.84
	GOODYEAR FRASIER TIRE SER	01/12/2016	$827.00
	OREILLY AUTO 00021048	01/12/2016	$60.68
	OREILLY AUTO 00021048	01/12/2016	$168.65
	HOLLYWOOD HARDWARE	01/12/2016	$158.66
	JCB OF GEORGIA - POOLER	01/11/2016	$419.97
	OREILLY AUTO 00021048	01/12/2016	$34.36
	GOODYEAR FRASIER TIRE SER	01/12/2016	$839.45
	OREILLY AUTO 00021048	01/12/2016	$50.69
	OREILLY AUTO 00021048	01/12/2016	$17.34
	OREILLY AUTO 00021048	01/13/2016	$36.87
	OREILLY AUTO 00021048	01/13/2016	$2.16
	TRIPLE T SUMMERVILLE	01/12/2016	$196.75
	OREILLY AUTO 00021048	01/13/2016	$30.20
	OREILLY AUTO 00021048	01/13/2016	$32.53
	OREILLY AUTO 00021048	01/13/2016	$32.51
	OREILLY AUTO 00021048	01/13/2016	$58.01
	OREILLY AUTO 00021048	01/13/2016	$200.65
	OREILLY AUTO 00021048	01/14/2016	$58.06
	OREILLY AUTO 00021048	01/14/2016	$4.33
	OREILLY AUTO 00021048	01/14/2016	$28.92
	CHARLESTON RUBBER & GASKE	01/14/2016	$216.08
	OREILLY AUTO 00021048	01/14/2016	$13.11
	OREILLY AUTO 00021048	01/14/2016	$142.09
	FLEET CONCEPTS OF CHAR	01/14/2016	$28.18
	NAPA AUTO 0031250	01/14/2016	$114.50
	NAPA AUTO 0031250	01/15/2016	$42.90
	CAROLINA AUTO ELECTRIC	01/15/2016	$214.83
	NAPA AUTO 0031250	01/15/2016	$13.38
	IBS OF CHARLESTON	01/14/2016	$226.56
	GOODYEAR FRASIER TIRE SER	01/15/2016	$872.00
	OREILLY AUTO 00021048	01/15/2016	$13.39
	GYRO-TRAC CORPORATION	01/14/2016	$1,295.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	LEE TRANSPORT EQUIPMENT	01/19/2016	$254.96
	FLINT EQUIP LADSON	01/19/2016	$298.19
	OREILLY AUTO 00021048	01/20/2016	$14.99
	IBS OF CHARLESTON	01/20/2016	$157.22
	OREILLY AUTO 00021048	01/21/2016	$16.26
	IBS OF CHARLESTON	01/20/2016	$91.79
	NAPA AUTO 0031250	01/20/2016	$5.63
	OREILLY AUTO 00021048	01/21/2016	$261.09
	OREILLY AUTO 00021048	01/21/2016	$9.75
	NAPA AUTO 0031250	01/22/2016	$19.51
	OREILLY AUTO 00021048	01/22/2016	$43.31
	OREILLY AUTO 00021048	01/22/2016	$15.06
	OREILLY AUTO 00021048	01/22/2016	$12.47
	OREILLY AUTO 00021048	01/22/2016	$8.66
	CHARLESTON RUBBER & GASKE	01/22/2016	$123.39
	FLEET CONCEPTS OF CHAR	01/21/2016	$252.67
	NAPA AUTO 0031250	01/22/2016	$13.63
	OREILLY AUTO 00021048	01/22/2016	$57.27
	WILLIAMS TIRES & AUTO	01/22/2016	$112.58
	CAROLINA AUTO ELECTRIC	01/25/2016	$416.86
	OREILLY AUTO 00021048	01/25/2016	$98.94
	OREILLY AUTO 00021048	01/25/2016	$29.90
	OREILLY AUTO 00021048	01/25/2016	$30.20
	WILLIAMS TIRES & AUTO	01/25/2016	$121.47
	OREILLY AUTO 00021048	01/25/2016	$91.11
	IBS OF CHARLESTON	01/25/2016	$93.75
	OREILLY AUTO 00021048	01/26/2016	$14.44
	OREILLY AUTO 00021048	01/26/2016	$6.18
	OREILLY AUTO 00021048	01/26/2016	$68.00
	OREILLY AUTO 00021048	01/26/2016	$16.79
	OREILLY AUTO 00021048	01/26/2016	$7.15
	NAPA AUTO 0031250	01/26/2016	$1.67
	CHARLESTON RUBBER & GASKE	01/28/2016	$17.36
	GOODYEAR FRASIER TIRE SER	01/28/2016	$143.82
	CHARLESTON RUBBER & GASKE	01/28/2016	$50.31
	OREILLY AUTO 00021048	01/28/2016	$19.57
			$13,632.82
DAVID HAMM	LOWES #00499	01/26/2016	$62.79
	CABLE & CONNECTIONS	01/26/2016	$171.88
			$234.67
DAVID L DOUTY	AUTO PARTS OF ST. GEORGE	12/31/2015	$334.13
	CAROLINA INTL TRUCKS	01/05/2016	$105.80
	FAMILY CHEVROLET-GMC	01/05/2016	$26.87
	CLASSIC FORD OF COLUMBIA	01/05/2016	$49.34
	GLASSPRO WALTERBORO	01/05/2016	$408.82
	TRUCK PRO	01/06/2016	$94.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	CAROLINA INTL TRUCKS	01/07/2016	$212.51
	SPARROW & KENNEDY TRACTOR	01/06/2016	$242.19
	TRIPLE T SUMMERVILLE	01/06/2016	$23.22
	TRUCK PRO	01/07/2016	$223.33
	TRIPLE T SUMMERVILLE	01/06/2016	$2.49
	AUTO PARTS OF ST. GEORGE	01/08/2016	$674.95
	BLANCHARD MACHINERY	01/08/2016	$1.39
	HILLS MACHINERY COMPANY	01/11/2016	$12.65
	BLANCHARD MACHINERY	01/11/2016	$3.39
	WW GRAINGER	01/11/2016	$60.10
	CAROLINA INTL TRUCKS	01/12/2016	$58.85
	BLANCHARD EQUIPMENT	01/12/2016	$79.05
	CAROLINA EQUIPMENT REPAI	01/13/2016	$8.19
	PARKS AUTO PARTS-17A	01/13/2016	$110.05
	BLANCHARD MACHINERY	01/14/2016	$30.28
	BLANCHARD EQUIPMENT	01/14/2016	$3.83
	CAROLINA EQUIPMENT REPAI	01/15/2016	$25.68
	SPARROW & KENNEDY TRACTOR	01/14/2016	$866.27
	AUTO PARTS OF ST. GEORGE	01/15/2016	$967.84
	HILL TIRE & AUTO CTR INC	01/14/2016	$224.15
	CLASSIC FORD OF COLUMBIA	01/18/2016	$96.59
	BLANCHARD EQUIPMENT	01/20/2016	$28.29
	FLORENCE TRUCK CENTER INC	01/19/2016	$337.09
	SPARROW & KENNEDY TRACTOR	01/20/2016	$78.62
	AUTO PARTS OF ST. GEORGE	01/22/2016	$450.20
	SPARROW & KENNEDY TRACTOR	01/26/2016	$90.18
	HILLS MACHINERY COMPANY	01/27/2016	$533.62
	CLASSIC FORD OF COLUMBIA	01/27/2016	$347.79
	TRUCK PRO	01/27/2016	$347.59
	CAROLINA EQUIPMENT REPAI	01/28/2016	$366.86
	BLANCHARD EQUIPMENT	01/28/2016	$75.23
	LEE TRANSPORT EQUIPMENT	01/28/2016	$105.95
			$7,708.06
DAVID L. SAGE	BLUE EAGLE RENTALS	01/13/2016	$729.79
	ADVANCE AUTO PARTS #5600	01/28/2016	$23.31
			$753.10
DAVID RANKIN	FERGUSON ENT #123	01/06/2016	$195.30
	LOWES #02358	01/07/2016	$75.11
	LOWES #00416	01/13/2016	$38.71
	LOWES #00416	01/13/2016	$258.58
	MC BRIDE BLDG SPLIES/H	01/14/2016	$960.30
	FORTILINE-ROCK HILL	01/25/2016	$115.63
	THE HOME DEPOT #8913	01/25/2016	$105.03
	THE HOME DEPOT #8913	01/26/2016	$159.09
			$1,907.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN F DAMATO	WALSH HEATING AND AIR	12/30/2015	$10.79
	OREILLY AUTO 00047159	01/05/2016	$65.23
	WALSH HEATING AND AIR	01/06/2016	$7.43
	HAMPTON PARTS 0024046	01/11/2016	$32.39
	AMER MACHINING & MANUF	01/14/2016	$824.50
	CARQUEST	01/19/2016	$136.03
	AMER MACHINING & MANUF	01/21/2016	$187.50
	CUMMINS ATLANTIC #7	01/27/2016	$152.36
			$1,416.23
DEANA W EUBANKS	SNIPES CO	01/14/2016	$1,205.83
	KFC J870011 39200118	01/22/2016	$140.40
	UMI JAPANESE CUISINE	01/23/2016	$182.52
			$1,528.75
DEBBIE A VANDERMOLEN	WW GRAINGER	01/05/2016	$255.54
	WAL-MART #2214	01/05/2016	$8.38
	WW GRAINGER	01/13/2016	$500.99
	WW GRAINGER	01/14/2016	$131.93
			$896.84
DEBORAH J TILL	OFFICEMAX/OFFICEDEPOT6535	12/30/2015	$12.82
	WAL-MART #3724	01/15/2016	$32.00
	FORMS AND SUPPLY - AOPD	01/18/2016	$49.11
	FORMS AND SUPPLY - AOPD	01/18/2016	$91.28
			$185.21
DEE M MICHAELSEN	CAMDEN BUILDERS SUPPLY	01/27/2016	$65.24
			$65.24
DENNIS MOORE	ACADEMY SPORTS #137	01/05/2016	$278.17
	NORTHERN TOOL EQUIP-SC	01/04/2016	$342.36
	RICHBURG SUPPLY CO	01/11/2016	$107.73
	TRACTOR SUPPLY CO #1743	01/15/2016	$97.19
	TRACTOR SUPPLY CO #1743	01/19/2016	$97.19
	MCDONALD'S M7396 OF SC	01/22/2016	$180.79
	CROSSROADS RESTAURANT	01/24/2016	$190.00
	CARDINAL RUBBER & SEAL IN	01/21/2016	$947.29
	WAFFLE HOUSE 0687	01/23/2016	$179.60
	NORTHERN TOOL EQUIP-SC	01/21/2016	$2,435.21
	CAROLINA RIGGING	01/25/2016	$565.79
	OREILLY AUTO 00017426	01/26/2016	$99.31
	CATAWBA TACKLE AND MARINE	01/28/2016	$100.00
	ACADEMY SPORTS #137	01/28/2016	$90.94
			$5,711.57
DEREK FULMER	CSC - 1969	01/22/2016	$868.61
			$868.61
DIANA M FLEMMING	BCT SOUTH CAROLINA	01/06/2016	$63.46
	BCT SOUTH CAROLINA	01/07/2016	$0.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANA M FLEMMING	FORMS AND SUPPLY - AOPD	01/07/2016	$114.05
	FORMS AND SUPPLY - AOPD	01/07/2016	$37.25
	SIMPLEXGRINNELL	01/16/2016	$387.83
	WAL-MART #1286	01/20/2016	$35.54
	OFFICE DEPOT #2349	01/20/2016	$101.47
			$740.05
DIANE M PADGETT	DURACO, INC	01/05/2016	$1,896.40
	GENERAL SUPPLY CO	01/04/2016	$154.87
	GENERAL SUPPLY CO	01/04/2016	$146.18
	CROUCH HARDWARE AND FARM	01/06/2016	$10.42
	CROMLEY'S INC	01/06/2016	$18.63
	GENERAL SUPPLY CO	01/06/2016	$216.26
	GENERAL SUPPLY CO	01/06/2016	$294.14
	DERRICK EQUIPMENT INC	01/07/2016	$1,669.19
	FORRESTS TIRE SERVICE INC	01/08/2016	$440.90
	GENERAL SUPPLY CO	01/08/2016	$50.00
	DERRICK EQUIPMENT INC	01/07/2016	$384.47
	GENERAL SUPPLY CO	01/08/2016	$38.51
	GENERAL SUPPLY CO	01/08/2016	$102.65
	GENERAL SUPPLY CO	01/07/2016	$9.68
	FORRESTS TIRE SERVICE INC	01/11/2016	$543.60
	GENERAL SUPPLY CO	01/11/2016	$9.24
	GENERAL SUPPLY CO	01/11/2016	$9.53
	GENERAL SUPPLY CO	01/12/2016	$88.32
	GENERAL SUPPLY CO	01/12/2016	$82.76
	ALAMO INDUSTRIAL	01/12/2016	$227.76
	DERRICK EQUIPMENT INC	01/13/2016	$192.00
	WW GRAINGER	01/14/2016	$236.22
	FORRESTS TIRE SERVICE INC	01/13/2016	$479.90
	HALL MANUFACTURING	01/14/2016	$758.74
	DERRICK EQUIPMENT INC	01/14/2016	$192.00
	GENERAL SUPPLY CO	01/14/2016	$9.62
	GENERAL SUPPLY CO	01/14/2016	$63.56
	ALAMO INDUSTRIAL	01/18/2016	$128.24
	ALAMO INDUSTRIAL	01/18/2016	$4.32
	THE HARDWARE STORE	01/21/2016	$12.39
	GENERAL SUPPLY CO	01/21/2016	$15.09
	PRICES METAL SHOP AND IND	01/22/2016	$10.43
	FLUID POWER SERVICES INC	01/21/2016	$154.71
	GENERAL SUPPLY CO	01/22/2016	$13.87
	GENERAL SUPPLY CO	01/21/2016	$11.13
	GENERAL SUPPLY CO	01/22/2016	$16.95
	FLUID POWER SERVICES INC	01/21/2016	$150.88
	LEE TRANSPORT EQUIPMENT	01/25/2016	$240.85
	GENERAL SUPPLY CO	01/25/2016	$66.75
	GENERAL SUPPLY CO	01/25/2016	$5.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	CAROLINA RIGGING	01/27/2016	$598.32
	GENERAL SUPPLY CO	01/26/2016	$14.09
	GENERAL SUPPLY CO	01/26/2016	$47.06
	GENERAL SUPPLY CO	01/26/2016	$2.66
	GENERAL SUPPLY CO	01/26/2016	$39.99
	INDUSTRIAL SOLUTIONS AND	01/27/2016	$96.69
	GENERAL SUPPLY CO	01/27/2016	$14.55
	GENERAL SUPPLY CO	01/27/2016	$5.01
	FORRESTS TIRE SERVICE INC	01/27/2016	$216.00
	LEE TRANSPORT EQUIPMENT	01/28/2016	$146.90
			$10,337.76
DIXIE L ANDERSON	USPS 45186005229805983	01/04/2016	$12.96
	USPS 45186005229805983	01/05/2016	$6.74
	TOTALSIR LLC	01/05/2016	$21.50
	WALKER'S TRUE VALUE HARD	01/05/2016	$96.26
	OFFICE DEPOT #2179	01/05/2016	$310.01
	BLANTON BUILDING S	01/07/2016	$6.59
	BLANTON BUILDING S	01/07/2016	$93.76
	CONWAY FEED & GARDEN	01/07/2016	$100.00
	SQ TODD STEVENS	01/07/2016	$560.08
	USPS 45186005229805983	01/07/2016	$13.57
	KORMAN SIGNS INC	01/08/2016	$364.00
	CONWAY AUTO PARTS	01/08/2016	$352.04
	UNITED LASER	01/08/2016	$513.60
	NATIONAL INDUSTRIAL & SAF	01/11/2016	$251.64
	FORD'S FUEL SERVIC	01/11/2016	$14.00
	WALKER'S TRUE VALUE HARD	01/11/2016	$16.04
	ULINE SHIP SUPPLIES	01/12/2016	$230.81
	QUILL CORPORATION	01/12/2016	$46.99
	QUILL CORPORATION	01/12/2016	$32.08
	SQ TODD STEVENS	01/12/2016	$455.65
	THOMAS SUPPLY CO INC	01/11/2016	$110.85
	QUILL CORPORATION	01/13/2016	$49.27
	FORD'S FUEL SERVIC	01/13/2016	$149.53
	GEMPLER'S	01/13/2016	$224.12
	ULINE SHIP SUPPLIES	01/14/2016	$916.71
	BLANTON BUILDING S	01/13/2016	$77.55
	AMERICAN INDUSTRIES INC	01/14/2016	$216.16
	BLANTON BUILDING S	01/14/2016	$34.21
	SQ TODD STEVENS	01/15/2016	$497.93
	NBF NATL BIZ FURNITURE	01/16/2016	$227.00
	ULINE SHIP SUPPLIES	01/16/2016	$100.72
	USPS 45186005229805983	01/19/2016	$29.40
	KORMAN SIGNS INC	01/19/2016	$450.00
	OFFICE DEPOT #2179	01/19/2016	$6.41
	WINZER USA	01/21/2016	$423.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	ZEP SALES AND SERVICE	01/22/2016	$238.19
	QUILL CORPORATION	01/23/2016	$333.60
	CONWAY FEED & GARDEN	01/22/2016	$100.00
	WW GRAINGER	01/26/2016	$158.18
			$7,841.50
DONALD E MCELVEEN JR	SCARC	01/27/2016	$420.00
	SCARC	01/27/2016	$380.00
			$800.00
DONALD K SAMUEL	CONWAY FEED & GARDEN	01/05/2016	$100.00
			$100.00
DONNA C RATTERREE	FORMS AND SUPPLY - AOPD	01/18/2016	$23.33
			$23.33
DONNA J STONE	CINTAS 235	01/05/2016	$45.57
	NAPA AUTO 0031250	01/04/2016	$34.28
	OREILLY AUTO 00021048	01/07/2016	$47.17
	CINTAS 235	01/07/2016	$45.57
	OREILLY AUTO 00021048	01/07/2016	$23.16
	CINTAS 235	01/09/2016	$45.57
	NAPA AUTO 0031250	01/07/2016	$6.30
	OREILLY AUTO 00021048	01/08/2016	$54.24
	NAPA AUTO 0031250	01/07/2016	$112.84
	PALMETTO PAINT SPECIALTIE	01/08/2016	$61.47
	PALMETTO EXTERMINATORS	01/11/2016	$71.00
	NAPA AUTO 0031250	01/11/2016	$8.68
	OREILLY AUTO 00021048	01/12/2016	$65.09
	NAPA AUTO 0031250	01/13/2016	$140.00
	OREILLY AUTO 00021048	01/14/2016	$4.33
	CINTAS 235	01/16/2016	$45.57
	FASTENAL COMPANY01	01/18/2016	$107.23
	OREILLY AUTO 00021048	01/19/2016	$8.01
	NAPA AUTO 0031250	01/19/2016	$37.22
	NAPA AUTO 0031250	01/19/2016	$37.22
	FASTENAL COMPANY01	01/21/2016	$99.83
	PALMETTO PAINT SPECIALTIE	01/21/2016	$279.50
	NAPA AUTO 0031250	01/20/2016	$5.63
	NAPA AUTO 0031250	01/22/2016	$10.14
	NAPA AUTO 0031250	01/21/2016	$27.99
	CINTAS 235	01/23/2016	$45.57
	OREILLY AUTO 00021048	01/25/2016	$54.20
	OREILLY AUTO 00021048	01/28/2016	$11.92
	OREILLY AUTO 00021048	01/28/2016	$173.59
			$1,708.89
DONNA W CLELAND	OFFICE DEPOT #2233	01/04/2016	$55.42
			$55.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	CAROLINA INTL TRUCKS	12/31/2015	$87.53
	SHEFFIELD OIL CO,	01/04/2016	$97.15
	AUTO PARTS OF RIDGELAN	01/05/2016	$19.83
	AUTO PARTS OF RIDGELAN	01/05/2016	$42.33
	AUTO PARTS OF RIDGELAN	01/05/2016	$84.11
	HILL TIRE & AUTO CTR INC	01/06/2016	$682.80
	AUTO PARTS OF RIDGELAN	01/06/2016	$42.33
	AUTO PARTS OF RIDGELAN	01/06/2016	$132.20
	AUTO PARTS OF RIDGELAN	01/06/2016	$24.19
	MASTER OF THE LINKS	01/07/2016	$106.95
	AUTO PARTS OF RIDGELAN	01/06/2016	$37.99
	NAPA AUTO PARTS HARDEEVIL	01/06/2016	$73.18
	O C WELCH FORD LINCOLN IN	01/12/2016	$34.66
	HYDRAULIC SUPPLY SUNRISE	01/12/2016	$20.43
	BARNARD TIRE CO	01/13/2016	$137.39
	AUTO PARTS OF RIDGELAN	01/12/2016	$48.66
	AUTO PARTS OF RIDGELAN	01/12/2016	$42.09
	CAROLINA INTL TRUCKS	01/14/2016	$76.14
	AUTO PARTS OF RIDGELAN	01/14/2016	$28.14
	AUTO PARTS OF RIDGELAN	01/14/2016	$103.33
	VADEN OF BEAUFORT	01/15/2016	$27.77
	AUTO PARTS OF RIDGELAN	01/14/2016	$4.35
	AUTO PARTS OF RIDGELAN	01/14/2016	$84.65
	LEE TRANSPORT EQUIPMENT	01/20/2016	$75.04
	AUTO PARTS OF RIDGELAN	01/19/2016	$14.37
	AUTO PARTS OF RIDGELAN	01/19/2016	$20.10
	AUTO PARTS OF RIDGELAN	01/19/2016	$183.32
	AUTO PARTS OF RIDGELAN	01/19/2016	$8.66
	O C WELCH FORD LINCOLN IN	01/20/2016	$181.20
	AUTO PARTS OF RIDGELAN	01/20/2016	$80.10
	ROBERTS INTERNATIONAL	01/21/2016	$61.89
	HILL TIRE & AUTO CTR INC	01/20/2016	$381.68
	GLASSPRO BLUFTON	01/21/2016	$501.20
	ROBERTS INTERNATIONAL	01/21/2016	$885.07
	GLOBAL PARTS INC	01/21/2016	$16.05
	JCB OF GEORGIA - POOLER	01/21/2016	$879.99
	AUTO PARTS OF RIDGELAN	01/21/2016	$51.40
	BOBCAT OF SAVANNAH	01/21/2016	$244.43
	SHEFFIELD OIL CO,	01/26/2016	$306.60
	AUTO PARTS OF RIDGELAN	01/25/2016	$7.77
	HILL TIRE & AUTO CTR INC	01/25/2016	$341.23
	AUTO PARTS OF RIDGELAN	01/25/2016	$157.63
	VERMEER MID ATLANTIC SU	01/26/2016	$464.92
	HILL TIRE & AUTO CTR INC	01/26/2016	$1,365.60
	LOVE CHEVROLET PARTS AND	01/27/2016	$1,003.12
	JCB OF GEORGIA - POOLER	01/27/2016	$52.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	BLANCHARD MACH WALTERBOR	01/28/2016	$20.39
			$9,342.34
DOYLE H HILL JR	JACKS NAME BRAND SHOES	01/08/2016	$100.00
	JACKS NAME BRAND SHOES	01/08/2016	$90.00
	JACKS NAME BRAND SHOES	01/08/2016	$100.00
	SIMPSON MANNING HDWE I	01/12/2016	$64.78
	SPARROW & KENNEDY TRACTOR	01/22/2016	$30.36
	JACKS NAME BRAND SHOES	01/22/2016	$100.00
	SIMPSON MANNING HDWE I	01/26/2016	$10.56
			$495.70
DUANE E GAMM	LOWES #02967	01/05/2016	$115.67
	LOWES #02967	01/05/2016	$159.87
	WW GRAINGER	01/05/2016	$766.85
	ED SMITH LUMBER MILL INC	01/06/2016	$584.96
	FASTENAL COMPANY01	01/06/2016	$131.62
	WW GRAINGER	01/06/2016	$276.90
	SAFETY PLUS OF SC LLC	01/05/2016	$54.57
	WW GRAINGER	01/06/2016	$62.43
	LOWES #01066	01/06/2016	$403.00
	WW GRAINGER	01/07/2016	$6.60
	LOWES #01066	01/07/2016	$279.63
	MANN TOOL AND SUPPLY	01/07/2016	$90.95
	LENGEMANN CORP	01/11/2016	$86.57
	FASTENAL COMPANY01	01/12/2016	$60.52
	TYLER BROTHERS	01/13/2016	$100.00
	FASTENAL COMPANY01	01/13/2016	$22.16
	OSWALD WHOLESALE LUMBER I	01/14/2016	$965.64
	MOMAR	01/13/2016	$738.81
	CERTIFIED SLINGS OF TAMPA	01/15/2016	$752.87
	MOMAR	01/15/2016	$214.74
	CERTIFIED SLINGS OF TAMPA	01/26/2016	$1,327.20
			$7,201.56
DWAYNE E. SCOTT	OFFICEMAX/OFFICE DEPOT659	01/04/2016	$10.21
	VERIZON WRLS 389801	01/05/2016	$15.89
	WM SUPERCENTER #1382	01/13/2016	$21.12
	OFFICEMAX/OFFICE DEPOT659	01/12/2016	$169.90
			$217.12
DWIGHT A STEWART	ADORAMA INC	01/04/2016	$374.00
	ADORAMA INC	01/05/2016	$242.25
	CABLE & CONNECTIONS	01/04/2016	$12.84
	CABLE & CONNECTIONS	01/19/2016	$10.53
			$639.62
DWIGHT TURNER	TRACTOR SUPPLY # 1306	12/31/2015	$12.94
	PARKS CHEVROLET	01/05/2016	$54.56
	CARQUEST 1389	01/05/2016	$101.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT TURNER	MC BRIDE BLDG SPLIES/H	01/06/2016	$25.33
	CARQUEST 1389	01/11/2016	$35.40
	B&B TIRE AND WHEEL	01/13/2016	$1,281.65
	JAMES RIVER EQUIPMENT	01/13/2016	$15.80
	CARQUEST 1389	01/14/2016	$75.95
	NORTHERN TOOL EQUIP-SC	01/13/2016	$33.68
	ALAMO INDUSTRIAL	01/14/2016	$199.80
	GOODYEAR FRASIER TIRE SER	01/19/2016	$1,746.00
	CARQUEST 1389	01/19/2016	$25.44
	THE HOME DEPOT #8913	01/19/2016	$76.51
	CARQUEST 1389	01/21/2016	$38.50
	THE HOME DEPOT #8913	01/19/2016	$53.94
	THE HOME DEPOT #8913	01/19/2016	$78.62
	SQ CECIL CATOE ENT	01/21/2016	$80.00
	CARQUEST 1389	01/22/2016	$35.06
	TRACTOR SUPPLY # 1306	01/23/2016	$10.79
	CARQUEST 1389	01/22/2016	$13.74
	RICHBURG SUPPLY CO	01/21/2016	$429.93
	CARQUEST 1389	01/25/2016	$89.31
	CARQUEST 1389	01/25/2016	$67.78
	CARQUEST 1389	01/26/2016	$480.63
	HILLS MACHINERY COMPANY	01/27/2016	$191.48
	LEE TRANSPORT EQUIPMENT	01/28/2016	$510.80
			$5,765.17
E GOLSTONANDERSON	LOWES #00385	01/07/2016	$64.74
	NORTHERN TOOL EQUIP SC	01/19/2016	$48.13
	JONES AND FRANK COLUMBIA	01/25/2016	$26.40
	TRUCK SUPPLY COMPANY O	01/25/2016	$54.30
	JONES AND FRANK COLUMBIA	01/26/2016	$107.00
			$300.57
EARLINE G MUCHOW	GOS// GREENVILLE OFFICE S	01/20/2016	$401.36
	GOS// GREENVILLE OFFICE S	01/21/2016	$39.85
	GOS// GREENVILLE OFFICE S	01/26/2016	$132.85
			$574.06
EDDIE ISAAC	JACKS NAME BRAND SHOES	01/05/2016	$100.00
	DADS SMALL ENGINE	01/05/2016	$7.41
	CAROLINA RIGGING	01/15/2016	$317.42
	SIMPSON ACE HDWE	01/27/2016	$8.64
			$433.47
EDMOND GARNER	AGRI SUPPLY - FLORENCE	01/11/2016	$66.30
			$66.30
EDWARD L JOHNSON	DARLINGTON CHAINSAW INC	01/22/2016	$434.48
			$434.48
EDWARD M ELMORE	PALMETTO HARDWARE INC	01/19/2016	$8.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD M ELMORE	PALMETTO HARDWARE INC	01/21/2016	$48.59
	CARTONI'S PIZZA RESTAURA	01/22/2016	$72.09
			$129.31
ELISABETH BLEASDALE	NCSU SBTDC INT	01/07/2016	$95.00
	CORRUGATED CONTAINERS INC	01/08/2016	$72.23
	BCT SOUTH CAROLINA	01/26/2016	$62.00
	FORMS AND SUPPLY - AOPD	01/26/2016	$283.24
			$512.47
ELIZABETH D TOTHEROW	OREILLY AUTO 00016303	01/04/2016	$134.41
	CARQUEST 1342	01/04/2016	$108.96
	OREILLY AUTO 00016303	01/04/2016	$47.30
	SAFETY KLEEN SYSTEMS BRAN	01/05/2016	$46.50
	ITR INC	01/05/2016	$525.00
	ITR INC	01/05/2016	$75.00
	ITR INC	01/05/2016	$525.00
	CARQUEST 1342	01/07/2016	$87.21
	DRUMS TIRE AND BATTERY SE	01/11/2016	$26.95
	OREILLY AUTO 00016303	01/12/2016	$35.65
	OREILLY AUTO 00016303	01/12/2016	$32.06
	HILL MANUFACTURING CO INC	01/13/2016	$715.00
	SAFETY KLEEN SYSTEMS BRAN	01/13/2016	$46.50
	CARDINAL RUBBER & SEAL IN	01/13/2016	$41.71
	CARDINAL RUBBER & SEAL IN	01/13/2016	$18.88
	NAPA AUTO PARTS 0000722	01/13/2016	$51.32
	KIMBALL MIDWEST	01/14/2016	$436.49
	CARDINAL RUBBER & SEAL IN	01/13/2016	$10.54
	CARDINAL RUBBER & SEAL IN	01/15/2016	$136.44
	CARQUEST 1342	01/15/2016	$103.29
	COMER EQUIPMENT CO INC	01/19/2016	$87.21
	AUTOMOTIVE SERVICE AND	01/21/2016	$145.05
	AUTOMOTIVE SERVICE AND	01/21/2016	$134.39
	AUTOMOTIVE SERVICE AND	01/21/2016	$26.74
	AUTOMOTIVE SERVICE AND	01/21/2016	$31.37
	AUTOMOTIVE SERVICE AND	01/21/2016	$33.16
	AUTOMOTIVE SERVICE AND	01/21/2016	$735.10
	CARQUEST 1342	01/23/2016	$67.09
	PRAXAIR DISTRIBUTION I	01/27/2016	$348.36
	STATE CHEMIC STATE CHE	01/27/2016	$219.53
	OREILLY AUTO 00016303	01/27/2016	$853.86
	GATEWAY #3 RH	01/27/2016	$12.77
			$5,898.84
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS LL	01/13/2016	$120.22
	ACADEMY SPORTS #103	01/15/2016	$100.00
	PIGGLY WIGGLY 78	01/22/2016	$20.15
	OUTDOOR EQUIPMENT PLUS LL	01/22/2016	$547.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EMMIE A TRUESDALE	PIGGLY WIGGLY 78	01/22/2016	$98.56
	PIGGLY WIGGLY 78	01/22/2016	$77.92
			$964.40
ERIC A JONES	AIRGAS SOUTH	12/31/2015	$48.24
	WEST MARINE 1264	12/31/2015	$216.99
	OFFICE DEPOT #3357	01/13/2016	$1,215.16
	FORMS AND SUPPLY - AOPD	01/13/2016	$749.96
	THE BOOTJACK INC	01/27/2016	$19.53
			$2,249.88
ERIC BANNISTER	SIMPSON MANNING HDWE I	01/04/2016	$7.51
	JACKS NAME BRAND SHOES	01/05/2016	$100.00
	SIMPSONS ACE HARDWARE	01/05/2016	$100.00
	DANIELS HARDWARE	01/04/2016	$55.44
	JACKS NAME BRAND SHOES	01/05/2016	$100.00
	JACKS NAME BRAND SHOES	01/05/2016	$100.00
	JACKS NAME BRAND SHOES	01/05/2016	$100.00
	JACKS NAME BRAND SHOES	01/05/2016	$100.00
	SIMPSON MANNING HDWE I	01/14/2016	$11.84
	SIMPSON MANNING HDWE I	01/23/2016	$172.78
			$847.57
ERIC M MINSHEW	AGRI SUPPLY - FLORENCE	01/13/2016	$7.55
	NATIONAL HARDWARE	01/13/2016	$14.03
	AGRI SUPPLY - FLORENCE	01/28/2016	$185.58
			$207.16
ERICA A MCDONALD	WW GRAINGER	01/14/2016	$26.06
	HUMBOLDT MFG CO	01/14/2016	$109.10
	GILSON COMPANY, INC.	01/14/2016	$60.24
	FORMS AND SUPPLY - AOPD	01/19/2016	$36.07
	HUMBOLDT MFG CO	01/21/2016	$64.00
			$295.47
ERNESTINE M WILLIAMS	PALMETTO SPECIALITY PRODU	01/04/2016	$620.46
	DAWSON LUMBER COMPANY	01/05/2016	$249.21
	STAPLS7148970450000005	01/08/2016	$5.66
	STAPLS7148970450000003	01/09/2016	$37.44
	STAPLS7148970450000002	01/08/2016	$32.09
	THOMAS SUPPLY CO INC	01/08/2016	$275.74
	STAPLS7148970450000001	01/08/2016	$148.40
	FORTILINE-MYRTLE BEACH	01/14/2016	$1,263.60
	HERALD OFFICE SUPPLY INC	01/13/2016	$279.15
	STAPLS7148970450000004	01/14/2016	$37.19
	NSC NORTHERN SAFETY CO	01/20/2016	$249.14
	KORMAN SIGNS INC	01/26/2016	$174.87
			$3,372.95
ERVIN R MEECE	CAROLINA DRIVELINE	12/30/2015	$503.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	CAROLINA DRIVELINE	12/30/2015	$265.17
	CAROLINA DRIVELINE	12/30/2015	$265.17
	NAPA OF LAURENS	12/31/2015	$53.60
	CAROLINA DRIVELINE	12/30/2015	$419.63
	SMITH CHEVROLET	01/04/2016	$203.30
	NAPA OF LAURENS	01/04/2016	$4.22
	SKINNER TIRE	01/04/2016	$198.60
	NAPA OF LAURENS	01/04/2016	$4.22
	NAPA OF LAURENS	01/04/2016	$57.50
	BISHOP TIRES	01/05/2016	$645.52
	NAPA OF LAURENS	01/06/2016	$4.22
	BISHOP TIRES	01/06/2016	$109.85
	BISHOP TIRES	01/06/2016	$1,102.84
	THE HOLLOWAY COMPANY	01/07/2016	$72.51
	FIRMIN FORD INC.	01/08/2016	$160.76
	NAPA OF LAURENS	01/08/2016	$8.97
	DEANS ALTERNATORS & START	01/08/2016	$259.70
	BISHOP TIRES	01/07/2016	$231.29
	NAPA OF LAURENS	01/07/2016	$47.96
	NAPA OF LAURENS	01/07/2016	$12.38
	BISHOP TIRES	01/08/2016	$609.90
	NAPA OF LAURENS	01/08/2016	$15.61
	GLASSCRAFTERS INC	01/07/2016	$155.25
	TUMBLIN AUTOMOTIVE	01/11/2016	$2,493.33
	NAPA OF LAURENS	01/11/2016	$4.03
	THE HOLLOWAY COMPANY	01/12/2016	$143.16
	GOODLETT EQUIPMENT INC	01/12/2016	$246.47
	FIRMIN FORD INC.	01/13/2016	$19.57
	BISHOP TIRES	01/12/2016	$349.05
	THE HOLLOWAY COMPANY	01/13/2016	$33.63
	DERRICK EQUIPMENT INC	01/12/2016	$158.52
	WW GRAINGER	01/14/2016	$214.19
	WW GRAINGER	01/14/2016	$214.19
	WW GRAINGER	01/14/2016	$214.19
	OLD STONE TRACTOR COMPAN	01/14/2016	$162.44
	NAPA OF LAURENS	01/13/2016	$9.62
	WW GRAINGER	01/14/2016	$214.19
	WW GRAINGER	01/14/2016	$214.19
	JAMAR TECHNOLOGIES INC	01/15/2016	$815.47
	THE HOLLOWAY COMPANY	01/15/2016	$34.07
	NAPA OF LAURENS	01/15/2016	$10.51
	IN ROBERTS EQUIPMENT & R	01/19/2016	$275.00
	TUMBLIN AUTOMOTIVE	01/20/2016	$788.29
	NAPA AUTO PARTS CLINTON	01/20/2016	$4.50
	NAPA OF LAURENS	01/19/2016	$4.69
	HALL MANUFACTURING	01/20/2016	$408.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	GREENWOOD EQUIPMENT	01/20/2016	$129.61
	NAPA OF LAURENS	01/20/2016	$16.03
	BISHOP TIRES	01/20/2016	$47.41
	FIRMIN FORD INC.	01/21/2016	$146.36
	BISHOP TIRES	01/20/2016	$1,324.58
	NAPA OF LAURENS	01/20/2016	$8.36
	NAPA OF LAURENS	01/22/2016	$10.51
	NAPA AUTO PARTS CLINTON	01/22/2016	$31.12
	NAPA OF LAURENS	01/22/2016	$11.35
	NAPA OF LAURENS	01/22/2016	$7.53
	WARES AUTO AND TRUCK PART	01/22/2016	$2.43
	NAPA OF LAURENS	01/21/2016	$26.73
	ALAMO INDUSTRIAL	01/21/2016	$338.02
	BISHOP TIRES	01/21/2016	$1,423.08
	NAPA OF LAURENS	01/21/2016	$116.60
	NAPA OF LAURENS	01/22/2016	$10.51
	NAPA OF LAURENS	01/22/2016	$43.44
	NAPA AUTO PARTS CLINTON	01/25/2016	$69.56
	NAPA OF LAURENS	01/23/2016	$32.10
	LEE TRANSPORT EQUIPMENT	01/25/2016	$210.79
	LEE TRANSPORT EQUIPMENT	01/25/2016	$210.79
	LEE TRANSPORT EQUIPMENT	01/25/2016	$210.79
	NAPA AUTO PARTS CLINTON	01/26/2016	$20.01
	IN ROBERTS EQUIPMENT & R	01/26/2016	$250.00
	BISHOP TIRES	01/25/2016	$472.24
	AGRI SUPPLY - FLORENCE	01/26/2016	$147.02
	IN ROBERTS EQUIPMENT & R	01/26/2016	$250.00
	NAPA OF LAURENS	01/26/2016	$15.01
	THE HOLLOWAY COMPANY	01/27/2016	$73.56
	NAPA OF LAURENS	01/26/2016	$8.11
	TUMBLIN AUTOMOTIVE	01/27/2016	$549.15
	GREENWOOD EQUIPMENT	01/27/2016	$50.14
	FLINT EQUIP SIMPSONVILL	01/28/2016	$58.03
	BISHOP TIRES	01/27/2016	$52.76
	BISHOP TIRES	01/27/2016	$36.87
			$18,853.92
EUGENE PARNELL III	FORMS AND SUPPLY - AOPD	01/15/2016	$134.63
	FORMS AND SUPPLY - AOPD	01/27/2016	$58.06
	FORMS AND SUPPLY - AOPD	01/27/2016	$174.70
			$367.39
EVANGELEE HOLMES	ALLENDALE HARDWARE	01/06/2016	$35.08
	SETON IDENTIFICATION PRD	01/08/2016	$418.95
	FAIRFAX HARDWARE	01/13/2016	$20.43
	BILLYS LAWN FARM AND GARD	01/12/2016	$83.21
	TYLER BROTHERS	01/15/2016	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$657.67
F C EASTERLIN	SAFETY KLEEN CORP	01/05/2016	$660.42
	WILLIAMS AUTO ELECTRIC	01/05/2016	$148.94
	FOUR HOLES SALES & SRVC	01/06/2016	$215.84
	FOUR HOLES SALES & SRVC	01/06/2016	$529.40
	AIRGAS SOUTH	01/13/2016	$70.28
	NAPA AUTO PARTS	01/14/2016	$4.47
	LAKE ELECTRIC	01/15/2016	$39.12
	NAPA AUTO PARTS	01/14/2016	$13.87
	NAPA AUTO PARTS	01/14/2016	$23.09
	MIDLANDS MACHINERY INC	01/19/2016	$136.10
	NAPA AUTO PARTS	01/19/2016	$23.41
	AUTO GLASS WORKS	01/20/2016	$43.50
	ALCAM INC	01/20/2016	$435.48
	TANKDEPOT	01/25/2016	$1,496.25
	TRUCK PRO	01/25/2016	$114.48
	BLANCHARD EQUIPMENT	01/26/2016	$604.76
	MIDLANDS MACHINERY INC	01/27/2016	$194.75
	BLANCHARD MACHINERY	01/28/2016	$401.21
	FOUR HOLES SALES & SRVC	01/27/2016	$696.32
			$5,851.69
FATIMA J. JONES	STAPLES 00111807	01/13/2016	$151.85
	STEAK HOUSE CAFETERIA	01/21/2016	$470.00
	WATERS CAFE	01/23/2016	$540.00
	BOJANGLES 1118	01/22/2016	$539.96
			$1,701.81
FRANK A GANTT	MOREHOUSE-HUBER INC	01/20/2016	$7.07
	BALLARD PARTS SERVICE CO	01/20/2016	$31.71
	BALLARD PARTS SERVICE CO	01/21/2016	$21.14
	BALLARD PARTS SERVICE CO	01/21/2016	$20.19
	NAPA AUTO PARTS	01/21/2016	$12.11
	ROTO ROOTER	01/22/2016	$2,155.46
	LOWES #00559	01/25/2016	$39.56
	GRESSETTE PEST MANAGEMENT	01/26/2016	$70.00
			$2,357.24
FRANK EBERT	OREILLY AUTO 00014746	12/31/2015	$32.97
	OREILLY AUTO 00014746	12/31/2015	$64.11
	OREILLY AUTO 00014746	12/31/2015	$9.52
	CYCLESORB	12/30/2015	$286.20
	OREILLY AUTO 00014746	01/04/2016	$2.84
	TRIANGLE TVHDW	01/04/2016	$38.15
	TRIANGLE TVHDW	01/04/2016	$128.46
	AIRGAS SOUTH	01/04/2016	$21.09
	THE HOLLOWAY COMPANY	01/04/2016	$47.92
	OREILLY AUTO 00014746	01/04/2016	$82.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	HARBOR FREIGHT TOOLS 532	01/04/2016	$34.94
	TRIANGLE TVHDW	01/05/2016	$88.72
	OREILLY AUTO 00014902	01/05/2016	$2.83
	WW GRAINGER	01/05/2016	$767.65
	TRIANGLE TVHDW	01/05/2016	$29.57
	OSWALD WHOLESALE LUMBER I	01/05/2016	$1,232.64
	OREILLY AUTO 00014746	01/06/2016	$10.11
	HUNTER'S HEADQUARTERS	01/06/2016	$9.39
	EMEDCO	01/07/2016	$1,330.45
	OREILLY AUTO 00014746	01/07/2016	$351.91
	OREILLY AUTO 00014746	01/11/2016	$15.36
	OREILLY AUTO 00014746	01/11/2016	$6.35
	THE HOLLOWAY COMPANY	01/11/2016	$16.22
	OREILLY AUTO 00014746	01/11/2016	$20.85
	LOWES #00518	01/12/2016	$36.99
	OREILLY AUTO 00014902	01/12/2016	$14.82
	THE HOLLOWAY COMPANY	01/12/2016	$68.85
	OREILLY AUTO 00014746	01/13/2016	$5.29
	CAROLINA SPECIALTY SOLUTI	01/13/2016	$179.14
	OREILLY AUTO 00014746	01/14/2016	$28.60
	WW GRAINGER	01/14/2016	$59.91
	ACTION SPORTS - GR	01/13/2016	$100.00
	TRIANGLE TVHDW	01/14/2016	$23.85
	OREILLY AUTO 00014746	01/14/2016	$1.67
	OREILLY AUTO 00014902	01/15/2016	$47.67
	OREILLY AUTO 00014746	01/15/2016	$89.02
	STOCKMAN OIL	01/19/2016	$174.15
	TRIANGLE TVHDW	01/19/2016	$49.77
	PARTMASTER	01/19/2016	$810.26
	TRIANGLE TVHDW	01/19/2016	$79.82
	WW GRAINGER	01/19/2016	$198.26
	TRIANGLE TVHDW	01/20/2016	$47.87
	LOWES #00518	01/20/2016	$26.95
	IN GREENWOOD LOCKSMITH,	01/20/2016	$230.50
	OREILLY AUTO 00014902	01/20/2016	$12.70
	OREILLY AUTO 00014902	01/21/2016	$71.10
	THE HOLLOWAY COMPANY	01/21/2016	$280.44
	TRIANGLE TVHDW	01/21/2016	$9.53
	AIRGAS SOUTH	01/21/2016	$122.75
	TRIANGLE TVHDW	01/21/2016	$36.36
	OREILLY AUTO 00014902	01/23/2016	$7.82
	OREILLY AUTO 00014902	01/23/2016	$153.72
	OREILLY AUTO 00014902	01/23/2016	$11.73
	TRIANGLE TVHDW	01/25/2016	$127.18
	WW GRAINGER	01/25/2016	$139.32
	WW GRAINGER	01/26/2016	$38.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	DIVERSIFIED RECYCL	01/26/2016	$565.50
	HARBOR FREIGHT TOOLS 532	01/25/2016	$264.98
	LOWES #00518	01/26/2016	$76.38
	OREILLY AUTO 00014902	01/26/2016	$35.30
	OREILLY AUTO 00014746	01/26/2016	$6.48
	TRIANGLE TVHDW	01/26/2016	$61.20
	OREILLY AUTO 00014902	01/27/2016	$3.26
	OREILLY AUTO 00014902	01/27/2016	$66.57
	DURACO, INC	01/27/2016	$272.34
	OREILLY AUTO 00014902	01/28/2016	$105.30
	OREILLY AUTO 00014902	01/28/2016	$6.35
	OREILLY AUTO 00014902	01/28/2016	$6.30
	GREENWOOD AUTO PARTS INC	01/28/2016	$319.01
	HARBOR FREIGHT TOOLS 532	01/27/2016	$13.24
			$9,717.59
FRANK THOMAS	A MOBILE STORAGE	01/04/2016	$77.20
	WM SUPERCENTER #630	01/06/2016	$96.98
	BCT SOUTH CAROLINA	01/07/2016	$22.67
	FORMS AND SUPPLY - AOPD	01/07/2016	$220.21
	REPUBLIC SERVICES TRASH	01/11/2016	$136.00
	WAFFLE HOUSE 0822	01/23/2016	$60.00
	SC.GOV	01/22/2016	$51.00
	A MOBILE STORAGE	01/26/2016	$77.20
			$741.26
FRANKIE BENNETT	CARQUEST	01/05/2016	$59.63
	BRUNSON BUILDING SUPPLY	01/28/2016	$46.42
			$106.05
FRANKLIN J. GREEN	INDUSTRIAL SOLUTIONS AND	12/31/2015	$251.54
	HARBOR FREIGHT TOOLS 645	12/31/2015	$74.19
	NEVILLE HARDWARE	12/29/2015	$91.61
	THE UPS STORE #3128	01/08/2016	$10.55
	IN GUARD YOUR DOGS SAFET	01/08/2016	$100.00
	LOWES #01635	01/08/2016	$357.18
	MST CONCRETE PRODUCTS, I	01/15/2016	$1,880.88
	TRI-COUNTY ACE BLDRS S	01/19/2016	$125.04
	TRI STAR	01/27/2016	$99.97
	NORTHWESTERN SUPPLY INC	01/26/2016	$55.15
	ENVIRONMENTAL SAFETY SALE	01/28/2016	$1,467.21
	SEARS HOMETOWN 3055	01/27/2016	$24.36
	CAROLINA PLUMBING SUPPLY	01/27/2016	$17.52
	TRACTOR SUPPLY #1210	01/28/2016	$46.70
			$4,601.90
FRANKLIN R WEAVER	SECOM SYSTEMS INC	12/30/2015	$2,142.72
	SECOM SYSTEMS INC	01/04/2016	$188.07
			$2,330.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK R. DEVINE	MSC	01/06/2016	$342.14
	STAFFORD NUT & BOLT	01/06/2016	$10.20
	FASTENAL COMPANY01	01/07/2016	$117.47
	TRUCK PARTS SPECIALISTS	01/13/2016	$132.57
	FASTENAL COMPANY01	01/13/2016	$8.79
	FLEETPRIDE 304	01/13/2016	$35.07
	NEXAIR	01/15/2016	$72.39
	TRUCK PARTS SPECIALISTS	01/20/2016	$43.16
	LEE TRANSPORT EQUIPMENT	01/26/2016	$12.96
	WW GRAINGER	01/27/2016	$75.94
	HARLEY AUTO PARTS INC	01/27/2016	$31.19
			$881.88
FREDERICK WEWERS JR	TODDCO DISTRIBUTORS LLC	12/30/2015	$2,085.99
	TODDCO DISTRIBUTORS LLC	01/07/2016	$2,085.99
	TEXAS ROADHOUSE	01/23/2016	$940.66
	TEXAS ROADHOUSE	01/23/2016	$646.17
	LOWES #00728	01/25/2016	$175.75
			$5,934.56
GARY BRIAN SMITH	KUNKLE TIRE & SERVICE CEN	01/15/2016	$173.17
	DERRICK EQUIPMENT INC	01/15/2016	$46.64
	SUNRISE AUTO SUPPLY INC	01/19/2016	$6.61
	HEDGEPATHS OUTDOOR POWER	01/22/2016	$40.90
	TRACTOR-SUPPLY-CO #0453	01/22/2016	$246.09
	TRACTOR-SUPPLY-CO #0453	01/22/2016	$18.79
	NEWBERRY HARDWARE	01/22/2016	$34.60
	TRUCK PARTS & SERVICE	01/27/2016	$146.72
	EPTING AUTOMOTIVE SERVICE	01/26/2016	$8.03
			$721.55
GARY D HART	SSC - ANDERSON SER	01/21/2016	$78.57
	LOWES #00728	01/27/2016	$30.45
	LOWES #00728	01/28/2016	$6.99
			$116.01
GENE W WYNN	LOWES #02948	01/06/2016	$52.31
			$52.31
GENIE M ALEXANDER	BTS #12	01/05/2016	$271.20
	TRIPLE T PARTS & EQUIP	01/05/2016	$169.17
	GREGORY POOLE EQUIPMEN	01/07/2016	$147.81
	BTS #12	01/06/2016	$380.54
	PROFESSIONAL HYDRAULICS	01/07/2016	$325.07
	PRAXAIR DISTRIBUTION I	01/08/2016	$7.78
	HYDRAULICIRCUIT TECHNO	01/12/2016	$1,795.00
	AUDDIE BROWN CHEVROLET	01/13/2016	$83.50
	PROFESSIONAL HYDRAULICS	01/13/2016	$70.33
	PROFESSIONAL HYDRAULICS	01/13/2016	$421.10
	WW WILLIAMS COMPANY	01/14/2016	$951.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GENIE M ALEXANDER	ASC CONSTRUCTION EQUIP	01/14/2016	$301.71
	PROFESSIONAL HYDRAULICS	01/19/2016	$259.50
	PROFESSIONAL HYDRAULICS	01/19/2016	$195.11
	PROFESSIONAL HYDRAULICS	01/19/2016	$112.86
	PROFESSIONAL HYDRAULICS	01/20/2016	$288.66
	RACEWAY FORD	01/20/2016	$32.66
	BTS #12	01/19/2016	$2,488.40
	LAWSON PRODUCTS	01/26/2016	$174.33
			$8,475.80
GEORGE B LEWIS	ACADEMY SPORTS #191	01/06/2016	$43.19
	WHITE HARDWARE 35	01/08/2016	$21.39
	KORMAN SIGNS INC	01/14/2016	$1,916.25
	KORMAN SIGNS INC	01/14/2016	$265.80
	DUNNRITE SMALL ENGINES L	01/20/2016	$559.67
	FOOD LION #1246	01/22/2016	$8.07
	WHITE HARDWARE 35	01/22/2016	$82.98
	FOOD LION #1246	01/22/2016	$141.74
	SCOTTS HEATING & COOLING	01/25/2016	$1,087.03
	SCOTTS HEATING & COOLING	01/25/2016	$269.00
	NEWTON SHOES	01/26/2016	$100.00
			$4,495.12
GEORGE B. ALFORD	GEORGETOWN HARDWARE	01/07/2016	$14.58
	LOWES #01075	01/13/2016	$55.02
	LOWES #01075	01/19/2016	$21.27
			$90.87
GEORGE HANES	CARSON'S FARM AND	01/06/2016	$426.93
	CARSON'S FARM AND	01/12/2016	$34.19
			$461.12
GEORGE PICKERING	DILLON SUPPLY COMPANY	01/04/2016	$141.60
	SUNOCO 0680666500	01/06/2016	$7.05
	DILLON SUPPLY COMPANY	01/14/2016	$54.60
			$203.25
GEORGETTE M. BEST	GRAYCO HARDWARE RIDGELAN	12/30/2015	$24.83
	LOHR PLUMBING	12/31/2015	$1,120.57
	LOWES #01521	01/05/2016	$43.51
	GRAYCO HARDWARE RIDGELAN	01/04/2016	$22.66
	THE OUTPOST INC	01/06/2016	$97.19
	SUNBELT RENTALS INC PCG	01/07/2016	$310.18
	TRAFFIC SIGN CORPORATION	01/06/2016	$980.00
	CEMEX CASH SALE	01/08/2016	$490.91
	FASTENAL COMPANY01	01/11/2016	$61.78
	CEMEX CASH SALE	01/12/2016	$332.13
	THE HOME DEPOT 1115	01/11/2016	$141.96
	GRAYCO HARDWARE RIDGELAN	01/12/2016	$164.11
	CEMEX CASH SALE	01/14/2016	$120.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGETTE M. BEST	SMARTSIGN	01/14/2016	$27.42
	DS SERVICES STANDARD COFF	01/19/2016	$85.04
	AGP PROPANE SERVICES	01/20/2016	$1,092.45
	GRAYCO HARDWARE RIDGELAN	01/25/2016	$30.84
	PRECISION TANK SERVICE	01/27/2016	$265.00
	LOWES #00497	01/28/2016	$225.58
			$5,636.50
GERALD W BONNETTE	VERIZON WRLS 594601	01/08/2016	$96.29
			$96.29
GLENN K ABBOTT	DMI DELL BUS ONLINE	01/20/2016	$213.27
	LOWES #02356	01/27/2016	$227.89
			$441.16
GLORIA J CARTER	WAL-MART #0630	01/06/2016	$42.60
	OVERTONS, INC.	01/11/2016	$453.44
	SAF GARD SAFETY SHOE 99	01/14/2016	$100.00
	FERGUSON ENT #28	01/15/2016	$145.80
	FORMS AND SUPPLY - AOPD	01/14/2016	$687.50
	FORMS AND SUPPLY - AOPD	01/18/2016	$25.79
	HARTSVILLE ARMY NAVY STR	01/19/2016	$302.38
	FORMS AND SUPPLY - AOPD	01/19/2016	$22.29
	SCHOFIELD HARDWARE	01/21/2016	$100.00
	TAKIS DINER	01/22/2016	$115.50
	BI-LO GROCERY #5587	01/22/2016	$72.23
	TAKIS DINER	01/22/2016	$5.49
	SOUTHEASTERN PAPER GRO	01/19/2016	$110.55
	WW GRAINGER	01/27/2016	$249.56
	WW GRAINGER	01/27/2016	$156.81
	FASTENAL COMPANY01	01/28/2016	$809.94
			$3,399.88
GRACE SOWELL	CONCRETE SUPPLY CO LLC	01/05/2016	$936.97
	FORMS AND SUPPLY - AOPD	01/08/2016	$416.04
	SNEAD PAPER AND PACKAGING	01/15/2016	$38.17
	OFFICEMAX/OFFICE DEPOT659	01/22/2016	$435.58
	COLD SPRING CAFE	01/23/2016	$84.00
			$1,910.76
GRACIELA G GREGORY	FORMS AND SUPPLY - AOPD	01/15/2016	$32.61
	FORMS AND SUPPLY - AOPD	01/19/2016	$17.46
	FORMS AND SUPPLY - AOPD	01/26/2016	$23.53
			$73.60
GREGORY L SLAY	ADAMS BUILDING SUPPLY ABB	01/04/2016	$184.68
	NEWTON SHOES	01/08/2016	$100.00
	NEWTON SHOES	01/08/2016	$100.00
	QUARLES SUPPLY CO INC	01/11/2016	$140.45
			$525.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M HOLDEN	WM SUPERCENTER #634	01/07/2016	$7.43
	PRECISION TANK SERVICE	01/16/2016	$235.00
			$242.43
GUERRY W GREEN JR	AT HOME #18	01/04/2016	$317.99
	CC DICKSON BRANCH 1063	01/08/2016	$9.75
	TANNER'S BIG ORANGE	01/23/2016	$17.96
	RED BOWL ASIAN BISTRO	01/22/2016	$27.81
	CULLUM SERVICES INC	01/26/2016	$2,235.00
	LOWES #00667	01/27/2016	$32.82
	LOWES #01983	01/27/2016	$213.31
	CULLUM SERVICES INC	01/27/2016	$1,270.00
	CULLUM SERVICES INC	01/27/2016	$675.00
	THE HOME DEPOT #1126	01/27/2016	$31.40
			$4,831.04
HARRY H MCCALL	LOWES #01718	01/05/2016	$42.08
			$42.08
HARRY T CLAYTON JR	LIFT ONE LLC	12/31/2015	$68.73
	PIEDMONT AUTO PARTS	01/04/2016	$100.55
	PIEDMONT AUTO PARTS	01/05/2016	$168.61
	PALMETTO TIRE AND SERVICE	01/05/2016	$487.36
	DIAMONDBACK TRUCK COVERS	01/04/2016	$26.70
	PIEDMONT AUTO PARTS	01/06/2016	$272.70
	PALMETTO TIRE AND SERVICE	01/06/2016	$208.78
	PALMETTO TIRE AND SERVICE	01/06/2016	$674.74
	CHAD'S BODY SHOP & TOWING	01/06/2016	$1,664.00
	DIAMONDBACK TRUCK COVERS	01/07/2016	$1,599.00
	PIEDMONT AUTO PARTS	01/08/2016	$313.07
	CAROLINA INTL TRUCKS	01/12/2016	$238.58
	PIEDMONT AUTO PARTS	01/12/2016	$54.73
	BLUE RIDGE DIESEL INJECTI	01/12/2016	$504.02
	PIEDMONT AUTO PARTS	01/12/2016	$114.86
	PIEDMONT AUTO PARTS	01/12/2016	$65.88
	WARREN TRUCK EQUIPMENT	01/14/2016	$374.67
	SCRUGGS EQUIPMENT CO INC	01/15/2016	$1,060.64
	BEARING DIST - ROCK HILL	01/20/2016	$290.30
	GOODLETT EQUIPMENT INC	01/20/2016	$855.58
	BLUE RIDGE DIESEL INJECTI	01/26/2016	$903.85
	WARREN TRUCK EQUIPMENT	01/27/2016	$348.83
			$10,396.18
HAYWARD O WILSON	SIMPSONS ACE HARDWARE	01/20/2016	$100.00
			$100.00
HELENA M. SIEGEL	NAPA PARTS 0027491	12/31/2015	$728.73
	AIKEN DISCOUNT TIRE INC	12/31/2015	$676.69
	ASC CONSTRUCTION EQUIP	01/05/2016	$415.08
	ASC CONSTRUCTION EQUIP	01/05/2016	$265.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HELENA M. SIEGEL	SATCHER MOTOR COMPANY	01/07/2016	$51.90
	OLD STONE TRACTOR COMPAN	01/07/2016	$47.26
	JACK ROGERS TIRE I	01/08/2016	$297.76
	COMPANY WRENCH	01/07/2016	$116.72
	JET-VAC SEWER EQUIPMENT	01/07/2016	$1,796.34
	DERRICK EQUIPMENT INC	01/08/2016	$161.93
	ASC CONSTRUCTION EQUIP	01/12/2016	$241.14
	SATCHER MOTOR COMPANY	01/12/2016	$19.31
	AIKEN DISCOUNT TIRE INC	01/12/2016	$172.80
	DIAMOND MOWERS, INC.	01/11/2016	$275.55
	COMPANY WRENCH	01/11/2016	$254.60
	DERRICK EQUIPMENT INC	01/11/2016	$108.51
	MASTER CHEVY CADILLAC	01/12/2016	$41.76
	MOTION AUTOMOTIVE	01/11/2016	$694.39
	HARLEY AUTO PARTS INC	01/15/2016	$76.52
	MASTER CHEVY CADILLAC	01/15/2016	$75.26
	SATCHER MOTOR COMPANY	01/15/2016	$143.72
	COMPANY WRENCH	01/17/2016	$322.08
	WAYNE'S AUTOMOTIVE CTR	01/19/2016	$395.00
	AIKEN DISCOUNT TIRE INC	01/19/2016	$1,021.51
	J&B TRACTOR CO INC	01/19/2016	$57.72
	WHITTON RADIATORS	01/20/2016	$45.00
	AIKEN DISCOUNT TIRE INC	01/20/2016	$375.58
	FLEETCARE COMMERICAL TRUC	01/19/2016	$203.53
	B AND B GLASS AND PAIN	01/19/2016	$40.00
	J&B TRACTOR CO INC	01/20/2016	$4.63
	HARLEY AUTO PARTS INC	01/21/2016	$218.01
	TYLER TIRE AND AUTO CENTE	01/20/2016	$331.89
	J&B TRACTOR CO INC	01/22/2016	$282.36
	CAROLINA OUTDOORS	01/22/2016	$38.28
			$9,997.37
HENRY A SHUMPERT	BERNTSEN INTERNATIONAL	01/18/2016	$622.50
			$622.50
HENRY J CUNNINGHAM	ACADEMY SPORTS #103	01/04/2016	$75.59
	AHERNRENTALS ADMINISTRATI	01/05/2016	$83.48
	LOWES #00433	01/08/2016	$64.78
	PILOT 00007120	01/13/2016	$32.39
	NEFF RENTAL 047	01/13/2016	$1,194.86
	SOUTHEASTERN CONCRETE PRO	01/19/2016	$347.19
	CAROLINA RIGGING	01/20/2016	$107.53
	HARBOR FREIGHT TOOLS 634	01/22/2016	$95.69
	WENDYS #0074	01/22/2016	$26.15
			$2,027.66
HENRY LONG	PALMETTO SPECIALITY PRODU	01/04/2016	$293.61
	WAL-MART #0634	01/14/2016	$21.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HENRY LONG	USPS 45120000229800109	01/20/2016	$245.00
	IN CAMDEN LOCK & KEY COM	01/20/2016	$565.58
	SQ EXACT CONCRETE, INC.	01/27/2016	$1,236.00
	SQ EXACT CONCRETE, INC.	01/27/2016	$1,164.00
	IN CAMDEN LOCK & KEY COM	01/28/2016	$184.52
			$3,710.11
HUGH M VAN FAUSSIEN	BAMBERG AUTO PARTS INC	12/30/2015	$158.09
	LEE TRANSPORT EQUIPMENT	01/04/2016	$134.57
	BAMBERG AUTO PARTS INC	01/04/2016	$10.45
	HUGHES AUTO PARTS INC	01/07/2016	$98.23
	AIRGAS SOUTH	01/13/2016	$149.64
	DILLON SUPPLY COMPANY	01/13/2016	$78.75
	BAMBERG AUTO PARTS INC	01/15/2016	$27.32
	HALL MANUFACTURING	01/15/2016	$95.71
	BAMBERG AUTO PARTS INC	01/14/2016	$39.25
	BAMBERG AUTO PARTS INC	01/15/2016	$379.99
	WW GRAINGER	01/20/2016	$183.19
	ALCAM INC	01/19/2016	$420.88
	BAMBERG AUTO PARTS INC	01/19/2016	$8.96
	CYCLESORB	01/20/2016	$291.60
	HUGHES AUTO PARTS INC	01/21/2016	$29.27
	BYERS TIRE SERVICE	01/21/2016	$533.74
	BAMBERG AUTO PARTS INC	01/20/2016	$59.25
	BAMBERG AUTO PARTS INC	01/25/2016	$299.76
	BAMBERG AUTO PARTS INC	01/25/2016	$4.95
			$3,003.60
ISAAC L RUCKER	LOWES #00639	01/11/2016	$67.00
	WW GRAINGER	01/13/2016	$556.20
	LOWES #00639	01/15/2016	$72.58
	ACADEMY SPORTS# 183	01/19/2016	$259.17
	LOWES #00639	01/20/2016	$39.11
	CIRCLE K # 03163	01/23/2016	$101.26
	LOWES #00639	01/28/2016	$59.51
	AIKEN ELECTRICAL WHOLESAS	01/28/2016	$270.79
	WW GRAINGER	01/28/2016	$942.80
			$2,368.42
JACK H LOCKLAIR	EQUIP RENTAL & SALES LA 2	01/06/2016	$115.32
	MC BRIDE BLDG SPLIES/H	01/07/2016	$43.18
	EQUIP RENTAL & SALES LA 2	01/12/2016	$55.59
	ELLIOTTS SHOE SERVICE	01/11/2016	$100.00
	MC BRIDE BLDG SPLIES/H	01/14/2016	$19.42
	EQUIP RENTAL & SALES LA 2	01/15/2016	$95.63
	THE HOME DEPOT #8913	01/14/2016	$75.50
	MC BRIDE BLDG SPLIES/H	01/21/2016	$9.17
			$513.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE R DORN	GENERAL SUPPLY CO	01/04/2016	$113.08
	GENERAL SUPPLY CO	01/04/2016	$930.90
	GENERAL SUPPLY CO	01/05/2016	$51.06
	LINDER INDSTRL-COLUMBIA	01/07/2016	$204.80
	LOVE CHEVROLET 2 PARTS S	01/07/2016	$353.27
	GENERAL SUPPLY CO	01/07/2016	$10.59
	GENERAL SUPPLY CO	01/07/2016	$3.95
	GENERAL SUPPLY CO	01/07/2016	$90.19
	CLASSIC FORD OF COLUMBIA	01/11/2016	$124.39
	CAROLINA OUTDOORS	01/14/2016	$101.83
	CROMLEY'S INC	01/15/2016	$118.15
	GENERAL SUPPLY CO	01/15/2016	$102.65
	GENERAL SUPPLY CO	01/19/2016	$17.48
	GENERAL SUPPLY CO	01/20/2016	$94.51
	NEXAIR	01/21/2016	$73.81
	GENERAL SUPPLY CO	01/22/2016	$47.06
	GENERAL SUPPLY CO	01/23/2016	$22.13
	FORRESTS TIRE SERVICE INC	01/21/2016	$218.00
	FORRESTS TIRE SERVICE INC	01/21/2016	$194.90
	GENERAL SUPPLY CO	01/23/2016	$72.12
	GENERAL SUPPLY CO	01/22/2016	$58.88
	GENERAL SUPPLY CO	01/23/2016	$18.16
			$3,021.91
JACQUELINE H. DOZIER	Staples Inc - VT	12/31/2015	$96.27
	ZORO TOOLS INC	01/08/2016	$546.45
	ZORO TOOLS INC	01/12/2016	$8.67
	ZORO TOOLS INC	01/15/2016	$21.61
	FORMS AND SUPPLY - AOPD	01/18/2016	$18.58
	ZORO TOOLS INC	01/20/2016	$42.94
	ZORO TOOLS INC	01/21/2016	$394.10
	ZORO TOOLS INC	01/21/2016	$14.06
	ZORO TOOLS INC	01/23/2016	$233.26
	ZORO TOOLS INC	01/27/2016	$61.95
	GIH GLOBALINDUSTRIALEQ	01/28/2016	$1,051.77
			$2,489.66
JACQUELYN M. GREEN	FLINT TRADING, INC.	01/18/2016	$1,019.50
	FOOD LION #1580	01/23/2016	$40.64
	DENNY'S #8639	01/23/2016	$479.60
	DENNY'S #8639	01/24/2016	$503.58
			$2,043.32
JAKE R HODGE JR	JARED'S HARDWARE	12/31/2015	$81.96
	SAFETY KLEEN SYSTEMS BRAN	01/04/2016	$42.18
	AGRI SUPPLY - FLORENCE	01/07/2016	$23.65
	LOWES #01120	01/07/2016	$70.14
	SQ SOUND MASTERS	01/13/2016	$328.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	JARED'S HARDWARE	01/13/2016	$42.04
	LOWES #01751	01/14/2016	$86.11
	HYMAN PAPER & CHEMICAL	01/15/2016	$49.66
	JARED'S HARDWARE	01/15/2016	$71.22
	MOMAR	01/18/2016	$523.89
	MOMAR	01/18/2016	$866.67
	NAPA BISHOPVI 0022505	01/21/2016	$43.25
	NAPA BISHOPVI 0022505	01/22/2016	$23.33
	JARED'S HARDWARE	01/22/2016	$23.70
	QUALITY AIR TOOL	01/21/2016	$331.70
	BISHOPVILLE PARTS	01/21/2016	$51.19
	RITE1 SUPPLY PARTNERS	01/26/2016	$583.00
	KIMBALL MIDWEST	01/28/2016	$503.28
	MAINTENANCE PRODUCTS, INC	01/28/2016	$219.19
			$3,964.21
JAMES A AMERSON JR	JACKS NAME BRAND SHOES	01/05/2016	$100.00
	ANDREWS SMALL ENGINES	01/05/2016	$976.28
	JACKS NAME BRAND SHOES	01/07/2016	$100.00
	SIMPSON ACE HDWE	01/11/2016	$30.22
	VERIZON WRLS P3405-01	01/12/2016	$43.18
	EQUIPMENT RENTAL SERVICES	01/14/2016	$311.17
	FASTENAL COMPANY01	01/21/2016	$72.84
	JACKS NAME BRAND SHOES	01/28/2016	$100.00
			$1,733.69
JAMES A GODBOLD	ALTMAN TRACTOR & EQUIPME	12/31/2015	$393.75
	ALTMAN TRACTOR & EQUIPME	12/31/2015	$177.23
	NAPA MARION 0026815	01/04/2016	$31.98
	TRACTOR SUPPLY CO #1865	01/05/2016	$17.26
	NAPA MARION 0026815	01/05/2016	$102.79
	TRIPLE T FLORENCE	01/05/2016	$213.47
	BTS #12	01/05/2016	$401.60
	NAPA MARION 0026815	01/07/2016	$48.14
	DILLON TRACTOR	01/07/2016	$84.10
	NAPA MARION 0026815	01/08/2016	$4.42
	TRIPLE T FLORENCE	01/07/2016	$102.14
	CONWAY FORD	01/12/2016	$214.32
	ALTMAN TRACTOR & EQUIPME	01/12/2016	$2,190.24
	NAPA MARION 0026815	01/12/2016	$82.72
	BTS #12	01/12/2016	$401.60
	SHEPPARDS TRUCK REBUILDER	01/13/2016	$63.13
	PALMETTO CHEVROLET	01/12/2016	$26.80
	NAPA MARION 0026815	01/13/2016	$0.86
	NAPA MARION 0026815	01/13/2016	$24.29
	CONWAY FORD	01/14/2016	$746.80
	NAPA MARION 0026815	01/13/2016	$26.08
	PALMETTO CHEVROLET	01/15/2016	$50.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A GODBOLD	HILLS MACHINERY COMPANY	01/20/2016	$590.36
	TIRE TOWN CONWAY	01/19/2016	$518.84
	NAPA MARION 0026815	01/21/2016	$10.47
	NAPA MARION 0026815	01/21/2016	$22.08
	NAPA MARION 0026815	01/22/2016	$7.11
	ALTMAN TRACTOR & EQUIPME	01/22/2016	$627.76
	NAPA MARION 0026815	01/25/2016	$3.74
	DILLON TRACTOR	01/27/2016	$109.90
	CAMPBELL-BROWN INC	01/27/2016	$202.94
	FLINT EQUIP AYNOR	01/28/2016	$39.61
	ASC CONSTRUCTION EQUIP	01/28/2016	$440.43
			$7,977.53
JAMES A RICH	TRADO SUPPLIES INC	01/07/2016	$236.26
	NEWTON SHOES	01/15/2016	$100.00
			$336.26
JAMES BROWN JR	LOWES #01064	01/06/2016	$80.41
	1140 PERRY MANN	01/08/2016	$54.50
	GATEWAY #1 COLA	01/07/2016	$216.00
	LOWES #02356	01/13/2016	$59.44
	ALPINE SALES INC	01/13/2016	$152.28
	LOWES #00499	01/15/2016	$84.51
	1140 PERRY MANN	01/19/2016	$1,002.77
			$1,649.91
JAMES C HODGE	TRACTOR SUPPLY CO #1961	01/13/2016	$36.68
	NAPA MANNING 0000447	01/13/2016	$56.53
	NAPA MANNING 0000447	01/15/2016	$8.76
	LOWES #00626	01/22/2016	$286.05
	SPARROW & KENNEDY TRACTOR	01/25/2016	$75.17
			$463.19
JAMES E WELLS	BREWER-HENDLEY - SUMTER	01/06/2016	$222.48
	WW GRAINGER	01/07/2016	$341.83
	WW GRAINGER	01/07/2016	$149.38
	JACKS NAME BRAND SHOES	01/28/2016	$100.00
			$813.69
JAMES EVANS	NOR NORTHERN TOOL	01/04/2016	$421.89
	HILLS MACHINERY COMPANY	01/05/2016	$105.62
	HILLS MACHINERY COMPANY	01/05/2016	$252.43
	ADVANCE AUTO PARTS 6925	01/05/2016	$22.20
	NOR NORTHERN TOOL	01/07/2016	$37.43
	NOR NORTHERN TOOL	01/08/2016	$641.87
	ADVANCE AUTO PARTS 6925	01/11/2016	$185.35
	DIVERSIFIED RECYCL	01/12/2016	$1,166.00
	DIVERSIFIED RECYCL	01/12/2016	$327.00
	SUNBELT RENTALS INC PCG	01/13/2016	$227.88
	CAROLINA INDUSTRIAL SUPPL	01/13/2016	$1,472.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	ADVANCE AUTO PARTS 6925	01/14/2016	$75.81
	ADVANCE AUTO PARTS 6925	01/15/2016	$20.12
	ADVANCE AUTO PARTS 6925	01/15/2016	$38.36
	HILL TIRE & AUTO CTR INC	01/15/2016	$2,391.73
	TRACTOR-SUPPLY-CO #0423	01/18/2016	$36.34
	JOHNSON LOCKSMITH LLC	01/18/2016	$40.64
	ADVANCE AUTO PARTS 6925	01/19/2016	$7.63
	ADVANCE AUTO PARTS 6925	01/19/2016	$5.22
	ADVANCE AUTO PARTS 6925	01/19/2016	$12.78
	CYCLESORB	01/20/2016	$430.41
	ALLEN AND WEBB	01/26/2016	$310.44
	ADVANCE AUTO PARTS 6925	01/26/2016	$105.93
	ZORO TOOLS INC	01/26/2016	$225.00
			$8,560.40
JAMES F JACKSON	MCDONALD'S M7396 OF SC	01/22/2016	$49.82
	HARDEE'S 1501664	01/21/2016	$149.85
	ZAXBY'S #001C0	01/23/2016	$36.67
			$236.34
JAMES G CATOE	LEE TRANSPORT EQUIPMENT	01/05/2016	$963.00
	LOWES #01751	01/08/2016	$522.95
	SOUTHERN PUMP &TANK	01/11/2016	$253.41
	LOWES #01751	01/13/2016	$343.00
	FASTENAL COMPANY01	01/13/2016	$99.34
	SOUTHERN PUMP &TANK	01/15/2016	$102.73
	SEABER & AIKEN INC	01/14/2016	$110.16
	LOWES #01751	01/25/2016	$219.03
	LOWES #01751	01/27/2016	$341.31
	LOWES #01751	01/28/2016	$74.84
			$3,029.77
JAMES G EDENS	CLASSIC FORD OF COLUMBIA	01/04/2016	$1,974.92
	TOBYS TIRE AND AUTOMOTIVE	01/05/2016	$25.00
	TOBYS TIRE AND AUTOMOTIVE	01/05/2016	$60.00
	TOBYS TIRE AND AUTOMOTIVE	01/05/2016	$15.00
	S & D AUTO PARTS #2	01/06/2016	$76.08
	S & D AUTO PARTS #2	01/06/2016	$25.51
	S & D AUTO PARTS #2	01/06/2016	$77.50
	HUBBARDS HARDWARE INC	01/06/2016	$44.71
	AGRI SUPPLY - FLORENCE	01/07/2016	$19.40
	AGRI SUPPLY - FLORENCE	01/07/2016	$728.13
	BLANCHARD MACHINERY	01/07/2016	$66.68
	S E FARM EQUIPMENT CO	01/07/2016	$27.09
	TOBYS TIRE AND AUTOMOTIVE	01/08/2016	$90.00
	TOBYS TIRE AND AUTOMOTIVE	01/08/2016	$710.00
	OREILLY AUTO 00046904	01/08/2016	$57.23
	FASTENAL COMPANY01	01/12/2016	$158.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	WW GRAINGER	01/12/2016	$436.19
	KING CADILLAC OLDS GMC TR	01/12/2016	$245.79
	S & D AUTO PARTS #2	01/12/2016	$31.67
	LUBR ENGINEERS INC	01/14/2016	$756.86
	TOBYS TIRE AND AUTOMOTIVE	01/13/2016	$270.00
	TOBYS TIRE AND AUTOMOTIVE	01/13/2016	$30.00
	M & L ENGINE LLC	01/14/2016	$20.00
	S & D AUTO PARTS #2	01/13/2016	$57.06
	S & D AUTO PARTS #2	01/13/2016	$74.41
	S & D AUTO PARTS #2	01/14/2016	$525.57
	TOBYS TIRE AND AUTOMOTIVE	01/14/2016	$180.00
	S & D AUTO PARTS #2	01/15/2016	$88.93
	LEE TRANSPORT EQUIPMENT	01/19/2016	$12.84
	S & D AUTO PARTS #2	01/19/2016	$534.60
	S & D AUTO PARTS #2	01/19/2016	$33.18
	ALTMAN TRACTOR & EQUIPME	01/20/2016	$924.61
	KING CADILLAC OLDS GMC TR	01/20/2016	$335.24
	HUBBARDS HARDWARE INC	01/20/2016	$101.44
	OREILLY AUTO 00046904	01/21/2016	$20.51
	S & D AUTO PARTS #2	01/23/2016	$45.92
	S & D AUTO PARTS #2	01/21/2016	$46.98
	S & D AUTO PARTS #2	01/21/2016	$757.38
	TOBYS TIRE AND AUTOMOTIVE	01/21/2016	$2,140.00
	EXXONMOBIL 45632270	01/25/2016	$36.01
	S & D AUTO PARTS #2	01/25/2016	$16.19
	S & D AUTO PARTS #2	01/25/2016	$71.60
	HUBBARDS HARDWARE INC	01/26/2016	$13.56
	S & D AUTO PARTS #2	01/27/2016	$47.20
	SAFELITE AUTOGLASS	01/28/2016	$125.00
			$12,134.35
JAMES G. BOWERS	HARBOR FREIGHT TOOLS 129	01/22/2016	$73.73
	BATTERIES PLUS	01/22/2016	$68.30
			$142.03
JAMES GODBOLT	FLORENCE HYDRAULICS	01/04/2016	$50.54
	SHEPPARDS TRUCK REBUILDER	01/07/2016	$31.10
	SHEPPARDS TRUCK REBUILDER	01/07/2016	$24.47
	FLORENCE HYDRAULICS	01/11/2016	$59.03
	FLORENCE HYDRAULICS	01/13/2016	$129.33
	FLORENCE HYDRAULICS	01/13/2016	$729.00
	AGRI SUPPLY - FLORENCE	01/21/2016	$1,452.28
	FLORENCE HYDRAULICS	01/22/2016	$52.56
	COLES SHEETMETAL & WELDI5	01/21/2016	$1,700.00
	SNAP ON TOOLS	01/27/2016	$133.91
			$4,362.22
JAMES M BRELAND	GRAYCO BUILDING CNT-LADY	12/30/2015	$47.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	NAPA AUTO PARTS HARDEEVIL	12/31/2015	$68.14
	AUTO PARTS OF BEAUFORT	01/04/2016	$15.88
	AUTO PARTS OF BEAUFORT	01/04/2016	$63.42
	AUTO PARTS OF BEAUFORT	01/04/2016	$301.87
	BARNARD TIRE CO	01/04/2016	$141.92
	BARNARD TIRE CO	01/04/2016	$332.01
	BARNARD TIRE CO	01/04/2016	$283.84
	NAPA AUTO PARTS HARDEEVIL	01/04/2016	$6.58
	NAPA AUTO PARTS HARDEEVIL	01/04/2016	$24.25
	NAPA AUTO PARTS HARDEEVIL	01/04/2016	$56.31
	TRUCK PRO	01/05/2016	$59.64
	GYRO-TRAC CORPORATION	01/04/2016	$62.24
	LEE TRANSPORT EQUIPMENT	01/05/2016	$482.65
	GYRO-TRAC CORPORATION	01/05/2016	$134.66
	NAPA AUTO PARTS HARDEEVIL	01/05/2016	$9.53
	NAPA AUTO PARTS HARDEEVIL	01/05/2016	$19.98
	CAROLINA AUTO TRIM INC	01/06/2016	$121.80
	AUTO PARTS OF BEAUFORT	01/06/2016	$17.62
	NAPA AUTO PARTS HARDEEVIL	01/05/2016	$6.58
	BARNARD TIRE CO	01/07/2016	$141.92
	GRAYCO BUILDING CNT-LADY	01/06/2016	$19.13
	O C WELCH FORD LINCOLN IN	01/07/2016	$141.13
	O C WELCH FORD LINCOLN IN	01/08/2016	$26.00
	BOBCAT OF SAVANNAH	01/07/2016	$235.98
	AUTO CARE CENTER	01/08/2016	$60.95
	LINDER INDSTRL-COLUMBIA	01/08/2016	$210.75
	O C WELCH FORD LINCOLN IN	01/08/2016	$11.15
	NAPA AUTO PARTS HARDEEVIL	01/12/2016	$7.20
	VADEN OF BEAUFORT	01/11/2016	$211.42
	AUTO PARTS OF BEAUFORT	01/13/2016	$1.67
	HILLS MACHINERY COMPANY	01/13/2016	$69.28
	NAPA AUTO PARTS HARDEEVIL	01/13/2016	$9.53
	VADEN OF BEAUFORT	01/12/2016	$68.16
	NAPA AUTO PARTS HARDEEVIL	01/13/2016	$28.79
	NAPA AUTO PARTS HARDEEVIL	01/13/2016	$19.98
	TRIPLE T SUMMERVILLE	01/13/2016	$167.58
	RANDEL'S LAWNMOWERS EQUI	01/14/2016	$72.98
	AUTO PARTS OF BEAUFORT	01/14/2016	$17.21
	SPARROW & KENNEDY TRACTOR	01/13/2016	$116.15
	PUBLIC WORKS EQUIPMENT &	01/14/2016	$1,298.09
	HILLS MACHINERY COMPANY	01/14/2016	$25.72
	NAPA AUTO PARTS HARDEEVIL	01/14/2016	$7.20
	SPARROW & KENNEDY TRACTOR	01/15/2016	$44.28
	NAPA AUTO PARTS HARDEEVIL	01/19/2016	$4.55
	NAPA AUTO PARTS HARDEEVIL	01/19/2016	$103.86
	NAPA AUTO PARTS HARDEEVIL	01/19/2016	$9.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	SPARROW & KENNEDY TRACTOR	01/18/2016	$20.22
	NAPA AUTO PARTS HARDEEVIL	01/19/2016	$20.13
	PUBLIC WORKS EQUIPMENT &	01/20/2016	$271.75
	AUTO PARTS OF BEAUFORT	01/21/2016	$4.22
	NAPA AUTO PARTS HARDEEVIL	01/21/2016	$105.99
	NAPA AUTO PARTS HARDEEVIL	01/21/2016	$26.87
	AUTO PARTS OF BEAUFORT	01/21/2016	$5.02
	NAPA AUTO PARTS HARDEEVIL	01/21/2016	$1.37
	AUTO PARTS OF BEAUFORT	01/21/2016	$10.59
	NAPA AUTO PARTS HARDEEVIL	01/21/2016	$134.62
	AUTO PARTS OF BEAUFORT	01/21/2016	$6.33
	NAPA AUTO PARTS HARDEEVIL	01/21/2016	$127.84
	AUTO PARTS OF BEAUFORT	01/21/2016	$38.12
	VADEN OF BEAUFORT	01/22/2016	$57.51
	AUTO PARTS OF BEAUFORT	01/22/2016	$16.94
	VADEN OF BEAUFORT	01/22/2016	$9.54
	VADEN OF BEAUFORT	01/21/2016	$180.75
	AUTO PARTS OF BEAUFORT	01/22/2016	$208.86
	NAPA AUTO PARTS HARDEEVIL	01/25/2016	$99.71
	AUTO PARTS OF BEAUFORT	01/25/2016	$3.21
	NAPA AUTO PARTS HARDEEVIL	01/25/2016	$11.02
	SPARROW & KENNEDY TRACTOR	01/25/2016	$251.07
	AUTO PARTS OF BEAUFORT	01/26/2016	$3.21
	RANDEL'S LAWNMOWERS EQUI	01/26/2016	$5.25
	AUTO PARTS OF BEAUFORT	01/27/2016	$7.71
	BLANCHARD MACH WALTERBOR	01/27/2016	$2,301.83
	VADEN OF BEAUFORT	01/26/2016	$18.65
	NAPA AUTO PARTS HARDEEVIL	01/26/2016	$6.86
	AUTO PARTS OF BEAUFORT	01/27/2016	$17.21
	AUTO PARTS OF BEAUFORT	01/28/2016	$2.92
	AUTO PARTS OF BEAUFORT	01/28/2016	$6.18
	AUTO AIR	01/27/2016	$138.50
	HILLS MACHINERY COMPANY	01/28/2016	$25.67
			$9,532.25
JAMES M HUEY	LEE TRANSPORT EQUIPMENT	01/04/2016	$81.86
	FAIRFIELD MOTOR PA	01/04/2016	$223.06
	WINNSBORO BUILDER SUPPLY	01/04/2016	$12.83
	FAIRFIELD MOTOR PA	01/04/2016	$223.08
	FAIRFIELD MOTOR PA	01/05/2016	$4.22
	FAIRFIELD MOTOR PA	01/05/2016	$124.09
	FAIRFIELD MOTOR PA	01/05/2016	$6.28
	FAIRFIELD MOTOR PA	01/05/2016	$113.83
	FAIRFIELD MOTOR PA	01/07/2016	$3.89
	FAIRFIELD MOTOR PA	01/07/2016	$74.93
	FAIRFIELD MOTOR PA	01/07/2016	$3.89
	WILSON CHEVROLET INC	01/08/2016	$146.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	FAIRFIELD MOTOR PA	01/08/2016	$27.61
	FAIRFIELD MOTOR PA	01/08/2016	$27.35
	JOES TRUCK & AUTO	01/08/2016	$350.00
	FAIRFIELD MOTOR PA	01/11/2016	$10.52
	FAIRFIELD MOTOR PA	01/15/2016	$4.22
	FAIRFIELD MOTOR PA	01/15/2016	$11.51
	HYDRADYNE FLUID AIR 590	01/15/2016	$407.03
	COLUMBIA TRUCK CENTER	01/15/2016	$196.65
	FAIRFIELD MOTOR PA	01/19/2016	$27.68
	FAIRFIELD MOTOR PA	01/20/2016	$73.44
	WINNSBORO BUILDER SUPPLY	01/21/2016	$20.80
	WILSON CHEVROLET INC	01/21/2016	$297.02
	FAIRFIELD MOTOR PA	01/22/2016	$55.38
	LEE TRANSPORT EQUIPMENT	01/26/2016	$77.04
	CLASSIC FORD OF COLUMBIA	01/26/2016	$29.91
	WILSON CHEVROLET INC	01/25/2016	$42.61
	CLASSIC FORD OF COLUMBIA	01/27/2016	$81.31
			$2,758.77
JAMES MANSFIELD	ACADEMY SPORTS #148	12/31/2015	$96.29
	BATTERIES PLUS #39	12/31/2015	$230.01
	LOWES #00469	01/11/2016	$5.32
	FORMS AND SUPPLY - AOPD	01/15/2016	$72.74
	SAWYER ELECTRONICS	01/19/2016	$259.42
	ACADEMY SPORTS #148	01/26/2016	$117.67
			$781.45
JAMES N JONES	PARTMASTER	01/16/2016	$74.10
	WALKER BROTHERS INC	01/19/2016	$375.24
	LOWES #00518	01/20/2016	$22.18
			$471.52
JAMES P HINSON	FORMS AND SUPPLY - AOPD	01/07/2016	$90.03
	ACADEMY SPORTS #137	01/12/2016	$585.27
			$675.30
JAMES P STRICKLAND	TYLER BROTHERS	01/06/2016	$100.00
	TYLER BROTHERS	01/06/2016	$100.00
	TYLER BROTHERS	01/06/2016	$100.00
	TYLER BROTHERS	01/06/2016	$100.00
			$400.00
JAMES R HERRON	SANDERS SUPPLY CO	01/04/2016	$6.61
	G & G FEED & SEED	01/11/2016	$993.60
	ORANGEBURG REDI-MIX CONCR	01/13/2016	$1,159.70
	LOWES #00559	01/20/2016	$323.12
	BROOKER TRUE VALUE	01/21/2016	$100.00
	SANDERS SUPPLY CO	01/20/2016	$7.78
	BROOKER TRUE VALUE	01/21/2016	$8.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,599.21
JAMIE D GAMBRELL-	SUNBELT RENTALS #052	01/04/2016	$804.32
	ELLIS REPAIR SERVICE I	01/04/2016	$335.46
	Harrisons Workwear Sparta	01/04/2016	$100.00
	WW GRAINGER	01/07/2016	$861.27
	TRACTOR-SUPPLY-CO #0503	01/08/2016	$201.35
	WW GRAINGER	01/08/2016	$42.70
	PIEDMONT FARM & GARDEN	01/08/2016	$208.81
	Harrisons Workwear Sparta	01/08/2016	$90.10
	NORTHERN TOOL EQUIP	01/08/2016	$63.59
	WW GRAINGER	01/08/2016	$325.38
	THE HOME DEPOT #1129	01/08/2016	$132.44
	TRACTOR-SUPPLY-CO #0503	01/11/2016	$275.58
	THE HOME DEPOT #1129	01/11/2016	$212.50
	PROBUILD #02302-200	01/15/2016	$79.54
	ELLIS REPAIR SERVICE I	01/15/2016	$27.98
	WW GRAINGER	01/19/2016	$249.99
	Harrisons Workwear Sparta	01/19/2016	$53.00
	Harrisons Workwear Sparta	01/20/2016	$200.00
	Harrisons Workwear Sparta	01/20/2016	$100.00
	BC CANNON	01/21/2016	$2,192.26
	WW GRAINGER	01/25/2016	$1,321.39
	WW GRAINGER	01/25/2016	$98.55
	LOWES #02595	01/25/2016	$29.64
	FAMOUS PIZZA	01/23/2016	$672.00
	WW GRAINGER	01/25/2016	$32.85
	THE HOME DEPOT #1129	01/25/2016	$243.21
	NORTHERN TOOL EQUIP	01/25/2016	$244.78
	NORTHERN TOOL EQUIP	01/26/2016	$551.03
			$9,749.72
JAMIE E BROWN	FORMS AND SUPPLY - AOPD	01/08/2016	$1,192.02
	SAFETY MEETING OUTLINES	01/08/2016	$34.00
	FORMS AND SUPPLY - AOPD	01/11/2016	$257.26
			$1,483.28
JAMIE M. JOHNSTON	WINNSBORO BUILDER SUPPLY	01/06/2016	$483.75
			$483.75
JAN H CHAPMAN	FORMS AND SUPPLY - AOPD	01/11/2016	$78.20
	BEN MEADOWS	01/16/2016	$316.43
	THE HARDWARE STORE	01/22/2016	$7.04
	FORMS AND SUPPLY - AOPD	01/26/2016	$432.58
			$834.25
JAN HUDSON	FORMS AND SUPPLY - AOPD	01/19/2016	$133.00
	BULLIS HARDWARE	01/27/2016	$30.21
			$163.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JANENE C. MEDLIN	USPS 45064000129800026	01/28/2016	$33.70
			$33.70
JANET F FAIREY	NORTHEAST WORKWEAR	01/22/2016	$100.00
			$100.00
JANET HENDRIX	USPS 45148702429802428	01/05/2016	$7.18
	STAPLS7148987958000001	01/08/2016	$54.02
			$61.20
JANICE M KEMP	FASTENAL COMPANY01	01/26/2016	$16.48
			$16.48
JARED A BRIGHT	CITY TRUE VALUE HARDWARE	01/07/2016	$68.24
	CITY TRUE VALUE HARDWARE	01/19/2016	$8.63
	SAMS HOME CENTER	01/19/2016	$24.80
	CITY TRUE VALUE HARDWARE	01/25/2016	$12.94
	CITY TRUE VALUE HARDWARE	01/28/2016	$43.18
	CITY TRUE VALUE HARDWARE	01/28/2016	$15.11
			$172.90
JASON D THOMPSON	GUARANTEED SUPPLY CO10	01/19/2016	$84.53
	USPS 45294105029809522	01/21/2016	$6.71
			$91.24
JEAN A WRIGHT	SAFETY KLEEN SYSTEMS BRAN	01/13/2016	$40.26
	DEHART AUTO PARTS	01/15/2016	$11.65
	DEHART AUTO PARTS	01/15/2016	$38.88
	OREILLY AUTO 00023481	01/15/2016	$8.83
	DEHART AUTO PARTS	01/22/2016	$21.71
	OREILLY AUTO 00023481	01/23/2016	$30.49
	AIRGAS SOUTH	01/25/2016	$3.82
	CYCLESORB	01/26/2016	$39.25
			$194.89
JEFFREY B JORDAN	CROUCH HARDWARE AND FARM	01/08/2016	$9.63
	WAL-MART #0624	01/15/2016	$128.40
	SHEALY'S BAR-B-QUE	01/23/2016	$119.84
	SEARS HOMETOWN 7515	01/21/2016	$64.19
	PRICES METAL SHOP AND IND	01/27/2016	$58.85
			$380.91
JEFFREY E. JACKSON	PALMETTO SPECIALITY PRODU	01/04/2016	$1,397.63
	ALLENDALE HARDWARE	01/12/2016	$64.76
			$1,462.39
JEFFREY K COCHRAN	STAPLES 00118000	01/06/2016	$23.30
	THE HOME DEPOT 1104	01/06/2016	$104.26
	WW GRAINGER	01/08/2016	$142.72
	WW GRAINGER	01/08/2016	$713.73
	WAL-MART #0641	01/12/2016	$49.84
	THE HOME DEPOT 1104	01/12/2016	$116.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY K COCHRAN	THE HOME DEPOT 1104	01/19/2016	$41.55
	SUBWAY 00032664	01/22/2016	$343.98
	BIKAS DRIVE IN - WADE	01/23/2016	$596.16
	THE HOME DEPOT 1127	01/22/2016	$105.75
	BIKAS DRIVE IN - WADE	01/22/2016	$587.94
	ZAX64	01/24/2016	$692.91
	HARDEE'S 1501685	01/24/2016	$402.41
	WM SUPERCENTER #641	01/26/2016	$107.99
			$4,029.02
JEFFREY S FOSTER	ATLANTIC SUPPLY & EQUIP	01/04/2016	$1,045.80
	ROBERTSON'S ACE HARDWA	01/05/2016	$36.72
	NAPA OF LAURENS	01/04/2016	$201.29
	WAL-MART #1130	01/06/2016	$50.74
	BLUE EAGLE RENTALS	01/06/2016	$933.41
	CITY OF LAURENS	01/07/2016	$50.50
	IN ROBERTS EQUIPMENT & R	01/07/2016	$350.00
	CAROLINA CONCRETE/CLINTON	01/07/2016	$706.20
	CLINTON TRUE VALUE HDW	01/08/2016	$16.00
	CLINTON TRUE VALUE HDW	01/08/2016	$38.90
	BLUE EAGLE RENTALS	01/13/2016	$659.66
	HD PAYNE & CO	01/13/2016	$190.07
	NAPA OF LAURENS	01/14/2016	$42.20
	HARRISONS WORKWEAR MAULDI	01/20/2016	$100.00
	NAPA OF LAURENS	01/22/2016	$40.61
	BC CANNON	01/21/2016	$1,558.20
	CAPITOL THEATRE	01/23/2016	$100.00
	HD PAYNE & CO	01/22/2016	$59.77
	CHICK-FIL-A #02944	01/22/2016	$702.39
	NAPA AUTO PARTS CLINTON	01/22/2016	$8.12
	HALL MANUFACTURING	01/25/2016	$1,543.62
	THOM CHEM INC	01/25/2016	$1,056.36
	CLINTON TRUE VALUE HDW	01/26/2016	$10.69
	KINGS OUTDOOR POWER EQUIP	01/26/2016	$199.09
	CLINTON TRUE VALUE HDW	01/26/2016	$35.25
	NAPA OF LAURENS	01/27/2016	$48.73
			$9,784.32
JEFFREY S MORRELL	STAPLES 00103911	01/06/2016	$99.35
			$99.35
JENNIFER A PRATT	STAPLES 00111807	01/25/2016	$106.94
			$106.94
JENNIFER H PICKENS	SAFETY MEETING OUTLINES	01/07/2016	$198.00
	STAPLES 00118976	01/07/2016	$36.88
	TEST MARK INDUSTRIES	01/11/2016	$221.48
	GILSON COMPANY, INC.	01/11/2016	$144.00
	STAPLES 00118976	01/15/2016	$4.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER H PICKENS	THE UPS STORE 1951	01/19/2016	$13.82
	GILSON COMPANY, INC.	01/22/2016	$47.92
			$666.38
JEREMIAH W BRADLEY	HARBOR FREIGHT TOOLS 563	01/15/2016	$41.88
			$41.88
JEROME E SINCLAIR	LOWES #00416	01/11/2016	$54.30
	CAROLINA ELECTRICL SUPPLY	01/12/2016	$357.22
	CAROLINA ELECTRICL SUPPLY	01/14/2016	$78.11
	GRAYBAR ELECTRIC	01/20/2016	$16.26
	CITY TRUE VALUE HARDWARE	01/20/2016	$8.63
	CAROLINA ELECTRICL SUPPLY	01/19/2016	$363.59
	FASTENAL COMPANY01	01/20/2016	$12.96
	LOWES #02358	01/20/2016	$14.80
	CITY TRUE VALUE HARDWARE	01/21/2016	$22.67
	THE HOME DEPOT #8913	01/22/2016	$50.61
	CHERAW ELECTRICAL SUPPLY	01/26/2016	$26.46
			$1,005.61
JERRY THOMPSON	RODDERS & JETS SUPPLY C	01/05/2016	$233.19
	WESTBURY'S HARDWARE ST	01/27/2016	$12.82
			$246.01
JIM CHRISTOPHER	ORANGEBURG MILLING CO	01/05/2016	$36.34
	TYLER BROTHERS	01/22/2016	$100.00
	MOREHOUSE-HUBER INC	01/23/2016	$3.45
			$139.79
JIMMY C PAYTON	MR ALTERNATOR	01/06/2016	$174.90
	MR ALTERNATOR	01/07/2016	$164.30
	STEC OUTDOOR POWER	01/06/2016	$58.08
	LONG TRAILER & BODY SERVI	01/08/2016	$29.29
	NORTHERN TOOL EQUIP	01/07/2016	$519.36
	IN JIT INDUSTRIAL SOLUTI	01/12/2016	$87.13
	MCI SUPPLY-EASLEY INC	01/12/2016	$287.40
	COMPANY WRENCH	01/13/2016	$143.40
	LOWES #00728	01/20/2016	$10.46
	AUTOZONE #0171	01/23/2016	$38.33
	AUTOZONE #0204	01/25/2016	$32.69
	IN JIT INDUSTRIAL SOLUTI	01/25/2016	$157.24
	IN JIT INDUSTRIAL SOLUTI	01/25/2016	$152.41
	AUTOZONE #0171	01/26/2016	$4.94
	MCI SUPPLY-EASLEY INC	01/25/2016	$385.00
	AUTOZONE #0204	01/26/2016	$96.02
	AUTOZONE #0171	01/26/2016	$15.83
	WHITE JONES ACE HARDWA	01/26/2016	$9.39
	CAROLINA INTL TRUCKS	01/27/2016	$129.74
	WESTAR TIRE & ALIGNMENT	01/26/2016	$126.56
	LONG TRAILER & BODY SERVI	01/27/2016	$604.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY C PAYTON	ANDERSON NAPA AUTO PARTS	01/26/2016	$20.65
	RICHARD KAY AUTOMOTIVE	01/26/2016	$487.18
	AUTOZONE #0171	01/27/2016	$47.04
	TRACTOR-SUPPLY-CO #0440	01/27/2016	$246.09
	BENSON FORD MERCURY INC	01/26/2016	$407.58
	LONG TRAILER & BODY SERVI	01/27/2016	$320.31
	TEELS COLLISION CENTER	01/28/2016	$49.95
			$4,806.09
JIMMY L MILES	JARED'S HARDWARE	01/04/2016	$14.02
	A NOTCH ABOVE TREE & L	01/06/2016	$2,400.00
	PALMETTO SPECIALITY PRODU	01/13/2016	$943.20
	KORMAN SIGNS INC	01/14/2016	$774.00
	SOUTHEASTERN PIPE AND DRA	01/19/2016	$1,403.47
	PAW NEWMAN'S LAWN AND	01/26/2016	$2,450.00
	CVS/PHARMACY #07598	01/28/2016	$61.94
	JARED'S HARDWARE	01/28/2016	$35.61
			$8,082.24
JO A SHARPE	AUTO PARTS OF SUMTER, INC	01/04/2016	$7.51
	NAPA AUTO 022008	01/05/2016	$9.17
	BREWER-HENDLEY - SUMTER	01/06/2016	$353.96
	AUTO PARTS OF SUMTER, INC	01/08/2016	$63.02
	AUTO PARTS OF SUMTER, INC	01/11/2016	$54.33
	AMERICAN INDUSTRIES INC	01/11/2016	$243.00
	TRUCK SUPPLY COMPANY O	01/12/2016	$24.65
	FASTENAL COMPANY01	01/14/2016	$27.84
	AUTO PARTS OF SUMTER, INC	01/14/2016	$210.21
	HOSE & EQUIPMENT	01/11/2016	$6.68
	NAPA AUTO 022008	01/22/2016	$27.41
	OREILLY AUTO 00019703	01/22/2016	$29.10
	AUTO PARTS OF SUMTER, INC	01/22/2016	$207.10
	NAPA AUTO 022008	01/22/2016	$199.24
	SIMPSON ACE HDWE	01/26/2016	$17.24
	AUTO ELECTRIC CO SUMTER	01/26/2016	$27.00
	NAPA AUTO 022008	01/27/2016	$17.63
	ZEP SALES AND SERVICE	01/28/2016	$280.93
	AUTO PARTS OF SUMTER, INC	01/28/2016	$4.09
			$1,810.11
JOE GRAHAM	OFFICE DEPOT #2149	01/08/2016	$50.27
	THE HOME DEPOT 1116	01/08/2016	$17.60
	HARBOR FREIGHT TOOLS 335	01/19/2016	$132.44
	ADVANCE AUTO PARTS #6064	01/20/2016	$132.53
	FOOD LION #2687	01/22/2016	$49.47
	FORMS AND SUPPLY - AOPD	01/27/2016	$510.49
			$892.80
JOEL L PLAYER	WAL-MART #1183	01/14/2016	$30.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$30.90
JOEY HARRIS	BLACKWELL TVHDW	01/06/2016	$25.90
	CAROLINA TIME	01/07/2016	$160.00
	BLACKWELL TVHDW	01/08/2016	$18.05
	CAROLINA TIME	01/07/2016	$150.00
	LOWES #00497	01/11/2016	$58.09
	A-1 LOCKSMITH SERVICE	01/11/2016	$5.75
	NORTHERN TOOL EQUIP	01/20/2016	$66.69
	LOWES #00661	01/21/2016	$33.98
	LOWES #00497	01/22/2016	$9.74
	LOWES #00497	01/27/2016	$38.93
	MANER BUILDERS SUPPLY 3	01/27/2016	$1,492.00
	NORTHERN TOOL EQUIP	01/27/2016	$63.97
			$2,123.10
JOEY W KING	BLACKS SUPPLY	01/06/2016	$16.67
	TYLER BROTHERS	01/06/2016	$199.99
	ACF ENVIRONMENTAL	01/08/2016	$840.00
	NAPA AUTO PARTS 0020619	01/08/2016	$18.93
	DDD EROSION CONTROL INC	01/21/2016	$657.35
	WM SUPERCENTER #795	01/22/2016	$68.29
	TYLER BROTHERS	01/28/2016	$100.00
			$1,901.23
JOHN A. KLEIN	LOWES #00410	01/05/2016	$47.49
	SURFSIDE EQUIPMENT RENTA	01/12/2016	$50.00
	LOWES #00410	01/19/2016	$46.79
			$144.28
JOHN C THOMPSON	IN A3 COMMUNICATIONS INC	01/05/2016	$855.94
	CSC - 1969	01/07/2016	$695.50
	CABLE & CONNECTIONS	01/12/2016	$351.01
	GRAYBAR ELECTRIC COMPANY	01/27/2016	$709.34
			$2,611.79
JOHN D BEACH	WAL-MART #0795	01/06/2016	$18.20
	ALLENDALE HARDWARE	01/11/2016	$174.34
			$192.54
JOHN D MCKAY III	J & S INC	01/08/2016	$40.50
	MCDONALD'S M7373 OF SC	01/22/2016	$120.65
	MCDONALD'S M7373 OF SC	01/23/2016	$137.02
	HARDEE'S 1505562	01/24/2016	$124.69
			$422.86
JOHN F. CARMICHAEL	BTS #16	12/30/2015	$375.79
	NAPA DILLON 0000913	12/31/2015	$215.72
	BTS #16	12/31/2015	$1,163.50
	BTS #16	12/30/2015	$128.15
	J AND J SERVICE CENTER	01/05/2016	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	BTS #16	01/05/2016	$47.85
	NAPA DILLON 0000913	01/06/2016	$151.34
	NAPA DILLON 0000913	01/06/2016	$13.07
	NAPA DILLON 0000913	01/06/2016	$182.80
	MIKE REICHENBACH FORD LI	01/06/2016	$434.00
	BTS #16	01/05/2016	$122.67
	KING CADILLAC OLDS GMC TR	01/06/2016	$101.61
	BLANCHARD MACHINERY	01/07/2016	$610.58
	CAROLINA INTL TRUCKS	01/08/2016	$164.88
	MIKE REICHENBACH FORD LI	01/08/2016	$1,424.70
	KING CADILLAC OLDS GMC TR	01/07/2016	$47.64
	KING CADILLAC OLDS GMC TR	01/07/2016	$269.46
	LEE TRANSPORT EQUIPMENT	01/12/2016	$127.44
	ALTMAN TRACTOR & EQUIPME	01/13/2016	$1,487.11
	NAPA DILLON 0000913	01/13/2016	$61.93
	JET-VAC SEWER EQUIPMENT	01/12/2016	$1,283.36
	MAY HEAVY EQUIPMENT	01/18/2016	$468.70
	DSI METALS	01/19/2016	$159.99
	NAPA DILLON 0000913	01/20/2016	$29.15
	NAPA DILLON 0000913	01/20/2016	$25.01
	KING CADILLAC OLDS GMC TR	01/19/2016	$766.82
	BLANCHARD MACHINERY	01/20/2016	$635.95
	NAPA DILLON 0000913	01/19/2016	$250.66
	KING CADILLAC OLDS GMC TR	01/19/2016	$52.12
	NAPA DILLON 0000913	01/21/2016	$19.11
	KING CADILLAC OLDS GMC TR	01/22/2016	$1,078.25
	BTS #16	01/21/2016	$375.44
	BTS #16	01/22/2016	$136.61
	NAPA DILLON 0000913	01/25/2016	$168.26
	ALTMAN TRACTOR & EQUIPME	01/25/2016	$387.07
	NAPA DILLON 0000913	01/26/2016	$24.83
	NAPA DILLON 0000913	01/26/2016	$55.53
	MCKENZIE'S AUTO ELEC	01/27/2016	$197.64
	BTS #16	01/26/2016	$282.73
	KING CADILLAC OLDS GMC TR	01/27/2016	$149.87
	NAPA DILLON 0000913	01/28/2016	$41.03
	DARLINGTON CHAINSAW INC	01/28/2016	$28.99
	KING CADILLAC OLDS GMC TR	01/27/2016	$100.11
	MIKE REICHENBACH FORD LI	01/28/2016	$54.57
			$14,027.04
JOHN F. WOOD	OFFICE DEPOT #2349	12/30/2015	$114.45
			$114.45
JOHN J THOMAS	TYLER BROTHERS	01/04/2016	$100.00
	COUNTRY BOY FARM & Y	01/07/2016	$687.96
	HERITAGE HARDWARE & SU	01/11/2016	$380.65
	HERITAGE HARDWARE & SU	01/13/2016	$7.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN J THOMAS	WW GRAINGER	01/14/2016	$184.08
	COUNTRY BOY FARM & Y	01/13/2016	$1,555.20
	LOWES #02207	01/20/2016	$459.72
	THE CHICKEN PLACE	01/22/2016	$188.14
	OLE EDGEFIELD BUTCHER SH	01/22/2016	$120.00
	HERITAGE HARDWARE & SU	01/25/2016	$62.04
	BP#2790483NORTHSIDE BP	01/28/2016	$27.71
	WW GRAINGER	01/28/2016	$632.16
	HERITAGE HARDWARE & SU	01/28/2016	$37.92
	CALICO INDUSTRIES INC	01/28/2016	$537.95
			$4,981.39
JOHN J. HAIR	FLINT EQUIP W COLUMBIA	01/27/2016	$2,150.38
			$2,150.38
JOHN JOHNSON	Snider Tire #343	01/04/2016	$20.00
	GWINN'S TIRE & ALLIGNME	01/04/2016	$10.00
	Snider Tire #343	01/04/2016	$279.00
	ADVANCE AUTO PARTS #5500	01/04/2016	$131.43
	OREILLY AUTO 00021832	01/04/2016	$140.29
	TRACTOR SUPPLY CO #1675	01/05/2016	$32.04
	SQ CAROLINA ALTERNATORS	01/05/2016	$90.10
	OREILLY AUTO 00021832	01/05/2016	$282.98
	NAPA STORE 1017030	01/04/2016	$99.72
	CAROLINA INTL TRUCKS	01/05/2016	$27.88
	LONG TRAILER & BODY SERVI	01/06/2016	$27.77
	ADVANCE AUTO PARTS #5500	01/06/2016	$41.76
	BROWNS TIRE & MUFFLER	01/05/2016	$15.00
	Snider Tire #343	01/06/2016	$112.35
	BENSON FORD MERCURY INC	01/05/2016	$79.36
	LONG TRAILER & BODY SERVI	01/07/2016	$43.18
	BENSON FORD MERCURY INC	01/06/2016	$21.07
	MIKE WILLIMON TOWING &	01/06/2016	$65.00
	MIKE WILLIMON TOWING &	01/05/2016	$225.00
	OREILLY AUTO 00021832	01/07/2016	$264.21
	CAMPBELL-BROWN INC	01/07/2016	$291.50
	BENSON FORD MERCURY INC	01/07/2016	$57.63
	NAPA STORE 1017030	01/08/2016	$55.53
	BENSON FORD MERCURY INC	01/07/2016	$226.82
	FLEETPRIDE 316	01/08/2016	$50.31
	ALAMO INDUSTRIAL	01/07/2016	$251.62
	Snider Tire #343	01/11/2016	$341.91
	Snider Tire #343	01/11/2016	$617.72
	LEE TRANSPORT EQUIPMENT	01/11/2016	$430.40
	KEVIN WHITAKER CHEVROLET	01/11/2016	$74.03
	NAPA STORE 1017030	01/11/2016	$102.66
	CAROLINA INTL TRUCKS	01/12/2016	$40.86
	KEVIN WHITAKER CHEVROLET	01/11/2016	$76.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	KEVIN WHITAKER CHEVROLET	01/11/2016	$399.67
	BENSON FORD MERCURY INC	01/11/2016	$679.92
	NAPA STORE 1017030	01/11/2016	$65.61
	KEVIN WHITAKER CHEVROLET	01/12/2016	$202.86
	NAPA STORE 1017030	01/12/2016	$47.76
	BLANCHARD MACHINERY	01/13/2016	$191.76
	FLEETPRIDE 316	01/12/2016	$107.99
	NAPA STORE 1017030	01/12/2016	$5.51
	GWINN'S TIRE & ALLIGNME	01/14/2016	$751.36
	Snider Tire #343	01/14/2016	$671.32
	OREILLY AUTO 00021832	01/14/2016	$157.93
	ABLE MACHINE HYDRAULICS &	01/15/2016	$290.00
	ADVANCE AUTO PARTS #5500	01/15/2016	$208.52
	BROWNS TIRE & MUFFLER	01/15/2016	$10.00
	ADVANCE AUTO PARTS #5500	01/15/2016	$36.02
	BENSON FORD MERCURY INC	01/15/2016	$46.86
	NAPA STORE 1017030	01/14/2016	$15.72
	BENSON FORD MERCURY INC	01/15/2016	$97.55
	GWINN'S TIRE & ALLIGNME	01/19/2016	$372.93
	GWINN'S TIRE & ALLIGNME	01/20/2016	$699.17
	NAPA STORE 1017030	01/19/2016	$39.42
	MIKES BODY SHOP AND TOWIN	01/20/2016	$285.00
	TRACTOR SUPPLY CO #1675	01/21/2016	$34.72
	MIKES BODY SHOP AND TOWIN	01/20/2016	$285.00
	CAROLINA CHAIN & CABLE DU	01/21/2016	$27.56
	SQ CAROLINA ALTERNATORS	01/21/2016	$116.60
	MIKES BODY SHOP AND TOWIN	01/20/2016	$288.60
	MIKE WILLIMON TOWING &	01/20/2016	$75.00
	MIKE WILLIMON TOWING &	01/20/2016	$125.00
	FLEETPRIDE 316	01/20/2016	$35.04
	CAMPBELL-BROWN INC	01/21/2016	$124.58
	CAMPBELL-BROWN INC	01/21/2016	$138.69
	GWINN'S TIRE & ALLIGNME	01/21/2016	$10.00
	CAMPBELL-BROWN INC	01/21/2016	$157.41
	KEVIN WHITAKER CHEVROLET	01/21/2016	$62.98
	BENSON FORD MERCURY INC	01/21/2016	$1,078.66
	KEVIN WHITAKER CHEVROLET	01/21/2016	$242.08
	THE HOME DEPOT 1104	01/21/2016	$14.56
	OREILLY AUTO 00021832	01/22/2016	$25.49
	FIMCO SCHABEN AGSPRAY	01/22/2016	$549.68
	BOGGS TRACTOR 1	01/21/2016	$84.61
	TRACTOR SUPPLY CO #1675	01/25/2016	$38.46
	Snider Tire #343	01/25/2016	$665.88
	OREILLY AUTO 00021832	01/25/2016	$80.16
	CAROLINA INTL TRUCKS	01/26/2016	$154.07
	FLEETPRIDE 316	01/25/2016	$13.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	SQ CAROLINA ALTERNATORS	01/26/2016	$116.60
	OREILLY AUTO 00021832	01/26/2016	$282.09
	CAROLINA INTL TRUCKS	01/26/2016	$247.67
	OREILLY AUTO 00021832	01/27/2016	$131.44
	AAA FASTENER & SUPPLY	01/26/2016	$10.60
	FLEETPRIDE 316	01/26/2016	$39.58
			$15,265.44
JOHN M MCCARTER	BOJANGLES 784	01/23/2016	$58.30
	ITALIAN GARDEN OF CHE	01/22/2016	$78.80
	PILOT 00007112	01/22/2016	$37.23
			$174.33
JOHN P POORE	PUBLIX #656	01/02/2016	$2.00
	PUBLIX #1095	01/01/2016	$2.00
	PUBLIX #1095	01/03/2016	$5.00
	PUBLIX #656	01/10/2016	$5.00
	PUBLIX #656	01/09/2016	$2.00
	PUBLIX #656	01/16/2016	$2.00
	PUBLIX #656	01/17/2016	$5.00
	PUBLIX #656	01/18/2016	$2.00
	PUBLIX #656	01/23/2016	$2.00
	PUBLIX #1095	01/24/2016	$5.00
			$32.00
JOHNETTA ROSS	ALCAM INC	01/06/2016	$499.05
	CINTAS 235	01/09/2016	$40.06
	NAPA AUTO SUPPLY	01/08/2016	$48.81
	CINTAS 235	01/09/2016	$40.06
	CINTAS 235	01/09/2016	$40.06
	BERKELEY PAPER COMPANY	01/07/2016	$359.78
	CINTAS 235	01/09/2016	$40.06
	CINTAS 235	01/09/2016	$40.06
	PARKS AUTO PARTS-MC	01/11/2016	$53.48
	ALLEN AND WEBB	01/11/2016	$597.05
	CENTRAL TRUE VALUE	01/13/2016	$9.70
	NAPA AUTO SUPPLY	01/14/2016	$49.46
	NAPA AUTO SUPPLY	01/15/2016	$62.62
	BOX DISTRIBUTING, LLC	01/19/2016	$132.58
	NAPA AUTO SUPPLY	01/19/2016	$9.63
	PARKS AUTO PARTS-MC	01/28/2016	$16.63
			$2,039.09
JOHNNY MOSES	JARED'S HARDWARE	01/13/2016	$53.99
	NAPA BISHOPVI 0022505	01/22/2016	$267.43
	WAFFLE HOUSE 0822	01/22/2016	$149.78
	DARLINGTON CHAINSAW INC	01/25/2016	$979.54
	ACADEMY SPORTS #196	01/28/2016	$345.56
			$1,796.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JON K PRIESTER	WESTERN AUTO	01/26/2016	$99.89
			$99.89
JON T GREER	THE HOME DEPOT 1118	01/06/2016	$279.93
	HARBOR FREIGHT TOOLS 129	01/12/2016	$13.00
	WM SUPERCENTER #1748	01/21/2016	$65.88
			$358.81
JONATHAN B ANTLEY	HUTTO REFRIGERATION	12/30/2015	$692.73
	SHEALY ELECT 803-227-0599	12/31/2015	$1,366.89
	LOWES #01533	01/07/2016	$20.11
	BATTERIES PLUS	01/07/2016	$24.96
	THE HOME DEPOT 1103	01/07/2016	$104.02
	LOWES #02464	01/08/2016	$137.10
	ECK SUPPLY CO 21	01/11/2016	$6.94
	THE BOOTJACK INC	01/12/2016	$100.00
	DF SUPPLY INC	01/12/2016	$130.43
	LOWES #00497	01/14/2016	$316.58
	RAI PRODUCTS	01/14/2016	$84.36
	FASTENAL COMPANY01	01/18/2016	$7.07
	BLACKWELL TVHDW	01/19/2016	$16.95
	BLACKWELL TVHDW	01/21/2016	$14.42
	CCP INDUSTRIES	01/25/2016	$222.68
	LOWES #00497	01/28/2016	$7.99
	NATIONALSAFETYCOMPL	01/28/2016	$44.00
			$3,297.23
JONATHAN M GILMORE	GEORGETOWN MILL SUPPLIES	01/04/2016	$2,400.02
	LOWES #00497	01/07/2016	$453.53
	STATE CHEMIC STATE CHE	01/14/2016	$162.00
	FIELD & STREAM	01/26/2016	$216.99
	BALDWIN BROTHERS INC	01/26/2016	$1,230.40
			$4,462.94
JONATHAN THOMPSON JR	OUTDOOR EQUIPMENT PLUS LL	01/19/2016	$85.58
			$85.58
JOSE L ALMEIDA	TRACTOR-SUPPLY-CO #0485	12/31/2015	$137.99
	CAPITAL CONCRETE CO	01/06/2016	$1,780.48
	FASTENAL COMPANY01	01/07/2016	$130.75
	NEFF RENTAL 047	01/12/2016	$705.93
	CAPITAL CONCRETE CO	01/12/2016	$401.25
	CAPITAL CONCRETE CO	01/19/2016	$272.85
	FASTENAL COMPANY01	01/21/2016	$47.70
	BOJANGLES 404 01004043	01/23/2016	$72.81
	CONCRETE P & P #15	01/28/2016	$1,182.60
			$4,732.36
JOSEPH A TURNER	FASTENAL COMPANY01	12/31/2015	$233.53
	ALTMAN TRACTOR & EQUIPME	12/31/2015	$70.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	POSTONS TRAILER REPAIR	12/31/2015	$306.72
	ALTMAN TRACTOR & EQUIPME	12/31/2015	$77.67
	COLES SHEETMETAL & WELDI5	12/30/2015	$1,150.00
	ALTMAN TRACTOR & EQUIPME	12/31/2015	$16.71
	NAPA FLORENCE0037471	01/04/2016	$840.87
	NAPA FLORENCE0037471	01/04/2016	$83.05
	ALTMAN TRACTOR & EQUIPME	01/04/2016	$143.96
	NAPA FLORENCE0037471	01/04/2016	$27.90
	NAPA FLORENCE0037471	01/05/2016	$22.99
	TRUCK SUPPLY COMPANY O	01/04/2016	$9.94
	TRACTOR SUPPLY #1141	01/06/2016	$88.39
	AVIN'S MARINE	01/06/2016	$12.29
	AGRI SUPPLY - FLORENCE	01/06/2016	$18.31
	NAPA FLORENCE0037471	01/07/2016	$113.89
	BLANCHARD MACHINERY	01/07/2016	$59.72
	BTS #12	01/06/2016	$348.94
	NAPA FLORENCE0037471	01/07/2016	$60.32
	CAROLINA INTL TRUCKS	01/07/2016	$313.79
	FLORENCE HYDRAULICS	01/07/2016	$461.27
	BTS #12	01/06/2016	$112.65
	FLORENCE HYDRAULICS	01/07/2016	$135.46
	FLORENCE HYDRAULICS	01/08/2016	$264.58
	YARBOROUGH AUTO PARTS	01/08/2016	$39.59
	MURRAYS CARQUEST AUTO	01/08/2016	$83.16
	YARBOROUGH AUTO PARTS	01/08/2016	$18.60
	NAPA FLORENCE0037471	01/11/2016	$16.95
	AGRI SUPPLY - FLORENCE	01/11/2016	$8.38
	NAPA FLORENCE0037471	01/11/2016	$187.70
	MIKE REICHENBACH FORD LI	01/11/2016	$23.82
	AGRI SUPPLY - FLORENCE	01/11/2016	$164.11
	TRUCK SERVICE OF FLORENCE	01/12/2016	$53.24
	KING CADILLAC OLDS GMC TR	01/11/2016	$246.65
	YARBOROUGH AUTO PARTS	01/11/2016	$51.67
	IN ICE	01/13/2016	$651.56
	BTS #12	01/13/2016	$38.28
	COLES SHEETMETAL & WELDI5	01/13/2016	$82.00
	MIDLANDS SPECIALTY	01/14/2016	$1,770.98
	NAPA FLORENCE0037471	01/14/2016	$210.04
	CAMPBELL-BROWN INC	01/14/2016	$222.12
	COLES SHEETMETAL & WELDI5	01/13/2016	$42.12
	BTS #12	01/14/2016	$483.69
	BTS #12	01/15/2016	$73.80
	NAPA FLORENCE0037471	01/15/2016	$168.12
	SPARROW & KENNEDY TRACTOR	01/15/2016	$63.82
	NAPA FLORENCE0037471	01/19/2016	$13.00
	NAPA FLORENCE0037471	01/19/2016	$97.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	NAPA FLORENCE0037471	01/19/2016	$30.52
	BLANCHARD MACHINERY	01/19/2016	$354.75
	NAPA FLORENCE0037471	01/19/2016	$104.90
	BLANCHARD MACHINERY	01/19/2016	$42.95
	NAPA FLORENCE0037471	01/19/2016	$44.67
	FLORENCE HYDRAULICS	01/20/2016	$30.72
	FLORENCE HYDRAULICS	01/20/2016	$45.36
	FLORENCE HYDRAULICS	01/20/2016	$349.97
	CAROLINA INTL TRUCKS	01/20/2016	$279.19
	NAPA FLORENCE0037471	01/20/2016	$38.99
	BAXLEY TIRE SERVICE	01/19/2016	$25.00
	JCB OF GEORGIA - POOLER	01/19/2016	$521.10
	NAPA FLORENCE0037471	01/20/2016	$40.33
	NAPA FLORENCE0037471	01/21/2016	$7.55
	TRACTOR SUPPLY #1141	01/21/2016	$101.36
	FLORENCE HYDRAULICS	01/21/2016	$264.47
	NAPA FLORENCE0037471	01/21/2016	$42.61
	FLORENCE HYDRAULICS	01/21/2016	$90.72
	YARBOROUGH AUTO PARTS	01/21/2016	$19.76
	ADVANCE AUTO PARTS #5220	01/23/2016	$64.79
	BTS #12	01/22/2016	$184.83
	KING CADILLAC OLDS GMC TR	01/22/2016	$80.35
	KING CADILLAC OLDS GMC TR	01/21/2016	$10.74
	AGRI SUPPLY - FLORENCE	01/25/2016	$36.61
	NAPA FLORENCE0037471	01/25/2016	$56.15
	FLORENCE HYDRAULICS	01/26/2016	$139.51
	BTS #12	01/25/2016	$44.44
	CAMPBELL-BROWN INC	01/27/2016	$222.86
	FLORENCE HYDRAULICS	01/28/2016	$559.60
			$13,619.56
JOSEPH G GAINEY	NAPA AUTO PARTS 0020619	12/31/2015	$6.13
	BLANCHARD MACHINERY	01/06/2016	$1,494.26
	NAPA AUTO PARTS 0020619	01/05/2016	$168.80
	COMPANY WRENCH	01/05/2016	$75.79
	MACK BORING & PARTS COMPA	01/05/2016	$176.77
	NAPA AUTO PARTS 0020619	01/08/2016	$47.06
	NAPA AUTO PARTS 0020619	01/07/2016	$10.15
	WW GRAINGER	01/08/2016	$161.91
	TRACTOR SUPPLY CO #1708	01/08/2016	$26.74
	ASC CONSTRUCTION EQUIP	01/08/2016	$70.27
	BYERS TIRE SERVICE	01/12/2016	$321.90
	LEE TRANSPORT EQUIPMENT	01/14/2016	$97.60
	WW GRAINGER	01/14/2016	$451.08
	WW GRAINGER	01/14/2016	$15.40
	DENMARK WHOLESALE	01/15/2016	$103.14
	NAPA AUTO PARTS 0020619	01/15/2016	$49.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G GAINEY	WW GRAINGER	01/15/2016	$60.86
	HALL MANUFACTURING	01/15/2016	$930.64
	BLACKS SUPPLY	01/19/2016	$14.66
	CUMMINS ATLANTIC #5	01/19/2016	$70.64
	IN PALMETTO TOOL INC.	01/19/2016	$16.05
	NAPA AUTO PARTS 0020619	01/19/2016	$29.87
	SPARROW & KENNEDY TRACTOR	01/19/2016	$253.21
	OREILLY AUTO 00044875	01/20/2016	$52.45
	TRACTOR SUPPLY CO #1708	01/20/2016	$144.43
	CYCLESORB	01/20/2016	$430.41
	BLACKS SUPPLY	01/21/2016	$6.59
	DENMARK WHOLESALE	01/21/2016	$63.05
	TRACTOR SUPPLY CO #1708	01/21/2016	$32.08
	NAPA AUTO PARTS 0020619	01/22/2016	$85.55
	NAPA AUTO PARTS 0020619	01/22/2016	$18.91
	NAPA AUTO PARTS 0020619	01/21/2016	$8.40
	BLACKS SUPPLY	01/25/2016	$19.83
	NAPA AUTO PARTS 0020619	01/25/2016	$46.64
	CLASSIC FORD OF COLUMBIA	01/26/2016	$1,441.43
	NAPA AUTO PARTS 0020619	01/25/2016	$10.14
	AGRI DIRECT INC	01/25/2016	$669.62
	NAPA AUTO PARTS 0020619	01/25/2016	$22.45
	COMPANY WRENCH	01/26/2016	$79.21
	DENMARK WHOLESALE	01/27/2016	$287.23
	SPARROW & KENNEDY TRACTOR	01/26/2016	$534.11
	NAPA AUTO PARTS 0020619	01/26/2016	$14.97
	NAPA AUTO PARTS 0020619	01/26/2016	$102.17
	SPARROW & KENNEDY TRACTOR	01/26/2016	$1,268.75
	AGRI DIRECT INC	01/26/2016	$15.16
	NAPA AUTO PARTS 0020619	01/27/2016	$82.41
			$10,088.12
JOSEPH H TOOLEY	OFFICEMAX/OFFICE DEPOT659	12/30/2015	$21.19
	LOWES #00518	01/21/2016	$112.68
	SHEALY ELECT 803-227-0599	01/21/2016	$492.20
			$626.07
JOSHUA F MAKISON	ACADEMY SPORTS #148	01/27/2016	$100.00
	ACADEMY SPORTS #148	01/27/2016	$96.29
			$196.29
JOY M POWELL	ACCOUNTANCY BOARD	01/05/2016	$80.00
	ACCOUNTANCY BOARD	01/05/2016	$80.00
	ACFE	01/07/2016	$195.00
	ACFE	01/08/2016	$890.00
	ACFE	01/08/2016	$195.00
	ACFE	01/21/2016	$890.00
			$2,330.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JUANITA H ABERCROMBIE	FORMS AND SUPPLY - AOPD	01/06/2016	$32.52
			$32.52
JUDY L GRAHAM	FORMS AND SUPPLY - AOPD	01/18/2016	$130.57
	FORMS AND SUPPLY - AOPD	01/20/2016	$16.60
			$147.17
JULIAN K MEARS	GARY RUSS CHEVROLET CADIL	12/31/2015	$77.91
	GEORGE BALLENTINE FORD	12/31/2015	$50.72
	STOP AND GO AUTO GLASS	12/31/2015	$400.00
	CARQUEST AUTO SUPPLY	01/04/2016	$223.32
	CARQUEST AUTO SUPPLY	01/06/2016	$42.79
	CARQUEST AUTO SUPPLY	01/12/2016	$195.49
	CARQUEST AUTO SUPPLY	01/13/2016	$32.17
	CARQUEST AUTO SUPPLY	01/19/2016	$204.01
	CARQUEST AUTO SUPPLY	01/20/2016	$102.96
	CARQUEST AUTO SUPPLY	01/20/2016	$49.70
	CARQUEST AUTO SUPPLY	01/21/2016	$36.02
	CARQUEST AUTO SUPPLY	01/26/2016	$170.09
	CARQUEST AUTO SUPPLY	01/27/2016	$131.66
			$1,716.84
JULIE DEESE	Boggs Materials	01/05/2016	$1,134.86
	US BLADES LLC	01/20/2016	$174.00
	PAPA JOHN'S #01584	01/23/2016	$198.00
	JOMARS FAMILY RESTAURA	01/22/2016	$273.79
	WHEEL IN RESTAURANT	01/21/2016	$218.50
			$1,999.15
JULIE K GOING	STAPLES DIRECT	01/07/2016	$82.53
	STAPLES DIRECT	01/12/2016	$26.44
	WW GRAINGER	01/28/2016	$67.49
			$176.46
JULIE L COLLINS	FORMS AND SUPPLY - AOPD	01/07/2016	$11.21
	IN SYNERGY SUPPLY, LLC	01/13/2016	$282.37
	FORMS AND SUPPLY - AOPD	01/13/2016	$13.69
	FORMS AND SUPPLY - AOPD	01/13/2016	$6.54
	FORMS AND SUPPLY - AOPD	01/13/2016	$236.02
	ORANGEBURG REDI-MIX CONCR	01/14/2016	$1,877.94
	FORMS AND SUPPLY - AOPD	01/26/2016	$343.80
	IN SYNERGY SUPPLY, LLC	01/28/2016	$313.51
			$3,085.08
JULIE M DOUGLAS	ACADEMY SPORTS #196	01/04/2016	$70.19
	FORMS AND SUPPLY - AOPD	01/07/2016	$191.64
	SAF GARD SAFETY SHOE 99	01/26/2016	$100.00
	GILSON COMPANY, INC.	01/27/2016	$462.17
			$824.00
KAREN M BROOKS	MANAGEDPRINT	01/08/2016	$229.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAREN M BROOKS	USPS 45139001629800851	01/21/2016	$49.00
	ACE HARDWARE CAYCE	01/26/2016	$448.12
			$726.32
KAREN S CUMALANDER	FORMS AND SUPPLY - AOPD	01/12/2016	$458.91
	FORMS AND SUPPLY - AOPD	01/19/2016	$30.57
			$489.48
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	01/13/2016	$58.51
	OFFICE DEPOT #1214	01/13/2016	$97.19
	TRAINERS WAREHOUSE	01/16/2016	$37.14
	BCT SOUTH CAROLINA	01/14/2016	$22.48
	OFFICE DEPOT #1214	01/16/2016	$97.19
	FORMS AND SUPPLY - AOPD	01/21/2016	$24.42
			$336.93
KATHRYN N ROBERTS	WALMART.COM 8009666546	01/06/2016	$22.18
	DUNCAN PARNELL N CHARLE	01/12/2016	$220.56
	STAPLES 00117127	01/19/2016	$160.27
			$403.01
KATHY NELSON	WW GRAINGER	01/15/2016	$155.30
	WW GRAINGER	01/15/2016	$136.32
			$291.62
KATHY S ADDY	SALUDA HARDWARE AND SU	01/28/2016	$61.42
			$61.42
KATHY V PARTAIN	FORMS AND SUPPLY - AOPD	01/08/2016	$78.60
	FORMS AND SUPPLY - AOPD	01/08/2016	$501.21
	GLOBAL WIRELES UNLIMITED	01/11/2016	$911.20
	FORMS AND SUPPLY - AOPD	01/11/2016	$100.83
	HILL MANUFACTURING CO INC	01/13/2016	$1,004.51
	SUNBELT RENTALS #027	01/13/2016	$413.62
	FORMS AND SUPPLY - AOPD	01/19/2016	$133.70
	FORMS AND SUPPLY - AOPD	01/19/2016	$144.00
	FATZ CAFE #27	01/21/2016	$459.24
	FATZ CAFE #27	01/23/2016	$1,031.11
	FATZ CAFE #27	01/22/2016	$977.46
	FATZ CAFE #27	01/23/2016	$87.20
	G&K SERVICES AR	01/25/2016	$814.00
	FLINT TRADING, INC.	01/28/2016	$534.79
			$7,191.47
KAY S THOMPSON	NAPA OF LAURENS	01/07/2016	$17.06
	FORMS AND SUPPLY - AOPD	01/15/2016	$169.39
	FORMS AND SUPPLY - AOPD	01/15/2016	$14.37
	FORMS AND SUPPLY - AOPD	01/15/2016	$12.57
	FORMS AND SUPPLY - AOPD	01/14/2016	$360.18
	AIRGAS SOUTH	01/19/2016	$39.64
	NAPA OF LAURENS	01/19/2016	$96.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	ROBERTSON'S ACE HARDWA	01/21/2016	$57.65
	NAPA OF LAURENS	01/21/2016	$61.27
	NAPA AUTO PARTS CLINTON	01/22/2016	$60.41
	CAPITOL THEATRE	01/23/2016	$203.00
	NAPA OF LAURENS	01/25/2016	$8.55
	NAPA OF LAURENS	01/25/2016	$17.10
	VALVOLINE EXPRESS CARE	01/27/2016	$480.97
	FASTENAL COMPANY01	01/28/2016	$50.66
	NAPA AUTO PARTS CLINTON	01/28/2016	$287.83
	NAPA OF LAURENS	01/27/2016	$130.45
	FASTENAL COMPANY01	01/28/2016	$456.28
			$2,524.00
KEITH C MELVIN	OFFICE DEPOT #332	12/30/2015	$172.21
	OFFICE DEPOT #332	01/27/2016	$74.48
			$246.69
KEITH P WARD	WINNSBORO BUILDER SUPPLY	01/04/2016	$40.64
	FAIRFIELD MOTOR PA	01/04/2016	$31.02
	TUCKER-KIRBY CO INC.-	01/11/2016	$291.88
	WW GRAINGER	01/12/2016	$246.10
	WW GRAINGER	01/14/2016	$235.78
	MCDONALD'S F10402	01/24/2016	$58.73
	WINNSBORO BUILDER SUPPLY	01/25/2016	$10.68
	BARN EXPRESS	01/23/2016	$91.72
	SC FARM GARDEN WILDLIFE	01/25/2016	$72.00
	WW GRAINGER	01/27/2016	$26.12
			$1,104.67
KELLEY A HARRISON	LOWES #01986	12/31/2015	$148.36
	FORMS AND SUPPLY - AOPD	01/14/2016	$35.97
			$184.33
KENNETH A WILSON	FASTENAL COMPANY01	01/20/2016	$129.01
			$129.01
KENNETH D. COOPER	CARQUEST AUTO PARTS	01/05/2016	$56.74
	STUCKEY AUTO PARTS KIN	01/07/2016	$48.03
	CARQUEST AUTO PARTS	01/08/2016	$119.64
	CARQUEST AUTO PARTS	01/08/2016	$97.69
	CARQUEST AUTO PARTS	01/11/2016	$30.00
	CARQUEST AUTO PARTS	01/12/2016	$47.01
	CARQUEST AUTO PARTS	01/13/2016	$45.70
	CARQUEST AUTO PARTS	01/19/2016	$69.80
	CARQUEST AUTO PARTS	01/20/2016	$529.89
	CARQUEST AUTO PARTS	01/21/2016	$38.84
	STUCKEY BROS PARTS	01/21/2016	$109.54
	CARQUEST AUTO PARTS	01/22/2016	$36.74
	CARQUEST AUTO PARTS	01/22/2016	$210.14
	KINGSTREE TRUE VALUE	01/22/2016	$12.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	HASELDEN BROTHERS FORD	01/22/2016	$563.54
	COWARD HARDWARE	01/22/2016	$8.63
	LEE TRANSPORT EQUIPMENT	01/25/2016	$652.70
	CARQUEST AUTO PARTS	01/26/2016	$120.41
	CYCLESORB	01/26/2016	$141.51
	ZEP SALES AND SERVICE	01/28/2016	$95.13
			$3,034.43
KENNETH LEE	NORTHEAST WORKWEAR	01/04/2016	$100.00
	SEABER & AIKEN INC	01/04/2016	$192.24
	TRUCK SUPPLY COMPANY O	01/07/2016	$99.13
	NEFF RENTAL 047	01/21/2016	$121.59
			$512.96
KENNETH N PETERSON	KIMBALL MIDWEST	12/31/2015	$139.89
	DIVERSIFIED RECYCL	12/31/2015	$16.50
	THE UPS STORE 4584	12/31/2015	$18.86
			$175.25
KENNETH R JONES	WESTBURY'S HARDWARE ST	01/05/2016	$22.98
	COX INDUSTRIES	01/07/2016	$197.74
	HELMLY BROTHERS ACE HDW	01/09/2016	$6.18
	BLASTERS TOOL AND SUPPLY	01/15/2016	$481.32
	HELMLY BROTHERS ACE HDW	01/19/2016	$99.88
	HELMLY BROTHERS ACE HDW	01/28/2016	$511.22
	WESTBURY'S HARDWARE ST	01/28/2016	$36.37
			$1,355.69
KENNETH W BRYANT	AIRGAS SOUTH	01/06/2016	$59.14
	ADVANCE AUTO PARTS 5690	01/05/2016	$29.68
	OREILLY AUTO 00014423	01/05/2016	$21.38
	ADVANCE AUTO PARTS 5690	01/05/2016	$222.04
	SONNY'S AUTO PARTS	01/04/2016	$19.06
	AUTOZONE #0175	01/05/2016	$137.79
	ADVANCE AUTO PARTS 5690	01/06/2016	$7.32
	OREILLY AUTO 00014423	01/06/2016	$16.51
	PETTIGREW HARDWARE & SUPP	01/05/2016	$58.94
	AIRGAS SOUTH	01/07/2016	$52.36
	HARBOR FREIGHT TOOLS 532	01/07/2016	$111.28
	CHRISTOPHER TRUCKS	01/07/2016	$339.02
	THE UPS STORE 1775	01/08/2016	$57.38
	LATHAMS HARDWARE L	01/07/2016	$8.00
	OREILLY AUTO 00014423	01/12/2016	$206.26
	SONNY'S AUTO PARTS	01/12/2016	$40.79
	OREILLY AUTO 00014423	01/20/2016	$311.28
	HD PAYNE & CO	01/19/2016	$120.90
	OREILLY AUTO 00014423	01/21/2016	$51.23
	GEORGE BALLENTINE FORD	01/20/2016	$427.90
	DURACO, INC	01/21/2016	$1,081.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	THE HOLLOWAY COMPANY	01/21/2016	$158.90
	SONNY'S AUTO PARTS	01/20/2016	$15.00
	HIGHGWAY 28 FARM & GAR	01/22/2016	$4.28
	ADVANCE AUTO PARTS 5690	01/23/2016	$8.90
	SONNY'S AUTO PARTS	01/21/2016	$19.52
	OREILLY AUTO 00014423	01/23/2016	$11.96
	OREILLY AUTO 00014423	01/22/2016	$110.40
	LATHAMS HARDWARE L	01/22/2016	$36.18
	SONNY'S AUTO PARTS	01/21/2016	$63.62
	OREILLY AUTO 00014423	01/23/2016	$9.78
	OREILLY AUTO 00014423	01/22/2016	$3.89
	SONNY'S AUTO PARTS	01/21/2016	$12.79
	BLANCHARD MACHINERY	01/25/2016	$20.31
	OLD STONE TRACTOR COMPAN	01/25/2016	$358.45
	OREILLY AUTO 00014423	01/25/2016	$103.43
	OREILLY AUTO 00014423	01/26/2016	$224.12
	ADVANCE AUTO PARTS 5690	01/26/2016	$330.70
	SONNY'S AUTO PARTS	01/22/2016	$51.15
	AG-PRO	01/25/2016	$241.56
	SONNY'S AUTO PARTS	01/22/2016	$54.11
	JAMAR TECHNOLOGIES INC	01/27/2016	$818.30
	HIGHGWAY 28 FARM & GAR	01/26/2016	$17.39
			$6,054.76
KERRY M MCBRAYER	FORMS AND SUPPLY - AOPD	01/27/2016	$161.52
			$161.52
KEVIN J CREEL	HOME BUILDERS SUPPLY CO I	01/12/2016	$321.00
	PLUMBING AND ELECTRICAL	01/15/2016	$162.43
	IN GARDEN CITY HEATING A	01/22/2016	$98.00
	MOREHOUSE-HUBER INC	01/27/2016	$402.30
			$983.73
KEVIN L BLAKELY	WM SUPERCENTER #625	01/06/2016	$70.10
	GEORGETOWN MILL SUPPLIES	01/06/2016	$92.88
	SWINNIE SUPPLY CO INC	01/07/2016	$54.55
	SEARS ROEBUCK 1795	01/12/2016	$86.39
	LOWES #01004	01/26/2016	$351.97
	GEORGETOWN HARDWARE	01/28/2016	$8.83
			$664.72
KIMBERLY G. PRICE	ZEP SALES AND SERVICE	01/11/2016	$2,263.21
	BAILEY'S INC	01/15/2016	$585.25
	NATIONAL SAFETY INC -	01/15/2016	$203.38
	MIDWAY BBQ	01/21/2016	$88.50
	GENES FINE FOODS	01/22/2016	$104.45
	WM SUPERCENTER #629	01/22/2016	$12.55
	PIZZA HUT 011512	01/23/2016	$194.40
	WILSONS REFRIGERATION AC	01/28/2016	$396.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,847.74
KIMBERLY R LANGDALE	MR K'S PIGGLY WIGGL	01/04/2016	$8.55
	WM SUPERCENTER #1037	01/20/2016	$30.21
	STAPLES 00108282	01/20/2016	$28.58
			$67.34
KRISTI D HACKETT	WW GRAINGER	01/06/2016	$21.75
	FORMS AND SUPPLY - AOPD	01/05/2016	$70.00
	WW GRAINGER	01/11/2016	$167.66
	FORMS AND SUPPLY - AOPD	01/12/2016	$19.04
	WW GRAINGER	01/15/2016	$318.35
	ATLANTIC SUPPLY & EQUIP	01/20/2016	$460.04
	BATTERIES PLUS 635	01/21/2016	$22.01
	THE GARDEN GRILLE	01/23/2016	$251.94
	BARE BONZ BBQ	01/22/2016	$660.00
	BHC TRUCKING	01/25/2016	$795.00
	FORMS AND SUPPLY - AOPD	01/26/2016	$44.38
			$2,830.17
KRISTI H JOHNSON	PALMETTO EXTERMINATORS	01/11/2016	$73.00
	Staples Inc - VT	01/13/2016	$52.69
			$125.69
KRISTINE S NIX	JCB OF GEORGIA - POOLER	12/30/2015	$358.75
	JCB OF GEORGIA - POOLER	12/30/2015	$71.04
	UPS 000004R4R901022016	01/08/2016	$3.80
	ALLEN AND WEBB	01/11/2016	$136.62
	ALLEN AND WEBB	01/11/2016	$193.03
	LEE TRANSPORT EQUIPMENT	01/13/2016	$310.50
	OREILLY AUTO 00047159	01/14/2016	$150.14
	BLANCHARD EQUIPMENT	01/14/2016	$243.23
	STARR TRACKS	01/14/2016	$4.27
	LEE TRANSPORT EQUIPMENT	01/14/2016	$282.76
	JCB OF GEORGIA - POOLER	01/13/2016	$67.65
	FLINT HYDRAULICS	01/14/2016	$40.60
	FLINT HYDRAULICS	01/14/2016	$549.00
	FASTENAL COMPANY01	01/19/2016	$13.50
	SAFETY KLEEN SYSTEMS BRAN	01/19/2016	$566.86
	FASTENAL COMPANY01	01/19/2016	$210.47
	OREILLY AUTO 00047159	01/20/2016	$99.18
	HARBOR FREIGHT CATALOG	01/21/2016	$219.40
	OREILLY AUTO 00047159	01/21/2016	$19.96
	CLASSIC FORD OF COLUMBIA	01/21/2016	$283.15
	BLANCHARD EQUIPMENT	01/22/2016	$99.66
	JCB OF GEORGIA - POOLER	01/21/2016	$245.42
	BLANCHARD EQUIPMENT	01/22/2016	$325.84
	LEE TRANSPORT EQUIPMENT	01/26/2016	$223.47
			$4,718.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAKENDRAE JENKINS	HELMLY BROTHERS ACE HDW	01/07/2016	$56.67
	HALL MANUFACTURING	01/08/2016	$926.44
	WESTBURY'S HARDWARE ST	01/08/2016	$250.34
	HALL MANUFACTURING	01/12/2016	$614.37
	WILES TIRE AND MUFFLER SE	01/13/2016	$123.99
	WESTBURY'S HARDWARE ST	01/20/2016	$13.08
	GENERAL IGA OF HOLL	01/22/2016	$5.98
	HALL MANUFACTURING	01/25/2016	$375.44
	WESTBURY'S HARDWARE ST	01/26/2016	$13.65
	BLANCHARD EQUIPMENT	01/26/2016	$51.05
			$2,431.01
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	01/06/2016	$52.19
	FORMS AND SUPPLY - AOPD	01/08/2016	$82.94
	FORMS AND SUPPLY - AOPD	01/14/2016	$96.22
	FORMS AND SUPPLY - AOPD	01/26/2016	$39.85
	FORMS AND SUPPLY - AOPD	01/26/2016	$96.88
			$368.08
LARRY D ORR	WALSH HEATING AND AIR	01/26/2016	$38.11
	SUNOCO 0378620900	01/26/2016	$37.69
	ADVANCE AUTO PARTS #9847	01/27/2016	$43.18
			$118.98
LARRY V JOHNSON	BTS #24	12/30/2015	$1,172.38
	BLANCHARD MACHINERY	01/06/2016	$272.63
	JONES CHEVROLET CO. INC	01/06/2016	$116.49
	TRIPLE S GARAGE	01/06/2016	$317.54
	TRIPLE S GARAGE	01/06/2016	$1,567.12
	NAPA BISHOPVI 0022505	01/08/2016	$141.73
	TOWN AND COUNTRY TIRE	01/08/2016	$125.00
	BOYKINS GARAGE LLC	01/11/2016	$71.10
	MAY HEAVY EQUIPMENT	01/12/2016	$194.83
	JONES CHEVROLET CO. INC	01/13/2016	$510.27
	NAPA BISHOPVI 0022505	01/14/2016	$129.06
	TRIPLE S GARAGE	01/14/2016	$447.83
	NAPA BISHOPVI 0022505	01/15/2016	$1,428.81
	SPARROW & KENNEDY TRACTOR	01/14/2016	$23.76
	JONES CHEVROLET CO. INC	01/15/2016	$319.45
	TRUCK SUPPLY COMPANY O	01/15/2016	$15.13
	MCLAUGHLIN MOTORS INC	01/20/2016	$688.50
	JONES CHEVROLET CO. INC	01/20/2016	$388.97
	NAPA BISHOPVI 0022505	01/21/2016	$34.83
	SHINN SYSTEMS INC	01/21/2016	$1,065.99
	ADVANCE AUTO PARTS #7237	01/22/2016	$10.79
	NAPA BISHOPVI 0022505	01/22/2016	$103.60
	SPARROW & KENNEDY TRACTOR	01/22/2016	$185.98
	BTS #24	01/25/2016	$322.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V JOHNSON	BISHOPVILLE PARTS	01/26/2016	$5.34
	JONES CHEVROLET CO. INC	01/27/2016	$286.79
	HOSE & EQUIPMENT	01/20/2016	$276.27
			$10,223.11
LATASHA CRUMPTON	THE STATE NEWSPAPER	01/06/2016	$8.95
	FORMS AND SUPPLY - AOPD	01/06/2016	$104.48
	CBSNEWS.COM	01/23/2016	$10.79
	ACCO BRANDS DIRECT	01/26/2016	$25.87
			$150.09
LATRICIA A TRAPP	SAFETY KLEEN CORP	01/06/2016	$381.81
	SQ BRIAN GEIGER	01/06/2016	$2,460.00
	FORTILINE-COLUMBIA	01/07/2016	$2,457.02
	PALMETTO SPECIALITY PRODU	01/13/2016	$247.61
	DENTSVILLE PROPANE GAS	01/14/2016	$186.00
	ATCO MANUFACTURING COMPAN	01/21/2016	$288.34
	WM SUPERCENTER #1286	01/22/2016	$25.60
	THE KEY SHOP INC	01/21/2016	$190.00
	SUBWAY 00007237	01/23/2016	$130.68
	AIRGAS SOUTH	01/28/2016	$80.35
	DIVERSIFIED RECYCL	01/28/2016	$223.00
			$6,670.41
LAURA BEAVER	PRAXAIR DIST US #994	01/07/2016	$22.30
	PRINTING SUPPLIES USA	01/12/2016	$245.00
	CITY ELECTRIC #21	01/15/2016	$1,051.89
	AYNOR BUILDING SUPPLY	01/20/2016	$18.18
	WM SUPERCENTER #1829	01/22/2016	$158.17
	PRINTING SUPPLIES USA	01/27/2016	$49.00
			$1,544.54
LAURA F OUZTS	WW GRAINGER	01/06/2016	$670.95
	LATHAMS HARDWARE L	01/06/2016	$8.54
	WW GRAINGER	01/07/2016	$53.95
	SONNY'S AUTO PARTS	01/08/2016	$205.52
	ADVANCE AUTO PARTS 5690	01/08/2016	$27.80
	ADVANCE AUTO PARTS 5690	01/08/2016	$30.56
	LATHAMS HARDWARE L	01/08/2016	$4.26
	GEORGE BALLENTINE FORD	01/12/2016	$32.22
	HIGHGWAY 28 FARM & GAR	01/13/2016	$60.46
	CHRISTOPHER TRUCKS	01/14/2016	$267.77
	LOWES #00518	01/22/2016	$48.08
	LATHAMS HARDWARE L	01/22/2016	$30.51
	WINGS 101	01/22/2016	$240.24
	WW GRAINGER	01/26/2016	$305.10
	SALT AWAY PRODUCTS	01/27/2016	$822.88
	GARY RUSS CHEVROLET CADIL	01/27/2016	$187.97
	WW GRAINGER	01/28/2016	$280.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	WW GRAINGER	01/28/2016	$205.23
			$3,482.23
LAWRENCE N CALVERT	GUARANTEED SUPPLY CO 9	01/13/2016	$39.59
	POULTRY EQUIPMENT PLUS I	01/13/2016	$668.23
	CARSONS NUT BOLT AND TOOL	01/25/2016	$94.38
	LOWES #02595	01/26/2016	$123.01
	CARSONS NUT BOLT AND TOOL	01/27/2016	$43.97
	GUARANTEED SUPPLY CO 9	01/27/2016	$863.37
	LOWES #02595	01/27/2016	$200.21
	GUARANTEED SUPPLY CO 9	01/28/2016	$240.41
			$2,273.17
LENORA MOOD	OFFICE DEPOT #2233	01/05/2016	$8.67
	DUNCAN PARNELL N CHARLE	01/05/2016	$96.09
	DIAMOND SPRINGS WATER	01/06/2016	$13.84
	STAPLS7149296130000001	01/14/2016	$236.60
	APS CHARLESTON 005H	01/19/2016	$81.21
	ATLANTIC INC	01/19/2016	$90.00
	USPS 45148602429802261	01/28/2016	$49.00
			$575.41
LEON BROCK JR	DIXIE AUTO PARTS	01/06/2016	$13.59
	JACKS NAME BRAND SHOES	01/08/2016	$383.00
	SUNOCO 0587890500	01/11/2016	$3.23
	DANIELS HARDWARE	01/12/2016	$122.45
	DANIELS HARDWARE	01/13/2016	$31.69
	DANIELS HARDWARE	01/19/2016	$78.31
	DANIELS HARDWARE	01/26/2016	$101.44
	M AND M ENTERPRISES	01/27/2016	$378.00
	M AND M ENTERPRISES	01/27/2016	$34.72
			$1,146.43
LEROY MCELVEEN JR	ACADEMY SPORTS #196	01/05/2016	$91.79
			$91.79
LESLIE N BROWN	SAFETY KLEEN SYSTEMS BRAN	01/04/2016	$82.04
	GAFFNEY AUTO 0023476	01/04/2016	$10.34
	PERFORMANCE AUTOMOTIVE OF	01/04/2016	$1,763.78
	VIC BAILEY FORD	01/06/2016	$2,084.55
	GAFFNEY AUTO 0023476	01/07/2016	$83.90
	GAFFNEY AUTO 0023476	01/08/2016	$355.29
	GAFFNEY AUTO 0023476	01/08/2016	$5.68
	GAFFNEY BUICK GMC INC	01/08/2016	$135.20
	ROGER SHIFLETT FORD	01/08/2016	$39.76
	BLANTONS WRECKER SERVI	01/11/2016	$75.00
	GREENVILLE INDUST RUBBER	01/11/2016	$1,170.96
	BLANTONS WRECKER SERVI	01/13/2016	$200.00
	CLARKE POWER SERVICES CHA	01/14/2016	$1,486.84
	GAFFNEY AUTO 0023476	01/14/2016	$29.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE N BROWN	WM SUPERCENTER #638	01/21/2016	$80.28
	AUTOZONE #1001	01/21/2016	$21.58
	OREILLY AUTO 00014134	01/21/2016	$19.41
	BLANTONS WRECKER SERVI	01/22/2016	$200.00
	BLANTONS WRECKER SERVI	01/23/2016	$200.00
	BLANTONS WRECKER SERVI	01/22/2016	$200.00
	WAL-MART #0638	01/22/2016	$109.54
	Snider Tire #243	01/28/2016	$401.11
	GAFFNEY AUTO 0023476	01/28/2016	$250.29
			$9,005.03
LESTER E PARRIS	LOWES #02358	12/31/2015	$14.58
	GAFFNEY AUTO 0023476	12/31/2015	$8.56
	TRACTOR SUPPLY #1389	12/31/2015	$14.02
	LEE TRANSPORT EQUIPMENT	01/04/2016	$63.41
	GAFFNEY AUTO 0023476	01/06/2016	$11.46
	FASTENAL COMPANY01	01/06/2016	$7.10
	ROGER SHIFLETT FORD	01/07/2016	$132.73
	GAFFNEY AUTO 0023476	01/07/2016	$36.14
	BESCO	01/08/2016	$181.89
	US DITCHER	01/11/2016	$1,137.61
	GAFFNEY AUTO 0023476	01/11/2016	$4.82
	GAFFNEY AUTO 0023476	01/11/2016	$34.77
	CAROLINA INTL TRUCKS	01/12/2016	$46.44
	GREENVILLE TRACTOR CO	01/08/2016	$75.38
	CAROLINA INTL TRUCKS	01/12/2016	$713.53
	GAFFNEY AUTO 0023476	01/12/2016	$64.37
	MACK FULBRIGHT DIST INC	01/13/2016	$475.73
	GREENVILLE TRACTOR CO	01/12/2016	$801.63
	WILSON EQUIPMENT CO INC	01/13/2016	$188.61
	GAFFNEY AUTO 0023476	01/13/2016	$4.35
	HALL MANUFACTURING	01/14/2016	$128.66
	HYDRADYNE 583	01/13/2016	$20.67
	GAFFNEY AUTO 0023476	01/14/2016	$97.42
	GAFFNEY AUTO 0023476	01/15/2016	$34.54
	GAFFNEY AUTO 0023476	01/19/2016	$8.80
	GAFFNEY AUTO 0023476	01/19/2016	$25.65
	WILSON EQUIPMENT CO INC	01/19/2016	$109.78
	HYDRADYNE 583	01/19/2016	$48.80
	GAFFNEY AUTO 0023476	01/20/2016	$17.93
	LOWES #02358	01/20/2016	$80.87
	MULL REBUILDERS	01/19/2016	$280.00
	GAFFNEY AUTO 0023476	01/20/2016	$195.39
	GAFFNEY AUTO 0023476	01/21/2016	$132.33
	CLOCK OF GAFFNEY RESTAURA	01/21/2016	$255.53
	DOMINO'S 5639	01/23/2016	$220.00
	Sagebrush Steakhouse	01/22/2016	$81.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESTER E PARRIS	OREILLY AUTO 00014134	01/23/2016	$190.79
	WALGREENS #9996	01/23/2016	$20.20
	Sagebrush Steakhouse	01/23/2016	$719.84
	DOLLAR GENERAL #11368	01/21/2016	$13.94
	WILSON EQUIPMENT CO INC	01/25/2016	$109.78
	GAFFNEY AUTO 0023476	01/25/2016	$32.25
	GAFFNEY AUTO 0023476	01/25/2016	$43.92
	FASTENAL COMPANY01	01/25/2016	$10.40
	WW WILLIAMS	01/25/2016	$179.72
	GAFFNEY AUTO 0023476	01/25/2016	$85.82
	GAFFNEY AUTO 0023476	01/26/2016	$6.53
	GAFFNEY AUTO 0023476	01/26/2016	$163.58
	HYDRADYNE 583	01/25/2016	$39.28
	GAFFNEY AUTO 0023476	01/26/2016	$4.35
	GAFFNEY AUTO 0023476	01/27/2016	$71.83
	GAFFNEY AUTO 0023476	01/27/2016	$117.09
	GAFFNEY BUICK GMC INC	01/26/2016	$133.79
	GAFFNEY AUTO 0023476	01/28/2016	$16.84
	CAROLINA INTL TRUCKS	01/28/2016	$83.88
	GAFFNEY AUTO 0023476	01/28/2016	$43.47
			$7,842.78
LEVERNE WILLIAMSON	BCT SOUTH CAROLINA	12/31/2015	$22.67
	FASTENAL COMPANY01	01/04/2016	$187.27
	PALMETTO SENTRY INC	01/14/2016	$35.04
	HARTSVILLE ARMY NAVY STR	01/15/2016	$100.00
	FLINT TRADING, INC.	01/18/2016	$705.66
	PALMETTO SENTRY INC	01/21/2016	$39.06
	PALMETTO SENTRY INC	01/21/2016	$13.61
	MAYFLOWER SEAFOOD RESTAUR	01/22/2016	$232.37
	PALMETTO SENTRY INC	01/27/2016	$16.85
			$1,352.53
LEWIS D BASS	CAMDEN BUILDERS SUPPLY	01/08/2016	$74.89
	LOWES #01751	01/11/2016	$317.79
	ELGIN QUICK LUBE	01/22/2016	$252.23
	CAMDEN PARTS & PROPANE	01/25/2016	$142.58
	LOWES #01751	01/28/2016	$64.01
			$851.50
LIANE WHITE	FORMS AND SUPPLY - AOPD	01/08/2016	$72.25
	FORMS AND SUPPLY - AOPD	01/21/2016	$63.28
			$135.53
LILLIE A CAIN	WAL-MART #1017	01/08/2016	$25.81
	WAL-MART #1017	01/27/2016	$69.11
	SIMPSON MANNING HDWE I	01/28/2016	$66.38
			$161.30
LINDA M ROWLAND	STAPLES 00103234	01/04/2016	$32.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA M ROWLAND	THE HOME DEPOT 1110	01/07/2016	$21.29
	USPS 45181602229801842	01/27/2016	$4.54
			$58.23
LINDA S RAINES	AUTOZONE #0171	12/31/2015	$81.36
	ELLIS BICYCLE SHOP	12/31/2015	$82.50
	ANDERSON NAPA AUTO PARTS	12/30/2015	$33.15
	ANDERSON NAPA AUTO PARTS	12/30/2015	$11.16
	ANDERSON NAPA AUTO PARTS	12/30/2015	$29.10
	IN JIT INDUSTRIAL SOLUTI	01/04/2016	$153.38
	ROBBINS TIRE SERVI	01/05/2016	$378.29
	IN JIT INDUSTRIAL SOLUTI	01/05/2016	$377.24
	FLINT EQUIP SIMPSONVILL	01/05/2016	$549.58
	ANDERSON NAPA AUTO PARTS	01/05/2016	$24.01
	ANDERSON NAPA AUTO PARTS	01/05/2016	$60.49
	ANDERSON NAPA AUTO PARTS	01/06/2016	$3.72
	WESTAR TIRE & ALIGNMENT	01/06/2016	$1,819.00
	FLINT EQUIP SIMPSONVILL	01/07/2016	$549.58
	ANDERSON NAPA AUTO PARTS	01/06/2016	$41.71
	DULTMEIER SALES LLC	01/08/2016	$244.15
	DULTMEIER SALES LLC	01/08/2016	$1,275.18
	FLINT EQUIP SIMPSONVILL	01/08/2016	$260.86
	CHRISTOPHER TRUCKS	01/07/2016	$60.16
	BENSON FORD MERCURY INC	01/08/2016	$10.96
	BLANCHARD MACHINERY	01/08/2016	$496.35
	ANDERSON NAPA AUTO PARTS	01/07/2016	$22.44
	BENSON FORD MERCURY INC	01/07/2016	$218.09
	CAMPBELL-BROWN INC	01/12/2016	$205.34
	FLINT EQUIP SIMPSONVILL	01/12/2016	$27.40
	COMPANY WRENCH	01/11/2016	$381.95
	ANDERSON NAPA AUTO PARTS	01/12/2016	$42.50
	INTERSTATE BATTERIES	01/13/2016	$125.93
	AUTOZONE #0171	01/14/2016	$11.87
	JCB OF GEORGIA - POOLER	01/13/2016	$587.65
	AUTOZONE #0171	01/15/2016	$89.71
	OLD STONE TRACTOR COMPAN	01/15/2016	$144.41
	AUTOZONE #0171	01/15/2016	$60.50
	ANDERSON NAPA AUTO PARTS	01/15/2016	$111.55
	BLANCHARD MACHINERY	01/19/2016	$177.12
	STEC OUTDOOR POWER	01/19/2016	$305.81
	COMPANY WRENCH	01/19/2016	$65.09
	INTERSTATE BATTERIES	01/19/2016	$94.70
	COMPANY WRENCH	01/19/2016	$270.32
	INTERSTATE TIRE SERVICE	01/20/2016	$307.45
	OLD STONE TRACTOR COMPAN	01/21/2016	$74.00
	ANDERSON NAPA AUTO PARTS	01/20/2016	$14.70
	ANDERSON NAPA AUTO PARTS	01/20/2016	$20.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	AUTOZONE #0171	01/21/2016	$8.13
	AUTOZONE #0171	01/21/2016	$145.05
	ANDERSON NAPA AUTO PARTS	01/20/2016	$20.21
	AUTOZONE #0171	01/21/2016	$22.94
	LEE TRANSPORT EQUIPMENT	01/22/2016	$187.91
	ANDERSON NAPA AUTO PARTS	01/22/2016	$25.09
	ANDERSON NAPA AUTO PARTS	01/23/2016	$152.44
	UNIQUE AUTO PARTS SC	01/25/2016	$22.47
	ANDERSON NAPA AUTO PARTS	01/25/2016	$16.57
	ANDERSON NAPA AUTO PARTS	01/25/2016	$37.44
	AUTOZONE #0171	01/28/2016	$64.09
	AUTOZONE #0171	01/28/2016	$83.32
	LEE TRANSPORT EQUIPMENT	01/28/2016	$170.43
			$10,857.40
LISA FUNDERBURK	CARQUEST 1389	01/05/2016	$102.51
	PARKS CHEVROLET	01/08/2016	$66.88
	SAFETY KLEEN SYSTEMS BRAN	01/12/2016	$41.31
	CARQUEST 1389	01/12/2016	$112.86
	CYCLESORB	01/12/2016	$288.90
	CARQUEST 1389	01/15/2016	$43.42
	MAJOR CHEMICAL COMPANY	01/15/2016	$322.11
	CARQUEST 1389	01/19/2016	$346.74
	CARQUEST 1389	01/19/2016	$47.09
	OREILLY AUTO 00022426	01/19/2016	$20.96
	CARQUEST 1389	01/23/2016	$11.38
	OREILLY AUTO 00022426	01/26/2016	$82.41
	OREILLY AUTO 00022426	01/26/2016	$64.15
	CARQUEST 1389	01/27/2016	$34.89
	OREILLY AUTO 00022426	01/27/2016	$9.00
	CARQUEST 1389	01/28/2016	$37.61
			$1,632.22
LORI E ELDER	SUNRISE AUTO SUPPLY INC	12/30/2015	$21.68
	SUNRISE AUTO SUPPLY INC	01/05/2016	$74.89
	NAPA AUTO PARTS NEWBERRY	01/06/2016	$18.17
	NAPA AUTO PARTS NEWBERRY	01/06/2016	$76.30
	STOKES TRAINOR GM	01/06/2016	$152.01
	ALAMO INDUSTRIAL	01/06/2016	$109.94
	CUMMINS ATLANTIC #5	01/08/2016	$41.34
	ALAMO INDUSTRIAL	01/08/2016	$109.94
	SUNRISE AUTO SUPPLY INC	01/08/2016	$14.74
	STOKES TRAINOR GM	01/07/2016	$14.57
	KUNKLE TIRE & SERVICE CEN	01/08/2016	$54.58
	CROMLEY'S INC	01/08/2016	$4.11
	NAPA AUTO PARTS NEWBERRY	01/13/2016	$18.85
	NAPA AUTO PARTS NEWBERRY	01/14/2016	$53.60
	SUNRISE AUTO SUPPLY INC	01/15/2016	$49.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E ELDER	SUNRISE AUTO SUPPLY INC	01/14/2016	$5.82
	OLD STONE TRACTOR COMPAN	01/19/2016	$1,297.62
	DERRICK EQUIPMENT INC	01/19/2016	$764.29
	CROMLEY'S INC	01/19/2016	$19.49
	KUNKLE TIRE & SERVICE CEN	01/20/2016	$92.70
	CRAIG HIPPS TOWING AND RE	01/19/2016	$125.00
	SUNRISE AUTO SUPPLY INC	01/20/2016	$35.97
	SUNRISE AUTO SUPPLY INC	01/23/2016	$76.89
	ZAX45	01/23/2016	$517.31
	KUNKLE TIRE & SERVICE CEN	01/27/2016	$77.76
	STOKES TRAINOR GM	01/26/2016	$530.58
	STOKES TRAINOR GM	01/27/2016	$50.33
	SUNRISE AUTO SUPPLY INC	01/27/2016	$119.72
	STOKES TRAINOR GM	01/27/2016	$103.68
			$4,631.20
LORRIE C. CAMP	FULL SOURCE LLC	01/05/2016	$139.14
	FORMS AND SUPPLY - AOPD	01/07/2016	$219.97
	FORMS AND SUPPLY - AOPD	01/07/2016	$139.85
	TROXLER ELECTRONIC LABS	01/14/2016	$60.44
	Hayes Instrument Co.,	01/16/2016	$109.07
	THE UPS STORE 6187	01/28/2016	$14.36
			$682.83
LOU O GILLEY	SOUTHEASTERN PAPER GRO	01/07/2016	$116.68
	DADE PAPER - 16	01/19/2016	$126.58
			$243.26
LYNN B FULMER	WW GRAINGER	01/12/2016	$600.56
	FORMS AND SUPPLY - AOPD	01/20/2016	$455.22
	WW GRAINGER	01/25/2016	$219.00
	WAL-MART #1286	01/26/2016	$161.64
	THE KEY SHOP INC	01/25/2016	$158.30
			$1,594.72
M E GASKINS-HANCOCK	LEE TRANSPORT EQUIPMENT	12/31/2015	$61.84
	LEE TRANSPORT EQUIPMENT	01/05/2016	$223.47
	AUTO PARTS SERVICE INC	01/05/2016	$20.38
	AUTO PARTS SERVICE INC	01/06/2016	$10.51
	AUTO PARTS SERVICE INC	01/06/2016	$47.51
	AUTO PARTS SERVICE INC	01/06/2016	$8.29
	ASC CONSTRUCTION EQUIP	01/07/2016	$465.90
	ASC CONSTRUCTION EQUIP	01/07/2016	$81.13
	PRAXAIR DIST US #994	01/07/2016	$18.50
	RACEWAY FORD OF HARTSVIL	01/08/2016	$747.18
	AUTO PARTS SERVICE INC	01/11/2016	$7.74
	AUTO PARTS SERVICE INC	01/11/2016	$47.96
	S & D AUTO PARTS #1	01/11/2016	$99.42
	AUTO PARTS SERVICE INC	01/12/2016	$16.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M E GASKINS-HANCOCK	AUTO PARTS SERVICE INC	01/13/2016	$5.50
	JCB OF GEORGIA - POOLER	01/12/2016	$54.55
	AUTO PARTS SERVICE INC	01/13/2016	$15.63
	RICHBOURGS AUTO ELECTRIC	01/14/2016	$234.10
	AUTO PARTS SERVICE INC	01/14/2016	$239.05
	AUTO PARTS SERVICE INC	01/15/2016	$0.94
	RACEWAY FORD OF HARTSVIL	01/15/2016	$28.97
	AUTO PARTS SERVICE INC	01/15/2016	$17.11
	AUTO PARTS SERVICE INC	01/19/2016	$12.77
	AUTO PARTS SERVICE INC	01/19/2016	$8.48
	AUTO PARTS SERVICE INC	01/20/2016	$16.50
	AUTO PARTS SERVICE INC	01/20/2016	$47.51
	AUTO PARTS SERVICE INC	01/20/2016	$8.47
	AUTO PARTS SERVICE INC	01/20/2016	$28.63
	AUTO PARTS SERVICE INC	01/20/2016	$34.10
	AUTO PARTS SERVICE INC	01/20/2016	$16.50
	SAFETY KLEEN SYSTEMS BRAN	01/21/2016	$46.94
	ADVANCE AUTO PARTS #8421	01/21/2016	$8.39
	AUTO PARTS SERVICE INC	01/21/2016	$24.44
	AUTO PARTS SERVICE INC	01/21/2016	$14.84
	AUTO PARTS SERVICE INC	01/21/2016	$17.54
	AUTO PARTS SERVICE INC	01/21/2016	$64.44
	AUTO PARTS SERVICE INC	01/22/2016	$57.77
	AUTO PARTS SERVICE INC	01/22/2016	$9.76
	AUTO PARTS SERVICE INC	01/22/2016	$14.84
	AUTO PARTS SERVICE INC	01/25/2016	$42.76
	AUTO PARTS SERVICE INC	01/25/2016	$42.76
	PRAXAIR DIST US #994	01/25/2016	$7.78
			$2,977.38
M T RHODES	RANDYS AUTO P 0022529	01/04/2016	$12.10
	BAMBERG AUTO PARTS INC	01/05/2016	$135.81
	WARREN TRUCK EQUIPMENT	01/05/2016	$1,040.59
	BYERS TIRE SERVICE	01/06/2016	$567.94
	RANDYS AUTO P 0022529	01/06/2016	$24.19
	BYERS TIRE SERVICE	01/07/2016	$605.60
	FLINT EQUIP W COLUMBIA	01/07/2016	$273.63
	BAMBERG AUTO PARTS INC	01/06/2016	$109.36
	COMPANY WRENCH	01/07/2016	$89.95
	SANDERS SUPPLY CO	01/08/2016	$3.11
	HALL MANUFACTURING	01/12/2016	$1,366.19
	HILLS MACHINERY COMPANY	01/12/2016	$100.55
	BAMBERG AUTO PARTS INC	01/11/2016	$5.84
	WW GRAINGER	01/13/2016	$323.43
	RADIOSHACK DEA00013664	01/12/2016	$7.12
	BAMBERG AUTO PARTS INC	01/12/2016	$10.11
	AIRGAS SOUTH	01/13/2016	$8.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	TESTMASTER OF AUGUSTA	01/14/2016	$55.65
	HALL MANUFACTURING	01/14/2016	$45.65
	SANDERS SUPPLY CO	01/13/2016	$25.90
	HERITAGE CRYSTAL CLEAN	01/27/2016	$256.51
	BYERS TIRE SERVICE	01/28/2016	$157.55
			$5,224.82
MAE A JOHNSON YOUNG	SMITH RUBBER STAMP & SEAL	01/04/2016	$48.60
	BCT SOUTH CAROLINA	01/21/2016	$42.33
			$90.93
MANDY C HOLCOMBE	NAPA STORE 1017038	12/30/2015	$297.72
	NAPA STORE 1017038	12/30/2015	$104.50
	ROBBINS TIRE SERVI	12/31/2015	$336.40
	BENSON FORD MERCURY INC	12/31/2015	$107.27
	NAPA STORE 1017038	12/30/2015	$36.62
	LEE TRANSPORT EQUIPMENT	01/06/2016	$617.80
	BENSON FORD MERCURY INC	01/05/2016	$200.53
	GYRO-TRAC CORPORATION	01/05/2016	$785.01
	LEE TRANSPORT EQUIPMENT	01/06/2016	$221.60
	BENSON FORD MERCURY INC	01/08/2016	$98.00
	APPLIED IND TECH 2220	01/08/2016	$227.93
	MIDLANDS MACHINERY INC	01/12/2016	$640.26
	ANDERSON NAPA AUTO PARTS	01/13/2016	$14.30
	ALAMO INDUSTRIAL	01/14/2016	$1,755.42
	ACE AUTO PARTS	01/14/2016	$3.93
	BENSON FORD MERCURY INC	01/15/2016	$642.09
	ACE AUTO PARTS	01/14/2016	$7.92
	PICKENS CULVERT & PIPE IN	01/19/2016	$2.78
	EASLEY LAWN AND GARDEN	01/19/2016	$4.60
	WARREN TRUCK EQUIPMENT	01/20/2016	$195.63
	ACE AUTO PARTS	01/20/2016	$14.16
	TRUCK PRO	01/25/2016	$64.46
	ALAMO INDUSTRIAL	01/26/2016	$93.97
	KEVIN WHITAKER CHEVROLET	01/27/2016	$43.66
	CAMPBELL-BROWN INC	01/28/2016	$297.89
			$6,814.45
MARCUS G. ADDIS	SQ FANT'S OFFICE SUPPLY,	01/04/2016	$176.71
	LOWES #00728	01/04/2016	$158.45
	ELLIS BICYCLE SHOP	01/05/2016	$21.13
	ACE HARDWARE	01/05/2016	$29.46
	STAPLES 00118976	01/04/2016	$36.36
	ANDERSON NAPA AUTO PARTS	01/06/2016	$34.69
	NORTHERN TOOL EQUIP	01/07/2016	$59.33
	LOWES #00728	01/08/2016	$225.47
	ELLIS BICYCLE SHOP	01/08/2016	$49.76
	IN ENVIRONMENTAL LABORAT	01/11/2016	$232.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS G. ADDIS	ANDERSON OUTDOOR P	01/12/2016	$51.25
	TRADO SUPPLIES INC	01/12/2016	$9.63
	ACE HARDWARE	01/12/2016	$81.84
	CYCLESORB	01/13/2016	$357.21
	WHITE JONES ACE HARDWA	01/14/2016	$77.31
	STEC OUTDOOR POWER	01/14/2016	$21.40
	NORTHERN TOOL EQUIPMNT	01/14/2016	$529.99
	GEMPLER'S	01/19/2016	$67.31
	ANDERSON NAPA AUTO PARTS	01/19/2016	$59.02
	WILES JR SUPPLIES	01/25/2016	$62.60
	FASTENAL COMPANY01	01/25/2016	$71.12
	CAMPBELL-BROWN INC	01/25/2016	$43.25
	IN ENVIRONMENTAL LABORAT	01/25/2016	$867.47
	AUTOZONE #0171	01/25/2016	$19.20
	WHITE JONES ACE HARDWA	01/25/2016	$29.30
	ANDERSON NAPA AUTO PARTS	01/25/2016	$26.64
	PRAXAIR DISTRIBUTION I	01/26/2016	$69.34
	WHITE JONES ACE HARDWA	01/26/2016	$9.39
	DOOR TECH, LLC.	01/27/2016	$405.00
	ELLIS BICYCLE SHOP	01/26/2016	$11.77
	ANDERSON NAPA AUTO PARTS	01/26/2016	$31.97
	NORTHERN TOOL EQUIPMNT	01/27/2016	$66.77
			$3,992.64
MARION E CRAIG	JAMES RIVER EQUIPMENT	12/31/2015	$352.36
	PIEDMONT AUTO PARTS	12/31/2015	$272.96
	PIEDMONT AUTO PARTS	12/31/2015	$12.93
	BURNS FORDMERCURY INC	01/04/2016	$143.94
	ASC CONSTRUCTION EQUIP	01/05/2016	$1,027.88
	PIEDMONT AUTO PARTS	01/06/2016	$45.08
	BURNS FORDMERCURY INC	01/06/2016	$106.86
	LANCASTER MOTOR CO	01/06/2016	$99.74
	PIEDMONT AUTO PARTS	01/07/2016	$37.02
	BURNS FORDMERCURY INC	01/09/2016	$65.44
	BURNS FORDMERCURY INC	01/08/2016	$37.40
	BURNS FORDMERCURY INC	01/08/2016	$175.48
	PIEDMONT AUTO PARTS	01/11/2016	$241.65
	TRACTOR SUPPLY CO #1743	01/11/2016	$48.59
	HILLS MACHINERY COMPANY	01/12/2016	$202.33
	KIMBALL MIDWEST	01/15/2016	$162.11
	OREILLY AUTO 00017426	01/21/2016	$9.98
	SCRUGGS EQUIPMENT CO INC	01/21/2016	$1,632.96
	BURNS FORDMERCURY INC	01/21/2016	$53.25
	OREILLY AUTO 00017426	01/22/2016	$78.81
	OREILLY AUTO 00017426	01/23/2016	$23.65
	DURACO, INC	01/27/2016	$674.82
	BURNS FORDMERCURY INC	01/26/2016	$423.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E CRAIG	OREILLY AUTO 00017426	01/27/2016	$5.39
			$5,933.81
MARION H. HOOD	HORSE & GARDEN ACE HAR	01/11/2016	$19.19
	HORSE & GARDEN ACE HAR	01/15/2016	$70.18
	ACADEMY SPORTS #103	01/15/2016	$113.39
	ACADEMY SPORTS #103	01/15/2016	$100.00
	MONROES POWER EQUIPMENT	01/25/2016	$165.67
			$468.43
MARK A FELDER	FAIREY CHEVROLET CADILLAC	12/30/2015	$109.27
	MSC	01/05/2016	$153.67
	JUMPERS AUTO PARTS INC	01/04/2016	$59.91
	SOL SNAP-ON INDUSTRIAL	01/05/2016	$403.29
	IN GARDEN CITY HEATING A	01/06/2016	$212.00
	MOREHOUSE-HUBER INC	01/06/2016	$320.76
	CYCLESORB	01/06/2016	$288.90
	BALLARD PARTS SERVICE CO	01/07/2016	$148.51
	JUMPERS AUTO PARTS INC	01/07/2016	$46.85
	SHARPS COMPLIANCE INC.	01/08/2016	$546.70
	WW GRAINGER	01/11/2016	$230.70
	AIRGAS SOUTH	01/13/2016	$15.92
	CAROLINA INDUSTRIAL SUPPL	01/13/2016	$432.28
	BALLARD PARTS SERVICE CO	01/13/2016	$555.92
	EMEDCO	01/14/2016	$155.47
	NAPA AUTO PARTS	01/13/2016	$10.83
	PLUMBING AND ELECTRICAL	01/13/2016	$63.13
	NOR NORTHERN TOOL	01/14/2016	$910.54
	EMEDCO	01/15/2016	$40.42
	EMEDCO	01/15/2016	$50.70
	CALHOUN SUPPLY CO INC	01/19/2016	$29.87
	SOL SNAP-ON INDUSTRIAL	01/19/2016	$102.96
	SOL SNAP-ON INDUSTRIAL	01/20/2016	$239.67
	SOL SNAP-ON INDUSTRIAL	01/20/2016	$16.25
	SOL SNAP-ON INDUSTRIAL	01/20/2016	$272.92
	WW GRAINGER	01/20/2016	$806.27
	SPRINGS AND THINGS	01/21/2016	$108.43
	INDUSTRIAL ALIGNMENT & FR	01/21/2016	$81.81
	ALCAM INC	01/20/2016	$139.28
	IN GARDEN CITY HEATING A	01/22/2016	$125.00
	TRUCK SUPPLY COMPANY O	01/22/2016	$190.54
	ST MATTHEWS SUPPLY	01/25/2016	$537.09
	SOL SNAP-ON INDUSTRIAL	01/26/2016	$17.70
	JOHNSON LOCKSMITH LLC	01/25/2016	$15.99
	CYCLESORB	01/26/2016	$141.51
	BALLARD PARTS SERVICE CO	01/28/2016	$133.04
	SOL SNAP-ON INDUSTRIAL	01/28/2016	$20.46
	BALLARD PARTS SERVICE CO	01/28/2016	$18.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A FELDER	SOL SNAP-ON INDUSTRIAL	01/28/2016	$16.25
			$7,769.68
MARK D WEATHERFORD	THOM CHEM INC	12/31/2015	$1,409.46
	CALHOUN SUPPLY CO INC	01/15/2016	$1,346.06
			$2,755.52
MARTY W WOOTEN	THE HOME DEPOT 1120	01/04/2016	$8.62
	JOHNSTONE SUPPLY COLUMB	01/11/2016	$12.50
	ULINE SHIP SUPPLIES	01/16/2016	$189.91
	GRAYBAR ELECTRIC	01/20/2016	$87.83
	ACADEMY SPORTS #103	01/20/2016	$100.00
	ATO LTD	01/19/2016	$77.27
	FASTENAL COMPANY01	01/21/2016	$101.89
	WW GRAINGER	01/21/2016	$162.64
	COLUMBIA WINAIR CO	01/21/2016	$210.99
	IBS OF SOUTH CAROLINA	01/28/2016	$13.07
	HOMEDEPOT.COM	01/27/2016	$132.83
	LOWES #01064	01/28/2016	$63.46
	HOMEDEPOT.COM	01/27/2016	$32.16
			$1,193.17
MARVIN C CARNELL	THETELECOMSPOT.COM	01/11/2016	$1,082.99
	THETELECOMSPOT.COM	01/15/2016	$149.95
			$1,232.94
MARY BLACKWOOD	G&K SERVICES AR	12/31/2015	$75.21
	ALLENDALE AUTO 0024593	01/04/2016	$6.23
	DENMARK WHOLESALE	01/07/2016	$25.64
	STAPLS0141198387000001	01/07/2016	$388.78
	ALLENDALE AUTO 0024593	01/07/2016	$28.75
	WM SUPERCENTER #795	01/11/2016	$58.20
	ALLENDALE AUTO 0024593	01/11/2016	$83.94
	TESTMASTER OF AUGUSTA	01/13/2016	$102.00
	ALCAM INC	01/19/2016	$687.72
	ALLENDALE AUTO 0024593	01/20/2016	$17.68
	ALLENDALE AUTO 0024593	01/22/2016	$36.45
	ALLENDALE AUTO 0024593	01/22/2016	$182.43
	ALLENDALE AUTO 0024593	01/26/2016	$62.36
			$1,755.39
MATTHEW J SHEALY	HARRISONS WORKWEAR MAULDI	01/05/2016	$100.00
			$100.00
MELISSA F POOLE	CITY ELECTRIC #18	01/04/2016	$57.21
	THE BOOTJACK INC	01/06/2016	$77.75
	THE BOOTJACK INC	01/06/2016	$97.19
	THE BOOTJACK INC	01/06/2016	$97.19
	THE BOOTJACK INC	01/19/2016	$100.00
			$429.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA P BRANHAM	OREILLY AUTO 00017426	01/06/2016	$36.96
	PIEDMONT AUTO PARTS	01/06/2016	$6.47
	EZELL HARDWARE INC	01/07/2016	$30.86
	PIEDMONT AUTO PARTS	01/08/2016	$46.50
	PIEDMONT AUTO PARTS	01/08/2016	$7.08
	PIEDMONT AUTO PARTS	01/11/2016	$135.46
	GTS-WELCO GAS TECHNOLO	01/11/2016	$60.27
	SAFETY KLEEN SYSTEMS BRAN	01/11/2016	$38.88
	GTS-WELCO GAS TECHNOLO	01/11/2016	$58.32
	CYCLESORB	01/11/2016	$405.87
	EZELL HARDWARE INC	01/13/2016	$7.20
	MAINTENANCE PRODUCTS, INC	01/22/2016	$129.80
	FORMS AND SUPPLY - AOPD	01/21/2016	$12.12
	OREILLY AUTO 00017426	01/23/2016	$3.14
	EZELL HARDWARE INC	01/21/2016	$23.25
	CUMMINS ATLANTIC #5	01/25/2016	$207.11
	OREILLY AUTO 00017426	01/25/2016	$135.90
	SOUTHEASTERN PAPER GRO	01/15/2016	$72.85
	HILLS MACHINERY COMPANY	01/27/2016	$44.45
	KIMBALL MIDWEST	01/27/2016	$914.38
			$2,376.87
MICHAEL C BOWMAN	SMITH & JONES JANITORI	01/07/2016	$177.12
	LOWES #01064	01/13/2016	$17.19
	AUTOZONE #1038	01/13/2016	$8.62
	LESESNE INDUSTRIES INC	01/21/2016	$466.56
	SMITH RUBBER STAMP & SEAL	01/21/2016	$93.96
	HOSEPOWER USA	01/28/2016	$762.27
			$1,525.72
MICHAEL D CARSON	BATTERIES PLUS #66	01/06/2016	$45.36
	PEIFER SAFE & LOCK	01/13/2016	$431.02
	CABLE & CONNECTIONS	01/14/2016	$56.24
			$532.62
MICHAEL L FOWLER	OLD STONE TRACTOR COMPAN	01/06/2016	$731.27
	BENSON FORD MERCURY INC	01/05/2016	$615.34
	SUPERIOR AUTO PARTS	01/05/2016	$21.18
	LEE TRANSPORT EQUIPMENT	01/07/2016	$61.36
	SUPERIOR AUTO PARTS	01/06/2016	$201.46
	SUPERIOR AUTO PARTS	01/07/2016	$17.02
	SUPERIOR AUTO PARTS	01/07/2016	$47.63
	SUPERIOR AUTO PARTS	01/07/2016	$80.62
	ALTERNATORS UNLIMITED	01/08/2016	$53.50
	NAPA STORE 1017038	01/08/2016	$8.46
	SUPERIOR AUTO PARTS	01/11/2016	$29.10
	LEE TRANSPORT EQUIPMENT	01/14/2016	$430.82
	SUPERIOR AUTO PARTS	01/14/2016	$6.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L FOWLER	LEE TRANSPORT EQUIPMENT	01/15/2016	$508.55
	SUPERIOR AUTO PARTS	01/22/2016	$54.32
	SUPERIOR AUTO PARTS	01/21/2016	$5.67
	GREENVILLE INDUST RUBBER	01/25/2016	$313.04
	WARREN TRUCK EQUIPMENT	01/26/2016	$948.68
	NAPA STORE 1017038	01/27/2016	$18.71
	CAROLINA INTL TRUCKS	01/28/2016	$1,027.88
	CAROLINA INTL TRUCKS	01/28/2016	$375.72
			$5,556.72
MICHAEL L HUDSON JR	DYNA	01/01/2016	$19.93
	THREE FOUNTAINS ACE	01/08/2016	$8.52
	LOWES #00385	01/11/2016	$57.21
	NAPA STORE 1015010	01/13/2016	$208.09
	LOWES #01066	01/15/2016	$493.92
	CARQUEST 1375	01/20/2016	$8.28
	K AND N MOBILE DISTRIBUTI	01/20/2016	$181.93
	NAPA STORE 1015010	01/21/2016	$9.53
	AIRGAS SOUTH	01/25/2016	$70.87
	LOWES #01066	01/26/2016	$39.74
	CYCLESORB	01/26/2016	$436.13
	NAPA STORE 1015010	01/26/2016	$13.64
	DYNA	01/28/2016	$583.55
	CARQUEST 1375	01/28/2016	$189.50
	CARQUEST 1375	01/28/2016	$11.94
			$2,332.78
MICHAEL MILLS	PEE DEE SUPPLY	01/08/2016	$25.66
	NSC NORTHERN SAFETY CO	01/09/2016	$45.59
	NSC NORTHERN SAFETY CO	01/09/2016	$255.99
	CMC BUILDING SUPPLY INC	01/11/2016	$26.82
	PEE DEE SUPPLY	01/13/2016	$22.52
	KORMAN SIGNS INC	01/19/2016	$165.51
	HARTSVILLE ARMY NAVY STR	01/19/2016	$300.00
	PEE DEE SUPPLY	01/19/2016	$3.88
	Pink Door Gifts & Shoe	01/26/2016	$100.00
	CEDAR LANE SUPPLY INC	01/25/2016	$41.81
			$987.78
MICHAEL P ACKERMAN	GREGORY PEST SOLUTIONS	12/30/2015	$67.50
	MA INDUSTRIES	12/31/2015	$139.48
	STAPLES 00118000	01/04/2016	$25.44
	ADT SECURITY 017621119	01/20/2016	$127.41
			$359.83
MICHAEL S WINCHESTER	ADVANCE AUTO PARTS #5840	01/05/2016	$180.19
	ADVANCE AUTO PARTS #5840	01/05/2016	$14.94
	BOGGS TRACTOR 2	01/11/2016	$98.17
	ACTION AUTOMOTIVE	01/21/2016	$29.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	NAPA AUTO PARTS 0000317	01/21/2016	$15.21
	NAPA AUTO PARTS 0000317	01/21/2016	$201.86
	Towes 24hr Towing	01/26/2016	$1,010.00
	CAROLINA PLUMBING SUPPLY	01/26/2016	$15.65
	WW GRAINGER	01/27/2016	$52.34
			$1,617.86
MICHELLE B WAGNER	BCT SOUTH CAROLINA	12/30/2015	$22.48
	FORMS AND SUPPLY - AOPD	01/05/2016	$198.85
	FRANKLINCOVEYPRODUCTS	01/07/2016	$55.57
	FORMS AND SUPPLY - AOPD	01/12/2016	$19.21
	FORMS AND SUPPLY - AOPD	01/18/2016	$56.38
	FORMS AND SUPPLY - AOPD	01/21/2016	$109.85
			$462.34
MICHELLE WALKER	STAPLES 00103911	12/31/2015	$19.43
	SMITH RUBBER STAMP & SEAL	01/06/2016	$77.76
	FORMS AND SUPPLY - AOPD	01/21/2016	$82.40
	BCT SOUTH CAROLINA	01/21/2016	$22.48
			$202.07
MITCHELL O LEE	IN PEE DEE DRYWALL SUPPL	01/19/2016	$12.05
			$12.05
NIKKI TESSNER	SERVICE PAINT CENTER INC	01/04/2016	$939.15
	WW GRAINGER	01/08/2016	$1,070.84
	WW GRAINGER	01/08/2016	$300.70
	WW GRAINGER	01/12/2016	$44.27
	BLUE EAGLE RENTALS	01/13/2016	$704.50
	DEHART AUTO PARTS	01/19/2016	$126.14
	HARDEE'S 1501674	01/22/2016	$45.10
	WAFFLE HOUSE 2034	01/23/2016	$65.00
	HARDEE'S 1501674	01/24/2016	$83.02
	WW GRAINGER	01/26/2016	$369.64
			$3,748.36
NORMA J CORLEY	CROUCH HARDWARE AND FARM	12/31/2015	$14.12
	PALMETTO SPECIALITY PRODU	01/04/2016	$344.82
	NSC NORTHERN SAFETY CO	01/07/2016	$196.81
	THOM CHEM INC	01/08/2016	$1,441.83
	FORMS AND SUPPLY - AOPD	01/07/2016	$111.64
	WW GRAINGER	01/14/2016	$166.84
	CROUCH HARDWARE AND FARM	01/14/2016	$26.70
	PALMETTO SPECIALITY PRODU	01/13/2016	$234.02
	FORMS AND SUPPLY - AOPD	01/13/2016	$171.07
	NSC NORTHERN SAFETY CO	01/15/2016	$128.11
	THE HARDWARE STORE	01/14/2016	$14.00
	FORMS AND SUPPLY - AOPD	01/19/2016	$148.73
	CROUCH HARDWARE AND FARM	01/21/2016	$47.38
	ADVANCE AUTO PARTS #8822	01/21/2016	$175.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
NORMA J CORLEY	FORMS AND SUPPLY - AOPD	01/21/2016	$151.90
	GENERAL SUPPLY CO	01/21/2016	$75.15
	THE HARDWARE STORE	01/25/2016	$44.94
	FORMS AND SUPPLY - AOPD	01/25/2016	$72.59
	FORMS AND SUPPLY - AOPD	01/27/2016	$956.58
			$4,522.50
OMEGA C ATKINSON	FORMS AND SUPPLY - AOPD	12/31/2015	$259.07
	FORMS AND SUPPLY - AOPD	01/06/2016	$375.84
	TEST MARK INDUSTRIES	01/13/2016	$88.11
	ALLEN PRECISION EQUIP	01/14/2016	$560.38
	ALLEN PRECISION EQUIP	01/21/2016	$695.55
	SAF GARD SAFETY SHOE 99	01/27/2016	$100.00
			$2,078.95
PAMELA T BELL	CCP INDUSTRIES	01/04/2016	$125.25
	FORMS AND SUPPLY - AOPD	01/08/2016	$92.37
	EMEDCO	01/15/2016	$320.67
	EMEDCO	01/15/2016	$153.26
	MOMAR	01/18/2016	$1,938.86
	EMEDCO	01/20/2016	$226.56
			$2,856.97
PAUL L JONES	BISHOPVILLE PARTS	01/25/2016	$2.81
	Sambos	01/25/2016	$38.49
	JARED'S HARDWARE	01/27/2016	$10.79
			$52.09
PAUL S REGISTER	BATTERIES PLUS	01/07/2016	$205.54
	THE HOME DEPOT 1103	01/08/2016	$130.10
	THE HOME DEPOT 1118	01/11/2016	$86.73
	A-1 LOCKSMITH SERVICE	01/27/2016	$10.81
			$433.18
PAUL T COLLINS	CONWAY AUTO PARTS	12/31/2015	$190.46
	CONWAY FEED & GARDEN	01/07/2016	$100.00
	CONWAY FEED & GARDEN	01/08/2016	$100.00
	THE HOME DEPOT 1116	01/12/2016	$15.10
	WILD WEST	01/14/2016	$100.00
	GYRO-TRAC CORPORATION	01/25/2016	$1,331.16
			$1,836.72
PAUL W DRIGGERS	A1 TIRE OF ABBEVILLE	01/07/2016	$542.92
	DERRICK EQUIPMENT INC	01/05/2016	$129.79
	YANCEY BROS AUGUSTA	01/07/2016	$4.16
	JAMAR TECHNOLOGIES INC	01/13/2016	$815.61
	CARQUEST AUTO SUPPLY	01/13/2016	$45.28
	CARQUEST AUTO SUPPLY	01/14/2016	$20.22
	GEORGE BALLENTINE FORD	01/14/2016	$151.80
	DERRICK EQUIPMENT INC	01/14/2016	$278.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	A1 TIRE OF ABBEVILLE LLC	01/15/2016	$273.93
	ASC CONSTRUCTION EQUIP	01/18/2016	$656.61
	FOOD LION #1246	01/22/2016	$90.84
	A1 TIRE OF ABBEVILLE LLC	01/21/2016	$621.24
	SHERWIN INDUSTRIES	01/22/2016	$239.09
	LEE TRANSPORT EQUIPMENT	01/28/2016	$411.95
	SHERWIN INDUSTRIES	01/27/2016	$2,306.03
	LINDER INDSTRL-COLUMBIA	01/28/2016	$685.82
			$7,274.10
PAULA L CEARLEY	HERALD OFFICE SUPPLY INC	01/06/2016	$368.83
	HERALD OFFICE SUPPLY INC	01/14/2016	$4.47
	HERALD OFFICE SUPPLY INC	01/26/2016	$133.01
	HERALD OFFICE SUPPLY INC	01/27/2016	$191.56
			$697.87
PEGGY PAXTON	CRESCENT SUPPLY COMPANY I	01/26/2016	$137.91
			$137.91
PETER J GOSNELL	HAMPTON PARTS 0024046	01/12/2016	$11.33
	DILLON SUPPLY COMPANY	01/11/2016	$2,235.60
	BUG BUSTERS	01/13/2016	$125.00
	FORESTRY SUPPLIERS	01/14/2016	$62.56
	BRUNSON BUILDING SUPPLY	01/22/2016	$25.90
	BRUNSON BUILDING SUPPLY	01/22/2016	$21.59
			$2,481.98
PHILLIP G SMITH	CHICK-FIL-A #01068	01/22/2016	$118.02
			$118.02
PRESTON M TURNER	TIRE TOWN CONWAY	12/31/2015	$394.66
	TIRE TOWN CONWAY	12/31/2015	$268.98
	CONWAY AUTO PARTS	12/30/2015	$12.58
	JET-VAC SEWER EQUIPMENT	12/30/2015	$671.11
	PARTS AUTOMOTIVE LLC	12/30/2015	$60.34
	PARTS AUTOMOTIVE LLC	12/30/2015	$27.33
	CONWAY AUTO PARTS	12/30/2015	$225.50
	JET-VAC SEWER EQUIPMENT	12/30/2015	$436.02
	CONWAY AUTO PARTS	01/04/2016	$5.03
	LITTLE RIVER ALTERNATOR	01/05/2016	$197.95
	CONWAY AUTO PARTS	01/05/2016	$48.60
	CONWAY AUTO PARTS	01/05/2016	$113.02
	JORDAN'S PERFORMANCE LLC	01/05/2016	$50.00
	PARTS AUTOMOTIVE LLC	01/05/2016	$19.68
	TIRE TOWN CONWAY	01/06/2016	$220.42
	PARTS AUTOMOTIVE LLC	01/06/2016	$133.60
	PARTS AUTOMOTIVE LLC	01/07/2016	$105.75
	TIRE TOWN CONWAY	01/11/2016	$220.42
	CONWAY AUTO PARTS	01/12/2016	$63.17
	CONWAY AUTO PARTS	01/12/2016	$628.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M TURNER	ALTMAN TRACTOR CO OF CON	01/12/2016	$163.92
	PARTS AUTOMOTIVE LLC	01/11/2016	$128.37
	PARTS AUTOMOTIVE LLC	01/11/2016	$133.60
	CONWAY AUTO PARTS	01/12/2016	$58.50
	PARTS AUTOMOTIVE LLC	01/11/2016	$326.33
	CONWAY AUTO PARTS	01/11/2016	$63.73
	FLINT EQUIP AYNOR	01/13/2016	$25.25
	PARTS AUTOMOTIVE LLC	01/12/2016	$64.19
	DILLON SUPPLY COMPANY	01/12/2016	$205.44
	PARTS AUTOMOTIVE LLC	01/13/2016	$11.64
	PALMETTO CHEVROLET	01/14/2016	$213.40
	CONWAY AUTO PARTS	01/14/2016	$221.68
	CONWAY AUTO PARTS	01/14/2016	$74.62
	CONWAY AUTO PARTS	01/19/2016	$28.12
	CONWAY AUTO PARTS	01/19/2016	$16.56
	ALTMAN TRACTOR CO OF CON	01/20/2016	$84.74
	PARTS AUTOMOTIVE LLC	01/20/2016	$9.52
	CONWAY AUTO PARTS	01/20/2016	$26.96
	PARTS AUTOMOTIVE LLC	01/20/2016	$228.52
	CONWAY AUTO PARTS	01/20/2016	$42.37
	CAROLINA INTL TRUCKS	01/26/2016	$78.52
	PALMETTO CHEVROLET	01/26/2016	$125.53
	DILLON SUPPLY COMPANY	01/27/2016	$55.09
			$6,288.81
PRESTON ROGERS	ZAXBY'S #01306	01/22/2016	$17.91
	HARDEE'S #1503527	01/22/2016	$18.32
	HARDEE'S #1503527	01/23/2016	$15.26
			$51.49
R E SMOAK	SUNOCO 0680666500	01/05/2016	$3.52
	SUNOCO 0680666500	01/06/2016	$3.52
	TRACTOR-SUPPLY-CO #0423	01/11/2016	$339.16
	TRACTOR-SUPPLY-CO #0423	01/13/2016	$160.49
	SUNOCO 0550879100	01/13/2016	$5.03
	HALL MANUFACTURING	01/18/2016	$2,213.35
	TRACTOR-SUPPLY-CO #0423	01/19/2016	$196.58
	NAPA AUTO PARTS	01/21/2016	$93.65
			$3,015.30
RANDY P. FENDER	NAPA AUTO 0030273	12/30/2015	$7.45
	ALCAM INC	12/31/2015	$476.90
	NAPA AUTO 0030273	01/04/2016	$3.46
	AIRGAS SOUTH	01/06/2016	$132.30
	LEE TRANSPORT EQUIPMENT	01/06/2016	$22.96
	AIRGAS SOUTH	01/11/2016	$34.88
	WESTBURY ACE HARDWARE	01/11/2016	$7.20
	ALLEN AND WEBB	01/11/2016	$118.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY P. FENDER	SWEAT IMP INC	01/13/2016	$6.48
	ALCAM INC	01/19/2016	$362.02
	WESTBURY ACE HARDWARE	01/21/2016	$16.14
	NAPA AUTO 0030273	01/21/2016	$49.84
	NAPA AUTO 0030273	01/21/2016	$3.11
	NAPA AUTO 0030273	01/25/2016	$10.58
	WESTBURY ACE HARDWARE	01/26/2016	$2.79
	WESTBURY ACE HARDWARE	01/27/2016	$14.56
	ALCAM INC	01/27/2016	$226.53
	NAPA AUTO 0030273	01/27/2016	$3.67
			$1,499.38
RANDY SMALL	HENDERSON SUPPLY CO. I	01/11/2016	$2.99
	LOWES #02803	01/12/2016	$35.48
	WAL-MART #1135	01/22/2016	$76.38
	FLINT TRADING, INC.	01/25/2016	$588.07
	MECO INC OF FLORENCE	01/27/2016	$702.80
			$1,405.72
RAYMOND H RAST	GRAYBAR ELECTRIC	01/07/2016	$553.15
	RAI PRODUCTS	01/08/2016	$1,510.14
	TYLER BROTHERS	01/11/2016	$199.99
	NORTHEAST WORKWEAR	01/12/2016	$100.00
	IBS OF SOUTH CAROLINA	01/15/2016	$379.08
	GRAYBAR ELECTRIC	01/23/2016	$618.89
	CES 25	01/22/2016	$714.94
	TEMPLE INC	01/20/2016	$2,052.00
			$6,128.19
REBECCA M SMITH	FORTILINE-GREENVILLE	01/06/2016	$1,155.60
	SOUTHERN BURGLAR AND FIRE	01/07/2016	$125.00
	SOUTHERN BURGLAR AND FIRE	01/07/2016	$324.00
	BC CANNON CO INC	01/08/2016	$1,335.60
	HARRISONS WORKWEAR MAULDI	01/12/2016	$100.00
	FORMS AND SUPPLY - AOPD	01/12/2016	$45.41
	FORMS AND SUPPLY - AOPD	01/12/2016	$290.65
	WW GRAINGER	01/13/2016	$747.58
	OILMEN'S EQUIPMENT CORPOR	01/13/2016	$8.72
	OILMEN'S EQUIPMENT CORPOR	01/13/2016	$52.83
	AGP PROPANE SERVICES	01/20/2016	$1,604.95
	FORMS AND SUPPLY - AOPD	01/20/2016	$298.61
	HARRISONS WORKWEAR MAULDI	01/20/2016	$100.00
	AW DIRECT	01/26/2016	$151.47
	TODDCO DISTRIBUTORS LLC	01/26/2016	$1,350.49
			$7,690.91
REBECCA MITCHELL	TYLER BROTHERS	12/31/2015	$200.00
	STAPLES 00108449	01/06/2016	$120.43
	TYLER BROTHERS	01/08/2016	$197.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA MITCHELL	FORMS AND SUPPLY - AOPD	01/08/2016	$191.33
	FORMS AND SUPPLY - AOPD	01/08/2016	$230.97
	FORMS AND SUPPLY - AOPD	01/11/2016	$81.39
	FORMS AND SUPPLY - AOPD	01/12/2016	$218.60
	TYLER BROTHERS	01/14/2016	$100.00
			$1,339.91
RICHARD A LIVINGSTON	WAL-MART #0621	01/04/2016	$159.80
	CITRUS DEPOT	01/04/2016	$1,255.00
	LAKE CITY LUMBER CO INC	01/05/2016	$47.90
	HYMAN PAPER & CHEMICAL	01/06/2016	$354.50
	WM SUPERCENTER #621	01/07/2016	$139.90
	LAKE CITY LUMBER CO INC	01/14/2016	$103.87
	LOWES #01075	01/15/2016	$8.04
	CAROLINA SUPPLYHOUSE INC	01/15/2016	$11.90
	AGRI SUPPLY - FLORENCE	01/15/2016	$1,214.64
	WILLIAMSBURG FEED AND TAC	01/20/2016	$100.00
	WITHERSPOON HEATING COOL	01/19/2016	$1,376.02
	CTH RENTALS LLC	01/20/2016	$1,994.80
	HYMAN PAPER & CHEMICAL	01/20/2016	$141.57
	AGRI SUPPLY - FLORENCE	01/21/2016	$225.55
	AGRI SUPPLY - FLORENCE	01/21/2016	$112.11
	LOWES #01075	01/21/2016	$161.35
	PEE DEE HARDWARE	01/22/2016	$80.24
	BI-LO GROCERY #5441	01/22/2016	$169.12
	KINGSTREE TRUE VALUE	01/22/2016	$47.03
	HARDEES 3011	01/23/2016	$22.89
	KINGSTREE TRUE VALUE	01/22/2016	$92.21
	KINGSTREE IGA	01/23/2016	$40.47
	KINGSTREE TRUE VALUE	01/22/2016	$38.67
	HYMAN PAPER & CHEMICAL	01/28/2016	$122.69
			$8,020.27
RICHARD A. SELLERS	PEE DEE SUPPLY	12/30/2015	$3.77
	AUTO PARTS SERVICE INC	01/05/2016	$106.60
	AUTO PARTS SERVICE INC	01/05/2016	$45.05
	JCB OF GEORGIA - POOLER	01/05/2016	$542.72
	LEE TRANSPORT EQUIPMENT	01/06/2016	$70.53
	AUTO PARTS SERVICE INC	01/07/2016	$16.50
	AUTO PARTS SERVICE INC	01/07/2016	$59.48
	AUTO PARTS SERVICE INC	01/08/2016	$38.01
	HILLS MACHINERY COMPANY	01/11/2016	$182.67
	AUTO PARTS SERVICE INC	01/13/2016	$16.34
	AUTO PARTS SERVICE INC	01/13/2016	$8.79
	PEE DEE SUPPLY	01/12/2016	$3.55
	HILLS MACHINERY COMPANY	01/13/2016	$122.87
	MONROE'S SMALL ENGINE	01/14/2016	$63.66
	ASC CONSTRUCTION EQUIP	01/18/2016	$745.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A. SELLERS	AUTO PARTS SERVICE INC	01/19/2016	$239.05
	AUTO PARTS SERVICE INC	01/20/2016	$6.76
	ADVANCE AUTO PARTS #8421	01/20/2016	$72.35
	KIMBALL MIDWEST	01/20/2016	$222.79
	LEE TRANSPORT EQUIPMENT	01/21/2016	$62.11
	AUTO PARTS SERVICE INC	01/21/2016	$40.75
	AUTO PARTS SERVICE INC	01/21/2016	$115.73
	AUTO PARTS SERVICE INC	01/21/2016	$42.76
	AUTO PARTS SERVICE INC	01/22/2016	$57.37
	AUTO PARTS SERVICE INC	01/23/2016	$16.29
	DOUGLAS MACHINE SHOP, INC	01/21/2016	$50.24
	BTS #24	01/21/2016	$671.42
	LOW COUNTRY HOIST AND CRA	01/21/2016	$1,689.80
	HILLS MACHINERY COMPANY	01/22/2016	$518.40
	Bennett Motor Company I	01/25/2016	$113.11
	RICHBOURGS AUTO ELECTRIC	01/26/2016	$217.90
	FUNDERBURK'S AUTO VALU	01/25/2016	$62.95
	BLANCHARD MACHINERY	01/26/2016	$283.88
	AUTO PARTS SERVICE INC	01/26/2016	$474.66
	AUTO PARTS SERVICE INC	01/27/2016	$44.39
	AUTO PARTS SERVICE INC	01/27/2016	$10.68
	AUTO PARTS SERVICE INC	01/28/2016	$17.73
	RACEWAY FORD OF HARTSVIL	01/28/2016	$303.48
			$7,360.27
RICHARD STROBLE	FRAZIER CONSTRUCTI	01/04/2016	$104.16
	APS CHARLESTON 005H	01/04/2016	$52.66
	BMK DISTRIBUTORS	01/04/2016	$32.35
	LOWES #00655	01/07/2016	$269.22
	CAROLINA GARDEN AND TURF	01/15/2016	$659.83
	NORTHERN TOOL EQUIP	01/15/2016	$68.30
	XYL DEWATERING	01/22/2016	$583.20
	HERTZ EQUIPMENT	01/22/2016	$1,488.53
			$3,258.25
RICHARD V GREGORY	HARDEE'S #1504041	01/23/2016	$42.58
			$42.58
RICKY B HUGHES	CONWAY FEED & GARDEN	01/04/2016	$100.00
	CONWAY FEED & GARDEN	01/04/2016	$100.00
	CONWAY FEED & GARDEN	01/04/2016	$96.29
	CONWAY FEED & GARDEN	01/04/2016	$100.00
	CONWAY FEED & GARDEN	01/04/2016	$96.29
	FORD'S FUEL SERVIC	01/04/2016	$14.00
	BLANTON BUILDING S	01/05/2016	$25.90
	BENTON READY MIX	01/05/2016	$326.35
	KIDD CONSTRUCTION	01/05/2016	$132.09
	S&W READY MIX CONCRETE CO	01/06/2016	$315.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY B HUGHES	S&W READY MIX CONCRETE CO	01/08/2016	$612.57
	BENTON READY MIX	01/13/2016	$522.16
	BENTON READY MIX	01/15/2016	$201.03
	S&W READY MIX CONCRETE CO	01/21/2016	$617.93
	FORD'S FUEL SERVIC	01/22/2016	$139.64
	HUSQVARNA PROFESSIONAL P	01/25/2016	$667.60
	WW GRAINGER	01/27/2016	$298.82
	S&W READY MIX CONCRETE CO	01/26/2016	$150.34
	WALKER'S TRUE VALUE HARD	01/28/2016	$72.74
			$4,589.40
RICKY L CLARK	HIGHGWAY 28 FARM & GAR	12/31/2015	$57.50
	SONNY'S AUTO PARTS	12/30/2015	$4.75
	THE HOLLOWAY COMPANY	12/31/2015	$11.62
	LATHAMS HARDWARE L	01/12/2016	$6.41
	OREILLY AUTO 00014423	01/14/2016	$58.39
	OREILLY AUTO 00014423	01/14/2016	$250.87
	SONNY'S AUTO PARTS	01/14/2016	$338.07
	LATHAMS HARDWARE L	01/14/2016	$16.53
	OREILLY AUTO 00014423	01/19/2016	$12.12
	SONNY'S AUTO PARTS	01/19/2016	$31.30
	FASTENAL COMPANY01	01/20/2016	$7.66
	SONNY'S AUTO PARTS	01/21/2016	$126.83
	ADVANCE AUTO PARTS 5690	01/25/2016	$118.21
	OREILLY AUTO 00014423	01/25/2016	$13.95
	SONNY'S AUTO PARTS	01/25/2016	$154.83
			$1,209.04
ROBERT A FOSTER	OFFICE DEPOT #62	01/06/2016	$29.66
	NORRIS SUPPLY	01/21/2016	$166.95
			$196.61
ROBERT A PATTERSON	LOWES #00469	01/04/2016	$61.96
	CULLUM SERVICES INC	01/05/2016	$134.50
	WINZER USA	01/15/2016	$171.12
	TEMPLE INC	01/26/2016	$2,496.30
	LOWES #01718	01/28/2016	$32.41
			$2,896.29
ROBERT C REDDING	HARRISONS WORKWEAR MAULDI	01/04/2016	$100.00
	HARRISONS WORKWEAR MAULDI	01/08/2016	$100.00
	HARRISONS WORKWEAR MAULDI	01/15/2016	$100.00
	HARRISONS WORKWEAR MAULDI	01/15/2016	$100.00
	HARRISONS WORKWEAR MAULDI	01/15/2016	$100.00
	HARRISONS WORKWEAR MAULDI	01/15/2016	$100.00
	HARRISONS WORKWEAR MAULDI	01/15/2016	$100.00
	HARRISONS WORKWEAR MAULDI	01/15/2016	$100.00
	USPS 45362502729803095	01/15/2016	$55.96
	HARRISONS WORKWEAR MAULDI	01/15/2016	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C REDDING	JONES AND FRANK	01/19/2016	$329.59
	NORRIS SUPPLY	01/19/2016	$238.50
	HOLDER ELECTRIC SUPPLY	01/20/2016	$170.58
	FREEMAN GAS & ELEC - 8	01/21/2016	$160.00
	AIRGAS SOUTH	01/21/2016	$70.34
	THE HOME DEPOT 1127	01/19/2016	$41.59
	THE HOME DEPOT 1104	01/22/2016	$52.92
	BIKAS DRIVE IN - WADE	01/22/2016	$611.94
	SUBWAY 00032664	01/21/2016	$386.10
	TERMINIX SERVICE INC	01/25/2016	$125.00
	AIRGAS SOUTH	01/28/2016	$93.11
	NORRIS SUPPLY	01/28/2016	$254.40
	SUBURBAN PROPANE	01/28/2016	$61.35
			$3,551.38
ROBERT D LORICK	HILLS MACHINERY COMPANY	01/28/2016	$359.87
			$359.87
ROBERT E DUNN	BETTER BUILT TRAILERS	01/12/2016	$225.90
	GOODYEAR FRASIER TIRE SER	01/13/2016	$216.15
	COMPANY WRENCH	01/12/2016	$2,143.82
	RICHLAND INDUSTRIAL	01/20/2016	$10.05
	CARQUEST 1302	01/21/2016	$147.73
	CARQUEST 1302	01/21/2016	$7.44
	COMPANY WRENCH	01/21/2016	$407.60
	CAMPBELLS WRECKER SERVICE	01/22/2016	$250.00
	CAMPBELLS WRECKER SERVICE	01/22/2016	$85.00
	PRO AUTO PARTS WARE	01/21/2016	$71.07
	CAMPBELLS WRECKER SERVICE	01/22/2016	$275.00
	CARQUEST 1302	01/22/2016	$36.02
	TRUCK SUPPLY COMPANY O	01/25/2016	$14.54
	TRUCK SUPPLY COMPANY O	01/25/2016	$29.07
	LEE TRANSPORT EQUIPMENT	01/26/2016	$12.96
	TRUCK SUPPLY COMPANY O	01/26/2016	$43.61
	TRUCK SUPPLY COMPANY O	01/26/2016	$24.31
	GOODYEAR FRASIER TIRE SER	01/27/2016	$840.17
	LINDER INDSTRL-COLUMBIA	01/27/2016	$1,074.52
	WW WILLIAMS COMPANY	01/28/2016	$177.13
	ASC CONSTRUCTION EQUIP	01/28/2016	$65.23
	CAMPBELLS WRECKER SERVICE	01/28/2016	$275.00
	CAMPBELLS WRECKER SERVICE	01/28/2016	$275.00
	LOVE CHEVROLET PARTS AND	01/28/2016	$37.90
	CAMPBELLS WRECKER SERVICE	01/28/2016	$120.00
	INDUSTRIAL ALIGNMENT	01/28/2016	$1,771.26
			$8,636.48
ROBERT J BEAN JR	WALLYS FIRE & SAFETY EQ	01/07/2016	$255.96
	FORMS AND SUPPLY - AOPD	01/12/2016	$339.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT J BEAN JR	HYMAN PAPER & CHEMICAL	01/15/2016	$59.49
	FORMS AND SUPPLY - AOPD	01/19/2016	$37.45
	INDUSTRIAL SOLUTIONS AND	01/20/2016	$115.65
			$808.51
ROBERT J BURDETTE	SEARS ROEBUCK 2807	01/02/2016	$100.00
	LEE TRANSPORT EQUIPMENT	01/04/2016	$540.40
	BB & C COPY EXPRESS	01/06/2016	$23.70
	BEST BUY 00008946	01/18/2016	$85.58
	SPECIALTY OPTICAL SYSTEMS	01/25/2016	$64.61
			$814.29
ROBERT L SMITH	JACKS NAME BRAND SHOES	01/15/2016	$86.40
	JACKS NAME BRAND SHOES	01/15/2016	$100.00
	JACKS NAME BRAND SHOES	01/15/2016	$100.00
			$286.40
ROBERT W FULGHUM JR	HEMINGWAY HDWR & SPPLY	01/04/2016	$63.09
	HEMINGWAY HDWR & SPPLY	01/05/2016	$27.81
	HEMINGWAY HDWR & SPPLY	01/21/2016	$15.60
	WAL-MART #0625	01/22/2016	$108.65
			$215.15
ROCQUEL J RAKES	FORMS AND SUPPLY - AOPD	01/06/2016	$6.91
	FORMS AND SUPPLY - AOPD	01/06/2016	$73.74
	FORMS AND SUPPLY - AOPD	01/12/2016	$4.87
	FORMS AND SUPPLY - AOPD	01/19/2016	$30.33
	FORMS AND SUPPLY - AOPD	01/20/2016	$33.20
	FORMS AND SUPPLY - AOPD	01/25/2016	$33.20
			$182.25
RONALD A BURGESS	PICKENS CULVERT & PIPE IN	01/05/2016	$374.13
	PICKENS CULVERT & PIPE IN	01/06/2016	$96.03
	LOWES #00469	01/07/2016	$207.88
	BUDDYS CHAIN SAW	01/08/2016	$217.85
	LOWES #00469	01/12/2016	$157.23
	WW GRAINGER	01/12/2016	$607.17
	PICKENS CULVERT & PIPE IN	01/13/2016	$1,374.52
	ACADEMY SPORTS #148	01/15/2016	$90.94
	LOWES #00469	01/21/2016	$199.75
	WW GRAINGER	01/21/2016	$1,283.82
	LANDSCAPERS SUPPLY OF	01/25/2016	$530.68
	BUDDYS CHAIN SAW	01/26/2016	$142.68
	LOWES #00469	01/26/2016	$162.34
	WW GRAINGER	01/26/2016	$876.59
	LOWES #00469	01/27/2016	$79.49
	LOWES #00469	01/27/2016	$101.97
	WW GRAINGER	01/28/2016	$604.95
	LINDSAY OIL PICKENS	01/27/2016	$68.84
	LOWES #00469	01/28/2016	$28.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A BURGESS	MOORE & BALLIEW OIL COMPA	01/27/2016	$38.19
			$7,243.92
RONALD A GARNER	EXPRESS HYDRAULICS LLC	01/04/2016	$122.14
	EXPRESS HYDRAULICS LLC	01/04/2016	$307.68
	DEHART AUTO PARTS	01/04/2016	$111.27
	LEE TRANSPORT EQUIPMENT	01/04/2016	$217.74
	DERRICK EQUIPMENT INC	01/05/2016	$75.24
	DERRICK EQUIPMENT INC	01/05/2016	$7.86
	DEHART AUTO PARTS	01/06/2016	$85.06
	DEHART AUTO PARTS	01/06/2016	$15.06
	DEHART AUTO PARTS	01/06/2016	$37.40
	DEHART AUTO PARTS	01/06/2016	$157.94
	DEHART AUTO PARTS	01/07/2016	$16.42
	DEHART AUTO PARTS	01/07/2016	$12.69
	DEHART AUTO PARTS	01/07/2016	$21.16
	LEE TRANSPORT EQUIPMENT	01/08/2016	$438.76
	DEHART AUTO PARTS	01/08/2016	$10.75
	DERRICK EQUIPMENT INC	01/07/2016	$454.18
	HILLS MACHINERY COMPANY	01/11/2016	$468.33
	OREILLY AUTO 00023481	01/11/2016	$19.71
	DEHART AUTO PARTS	01/11/2016	$42.51
	TOMS TRUCK AND AUTO ACCES	01/11/2016	$584.29
	DEHART AUTO PARTS	01/12/2016	$10.59
	WW GRAINGER	01/13/2016	$11.42
	DEHART AUTO PARTS	01/13/2016	$6.88
	DERRICK EQUIPMENT INC	01/12/2016	$68.55
	DEHART AUTO PARTS	01/13/2016	$3.64
	DEHART AUTO PARTS	01/14/2016	$154.64
	DEHART AUTO PARTS	01/14/2016	$135.37
	DEHART AUTO PARTS	01/14/2016	$11.65
	GAULT SMALL ENGINE	01/14/2016	$3.13
	EXPRESS HYDRAULICS LLC	01/14/2016	$220.44
	DEHART AUTO PARTS	01/14/2016	$15.41
	JACKS SMALL ENGINES & GEN	01/13/2016	$25.44
	JORDANS ACE HARDWARE 0077	01/14/2016	$8.47
	Snider Tire #243	01/18/2016	$401.11
	LEE TRANSPORT EQUIPMENT	01/19/2016	$221.19
	DEHART AUTO PARTS	01/19/2016	$15.66
	DEHART AUTO PARTS	01/20/2016	$3.17
	DEHART AUTO PARTS	01/20/2016	$16.20
	GAULT SMALL ENGINE	01/20/2016	$21.20
	DEHART AUTO PARTS	01/20/2016	$6.34
	HILLS MACHINERY COMPANY	01/20/2016	$66.33
	EXPRESS HYDRAULICS LLC	01/21/2016	$86.03
	DEHART AUTO PARTS	01/21/2016	$7.82
	DEHART AUTO PARTS	01/21/2016	$96.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	DEHART AUTO PARTS	01/22/2016	$23.30
	OREILLY AUTO 00023481	01/23/2016	$12.71
	DEHART AUTO PARTS	01/22/2016	$347.68
	WAL-MART #0629	01/23/2016	$11.62
	DEHART AUTO PARTS	01/25/2016	$27.52
	EXPRESS HYDRAULICS LLC	01/25/2016	$45.56
	VIC BAILEY FORD	01/26/2016	$6.36
	UPSTATE AUTO ELECRTIC	01/26/2016	$147.34
	DEHART AUTO PARTS	01/26/2016	$243.45
	Snider Tire #243	01/26/2016	$360.99
	DEHART AUTO PARTS	01/26/2016	$11.83
	CHEVROLET OF SPARTANBURG	01/27/2016	$80.41
	VIC BAILEY FORD	01/27/2016	$629.64
	Snider Tire #243	01/27/2016	$401.11
	DULTMEIER SALES LLC	01/27/2016	$6.79
	DULTMEIER SALES LLC	01/27/2016	$13.37
	LEE TRANSPORT EQUIPMENT	01/28/2016	$1,121.73
			$8,314.63
RONNICE H. FERRELL	USPS 45158008332307795	01/13/2016	$9.13
			$9.13
RONNIE B WASHINGTON	SANTEE AUTO PARTS	01/25/2016	$113.41
			$113.41
RONNIE BENENHALEY	HYMAN PAPER & CHEMICAL	01/06/2016	$367.45
	INFINGER UNLIMITED LLC	01/06/2016	$627.71
	LOWES #00626	01/08/2016	$26.91
	FASTENAL COMPANY01	01/08/2016	$66.98
	INFINGER UNLIMITED LLC	01/14/2016	$252.64
	HARBOR FREIGHT TOOLS 672	01/13/2016	$206.40
	HYMAN PAPER & CHEMICAL	01/15/2016	$277.25
	LOWES #00626	01/15/2016	$49.81
	FASTENAL COMPANY01	01/19/2016	$90.22
	LOWES #00626	01/25/2016	$73.36
	SIMPSON ACE HDWE	01/25/2016	$26.98
	INFINGER UNLIMITED LLC	01/27/2016	$453.60
	SHERWIN WILLIAMS #2045	01/27/2016	$70.17
			$2,589.48
RONNIE D MCGEE	WW GRAINGER	01/19/2016	$249.35
	WW GRAINGER	01/19/2016	$126.22
			$375.57
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	01/11/2016	$66.05
	FORMS AND SUPPLY - AOPD	01/25/2016	$165.82
			$231.87
RUSSELL A CASSELL	BOOT BARN #195	12/30/2015	$100.00
	OREILLY AUTO 00017848	01/05/2016	$29.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL A CASSELL	SAFETY MEETING OUTLINES	01/05/2016	$138.50
	TRI-COUNTY ACE BLDRS S	01/07/2016	$29.69
	COOK OUT EASLEY INC	01/23/2016	$149.60
	LITTLE CAESARS 0101 0010	01/21/2016	$70.85
	DODGES STORE #8707	01/22/2016	$165.36
	MST CONCRETE PRODUCTS, I	01/26/2016	$481.50
			$1,165.45
RUSSELL L. DAVIS	ACE HARDWARE CAYCE	01/12/2016	$21.38
			$21.38
RUSSELL MONTGOMERY	MIKES BODY SHOP AND TOWIN	01/26/2016	$360.00
	MIKES BODY SHOP AND TOWIN	01/26/2016	$360.00
	PITTS TRUCK SERVICE	01/26/2016	$1,462.35
	MIKES BODY SHOP AND TOWIN	01/26/2016	$360.00
	MIKES BODY SHOP AND TOWIN	01/26/2016	$285.00
	MIKES BODY SHOP AND TOWIN	01/26/2016	$225.00
	PITTS TRUCK SERVICE	01/27/2016	$1,352.65
			$4,405.00
RUTH E SMALLS	STILL'S SMALL ENGI	01/15/2016	$20.00
			$20.00
RYAN A COLE	FORMS AND SUPPLY - AOPD	12/31/2015	$75.34
	FORMS AND SUPPLY - AOPD	01/13/2016	$60.79
	PIZZA HUT #023181	01/23/2016	$41.29
			$177.42
RYAN P ROSS	DUNCAN PARNELL N CHARLE	01/11/2016	$18.72
			$18.72
SAMUEL G COLLINS	I W GROUP	01/07/2016	$1,159.82
	HAMER DOOR PART OF FLOREN	01/13/2016	$777.45
	I W GROUP	01/14/2016	$73.27
	THE HOME DEPOT #8580	01/27/2016	$102.09
			$2,112.63
SAMUEL L GRAVELY	WENDYS #0049	01/23/2016	$122.08
	LITTLE CAESARS 0101 0010	01/22/2016	$128.62
			$250.70
SAMUEL T WICKENHOEFER	PORT CITY PAPER	01/05/2016	$84.09
	PORT CITY PAPER	01/25/2016	$308.04
			$392.13
SANDRA A. KIZER	STAPLES 00108282	12/30/2015	$168.21
	HAGEMEYER NA #1	01/01/2016	$266.01
	VERIZON WRLS 73053-01	12/30/2015	$24.29
	HUTTO ACE HARDWARE	12/31/2015	$22.64
	HAGEMEYER NA #1	01/05/2016	$161.49
	STAPLES 00108282	01/05/2016	$121.98
	T3S CLEMSON UNIVERS	01/06/2016	$70.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A. KIZER	T3S-CIVIL ENGINEERING	01/06/2016	$70.00
	NSC NORTHERN SAFETY CO	01/12/2016	$578.39
	NSC NORTHERN SAFETY CO	01/12/2016	$144.52
	STAPLS7149130875000001	01/12/2016	$56.11
	STAPLS7149130875000002	01/12/2016	$346.24
	WESTBURY'S HARDWARE	01/12/2016	$361.00
	STAPLS7149135940000001	01/12/2016	$17.03
	ROSE TALBERT	01/12/2016	$479.54
	STAPLS7149135678000001	01/12/2016	$63.01
	HUTTO ACE HARDWARE	01/13/2016	$79.90
	AUTO PARTS OF ST. GEORGE	01/13/2016	$7.35
	THE BOOTJACK INC	01/15/2016	$100.00
	THE BOOTJACK INC	01/15/2016	$87.47
	THE BOOTJACK INC	01/15/2016	$100.00
	HUTTO ACE HARDWARE	01/19/2016	$221.30
	HOMEDEPOT.COM	01/19/2016	$106.68
	SOUTHERN PUMP &TANK	01/19/2016	$235.06
	LOWES #00358	01/22/2016	$425.08
	THE BOOTJACK INC	01/22/2016	$97.19
	HUTTO ACE HARDWARE	01/26/2016	$341.89
	FASTENAL COMPANY01	01/28/2016	$329.92
			$5,082.30
SANDRA J ARRINGTON	SAFETY MEETING OUTLINES	01/20/2016	$756.00
	OFFICE DEPOT #200	01/19/2016	$1,715.59
			$2,471.59
SANDRA M SUBER	FORMS AND SUPPLY - AOPD	01/25/2016	$409.99
	FORMS AND SUPPLY - AOPD	01/26/2016	$41.19
			$451.18
SANDRA T SAPP	TYLER BROTHERS	01/08/2016	$100.00
	TYLER BROTHERS	01/15/2016	$100.00
	TYLER BROTHERS	01/19/2016	$100.00
	STAPLES 00108449	01/18/2016	$45.53
			$345.53
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	12/31/2015	$119.29
	FEDEX 97817126	01/14/2016	$12.00
			$131.29
SARAH PAYNE	LOWES #01521	01/05/2016	$148.19
	GEMPLER'S	01/07/2016	$494.18
	HALL SIGNS INC	01/08/2016	$2,464.12
	NSC NORTHERN SAFETY CO	01/12/2016	$126.20
	SPARROW & KENNEDY TRACTOR	01/11/2016	$1,695.11
	STAPLS7149135951000001	01/12/2016	$211.86
	SPARROW & KENNEDY TRACTOR	01/11/2016	$11.72
	HILLS MACHINERY COMPANY	01/12/2016	$552.43
	AUBUCHON HARDWARE 991	01/22/2016	$360.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SARAH PAYNE	RED WING SHOE STORE	01/26/2016	$100.00
	BEN MEADOWS	01/27/2016	$534.60
	HILLS MACHINERY COMPANY	01/28/2016	$548.61
			$7,247.82
SARAHBETH A. AIKEN	GOS// GREENVILLE OFFICE S	01/15/2016	$65.73
			$65.73
SCOTT FAULKENBERRY	CARQUEST 1389	01/07/2016	$96.04
	BURNS FORDMERCURY INC	01/08/2016	$732.60
	CARQUEST 1389	01/08/2016	$15.23
	THE HOME DEPOT #8913	01/08/2016	$17.86
	BURNS FORDMERCURY INC	01/08/2016	$195.52
	CARQUEST 1389	01/08/2016	$228.28
	OREILLY AUTO 00022426	01/11/2016	$10.79
	AUTOZONE #1012	01/12/2016	$30.23
	BURNS FORDMERCURY INC	01/11/2016	$72.20
	CARQUEST 1389	01/13/2016	$54.17
	CARQUEST 1389	01/14/2016	$5.02
	CARQUEST 1389	01/15/2016	$81.76
	BURNS FORDMERCURY INC	01/15/2016	$1,863.02
	CARQUEST 1389	01/15/2016	$43.19
	BURNS FORDMERCURY INC	01/15/2016	$28.23
	THE HOME DEPOT #8913	01/20/2016	$214.92
	CARQUEST 1389	01/26/2016	$119.72
	CARQUEST 1389	01/26/2016	$152.09
	TRACTOR SUPPLY # 1306	01/27/2016	$15.11
	CARQUEST 1389	01/27/2016	$32.46
	CARQUEST 1389	01/27/2016	$62.55
	AUTOZONE #1012	01/27/2016	$3.23
	TRACTOR SUPPLY # 1306	01/27/2016	$11.87
	CARQUEST 1389	01/27/2016	$26.05
	LANCASTER AUTO ELECTRI	01/27/2016	$189.05
	THE HOME DEPOT #8913	01/27/2016	$28.02
			$4,329.21
SEBASTIAN R ANDERSON	TEMPLE INC	01/06/2016	$432.00
	LOWES #01075	01/13/2016	$295.40
	TEMPLE INC	01/08/2016	$2,194.56
			$2,921.96
SERAFIN G PADING	OREILLY AUTO 00016667	01/05/2016	$10.57
	LOWES #01064	01/06/2016	$222.46
	LOWES #00499	01/07/2016	$172.75
	LOWES #01064	01/07/2016	$352.05
	SINGLE SOURCE #14	01/07/2016	$36.16
	SHERWIN WILLIAMS #9255	01/08/2016	$41.74
	LOWES #01064	01/08/2016	$22.74
	MICROFLEX CORPORATION	01/11/2016	$233.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SERAFIN G PADING	MICROFLEX CORPORATION	01/11/2016	$116.70
	RICHLAND INDUSTRIAL	01/12/2016	$50.04
	OREILLY AUTO 00016667	01/13/2016	$6.46
	OREILLY AUTO 00016667	01/13/2016	$5.71
	SAFETY KLEEN CORP	01/15/2016	$316.31
	MSC CLASS C	01/16/2016	$539.16
	AIRGAS SOUTH	01/15/2016	$25.76
	SAFETY KLEEN CORP	01/19/2016	$738.72
	FORMS AND SUPPLY - AOPD	01/19/2016	$126.91
	NORTHEAST WORKWEAR	01/21/2016	$100.00
	LOWES #01064	01/22/2016	$65.20
	NAPA STORE 1015006	01/25/2016	$426.55
	LOWES #01064	01/28/2016	$18.10
	WW GRAINGER	01/28/2016	$101.89
	PRAXAIR DIST US #863	01/27/2016	$43.20
	KIMBALL MIDWEST	01/28/2016	$1,430.46
			$5,203.02
SETH G ALLEN	TYLER BROTHERS	01/14/2016	$100.00
	TYLER BROTHERS	01/14/2016	$199.99
	TRACTOR-SUPPLY-CO #0453	01/20/2016	$267.49
	TRACTOR-SUPPLY-CO #0453	01/20/2016	$299.59
	LOWES #02520	01/21/2016	$88.37
	TRACTOR-SUPPLY-CO #0453	01/21/2016	$53.79
	TRACTOR-SUPPLY-CO #0453	01/21/2016	$27.80
	LOWES #02520	01/22/2016	$9.37
	LOWES #02520	01/22/2016	$71.11
	TYLER BROTHERS	01/26/2016	$100.00
			$1,217.51
SHANNON L PARRIS	WM SUPERCENTER #638	01/27/2016	$64.71
			$64.71
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	12/31/2015	$41.87
	AUTO PARTS OF BEAUFORT	01/05/2016	$16.96
	AUTO PARTS OF BEAUFORT	01/05/2016	$30.51
	WW GRAINGER	01/07/2016	$90.86
	AUTO PARTS OF BEAUFORT	01/07/2016	$62.11
	FASTENAL COMPANY01	01/11/2016	$30.99
	LOWES #01521	01/11/2016	$190.93
	AUTO PARTS OF BEAUFORT	01/11/2016	$7.31
	NAPA AUTO PARTS HARDEEVIL	01/11/2016	$14.63
	LOWES #01521	01/13/2016	$28.58
	AUTO PARTS OF BEAUFORT	01/14/2016	$11.83
	AUTO PARTS OF BEAUFORT	01/14/2016	$5.25
	RANDEL'S LAWNMOWERS EQUI	01/14/2016	$42.93
	NAPA AUTO PARTS HARDEEVIL	01/14/2016	$17.34
	NAPA AUTO PARTS HARDEEVIL	01/14/2016	$65.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	01/19/2016	$8.46
	AUTO PARTS OF BEAUFORT	01/19/2016	$9.73
	AUTO PARTS OF BEAUFORT	01/21/2016	$9.73
	FASTENAL COMPANY01	01/22/2016	$72.13
	FASTENAL COMPANY01	01/22/2016	$9.69
	LOWES #01521	01/25/2016	$15.67
	AUTO PARTS OF BEAUFORT	01/25/2016	$9.84
	TRUCK PRO	01/26/2016	$255.54
	RANDEL'S LAWNMOWERS EQUI	01/26/2016	$5.25
	CAROLINA TEXTILE RECYCLIN	01/26/2016	$315.38
	NAPA AUTO PARTS HARDEEVIL	01/27/2016	$84.79
	AUTO PARTS OF BEAUFORT	01/28/2016	$2.92
	AUTO PARTS OF BEAUFORT	01/28/2016	$24.33
			$1,481.25
SHARON L HAMPTON	NAPA MANNING 0000447	12/30/2015	$263.82
	NAPA MANNING 0000447	12/30/2015	$23.32
	JCB OF GEORGIA - POOLER	12/29/2015	$516.73
	WALKER TIRE	12/30/2015	$20.00
	CLARENDON AUTO PARTS	12/30/2015	$5.71
	ALTMAN TRACTOR & EQUIPME	01/05/2016	$69.73
	MCLAUGHLIN MOTORS INC	01/05/2016	$2,499.99
	GOODYEAR FRASIER TIRE SER	01/06/2016	$1,440.08
	GOODYEAR FRASIER TIRE SER	01/06/2016	$565.28
	WALKER TIRE	01/05/2016	$98.06
	ERVINS	01/05/2016	$234.64
	TRUCK SUPPLY COMPANY O	01/05/2016	$145.44
	NAPA MANNING 0000447	01/06/2016	$379.77
	ERVINS	01/05/2016	$48.93
	CLARENDON AUTO PARTS	01/05/2016	$68.23
	SANTEE AUTOMOTIVE LLC	01/06/2016	$75.59
	CLARENDON AUTO PARTS	01/06/2016	$26.98
	WALKER TIRE	01/06/2016	$20.00
	WALKER TIRE	01/08/2016	$56.00
	WALKER TIRE	01/07/2016	$76.89
	ERVINS	01/07/2016	$10.00
	ERVINS	01/08/2016	$130.00
	NAPA MANNING 0000447	01/11/2016	$21.45
	GOODYEAR FRASIER TIRE SER	01/11/2016	$756.17
	WHITE AUTO ELECTRIC	01/11/2016	$156.41
	CLARENDON AUTO PARTS	01/11/2016	$113.76
	COMPANY WRENCH	01/11/2016	$879.02
	ERVINS	01/12/2016	$88.00
	ASC CONSTRUCTION EQUIP	01/13/2016	$790.17
	CUMMINS ATLANTIC #5	01/13/2016	$834.98
	SUPERIOR SIGNALS	01/14/2016	$2,185.00
	SHADOAN TRIM SHOP	01/14/2016	$85.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	NAPA MANNING 0000447	01/13/2016	$438.63
	CLARENDON AUTO PARTS	01/15/2016	$86.89
	NAPA MANNING 0000447	01/15/2016	$16.46
	NAPA MANNING 0000447	01/15/2016	$171.80
	SPARROW & KENNEDY TRACTOR	01/15/2016	$184.53
	BOBS BODY SHOP	01/19/2016	$150.00
	CLARENDON AUTO PARTS	01/19/2016	$125.36
	Lift South Inc	01/20/2016	$96.73
	ASC CONSTRUCTION EQUIP	01/21/2016	$1,814.24
	CLARENDON AUTO PARTS	01/20/2016	$148.77
	WOODS AND WATER TRUCK ACC	01/21/2016	$129.92
	NAPA MANNING 0000447	01/20/2016	$115.89
	SANTEE AUTOMOTIVE LLC	01/20/2016	$276.74
	SANTEE AUTOMOTIVE LLC	01/20/2016	$22.63
	MCLAUGHLIN MOTORS INC	01/22/2016	$2,499.37
	CLASSIC FORD OF COLUMBIA	01/22/2016	$403.81
	CLARENDON AUTO PARTS	01/21/2016	$97.55
	ALCAM INC	01/21/2016	$262.16
	SPARROW & KENNEDY TRACTOR	01/22/2016	$7.51
	ERVINS	01/21/2016	$1,146.61
	GOODYEAR FRASIER TIRE SER	01/28/2016	$1,428.52
			$22,309.27
SHEILA JAMES	CORROSION CONTROL LLC	01/25/2016	$1,885.00
			$1,885.00
SHEILA M MORRIS	FEC WALTERBORO	12/31/2015	$186.61
	NAPA AUTO 0030273	12/30/2015	$4.65
	FEC WALTERBORO	12/31/2015	$85.48
	HILL TIRE & AUTO CTR INC	12/30/2015	$286.36
	PARKS AUTO PARTS-W'BORO	01/04/2016	$3.34
	PARKS AUTO PARTS-W'BORO	01/04/2016	$9.05
	PARKS AUTO PARTS-W'BORO	01/04/2016	$20.29
	PARKS AUTO PARTS-W'BORO	01/04/2016	$150.27
	PARKS AUTO PARTS-W'BORO	01/05/2016	$9.78
	PARKS AUTO PARTS-W'BORO	01/05/2016	$81.26
	NAPA AUTO 0030273	01/04/2016	$7.08
	WALTERBORO DO IT B	01/05/2016	$10.48
	NAPA AUTO 0030273	01/05/2016	$69.58
	ASC CONSTRUCTION EQUIP	01/06/2016	$788.01
	PARKS AUTO PARTS-W'BORO	01/06/2016	$85.86
	LOVE CHEVROLET PARTS AND	01/06/2016	$49.74
	JET-VAC SEWER EQUIPMENT	01/05/2016	$411.75
	PARKS AUTO PARTS-W'BORO	01/06/2016	$3.41
	CAROLINA INTL TRUCKS	01/06/2016	$249.68
	PARKS AUTO PARTS-W'BORO	01/06/2016	$47.78
	HILL TIRE & AUTO CTR INC	01/05/2016	$533.09
	JCB OF GEORGIA - POOLER	01/06/2016	$815.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	01/06/2016	$70.50
	HILL TIRE & AUTO CTR INC	01/06/2016	$483.68
	PARKS AUTO PARTS-W'BORO	01/07/2016	$3.41
	PUBLIC WORKS EQUIPMENT &	01/08/2016	$131.17
	NAPA AUTO 0030273	01/08/2016	$1.44
	OLD STONE TRACTOR COMPAN	01/11/2016	$274.40
	NAPA AUTO 0030273	01/11/2016	$5.83
	CITY ELECTRIC #488	01/11/2016	$49.85
	NAPA AUTO 0030273	01/11/2016	$10.93
	NAPA AUTO 0030273	01/11/2016	$5.81
	BALDWIN BROTHERS INC	01/13/2016	$295.88
	PARKS AUTO PARTS-W'BORO	01/14/2016	$75.17
	PARKS AUTO PARTS-W'BORO	01/14/2016	$58.37
	LOVE CHEVROLET PARTS AND	01/14/2016	$122.15
	ALAMO INDUSTRIAL	01/14/2016	$110.01
	JCB OF GEORGIA - POOLER	01/14/2016	$452.61
	PARKS AUTO PARTS-W'BORO	01/15/2016	$47.74
	WALTERBORO FORD	01/15/2016	$226.39
	NAPA AUTO 0030273	01/14/2016	$56.61
	JCB OF GEORGIA - POOLER	01/15/2016	$68.13
	NAPA AUTO 0030273	01/15/2016	$10.93
	JCB OF GEORGIA - POOLER	01/15/2016	$48.96
	NAPA AUTO 0030273	01/15/2016	$5.39
	PALMETTO PARCELS PLUS	01/19/2016	$28.79
	PARKS AUTO PARTS-W'BORO	01/19/2016	$26.41
	LEE TRANSPORT EQUIPMENT	01/19/2016	$175.44
	BLANCHARD EQUIPMENT	01/20/2016	$121.06
	HILL TIRE & AUTO CTR INC	01/19/2016	$120.92
	NAPA AUTO 0030273	01/20/2016	$259.52
	WALTERBORO FORD	01/20/2016	$105.56
	TOYOTA SCION N CHARLSTON	01/20/2016	$142.26
	NAPA AUTO 0030273	01/21/2016	$6.47
	DIXIE AUTO PARTS OF SC	01/22/2016	$14.58
	NAPA AUTO 0030273	01/22/2016	$9.71
	NAPA AUTO 0030273	01/21/2016	$86.75
	FEC WALTERBORO	01/22/2016	$186.48
	JCB OF GEORGIA - POOLER	01/20/2016	$755.79
	NAPA AUTO 0030273	01/22/2016	$37.86
	PARKS AUTO PARTS-W'BORO	01/25/2016	$149.80
	PARKS AUTO PARTS-W'BORO	01/25/2016	$19.71
	NAPA AUTO 0030273	01/25/2016	$4.92
	PARKS AUTO PARTS-W'BORO	01/26/2016	$142.52
	PARKS AUTO PARTS-W'BORO	01/26/2016	$56.30
	JCB OF GEORGIA - POOLER	01/25/2016	$81.66
	NAPA AUTO 0030273	01/26/2016	$18.17
	HILLS MACHINERY COMPANY	01/28/2016	$533.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	01/27/2016	$15.00
	LOVE CHEVROLET PARTS AND	01/28/2016	$118.98
	PARKS AUTO PARTS-W'BORO	01/28/2016	$16.98
	NAPA AUTO 0030273	01/27/2016	$2.87
	ASC CONSTRUCTION EQUIP	01/28/2016	$420.07
	NAPA AUTO 0030273	01/27/2016	$6.36
	PARKS AUTO PARTS-W'BORO	01/28/2016	$98.51
			$10,287.01
SHELLEY L JOHNSON	ACE HARDWARE OF DILLON	01/08/2016	$8.04
	FORMS AND SUPPLY - AOPD	01/15/2016	$65.79
	FORMS AND SUPPLY - AOPD	01/14/2016	$46.88
	FORMS AND SUPPLY - AOPD	01/15/2016	$96.54
	MCDONALD'S F5730	01/23/2016	$2.52
	MCDONALD'S F5730	01/22/2016	$71.99
	PAPA JOHN'S #04300	01/22/2016	$99.00
	MCDONALD'S F5730	01/23/2016	$6.60
	PAPA JOHN'S #04300	01/22/2016	$29.15
	MCDONALD'S F5730	01/23/2016	$158.07
	FORESTRY SUPPLIERS	01/25/2016	$2,311.04
	AGRI SUPPLY - FLORENCE	01/28/2016	$1,329.21
			$4,224.83
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	12/30/2015	$435.43
	USPS 45654001129800695	01/05/2016	$6.25
	ARC 313	01/13/2016	$289.76
	NSC NORTHERN SAFETY CO	01/16/2016	$237.63
	FORMS AND SUPPLY - AOPD	01/15/2016	$7.90
	FORMS AND SUPPLY - AOPD	01/19/2016	$21.49
	FORMS AND SUPPLY - AOPD	01/21/2016	$452.94
	FORMS AND SUPPLY - AOPD	01/21/2016	$56.43
	FORMS AND SUPPLY - AOPD	01/25/2016	$9.12
	USPS 45654001129800695	01/26/2016	$6.25
	FORMS AND SUPPLY - AOPD	01/27/2016	$221.96
			$1,745.16
SHERRY D BROWN	DELTA AIR 0062330958442	01/05/2016	$344.20
	FORMS AND SUPPLY - AOPD	01/11/2016	$14.52
			$358.72
SHERRY L QUINN	T3S-CIVIL ENGINEERING	01/05/2016	$45.00
	WALGREENS #7446	01/11/2016	$7.17
	OFFICEMAX/OFFICE DEPOT659	01/12/2016	$152.60
			$204.77
SHIRLEY BROWN	THE BOOTJACK INC	12/31/2015	$100.00
	STAPLS7148843415000001	01/07/2016	$614.46
	STAPLS7148843415000002	01/07/2016	$60.84
	ACE HARDWARE	01/07/2016	$136.04
	USPS 45148702429802428	01/15/2016	$6.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BROWN	HERTZ EQUIPMENT	01/15/2016	$1,659.60
	WW GRAINGER	01/19/2016	$149.31
	LOWES #00497	01/19/2016	$252.60
	OFFICE DEPOT #2233	01/22/2016	$69.32
	LOWES #00497	01/25/2016	$172.47
	HOMEDEPOT.COM	01/25/2016	$60.50
	HOMEDEPOT.COM	01/27/2016	$61.06
			$3,342.94
SHIRLEY D COTTERELL	FORMS AND SUPPLY - AOPD	01/06/2016	$155.20
	LOWES #03026	01/20/2016	$116.55
	THE TROPHY AND GIFT SHOP	01/22/2016	$49.17
	SMITH RUBBER STAMP & SEAL	01/21/2016	$16.20
			$337.12
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	12/31/2015	$8.37
	FORMS AND SUPPLY - AOPD	12/31/2015	$8.37
	FORMS AND SUPPLY - AOPD	01/07/2016	$41.25
	FORMS AND SUPPLY - AOPD	01/26/2016	$64.57
	FORMS AND SUPPLY - AOPD	01/26/2016	$6.66
			$129.22
SILAS C CRAVEN JR	WALTERBORO RENTAL AND EQU	01/07/2016	$28.56
	WALTERBORO FORD	01/07/2016	$45.32
	BLANCHARD EQUIPMENT	01/11/2016	$1,209.38
	LOVE CHEVROLET PARTS AND	01/11/2016	$109.28
	BLANCHARD EQUIPMENT	01/11/2016	$253.22
	WW WILLIAMS	01/11/2016	$1,154.19
	BOBCAT OF CHARLESTON	01/12/2016	$215.82
	SUPERIOR DIESEL INC	01/15/2016	$60.43
	BLANCHARD MACHINERY	01/19/2016	$144.07
	LOVE CHEVROLET PARTS AND	01/21/2016	$50.99
	BLANCHARD MACHINERY	01/22/2016	$34.26
	PARKS AUTO PARTS-W'BORO	01/22/2016	$51.16
	NAPA AUTO 0030273	01/21/2016	$13.99
	NAPA AUTO 0030273	01/21/2016	$18.68
	BLANCHARD MACHINERY	01/22/2016	$224.12
	NAPA AUTO 0030273	01/21/2016	$8.00
	HILL TIRE & AUTO CTR INC	01/22/2016	$756.63
	NAPA AUTO 0030273	01/21/2016	$4.11
	NAPA AUTO 0030273	01/22/2016	$17.44
	NAPA AUTO 0030273	01/22/2016	$7.00
	NAPA AUTO 0030273	01/21/2016	$412.72
	CUMMINS ATLANTIC #5	01/25/2016	$209.56
	HILLS MACHINERY COMPANY	01/25/2016	$26.26
	SUMMERVILLE FORD	01/25/2016	$23.90
	LEE TRANSPORT EQUIPMENT	01/25/2016	$501.60
	HILL TIRE & AUTO CTR INC	01/25/2016	$832.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	NAPA AUTO 0030273	01/25/2016	$97.90
	CLASSIC FORD OF COLUMBIA	01/27/2016	$56.19
	ASC CONSTRUCTION EQUIP	01/27/2016	$863.54
	HILL TIRE & AUTO CTR INC	01/26/2016	$367.77
	GOODYEAR FRASIER TIRE SER	01/27/2016	$878.00
	CAROLINA INTL TRUCKS	01/28/2016	$2,426.40
	NAPA AUTO 0030273	01/27/2016	$47.03
	BLANCHARD MACHINERY	01/28/2016	$295.77
			$11,446.14
STACY JACKSON	FORMS AND SUPPLY - AOPD	12/31/2015	$235.66
			$235.66
STANLEY E SHEALY	PUBLIX #1095	12/31/2015	$2.00
	PUBLIX #1095	01/04/2016	$2.00
	PUBLIX #1095	01/05/2016	$2.00
	PUBLIX #1095	01/06/2016	$2.00
	PUBLIX #1095	01/07/2016	$2.00
	PRESS PLUS	01/07/2016	$142.80
	PUBLIX #1095	01/08/2016	$2.00
	PUBLIX #1095	01/11/2016	$2.00
	PUBLIX #1095	01/12/2016	$2.00
	PUBLIX #1095	01/13/2016	$2.00
	PUBLIX #1095	01/14/2016	$2.00
	PUBLIX #1095	01/15/2016	$2.00
	PUBLIX #1095	01/19/2016	$2.00
	PUBLIX #1095	01/20/2016	$2.00
	PUBLIX #1095	01/21/2016	$2.00
	PUBLIX #1095	01/22/2016	$1.00
	PUBLIX #1095	01/25/2016	$2.00
	PUBLIX #1095	01/26/2016	$2.00
	PUBLIX #1095	01/27/2016	$2.00
	PUBLIX #1095	01/28/2016	$2.00
			$179.80
STEPHANIE D BROWN	NEWTON SHOES	01/04/2016	$300.00
	WAL-MART #0396	01/06/2016	$32.74
	NORTHERN TOOL EQUIPMNT	01/05/2016	$101.68
	FORMS AND SUPPLY - AOPD	01/06/2016	$117.90
	FORMS AND SUPPLY - AOPD	01/06/2016	$231.77
	FORMS AND SUPPLY - AOPD	01/06/2016	$10.66
	FORMS AND SUPPLY - AOPD	01/08/2016	$46.60
	FORMS AND SUPPLY - AOPD	01/07/2016	$333.22
	FERGUSON ENTERPRISES 1560	01/14/2016	$150.87
	TODDCO DISTRIBUTORS LLC	01/14/2016	$2,085.99
	STEC OUTDOOR POWER	01/19/2016	$139.10
	FORMS AND SUPPLY - AOPD	01/25/2016	$81.64
			$3,632.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN R WAGONER	CSC - 1969	01/08/2016	$29.16
	QT 1105 97011050	01/13/2016	$19.07
			$48.23
STEPHEN SMITH	AUTOGLASSNOW #18	12/31/2015	$197.84
	CLASSIC FORD OF COLUMBIA	01/04/2016	$1,243.79
	LEE TRANSPORT EQUIPMENT	01/07/2016	$72.76
	USPS 45139001629800851	01/07/2016	$33.19
	NAPA STORE 1015002	12/29/2015	$48.50
	LEE TRANSPORT EQUIPMENT	01/07/2016	$488.99
	NAPA STORE 1015002	12/29/2015	$36.85
	NAPA STORE 1015002	01/07/2016	$5.18
	NAPA STORE 1015002	12/31/2015	$7.38
	HAVIRD TIRE	01/07/2016	$284.15
	NAPA STORE 1015002	01/08/2016	$23.54
	OREILLY AUTO 00016287	01/08/2016	$17.11
	NAPA STORE 1015002	01/08/2016	$52.43
	NAPA STORE 1015002	01/07/2016	$89.74
	NAPA STORE 1015002	01/08/2016	$2.30
	HAVIRD TIRE	01/11/2016	$224.66
	OREILLY AUTO 00016287	01/11/2016	$76.39
	HAVIRD TIRE	01/11/2016	$229.07
	FASTENAL COMPANY01	01/12/2016	$17.77
	NAPA STORE 1015002	01/11/2016	$26.19
	LOVE CHEVROLET PARTS AND	01/12/2016	$873.82
	OREILLY AUTO 00016287	01/12/2016	$6.41
	NAPA STORE 1015002	01/12/2016	$57.99
	SIGNALISATION VER-MAC	01/08/2016	$1,015.00
	NAPA STORE 1015002	01/12/2016	$242.97
	LEE TRANSPORT EQUIPMENT	01/13/2016	$211.86
	NAPA STORE 1015002	01/12/2016	$41.54
	VYNCKIER ENCLOSURE SYS	01/13/2016	$241.12
	NAPA STORE 1015002	01/12/2016	$99.65
	NAPA STORE 1015002	01/12/2016	$6.40
	NAPA STORE 1015002	01/13/2016	$14.25
	NAPA STORE 1015002	01/13/2016	$4.94
	NAPA STORE 1015002	01/13/2016	$4.94
	LEE TRANSPORT EQUIPMENT	01/15/2016	$240.75
	NAPA STORE 1015002	01/15/2016	$4.73
	NAPA STORE 1015002	01/15/2016	$75.35
	WANCO INC	01/19/2016	$214.00
	OREILLY AUTO 00016287	01/19/2016	$6.84
	WW GRAINGER	01/19/2016	$66.83
	GOODYEAR FRASIER TIRE SER	01/19/2016	$690.73
	CAROLINA INTL TRUCKS	01/19/2016	$485.33
	OREILLY AUTO 00016287	01/19/2016	$113.90
	TI-HIGHWAY SAFETY	01/20/2016	$209.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	NAPA STORE 1015002	01/22/2016	$23.53
	NAPA STORE 1015010	01/23/2016	$17.22
	NAPA STORE 1015002	01/22/2016	$4.60
	NAPA STORE 1015010	01/23/2016	$8.08
	NAPA STORE 1015010	01/23/2016	$127.83
	NAPA STORE 1015010	01/23/2016	$127.83
	OREILLY AUTO 00016287	01/25/2016	$42.78
	NAPA STORE 1015002	01/25/2016	$30.33
	NAPA STORE 1015002	01/25/2016	$289.58
	TRIANGLE SAFE AND LOCK IN	01/26/2016	$34.98
	NAPA STORE 1015002	01/25/2016	$27.30
	NAPA STORE 1015002	01/25/2016	$206.69
	SOL SNAP-ON INDUSTRIAL	01/27/2016	$287.13
	NAPA STORE 1015002	01/26/2016	$10.15
	NAPA STORE 1015002	01/26/2016	$95.00
			$9,439.91
STEPHEN V ELLIS	INT LIPSCOMB CONCRETE CON	01/11/2016	$264.74
	WW GRAINGER	01/15/2016	$1,303.43
	LOWES #02358	01/19/2016	$26.27
	KANGAROO 3438	01/19/2016	$18.33
	MCDONALD'S F11676	01/24/2016	$84.46
	FATZ CAFE #04	01/22/2016	$814.98
	WM SUPERCENTER #638	01/23/2016	$51.42
	DOLLAR GENERAL #11368	01/21/2016	$8.64
	MCDONALD'S F11676	01/22/2016	$61.05
	HARDEE'S 1501652	01/23/2016	$264.13
	RED ROOF INN GAFFNEY	01/24/2016	$83.99
	RED ROOF INN GAFFNEY	01/24/2016	$83.99
	RED ROOF INN GAFFNEY	01/24/2016	$83.99
	RED ROOF INN GAFFNEY	01/23/2016	$83.99
	RED ROOF INN GAFFNEY	01/23/2016	$83.99
	WW GRAINGER	01/25/2016	$93.05
	RED ROOF INN GAFFNEY	01/23/2016	$83.99
	BUFORD STREET DRUG & ACE	01/26/2016	$10.02
	LAY OF THE LAND	01/26/2016	$1,685.09
	PILOT 00004531	01/27/2016	$33.00
			$5,222.55
STEVEN D BOUKNIGHT	TYLER BROTHERS	01/08/2016	$100.00
	BLANCHARD MACHINERY	01/08/2016	$1,105.91
	A-Z LAWNMOWER PARTS	01/14/2016	$32.28
	GYRO-TRAC CORPORATION	01/14/2016	$1,547.88
	A-Z LAWNMOWER PARTS	01/21/2016	$198.92
	ALAMO INDUSTRIAL	01/21/2016	$1,847.78
	LOWES #02967	01/22/2016	$117.53
	A-Z LAWNMOWER PARTS	01/22/2016	$140.89
	MOM & POPS CITGO	01/27/2016	$181.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$5,272.56
STEVEN E DAVIS	ANDERSON NAPA AUTO PARTS	01/04/2016	$111.47
	DURACO, INC	01/06/2016	$328.69
	BOGGS TRACTOR 2	01/06/2016	$636.42
	BOGGS TRACTOR 2	01/06/2016	$48.76
	ANDERSON NAPA AUTO PARTS	01/05/2016	$12.27
	ANDERSON NAPA AUTO PARTS	01/05/2016	$192.54
	ANDERSON NAPA AUTO PARTS	01/05/2016	$86.91
	ANDERSON NAPA AUTO PARTS	01/06/2016	$159.00
	E Z BORE INC	01/08/2016	$614.73
	ANDERSON NAPA AUTO PARTS	01/08/2016	$11.56
	ANDERSON NAPA AUTO PARTS	01/08/2016	$194.43
	OLD STONE TRACTOR COMPAN	01/11/2016	$292.45
	BOGGS TRACTOR 2	01/12/2016	$36.46
	BOGGS TRACTOR 2	01/13/2016	$899.94
	MIDLANDS MACHINERY INC	01/12/2016	$673.37
	BOGGS TRACTOR 2	01/13/2016	$258.64
	CUMMINS ATLANTIC #11	01/13/2016	$141.86
	AG-PRO	01/13/2016	$36.57
	ANDERSON NAPA AUTO PARTS	01/13/2016	$25.58
	OREILLY AUTO 00043745	01/14/2016	$226.49
	W AND M TRUCK CLINIC INC	01/14/2016	$1,540.76
	UNITED REBUILDERS INC	01/14/2016	$10.60
	E Z BORE INC	01/15/2016	$106.67
	BLACKS TIRE INC	01/15/2016	$146.00
	CFM CONSOLIDATED	01/18/2016	$138.93
	CANNON & SONS, INC.	01/19/2016	$5.43
	OCONEE WELDING SUPPLY INC	01/21/2016	$61.48
	ANDERSON NAPA AUTO PARTS	01/19/2016	$145.92
	BOGGS TRACTOR 2	01/21/2016	$84.93
	CANNON & SONS, INC.	01/21/2016	$400.21
	TRACTOR SUPPLY #1210	01/24/2016	$14.82
	BOGGS TRACTOR 2	01/23/2016	$45.09
	BOGGS TRACTOR 2	01/23/2016	$106.00
	TRI STAR	01/23/2016	$13.42
	TRACTOR SUPPLY #1210	01/23/2016	$29.97
	TRI-COUNTY ACE BLDRS S	01/23/2016	$4.23
	SUPER SERVICE	01/21/2016	$670.03
	BOGGS TRACTOR 2	01/25/2016	$131.65
	BOGGS TRACTOR 2	01/25/2016	$15.26
	BOGGS TRACTOR 2	01/26/2016	$31.77
	TRACTOR SUPPLY #1210	01/26/2016	$48.66
	Towes 24hr Towing	01/26/2016	$525.00
	CAROLINA PLUMBING SUPPLY	01/26/2016	$117.80
	Towes 24hr Towing	01/26/2016	$500.00
	NORTHWESTERN SUPPLY INC	01/26/2016	$94.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$9,976.99
STEVEN FLOYD	SOUTHEASTERN PAPER GRO	12/21/2015	$256.45
	CITY ELECTRIC #21	01/06/2016	$1,871.40
	FORMS AND SUPPLY - AOPD	01/07/2016	$38.40
	BLANTON SUPPLIES D	01/08/2016	$38.65
	HINSON & FOWLER HARDWARE	01/08/2016	$74.57
	RICHBOURGS RENTALS 1	01/14/2016	$884.04
	MARION COUNTY SUPPLY	01/14/2016	$23.47
	SAF GARD SAFETY SHOE 99	01/15/2016	$100.00
	HINSON & FOWLER HARDWARE	01/20/2016	$32.34
	INDUSTRIAL SOLUTIONS AND	01/20/2016	$445.15
	NOR NORTHERN TOOL	01/22/2016	$509.56
	SAF GARD SAFETY SHOE 99	01/22/2016	$100.00
	SAF GARD SAFETY SHOE 99	01/22/2016	$100.00
	HINSON & FOWLER HARDWARE	01/27/2016	$110.03
			$4,584.06
STEVEN L LITTLEJOHN	LOWES #01064	01/08/2016	$198.09
	LINE EQUIPMENT SALES CO	01/14/2016	$517.88
	GIH GLOBALINDUSTRIALEQ	01/20/2016	$497.57
			$1,213.54
SUSAN JOHNSTON	KING ASPHALT INC	01/05/2016	$2,426.76
	WM SUPERCENTER #624	01/11/2016	$16.72
	BP#2753911BOWERS BP	01/11/2016	$20.33
	ZEP SALES AND SERVICE	01/13/2016	$2,486.00
	FORMS AND SUPPLY - AOPD	01/19/2016	$76.30
	FORMS AND SUPPLY - AOPD	01/19/2016	$398.66
	PICKENS CULVERT & PIPE IN	01/21/2016	$2,497.92
	FORMS AND SUPPLY - AOPD	01/20/2016	$32.89
	WILLINGHAM SON BUILDING	01/28/2016	$845.78
			$8,801.36
SUSAN MORRIS	FORMS AND SUPPLY - AOPD	01/07/2016	$178.39
	FORMS AND SUPPLY - AOPD	01/11/2016	$112.15
	WM SUPERCENTER #1603	01/13/2016	$74.15
	FORESTRY SUPPLIERS	01/13/2016	$115.90
	FORMS AND SUPPLY - AOPD	01/25/2016	$30.24
			$510.83
SUSIE DAVIS	NPC NEW PIG CORP	01/01/2016	$656.15
	WALTERBORO DO IT B	01/05/2016	$130.95
	TRACTOR SUPPLY CO #1628	01/05/2016	$100.00
	WW GRAINGER	01/05/2016	$55.47
	WW GRAINGER	01/05/2016	$171.80
	WW GRAINGER	01/07/2016	$22.45
	FORMS AND SUPPLY - AOPD	01/06/2016	$131.13
	FORMS AND SUPPLY - AOPD	01/07/2016	$22.81
	WESTBURY ACE HARDWARE	01/11/2016	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	WESTBURY ACE HARDWARE	01/11/2016	$153.30
	WESTBURY ACE HARDWARE	01/11/2016	$100.00
	WESTBURY ACE HARDWARE	01/11/2016	$80.30
	WESTBURY ACE HARDWARE	01/11/2016	$30.78
	WESTBURY ACE HARDWARE	01/11/2016	$16.15
	WESTBURY ACE HARDWARE	01/11/2016	$117.51
	TRACTOR SUPPLY CO #1628	01/20/2016	$87.47
	TRACTOR SUPPLY CO #1628	01/20/2016	$97.19
	FORMS AND SUPPLY - AOPD	01/19/2016	$146.17
	NAPA AUTO 0030273	01/22/2016	$20.87
	STAPLS7149884457000002	01/26/2016	$139.44
	FASTENAL COMPANY01	01/26/2016	$1,436.40
	STAPLS7149884457000001	01/26/2016	$40.46
	BAILEY'S INC	01/28/2016	$431.43
			$4,288.23
SUZETTE S JOHNSON	ACE HARDWARE CAYCE	01/14/2016	$8.01
	FORMS AND SUPPLY - AOPD	01/25/2016	$82.40
			$90.41
SYLVIE D PARRIS	CARQUEST 1320	12/31/2015	$12.88
	VIC BAILEY FORD	12/31/2015	$76.40
	CARQUEST 1320	12/31/2015	$9.93
	H & R STEEL SUPPLIES	12/31/2015	$279.31
	NORTHERN TOOL EQUIP	12/30/2015	$402.79
	ADVANCE AUTO PARTS #1156	12/31/2015	$67.62
	NORTHERN TOOL EQUIP	12/31/2015	$492.71
	OREILLY AUTO 00015925	01/04/2016	$12.06
	CAROLINA HOSE AND HYDRAUL	01/04/2016	$28.22
	CAROLINA HOSE AND HYDRAUL	01/04/2016	$87.38
	OREILLY AUTO 00015925	01/04/2016	$34.41
	SAFETY KLEEN SYSTEMS BRAN	01/04/2016	$104.94
	CARSONS NUT BOLT AND TOOL	01/04/2016	$15.90
	OREILLY AUTO 00015925	01/04/2016	$63.58
	OREILLY AUTO 00015925	01/04/2016	$48.51
	CARQUEST 1320	01/04/2016	$3.73
	CAROLINA HOSE AND HYDRAUL	01/04/2016	$103.80
	CARQUEST 1320	01/05/2016	$15.69
	CAROLINA HOSE AND HYDRAUL	01/05/2016	$10.71
	CAROLINA HOSE AND HYDRAUL	01/05/2016	$10.71
	CARSONS NUT BOLT AND TOOL	01/05/2016	$40.28
	CARQUEST 1320	01/05/2016	$311.64
	COMPANY WRENCH	01/04/2016	$77.89
	CARQUEST 1320	01/05/2016	$101.41
	CARQUEST 1320	01/05/2016	$15.51
	OREILLY AUTO 00015925	01/05/2016	$63.58
	OREILLY AUTO 00015925	01/05/2016	$4.23
	ADVANCE AUTO PARTS #1156	01/05/2016	$132.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	OREILLY AUTO 00015925	01/06/2016	$90.66
	D & D MOTORS INC	01/05/2016	$117.30
	OREILLY AUTO 00015925	01/06/2016	$80.56
	CARQUEST 1320	01/06/2016	$127.41
	CARQUEST 1320	01/07/2016	$9.60
	TRACTOR-SUPPLY-CO #0503	01/07/2016	$42.32
	OREILLY AUTO 00015925	01/07/2016	$93.28
	CARQUEST 1320	01/07/2016	$302.29
	CYCLESORB	01/06/2016	$135.91
	VIC BAILEY FORD	01/07/2016	$44.59
	OREILLY AUTO 00015925	01/08/2016	$124.30
	CARQUEST 1320	01/08/2016	$15.79
	CARQUEST 1320	01/08/2016	$116.56
	CARQUEST 1320	01/08/2016	$21.52
	CARQUEST 1320	01/08/2016	$27.69
	AMERICAN STAINLESS	01/08/2016	$416.83
	OREILLY AUTO 00015925	01/08/2016	$36.65
	NORTHERN TOOL EQUIP	01/07/2016	$109.14
	CARQUEST 1320	01/11/2016	$24.38
	CARQUEST 1320	01/11/2016	$16.09
	BD0015 VALVOLINE INSTANT	01/11/2016	$46.06
	CAROLINA HOSE AND HYDRAUL	01/12/2016	$382.26
	COMPANY WRENCH	01/11/2016	$476.86
	OREILLY AUTO 00015925	01/12/2016	$127.16
	CAROLINA HOSE AND HYDRAUL	01/12/2016	$267.69
	NORTHERN TOOL EQUIP	01/11/2016	$82.63
	NORTHERN TOOL EQUIP	01/11/2016	$105.96
	H & R STEEL SUPPLIES	01/12/2016	$37.98
	BEARING DIST - SPARTANBRG	01/12/2016	$30.50
	GYRO-TRAC CORPORATION	01/12/2016	$85.26
	UPSTATE AUTO ELECRTIC	01/13/2016	$179.14
	CARQUEST 1320	01/13/2016	$18.12
	HYDRADYNE 583	01/12/2016	$372.81
	OREILLY AUTO 00015925	01/13/2016	$63.58
	CARQUEST 1320	01/14/2016	$8.10
	AMERICAN STAINLESS	01/13/2016	$7.05
	BEARING DIST - SPARTANBRG	01/14/2016	$43.72
	BULLIS HARDWARE	01/14/2016	$5.91
	OREILLY AUTO 00015925	01/14/2016	$98.01
	OREILLY AUTO 00015925	01/14/2016	$21.91
	OREILLY AUTO 00015925	01/14/2016	$76.24
	BD0015 VALVOLINE INSTANT	01/13/2016	$32.56
	BULLIS HARDWARE	01/14/2016	$10.58
	OREILLY AUTO 00015925	01/14/2016	$11.12
	Auto Glass Service	01/13/2016	$302.53
	CAROLINA HOSE AND HYDRAUL	01/15/2016	$71.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	BULLIS HARDWARE	01/15/2016	$33.99
	CARQUEST 1320	01/15/2016	$13.08
	HYDRADYNE 583	01/15/2016	$360.35
	CARQUEST 1320	01/15/2016	$18.51
	NAPA AUTO PARTS-SPARTANBU	01/15/2016	$65.66
	TRACTOR-SUPPLY-CO #0503	01/15/2016	$667.77
	CARQUEST 1320	01/15/2016	$17.04
	IN SOUTHERN MUNICIPAL EQ	01/18/2016	$1,304.91
	OREILLY AUTO 00015925	01/19/2016	$63.58
	BLANCHARD MACHINERY	01/19/2016	$111.01
	H & R STEEL SUPPLIES	01/19/2016	$157.28
	WW GRAINGER	01/19/2016	$109.39
	WW GRAINGER	01/20/2016	$551.47
	FASTENAL COMPANY01	01/20/2016	$413.22
	CARQUEST 1320	01/20/2016	$156.86
	CARQUEST 1320	01/20/2016	$14.02
	SCRUGGS WRECKER SERVICE	01/20/2016	$150.00
	OREILLY AUTO 00015925	01/20/2016	$8.46
	FIMCO SCHABEN AGSPRAY	01/20/2016	$861.64
	BULLIS HARDWARE	01/20/2016	$18.37
	BULLIS HARDWARE	01/20/2016	$176.34
	JIM PINSON MOTORS	01/19/2016	$106.00
	WW GRAINGER	01/20/2016	$60.50
	CARQUEST 1320	01/20/2016	$6.00
	BULLIS HARDWARE	01/19/2016	$22.24
	ADVANCE AUTO PARTS #1156	01/20/2016	$194.19
	BD0015 VALVOLINE INSTANT	01/20/2016	$51.01
	NORTHWESTERN SUPPLY INC	01/20/2016	$614.43
	JIM PINSON MOTORS	01/20/2016	$324.21
	CARQUEST 1320	01/21/2016	$26.58
	CAROLINA HOSE AND HYDRAUL	01/21/2016	$115.31
	ADVANCE AUTO PARTS #1156	01/21/2016	$21.80
	AMERICAN HYDRAULICS AN	01/20/2016	$93.82
	OREILLY AUTO 00015925	01/21/2016	$159.95
	HYDRADYNE 583	01/20/2016	$891.88
	OREILLY AUTO 00015925	01/22/2016	$16.94
	OREILLY AUTO 00015925	01/23/2016	$26.20
	PRO CHEM INC	01/22/2016	$182.52
	OREILLY AUTO 00015925	01/23/2016	$13.82
	NORTHERN TOOL EQUIP	01/21/2016	$317.99
	FASTENAL COMPANY01	01/22/2016	$34.02
	NORTHERN TOOL EQUIP	01/21/2016	$52.98
	NAPA AUTO PARTS-SPARTANBU	01/21/2016	$27.86
	OREILLY AUTO 00015925	01/23/2016	$5.11
	OREILLY AUTO 00015925	01/22/2016	$70.34
	BULLIS HARDWARE	01/23/2016	$171.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	JIM PINSON MOTORS	01/21/2016	$148.80
	CARQUEST 1320	01/22/2016	$100.02
	OREILLY AUTO 00015925	01/23/2016	$191.26
	OREILLY AUTO 00015925	01/25/2016	$82.65
	CARQUEST 1320	01/25/2016	$33.90
	IN SOUTHERN MUNICIPAL EQ	01/25/2016	$360.37
	CARQUEST 1320	01/25/2016	$94.33
	WW GRAINGER	01/25/2016	$82.89
	HYDRADYNE 583	01/25/2016	$320.78
	ASC CONSTRUCTION EQUIP	01/26/2016	$47.50
	OREILLY AUTO 00015925	01/26/2016	$187.48
	ENGINEERED SYSTEMS INC	01/26/2016	$400.00
	ISGETT DISTRIBUTORS	01/26/2016	$139.83
	CAROLINA DRIVELINE	01/26/2016	$177.02
	CARQUEST 1320	01/28/2016	$62.15
	SAFETY KLEEN SYSTEMS BRAN	01/28/2016	$104.94
	H & R STEEL SUPPLIES	01/28/2016	$40.00
	CAROLINA HOSE AND HYDRAUL	01/28/2016	$120.76
	CAROLINA INTL TRUCKS	01/28/2016	$271.11
	VIC BAILEY FORD	01/28/2016	$208.36
	CARQUEST 1320	01/28/2016	$22.51
	WW WILLIAMS	01/28/2016	$65.77
	CAMPBELL-BROWN INC	01/28/2016	$277.94
	BD0015 VALVOLINE INSTANT	01/27/2016	$43.35
	OREILLY AUTO 00015925	01/28/2016	$74.68
	CARQUEST 1320	01/28/2016	$161.78
	SAWS UNLIMITED	01/26/2016	$845.00
			$21,091.44
TABITHA GARDNER	PALMETTO SPECIALITY PRODU	01/04/2016	$145.32
	PALMETTO SPECIALITY PRODU	01/13/2016	$2,064.57
	STAPLES DIRECT	01/20/2016	$259.35
	WW GRAINGER	01/21/2016	$572.09
	UFIRST LAUNDRY SVCS	01/26/2016	$116.20
	WM SUPERCENTER #1017	01/26/2016	$85.69
			$3,243.22
TAMEKI L WATTS	WM SUPERCENTER #641	12/31/2015	$84.64
	DISPLAYS2GOCOM	01/06/2016	$278.76
	STAPLES 00118018	01/11/2016	$52.99
	VERIZON WRLS 03892-01	01/21/2016	$52.96
	STAPLES 00118018	01/21/2016	$132.47
			$601.82
TAMIKA S THOMAS	STAPLES 00118000	01/06/2016	$127.16
	STAPLS7148963584000003	01/09/2016	$16.39
	STAPLS7148963584000002	01/08/2016	$36.52
	STAPLS7148963584000004	01/08/2016	$7.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TAMIKA S THOMAS	STAPLS7148963584002002	01/13/2016	$7.94
	STAPLS7148963584002001	01/13/2016	$36.52
	STAPLES 00118000	01/14/2016	$545.48
	STAPLS7148963584000006	01/20/2016	$422.36
	FORMS AND SUPPLY - AOPD	01/20/2016	$250.11
			$1,450.42
TAMMY B ROGERS	FORMS AND SUPPLY - AOPD	01/06/2016	$60.39
	FORMS AND SUPPLY - AOPD	01/11/2016	$98.94
	FORMS AND SUPPLY - AOPD	01/25/2016	$129.60
			$288.93
TAMMY L MISHOE	UNITED LASER	01/05/2016	$423.72
	CERTIFIED MTP LLC	01/21/2016	$219.52
	OFFICEMAX CT IN#338415	01/25/2016	$111.29
			$754.53
TEENA L MURRAY	ADVANCE AUTO PARTS 6925	12/30/2015	$195.57
	BLANCHARD MACHINERY	01/04/2016	$19.63
	BLANCHARD EQUIPMENT	01/04/2016	$70.04
	ADVANCE AUTO PARTS 6925	01/04/2016	$26.09
	BLANCHARD MACHINERY	01/05/2016	$52.92
	SANTEE AUTO PARTS	01/04/2016	$122.60
	SPARROW & KENNEDY TRACTOR	01/04/2016	$89.38
	ADVANCE AUTO PARTS 6925	01/05/2016	$275.90
	LINDER INDSTRL-COLUMBIA	01/06/2016	$55.82
	ADVANCE AUTO PARTS 6925	01/05/2016	$27.66
	ADVANCE AUTO PARTS 6925	01/05/2016	$275.90
	ADVANCE AUTO PARTS 6925	01/05/2016	$130.83
	ADVANCE AUTO PARTS 6925	01/05/2016	$10.20
	ADVANCE AUTO PARTS 6925	01/06/2016	$8.83
	SPARROW & KENNEDY TRACTOR	01/06/2016	$589.15
	CAROLINA AGRI-POWER LLC	01/07/2016	$102.46
	WILLIAMS AUTO ELECTRIC	01/06/2016	$422.65
	ADVANCE AUTO PARTS 6925	01/08/2016	$3.98
	ADVANCE AUTO PARTS 6925	01/07/2016	$16.96
	ADVANCE AUTO PARTS 6925	01/08/2016	$18.90
	ADVANCE AUTO PARTS 6925	01/08/2016	$125.96
	HILLS MACHINERY COMPANY	01/11/2016	$84.53
	HALL MANUFACTURING	01/11/2016	$1,220.13
	HALL MANUFACTURING	01/12/2016	$144.28
	ADVANCE AUTO PARTS 6925	01/11/2016	$139.05
	HALL MANUFACTURING	01/12/2016	$516.81
	ADVANCE AUTO PARTS 6925	01/11/2016	$139.05
	HYDRAFIL INC	01/12/2016	$84.42
	ADVANCE AUTO PARTS 6925	01/11/2016	$42.60
	ADVANCE AUTO PARTS 6925	01/11/2016	$32.13
	JONES FORD INC.	01/13/2016	$443.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L MURRAY	SANTEE AUTO PARTS	01/12/2016	$51.40
	CUMMINS ATLANTIC #7	01/13/2016	$57.04
	ADVANCE AUTO PARTS 6925	01/12/2016	$27.50
	ADVANCE AUTO PARTS 6925	01/13/2016	$5.13
	ADVANCE AUTO PARTS 6925	01/15/2016	$21.29
	MOTION INDUSTRIES SC15	01/14/2016	$1,156.49
	LINDER INDSTRL-COLUMBIA	01/15/2016	$169.88
	MARLIN CONTROLS INC	01/15/2016	$1,071.00
	ADVANCE AUTO PARTS 6925	01/15/2016	$41.41
	CLASSIC FORD OF COLUMBIA	01/19/2016	$181.60
	CLASSIC FORD OF COLUMBIA	01/20/2016	$48.39
	LOVE CHEVROLET PARTS AND	01/20/2016	$1,253.90
	LEE TRANSPORT EQUIPMENT	01/20/2016	$33.03
	ADVANCE AUTO PARTS 6925	01/20/2016	$9.14
	AUTO PARTS INC	01/20/2016	$14.10
	TRUCK PRO	01/21/2016	$1,229.71
	LEE TRANSPORT EQUIPMENT	01/21/2016	$100.77
	ADVANCE AUTO PARTS 6925	01/21/2016	$13.75
	SANTEE AUTO PARTS	01/22/2016	$30.11
	JONES FORD INC.	01/22/2016	$1,092.72
	AUTO PARTS INC	01/22/2016	$12.83
	ASC CONSTRUCTION EQUIP	01/25/2016	$154.48
	TRUCK PRO	01/25/2016	$446.12
	ADVANCE AUTO PARTS 6925	01/25/2016	$218.78
	ADVANCE AUTO PARTS 6925	01/25/2016	$30.77
	AUTO PARTS INC	01/25/2016	$10.89
	ADVANCE AUTO PARTS 6925	01/25/2016	$8.55
	ADVANCE AUTO PARTS 6925	01/25/2016	$6.15
	ADVANCE AUTO PARTS 6925	01/25/2016	$187.93
	GENERATOR SERVICES INC	01/25/2016	$365.00
	LOVE CHEVROLET PARTS AND	01/25/2016	$41.76
	AUTO PARTS INC	01/26/2016	$11.76
	ADVANCE AUTO PARTS 6925	01/26/2016	$75.81
	ADVANCE AUTO PARTS 6925	01/27/2016	$15.52
	WILLIAMS AUTO ELECTRIC	01/26/2016	$635.49
	AUTO PARTS INC	01/27/2016	$77.16
	BLANCHARD EQUIPMENT	01/27/2016	$71.09
	BLANCHARD EQUIPMENT	01/28/2016	$62.25
			$14,529.12
TEMPLE K SHORT	ASTM FEES/PUBLICATIONS	12/31/2015	$400.00
	FORMS AND SUPPLY - AOPD	01/13/2016	$3.19
	FORMS AND SUPPLY - AOPD	01/13/2016	$415.31
			$818.50
TENESHALA CUNNINGHAM	OFFICEMAX CT IN#933691	01/04/2016	$141.71
	STAPLS7149003329000001	01/08/2016	$140.70
	STAPLS7149003329000002	01/09/2016	$27.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TENESHALA CUNNINGHAM	OFFICEMAX CT IN#160370	01/12/2016	$351.90
	OFFICEMAX CT IN#759366	01/12/2016	$204.91
	IN US BARRICADES	01/13/2016	$2,408.60
	FORTILINE-CHARLESTON	01/14/2016	$2,468.38
	GRAYCO HARDWARE RIDGELAN	01/22/2016	$65.85
	LOWES #01521	01/26/2016	$129.32
			$5,938.91
TERESA B GASKIN	NSC NORTHERN SAFETY CO	01/28/2016	$287.54
	FORMS AND SUPPLY - AOPD	01/27/2016	$294.59
	ACURITE.COM	01/28/2016	$79.98
			$662.11
TERESA L TUCKER	KMART 7616	12/31/2015	$63.30
	USPS 45500000729800364	12/31/2015	$98.00
	ACE INDUSTRIAL SUPPLY INC	01/07/2016	$182.50
	VERIZON WRLS P2099-01	01/08/2016	$64.18
	SMITH MANUFACTURING	01/08/2016	$771.88
	BC CANNON CO INC	01/07/2016	$2,457.50
	DILLON SUPPLY COMPANY	01/08/2016	$266.52
	VERIZON WRLS P2099-01	01/08/2016	$192.54
	WAL-MART #0881	01/11/2016	$10.60
	OSWALD WHOLESALE LUMBER I	01/13/2016	$98.40
	A-Z LAWNMOWER PARTS	01/26/2016	$477.11
	NATIONAL INDUSTRIAL & SAF	01/28/2016	$418.32
	STATE CHEMIC STATE CHE	01/28/2016	$1,025.06
	LOWES #01066	01/28/2016	$106.94
			$6,232.85
TERRA L GRAINGER	PARTS AUTOMOTIVE LLC	12/31/2015	$47.01
	PARTS AUTOMOTIVE LLC	01/07/2016	$12.39
	CONWAY AUTO PARTS	01/08/2016	$158.15
	DILLON SUPPLY COMPANY	01/07/2016	$15.98
	SQUEAKYS	01/13/2016	$175.00
	BTS #47	01/15/2016	$267.58
	CONWAY AUTO PARTS	01/15/2016	$86.39
	CONWAY FORD	01/22/2016	$47.06
	ALAMO INDUSTRIAL	01/21/2016	$326.83
	CONWAY AUTO PARTS	01/21/2016	$381.35
	PARTS AUTOMOTIVE LLC	01/21/2016	$104.16
	CONWAY AUTO PARTS	01/21/2016	$50.23
	S E FARM EQUIPMENT CO	01/25/2016	$274.39
	BTS #47	01/25/2016	$92.70
			$2,039.22
TERRANCE BROOKS	KOLDROK WATER & COFFEE	01/06/2016	$57.51
	SEABOARD SIGNS & ENG	01/07/2016	$77.04
	KOLDROK WATER & COFFEE	01/20/2016	$33.71
	GINOS REAL NY PIZZA 2	01/22/2016	$42.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$210.26
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	12/30/2015	$42.53
	ALLENDALE AUTO 0024593	01/04/2016	$8.82
	HILTONS POWER EQUIPMENT	01/06/2016	$44.37
	GYRO-TRAC CORPORATION	01/05/2016	$57.41
	ALLENDALE AUTO 0024593	01/07/2016	$192.67
	ALLENDALE AUTO 0024593	01/07/2016	$23.87
	ALLENDALE AUTO 0024593	01/12/2016	$3.50
	ALLENDALE AUTO 0024593	01/12/2016	$14.04
	ALAMO INDUSTRIAL	01/14/2016	$412.45
	ALTMAN TRACTOR & EQUIPME	01/19/2016	$2,423.16
	GOODYEAR FRASIER TIRE SER	01/20/2016	$738.40
	ALLENDALE AUTO 0024593	01/20/2016	$93.92
	ALLENDALE AUTO 0024593	01/22/2016	$22.02
	AMER MACHINING & MANUF	01/22/2016	$378.00
	DERRICK EQUIPMENT INC	01/21/2016	$120.78
	ALLENDALE AUTO 0024593	01/26/2016	$245.30
	ALLENDALE AUTO 0024593	01/26/2016	$39.03
	ALTMAN TRACTOR & EQUIPME	01/28/2016	$166.73
	ALLENDALE AUTO 0024593	01/27/2016	$107.98
			$5,134.98
TERRI WHITENER-BARR	STAPLES DIRECT	01/08/2016	$106.92
	FORMS AND SUPPLY - AOPD	01/07/2016	$76.31
	FORMS AND SUPPLY - AOPD	01/25/2016	$130.38
			$313.61
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	12/31/2015	$53.57
	LOVE CHEVROLET PARTS AND	01/04/2016	$179.01
	PARKS AUTO PARTS-MC	01/04/2016	$3.47
	PARKS AUTO PARTS-MC	01/04/2016	$45.68
	PARKS AUTO PARTS-MC	01/04/2016	$149.04
	PARKS AUTO PARTS-MC	01/05/2016	$14.54
	JIFFY LUBE #2785	01/05/2016	$55.76
	NAPA AUTO SUPPLY	01/04/2016	$29.68
	JIFFY LUBE #2785	01/05/2016	$56.76
	JIFFY LUBE #2785	01/05/2016	$56.81
	PARKS AUTO PARTS-MC	01/06/2016	$144.80
	BERKELEY FORD	01/06/2016	$20.56
	PARKS AUTO PARTS-MC	01/06/2016	$13.63
	PARKS AUTO PARTS-MC	01/06/2016	$22.74
	BERKELEY FORD	01/06/2016	$9.33
	BERKELEY FORD	01/06/2016	$19.53
	NAPA AUTO SUPPLY	01/05/2016	$25.71
	NAPA AUTO SUPPLY	01/05/2016	$10.75
	OREILLY AUTO 00044156	01/07/2016	$72.32
	SPARROW & KENNEDY TRACTOR	01/06/2016	$72.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	NAPA AUTO SUPPLY	01/06/2016	$10.75
	PARKS AUTO PARTS-MC	01/08/2016	$26.16
	PARKS AUTO PARTS-MC	01/08/2016	$49.26
	PARKS AUTO PARTS-MC	01/08/2016	$10.31
	PARKS AUTO PARTS-MC	01/08/2016	$18.89
	PARKS AUTO PARTS-MC	01/08/2016	$14.61
	BLANCHARD MACHINERY	01/11/2016	$269.98
	LOVE CHEVROLET PARTS AND	01/11/2016	$67.73
	PARKS AUTO PARTS-MC	01/12/2016	$29.39
	NAPA AUTO SUPPLY	01/12/2016	$2.56
	GYRO-TRAC CORPORATION	01/12/2016	$625.65
	PARKS AUTO PARTS-MC	01/13/2016	$155.20
	GYRO-TRAC CORPORATION	01/12/2016	$1,310.89
	PARKS AUTO PARTS-MC	01/14/2016	$35.54
	HOODS WELDING	01/13/2016	$250.00
	BLANCHARD MACHINERY	01/14/2016	$334.50
	GYRO-TRAC CORPORATION	01/14/2016	$88.22
	PARKS AUTO PARTS-MC	01/19/2016	$38.22
	AUTOZONE 4653	01/19/2016	$8.77
	REEVES TRUCK SERVICE	01/19/2016	$720.00
	PARKS AUTO PARTS-MC	01/19/2016	$4.58
	NAPA AUTO SUPPLY	01/19/2016	$26.91
	PARKS AUTO PARTS-MC	01/20/2016	$36.20
	FLEET CONCEPTS OF CHAR	01/19/2016	$911.18
	LOVE CHEVROLET PARTS AND	01/20/2016	$1,078.85
	PARKS AUTO PARTS-MC	01/21/2016	$137.71
	PARKS AUTO PARTS-MC	01/21/2016	$23.54
	PARKS AUTO PARTS-MC	01/21/2016	$2.11
	GCR TIRE CENTER #429	01/21/2016	$1,424.14
	PARKS AUTO PARTS-MC	01/22/2016	$12.72
	GCR TIRE CENTER #429	01/22/2016	$1,681.40
	PARKS AUTO PARTS-MC	01/22/2016	$9.05
	NAPA AUTO SUPPLY	01/21/2016	$69.54
	PARKS AUTO PARTS-MC	01/22/2016	$12.45
	WILLIAMS TIRES & AUTO	01/22/2016	$910.88
	NAPA AUTO SUPPLY	01/21/2016	$5.44
	PARKS AUTO PARTS-MC	01/26/2016	$26.95
	PARKS AUTO PARTS-MC	01/26/2016	$142.67
	PARKS AUTO PARTS-MC	01/26/2016	$236.54
	PARKS AUTO PARTS-MC	01/26/2016	$121.51
	PARKS AUTO PARTS-MC	01/26/2016	$192.51
	GCR TIRE CENTER #429	01/27/2016	$341.54
	LMC TRUCK	01/26/2016	$118.70
	GRADYS UPHOLSTERY INC	01/27/2016	$127.55
	PARKS AUTO PARTS-MC	01/27/2016	$69.08
	ELITE TOWING LLC	01/26/2016	$165.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	MADDOCK CONSTRUCTION EQUI	01/27/2016	$312.50
	GCR TIRE CENTER #429	01/27/2016	$341.54
	PARKS AUTO PARTS-MC	01/28/2016	$35.72
	PARKS AUTO PARTS-MC	01/28/2016	$94.23
	OREILLY AUTO 00044156	01/28/2016	$57.13
	PARKS AUTO PARTS-MC	01/28/2016	$160.75
	BLANCHARD MACHINERY	01/28/2016	$358.68
	PARKS AUTO PARTS-MC	01/28/2016	$21.56
			$14,393.62
TERRY L. STALEY	SATCHER MOTOR COMPANY	01/25/2016	$19.31
	CHANCEYS TOWING AND RECOV	01/27/2016	$307.00
	SQ ABSTANCE ENTERP	01/27/2016	$1,507.30
	SATCHER MOTOR COMPANY	01/27/2016	$226.39
	AIKEN DISCOUNT TIRE INC	01/27/2016	$504.58
	RUSH TRK CTR - AUGUSTA S	01/27/2016	$156.97
	HARLEY AUTO PARTS INC	01/27/2016	$64.29
	HARLEY AUTO PARTS INC	01/28/2016	$97.49
	UNITED AUTOMOTIVE AND	01/27/2016	$2,262.52
			$5,145.85
TERRY SMITH	LIVINGSTON & HAVEN LLC	12/31/2015	$230.75
	ROSCO INDUSTRIAL SUPPL	01/05/2016	$134.46
	AUTO PARTS OF RIDGELAN	01/04/2016	$7.54
	GRAYCO HARDWARE RIDGELAN	01/06/2016	$28.71
	CAROLINA TEXTILE RECYCLIN	01/08/2016	$259.20
	AUTO PARTS OF RIDGELAN	01/07/2016	$54.17
	RANDEL'S LAWNMOWERS EQUI	01/15/2016	$89.02
	AUTO PARTS OF RIDGELAN	01/14/2016	$10.74
	AUTO PARTS OF RIDGELAN	01/14/2016	$7.69
	AUTO PARTS OF RIDGELAN	01/20/2016	$17.26
	NAPA AUTO PARTS HARDEEVIL	01/25/2016	$29.85
	AUTO PARTS OF RIDGELAN	01/26/2016	$67.59
	GRAYCO HARDWARE RIDGELAN	01/26/2016	$7.23
			$944.21
TERRY W BULLARD	OREILLY AUTO 00014746	12/31/2015	$91.93
	OREILLY AUTO 00014746	12/31/2015	$9.53
	OREILLY AUTO 00014746	01/04/2016	$15.70
	OREILLY AUTO 00014746	01/04/2016	$3.66
	OREILLY AUTO 00014746	01/05/2016	$30.44
	OREILLY AUTO 00014746	01/05/2016	$26.62
	OREILLY AUTO 00014746	01/06/2016	$46.16
	OREILLY AUTO 00014746	01/06/2016	$4.55
	OREILLY AUTO 00014746	01/06/2016	$63.87
	OREILLY AUTO 00014746	01/06/2016	$97.02
	KNOWLTON'S WELDING SHOP	01/05/2016	$1,293.37
	MOUNTZ GLASS CO	01/05/2016	$65.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W BULLARD	OREILLY AUTO 00014746	01/06/2016	$24.22
	OREILLY AUTO 00014746	01/06/2016	$6.00
	OREILLY AUTO 00014746	01/07/2016	$103.22
	OREILLY AUTO 00014746	01/07/2016	$37.24
	KNOWLTON'S WELDING SHOP	01/06/2016	$61.80
	OREILLY AUTO 00014746	01/07/2016	$4.12
	OREILLY AUTO 00014746	01/11/2016	$7.01
	OREILLY AUTO 00014746	01/11/2016	$4.24
	OREILLY AUTO 00014746	01/11/2016	$15.36
	THE HOLLOWAY COMPANY	01/11/2016	$67.61
	OREILLY AUTO 00014746	01/11/2016	$31.40
	OREILLY AUTO 00014746	01/12/2016	$28.14
	THE HOLLOWAY COMPANY	01/12/2016	$130.90
	OREILLY AUTO 00014902	01/12/2016	$14.82
	MR LUBE INC	01/13/2016	$24.38
	OREILLY AUTO 00014746	01/14/2016	$6.89
	OREILLY AUTO 00014902	01/14/2016	$110.99
	OREILLY AUTO 00014902	01/14/2016	$68.16
	OREILLY AUTO 00014902	01/15/2016	$47.67
	THE HOLLOWAY COMPANY	01/15/2016	$438.68
	OREILLY AUTO 00014902	01/19/2016	$21.19
	OREILLY AUTO 00014902	01/20/2016	$14.82
	OREILLY AUTO 00014902	01/20/2016	$253.36
	MR LUBE INC	01/20/2016	$34.49
	OREILLY AUTO 00014902	01/21/2016	$59.72
	OREILLY AUTO 00014902	01/21/2016	$180.09
	TRACTOR-SUPPLY-CO #0471	01/21/2016	$63.58
	OREILLY AUTO 00014902	01/21/2016	$210.21
	OREILLY AUTO 00014902	01/21/2016	$16.09
	OREILLY AUTO 00014902	01/21/2016	$91.07
	KNOWLTON'S WELDING SHOP	01/22/2016	$60.34
	OREILLY AUTO 00014902	01/22/2016	$26.25
	OREILLY AUTO 00014746	01/22/2016	$50.72
	LOWES #00518	01/22/2016	$12.49
	OREILLY AUTO 00014902	01/22/2016	$6.90
	THE HOLLOWAY COMPANY	01/22/2016	$24.07
	OREILLY AUTO 00014902	01/25/2016	$22.83
	OREILLY AUTO 00014902	01/26/2016	$73.99
	OREILLY AUTO 00014902	01/27/2016	$52.07
	OREILLY AUTO 00014902	01/28/2016	$6.83
	THE HOLLOWAY COMPANY	01/28/2016	$72.81
	OREILLY AUTO 00014902	01/28/2016	$127.33
	MR LUBE	01/28/2016	$29.14
			$4,491.09
TESA P GRIFFIN	Amazon.com	01/06/2016	$13.48
	THE TROPHY AND GIFT SHOP	01/19/2016	$112.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TESA P GRIFFIN	BCT SOUTH CAROLINA	01/21/2016	$22.48
	BCT SOUTH CAROLINA	01/26/2016	$22.48
			$170.79
THERESA G HYMAN	LOWES #02356	01/11/2016	$6.23
	THE HOME DEPOT 1110	01/11/2016	$195.26
	COLUMBIA VACUUM CENTER, I	01/15/2016	$40.64
	THE KEY SHOP INC	01/15/2016	$14.40
	DOLLAR GENERAL #12686	01/21/2016	$1.08
	LOWES #03026	01/28/2016	$14.01
			$271.62
THERESA L MANDERVILLE	CENTRAL TRUE VALUE	01/06/2016	$29.11
	STAPLS7149311625000001	01/14/2016	$182.07
	OFFICEMAX CT IN#204103	01/15/2016	$44.97
	CINTAS 235	01/20/2016	$31.65
	CINTAS 235	01/20/2016	$31.65
	CINTAS 235	01/20/2016	$31.65
	CINTAS 235	01/20/2016	$31.65
	TERMINIX SERVICE INC	01/20/2016	$45.00
	TERMINIX SERVICE INC	01/21/2016	$65.00
	BARRONS DEPARTMENT STORE	01/22/2016	$100.00
	CENTRAL TRUE VALUE	01/26/2016	$20.51
			$613.26
THERESA M BELTON	FAMILY DOLLAR #1237	01/07/2016	$10.80
	FASTENAL COMPANY01	01/07/2016	$28.23
	HOUSE OF THREADS	01/08/2016	$114.07
	FASTENAL COMPANY01	01/21/2016	$2.44
	RICHLAND INDUSTRIAL	01/21/2016	$133.70
	THE KEY SHOP INC	01/26/2016	$10.80
	LEE TRANSPORT EQUIPMENT	01/27/2016	$351.00
	FASTENAL COMPANY01	01/28/2016	$426.28
			$1,077.32
THOMAS A BOSTIC	SAMSCLUB #6571	01/20/2016	$178.22
	LOWES #01075	01/22/2016	$237.55
			$415.77
THOMAS A GUEST	FORMS AND SUPPLY - AOPD	01/06/2016	$594.17
	TRACTOR-SUPPLY-CO #0423	01/14/2016	$10.69
	OFFICEMAX/OFFICEDEPOT6535	01/14/2016	$51.32
			$656.18
TIMOTHY G LISENBY	ACADEMY SPORTS #196	12/31/2015	$26.99
	CAROLINA SUPPLY HOUSE	01/04/2016	$60.46
	DARLINGTON CHAINSAW INC	01/04/2016	$109.62
	WAL-MART #2703	01/05/2016	$71.09
	ACADEMY SPORTS #196	01/07/2016	$21.59
	CAROLINA SUPPLYHOUSE INC	01/07/2016	$82.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G LISENBY	WAL-MART #4457	01/12/2016	$30.01
	NSC NORTHERN SAFETY CO	01/13/2016	$99.31
	CAUSEYS HOME CENTER INC.	01/12/2016	$17.79
	HUBBARDS HARDWARE INC	01/22/2016	$147.87
	AGRI SUPPLY - FLORENCE	01/26/2016	$166.72
	FEDEX 782241463526	01/27/2016	$9.28
	MOSELEY OUTDOOR POWER EQ	01/27/2016	$29.70
	BRAMLETT'S SMALL ENGINES	01/27/2016	$49.68
			$922.18
TIMOTHY HOUCK	IBS OF COLUMBIA	01/05/2016	$97.15
	IBS OF COLUMBIA	01/06/2016	$111.19
	IBS OF COLUMBIA	01/06/2016	$97.15
	ADDCO ACQUISITION LLC	01/06/2016	$1,370.83
	CARQUEST 1314	01/07/2016	$94.97
	CARQUEST 1314	01/07/2016	$29.86
	IBS OF COLUMBIA	01/07/2016	$97.15
	3 MAN AUTO SERVICE	01/06/2016	$164.19
	IBS OF COLUMBIA	01/07/2016	$111.19
	COLUMBIA TRUCK CENTER	01/08/2016	$174.15
	OREILLY AUTO 00016667	01/08/2016	$29.46
	HOSEPOWER USA	01/08/2016	$18.77
	CLASSIC FORD OF COLUMBIA	01/08/2016	$108.25
	CAMPBELLS WRECKER SERVICE	01/11/2016	$85.00
	CAMPBELLS WRECKER SERVICE	01/11/2016	$200.00
	NAPA STORE 1015006	01/11/2016	$41.70
	PRO AUTO PARTS WARE	01/12/2016	$35.56
	THE KEY SHOP INC	01/12/2016	$8.10
	NAPA STORE 1015006	01/12/2016	$4.44
	CLASSIC FORD OF COLUMBIA	01/14/2016	$134.94
	CLASSIC FORD OF COLUMBIA	01/15/2016	$5.11
	NAPA STORE 1015006	01/15/2016	$30.09
	NAPA STORE 1015006	01/15/2016	$19.46
	EQUIPMENT TECHNOLOGY I	01/18/2016	$303.42
	CLASSIC FORD OF COLUMBIA	01/19/2016	$2,472.66
	OREILLY AUTO 00016667	01/19/2016	$6.24
	IBS OF COLUMBIA	01/20/2016	$121.99
	NAPA STORE 1015006	01/19/2016	$28.97
	OREILLY AUTO 00016667	01/21/2016	$102.11
	CLASSIC FORD OF COLUMBIA	01/21/2016	$119.57
	CAROLINA INTL TRUCKS	01/21/2016	$60.10
	OREILLY AUTO 00016667	01/21/2016	$17.94
	FLEETPRIDE 310	01/20/2016	$61.29
	CLASSIC FORD OF COLUMBIA	01/21/2016	$645.38
	NAPA STORE 1015006	01/22/2016	$32.05
	NAPA STORE 1015006	01/22/2016	$14.47
	WW WILLIAMS	01/25/2016	$37.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HOUCK	OREILLY AUTO 00016667	01/25/2016	$79.57
	WW WILLIAMS COMPANY	01/25/2016	$74.59
	NAPA STORE 1015006	01/25/2016	$22.84
	OREILLY AUTO 00016667	01/26/2016	$30.97
	B & W AUTO AND TRUCK	01/27/2016	$270.00
	CLASSIC FORD OF COLUMBIA	01/27/2016	$36.12
	IBS OF COLUMBIA	01/27/2016	$118.75
	HOSEPOWER USA	01/27/2016	$17.85
			$7,742.88
TIMOTHY R SCOTT	BLANCHARD MACHINERY	01/04/2016	$340.56
	CARQUEST 1302	01/04/2016	$338.61
	CARQUEST 1302	01/04/2016	$338.61
	LEE TRANSPORT EQUIPMENT	01/04/2016	$314.28
	CAROLINA INTL TRUCKS	01/05/2016	$443.17
	CARQUEST 1302	01/05/2016	$14.89
	COMPANY WRENCH	01/04/2016	$56.96
	LOVE CHEVROLET PARTS AND	01/06/2016	$66.49
	FLINT EQUIP W COLUMBIA	01/07/2016	$247.52
	TRUCK SUPPLY COMPANY O	01/07/2016	$8.59
	MONROES POWER EQUIPMENT	01/08/2016	$70.15
	CARQUEST 1302	01/08/2016	$62.10
	RICHLAND INDUSTRIAL	01/11/2016	$156.51
	CARQUEST 1302	01/11/2016	$10.86
	CARQUEST 1302	01/11/2016	$6.81
	CAMPBELLS WRECKER SERVICE	01/12/2016	$300.00
	CARQUEST 1302	01/12/2016	$211.13
	CAMPBELLS WRECKER SERVICE	01/12/2016	$144.00
	HOSEPOWER USA	01/12/2016	$118.77
	WW WILLIAMS	01/12/2016	$251.83
	CARQUEST 1302	01/12/2016	$5.91
	FASTENAL COMPANY01	01/13/2016	$6.48
	TRUCK SUPPLY COMPANY O	01/14/2016	$14.54
	COMPANY WRENCH	01/12/2016	$1,819.37
	LEE TRANSPORT EQUIPMENT	01/14/2016	$156.60
	GOODYEAR FRASIER TIRE SER	01/14/2016	$132.61
	CARQUEST 1302	01/14/2016	$67.17
	GOODYEAR FRASIER TIRE SER	01/15/2016	$1,064.57
	GOODYEAR FRASIER TIRE SER	01/15/2016	$450.31
	GOODYEAR FRASIER TIRE SER	01/15/2016	$124.55
	CLASSIC FORD OF COLUMBIA	01/25/2016	$53.99
	CLASSIC FORD OF COLUMBIA	01/26/2016	$207.17
	HOSEPOWER USA	01/26/2016	$56.35
	WARREN TRUCK EQUIPMENT	01/26/2016	$51.03
	OREILLY AUTO 00016667	01/28/2016	$14.03
	NAPA STORE 1015006	01/27/2016	$32.05
	CLASSIC FORD OF COLUMBIA	01/28/2016	$133.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$7,892.34
TIMOTHY W DAVIDSON	RF SERVICES, INC	01/06/2016	$991.46
	SETON IDENTIFICATION PRD	01/14/2016	$411.95
	AVSL KENWOOD	01/20/2016	$176.37
	AVSL KENWOOD	01/20/2016	$150.54
			$1,730.32
TIMOTHY W GRAINGER	CONWAY FORD	01/04/2016	$25.19
	CONWAY AUTO PARTS	01/04/2016	$42.93
	PARTS AUTOMOTIVE LLC	01/04/2016	$128.35
	CONWAY FORD	01/05/2016	$259.92
	PARTS AUTOMOTIVE LLC	01/04/2016	$7.49
	CONWAY AUTO PARTS	01/04/2016	$168.08
	S E FARM EQUIPMENT CO	01/05/2016	$231.22
	ALTMAN TRACTOR CO OF CON	01/06/2016	$683.84
	PARTS AUTOMOTIVE LLC	01/05/2016	$11.24
	TERRY'S DO IT BEST HDWR	01/07/2016	$90.81
	SPARROW & KENNEDY TRACTOR	01/07/2016	$41.00
	CONWAY AUTO PARTS	01/07/2016	$43.15
	CONWAY AUTO PARTS	01/11/2016	$17.62
	DILLON SUPPLY COMPANY	01/11/2016	$205.42
	PARTS AUTOMOTIVE LLC	01/11/2016	$27.18
	CAROLINA HYDRAULIC H	01/12/2016	$326.95
	CYCLESORB	01/12/2016	$141.51
	CONWAY FORD	01/13/2016	$181.56
	UFIRST LAUNDRY SVCS	01/13/2016	$41.46
	PARTS AUTOMOTIVE LLC	01/13/2016	$106.31
	PARTS AUTOMOTIVE LLC	01/15/2016	$19.58
	PARTS AUTOMOTIVE LLC	01/15/2016	$185.42
	DILLON SUPPLY COMPANY	01/14/2016	$102.68
	PARTS AUTOMOTIVE LLC	01/14/2016	$381.09
	ALCAM INC	01/15/2016	$101.14
	MIDLANDS SPECIALTY	01/18/2016	$1,831.73
	PALMETTO CHEVROLET	01/19/2016	$92.57
	AIRGAS SOUTH	01/21/2016	$3.98
	CONWAY AUTO PARTS	01/22/2016	$254.64
	CONWAY AUTO PARTS	01/22/2016	$34.52
	CONWAY AUTO PARTS	01/21/2016	$23.53
	PARTS AUTOMOTIVE LLC	01/25/2016	$116.63
	DILLON SUPPLY COMPANY	01/26/2016	$25.03
	UFIRST LAUNDRY SVCS	01/27/2016	$41.46
	CONWAY AUTO PARTS	01/26/2016	$10.09
	TIRE TOWN CONWAY	01/26/2016	$220.42
	CONWAY AUTO PARTS	01/27/2016	$12.94
	MIDLANDS SPECIALTY	01/28/2016	$518.75
	PARTS AUTOMOTIVE LLC	01/27/2016	$116.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$6,874.27
TINA B KENNEDY	BCT SOUTH CAROLINA	01/07/2016	$22.48
	FORMS AND SUPPLY - AOPD	01/18/2016	$59.76
	FORMS AND SUPPLY - AOPD	01/18/2016	$12.68
	THE TROPHY AND GIFT SHOP	01/19/2016	$69.55
			$164.47
TINA L PRICE	JCS TRUCK REPAIR	12/30/2015	$331.05
	HALL MANUFACTURING	12/31/2015	$68.83
	MOUNTZ GLASS CO	12/15/2015	$251.33
	JCS TRUCK REPAIR	12/30/2015	$510.45
	M & M TIRE	01/04/2016	$26.97
	LOWES #00518	01/05/2016	$14.78
	AIR POWER INC	01/06/2016	$1,045.80
	THE HOLLOWAY COMPANY	01/08/2016	$21.56
	JCB OF GEORGIA - POOLER	01/08/2016	$462.35
	HILLS MACHINERY COMPANY	01/12/2016	$33.40
	DERRICK EQUIPMENT INC	01/12/2016	$369.06
	DERRICK EQUIPMENT INC	01/12/2016	$59.74
	MIKE'S AUTO AND TR	01/13/2016	$301.00
	THE HOLLOWAY COMPANY	01/14/2016	$17.53
	TURCK PARTS AND SERVICE	01/14/2016	$490.44
	MR LUBE	01/14/2016	$32.35
	M & M TIRE	01/13/2016	$95.69
	MR LUBE	01/14/2016	$26.73
	TRIANGLE TVHDW	01/15/2016	$5.29
	APPLIED IND TECH 2785	01/15/2016	$85.50
	DICK SMITH FORD	01/19/2016	$128.48
	TRIANGLE TVHDW	01/20/2016	$18.86
	THE HOLLOWAY COMPANY	01/21/2016	$274.65
	B AND F	01/22/2016	$38.27
	TRACTOR-SUPPLY-CO #0471	01/22/2016	$12.48
	GREENWOOD AUTO PARTS INC	01/22/2016	$32.48
	TRACTOR-SUPPLY-CO #0471	01/22/2016	$455.79
	TRUCK PARTS & SERVICE	01/22/2016	$328.15
	THE HOLLOWAY COMPANY	01/22/2016	$373.88
	AGRI SUPPLY - FLORENCE	01/26/2016	$258.43
	THE HOLLOWAY COMPANY	01/28/2016	$99.78
			$6,271.10
TINA V WALKER	JARED'S HARDWARE	01/04/2016	$22.62
	JARED'S HARDWARE	01/15/2016	$16.18
	JARED'S HARDWARE	01/21/2016	$14.77
	BC CANNON	01/26/2016	$1,612.00
			$1,665.57
TODD C HUGGINS	CMC BUILDING SUPPLY INC	01/19/2016	$209.13
			$209.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRANEE W DINKINS	A-Z LAWNMOWER PARTS	12/31/2015	$86.43
	UNIQUE SYSTEMS	01/06/2016	$294.03
	FORMS AND SUPPLY - AOPD	01/06/2016	$70.00
	BAKER DISTRIBUTING #541	01/07/2016	$964.82
	FORMS AND SUPPLY - AOPD	01/08/2016	$214.20
	SOUTHEASTERN CONCRETE PRO	01/11/2016	$399.75
	FORMS AND SUPPLY - AOPD	01/15/2016	$12.19
	CAPITAL CONCRETE CO	01/21/2016	$532.87
	LOWES #01066	01/25/2016	$21.85
	CITY ELECTRIC #26	01/25/2016	$10.43
	USPS 45500000729800364	01/25/2016	$13.48
	CITY ELECTRIC #26	01/25/2016	$159.43
	NEFF RENTAL 047	01/26/2016	$195.12
	DIVERSIFIED RECYCL	01/26/2016	$927.00
	SAFETY KLEEN SYSTEMS BRAN	01/28/2016	$179.66
			$4,081.26
TRAVIS K BLEDSOE	MCKINNEY LUMBER & HARDWA	01/04/2016	$200.00
	BATTERY SPECIALISTS	01/04/2016	$189.74
	THE HOME DEPOT #1126	01/04/2016	$117.30
	LOWES #00667	01/07/2016	$111.01
	THE HOME DEPOT #1126	01/07/2016	$125.60
	THE HOME DEPOT #1126	01/11/2016	$13.95
	RADIOSHACK COR00123695	01/13/2016	$37.09
	ACADEMY SPORTS #136	01/19/2016	$100.00
			$894.69
TRAVIS L JENNINGS	G & G FEED & SEED	01/06/2016	$964.44
	LOWES #00559	01/08/2016	$279.13
	SANDERS SUPPLY CO	01/08/2016	$7.93
	WW GRAINGER	01/21/2016	$1,721.10
	BOJANGLES 939 01009398	01/23/2016	$26.37
	A MILLENNIUM BUFFET	01/24/2016	$63.00
	SANDERS SUPPLY CO	01/25/2016	$155.92
			$3,217.89
TRAVIS M PATRICK	OFFICE DEPOT #2149	01/15/2016	$235.83
	LOWES #00410	01/27/2016	$19.41
	OFFICEMAX/OFFICE DEPOT640	01/27/2016	$26.99
			$282.23
TROY E. YOUNG	LOWES #00518	01/11/2016	$18.61
	LOWES #00518	01/15/2016	$55.43
	QUARLES SUPPLY CO INC	01/19/2016	$100.00
			$174.04
TYRONE JONES	CAROLINA INDUSTRIAL EQUIP	01/06/2016	$644.58
	LOWES #00639	01/12/2016	$171.69
	SPARROW & KENNEDY TRACTOR	01/12/2016	$2,016.98
	LOWES #00639	01/13/2016	$147.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TYRONE JONES	UNITED RENTALS #018201	01/13/2016	$743.64
	AIKEN ELECTRICAL WHOLESAS	01/14/2016	$311.04
	UNITED RENTALS #018201	01/14/2016	$112.07
	LOWES #00639	01/15/2016	$59.67
	GUARANTEED SUPPLY CO10	01/15/2016	$108.00
	LOWES #00639	01/19/2016	$30.24
	LOWES #00639	01/20/2016	$48.01
	UNITED RENTALS #018201	01/21/2016	$224.15
	LOWES #00639	01/21/2016	$67.31
	BOJANGLES 1188	01/22/2016	$99.64
	WM SUPERCENTER #4487	01/22/2016	$17.22
	AIKEN ELECTRICAL WHOLESAS	01/25/2016	$259.20
	LOWES #00639	01/26/2016	$74.60
	BLASTERS TOOL AND SUPPLY	01/26/2016	$1,009.93
	LOWES #00639	01/27/2016	$61.43
			$6,206.56
VEOLA C GLOVER	CAROLINA INTL TRUCKS	01/04/2016	$635.36
	LR HOOK TIRE C	01/04/2016	$198.46
	LEXINGTON COMMERCIAL TIRE	01/04/2016	$1,334.54
	KARL CRAPPS TIRE SERVI	01/04/2016	$130.17
	CARQUEST 1375	01/05/2016	$206.45
	LOWES #01066	01/05/2016	$27.61
	CARQUEST 1375	01/06/2016	$18.89
	NAPA STORE 1015010	01/06/2016	$11.31
	CARQUEST 1375	01/07/2016	$48.73
	CARQUEST 1375	01/07/2016	$18.89
	CARQUEST 1375	01/07/2016	$8.12
	WARREN TRUCK EQUIPMENT	01/07/2016	$38.48
	NAPA STORE 1015010	01/07/2016	$16.03
	NAPA STORE 1015010	01/07/2016	$2.65
	CARQUEST 1375	01/12/2016	$5.98
	IN S & S WELDING AND FAB	01/13/2016	$207.65
	FRANKS DISCOUNT TIRE	01/14/2016	$208.05
	CAROLINA INTL TRUCKS	01/14/2016	$18.57
	CARQUEST 1375	01/14/2016	$73.44
	TRIANGLE SAFE AND LOCK IN	01/15/2016	$41.26
	NAPA STORE 1015010	01/14/2016	$13.71
	NAPA STORE 1015010	01/14/2016	$162.82
	NAPA STORE 1015010	01/14/2016	$24.60
	CLASSIC FORD OF COLUMBIA	01/20/2016	$830.08
	TABERNACLE TRANSMISSIONS	01/19/2016	$2,495.00
	CAMPBELLS WRECKER SERVICE	01/21/2016	$375.00
	CARQUEST 1375	01/28/2016	$60.20
	GOODYEAR FRASIER TIRE SER	01/28/2016	$1,850.67
	IN S & S WELDING AND FAB	01/28/2016	$342.21
	CARQUEST 1375	01/28/2016	$50.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$9,455.85
VERNELL COOPER	NORTHEAST WORKWEAR	01/05/2016	$75.59
	CAROLINA RIGGING	01/06/2016	$409.40
	WINNSBORO BUILDER SUPPLY	01/08/2016	$13.96
	MASTERMANS	01/11/2016	$310.79
	MASTERMANS	01/14/2016	$33.20
	NORTHEAST WORKWEAR	01/20/2016	$100.00
	USPS 45972001829800935	01/20/2016	$30.00
	WAL-MART #2606	01/21/2016	$19.07
	BARN EXPRESS	01/22/2016	$87.14
	SONIC DRIVE IN #3703	01/22/2016	$131.59
	BEN MEADOWS	01/22/2016	$43.20
	KFC L765014 66850140	01/21/2016	$117.70
	PIZZA HUT #013666	01/23/2016	$104.71
			$1,476.35
VERNELLE J ALSTON	FORMS AND SUPPLY - AOPD	12/31/2015	$765.47
	WAL-MART #4506	01/11/2016	$24.62
	LAND AIR SEA INC.	01/12/2016	$184.00
	CAPITAL CONCRETE CO	01/11/2016	$695.10
	THE KEY SHOP INC	01/12/2016	$100.00
	NSCS COLUMBIA	01/15/2016	$1,359.72
			$3,128.91
VIRGINIA L BLAKELY	OREILLY AUTO 00021873	01/04/2016	$10.04
	AUTOZONE #1023	01/05/2016	$20.76
	OFFICE DEPOT #1214	01/05/2016	$115.58
	GEORGETOWN NAPA 0027140	01/06/2016	$36.38
	OFFICE DEPOT #1214	01/07/2016	$38.49
	FASTENAL COMPANY01	01/11/2016	$193.55
	FASTENAL COMPANY01	01/13/2016	$178.36
	GEORGETOWN NAPA 0027140	01/12/2016	$17.11
	AUTOZONE #1023	01/21/2016	$29.68
	STAPLES DIRECT	01/22/2016	$202.20
	FASTENAL COMPANY01	01/22/2016	$68.64
	AUTOZONE #1023	01/26/2016	$102.21
	FASTENAL COMPANY01	01/26/2016	$58.34
	AUTOZONE #1023	01/28/2016	$59.36
			$1,130.70
WALTER L HOLLADAY	SOUTHERN PUMP &TANK	01/05/2016	$456.66
	RICHBOURGS RENTALS 2	01/11/2016	$1,559.84
	NEFF RENTAL 047	01/15/2016	$1,916.16
	HERTZ EQUIPMENT	01/15/2016	$495.72
	HERTZ EQUIPMENT	01/15/2016	$502.51
	HERTZ EQUIPMENT	01/15/2016	$502.51
	HOSEPOWER USA	01/21/2016	$21.43
	ADDCO ACQUISITION LLC	01/22/2016	$343.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER L HOLLADAY	CENTRAL GARDEN AND PET CO	01/23/2016	$2,207.50
			$8,005.71
WANDA D ENNELS-HOLM	CATOES POWER EQUIPMENT IN	01/05/2016	$226.64
	ACADEMY SPORTS #136	01/07/2016	$56.12
	GB SHOES 26	01/06/2016	$100.00
	DICK'S SPORTING GOODS	01/07/2016	$111.20
	LIFTONE COLUMBIA	01/11/2016	$478.53
	CAPITAL SUPPLY OF COLUMBI	01/11/2016	$27.00
	MSC	01/12/2016	$765.94
	CATOES POWER EQUIPMENT IN	01/11/2016	$240.62
	LOWES #00433	01/12/2016	$99.86
	CATOES POWER EQUIPMENT IN	01/12/2016	$66.53
	STAPLES 00103911	01/11/2016	$14.03
	MSC	01/14/2016	$1,627.42
	ALL AMERICAN TROPHY	01/12/2016	$2.59
	CATOES POWER EQUIPMENT IN	01/14/2016	$290.03
	ADVANCED DOOR SYSTEMS	01/19/2016	$240.00
	FASTENAL COMPANY01	01/19/2016	$26.62
	FASTENAL COMPANY01	01/19/2016	$27.33
	LOWES #00433	01/20/2016	$50.28
	CATOES POWER EQUIPMENT IN	01/20/2016	$113.13
	CATOES POWER EQUIPMENT IN	01/21/2016	$188.40
	HONEYBAKED HAM #0901	01/22/2016	$489.72
	CATOES POWER EQUIPMENT IN	01/28/2016	$281.49
			$5,523.48
WANDA K HARRELSON	WW GRAINGER	01/05/2016	$291.81
	FASTENAL COMPANY01	01/07/2016	$319.17
	MIDLANDS SPECIALTY	01/08/2016	$999.67
	FORMS AND SUPPLY - AOPD	01/08/2016	$87.61
	WW GRAINGER	01/11/2016	$620.79
	NAPA MARION 0026815	01/12/2016	$173.09
	INDUSTRIAL SOLUTIONS AND	01/11/2016	$305.15
	NAPA MARION 0026815	01/13/2016	$5.40
	MAC TOOLS	01/14/2016	$131.71
	WW GRAINGER	01/20/2016	$263.84
	NAPA MARION 0026815	01/20/2016	$76.33
	NAPA MARION 0026815	01/21/2016	$106.80
	NAPA MARION 0026815	01/21/2016	$71.73
	NAPA MARION 0026815	01/21/2016	$17.16
	NAPA MARION 0026815	01/22/2016	$349.53
	NAPA MARION 0026815	01/26/2016	$715.99
	WALLYS FIRE & SAFETY EQ	01/26/2016	$113.40
	FASTENAL COMPANY01	01/28/2016	$320.11
	MIDLANDS SPECIALTY	01/28/2016	$990.80
			$5,960.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA K. ROBERTS	FORMS AND SUPPLY - AOPD	01/13/2016	$92.71
	SNIPES CO	01/14/2016	$252.96
	USPS 45158008332307795	01/21/2016	$8.55
	WM SUPERCENTER #1603	01/26/2016	$18.73
			$372.95
WANDA M LAMBRIGHT	AMERICAN DYNAMICS	01/06/2016	$2,469.89
	FORMS AND SUPPLY - AOPD	01/13/2016	$575.37
	FLINT TRADING, INC.	01/19/2016	$2,228.39
	AMERICAN DYNAMICS	01/22/2016	$2,293.73
			$7,567.38
WENDY H HOOPER	WADE'S REPAIR SERVICE INC	12/30/2015	$125.00
			$125.00
WILLIAM A. MUNNERLYN	OFFICEMAX/OFFICE DEPOT659	12/31/2015	$38.16
	SNEADS CARPET ONE	01/04/2016	$80.03
	LOWES #00518	01/05/2016	$5.72
			$123.91
WILLIAM BRADSHER III	STAPLS0141622304000001	01/20/2016	$64.34
	STAPLS0141622304000003	01/20/2016	$37.79
			$102.13
WILLIAM D YARBOROUGH	ARC 312	01/13/2016	$1,313.57
	ACADEMY SPORTS #215	01/14/2016	$74.19
	ACADEMY SPORTS #215	01/14/2016	$100.00
	LOWES #02595	01/14/2016	$126.14
	OFFICE DEPOT #200	01/14/2016	$233.19
	HUMBOLDT MFG CO	01/18/2016	$190.20
	LOWES #02595	01/27/2016	$323.31
	OFFICE DEPOT #200	01/27/2016	$67.70
			$2,428.30
WILLIAM E HINSON	BEST BUY 00008268	01/09/2016	$26.99
			$26.99
WILLIAM I MCBRAYER	NORTHERN TOOL EQUIP-SC	01/04/2016	$34.20
	NORTHERN TOOL EQUIP-SC	01/14/2016	$597.04
	NORTHERN TOOL EQUIP-SC	01/27/2016	$123.02
			$754.26
WILLIAM L GARDNER	SIMPSON MANNING HDWE I	01/06/2016	$43.19
	TRUCK SUPPLY COMPANY O	01/05/2016	$70.15
	SPARROW & KENNEDY TRACTOR	01/06/2016	$40.26
	HERITAGE CRYSTAL CLEAN	01/07/2016	$191.21
	CLARENDON AUTO PARTS	01/06/2016	$97.94
	SIMPSON MANNING HDWE I	01/13/2016	$248.38
	AIRGAS SOUTH	01/14/2016	$24.11
	CLARENDON AUTO PARTS	01/15/2016	$20.47
	CLARENDON AUTO PARTS	01/19/2016	$6.26
	CLARENDON AUTO PARTS	01/20/2016	$7.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L GARDNER	CLARENDON AUTO PARTS	01/21/2016	$13.54
	LEE TRANSPORT EQUIPMENT	01/26/2016	$106.06
	UFIRST LAUNDRY SVCS	01/26/2016	$131.52
	CLARENDON AUTO PARTS	01/26/2016	$206.32
	ERVINS	01/26/2016	$40.27
	SQ MANNING QUALITY BUILD	01/27/2016	$249.48
	COMPANY WRENCH	01/26/2016	$32.17
	NAPA MANNING 0000447	01/26/2016	$112.65
	ERVINS	01/27/2016	$334.22
	ERVINS	01/27/2016	$44.60
	GOODYEAR FRASIER TIRE SER	01/28/2016	$738.40
	NAPA MANNING 0000447	01/27/2016	$13.47
			$2,772.12
WILLIAM R ADAMS	LOWES #00497	01/27/2016	$18.12
			$18.12
WILLIAM R THOMPSON	OFFICE DEPOT #332	01/04/2016	$45.35
	BEST BUY 00002642	01/06/2016	$105.35
	B&H PHOTO MOTO	01/08/2016	$34.95
	I D WHOLESALERS	01/11/2016	$146.00
			$331.65
WILLIAM S COLEMAN	GRAYBAR ELECTRIC COMPANY	01/27/2016	$316.19
	BATTERIES PLUS 635	01/27/2016	$4.76
			$320.95
WILLIAM SHANNON	TIDELANDS FORD LINCOLN	12/31/2015	$916.38
	SOUTHERN MACHINE & TOOL I	01/04/2016	$916.90
	AUTOZONE #1023	01/05/2016	$27.53
	GEORGETOWN NAPA 0027140	01/04/2016	$8.09
	GLASSPRO GEORGETOWN	01/06/2016	$327.98
	GEORGETOWN NAPA 0027140	01/05/2016	$18.94
	AUTOZONE #1023	01/06/2016	$214.56
	PALMETTO CHEVROLET	01/05/2016	$57.91
	WINYAH WRECKER	01/07/2016	$200.00
	FLINT EQUIP ANDREWS	01/07/2016	$187.46
	FREEMAN TIRE SERVICE	01/06/2016	$15.00
	ALAMO INDUSTRIAL	01/08/2016	$129.18
	GLASSPRO GEORGETOWN	01/08/2016	$200.00
	BLANCHARD MACH GEORGETOW	01/08/2016	$161.94
	MASON TIRE AND AUTO SERVI	01/12/2016	$95.00
	MASON TIRE AND AUTO SERVI	01/12/2016	$40.00
	AUTOZONE #1023	01/12/2016	$14.30
	GEORGETOWN NAPA 0027140	01/12/2016	$74.48
	AUTOZONE #1023	01/12/2016	$97.34
	AUTOZONE #1023	01/13/2016	$5.21
	AUTOZONE #1023	01/12/2016	$1.86
	OREILLY AUTO 00021873	01/13/2016	$8.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	AUTOZONE #1023	01/12/2016	$58.24
	AUTOZONE #1023	01/12/2016	$15.30
	LEE TRANSPORT EQUIPMENT	01/14/2016	$227.59
	AUTOZONE #1023	01/14/2016	$10.88
	GEORGETOWN NAPA 0027140	01/13/2016	$10.02
	GEORGETOWN NAPA 0027140	01/13/2016	$28.25
	HILLS MACHINERY COMPANY	01/14/2016	$43.51
	GEORGETOWN NAPA 0027140	01/13/2016	$12.83
	TIDELANDS FORD LINCOLN	01/14/2016	$52.41
	GEORGETOWN NAPA 0027140	01/15/2016	$4.69
	GEORGETOWN NAPA 0027140	01/15/2016	$10.02
	GEORGETOWN NAPA 0027140	01/14/2016	$7.61
	CONWAY FORD	01/21/2016	$137.73
	CONWAY FORD	01/21/2016	$298.01
	CONWAY FORD	01/21/2016	$383.80
	CAROLINA INTL TRUCKS	01/21/2016	$213.94
	GEORGETOWN NAPA 0027140	01/20/2016	$779.58
	GEORGETOWN NAPA 0027140	01/20/2016	$222.54
	TRACTOR SUPPLY #1457	01/21/2016	$11.76
	GEORGETOWN NAPA 0027140	01/21/2016	$13.92
	MASON TIRE AND AUTO SERVI	01/22/2016	$526.94
	PALMETTO CHEVROLET	01/21/2016	$195.79
	FORESTRY SUPPLIERS	01/21/2016	$272.25
	NAPA AUTO PARTS 0020420	01/21/2016	$25.46
	ATLANTIC FORKLIFT SERVICE	01/21/2016	$229.82
	PALMETTO CHEVROLET	01/21/2016	$28.46
	TIDELANDS FORD LINCOLN	01/22/2016	$125.67
	AUTOZONE #1023	01/25/2016	$107.92
	AUTOZONE #1023	01/25/2016	$90.80
	AUTOZONE #1023	01/25/2016	$107.92
	OREILLY AUTO 00021873	01/26/2016	$14.93
	GEORGETOWN NAPA 0027140	01/25/2016	$68.93
	OREILLY AUTO 00021873	01/26/2016	$46.76
	AUTOZONE #1023	01/26/2016	$2.32
	WINYAH WRECKER	01/26/2016	$180.00
	GEORGETOWN NAPA 0027140	01/26/2016	$36.03
	GEORGETOWN NAPA 0027140	01/26/2016	$13.49
	GEORGETOWN NAPA 0027140	01/26/2016	$102.17
	GEORGETOWN NAPA 0027140	01/26/2016	$117.32
	AUTOZONE #1023	01/28/2016	$108.99
	SOUTHERN MACHINE & TOOL I	01/28/2016	$103.35
	MASON TIRE AND AUTO SERVI	01/28/2016	$307.54
	AUTOZONE #1023	01/28/2016	$8.34
	AUTOZONE #1023	01/28/2016	$3.67
	GEORGETOWN NAPA 0027140	01/27/2016	$4.23
			$9,090.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM T FORREST	LOWES #01066	01/04/2016	$116.31
	THE HARDWARE STORE	01/05/2016	$140.71
	SEABER & AIKEN INC	01/04/2016	$1,900.80
	GENERAL SUPPLY CO	01/06/2016	$19.20
	THE HARDWARE STORE	01/11/2016	$73.64
	ADVANCE AUTO PARTS #8822	01/11/2016	$59.77
	THE HARDWARE STORE	01/19/2016	$109.55
	SHEALY'S BAR-B-QUE	01/22/2016	$242.09
	THE HARDWARE STORE	01/26/2016	$32.10
	LOWES #02520	01/28/2016	$52.90
			$2,747.07
WILLIE J WOODS	WATFORD INDUSTRY INC	12/31/2015	$144.00
	BLANCHARD MACHINERY	12/31/2015	$125.22
	SPARROW & KENNEDY TRACTOR	12/30/2015	$50.72
	FLINT EQUIP ANDREWS	12/31/2015	$422.69
	CARQUEST AUTO PARTS	12/31/2015	$106.98
	CARQUEST AUTO PARTS	01/04/2016	$106.36
	CARQUEST AUTO PARTS	01/05/2016	$114.45
	CARQUEST AUTO PARTS	01/08/2016	$58.02
	CARQUEST AUTO PARTS	01/07/2016	$212.73
	FLORENCE HYDRAULICS	01/12/2016	$353.46
	STUCKEY AUTO PARTS KIN	01/12/2016	$50.51
	STUCKEY AUTO PARTS KIN	01/13/2016	$21.97
	HILLS MACHINERY COMPANY	01/14/2016	$621.50
	BLANCHARD MACHINERY	01/14/2016	$669.78
	CARQUEST AUTO PARTS	01/14/2016	$149.53
	BLANCHARD MACHINERY	01/15/2016	$23.07
	CARQUEST AUTO PARTS	01/15/2016	$58.04
	COX BROTHERS	01/15/2016	$25.00
	MONTAGE ENTERPRISES INC.	01/15/2016	$122.42
	ASC CONSTRUCTION EQUIP	01/15/2016	$295.12
	STUCKEY AUTO PARTS KIN	01/15/2016	$16.92
	CARQUEST AUTO PARTS	01/14/2016	$62.58
	TMS HANCOCK AND SONS I	01/14/2016	$240.75
	COX BROTHERS	01/19/2016	$64.95
	LONGSTREET CHEVROLET BUIC	01/21/2016	$241.67
	CARQUEST AUTO PARTS	01/22/2016	$108.28
	WW WILLIAMS COMPANY	01/25/2016	$498.00
	CARQUEST AUTO PARTS	01/25/2016	$39.33
	OREILLY AUTO 00021402	01/26/2016	$32.96
	CARQUEST AUTO PARTS	01/27/2016	$42.06
	LEE TRANSPORT EQUIPMENT	01/27/2016	$390.55
	SHEPPARDS TRUCK REBUILDER	01/28/2016	$205.20
			$5,674.82
ZOE R COOK	OFFICE DEPOT #2349	01/11/2016	$107.83
	OFFICE DEPOT #2349	01/11/2016	$101.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$209.50

Total for DEPARTMENT OF TRANSPORTATION: $1,355,572.71

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
CASIE CULVER	OFFICE DEPOT #2127	01/05/2016	$77.72
	OFFICE DEPOT #2349	01/05/2016	$101.49
	WM SUPERCENTER #4506	01/13/2016	$25.27
	OFFICE DEPOT #2349	01/12/2016	$23.31
			$227.79
JENNIFER PERRY	OFFICE DEPOT #332	01/08/2016	$34.52
	SHOPLET.COM	01/12/2016	$364.09
	US INK AND TONER	01/15/2016	$1,610.93
	TOTAL OFFICE SOLUTIONS	01/28/2016	$287.29
			$2,296.83
MICHELLE NIENHIUS	OFFICE DEPOT #332	01/07/2016	$115.06
	OFFICE DEPOT #332	01/07/2016	$233.83
	WAL-MART #0881	01/11/2016	$6.02
	OFFICESUPPLY.COM	01/13/2016	$39.87
	OFFICE DEPOT #1214	01/20/2016	$29.15
	OFFICE DEPOT #1090	01/20/2016	$18.67
	OFFICE DEPOT #1214	01/21/2016	$34.53
	OFFICE DEPOT #1214	01/23/2016	$16.19
	DRI DOVIEW SOFTWARE	01/29/2016	$89.52
			$582.84
WALT OLIVER	IMC-BATTERY SPEC	01/22/2016	$421.80
	EXAMPROFESS	01/24/2016	$24.00
	AVANGATE EMEDITOR.COM	01/25/2016	$79.98
	Amazon.com	01/29/2016	$213.60
			$739.38

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $3,846.84

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW S BUNCH	WW GRAINGER	01/20/2016	$492.67
	WW GRAINGER	01/20/2016	$494.37
	WW GRAINGER	01/25/2016	$395.92
			$1,382.96
ANGEL PROFIT	WM SUPERCENTER #2703	01/26/2016	$159.35
			$159.35
ANGELA W. CUNNINGHAM	SADLER HUGHES APOTHECARY	01/05/2016	$34.95
			$34.95
ANNA LEE SAMPSON	WAL-MART #0628	01/08/2016	$50.97
			$50.97
ANNIE B DRAKEFORD	NORTHEAST TROPHIES & A	01/07/2016	$59.35
			$59.35
ANTHONY BROWN	CVS/PHARMACY #03560	01/27/2016	$12.25
			$12.25
AUDREA L MOORE	IBT IIS FINGERPRINT COM	01/05/2016	$53.25
	IBT IIS FINGERPRINT COM	01/05/2016	$53.25
	IBT IIS FINGERPRINT COM	01/06/2016	$53.25
	IBT IIS FINGERPRINT COM	01/13/2016	$53.25
	IBT IIS FINGERPRINT COM	01/14/2016	$53.25
	IBT IIS FINGERPRINT COM	01/15/2016	$53.25
	IBT IIS FINGERPRINT COM	01/15/2016	$53.25
	IBT IIS FINGERPRINT COM	01/14/2016	$53.25
	IBT IIS FINGERPRINT COM	01/16/2016	$53.25
	IBT IIS FINGERPRINT COM	01/15/2016	$53.25
	IBT IIS FINGERPRINT COM	01/20/2016	$53.25
	IBT IIS FINGERPRINT COM	01/21/2016	$53.25
	IBT IIS FINGERPRINT COM	01/21/2016	$53.25
	IBT IIS FINGERPRINT COM	01/21/2016	$53.25
	IBT IIS FINGERPRINT COM	01/21/2016	$53.25
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	IBT IIS FINGERPRINT COM	01/21/2016	$53.25
	IBT IIS FINGERPRINT COM	01/21/2016	$53.25
	IBT IIS FINGERPRINT COM	01/21/2016	$53.25
	IBT IIS FINGERPRINT COM	01/25/2016	$53.25
	IBT IIS FINGERPRINT COM	01/25/2016	$53.25
			$1,118.25
AUDREY FARRELL	AMAZON MKTPLACE PMTS	01/05/2016	$470.07
	BestBuyCom777019001844	01/08/2016	$129.50
	Amazon.com	01/27/2016	$101.64
	THE HOME DEPOT 1110	01/26/2016	$34.40
			$735.61
BECKY DAVIS	BI-LO GROCERY #5550	01/11/2016	$84.84
	FRS FLORENCE	01/21/2016	$35.20
	AGRI SUPPLY - FLORENCE	01/22/2016	$33.99

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BECKY DAVIS	HARBOR FREIGHT TOOLS 264	01/22/2016	$32.37
	BI-LO GROCERY #5550	01/25/2016	$91.56
	WM SUPERCENTER #2703	01/26/2016	$79.15
			$357.11
BETTY A BOWERS	AmazonPrime Membership	01/01/2016	$99.00
	XP MEDICAL	01/04/2016	$645.52
	STAPLS7148789784000001	01/06/2016	$38.32
	STAPLS7148987766000001	01/08/2016	$35.23
	USPS458400014729816790	01/11/2016	$61.95
	STAPLS7149148613000002	01/12/2016	$123.22
	Amazon.com	01/13/2016	$163.28
	STAPLS7149148613000001	01/12/2016	$10.53
	CORRUGATED CONTAINERS INC	01/25/2016	$291.60
	STAPLS7149865859000002	01/26/2016	$160.38
	STAPLS7149865859000001	01/26/2016	$57.00
	STAPLS7149931813000001	01/26/2016	$183.12
	CORRUGATED CONTAINERS INC	01/26/2016	$291.60
	LOWES #00433	01/28/2016	$779.66
			$2,940.41
BOBBY WHEELER	LOWES #01075	01/04/2016	$20.68
	AUTOZONE #0453	01/05/2016	$23.31
	LOWES #01075	01/05/2016	$49.65
	HYMAN PAPER & CHEMICAL	01/06/2016	$167.35
	LOWES #01075	01/11/2016	$65.09
	LOWES #01075	01/12/2016	$94.64
	LOWES #01075	01/15/2016	$9.42
	AUTOZONE #0453	01/19/2016	$32.91
	ADVANCE AUTO PARTS #5220	01/19/2016	$15.11
	FLORENCE HYDRAULICS	01/19/2016	$39.27
	ROSES #237	01/20/2016	$9.72
	RICHBOURGS AUTO ELECTRIC	01/21/2016	$201.96
	BARTLETT MILLING COMPANY	01/21/2016	$102.00
	LOWES #01075	01/25/2016	$17.16
	CAROLINA SUPPLYHOUSE INC	01/26/2016	$15.69
	CAROLINA SUPPLYHOUSE INC	01/26/2016	$10.90
	CAROLINA SUPPLYHOUSE INC	01/26/2016	$34.18
			$909.04
BRENDA ASHLEY KINARDS	WM SUPERCENTER #2265	01/06/2016	$21.14
	WAL-MART #2265	01/13/2016	$8.69
	WM SUPERCENTER #2265	01/13/2016	$116.79
	WM SUPERCENTER #2265	01/13/2016	$175.61
	WAL-MART #2265	01/13/2016	$7.46
	HIPSAVER INC	01/14/2016	$85.97
	HIPSAVER INC	01/14/2016	$79.97
	ACADEMY.COM	01/26/2016	$64.18

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ASHLEY KINARDS	HIPSAVER INC	01/26/2016	$151.97
	WALMART.COM 8009666546	01/28/2016	$85.58
			$797.36
CATHERINE BROWDER	AMAZON.COM AMZN.COM/BILL	01/17/2016	$97.04
	AMAZON.COM AMZN.COM/BILL	01/16/2016	$35.62
			$132.66
CECIL L. STEVENS	THE TRANE COMPANY	01/05/2016	$9.66
	CAROLINA SUPPLY HOUSE	01/05/2016	$448.01
	LOWES #01075	01/06/2016	$82.05
	FLORENCE LOCK & KEY	01/07/2016	$10.00
	THE TRANE COMPANY	01/07/2016	$649.45
	LOWES #01075	01/07/2016	$79.79
	THE TRANE COMPANY	01/07/2016	$88.47
	LOWES #01075	01/08/2016	$70.08
	LOWES #01075	01/11/2016	$53.86
	BAKER DISTRIBUTING #570	01/14/2016	$308.85
	LOWES #01075	01/15/2016	$42.55
	THE TRANE COMPANY	01/20/2016	$82.31
	LOWES #01075	01/20/2016	$14.69
	THE TRANE COMPANY	01/20/2016	$82.31
	CE FLORENCE	01/25/2016	$157.73
	LOWES #01075	01/26/2016	$81.67
	D&L APPLIANCE PRTS CO#07	01/27/2016	$7.92
			$2,269.40
CHAD HUBER	NORTHERN TOOL EQUIP	12/31/2015	$62.89
	THE TRANE COMPANY	01/23/2016	$897.25
			$960.14
CHARLENE T. NANCE	DIRECT SUPPLY EQUIPMENT	01/05/2016	$840.60
	PERSONAL TOUCH HEALTH CAR	01/06/2016	$123.97
	DIRECTLY YOURS	01/05/2016	$47.51
	STAPLS7148995898000004	01/09/2016	$12.50
	DERMASAVER	01/08/2016	$35.46
	PCI PATTERSON MEDICAL	01/08/2016	$139.74
	DANMAR PRODUCTS	01/07/2016	$192.00
	STAPLS7148995898000001	01/08/2016	$14.53
	STAPLS7148995898000003	01/09/2016	$5.54
	STAPLS7149019493000001	01/09/2016	$5.54
	STAPLS7149073015000001	01/09/2016	$71.65
	STAPLS7148995898000002	01/08/2016	$5.54
	STAPLS7149019493000002	01/12/2016	$5.50
	STAPLS7149317694000001	01/14/2016	$202.94
	WALMART.COM	01/16/2016	$18.72
	CDW GOVERNMENT	01/21/2016	$353.08
	STAPLS7149793132000001	01/22/2016	$77.80
	STAPLS7149836192000001	01/26/2016	$157.70

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE T. NANCE	STAPLS7149836192000002	01/26/2016	$30.69
	ACADEMIC SUPPLIER OFFICE	01/28/2016	$99.99
	STAPLES DIRECT	01/28/2016	$64.14
			$2,505.14
CHERYL GATHERS	WAL-MART #0628	01/20/2016	$193.25
	DOLLAR GENERAL #11431	01/20/2016	$10.70
			$203.95
CLAUDINE HART	WAL-MART #0630	01/19/2016	$102.34
	JCPENNEY 2257	01/19/2016	$43.20
	JCPENNEY 2257	01/19/2016	$43.19
	JCPENNEY 2257	01/19/2016	$44.24
			$232.97
CURTIS AMERSON	SCHNEIDERELECTBLD AMER	12/31/2015	$262.41
	LOWES #01075	12/31/2015	$35.10
	CAROLINA SUPPLYHOUSE INC	01/06/2016	$154.77
	AUTO PLUS FLORENCE	01/08/2016	$15.17
	BEARING DIST - FLORENCE	01/12/2016	$46.44
	SEARS ROEBUCK 2705	01/12/2016	$377.99
	CAROLINA SUPPLYHOUSE INC	01/13/2016	$61.30
	THE KEY SHOP INC	01/21/2016	$93.96
	LOWES #01120	01/27/2016	$344.52
			$1,391.66
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	01/04/2016	$53.25
	CVS/PHARMACY #04071	01/08/2016	$23.98
	IBT IIS FINGERPRINT COM	01/09/2016	$53.25
	CVS/PHARMACY #04071	01/12/2016	$20.48
	IBT IIS FINGERPRINT COM	01/14/2016	$53.25
	IBT IIS FINGERPRINT COM	01/14/2016	$53.25
	IBT IIS FINGERPRINT COM	01/14/2016	$53.25
	CVS/PHARMACY #04071	01/15/2016	$66.47
	IBT IIS FINGERPRINT COM	01/20/2016	$53.25
	CVS/PHARMACY #04071	01/22/2016	$18.00
			$448.43
DAISY WASHINGTON	ALI ALIMED INC	01/27/2016	$128.70
	PCI PATTERSON MEDICAL	01/27/2016	$347.54
	SMITH RUBBER STAMP & SEAL	01/27/2016	$56.60
			$532.84
DEBORAH S. DETROIA	STAPLS7149030667000001	01/09/2016	$2,139.79
	NATIONAL PEN CO LLC	01/08/2016	$134.96
	NATIONAL PEN CO LLC	01/08/2016	$90.17
	NATIONAL PEN CO LLC	01/08/2016	$110.90
	NATIONAL PEN CO LLC	01/08/2016	$28.07
	ARJOHUNTLEIGH INC.	01/13/2016	$2,177.57
	HOME SWEET HOME INTERIORS	01/14/2016	$1,282.93

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH S. DETROIA	WM SUPERCENTER #1130	01/22/2016	$122.63
			$6,087.02
DENNIS WILLIAMS	ADVANCE AUTO PARTS #5430	12/30/2015	$223.73
	WW GRAINGER	01/07/2016	$771.22
	WW GRAINGER	01/12/2016	$462.73
	SQ COPIERS-R-US	01/13/2016	$940.68
	WW GRAINGER	01/15/2016	$462.73
	TUPPERWAY TIRE & SERVI	01/15/2016	$218.15
	LOWES #02948	01/21/2016	$331.57
			$3,410.81
DIANE A HAMEL	AMAZON MKTPLACE PMTS	01/10/2016	$18.60
	SMITH RUBBER STAMP & SEAL	01/11/2016	$17.28
	SPK SPOKEO SEARCH	01/24/2016	$29.70
			$65.58
DURWOOD C COMBS	MILLERS RENTAL & SALES CO	01/06/2016	$173.00
	MCMASTER-CARR	01/14/2016	$53.09
	MCMASTER-CARR	01/20/2016	$11.96
			$238.05
EDWARD B MALONE	WM SUPERCENTER #1130	01/07/2016	$53.45
			$53.45
FAYE ANN GURLEY	WM SUPERCENTER #2703	01/12/2016	$93.96
			$93.96
FELECIA CAIN	WM SUPERCENTER #2703	01/21/2016	$124.84
	OFFICE DEPOT #336	01/21/2016	$334.13
	WAL-MART #0630	01/26/2016	$95.37
			$554.34
GREGORY PINCKNEY	WM SUPERCENTER #1281	01/27/2016	$158.87
			$158.87
INEZ BUSH	ARC SERVICES/TRAINING	01/14/2016	$108.00
			$108.00
INGRID BJERKEROT	AMAZON MKTPLACE PMTS	01/16/2016	$69.19
	THE BRACE SHOP	01/15/2016	$377.99
	AMAZON MKTPLACE PMTS	01/16/2016	$219.26
	ORTHOFEET INC	01/18/2016	$242.98
	WAL-MART #3713	01/26/2016	$29.47
	GO2MARINE	01/28/2016	$36.58
			$975.47
JACK CUNNINGHAM	HEALTHPRODUCTSFORYO	12/31/2015	$43.97
	ALI ALIMED INC	01/19/2016	$463.09
	VITALITY MEDICAL INC	01/19/2016	$266.14
	CASTER CITY LLC	01/20/2016	$221.27
	SAILRITE	01/21/2016	$73.16
	HB REHAB	01/26/2016	$163.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JACK CUNNINGHAM	CLINTON TRUE VALUE HDW	01/26/2016	$53.55
			$1,284.18
JAMES A RHODES	CLINTON TRUE VALUE HDW	01/11/2016	$24.57
	CLINTON TRUE VALUE HDW	01/20/2016	$12.86
	CLINTON TRUE VALUE HDW	01/28/2016	$52.49
			$89.92
JAMES E SPORTIELLO	LOWES #02803	01/04/2016	$30.14
	D&L APPLIANCE PRTS CO#07	01/05/2016	$3.97
	LOWES #01075	01/05/2016	$12.53
	HENDERSON SUPPLY CO. I	01/06/2016	$15.28
	OREILLY AUTO 00018184	01/06/2016	$135.90
	HENDERSON SUPPLY CO. I	01/07/2016	$35.56
	NEWSOME HOME APPLIANCES	01/07/2016	$21.55
	THE TRANE COMPANY	01/12/2016	$172.13
	LOWES #02803	01/13/2016	$4.07
	WM SUPERCENTER #1135	01/13/2016	$19.27
	LOWES #02803	01/14/2016	$11.06
	AMERICAN RANGE CORP	01/11/2016	$40.40
	LOWES #02803	01/15/2016	$18.20
	BI-LO GROCERY #5032	01/15/2016	$13.88
	MEDICAL ARTS PHARMACY INC	01/14/2016	$61.79
	HENDERSON SUPPLY CO. I	01/19/2016	$12.94
	LOWES #02803	01/21/2016	$26.85
	WM SUPERCENTER #1135	01/21/2016	$43.43
	HENDERSON SUPPLY CO. I	01/21/2016	$19.40
	MEDICAL ARTS PHARMACY INC	01/21/2016	$51.25
	MEDICAL ARTS PHARMACY INC	01/21/2016	$13.19
	LOWES #02803	01/25/2016	$11.85
	HENDERSON SUPPLY CO. I	01/26/2016	$5.92
	NEWSOME HOME APPLIANCES	01/25/2016	$27.00
	GRAHAMS LOCKSMITH INC	01/25/2016	$3.78
	CAROLINA SUPPLYHOUSE INC	01/26/2016	$114.06
	HENDERSON SUPPLY CO. I	01/28/2016	$9.15
			$934.55
JANA DEMATTEIS	SHIPPERS SUPPLY INC	01/06/2016	$105.73
	VERDINS FARM & GARDEN CEN	01/06/2016	$37.00
	FREDS 00012385	01/08/2016	$68.43
			$211.16
JASON BRANHAM	SHERWIN WILLIAMS #2560	01/13/2016	$373.12
	LOWES #00433	01/21/2016	$116.75
	ELECTRIC CONTROL & SUPPLY	01/20/2016	$27.14
	SHERWIN WILLIAMS #2560	01/26/2016	$497.49
			$1,014.50
JASON KING	NAPA AUTO PARTS CLINTON	01/11/2016	$60.09
	NAPA AUTO PARTS CLINTON	01/21/2016	$109.76

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$169.85
JENNY RICHBURG	FORMS AND SUPPLY - AOPD	12/31/2015	$146.53
	WM SUPERCENTER #1037	01/04/2016	$339.29
	AMAZON MKTPLACE PMTS	01/05/2016	$115.03
	SOUTHWEST MEDICAL COM	01/08/2016	$457.90
	FORMS AND SUPPLY - AOPD	01/07/2016	$357.98
	FORMS AND SUPPLY - AOPD	01/07/2016	$467.72
	Amazon.com	01/12/2016	$267.49
	GNC.COM	01/13/2016	$80.13
	ORIENTAL TRADING CO	01/12/2016	$63.14
	BCT SOUTH CAROLINA	01/13/2016	$21.65
	FORMS AND SUPPLY - AOPD	01/13/2016	$113.81
	FORMS AND SUPPLY - AOPD	01/14/2016	$68.31
	FORMS AND SUPPLY - AOPD	01/15/2016	$45.75
	FORMS AND SUPPLY - AOPD	01/19/2016	$133.62
	FORMS AND SUPPLY - AOPD	01/19/2016	$29.10
	WAL-MART #1037	01/21/2016	$17.69
	WALMART.COM 8009666546	01/21/2016	$320.36
	FORMS AND SUPPLY - AOPD	01/21/2016	$69.76
	FORMS AND SUPPLY - AOPD	01/21/2016	$44.60
	FORMS AND SUPPLY - AOPD	01/26/2016	$69.12
	FORMS AND SUPPLY - AOPD	01/26/2016	$127.33
	FORMS AND SUPPLY - AOPD	01/26/2016	$254.66
	FORMS AND SUPPLY - AOPD	01/26/2016	$80.65
	ULINE SHIP SUPPLIES	01/29/2016	$663.48
			$4,355.10
KAREN C HAGGERTY	WAL-MART #1037	01/25/2016	$21.87
			$21.87
KECIA BRADLEY-GADSDEN	IBT IIS FINGERPRINT COM	12/31/2015	$53.25
	IBT IIS FINGERPRINT COM	12/31/2015	$53.25
	SLED BACKGROUND CHE	01/11/2016	$26.00
	IBT IIS FINGERPRINT COM	01/21/2016	$53.25
	IBT IIS FINGERPRINT COM	01/20/2016	$53.25
	IBT IIS FINGERPRINT COM	01/21/2016	$53.25
	IBT IIS FINGERPRINT COM	01/21/2016	$53.25
	IBT IIS FINGERPRINT COM	01/21/2016	$53.25
	IBT IIS FINGERPRINT COM	01/21/2016	$53.25
	IBT IIS FINGERPRINT COM	01/21/2016	$53.25
	IBT IIS FINGERPRINT COM	01/20/2016	$53.25
	IBT IIS FINGERPRINT COM	01/20/2016	$53.25
	IBT IIS FINGERPRINT COM	01/21/2016	$53.25
	IBT IIS FINGERPRINT COM	01/27/2016	$53.25
	IBT IIS FINGERPRINT COM	01/27/2016	$53.25
	IBT IIS FINGERPRINT COM	01/27/2016	$53.25
	IBT IIS FINGERPRINT COM	01/27/2016	$53.25

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$878.00
KNORPHE BYRD	OFFICE DEPOT #336	01/11/2016	$35.64
	OFFICE DEPOT #336	01/11/2016	$56.13
	WAL-MART #2703	01/19/2016	$81.98
	J & M WAREHOUSE	01/27/2016	$342.51
			$516.26
KRISTIE N. BARTON	OFFICE DEPOT #2233	01/06/2016	$81.81
	STAPLES 00108282	01/07/2016	$103.87
	STAPLES DIRECT	01/16/2016	$97.54
	STAPLES DIRECT	01/23/2016	$86.80
	WM SUPERCENTER #1037	01/25/2016	$57.72
			$427.74
LEWIS COOPER JR.	PPG PAINTS 8155	01/19/2016	$456.96
			$456.96
LINDA I TAYLOR	ACADEMY SPORTS #103	01/22/2016	$28.06
			$28.06
LISA CARTER	STAPLES DIRECT	01/27/2016	$193.35
	STAPLES DIRECT	01/28/2016	$15.97
			$209.32
LISA HANCOCK	WM SUPERCENTER #1135	01/04/2016	$64.56
	MEDICAL ARTS PHARMACY INC	01/04/2016	$130.77
	PITNEY BOWES	01/07/2016	$212.03
	WM SUPERCENTER #1135	01/06/2016	$161.04
	MEDICAL ARTS PHARMACY INC	01/06/2016	$28.31
	WAL-MART #1135	01/11/2016	$21.47
	MEDICAL ARTS PHARMACY INC	01/11/2016	$168.11
	LAND AND WHEELS	01/19/2016	$53.41
	PRACTICON INC	01/19/2016	$46.98
	DANMAR PRODUCTS	01/19/2016	$290.00
	STAPLS7149634040000001	01/20/2016	$495.54
	PITNEY BOWES	01/21/2016	$20.19
	WM SUPERCENTER #1135	01/20/2016	$138.46
	PCI PATTERSON MEDICAL	01/20/2016	$167.72
	APPLIED MEDICAL TE	01/20/2016	$331.49
	HEALTHWARES MANUFACTURING	01/21/2016	$63.28
	STAPLS7149807249000003	01/22/2016	$9.30
	STAPLS7149807249000001	01/22/2016	$341.13
	STAPLS7149807249000002	01/22/2016	$3.51
	STAPLS7149807249000004	01/22/2016	$15.75
	WM SUPERCENTER #1135	01/28/2016	$30.52
			$2,793.57
LOURENDA M. DIXON	WM SUPERCENTER #630	01/06/2016	$191.72
	SHOE CARNIVAL #0264	01/06/2016	$43.20
			$234.92

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LYNETTE R MILLS	WM SUPERCENTER #1339	01/04/2016	$497.69
	WAL-MART #1339	01/20/2016	$498.37
			$996.06
MARILYN BRADLEY	FAMILY DOLLAR #0150	01/06/2016	$17.82
	FAMILY DOLLAR #11260	01/24/2016	$21.98
			$39.80
MARILYN DIXON	WALMART.COM	01/12/2016	$16.14
	WAL-MART #1339	01/13/2016	$30.08
	HOBBY LOBBY #342	01/16/2016	$8.96
	JO-ANN STORE #2172	01/19/2016	$41.32
	BIG LOTS STORES - #1012	01/19/2016	$21.28
	DOLLAR GENERAL #6660	01/20/2016	$5.40
			$123.18
MARY ANN WEAVER	WALMART.COM	01/22/2016	$17.79
	WWW.THESPORTSAUTHORTY.COM	01/27/2016	$14.99
			$32.78
MARY E SMITH	ARC SERVICES/TRAINING	01/28/2016	$38.00
	ARC SERVICES/TRAINING	01/28/2016	$19.00
	ARC SERVICES/TRAINING	01/28/2016	$216.00
			$273.00
MARY SHANNON	HILL-ROM CREDIT	01/21/2016	$374.93
			$374.93
MATTIE BENNETT	WAL-MART #1135	01/14/2016	$46.82
			$46.82
MIKE SMITH	LOWES #02803	01/04/2016	$128.50
	LOWES #02803	01/11/2016	$33.31
	VACUUM CENTER	01/13/2016	$279.75
	LOWES #02803	01/13/2016	$50.77
	DARLINGTON COUNTY HABITAT	01/14/2016	$20.00
	LOWES #02803	01/19/2016	$12.14
	HENDERSON SUPPLY CO. I	01/20/2016	$11.91
	LOWES #02803	01/22/2016	$6.42
	LOWES #02803	01/22/2016	$17.58
	LOWES #02803	01/25/2016	$28.36
	LOWES #02803	01/27/2016	$31.51
			$620.25
MITCHELL EDWARD PEAY	D & L PARTS CO INC #22	01/19/2016	$54.57
			$54.57
NATALIE BRITT	LOWES #00358	01/07/2016	$32.36
	WAL-MART #1037	01/07/2016	$132.27
	NASCO MAIL ORDER	01/22/2016	$492.06
	IN ABC TROPHIES, INC.	01/27/2016	$62.06
			$718.75

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
NATASHA BRIGHT-GILLISON	PUBLIX #472	01/04/2016	$98.17
	WAL-MART #1748	01/13/2016	$233.57
	WM SUPERCENTER #1748	01/26/2016	$334.79
			$666.53
NATHANIEL HUDSON JR.	STAPLS7148535462000001	12/31/2015	$14.21
	FORMS AND SUPPLY - AOPD	12/30/2015	$115.75
	FORMS AND SUPPLY - AOPD	12/30/2015	$70.89
	STAPLS7148946723000001	01/08/2016	$26.11
	FORMS AND SUPPLY - AOPD	01/07/2016	$5.91
	FORMS AND SUPPLY - AOPD	01/07/2016	$674.82
	STAPLS7148948853000001	01/08/2016	$11.24
	FORMS AND SUPPLY - AOPD	01/08/2016	$9.67
	STAPLS7148946723000002	01/08/2016	$17.24
	FORMS AND SUPPLY - AOPD	01/11/2016	$139.97
	FORMS AND SUPPLY - AOPD	01/11/2016	$286.05
	CVS/PHARMACY #07516	01/12/2016	$14.58
	FORMS AND SUPPLY - AOPD	01/11/2016	$9.50
	SMITH RUBBER STAMP & SEAL	01/15/2016	$48.60
	SMITH RUBBER STAMP & SEAL	01/15/2016	$20.52
	STAPLS7149496481000001	01/16/2016	$582.98
	SMITH RUBBER STAMP & SEAL	01/20/2016	$81.00
	FORMS AND SUPPLY - AOPD	01/20/2016	$13.95
	FORMS AND SUPPLY - AOPD	01/20/2016	$159.41
	STAPLES DIRECT	01/21/2016	$55.56
	FORMS AND SUPPLY - AOPD	01/20/2016	$12.02
	FORMS AND SUPPLY - AOPD	01/20/2016	$103.41
	FORMS AND SUPPLY - AOPD	01/21/2016	$37.81
	FORMS AND SUPPLY - AOPD	01/26/2016	$16.85
	FORMS AND SUPPLY - AOPD	01/27/2016	$9.00
	FORMS AND SUPPLY - AOPD	01/27/2016	$156.06
	FORMS AND SUPPLY - AOPD	01/27/2016	$218.80
			$2,911.91
ODELL PARROTT	STAPLES 00103234	01/07/2016	$183.49
	STAPLES 00103234	01/12/2016	$24.83
	STAPLES 00103234	01/22/2016	$39.94
	THE KEY SHOP INC	01/25/2016	$13.50
			$261.76
PAUL D JUSTUS	IN FITTECH AND ASSEMBLY	01/07/2016	$165.00
	KMART 4141	01/06/2016	$577.39
			$742.39
RACHEL WILLIAMS	BI-LO GROCERY #5408	12/31/2015	$232.49
	BI-LO GROCERY #5408	01/06/2016	$216.62
	BI-LO GROCERY #5408	01/21/2016	$235.06
	BI-LO GROCERY #5408	01/28/2016	$232.82
			$916.99

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA HUMMELL	BI-LO GROCERY #5046	01/05/2016	$17.64
	BI-LO GROCERY #5046	01/11/2016	$8.06
	THE WEBSTAURANT STORE	01/13/2016	$300.68
	ULINE SHIP SUPPLIES	01/14/2016	$62.17
	THE WEBSTAURANT STORE	01/14/2016	$69.42
	INGLES MARKETS #68	01/21/2016	$14.84
	BI-LO GROCERY #5046	01/27/2016	$7.65
			$480.46
REED MARSHALL	TPM COLUMBIA	01/15/2016	$16.20
			$16.20
REGINA JONES	WAL-MART #1035	01/07/2016	$210.07
	WM SUPERCENTER #1035	01/14/2016	$264.50
	WM SUPERCENTER #1035	01/21/2016	$243.73
	WAL-MART #1035	01/28/2016	$222.98
			$941.28
RICHARD NICKLESS	WM SUPERCENTER #628	01/06/2016	$134.53
	WM SUPERCENTER #628	01/25/2016	$166.77
			$301.30
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	01/06/2016	$79.74
	HILTONS POWER EQUIPMENT	01/13/2016	$110.68
			$190.42
ROBERT J BERENDS JR	CE COLUMBIA	01/26/2016	$484.48
			$484.48
ROBIN SENN	BENCO DENTAL	01/05/2016	$140.82
	WW GRAINGER	01/05/2016	$49.12
	WW GRAINGER	01/06/2016	$197.46
	WW GRAINGER	01/12/2016	$181.73
	WW GRAINGER	01/12/2016	$365.31
	CASHWELL APPLIANCE PARTS	01/14/2016	$56.94
	TOTAL MAINTENANCE SOLUTIO	01/17/2016	$614.34
	WW GRAINGER	01/15/2016	$75.63
	SHERWIN WILLIAMS #2146	01/19/2016	$141.78
	D & L PARTS CO INC #22	01/19/2016	$726.38
	CASHWELL APPLIANCE PARTS	01/20/2016	$131.51
	CC DICKSON BRANCH 1086	01/20/2016	$25.23
	DOMYOWNPESTCONTROL.COM	01/22/2016	$272.87
	CESSCO, INC	01/21/2016	$137.16
	ADVANCED DOOR SYSTEMS	01/25/2016	$1,164.20
	WW GRAINGER	01/26/2016	$53.37
	WW GRAINGER	01/27/2016	$54.06
			$4,387.91
RONNIE D HAYES	LOWES #00528	01/06/2016	$283.70
	FASTENAL COMPANY01	01/07/2016	$16.44
	TRACTOR SUPPLY #1444	01/28/2016	$374.49

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$674.63
SANDRA DELANEY	STAPLS7148896832000001	01/07/2016	$11.87
	STAPLS7149333314000001	01/14/2016	$26.21
	STAPLS7148896832000002	01/21/2016	$80.31
	STAPLS7149872495000001	01/26/2016	$139.48
			$257.87
SCDDSN	CR BALANCE REFUND - ACH	01/04/2016	$170.35
			$170.35
SHAMAIAH TALLEY	CPC CAFEPRESS.COM	01/13/2016	$46.49
	ZAZZLE.COM	01/14/2016	$32.14
	OFFICE DEPOT #2349	01/15/2016	$26.99
	OFFICE DEPOT #2349	01/21/2016	$66.68
			$172.30
SHARON GURLEY	WM SUPERCENTER #2703	01/26/2016	$176.35
	WM SUPERCENTER #2703	01/26/2016	$77.83
			$254.18
SHIRLEY J STUCKEY	TUCKER-WELLS MEDICAL	01/07/2016	$27.90
			$27.90
SHONTEL EVANS	WAL-MART #0628	01/05/2016	$68.18
	WAL-MART #1037	01/09/2016	$91.99
	WAL-MART #0628	01/13/2016	$117.51
	STAPLES DIRECT	01/16/2016	$97.54
	WAL-MART #0628	01/18/2016	$52.81
	STAPLES DIRECT	01/23/2016	$86.80
	TARGET 00014936	01/28/2016	$160.48
	WM SUPERCENTER #628	01/28/2016	$178.61
			$853.92
STEPHANIE MYERS	STAPLES DIRECT	01/16/2016	$97.54
	WAL-MART #0628	01/20/2016	$56.52
	STAPLES DIRECT	01/23/2016	$86.80
			$240.86
STEVE LADSON	LOWES #00358	12/31/2015	$103.89
	WW GRAINGER	01/06/2016	$208.26
			$312.15
STEVEN MURRAY	AMAZON MKTPLACE PMTS	01/07/2016	$45.98
			$45.98
SUSIE MAYO	WAL-MART #1748	01/09/2016	$280.31
	BI-LO GROCERY #5409	01/21/2016	$120.40
			$400.71
SUZANNE CASH	WM SUPERCENTER #2703	01/08/2016	$14.22
			$14.22
TAMARA HAMMONDS	WALMART.COM	01/07/2016	$156.49

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$156.49
TARA O. GLENN	CVS/PHARMACY #03557	01/14/2016	$22.47
	ORIENTAL TRADING CO	01/13/2016	$33.14
			$55.61
TIFFANY STUCKEY	WM SUPERCENTER #630	01/06/2016	$31.08
			$31.08
TONDA W DAVIS	WM SUPERCENTER #1035	01/05/2016	$48.76
	OFFICE DEPOT #200	01/05/2016	$60.77
	SHOPLET.COM	01/11/2016	$199.20
	SQ DISCOUNT OFFICE	01/28/2016	$77.36
			$386.09
TOYA YOUNG	DOLRTREE 5278 00052787	01/06/2016	$36.04
			$36.04
TYWAN GOODSON	WALGREENS #10329	01/27/2016	$13.80
			$13.80
VANESSA HUTCHINSON	WM SUPERCENTER #1748	01/04/2016	$237.34
	WM SUPERCENTER #4384	01/12/2016	$295.96
	WM SUPERCENTER #1748	01/16/2016	$269.07
	WAL-MART #1748	01/19/2016	$206.41
	WM SUPERCENTER #1748	01/21/2016	$146.65
			$1,155.43
VERA P GLOVER	IBT IIS FINGERPRINT COM	12/31/2015	$53.25
	IBT IIS FINGERPRINT COM	01/01/2016	$53.25
	IBT IIS FINGERPRINT COM	12/30/2015	$53.25
	LONGS DRUGS GATEWAY COMMO	12/30/2015	$45.28
	IBT IIS FINGERPRINT COM	12/31/2015	$53.25
	IBT IIS FINGERPRINT COM	01/05/2016	$53.25
	IBT IIS FINGERPRINT COM	01/08/2016	$53.25
	IBT IIS FINGERPRINT COM	01/09/2016	$53.25
	IBT IIS FINGERPRINT COM	01/07/2016	$53.25
	IBT IIS FINGERPRINT COM	01/12/2016	$53.25
	IBT IIS FINGERPRINT COM	01/14/2016	$53.25
	IBT IIS FINGERPRINT COM	01/15/2016	$53.25
	IBT IIS FINGERPRINT COM	01/16/2016	$53.25
	IBT IIS FINGERPRINT COM	01/15/2016	$53.25
	IBT IIS FINGERPRINT COM	01/19/2016	$53.25
			$790.78
VICTORIA ROBINSON	WM SUPERCENTER #1037	01/22/2016	$119.92
			$119.92
VICTORIA TAYLOR	STAPLS0141304730000001	01/09/2016	$274.40
	STAPLS7149401799000001	01/15/2016	$324.43
			$598.83
WADE PRATHER	LOWES #02520	01/05/2016	$27.37

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
WADE PRATHER	CLINTON TRUE VALUE HDW	01/19/2016	$25.21
	CLINTON TRUE VALUE HDW	01/20/2016	$19.04
	CLINTON TRUE VALUE HDW	01/25/2016	$41.03
			$112.65
YASMIN G. BALTZEGAR	OFFICE DEPOT #2349	01/08/2016	$13.81
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
			$91.81

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $65,161.68

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA JAMES	STAPLES 00103234	01/06/2016	$20.51
	STAPLES 00103234	01/06/2016	$47.50
	OFFICE DEPOT #332	01/07/2016	$26.97
	STAPLES 00106567	01/19/2016	$68.39
	PINE PRESS PRINTING	01/22/2016	$401.58
			$564.95
BRIGITTE D POORE	THE CORPORATE CONNECTI	01/05/2016	$857.52
	INTERNATIONAL INSTITUTE	01/07/2016	$1,450.00
	INTERNATIONAL INSTITUTE	01/07/2016	$2,100.00
	ANOTHER PRINTER INC	01/08/2016	$337.85
	Amazon.com	01/15/2016	$33.04
			$4,778.41
CAROL REESE	STAPLES 00117127	01/19/2016	$13.02
	STAPLES 00117127	01/19/2016	$6.51
	A-1 LOCKSMITH SERVICE	01/20/2016	$39.62
	USPS 45148502429804408	01/28/2016	$245.00
			$304.15
DAVID STABLER	CABLE & CONNECTIONS	01/04/2016	$47.57
	CABLE & CONNECTIONS	01/11/2016	$117.24
			$164.81
EDMOND BROWN	Atlassian	01/05/2016	$50.00
	STAPLES DIRECT	01/08/2016	$343.97
	TARGET 00011999	01/15/2016	$21.39
	BALSAMIQ	01/28/2016	$49.00
			$464.36
EUGENIA HOWARD	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
EUGENIA HOWARD	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/26/2016	$26.00
	SLED BACKGROUND CHE	01/26/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
			$728.00
GREER PICKETT	GREATER COLUMBIA CHAMBER	01/13/2016	$400.00
	THE CORPORATE CONNECTI	01/14/2016	$319.06
			$719.06
JIMMY HAMPTON	LOWES #03026	01/26/2016	$16.16
			$16.16
JOSHELYN JAMES	AP BOOKSTORE.COM	01/04/2016	$134.00
	AP BOOKSTORE.COM	01/19/2016	$269.94
	HOOTSUITE MEDIA INC.	01/24/2016	$9.99
	AP BOOKSTORE.COM	01/26/2016	$20.00
			$433.93
LESLEY KING	BEST BUY 00002642	01/04/2016	$34.23
			$34.23
LIBBY POWERS	ACE HARDWARE CAYCE	01/06/2016	$53.45
	MAST GENERAL STORE- CO	01/25/2016	$48.55
	AMAZON MKTPLACE PMTS	01/26/2016	$28.98
			$130.98
MARIE BROWN	USGOVT PRINT OFC 32	01/27/2016	$1,178.00
			$1,178.00
REGGIE DELAINE	RED CROSS STORE	01/11/2016	$76.03
	RED CROSS STORE	01/11/2016	$257.39
	RED CROSS STORE	01/13/2016	$84.59
	LOWES #00433	01/20/2016	$150.12
	THE HOME DEPOT 1110	01/23/2016	$19.40
	WM SUPERCENTER #2214	01/23/2016	$11.44
			$598.97
ROBERT FRENCH	FEDEXOFFICE 00015024	01/05/2016	$1,156.97
			$1,156.97
ROBERT O DAVIS	BATTERIES PLUS	01/10/2016	$25.62
	AMAZON MKTPLACE PMTS	01/14/2016	$23.99
	AMAZON.COM AMZN.COM/BILL	01/16/2016	$31.32
	Amazon.com	01/18/2016	$253.75
	LOGICAL OPERATIONS	01/16/2016	$291.59
	DNH GODADDY.COM	01/20/2016	$167.97
	DNH GODADDY.COM	01/21/2016	$38.75

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT O DAVIS	Amazon.com	01/23/2016	$109.34
	Amazon.com	01/28/2016	$318.08
	Amazon.com	01/28/2016	$318.08
			$1,578.49
TAMARA D MCDANIEL	N.O.S.S.C.R.	01/22/2016	$170.00
			$170.00
VICTORIA EASTERLIN	AMER ACADEMY OF PEDIATRI	12/30/2015	$2,405.30
	GAN 1120GRNVILLENEWCIR	01/14/2016	$12.00
	AMER ACADEMY OF PEDIATRI	01/13/2016	$850.30
	PITNEY BOWES PI	01/16/2016	$138.73
			$3,406.33

Total for DEPT OF HEALTH & HUMAN SERVICES: $16,427.80

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D CUMMINGS	WM SUPERCENTER #1164	01/13/2016	$88.88
			$88.88
ANGIE PORTH FLAKE	BCT SOUTH CAROLINA	01/15/2016	$77.61
			$77.61
ASHLEY N PINCKNEY	WW GRAINGER	01/05/2016	$31.91
	WW GRAINGER	01/14/2016	$43.86
	LOWES #01066	01/16/2016	$32.07
	OFFICE DEPOT #2196	01/21/2016	$26.74
	WAL-MART #0881	01/26/2016	$5.29
	FORMS AND SUPPLY - AOPD	01/26/2016	$90.95
	FORMS AND SUPPLY - AOPD	01/26/2016	$8.28
	FORMS AND SUPPLY - AOPD	01/26/2016	$99.62
			$338.72
BARBARA L WELLS	HP DIRECT-PUBLICSECTOR	01/01/2016	$50.34
	FORMS AND SUPPLY - AOPD	01/07/2016	$5.85
	DEMCO INC	01/12/2016	$227.83
	FORMS AND SUPPLY - AOPD	01/13/2016	$13.54
	HP DIRECT-PUBLICSECTOR	01/16/2016	$49.87
	FORMS AND SUPPLY - AOPD	01/21/2016	$69.40
	FORMS AND SUPPLY - AOPD	01/21/2016	$20.84
	FORMS AND SUPPLY - AOPD	01/21/2016	$29.05
	FORMS AND SUPPLY - AOPD	01/25/2016	$32.96
	FORMS AND SUPPLY - AOPD	01/25/2016	$10.65
	FORMS AND SUPPLY - AOPD	01/25/2016	$50.64
	FORMS AND SUPPLY - AOPD	01/25/2016	$19.05
	FORMS AND SUPPLY - AOPD	01/25/2016	$5.31
	AMAZON MKTPLACE PMTS	01/27/2016	$54.95
			$640.28
BEVERLY BROWN CARTER	WAL-MART #1037	01/13/2016	$86.27
			$86.27
CHARLES R MEATHRELL	NORTHERN TOOL EQUIP SC	12/30/2015	$147.61
	WAL-MART #1164	01/08/2016	$72.16
	WM SUPERCENTER #1164	01/08/2016	$57.20
	WAL-MART #1164	01/13/2016	$82.07
	MARY LIZ FABRIC OUTLET LL	01/12/2016	$1,487.03
	LOWES #00385	01/27/2016	$57.00
	LOWES #00385	01/27/2016	$46.09
			$1,949.16
CHARLIE HUTTO	SMITH & JONES JANITOR	01/25/2016	$1,063.71
	BEST BUY 00014282	01/26/2016	$475.18
	SMITH & JONES JANITORI	01/27/2016	$350.43
			$1,889.32
CODY KIRKLAND	WW GRAINGER	01/08/2016	$23.64
	LOWES #00385	01/14/2016	$106.92

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$130.56
DAVID DRU KENNEDY	NEW SOUTH SPECIALTIES LLC	01/08/2016	$695.50
	LOWES #00385	01/08/2016	$33.86
	DAWSON LUMBER COMPANY	01/12/2016	$956.35
	RADWELL INTL INC	01/13/2016	$673.76
	THE HOME DEPOT 1112	01/13/2016	$20.20
	HARBOR FREIGHT TOOLS 103	01/15/2016	$69.52
	C R JACKSON INC	01/26/2016	$1,327.14
	LOWES #00385	01/28/2016	$65.66
			$3,841.99
DENNIS LOOBY	MARKROBBINS	01/12/2016	$621.00
	FORMS AND SUPPLY - AOPD	01/11/2016	$122.20
	VACUUMART	01/14/2016	$420.12
	MARKROBBINS	01/25/2016	$1,400.00
			$2,563.32
FELICIA KATINA BERRY	THE HOME DEPOT 1112	01/05/2016	$81.93
	THE HOME DEPOT 1112	01/11/2016	$64.67
	ASSOCIATED BAG COMPANY	01/18/2016	$271.58
	WALMART.COM 8009666546	01/21/2016	$324.11
			$742.29
GAYE J LEONARD	LOWES #00385	12/31/2015	$92.25
	LOWES #00385	01/13/2016	$24.24
			$116.49
GREGORY ALLEN GOFORTH	LOWES #00499	01/04/2016	$9.60
	AdvanceOnline Digital 200	01/14/2016	$810.00
	LOWES #00385	01/25/2016	$86.36
	SEVEN OAKS PLANT SHOP	01/26/2016	$76.22
			$982.18
HORACE K WILLIAMS	STAPLES 00106567	12/30/2015	$140.13
	WAL-MART #1164	01/15/2016	$34.14
	IN INDUSTRIAL CHEM LABS	01/15/2016	$144.61
	COLUMBIA WINAIR CO	01/19/2016	$210.59
	WAL-MART #1164	01/26/2016	$119.48
			$648.95
JOHN MILTON BREWER	LOWES #00385	01/06/2016	$218.42
	LOWES #00385	01/28/2016	$50.03
			$268.45
JOYCE BERNICE BURGESS	WM SUPERCENTER #1164	01/04/2016	$2.53
	WW GRAINGER	01/04/2016	$370.65
	STAPLES 00106567	01/04/2016	$106.98
	STAPLES 00106567	01/06/2016	$90.39
	LOWES #00385	01/07/2016	$29.55
	SMITH RUBBER STAMP & SEAL	01/06/2016	$110.05
	WM SUPERCENTER #1164	01/13/2016	$25.62

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE BERNICE BURGESS	STAPLES 00106567	01/13/2016	$63.12
	LOWES #00385	01/20/2016	$140.36
	WM SUPERCENTER #1164	01/20/2016	$29.96
	CLEAN SOURCE INC	01/20/2016	$98.03
	LOWES #00385	01/21/2016	$86.39
	WAL-MART #1164	01/22/2016	$29.96
			$1,183.59
MARCIE A GAMBRELL	NCS GED EXAM	01/27/2016	$37.50
	NCS GED EXAM	01/27/2016	$37.50
	NCS GED EXAM	01/28/2016	$37.50
	NCS GED EXAM	01/28/2016	$37.50
	NCS GED EXAM	01/28/2016	$37.50
	NCS GED EXAM	01/28/2016	$37.50
	NCS GED EXAM	01/28/2016	$17.50
	NCS GED EXAM	01/28/2016	$17.50
	NCS GED EXAM	01/28/2016	$17.50
			$277.50
MARK CAPRON	ALTEC CORPORATE 2	01/05/2016	$336.00
	MAYER710 COLUMBIASC	01/22/2016	$336.69
	ALTEC CORPORATE 2	01/28/2016	$955.18
			$1,627.87
MARY HAMMOND	FORMS AND SUPPLY - AOPD	01/06/2016	$64.53
	FORMS AND SUPPLY - AOPD	01/14/2016	$44.05
	FORMS AND SUPPLY - AOPD	01/18/2016	$80.63
			$189.21
ROBERT K WILLIAMS	Amazon.com	01/07/2016	$19.49
	AMAZON MKTPLACE PMTS	01/07/2016	$25.16
	HARBOR FREIGHT TOOLS 103	01/07/2016	$6.41
	Amazon.com	01/08/2016	$57.23
	Amazon.com	01/08/2016	$83.68
	Amazon.com	01/10/2016	$97.45
	AMAZON MKTPLACE PMTS	01/11/2016	$50.84
			$340.26
SAMUEL D BOWERS	BEARING DIST - COLUMBIA	01/20/2016	$63.40
			$63.40
SONYA R LANGHORNE	LOWES #00385	01/07/2016	$32.31
			$32.31
SUSAN FERRELL	WM SUPERCENTER #1164	01/25/2016	$26.62
	WAL-MART #1164	01/28/2016	$26.62
			$53.24
TOM DELOACH	BATTERY JACK INC	01/08/2016	$1,241.66
	AMAZON.COM AMZN.COM/BILL	01/22/2016	$194.35
	Amazon.com	01/26/2016	$194.34

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,630.35
WILLIE LUCAS	WHALEY PARTS & SUPPLY	01/06/2016	$73.94
	THE WEBSTAURANT STORE	01/27/2016	$575.79
			$649.73

Total for DEPT OF JUVENILE JUSTICE: $20,411.93

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	OFFICE DEPOT #1214	01/15/2016	$155.33
			$155.33
APRIL D KOON	NPDB NPDB.HRSA.GOV	01/05/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/05/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/05/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/05/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/05/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/08/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/11/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/19/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/19/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/19/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/19/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/26/2016	$3.00
			$36.00
CAREN CANUP	USPS.COM CLICK66100611	01/12/2016	$5.05
	OFFICE DEPOT #1214	01/14/2016	$221.75
			$226.80
CAROL BAKER	OFFICE DEPOT #62	01/12/2016	$178.97
			$178.97
CINDY BRAZELL	STAPLS7148937010000001	01/08/2016	$18.35
	STAPLS7148937010000002	01/08/2016	$6.47
	STAPLS7149322494000005	01/14/2016	$82.04
	MYBINDING COM	01/14/2016	$181.65
	STAPLS7149322494000004	01/14/2016	$99.32
	STAPLS7148937010000004	01/22/2016	$11.34
	STAPLS7148937010000003	01/22/2016	$11.34
	STAPLS7149322494000003	01/28/2016	$11.34
	STAPLS7149322494000001	01/28/2016	$11.34
	STAPLS7149322494000002	01/28/2016	$11.34
			$444.53
DEBRA LEBAR	TWC TIME WARNER CABLE	01/06/2016	$144.54
	DTV DIRECTV SERVICE	01/08/2016	$134.07
	HNS HughesNet.com	01/12/2016	$86.39
	TWC TIME WARNER CABLE	01/15/2016	$443.35
			$808.35
DIANE PARKER	AUTOZONE #3931	01/08/2016	$12.86
	HNS HughesNet.com	01/14/2016	$279.97
	AUTOZONE #3931	01/14/2016	$12.86
	THE KEY SHOP INC	01/21/2016	$11.70
			$317.39
JANICE THOMAS	SLED BACKGROUND CHE	12/30/2015	$8.00
	SLED BACKGROUND CHE	12/30/2015	$8.00
	SLED BACKGROUND CHE	12/30/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	12/30/2015	$8.00
	SLED BACKGROUND CHE	12/30/2015	$8.00
	SLED BACKGROUND CHE	12/30/2015	$8.00
	SLED BACKGROUND CHE	12/30/2015	$8.00
	SLED BACKGROUND CHE	12/30/2015	$8.00
	SLED BACKGROUND CHE	12/30/2015	$8.00
	SLED BACKGROUND CHE	01/04/2016	$8.00
	SLED BACKGROUND CHE	01/04/2016	$8.00
	SLED BACKGROUND CHE	01/04/2016	$8.00
	SLED BACKGROUND CHE	01/04/2016	$8.00
	SLED BACKGROUND CHE	01/04/2016	$8.00
	SLED BACKGROUND CHE	01/04/2016	$8.00
	SLED BACKGROUND CHE	01/04/2016	$8.00
	SLED BACKGROUND CHE	01/04/2016	$8.00
	SLED BACKGROUND CHE	01/04/2016	$8.00
	US INK AND TONER	01/05/2016	$204.84
	SLED BACKGROUND CHE	01/04/2016	$8.00
	SLED BACKGROUND CHE	01/04/2016	$8.00
	SLED BACKGROUND CHE	01/04/2016	$8.00
	SLED BACKGROUND CHE	01/04/2016	$8.00
	SLED BACKGROUND CHE	01/04/2016	$8.00
	SLED BACKGROUND CHE	01/04/2016	$8.00
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	SLED BACKGROUND CHE	01/05/2016	$8.00
	SLED BACKGROUND CHE	01/05/2016	$8.00
	SLED BACKGROUND CHE	01/05/2016	$8.00
	SLED BACKGROUND CHE	01/06/2016	$8.00
	SLED BACKGROUND CHE	01/06/2016	$8.00
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	SLED BACKGROUND CHE	01/06/2016	$8.00
	SLED BACKGROUND CHE	01/06/2016	$8.00
	SLED BACKGROUND CHE	01/06/2016	$8.00
	SLED BACKGROUND CHE	01/06/2016	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	01/06/2016	$8.00
	SLED BACKGROUND CHE	01/08/2016	$8.00
	SLED BACKGROUND CHE	01/08/2016	$8.00
	SLED BACKGROUND CHE	01/08/2016	$8.00
	SLED BACKGROUND CHE	01/08/2016	$8.00
	SLED BACKGROUND CHE	01/08/2016	$8.00
	SLED BACKGROUND CHE	01/08/2016	$8.00
	SLED BACKGROUND CHE	01/08/2016	$8.00
	SLED BACKGROUND CHE	01/07/2016	$8.00
	SLED BACKGROUND CHE	01/08/2016	$8.00
	SLED BACKGROUND CHE	01/07/2016	$8.00
	SLED BACKGROUND CHE	01/08/2016	$8.00
	SLED BACKGROUND CHE	01/08/2016	$8.00
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	SLED BACKGROUND CHE	01/07/2016	$8.00
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	SLED BACKGROUND CHE	01/07/2016	$8.00
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	SLED BACKGROUND CHE	01/07/2016	$8.00
	SLED BACKGROUND CHE	01/08/2016	$8.00
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	SLED BACKGROUND CHE	01/08/2016	$8.00
	SLED BACKGROUND CHE	01/08/2016	$8.00
	SLED BACKGROUND CHE	01/07/2016	$8.00
	SLED BACKGROUND CHE	01/07/2016	$8.00
	SLED BACKGROUND CHE	01/07/2016	$8.00
	SLED BACKGROUND CHE	01/08/2016	$8.00
	SLED BACKGROUND CHE	01/11/2016	$8.00
	SLED BACKGROUND CHE	01/11/2016	$8.00
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	SLED BACKGROUND CHE	01/11/2016	$8.00
	SLED BACKGROUND CHE	01/11/2016	$8.00
	SLED BACKGROUND CHE	01/11/2016	$8.00
	SLED BACKGROUND CHE	01/11/2016	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	01/11/2016	$8.00
	SLED BACKGROUND CHE	01/11/2016	$8.00
	SLED BACKGROUND CHE	01/11/2016	$8.00
	SLED BACKGROUND CHE	01/11/2016	$8.00
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	SLED BACKGROUND CHE	01/12/2016	$8.00
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	SLED BACKGROUND CHE	01/13/2016	$8.00
	SLED BACKGROUND CHE	01/13/2016	$8.00
	SLED BACKGROUND CHE	01/13/2016	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	01/13/2016	$8.00
	SLED BACKGROUND CHE	01/13/2016	$8.00
	SLED BACKGROUND CHE	01/13/2016	$8.00
	SLED BACKGROUND CHE	01/13/2016	$8.00
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	SLED BACKGROUND CHE	01/14/2016	$8.00
	SLED BACKGROUND CHE	01/14/2016	$8.00
	SLED BACKGROUND CHE	01/14/2016	$8.00
	SLED BACKGROUND CHE	01/14/2016	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	01/14/2016	$8.00
	SLED BACKGROUND CHE	01/14/2016	$8.00
	SLED BACKGROUND CHE	01/19/2016	$8.00
	SLED BACKGROUND CHE	01/19/2016	$8.00
	SLED BACKGROUND CHE	01/19/2016	$8.00
	SLED BACKGROUND CHE	01/19/2016	$8.00
	SLED BACKGROUND CHE	01/19/2016	$8.00
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	SLED BACKGROUND CHE	01/19/2016	$8.00
	SLED BACKGROUND CHE	01/19/2016	$8.00
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	SLED BACKGROUND CHE	01/20/2016	$8.00
	SLED BACKGROUND CHE	01/20/2016	$8.00
	SLED BACKGROUND CHE	01/22/2016	$8.00
	SLED BACKGROUND CHE	01/22/2016	$8.00
	SLED BACKGROUND CHE	01/22/2016	$8.00
	SLED BACKGROUND CHE	01/22/2016	$8.00
	SLED BACKGROUND CHE	01/22/2016	$8.00
	SLED BACKGROUND CHE	01/22/2016	$8.00
	SLED BACKGROUND CHE	01/21/2016	$8.00
	SLED BACKGROUND CHE	01/22/2016	$8.00
	SLED BACKGROUND CHE	01/22/2016	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	01/21/2016	$8.00
	SLED BACKGROUND CHE	01/22/2016	$8.00
	SLED BACKGROUND CHE	01/22/2016	$8.00
	SLED BACKGROUND CHE	01/21/2016	$8.00
	SLED BACKGROUND CHE	01/22/2016	$8.00
	SLED BACKGROUND CHE	01/21/2016	$8.00
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	SLED BACKGROUND CHE	01/21/2016	$8.00
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	SLED BACKGROUND CHE	01/21/2016	$8.00
	SLED BACKGROUND CHE	01/22/2016	$8.00
	SLED BACKGROUND CHE	01/22/2016	$8.00
	SLED BACKGROUND CHE	01/25/2016	$8.00
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	SLED BACKGROUND CHE	01/25/2016	$8.00
	SLED BACKGROUND CHE	01/25/2016	$8.00
	SLED BACKGROUND CHE	01/25/2016	$8.00
	SLED BACKGROUND CHE	01/25/2016	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	01/25/2016	$8.00
	SLED BACKGROUND CHE	01/25/2016	$8.00
	SLED BACKGROUND CHE	01/25/2016	$8.00
	SLED BACKGROUND CHE	01/26/2016	$8.00
	SLED BACKGROUND CHE	01/26/2016	$8.00
	SLED BACKGROUND CHE	01/26/2016	$8.00
	SLED BACKGROUND CHE	01/26/2016	$8.00
	SLED BACKGROUND CHE	01/26/2016	$8.00
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	SLED BACKGROUND CHE	01/26/2016	$8.00
	SLED BACKGROUND CHE	01/26/2016	$8.00
	SLED BACKGROUND CHE	01/27/2016	$8.00
	SLED BACKGROUND CHE	01/27/2016	$8.00
	SLED BACKGROUND CHE	01/27/2016	$8.00
	SLED BACKGROUND CHE	01/27/2016	$8.00
	SLED BACKGROUND CHE	01/27/2016	$8.00
	SLED BACKGROUND CHE	01/27/2016	$8.00
	SLED BACKGROUND CHE	01/27/2016	$8.00
			$2,588.84
JENNIFER COOPER	PRESS PLUS	01/01/2016	$8.95
	PRESS PLUS	01/12/2016	$6.95
	GAN 1120GRNVILLENEWCIR	01/14/2016	$9.95
			$25.85
JERRY GRIGGS	UNITED REFRIG BR #U2	01/07/2016	$66.41
	CLOTHING WORLD INC	01/10/2016	$75.59
	JOHNSTONE SUPPLY 394	01/11/2016	$121.65
	LOWES #00433	01/20/2016	$63.36
	JOHNSTONE SUPPLY 394	01/20/2016	$120.71
	JOHNSTONE SUPPLY 394	01/26/2016	$669.63
			$1,117.35
JOHN D MCCARLEY	OFFICE DEPOT #342	01/18/2016	$208.31
			$208.31
JOHN KESTOR	LOWES #01066	01/05/2016	$15.98
	AMERICAN FLOOR MATS	01/05/2016	$453.60
	LOWES #00499	01/15/2016	$61.95
	AMERICAN FLOOR MATS	01/19/2016	$155.11
	RESTROOM DIRECT RESTROO	01/20/2016	$62.12
	MEDICBATTERIES COM	01/21/2016	$255.28
	LOWES #00385	01/21/2016	$38.42
	AMAZON MKTPLACE PMTS	01/24/2016	$154.03
	CABLE & CONNECTIONS	01/22/2016	$87.74
	SMITH & JONES JANITORI	01/22/2016	$504.90
	LOWES #00385	01/27/2016	$168.22

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN KESTOR	SIGN IT QUICK	01/27/2016	$42.12
			$1,999.47
KEN KERBER	BEST BUY 00002709	12/31/2015	$172.78
	STAND UP DESK STORE	01/15/2016	$547.41
			$720.19
MATT FAILE	AMAZON MKTPLACE PMTS	01/06/2016	$159.60
	AMAZON MKTPLACE PMTS	01/05/2016	$229.00
	APL ITUNES.COM/BILL	01/07/2016	$0.99
	WWW.NEWEGG.COM	01/11/2016	$171.98
	APL ITUNES.COM/BILL	01/11/2016	$3.96
	Amazon.com	01/19/2016	$112.35
	AMAZON MKTPLACE PMTS	01/27/2016	$149.32
			$827.20
MIRANDA TURNER	STAPLES 00108449	01/04/2016	$49.65
			$49.65
PHYLLIS W GLENN	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	PMT SIMPLEXSTORE	01/18/2016	$277.20
			$381.20
RAY HOSHALL	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
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	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
			$364.00
RICK DUNN	B&H PHOTO, 800-606-6969	01/06/2016	$196.95
	B&H PHOTO, 800-606-6969	01/28/2016	$128.85
	STAND UP DESK STORE	01/29/2016	$246.29
	BC.SUITE 1751853	01/28/2016	$149.00
			$721.09
ROGER C MOORE	LOWES #00385	01/06/2016	$78.75
	DUKES EQUIPMENT CO, IN	01/07/2016	$19.77
	NORTHERN TOOL EQUIP SC	01/07/2016	$162.53

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER C MOORE	DAYTONA PARTS CO	01/13/2016	$319.00
	LOWES #00385	01/13/2016	$19.66
	AMAZON MKTPLACE PMTS	01/13/2016	$285.42
	AMAZON MKTPLACE PMTS	01/14/2016	$55.68
	TMS BROAD RIVER AUTO E	01/13/2016	$105.84
	NORTHERN TOOL EQUIP SC	01/13/2016	$98.34
	ZORO TOOLS INC	01/27/2016	$188.03
	NOR NORTHERN TOOL	01/28/2016	$898.04
			$2,231.06
RONALD ADAMS	OFFICE DEPOT #332	01/04/2016	$103.12
	DELTA AIR 0062330721070	01/05/2016	$643.20
	DELTA AIR 0062330721068	01/05/2016	$643.20
	DELTA AIR 0062330721069	01/05/2016	$643.20
	NORTHEAST WORKWEAR	01/15/2016	$107.99
	BEST BUY 00002642	01/19/2016	$112.32
	THE BOOTJACK INC	01/21/2016	$112.29
			$2,365.32
SEAN DAVIS	WAL-MART #1164	01/13/2016	$63.37
			$63.37
STANLEY WILLIAMS	WALMART.COM 8009666546	01/08/2016	$296.52
	WAL-MART #4506	01/08/2016	$194.40
	WALMART.COM	01/20/2016	$237.43
	WM SUPERCENTER #4379	01/21/2016	$125.13
	WALMART.COM	01/28/2016	$237.43
			$1,090.91
STEPHANIE RILEY	OFFICE DEPOT #332	01/11/2016	$283.89
			$283.89
TERRELL BROWN	RICHLAND INDUSTRIAL	01/04/2016	$141.42
	LOWES #00385	01/07/2016	$36.68
	WAL-MART #4379	01/12/2016	$10.67
	GALLS	01/13/2016	$172.75
	LOWES #00907	01/13/2016	$226.77
	LOWES #00385	01/26/2016	$152.58
	RICHLAND INDUSTRIAL	01/26/2016	$169.12
	WM SUPERCENTER #1164	01/27/2016	$33.04
	LOWES #00385	01/28/2016	$191.85
	LOWES #00385	01/28/2016	$191.71
			$1,326.59
TIM WOJCIK	TWILIO	01/04/2016	$20.00
	GALLS	01/28/2016	$52.55
			$72.55

Total for DEPT OF LABOR,LICENSING,& REGULATION: $18,604.21

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ACHI TREPTOW	WM SUPERCENTER #4384	01/01/2016	$101.62
	CAPTAIN S GEAR	01/10/2016	$36.50
	HILL TIRE & AUTO CTR INC	01/14/2016	$37.26
	AMAZON MKTPLACE PMTS	01/16/2016	$69.56
	AMAZON MKTPLACE PMTS	01/18/2016	$891.27
	DAWSON LUMBER COMPANY	01/26/2016	$115.67
	COX INDUSTRIES	01/26/2016	$2,493.37
			$3,745.25
ADAM BEDARD	SQ PREMIER PAINT &	01/26/2016	$55.00
			$55.00
ADAM HENDERSON	ZIPPY LUBE, INC.	01/11/2016	$46.83
	SEA ISLAND MARINE	01/21/2016	$200.41
			$247.24
ADAM REX	LOWES #02520	12/31/2015	$34.19
	ACADEMY SPORTS #136	01/01/2016	$9.71
	LOWES #02520	01/04/2016	$3.41
	LOWES #00433	01/20/2016	$3.77
	MR LUBE	01/20/2016	$42.89
	LOWES #00433	01/20/2016	$294.71
	HEDGEPATHS OUTDOOR POWER	01/21/2016	$37.93
	LOWES #02520	01/26/2016	$64.17
	BOBCAT OF COLUMBIA	01/25/2016	$82.00
			$572.78
ADRIAN PRIESTER	DR. TIRE INC	01/11/2016	$71.87
			$71.87
AL CROSBY	WM SUPERCENTER #1146	01/27/2016	$51.36
			$51.36
ALBERT SEGARS	TRACTOR SUPPLY COMPANY #	01/19/2016	$372.65
	LOWES #01521	01/22/2016	$348.62
	VOSS SIGNS	01/22/2016	$354.00
			$1,075.27
ALIX PEDRAZA	BEST BUY 00015156	01/11/2016	$38.87
	KOSKA PRODUCTIONS LLC	01/26/2016	$59.00
			$97.87
ALLAN HAZEL	WEST MARINE 1264	01/20/2016	$45.55
			$45.55
ALLEN BRIDGMAN	LOWES #01075	01/20/2016	$8.06
	AGRI SUPPLY - FLORENCE	01/21/2016	$114.19
	THE HOME DEPOT #8580	01/20/2016	$65.63
	BTS #12	01/22/2016	$51.60
	MOSELEY OUTDOOR POWER EQ	01/26/2016	$33.80
			$273.28
ALVIN STOKES	TRACTOR SUPPLY CO #1860	12/31/2015	$123.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN STOKES	FORMS AND SUPPLY - AOPD	01/04/2016	$108.34
	USPS 45080095525300625	01/08/2016	$5.95
	THE HOME DEPOT 1115	01/11/2016	$31.77
	BEST BUY MHT 00006643	01/20/2016	$24.37
	AMERICAN STAINLESS	01/19/2016	$932.62
			$1,227.02
ALVIN TAYLOR	DELANEY MEETING AND EVENT	01/28/2016	$410.00
			$410.00
AMANDA FORNAL	WM SUPERCENTER #2348	01/04/2016	$11.34
	VWR INTERNATIONAL INC	01/08/2016	$427.03
	W P LAW INC	01/07/2016	$285.50
	CROSS COMPANY	01/07/2016	$343.88
	YSI	01/11/2016	$365.00
	VWR INTERNATIONAL INC	01/23/2016	$466.39
	LOWES #00661	01/25/2016	$5.15
	MSC	01/27/2016	$17.92
	YSI	01/27/2016	$1,350.00
			$3,272.21
AMANDA STROUD	GOODYEAR AUTO SVS CT 2323	01/06/2016	$76.92
	WAL-MART #1183	01/12/2016	$40.27
	AMERICAN AI 0012362712818	01/25/2016	$257.20
	EXPOTRADE EXHIBITS	01/28/2016	$304.75
	KMART 4141	01/27/2016	$33.69
			$712.83
AMY BREEDLOVE	BEST BUY 00005207	01/14/2016	$578.02
			$578.02
AMY DUKES	BCT SOUTH CAROLINA	01/13/2016	$21.65
	WEST MARINE 1258	01/26/2016	$70.51
	STAPLES 00108266	01/26/2016	$35.77
			$127.93
AMY STATON	GANDER MOUNTAIN DIRECT	01/12/2016	$105.99
	OREILLY AUTO 00018838	01/26/2016	$24.78
	CABELAS RETAIL GREENVILLE	01/26/2016	$1,863.95
	STAPLES DIRECT	01/26/2016	$120.80
			$2,115.52
AMY TEGELER	WM SUPERCENTER #1164	01/07/2016	$10.64
	USPS 45181695519801448	01/11/2016	$1.15
	CU PARKING & TRANS	01/25/2016	$3.00
			$14.79
ANDRE THOMPSON	DILLON OIL SERVICE INC	01/11/2016	$57.06
			$57.06
ANDREW BEAM	SpeeDee Oil Change & Tune	01/09/2016	$153.05
	SEELS OUTBOARD	01/14/2016	$326.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$479.83
ANDREW FRANKLIN	CAPE ROMAIN MARINE	01/18/2016	$1,879.17
			$1,879.17
ANDREW GODOWNS	ZIPPY LUBE, INC.	01/14/2016	$46.83
	BUTLER MARINE OF CHARLEST	01/19/2016	$146.60
			$193.43
ANGELA BROWN	FORMS AND SUPPLY - AOPD	01/05/2016	$134.97
	CLICK2MAIL 866-665-2787	01/07/2016	$200.90
	CLICK2MAIL 866-665-2787	01/13/2016	$98.91
			$434.78
ANGUS M MACBRIDE	RED CROSS STORE	01/08/2016	$167.39
	WWW.NORTHERNSAFETY.COM	01/09/2016	$133.03
	WWW.NORTHERNSAFETY.COM	01/09/2016	$6.47
	PBD AAA	01/11/2016	$313.43
	LOWES #00661	01/11/2016	$85.43
	LOWES #00661	01/12/2016	$41.16
	WWW.NORTHERNSAFETY.COM	01/13/2016	$25.19
	FREDPRYOR CAREERTRACK	01/12/2016	$199.00
	LOWES #00661	01/15/2016	$228.44
	WM SUPERCENTER #2348	01/26/2016	$8.61
	LOWES #00661	01/26/2016	$122.81
			$1,330.96
ANNA SMITH	FIRESTONE 352069	01/05/2016	$58.35
	STAPLES 00108266	01/25/2016	$108.49
			$166.84
APRIL ATKINSON	LOWES #02813	01/05/2016	$840.19
	TRACTOR SUPPLY CO #1860	01/20/2016	$68.94
	ULINE SHIP SUPPLIES	01/29/2016	$74.85
			$983.98
APRIL SMITH	CARS INC	12/31/2015	$312.58
			$312.58
BARBARA HASTY	FORMS AND SUPPLY - AOPD	01/06/2016	$31.68
	BCT SOUTH CAROLINA	01/13/2016	$21.65
			$53.33
BARRETT BAXTER	RIDGELAND TIRE AND AUTO	01/22/2016	$69.15
			$69.15
BEN DUNCAN	CAPE ROMAIN MARINE	01/14/2016	$255.49
			$255.49
BEN DYAR	CAROLINA AUTO ELECTRIC	01/06/2016	$396.85
	CORBINS HITCH SHOP	01/08/2016	$65.05
	NORTHERN TOOL EQUIP	01/08/2016	$5.96
	OREILLY AUTO 00019802	01/12/2016	$7.04

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BEN DYAR	ALL SEASONS TRUE VALUE	01/13/2016	$62.21
	NATIONAL TRAFFIC SIGNS IN	01/13/2016	$710.69
	ALL SEASONS TRUE VALUE	01/14/2016	$82.31
	WEST MARINE 1264	01/14/2016	$52.04
	PATS TRANSMISSION SERVICE	01/19/2016	$534.44
	LOWES #00661	01/21/2016	$73.89
	AUTOZONE #1004	01/26/2016	$79.71
	LOWES #00661	01/26/2016	$137.02
	VOSS SIGNS	01/26/2016	$117.25
	AUTOZONE #1004	01/27/2016	$49.90
	CORBINS HITCH SHOP	01/28/2016	$454.76
	WILLIAMSON WELDING INC	01/28/2016	$170.00
			$2,999.12
BEN GRAHAM	HILL TIRE & AUTO CTR INC	01/05/2016	$45.82
			$45.82
BENJAMIN STONE	LOWES #00661	01/26/2016	$189.65
			$189.65
BENJAMIN WHALEY JR	BUTLER MARINE OF CHARLEST	01/19/2016	$1,675.30
			$1,675.30
BERT LUPER	WM SUPERCENTER #4384	01/15/2016	$35.59
			$35.59
BLAKE BAXLEY	WALKER TIRE	01/12/2016	$52.75
			$52.75
BRAD FLOYD	JETBLUE 2792144176971	01/08/2016	$142.20
			$142.20
BRADLEY MILLER	CABELAS RETAIL GREENVILLE	01/14/2016	$1,095.74
	CABELAS RETAIL GREENVILLE	01/18/2016	$25.43
			$1,121.17
BRANDON ELEBY	CENTRAL TRUE VALUE	01/05/2016	$10.75
	HILL TIRE & AUTO CTR INC	01/05/2016	$141.74
			$152.49
BRANDON HENRY	BARNWELL MR HANDY	01/08/2016	$1,376.22
			$1,376.22
BRANDON SMITH	MERCHANTS TIRE 350	12/31/2015	$950.02
	MERCHANTS TIRE 350	01/15/2016	$32.54
			$982.56
BRANT ELLIOTT	NAPA JOHNSONVILE 0028225	01/04/2016	$159.84
	AGRI SUPPLY - FLORENCE	01/19/2016	$263.94
			$423.78
BRIAN BOYLESTON	ORANGEBURG MILLING CO	01/05/2016	$57.82
	PENTAIR AQUATIC ECO SYS	01/08/2016	$241.41
	W P LAW INC	01/07/2016	$327.15

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BOYLESTON	STAPLES 00106567	01/09/2016	$36.89
	MANN TOOL AND SUPPLY	01/07/2016	$29.26
	STAPLES 00103911	01/10/2016	$66.95
	W P LAW INC	01/18/2016	$1,052.21
	WW GRAINGER	01/18/2016	$396.29
	WW GRAINGER	01/19/2016	$52.01
	WW GRAINGER	01/19/2016	$479.77
	LOWES #00499	01/20/2016	$358.46
	PENTAIR AQUATIC ECO SYS	01/21/2016	$51.68
	WW GRAINGER	01/21/2016	$178.67
	WW GRAINGER	01/21/2016	$704.66
	HOSEPOWER USA	01/22/2016	$265.39
	MAYER710 COLUMBIASC	01/22/2016	$158.81
	LOWES #00499	01/22/2016	$56.80
	SHUMAN OWENS SUPPLY CO	01/25/2016	$95.23
	W P LAW INC	01/26/2016	$57.41
	LOWES #00499	01/28/2016	$3.04
			$4,669.91
BRIAN CORBETT	FRANK''S CAR WASHSUMTER	01/05/2016	$10.00
	WALKER TIRE	01/27/2016	$920.00
			$930.00
BRIAN CRAWFORD	VERIZON WRLS P3278-01	01/22/2016	$97.19
			$97.19
BRIAN JACOBS	S & D AUTO PARTS #1	12/31/2015	$130.68
	ADVANCE AUTO PARTS #5140	01/26/2016	$106.75
			$237.43
BRIAN KAMINSKAS	PARSONS AUTOMOTIVE	01/05/2016	$266.36
			$266.36
BRIAN LONG	TRACTOR SUPPLY # 1365	01/13/2016	$112.01
	FORESTRY SUPPLIERS	01/21/2016	$271.00
			$383.01
BRITTANY CALDWELL	FORMS AND SUPPLY - AOPD	01/06/2016	$190.83
			$190.83
BRITTANY ENGLISH	TIRE TOWN CONWAY	12/30/2015	$881.43
			$881.43
BRITTANY WALLER	AGRI SUPPLY - FLORENCE	01/13/2016	$367.15
			$367.15
BROOKE CZWARTACKI	NOVA TECH INTERNATIONAL	01/22/2016	$154.46
			$154.46
BRYAN FRAZIER	TFS FISHER SCI ATL	01/16/2016	$167.13
	LOWES #00661	01/19/2016	$86.60
	BEAUFORT MARINE SUPPLY	01/20/2016	$1,397.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,651.51
BRYAN GROOMS	HILL TIRE & AUTO CTR INC	01/06/2016	$10.99
	CENTRAL TRUE VALUE	01/08/2016	$75.17
	AGRI SUPPLY - FLORENCE	01/11/2016	$228.32
	CENTRAL TRUE VALUE	01/15/2016	$32.91
	DRIGGERS SMALL ENGINE, IN	01/20/2016	$48.00
	CENTRAL TRUE VALUE	01/21/2016	$40.28
	WM SUPERCENTER #1146	01/25/2016	$27.94
	CENTRAL TRUE VALUE	01/25/2016	$65.99
			$529.60
BRYAN KYZER	COLUMBIA OFFICE FURNITU	01/04/2016	$150.00
	PROFESSIONAL PRINT	01/05/2016	$590.76
	XEROX CORPORATION/RBO	01/07/2016	$329.38
	OFFICE DEPOT #2349	01/21/2016	$37.79
	IN SHRED 360	01/22/2016	$136.80
	FORMS AND SUPPLY - AOPD	01/26/2016	$47.03
			$1,291.76
C. KENDALL CHAVEZ	XPRESS LUBE OF SENECA BYP	01/06/2016	$80.92
			$80.92
CAMERON DOLL	VWR INTERNATIONAL INC	01/20/2016	$149.93
	VWR INTERNATIONAL INC	01/21/2016	$98.03
	VWR INTERNATIONAL INC	01/22/2016	$110.72
	HACH COMPANY	01/20/2016	$204.49
	VWR INTERNATIONAL INC	01/22/2016	$278.70
	VWR INTERNATIONAL INC	01/22/2016	$14.77
	VWR INTERNATIONAL INC	01/22/2016	$24.24
	VWR INTERNATIONAL INC	01/24/2016	$107.71
	VWR INTERNATIONAL INC	01/28/2016	$308.03
			$1,296.62
CAMERON GRAVELY	L&L FEED AND GARDEN	01/05/2016	$53.39
	L&L FEED AND GARDEN	01/06/2016	$25.41
			$78.80
CARL BUSSELS	CENTRAL TRUE VALUE	01/04/2016	$21.55
	AM LEONARD	01/04/2016	$50.01
	CENTRAL TRUE VALUE	01/11/2016	$63.70
	CENTRAL TRUE VALUE	01/11/2016	$64.74
	DOLLAR GENERAL #11507	01/11/2016	$19.44
	METROINSTITUTE CPPA	01/25/2016	$75.00
	CU PSA SHOPPING MALL	01/25/2016	$37.00
	METROINSTITUTE CPPA	01/27/2016	$75.00
	PACK'S LANDING LLC	01/27/2016	$109.99
	PACK'S LANDING LLC	01/27/2016	$15.53
	IN MAX'S GLASS INC	01/28/2016	$447.58
			$979.54

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CAROLINE CAUSEY	USPS 45181295519800374	01/08/2016	$19.60
	USPS 45181295519800374	01/12/2016	$1.42
	USPS 45181295519800374	01/15/2016	$2.84
	WM SUPERCENTER #1339	01/15/2016	$5.78
	WM SUPERCENTER #4506	01/26/2016	$4.45
	LOWES #03026	01/26/2016	$15.09
			$49.18
CATHRYN BLAND	SOUTHERN HOME & HDWR	01/04/2016	$60.23
	KCT SUPPLY	01/04/2016	$230.50
	WIGGINS & SON	01/04/2016	$69.97
	KCT SUPPLY	01/07/2016	$477.50
			$838.20
CATHY BAZZEL	LUCAS ELECTRIC COMP INC	01/05/2016	$364.40
	ATLANTIC INC	01/22/2016	$396.00
	TRACTOR SUPPLY CO #1628	01/26/2016	$43.18
			$803.58
CATHY COOK	WESTBURY ACE HARDWARE	01/06/2016	$59.38
	WM SUPERCENTER #1358	01/06/2016	$47.42
	WAL-MART #1358	01/20/2016	$73.09
	WALTERBORO FORD	01/23/2016	$968.48
	CARMICHAEL OIL OF WALTERB	01/22/2016	$278.28
	BUDGET TIRE	01/27/2016	$722.66
			$2,149.31
CHARLES BURNSED	PATTONS INC	01/06/2016	$202.24
	APS CHARLESTON 005H	01/11/2016	$424.40
	PATTONS INC	01/13/2016	$47.70
	APS CHARLESTON 005H	01/19/2016	$286.44
	FEDEXOFFICE 00015727	01/19/2016	$165.65
	HUGHES SUPPLY	01/21/2016	$42.12
	BATTERIES PLUS #39	01/22/2016	$43.38
	WW GRAINGER	01/25/2016	$264.44
			$1,476.37
CHARLES COVINGTON	S & D AUTO PARTS #1	01/11/2016	$18.88
	PEE DEE FARM SUPPLY	01/15/2016	$196.78
	FUNDERBURK'S AUTO VALU	01/19/2016	$733.76
	PEE DEE FARM SUPPLY	01/23/2016	$90.76
	WAL-MART #0642	01/25/2016	$13.39
			$1,053.57
CHARLIE POETA	TFS FISHER SCI ATL	01/08/2016	$118.91
	WAL-MART #1286	01/20/2016	$24.68
	LOWES #01064	01/20/2016	$43.98
	TFS FISHER SCI ATL	01/23/2016	$31.74
			$219.31
CHARLOTTE HOPE	JOE HENRY CO INC	01/04/2016	$545.76

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HOPE	AMERICAN AI 0012362076728	01/14/2016	$446.70
			$992.46
CHARLOTTE MAYHUGH	AMERICAN AI 0017641735192	12/29/2015	$180.00
			$180.00
CHISOLM FRAMPTON	CVS/PHARMACY #00830	01/28/2016	$9.69
			$9.69
CHRIS COBB	SUPER SERVICE TIRE & ALIG	01/05/2016	$682.16
	TRACTOR SUPPLY #1210	01/06/2016	$243.79
	BEN MEADOWS	01/20/2016	$164.28
			$1,090.23
CHRIS GRAVELY	L&L FEED AND GARDEN	01/04/2016	$21.94
	L&L FEED AND GARDEN	01/06/2016	$21.94
	LOWES #00469	01/07/2016	$193.36
	L&L FEED AND GARDEN	01/12/2016	$21.94
	TRI-COUNTY ACE BLDRS S	01/15/2016	$34.20
	TRI-COUNTY ACE BLDRS S	01/19/2016	$66.82
	L&L FEED AND GARDEN	01/19/2016	$21.94
	GRIFF'S FARM AND H	01/20/2016	$401.24
	L&L FEED AND GARDEN	01/21/2016	$52.78
	L&L FEED AND GARDEN	01/26/2016	$21.94
	LOWES #03071	01/27/2016	$40.22
			$898.32
CHRIS GREGORY	MACK FULBRIGHT DIST INC	01/28/2016	$286.62
			$286.62
CHRIS MANGUM	ADVANCE AUTO PARTS #5930	01/06/2016	$90.21
	TRACTOR SUPPLY #213	01/25/2016	$83.37
	GOODYEAR FRASIER TIRE SER	01/26/2016	$359.00
			$532.58
CHRIS PAGE	TWC TIME WARNER CABLE	01/06/2016	$124.85
			$124.85
CHRIS THOMASON	OFFICE DEPOT #440	01/05/2016	$43.06
	USPS 45046006535305416	01/11/2016	$19.60
	OFFICE DEPOT #440	01/12/2016	$100.43
	WADES REPAIR SERVICE INC	01/21/2016	$176.19
	WM SUPERCENTER #795	01/22/2016	$62.64
			$401.92
CHRISTINE HAND	CAN CANONUSA DIRECT	01/27/2016	$2,083.32
			$2,083.32
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	01/05/2016	$44.88
			$44.88
CHRISTOPHER E SHAW	PLAIN OR FANCY SIGNS	01/04/2016	$561.75
	USPS 45280000429812328	01/06/2016	$1.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER E SHAW	SSC - MANNING SERV	01/07/2016	$198.96
	WM SUPERCENTER #514	01/09/2016	$16.39
	LOWES #00639	01/23/2016	$85.30
			$864.04
CHRISTOPHER GARNER	SpeeDee Oil Change, James	01/09/2016	$97.50
			$97.50
CINDY GLICK	REPUBLIC SERVICES TRASH	01/08/2016	$209.80
	BLU-JOHN OF SAVANNAH CU	01/08/2016	$525.30
	WALSH HEATING AND AIR	01/19/2016	$335.00
	Amazing Event Rentals	01/28/2016	$5.00
	REPUBLIC SERVICES TRASH	01/28/2016	$208.17
			$1,283.27
CLINT WELLS	PALMETTO TIRE AND SERVICE	01/06/2016	$889.86
	BRYANS AUTOMOTIVE	01/21/2016	$588.50
			$1,478.36
CODY BRITT	CRYSTAL CLEAN AUTO WASH &	12/30/2015	$56.32
	KERSHAW TIRE INC II	01/05/2016	$169.94
			$226.26
CORBETT NORWOOD	NORTHERN TOOL EQUIP	01/04/2016	$75.93
	LOWES #00661	01/08/2016	$13.41
	LOWES #00661	01/26/2016	$44.84
			$134.18
CORY DRENNAN	BAKER'S SHOES AND CLOT	12/30/2015	$249.00
	FORESTRY SUPPLIERS	01/04/2016	$367.77
	HELENA CHEM CO 31161	01/11/2016	$1,516.80
	COAXSHER	01/13/2016	$868.23
	TRACTOR-SUPPLY-CO #0471	01/14/2016	$33.88
	WAL-MART #1382	01/21/2016	$21.07
			$3,056.75
CORY GUINN	MAGNOLIA FINANCIAL	01/05/2016	$426.34
	TRACTOR SUPPLY #1210	01/18/2016	$6.99
			$433.33
CRAIG JONES	A+ AUTO SERVICE CENTER	01/20/2016	$194.30
			$194.30
D BRECK CARMICHAEL	BI-LO GROCERY #5707	01/04/2016	$17.80
	PUBLIX #17	01/07/2016	$16.23
	AMERICAN AI 0012362132808	01/15/2016	$208.70
	TRACTOR SUPPLY # 1365	01/27/2016	$38.85
			$281.58
DAMIAN YONGUE	A 2 Z AUTO REPAIRS LLC	01/04/2016	$242.90
			$242.90
DAN PEEPLES	OFFICEMAX/OFFICEDEPOT6535	01/04/2016	$26.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAN PEEPLES	SPARROW & KENNEDY TRACTOR	01/06/2016	$49.54
	SSC - MANNING SERV	01/07/2016	$202.94
	SPARROW & KENNEDY TRACTOR	01/27/2016	$562.43
			$841.11
DAN RANKIN	VERIZON WRLS P1861-01	01/06/2016	$28.61
	HARBOR FREIGHT TOOLS 645	01/22/2016	$589.32
			$617.93
DANIEL BAKER	CARQUEST AUTO SUPPLY	01/27/2016	$223.63
			$223.63
DANIEL BARRINEAU	LOWES #01521	01/15/2016	$25.42
	SHERWIN WILLIAMS #2046	01/15/2016	$1,203.12
	LOWES #00539	01/19/2016	$523.54
	MECO SAVANNAH INC	01/25/2016	$2,499.99
			$4,252.07
DANIEL DUPRE	WWW.ALIBABA.COM	01/14/2016	$997.16
			$997.16
DANIEL IRVIN	JOHNSON MARINE LLC	01/04/2016	$736.53
			$736.53
DANIEL NEWELL	XPRESS LUBE LAKE CITY	01/18/2016	$96.43
			$96.43
DANIEL RUSS	YSI	01/07/2016	$985.33
	CHARLESTONS RIGGING AN	01/28/2016	$127.33
	LOWES #00661	01/28/2016	$11.94
	LOWES #00497	01/28/2016	$29.60
			$1,154.20
DAVID FOX	NIX TIRE	01/14/2016	$790.88
	NIX TIRE	01/25/2016	$476.40
			$1,267.28
DAVID LAMBERT	ST MATTHEWS TIRE	12/30/2015	$40.68
			$40.68
DAVID LUCAS	NIKON INC	01/20/2016	$236.50
			$236.50
DAVID TANT	TESTMASTER INC	01/21/2016	$254.57
	LOWES #02813	01/28/2016	$707.99
			$962.56
DEAN HARRIGAL	MARCHANT CHEVROLET	01/15/2016	$125.40
			$125.40
DEBORAH M WINSLOW	OFFICE DEPOT #2349	01/08/2016	$247.17
	DESIGN LAB GREENVILLE	01/12/2016	$63.83
	J M GRACE	01/14/2016	$109.93
	USPS 45180402029801016	01/21/2016	$6.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$427.89
DELIAH ARRINGTON	STAPLES 00111906	01/04/2016	$72.07
	THE HOME DEPOT 1115	01/04/2016	$133.14
			$205.21
DENISE C RICE	FEDEX 656665648	01/06/2016	$42.21
	SPOK INC	01/05/2016	$71.49
	FEDEX 417478211	01/21/2016	$227.89
	FEDEX 417609060	01/23/2016	$209.47
	FEDEX 418126454	01/28/2016	$8.46
			$559.52
DENISE FROEHLE	HOMEMAX LLC	01/20/2016	$0.25
			$0.25
DENNIS SMITH	SQ JAMIE SMITH	01/06/2016	$95.00
	ADVANTAGE AC MUFFLER AND	01/05/2016	$373.18
			$468.18
DENTIS RILEY	PREMIER CAR WASH LUBE L	01/02/2016	$19.80
	XPRESS LUBE OF CLEMSON	01/07/2016	$33.55
	TRI-COUNTY ACE BLDRS S	01/23/2016	$31.02
			$84.37
DEWAYNE PATTERSON	BLACKWELL TVHDW	01/06/2016	$14.67
	ALL SEASONS TRUE VALUE	01/13/2016	$400.48
	DILLON SUPPLY COMPANY	01/14/2016	$277.88
	DILLON SUPPLY COMPANY	01/14/2016	$41.54
	ALL SEASONS TRUE VALUE	01/19/2016	$95.96
	DILLON SUPPLY COMPANY	01/20/2016	$215.22
	CHARLESTON RUBBER & GASKE	01/22/2016	$101.04
	BLACKWELL TVHDW	01/23/2016	$39.03
	CHARLESTON RUBBER & GASKE	01/26/2016	$13.45
	NORTHERN TOOL EQUIP	01/25/2016	$120.35
	AIRGAS SOUTH	01/27/2016	$58.21
	CHARLESTON RUBBER & GASKE	01/28/2016	$62.11
			$1,439.94
DEWEY PETTY	DEHART AUTO PARTS	01/04/2016	$580.72
	VULCAN SOUTHEAST	01/05/2016	$882.91
	VULCAN SOUTHEAST	01/06/2016	$135.52
	UNION OIL MILL INC	01/11/2016	$93.20
	ROBERTSON'S ACE HARDWA	01/13/2016	$24.58
	DEHART AUTO PARTS	01/13/2016	$190.64
	DEHART AUTO PARTS	01/21/2016	$390.42
	UNION OIL MILL INC	01/21/2016	$27.56
	FREEMAN GAS & ELEC - 15	01/25/2016	$246.94
			$2,572.49
DON MILES	NORTHERN TOOL EQUIP SC	01/07/2016	$79.17
	HYDRADYNE FLUID AIR 590	01/07/2016	$158.63

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DON MILES	YOUNG'S TRUE VALUE	01/11/2016	$94.95
	WW GRAINGER	01/11/2016	$48.75
	STAPLES 00103234	01/11/2016	$33.48
	LOWES #01751	01/18/2016	$35.26
	YOUNG'S TRUE VALUE	01/23/2016	$38.09
	JARED'S HARDWARE	01/25/2016	$43.18
	FRANKS DISCOUNT TIRE	01/27/2016	$223.51
	YOUNG'S TRUE VALUE	01/27/2016	$69.92
	MONROES POWER EQUIPMENT	01/27/2016	$142.17
			$967.11
DON STONE	DEPENDABLE AUTO CARE	01/05/2016	$150.00
	WM SUPERCENTER #1382	01/08/2016	$107.91
	CARQUEST AUTO SUPPLY	01/11/2016	$583.26
	TRACTOR-SUPPLY-CO #0471	01/13/2016	$63.60
	OREILLY AUTO 00014423	01/13/2016	$32.54
	TRACTOR-SUPPLY-CO #0471	01/13/2016	$357.56
	ADAMS BUILDING SUPPLY ABB	01/13/2016	$164.29
			$1,459.16
DONALD COCKMAN	BCT SOUTH CAROLINA	12/30/2015	$40.30
	WM SUPERCENTER #634	01/07/2016	$12.24
			$52.54
DOROTHY PHILLIPS	AMAZON MKTPLACE PMTS	01/14/2016	$53.32
	SOIL / WATER CONSERV SOC	01/14/2016	$45.58
	CONSERVATION DEMONSTRATIO	01/21/2016	$382.96
			$481.86
DREW ROBB	VULCAN SOUTHEAST	01/06/2016	$459.46
	VULCAN SOUTHEAST	01/06/2016	$460.10
	VULCAN SOUTHEAST	01/06/2016	$458.18
	VULCAN SOUTHEAST	01/06/2016	$460.75
	STAPLES 00103911	01/06/2016	$79.88
	BLANCHARD EQUIPMENT	01/08/2016	$418.23
	HORSE & GARDEN ACE HAR	01/11/2016	$37.76
	HORSE & GARDEN ACE HAR	01/11/2016	$190.30
	NAPA STORE 1015006	01/11/2016	$3.99
	THE KEY SHOP INC	01/11/2016	$307.42
	VULCAN SOUTHEAST	01/13/2016	$420.19
	VULCAN SOUTHEAST	01/13/2016	$460.10
	VULCAN SOUTHEAST	01/13/2016	$461.82
	LOWES #01064	01/14/2016	$53.14
	HORSE & GARDEN ACE HAR	01/14/2016	$64.95
	LOWES #00626	01/19/2016	$32.29
	TRACTOR SUPPLY #1502	01/19/2016	$518.46
	LOWES #01064	01/22/2016	$46.12
			$4,933.14
DUDLEY BRITT	SPORTSMANS WAREHOUSE 155	01/08/2016	$182.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$182.96
EDWIN OTT	ADVANCE AUTO PARTS #5810	01/26/2016	$101.62
			$101.62
ELIJAH RIVERS	DELANEY MEETING AND EVENT	01/19/2016	$410.00
	AMERICAN AI 0012362331297	01/19/2016	$404.20
	AMERICAN AI 0010623400659	01/19/2016	$60.93
	AMERICAN AI 0012362317721	01/19/2016	$345.20
			$1,220.33
ELIZABETH BRADLEY	MAJOR BUSINESS MACHINES	01/04/2016	$97.00
	LOWES #00433	01/14/2016	$106.39
	ACE HARDWARE CAYCE	01/16/2016	$24.59
	Amazon.com	01/26/2016	$43.19
			$271.17
ELIZABETH MILLER	HAY TIRE COMPANY INC	01/07/2016	$211.18
	LOWES #00661	01/07/2016	$10.83
	WEST MARINE 1264	01/07/2016	$47.72
	OFFICE DEPOT #3357	01/12/2016	$27.11
			$296.84
ELLEN WALDROP	WEST MARINE 1264	01/04/2016	$57.48
	WALGREENS.COM #5995	01/05/2016	$41.21
	WEST MARINE 1264	01/27/2016	$30.03
			$128.72
ELLIOTT SHULER	Santee Quick Lube	01/14/2016	$33.00
			$33.00
EMILY COPE	WAL-MART #1358	01/04/2016	$26.61
	DELTA AIR 0062332527434	01/19/2016	$347.20
			$373.81
ERIC MILLS	H & H CAR CARE	01/20/2016	$59.16
			$59.16
ERIC MORTENSON	LOWES #01776	01/06/2016	$29.92
	FOURMAN`S REPAIR SHOP	01/06/2016	$108.43
	TRACTOR SUPPLY #1163	01/06/2016	$16.36
	NAPA AUTO PARTS 0000722	01/06/2016	$50.35
	NORTHERN TOOL EQUIP-SC	01/06/2016	$266.38
	CAROLINA ELECTRICL SUPPLY	01/06/2016	$100.16
	OFFICE DEPOT #342	01/06/2016	$10.69
	LOWES #01776	01/08/2016	$7.68
	BOYD TIRE AND APPLIANCE	01/15/2016	$6.41
	COMER EQUIPMENT CO INC	01/15/2016	$41.51
	BROWNS HEATING AND PLUMBI	01/18/2016	$63.00
	LOWES #01776	01/19/2016	$60.75
	TRACTOR SUPPLY #1163	01/21/2016	$224.64
	JAMES RIVER EQUIPMENT	01/21/2016	$459.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERIC MORTENSON	COMER EQUIPMENT CO INC	01/21/2016	$13.84
	NAPA AUTO PARTS 0000722	01/21/2016	$92.53
	OFFICE DEPOT #342	01/25/2016	$11.76
	NAPA AUTO PARTS 0000722	01/26/2016	$42.14
	HARBOR FREIGHT TOOLS 563	01/26/2016	$9.37
			$1,615.72
ERIK MARTIN	XPRESS LUBE OF SENECA BYP	01/04/2016	$46.91
			$46.91
ERNEST BROWN	SpeeDee Oil Change, James	01/13/2016	$89.48
			$89.48
EZRA ARNOLD	ACADEMY SPORTS #136	01/13/2016	$26.99
	HAMM HARDWARE CO.	01/21/2016	$18.18
			$45.17
EZRA LILLY	LOWES #00661	01/11/2016	$50.11
	MT PLEASANT RADIO CO	01/22/2016	$1,636.18
	WEST MARINE 1264	01/26/2016	$41.71
	ALL SEASONS TRUE VALUE	01/27/2016	$8.66
	ALL SEASONS TRUE VALUE	01/28/2016	$11.71
	WEST MARINE 1264	01/27/2016	$16.67
	AIR-SEA SAFETY SURVIVAL	01/28/2016	$113.93
			$1,878.97
FELICIA SANDERS	DOLLAR GENERAL #11559	01/05/2016	$4.34
	DMI DELL BUS ONLINE	01/20/2016	$147.00
			$151.34
FORREST SESSIONS	ORANGEBURG MILLING CO	01/19/2016	$2,103.60
	SEALTITE PLASTIC PACKAGE	01/19/2016	$693.10
	ORANGEBURG MILLING CO	01/20/2016	$168.29
	PENTAIR AQUATIC ECO SYS	01/21/2016	$764.85
	WELBORN INC	01/20/2016	$1,155.16
			$4,885.00
FRANK SIMS	TIDELANDS FORD LINCOLN	01/06/2016	$424.05
	THOMAS SUPPLY CO INC	01/06/2016	$20.29
	GEORGETOWN NAPA 0027140	01/07/2016	$13.32
	GEORGETOWN MILL SUPPLIES	01/11/2016	$108.59
	GEORGETOWN MILL SUPPLIES	01/14/2016	$24.77
	THOMAS SUPPLY CO INC	01/14/2016	$11.91
	GEORGETOWN NAPA 0027140	01/14/2016	$102.08
	TAILWALKER MARINE	01/14/2016	$12.24
	GEORGETOWN MILL SUPPLIES	01/19/2016	$539.75
	DAWSON LUMBER COMPANY	01/19/2016	$45.60
	GEORGETOWN NAPA 0027140	01/19/2016	$6.66
	COASTAL NISSAN	01/19/2016	$582.52
	CHARLESTONS RIGGING AN	01/21/2016	$628.29
	FLINT EQUIP ANDREWS	01/22/2016	$915.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	MARSHALL`S MARINE-GEORGET	01/22/2016	$8.99
	WAL-MART #0625	01/27/2016	$14.95
	BLANCHARD MACH GEORGETOW	01/28/2016	$90.95
	MARSHALL`S MARINE-GEORGET	01/27/2016	$557.55
			$4,108.26
FREDDIE EARHARDT II	SEA RAY OF CHARLESTON	01/14/2016	$10.87
			$10.87
GABRIEL GILMORE	JESSIE'S TIRE & LUBE	01/19/2016	$37.40
			$37.40
GARY CARNAGGIO	FIRESTONE 352069	01/08/2016	$43.29
			$43.29
GARY R SULLIVAN	STAPLES 00115832	01/03/2016	$63.42
	TUPPERWAY TIRE & SERVI	01/07/2016	$32.15
	FORMS AND SUPPLY - AOPD	01/08/2016	$99.42
	TUPPERWAY TIRE & SERVI	01/11/2016	$156.27
	DIAMOND SPRINGS WATER	01/26/2016	$16.93
	TERVIS TUMBLER 9999	01/26/2016	$341.66
			$709.85
GARY STEPHENS	WAL-MART #1130	01/05/2016	$30.74
	CLINTON TRUE VALUE HDW	01/07/2016	$56.62
	TRACTOR SUPPLY #1444	01/12/2016	$82.90
	CLINTON TRUE VALUE HDW	01/12/2016	$53.47
	KINGS OUTDOOR POWER EQUIP	01/13/2016	$93.36
	OREILLY AUTO 00019505	01/13/2016	$27.80
	ELGIN FEED & GARDEN	01/15/2016	$1,110.24
	CLINTON TRUE VALUE HDW	01/20/2016	$265.14
	NICHOLS AUTOMOTIVE	01/20/2016	$43.69
	CLINTON TRUE VALUE HDW	01/22/2016	$41.71
	VERDINS FARM & GARDEN CEN	01/25/2016	$20.00
			$1,825.67
GARY WILSON JR	BRADYS FRAME & ALIGNME	01/15/2016	$61.48
			$61.48
GATLIN EDGE	AGRI SUPPLY - FLORENCE	01/04/2016	$72.91
	AGRI SUPPLY - FLORENCE	01/15/2016	$6.90
	LOWES #01075	01/20/2016	$260.81
			$340.62
GENTRY THAMES	ZIPPY LUBE, INC.	01/14/2016	$78.75
			$78.75
GEORGE BANNISTER	KUNKLE TIRE & SERVICE CEN	01/07/2016	$122.79
	WM SUPERCENTER #624	01/17/2016	$147.14
	OREILLY AUTO 00014761	01/19/2016	$4.80
			$274.73
GEORGE DUKES IV	WWW.ADVANCEAUTOPARTS	01/05/2016	$283.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE DUKES IV	E-RIGGING.COM	01/05/2016	$682.09
	WWW.ADVANCEAUTOPARTS	01/11/2016	$121.83
	CVS/PHARMACY #03876	01/20/2016	$26.74
	WWW.ADVANCEAUTOPARTS	01/21/2016	$263.88
	AMAZON MKTPLACE PMTS	01/21/2016	$55.95
	FORMS AND SUPPLY - AOPD	01/26/2016	$338.22
			$1,771.96
GLENN GARDNER	EREPLACEMENTPARTS.COM	01/21/2016	$50.76
			$50.76
GREG LUCAS	USPS 45252006429807880	01/13/2016	$59.40
	STAPLES 00108779	01/13/2016	$11.76
	PROFESSIONAL PRINT	01/15/2016	$1,578.51
	TRI-COUNTY ACE BLDRS S	01/20/2016	$35.27
	BI-LO GROCERY #5539	01/26/2016	$10.21
			$1,695.15
GREGORY PINCKNEY	WM SUPERCENTER #514	01/21/2016	$118.50
	AIKEN MOTORCYCLE	01/21/2016	$74.35
			$192.85
HAL BEARD	PALMETTO PROPANE FUELS AN	01/05/2016	$15.00
			$15.00
HAROLD HARKEN	LOWES #00661	01/07/2016	$49.12
	BATTERIES PLUS #39	01/08/2016	$45.88
	FERGUSON ENT #23	01/08/2016	$9.97
	WW GRAINGER	01/25/2016	$198.50
			$303.47
HAROLD ROBINSON III	ADVANCE AUTO PARTS #5610	01/07/2016	$193.52
	A 2 Z AUTO REPAIRS LLC	01/12/2016	$395.09
			$588.61
HARVIN BROCK	FORMS AND SUPPLY - AOPD	01/06/2016	$42.78
	USPS POSTAL ST66100207	01/12/2016	$99.85
	FORMS AND SUPPLY - AOPD	01/13/2016	$163.03
	FORMS AND SUPPLY - AOPD	01/14/2016	$131.33
			$436.99
HENRY DAVEGA	WEST MARINE 1264	12/30/2015	$199.54
	LOWES #00661	01/11/2016	$176.76
	WEST MARINE 1264	01/22/2016	$34.68
			$410.98
HENRY MCCLELLAN	WAL-MART #0625	01/21/2016	$33.14
			$33.14
HENRY STACKHOUSE	STAPLES 00108266	01/03/2016	$37.74
	AUTOZONE 4973	01/09/2016	$26.35
	FORMS AND SUPPLY - AOPD	01/19/2016	$723.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$788.07
HOGAN TYLER	BLACK'S TIRE SERV INC	01/06/2016	$20.00
			$20.00
HOWARD BEATTY	WHITE LINE DIVINGCOMPANY	01/13/2016	$365.32
	WEST MARINE 1264	01/22/2016	$2,009.42
			$2,374.74
HUNTER BURTON	WEBSTER'S AUTO & TOWING	01/11/2016	$195.01
	MIKES MARINE REPAIR INC	01/11/2016	$125.99
	SHEFFIELD OIL CO,	01/21/2016	$60.45
			$381.45
IRA RAINWATER IV	IRBY STREET SPORTING GOOD	01/04/2016	$81.64
			$81.64
JACK TUCKER	GEORGETOWN NAPA 0027140	01/08/2016	$115.71
	GEORGETOWN NAPA 0027140	01/14/2016	$267.73
	GEORGETOWN MILL SUPPLIES	01/22/2016	$414.69
	GEORGETOWN NAPA 0027140	01/21/2016	$669.28
	FASTENAL COMPANY01	01/26/2016	$48.19
	GEORGETOWN NAPA 0027140	01/26/2016	$308.82
	GRAND STRAND RENTAL	01/26/2016	$152.73
			$1,977.15
JACOB BARNETT	TEXACO XPRESS LUBE	01/05/2016	$39.24
			$39.24
JACOB TURNER	WHITESMARIN	01/07/2016	$1,224.19
	EXPRESS AUTO TIRE	01/15/2016	$626.42
			$1,850.61
JAKE OATES	WAL-MART #1829	01/22/2016	$25.86
	VESTA AT&T	01/27/2016	$27.62
			$53.48
JAMES COATES JR	FORMS AND SUPPLY - AOPD	01/26/2016	$217.19
			$217.19
JAMES DILLMAN	BATTERIES PLUS #66	01/07/2016	$88.39
	WM SUPERCENTER #1339	01/07/2016	$57.51
	BATTERIES PLUS #66	01/11/2016	$57.54
	ADVANCED TELEMETRY SYSTEM	01/15/2016	$667.00
	LOWES #03026	01/19/2016	$15.63
			$886.07
JAMES FOWLER	BASS PRO SHOPS	12/30/2015	$6.41
	USPS 45186005229805983	01/09/2016	$0.93
	FOOD LION #2687	01/17/2016	$33.68
	ELVIS SERVICE COMPANY	01/15/2016	$142.94
	CLASSIC CAR WASH	01/18/2016	$10.00
	SUN PRINTING	01/25/2016	$102.91

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES FOWLER	TRACTOR SUPPLY #213	01/28/2016	$126.43
			$423.30
JAMES HOUGH	LOWES #01776	01/25/2016	$20.27
			$20.27
JAMES KINSEY	LARRY HARDEES AUTOMOTIVE	01/25/2016	$43.21
			$43.21
JAMES R LANDRUM	SMITH CHEVROLET	01/22/2016	$44.28
			$44.28
JAMES SHELTON	RICK HENDRICK CHEVROLET	01/07/2016	$172.48
			$172.48
JAMIE DOZIER	HNS HughesNet.com	01/02/2016	$93.03
	WAL-MART #0625	01/19/2016	$44.84
	SANTEE ELECTRIC COOPERAT	01/21/2016	$160.94
			$298.81
JANET THIBAULT	SpeeDee Oil Change, James	01/19/2016	$63.42
			$63.42
JARED HULTEEN	SEELS OUTBOARD	01/07/2016	$293.15
	HARRIS TEETER #456	01/15/2016	$19.99
	LOWES #00661	01/19/2016	$92.99
	WEST MARINE 1264	01/19/2016	$19.86
	AMAZON MKTPLACE PMTS	01/21/2016	$35.15
	ALL SEASONS TRUE VALUE	01/26/2016	$87.38
	LOWES #00661	01/26/2016	$132.97
	AMAZON MKTPLACE PMTS	01/27/2016	$15.95
			$697.44
JARRETT GIBBONS	WW GRAINGER	01/04/2016	$47.56
	LIGHT/MINI IN THE	01/05/2016	$5.95
	UNITED 0162476312740	01/09/2016	$458.20
	WORLD AQUACULTURE SOCIETY	01/08/2016	$520.00
	LOWES #02464	01/16/2016	$225.72
			$1,257.43
JASON BETTINGER	STAPLES 00103911	01/04/2016	$87.43
	LOWES #03026	01/27/2016	$73.44
			$160.87
JASON DAVIS	BRYANS AUTOMOTIVE	01/21/2016	$35.00
			$35.00
JASON DEAVERS	CENTRAL TRUE VALUE	01/19/2016	$41.87
	FORESTRY SUPPLIERS	01/19/2016	$328.50
	JAGER PRO	01/26/2016	$1,850.00
	CENTRAL TRUE VALUE	01/28/2016	$110.16
			$2,330.53
JASON MARSIK	LEONARD BUILDING & TRUCK	01/04/2016	$1,489.32

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON MARSIK	OFFICE DEPOT #336	01/06/2016	$96.09
	LOWES #01751	01/11/2016	$556.72
	BTS #12	01/11/2016	$23.18
			$2,165.31
JASON PLEMMONS	WEST END TIRE LLC	01/05/2016	$65.30
			$65.30
JEAN GRAHAM	FAMILY DOLLAR #1515	01/27/2016	$70.69
			$70.69
JEAN LEITNER	LINDE GAS N.A. LLC	01/07/2016	$51.56
	SOUTH CAROLINA SAFETY CO	01/27/2016	$217.68
			$269.24
JEFFREY BOYER	PACE ANALYTICAL SERVICES	12/31/2015	$255.00
	LOWES #01064	01/05/2016	$189.52
	LOWES #00499	01/07/2016	$31.39
	LOWES #00499	01/07/2016	$313.46
	LOWES #01064	01/13/2016	$63.12
	LOWES #00499	01/22/2016	$29.43
			$881.92
JEFFREY DAY	ADVANCE AUTO PARTS #5900	01/19/2016	$158.40
	GERALD'S TIRES #1	01/20/2016	$890.81
			$1,049.21
JEFFREY JACOBS	SXM SIRIUSXM.COM/ACCT	01/02/2016	$32.54
	LOWES #00661	01/19/2016	$11.32
	CHARLESTON RUBBER & GASKE	01/20/2016	$35.87
	DEFENDER INDUSTRIES INC	01/23/2016	$1,119.49
			$1,199.22
JEFFREY VISSAGE	LAKE KEOWEE MARINA	01/08/2016	$438.29
	PERFORMANCE TIRE AND AUTO	01/11/2016	$904.15
			$1,342.44
JENNI CHRISLIP	FORMS AND SUPPLY - AOPD	01/07/2016	$279.12
	TARGET 00011981	01/08/2016	$163.58
	FORMS AND SUPPLY - AOPD	01/07/2016	$50.35
	TRI-COUNTY ACE BLDRS S	01/12/2016	$10.15
	DOLLAR GENERAL CORPORATIO	01/15/2016	$2.14
	BCT SOUTH CAROLINA	01/19/2016	$40.30
	MCGEE HEATING & AIR	01/20/2016	$257.00
	GREGORY PEST SOLUTIONS	01/26/2016	$60.90
	GREGORY PEST SOLUTIONS	01/26/2016	$72.50
			$936.04
JENNIFER COLEMAN	FORMS AND SUPPLY - AOPD	01/07/2016	$75.40
	LEE TRANSPORT EQUIPMENT	01/11/2016	$140.40
	FORMS AND SUPPLY - AOPD	01/14/2016	$263.24
	FORMS AND SUPPLY - AOPD	01/25/2016	$296.13

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$775.17
JENNIFER CORMANY	WAL-MART #2348	01/08/2016	$61.02
	AMERICAN AI 0012362132217	01/15/2016	$446.70
			$507.72
JEREMY COOPER	BROWNELLS INC	01/14/2016	$509.33
	HARRISONS WORKWEAR	01/14/2016	$68.89
			$578.22
JEREMY GRIGSBY	WM SUPERCENTER #2348	01/04/2016	$30.34
	LOWES #00661	01/28/2016	$28.82
			$59.16
JEREMY LEMACKS	NAPA AUTO 0030273	01/11/2016	$210.18
	WALTERBORO CASH AND CA	01/11/2016	$109.65
	CITY ELECTRIC #488	01/11/2016	$78.41
	NAPA AUTO 0031503	01/15/2016	$446.15
	CITY ELECTRIC #488	01/20/2016	$110.86
			$955.25
JEREMY SHANNON	AUTO GLASS WORKS	01/06/2016	$49.00
			$49.00
JERRY MARTIN	CAROLINA EASTERN AIKEN	01/05/2016	$1,692.63
	BORDER EQUIPMENT	01/07/2016	$31.08
	LOWES #00639	01/12/2016	$71.19
	LOWES #00639	01/14/2016	$83.03
	TRACTOR SUPPLY #724	01/27/2016	$893.89
	BORDER EQUIPMENT	01/28/2016	$2,405.61
			$5,177.43
JESSICA CLEMENTS	OFFICE DEPOT #2349	01/05/2016	$7.55
	GOODYEAR AUTO SVS CT 2323	01/06/2016	$550.84
			$558.39
JIM BULAK	USPS 45180402029801016	01/21/2016	$6.45
			$6.45
JIM LEE	OPTICS PLANET INC	01/06/2016	$11.99
	WM SUPERCENTER #625	01/14/2016	$38.66
	WAL-MART #0625	01/19/2016	$799.48
			$850.13
JOE ARD	WAL-MART #2703	01/12/2016	$20.83
	BTS #12	01/26/2016	$80.61
			$101.44
JOE CARTEE II	BOGAN POWER LUBE & TIRE	01/19/2016	$89.95
			$89.95
JOE KOCH	WEST MARINE 1264	01/07/2016	$703.50
			$703.50
JOEY LINDLER	SPORTSMANS WAREHOUSE 155	01/05/2016	$21.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOEY LINDLER	IRMO TROPHY OF S CAROLINA	01/08/2016	$12.84
	TUTEN'S IGA	01/19/2016	$903.99
			$938.22
JOHN BAIRD	RANDY'S TIRE AND LUBE	01/02/2016	$112.70
			$112.70
JOHN BASSARD	JEFF GAINEY'S LUBE CTR	01/14/2016	$45.00
			$45.00
JOHN BESS	TRACTOR SUPPLY #724	01/15/2016	$14.02
	LOWES #00639	01/15/2016	$355.32
	WM SUPERCENTER #514	01/15/2016	$162.59
	LOWES #00639	01/15/2016	$976.21
			$1,508.14
JOHN DOWNER II	GOODYEAR FRASIER TIRE SER	01/06/2016	$838.36
	FRANK''S CAR WASHSUMTER	01/25/2016	$10.00
			$848.36
JOHN DUDLEY	SPEEDWAY EXPRESS LUBE	12/31/2015	$244.05
			$244.05
JOHN HARVEY	EXPRESS AUTO TIRE	01/08/2016	$764.50
			$764.50
JOHN HEINSOHN	LOWES #00661	01/06/2016	$61.78
	ZORO TOOLS INC	01/22/2016	$97.59
			$159.37
JOHN HILLIAN	AVIN'S MARINE	01/19/2016	$54.00
			$54.00
JOHN JONES	WALTERBORO FORD	01/07/2016	$71.36
	BUTLER MARINE OF CHARLEST	01/15/2016	$134.57
			$205.93
JOHN LAWRENCE	ABBEVILLE TIRE	01/09/2016	$103.68
	DOLLAR-GENERAL #0163	01/25/2016	$6.96
			$110.64
JOHN MICHAEL WARD	BLANCHARD MACHINERY	01/14/2016	$366.19
	CARMICHAEL S TIRE	01/25/2016	$478.52
	RABONS S INC.	01/28/2016	$105.57
			$950.28
JOHN PARDUE	TIRE TOWN CONWAY	01/14/2016	$27.00
			$27.00
JOHN PERRY	AUTOZONE #1016	01/23/2016	$25.35
	SOUTHERN WELDERS SUPPLY	01/22/2016	$21.60
			$46.95
JOHNNY STOWE	AUTOZONE #3831	01/14/2016	$134.72
	ELGIN QUICK LUBE	01/20/2016	$10.70

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$145.42
JONATHAN BURNETT	WYNN ENTERPRISES LLC	01/21/2016	$507.17
	DAVID SINCLAIR AUTOMOTIVE	01/27/2016	$33.06
			$540.23
JONATHAN TALLEY	STAPLES 00111807	01/27/2016	$19.03
			$19.03
JORDAN COSTNER	MARKETTE #29	01/23/2016	$3.12
			$3.12
JORDAN DOUGLAS	WALKER TIRE	01/05/2016	$335.14
			$335.14
JORDAN L MOSES	CAROLINA ELECTRICL SUPPLY	12/30/2015	$100.16
	BOYD TIRE AND APPLIANCE	01/20/2016	$292.90
	CLOVER AUTO PARTS INC	01/21/2016	$259.12
	BLACKS GENERATOR MUFFL	01/26/2016	$803.35
			$1,455.53
JORDAN NEELY	BEAUFORT MARINE SUPPLY	01/04/2016	$1,046.45
			$1,046.45
JOSEPH CANTRELL	WAL-MART #1011	01/05/2016	$68.18
	BRUNSON BUILDING SUPPLY	01/11/2016	$123.95
	BRUNSON BUILDING SUPPLY	01/11/2016	$21.58
	AMAZON.COM AMZN.COM/BILL	01/12/2016	$92.86
	AMAZON MKTPLACE PMTS	01/16/2016	$18.48
	AMAZON MKTPLACE PMTS	01/18/2016	$654.95
	AMAZON MKTPLACE PMTS	01/16/2016	$57.94
	AMAZON MKTPLACE PMTS	01/18/2016	$36.24
	KAUFFMAN TIRE G 92	01/18/2016	$1,092.15
	BRUNSON BUILDING SUPPLY	01/19/2016	$51.71
	AMAZON MKTPLACE PMTS	01/21/2016	$135.28
	AMAZON MKTPLACE PMTS	01/21/2016	$29.98
	AMAZON MKTPLACE PMTS	01/21/2016	$49.72
	AMAZON MKTPLACE PMTS	01/21/2016	$29.98
	AMAZON MKTPLACE PMTS	01/21/2016	$128.73
			$2,591.73
JOSEPH HAZEL	GUNNELLS MARINE UNLIMITED	01/11/2016	$433.92
	USPS 45364006429832128	01/19/2016	$2.74
	CU PSA SHOPPING MALL	01/19/2016	$37.00
	HODGES CONCRETE PRODUCTS	01/26/2016	$270.23
	LOWES #00518	01/28/2016	$161.12
	COSTA DEL MAR	01/28/2016	$103.95
			$1,008.96
JOSEPH JORDAN	NICK'S CAR WASH	01/21/2016	$85.91
			$85.91
JOSHUA VINE	AVID PETTRAC	01/27/2016	$70.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$70.00
JOSHUA WALLACE	ULTRA LUBE DC	12/31/2015	$36.69
			$36.69
JOSHUA WALTERS	DILLON OIL SERVICE INC	01/14/2016	$61.15
			$61.15
JOSHUA WILLIAMS	PIGGLY WIGGLY #196	01/07/2016	$10.47
			$10.47
JUDSON SMITH	K&A AUTOMOTIVE	12/30/2015	$574.96
	K&A AUTOMOTIVE	01/20/2016	$513.32
	K&A AUTOMOTIVE	01/22/2016	$896.56
			$1,984.84
JULIE BINZ	PETCO 1528 63515282	01/05/2016	$103.48
	STAPLES 00115832	01/05/2016	$19.52
			$123.00
JULIUS LEARY	JIFFY LUBE #2795	01/14/2016	$77.69
	AUTOZONE #4864	01/14/2016	$52.99
	BROCKS AUTO REPAIR	01/22/2016	$85.99
			$216.67
JUSTIN DELOACH	DIXIE AUTO PARTS OF SC	01/14/2016	$14.77
			$14.77
JUSTIN WHETSTONE	FRANKS EXPRESS ORANGEBU	01/05/2016	$10.00
			$10.00
JUSTIN YOST	ZEIGLER BROS INC	01/07/2016	$472.68
	WAL-MART #2348	01/27/2016	$17.21
			$489.89
KAREN SWINK	MOTOROLA, INC. - ONLINE	01/05/2016	$2,023.37
	MOTOROLA, INC. - ONLINE	01/20/2016	$283.55
	AIKEN DISCOUNT TIRE INC	01/26/2016	$83.69
			$2,390.61
KATIE ANWEILER	BCT SOUTH CAROLINA	12/30/2015	$21.65
			$21.65
KATIE LUCIANO	IN PST CHARLESTON, INC	01/12/2016	$500.00
	AMERICAN GEOPHYSICAL UNI	01/13/2016	$650.00
	DELTA AIR 0067786781741	01/12/2016	$384.20
	WWW.NEWEGG.COM	01/15/2016	$189.99
	THE BOOTJACK INC	01/15/2016	$123.98
	TFS FISHER SCI PTO	01/16/2016	$87.86
	TFS FISHER SCI PTO	01/23/2016	$116.33
			$2,052.36
KAYLA BRANTLEY	BASS PRO SHOPS	12/30/2015	$320.99
	OFFICE DEPOT #2179	01/07/2016	$18.19
	OFFICE DEPOT #1214	01/11/2016	$42.76

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KAYLA BRANTLEY	WM SUPERCENTER #625	01/21/2016	$23.73
	CENTRAL PARTS WAREHOUSE	01/20/2016	$100.67
	THE TACKLE BOX INC	01/22/2016	$99.36
	VESTA AT&T	01/23/2016	$32.72
	AT&T BILL PAYMENT	01/26/2016	$317.37
			$955.79
KEARY MULL	OFFICE DEPOT #2179	01/04/2016	$54.01
	SPARROW & KENNEDY TRACTOR	01/13/2016	$410.08
	CONWAY AUTO PARTS	01/14/2016	$51.10
	LOWES #01705	01/21/2016	$20.28
	TRACTOR SUPPLY #213	01/25/2016	$171.18
	BLANCHARD MACHINERY	01/25/2016	$1,167.91
	CONWAY AUTO PARTS	01/25/2016	$35.86
	CONWAY AUTO PARTS	01/26/2016	$156.33
	ELVIS SERVICE COMPANY	01/27/2016	$76.58
			$2,143.33
KELL FITTS	TRACTOR SUPPLY #1141	01/06/2016	$220.24
	LOWES #01075	01/06/2016	$182.49
	TRACTOR SUPPLY #1141	01/07/2016	$529.19
	LOWES #01075	01/07/2016	$53.32
	IN EAST CLARENDON AUTO L	01/11/2016	$295.00
	AGRI SUPPLY - FLORENCE	01/12/2016	$69.92
	NAPA TURBEVILLE 0001334	01/19/2016	$288.94
	LOWES #01075	01/19/2016	$279.97
	SCHOFIELD HARDWARE	01/21/2016	$103.35
	LOWES #01075	01/22/2016	$122.45
	TURBEVILLE FARM AND HARDW	01/22/2016	$64.07
	AGRI SUPPLY - FLORENCE	01/22/2016	$170.93
	TURBEVILLE FARM AND HARDW	01/26/2016	$26.46
	AGRI SUPPLY - FLORENCE	01/26/2016	$119.47
			$2,525.80
KELSEY BRANHAM	RANDY'S TIRE AND LUBE	12/30/2015	$62.76
			$62.76
KEN SIMMONS	ADVANCE AUTO PARTS #8161	01/08/2016	$51.34
			$51.34
KENDRICK COPE	ADVANCE AUTO PARTS #5620	01/08/2016	$47.50
			$47.50
KENNETH BOWERS	HAMM HARDWARE CO.	01/04/2016	$6.94
	KENNYS GARAGE	01/12/2016	$91.36
			$98.30
KENNETH FORRESTER	WAL-MART #5487	01/04/2016	$150.30
	FORESTRY SUPPLIERS	01/04/2016	$360.68
	FORESTRY SUPPLIERS	01/11/2016	$26.70
	NORTHERN TOOL EQUIPMNT	01/16/2016	$146.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH FORRESTER	BATTERY SPECIALISTS	01/19/2016	$161.90
	STAPLES 00108688	01/20/2016	$97.97
	TRACTOR SUPPLY CO #1541	01/28/2016	$58.27
			$1,002.07
KENNETH PARSONS	PEE DEE HARDWARE	01/06/2016	$29.55
	NAPA JOHNSONVILE 0028225	01/06/2016	$101.51
	AGRI SUPPLY - FLORENCE	01/12/2016	$74.37
	PEE DEE HARDWARE	01/11/2016	$64.70
	AGRI SUPPLY - FLORENCE	01/13/2016	$9.70
	POWELL AUTOMOTIVE REPAIR	01/13/2016	$185.26
	SPARROW & KENNEDY TRACTOR	01/14/2016	$237.64
	PEE DEE HARDWARE	01/19/2016	$22.30
			$725.03
KENNETH PIFER	Santee Quick Lube	12/31/2015	$36.01
	OREILLY AUTO 00022210	01/20/2016	$24.60
			$60.61
KENSON KANCZUZEWSKI	WAL-MART #3222	01/27/2016	$21.14
			$21.14
KEVIN KOLB	WATEREE TRAILER AND SU	01/08/2016	$284.96
	WATEREE TRAILER AND SU	01/08/2016	$16.00
			$300.96
KEVIN KOLMOS	AMAZON MKTPLACE PMTS	01/20/2016	$20.53
	VWR INTERNATIONAL INC	01/28/2016	$853.60
			$874.13
KEVIN MURDAUGH	RUFFIN FARM SUPPLY	01/05/2016	$194.40
	TRACTOR SUPPLY CO #1628	01/05/2016	$143.25
	CITY ELECTRIC #488	01/05/2016	$154.80
	WALTERBORO RENTAL AND EQU	01/11/2016	$457.87
	BENTONS FEED AND SEED INC	01/11/2016	$91.45
	BENTONS FEED AND SEED INC	01/20/2016	$70.13
	LOWES #01521	01/22/2016	$32.39
	WALTERBORO RENTAL AND EQU	01/27/2016	$288.27
			$1,432.56
KEVIN ROOSEN	TRAFFICS AUTO SPA LLC	01/18/2016	$10.00
			$10.00
KIM HUGHES	CENTRAL TRUE VALUE	01/04/2016	$95.55
	EASTERN ELECTRIC SUPPLY	01/05/2016	$436.10
	STAPLES 00108282	01/04/2016	$47.50
	LOWES #00497	01/08/2016	$721.26
	STAPLES DIRECT	01/09/2016	$174.92
	NSG GALETON GLOVES	01/12/2016	$201.46
	CARGILL ANIMAL NUTRITN	01/19/2016	$984.40
	KORUSA(WWW.PESTRONG.COM)	01/19/2016	$2,099.40
	CPI COLEPARMERINSTRUMT	01/29/2016	$148.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$4,909.38
KIMBERLY LEVERICH	FORMS AND SUPPLY - AOPD	01/15/2016	$351.39
	FORMS AND SUPPLY - AOPD	01/21/2016	$248.85
	FORMS AND SUPPLY - AOPD	01/27/2016	$350.90
			$951.14
KRISTA MCCUEN	ELLETT BROTHERS	01/25/2016	$227.33
	GUNNELLS MARINE UNLIMITED	01/25/2016	$65.30
	TRACTOR-SUPPLY-CO #0471	01/25/2016	$105.98
	ABBEVILLE TIRE	01/27/2016	$46.53
			$445.14
KYLE COX	SPARROW & KENNEDY TRACTOR	01/06/2016	$231.34
	HARLEYVILLE BUILDERS SUP	01/15/2016	$72.35
	WESTBURY'S HARDWARE ST	01/25/2016	$79.08
	WM SUPERCENTER #616	01/25/2016	$7.46
	BELL'S MARINA FUEL	01/26/2016	$5.66
	SPARROW & KENNEDY TRACTOR	01/27/2016	$41.03
			$436.92
LANE HITE	PALMETTO PROPANE FUELS AN	01/04/2016	$14.32
	W P LAW INC	01/05/2016	$194.23
	METRO MACHINE WORKS, INC.	01/15/2016	$390.00
	GATEWAY #1 COLA	01/19/2016	$83.38
	PENTAIR AQUATIC ECO SYS	01/22/2016	$2,355.23
	PALMETTO PROPANE FUELS AN	01/22/2016	$14.32
	CREGGER COMPANY 30	01/27/2016	$384.31
	DRILLERS SERVICE,INC	01/28/2016	$198.50
			$3,634.29
LANE PETERS	TERMINAL TIRE	12/30/2015	$15.00
	WM EZPAY	01/05/2016	$274.14
	STAPLES DIRECT	01/07/2016	$135.53
	OFFICE DEPOT #1214	01/06/2016	$36.87
	DOLLAR GENERAL #11559	01/07/2016	$22.73
	H & S OIL (GEORGETOWN)	01/07/2016	$610.88
	OFFICE DEPOT #1214	01/11/2016	$48.85
	REPUBLIC SERVICES TRASH	01/14/2016	$108.33
	H & S OIL (GEORGETOWN)	01/14/2016	$660.12
	COGGIN SECURITY, INC.	01/15/2016	$660.00
	WM EZPAY	01/14/2016	$261.79
	WAL-MART #0625	01/16/2016	$44.75
	WM SUPERCENTER #625	01/23/2016	$30.30
	WM SUPERCENTER #625	01/23/2016	$40.57
	BI-LO GROCERY #5638	01/26/2016	$27.07
	CHEFSTORE COL 8103	01/26/2016	$78.90
			$3,055.83
LARRY PRITCHER JR	LEE TRANSPORT EQUIPMENT	01/07/2016	$45.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LARRY PRITCHER JR	COLEMAN AUTO CENTER	01/11/2016	$433.80
	US INK AND TONER	01/12/2016	$494.40
	DINKINS AUTO SERVICE LLC	01/15/2016	$95.00
	SMITH FAMILY CLEANERS	01/20/2016	$88.70
	DINKINS AUTO SERVICE LLC	01/22/2016	$370.93
	AMAZON MKTPLACE PMTS	01/25/2016	$171.18
	LOWES #00661	01/25/2016	$63.34
	AMAZON MKTPLACE PMTS	01/25/2016	$171.18
	AMAZON MKTPLACE PMTS	01/26/2016	$171.18
	AMAZON MKTPLACE PMTS	01/26/2016	$171.18
			$2,276.25
LARRY ROGERS	PALMETTO TIRE AND SERVICE	01/04/2016	$36.73
	TIRE TOWN	01/12/2016	$160.00
			$196.73
LAURENCE SUTLEY	NELSON PRINTING	01/07/2016	$8.35
	LOWES #00661	01/26/2016	$4.32
	WEST MARINE 1264	01/27/2016	$115.95
			$128.62
LEE ELLIS	ADVANCE AUTO PARTS #5430	01/15/2016	$47.06
	STAPLES 00108282	01/15/2016	$23.74
	PIT STOP SERVICE CENTER I	01/22/2016	$33.00
	DIRECTPROMOTIONALS	01/25/2016	$640.00
			$743.80
LEEANN HASELDEN	HACH COMPANY	01/18/2016	$49.07
	SPER SCIENTIFIC LTD	01/22/2016	$77.02
	CAROLINA BIOLOGIC SUPPLY	01/25/2016	$37.09
			$163.18
LEO ROSE	WORLD AQUACULTURE SOCIETY	01/08/2016	$520.00
	AMERICAN AI 0012361788237	01/09/2016	$376.20
	STAPLES 00103911	01/10/2016	$89.63
			$985.83
LEONA FORBES	JL DARLING	01/28/2016	$108.62
			$108.62
LEVI KACZKA	CENTRAL TRUE VALUE	01/13/2016	$13.90
			$13.90
LISA WALTERS	WM SUPERCENTER #1358	01/05/2016	$20.81
	US INK AND TONER	01/21/2016	$177.06
			$197.87
LORIANNE RIGGIN	ACADEMY SPORTS #64	01/27/2016	$152.59
			$152.59
LUCAS ALLEN	GOTCHA COVERED MARINE	01/16/2016	$257.12
	ULTRA LUBE DC	01/20/2016	$44.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$301.81
LYNDA HOLSEBERG	PURE FISHING INC	01/06/2016	$223.92
	FORMS AND SUPPLY - AOPD	01/07/2016	$136.32
			$360.24
LYNN QUATTRO	DELANEY MEETING AND EVENT	01/19/2016	$410.00
			$410.00
MARIA COX LAMM	PUBLIC STORAGE 25867	12/31/2015	$143.00
	FORMS AND SUPPLY - AOPD	01/05/2016	$317.96
	FORMS AND SUPPLY - AOPD	01/06/2016	$16.48
			$477.44
MARION BAKER III	WM SUPERCENTER #4440	01/03/2016	$33.45
			$33.45
MARK CAREY	GOODYEAR AUTO SVS CT 2323	01/21/2016	$518.14
			$518.14
MARK CARROLL	USPS 45894003729804242	01/05/2016	$1.20
	DEHART AUTO PARTS	01/05/2016	$10.50
	ROBERTSON'S ACE HARDWA	01/12/2016	$14.97
	JORDANS ACE HARDWARE 0077	01/22/2016	$27.55
	CITY TIRE AND LUBE	01/25/2016	$105.00
			$159.22
MARK DERCOLE	WM SUPERCENTER #2348	01/14/2016	$10.85
	WEST MARINE 1264	01/15/2016	$312.02
	LOWES #00661	01/15/2016	$11.69
	TRACTOR SUPPLY CO #1564	01/19/2016	$105.07
			$439.63
MARK FERRELL	BI-LO GROCERY #5287	01/02/2016	$12.59
	PILOT 00003384	01/04/2016	$14.96
	ROCK HILL DMV 46	01/08/2016	$5.35
	WALGREENS #10614	01/08/2016	$31.23
	NICHOLS STORE	01/08/2016	$97.25
	TEAM CAROLINA POWERSPORT	01/14/2016	$120.77
	WAL-MART #1144	01/25/2016	$14.19
	OUTDOOR EDGE CUTLERY CORP	01/28/2016	$1,109.28
			$1,405.62
MARK HALL	WAL-MART #1795	01/15/2016	$26.35
	FOOTHILLS PROPANE GAS	01/26/2016	$447.79
			$474.14
MARK LITZ	SILICON SOLUTIONS	01/11/2016	$161.95
	SILICON SOLUTIONS	01/11/2016	$266.76
	LOREX TECHNOLOGY INC	01/12/2016	$554.16
	DRI WONDERSHARE MOBILE	01/14/2016	$39.95
	SCARC	01/14/2016	$140.00
	ACE HARDWARE CAYCE	01/20/2016	$18.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK LITZ	CABLE & CONNECTIONS	01/22/2016	$192.60
	LOREX TECHNOLOGY INC	01/25/2016	$105.88
			$1,479.76
MARSHALL MONTS	ACADEMY SPORTS #219	01/04/2016	$111.15
	WAL-MART #0396	01/05/2016	$120.35
	WAL-MART #0644	01/08/2016	$40.46
	THE HOME DEPOT 1112	01/17/2016	$33.11
	A1 TIRE OF ABBEVILLE LLC	01/21/2016	$64.00
			$369.07
MARTIN HARKINS	WM SUPERCENTER #2606	12/31/2015	$48.44
	SPORTSMANS WAREHOUSE 155	01/06/2016	$335.43
			$383.87
MARY BUNCH	GRIFF'S FARM AND H	01/11/2016	$65.87
	THE UPS STORE 3497	01/13/2016	$39.68
	AMAZON MKTPLACE PMTS	01/14/2016	$59.95
			$165.50
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	01/08/2016	$682.07
	SEELS OUTBOARD	01/14/2016	$11.88
	FORMS AND SUPPLY - AOPD	01/13/2016	$255.40
	FORMS AND SUPPLY - AOPD	01/21/2016	$48.83
	FORMS AND SUPPLY - AOPD	01/21/2016	$596.36
			$1,594.54
MARY MARTIN	HILL TIRE & AUTO CTR INC	01/26/2016	$35.51
	NAPA AUTO SUPPLY	01/27/2016	$132.51
			$168.02
MATTHEW BROWN	NAPA AUTO PARTS 196	01/04/2016	$160.94
	FERGUSON ENT #589	01/06/2016	$29.18
	THE HOME DEPOT 1115	01/06/2016	$142.69
	THE HOME DEPOT 1115	01/07/2016	$453.69
	ANCHOR HARDWARE - 1 -	01/14/2016	$33.62
	LIFTONE SAVANNAH	01/19/2016	$837.90
	ADVANCE AUTO PARTS 6528	01/19/2016	$157.81
	CREGGER COMPANY 25	01/19/2016	$204.87
	THE HOME DEPOT 1115	01/20/2016	$124.43
	TIRE KINGDOM 190	01/22/2016	$872.81
	RE MICHEL COMPANY INC.	01/22/2016	$142.04
			$3,159.98
MATTHEW HILL	LOWES #02464	01/26/2016	$133.46
			$133.46
MATTHEW HOLIDAY	TIRE TOWN CONWAY	01/25/2016	$48.29
			$48.29
MATTHEW OLIVER	SEA ISLAND MARINE	01/12/2016	$928.31
	ZIPPY LUBE, INC.	01/13/2016	$46.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW OLIVER	WEST MARINE EXPRESS 5547	01/21/2016	$204.56
	WEST MARINE EXPRESS 5547	01/27/2016	$204.56
			$1,384.26
MATTHEW OWEN	AUTOZONE #1013	01/24/2016	$26.99
			$26.99
MATTHEW SCALES	CARTERS MUFFLER	12/31/2015	$267.78
	JORDANS ACE HARDWARE 0077	01/12/2016	$12.17
	FASTENAL COMPANY01	01/13/2016	$3.91
	SNEADS CARPET ONE	01/13/2016	$19.49
	NORTHERN TOOL EQUIPMNT	01/20/2016	$156.32
	FIRMIN FORD INC.	01/21/2016	$1,193.04
	TRACTOR-SUPPLY-CO #0471	01/22/2016	$284.38
	LOWES #00518	01/22/2016	$263.94
	FLINT EQUIP SIMPSONVILL	01/25/2016	$487.16
	THE HOLLOWAY COMPANY	01/27/2016	$171.08
			$2,859.27
MATTHEW SMITH	WILLISTON TIRE & AUTO	12/30/2015	$39.93
			$39.93
MATTHEW STEWART	PERFORMANCE TIRE AND AUTO	01/05/2016	$71.10
			$71.10
MEG GAILLARD	TARGET 00019232	12/31/2015	$28.86
	UNIVERSITY PRESS	01/07/2016	$20.00
	ULINE SHIP SUPPLIES	01/13/2016	$733.16
	STAPLES 00103911	01/13/2016	$55.05
	TARGET 00019232	01/17/2016	$16.20
	WM SUPERCENTER #1183	01/20/2016	$330.28
	ACE HARDWARE CAYCE	01/20/2016	$93.36
	ACE HARDWARE CAYCE	01/20/2016	$29.87
	LOWES #00499	01/20/2016	$155.06
	ACE HARDWARE CAYCE	01/20/2016	$12.81
	GOODWILL INDUSTRIES #56	01/20/2016	$2.78
	WM SUPERCENTER #4379	01/24/2016	$19.09
	ACE HARDWARE CAYCE	01/22/2016	$47.58
	WM SUPERCENTER #1183	01/22/2016	$51.61
	BI-LO GROCERY #5282	01/24/2016	$6.46
	CHEFSTORE COL 8103	01/24/2016	$263.85
	LOWES #00499	01/25/2016	$48.10
	CHICAGO BOOKS & JOU	01/26/2016	$29.57
	ACE HARDWARE CAYCE	01/27/2016	$64.39
	ACE HARDWARE CAYCE	01/27/2016	$49.18
	ARTIST AND CRAFTSMAN SUPP	01/27/2016	$148.23
	GOODWILL INDUSTRIES #56	01/27/2016	$1.39
			$2,206.88
MICHAEL BLANTON	THE BOAT SHED INC	01/04/2016	$1,267.68

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BLANTON	ADVANCE AUTO PARTS #5390	01/04/2016	$120.76
	GEORGETOWN NAPA 0027140	01/07/2016	$16.20
	MT. PLEASANT CHEVROLET	01/11/2016	$192.05
	TONYS AUTO PARTS	01/11/2016	$74.52
	STAPLES 00108266	01/11/2016	$217.24
	TRACTOR SUPPLY #1457	01/19/2016	$7.48
	GEORGETOWN MILL SUPPLIES	01/20/2016	$97.37
	ADVANCE AUTO PARTS #5390	01/26/2016	$34.69
	THE BOAT SHED INC	01/27/2016	$419.44
	TONYS AUTO PARTS	01/26/2016	$74.90
	TERMINAL TIRE	01/26/2016	$40.00
			$2,562.33
MICHAEL BROCK	WEBSTERS MARINE INC	01/21/2016	$422.59
			$422.59
MICHAEL DAVID	TOBYS TIRE AND AUTOMOTIVE	01/27/2016	$45.00
			$45.00
MICHAEL DAVIS	FIRESTONE 028371	01/04/2016	$45.72
	SUNDOEN CYCLES	01/26/2016	$12.88
			$58.60
MICHAEL ECLE	PARKS AUTO PARTS-JIS	01/04/2016	$656.16
	PARKS AUTO PARTS-JIS	01/06/2016	$34.79
	PARKS AUTO PARTS-JIS	01/12/2016	$38.20
	PARKS AUTO PARTS-JIS	01/12/2016	$709.97
	PARKS AUTO PARTS-JIS	01/13/2016	$31.37
	WHOLESALE INDUSTRIAL ELEC	01/13/2016	$25.99
	PARKS AUTO PARTS-JIS	01/14/2016	$21.40
	OREILLY AUTO 00019802	01/14/2016	$19.17
	PARKS AUTO PARTS-JIS	01/14/2016	$105.40
	PARKS AUTO PARTS-JIS	01/19/2016	$1.57
	PARKS AUTO PARTS-JIS	01/19/2016	$79.35
	PARKS AUTO PARTS-JIS	01/19/2016	$32.29
	PARKS AUTO PARTS-JIS	01/21/2016	$28.55
	PARKS AUTO PARTS-JIS	01/21/2016	$25.01
	PARKS AUTO PARTS-JIS	01/22/2016	$62.17
	PARKS AUTO PARTS-JIS	01/22/2016	$161.40
	PARKS AUTO PARTS-JIS	01/25/2016	$24.66
	PARKS AUTO PARTS-JIS	01/25/2016	$115.90
	PARKS AUTO PARTS-JIS	01/26/2016	$74.18
	OREILLY AUTO 00019802	01/26/2016	$65.23
			$2,312.76
MICHAEL HODGES	ALL SEASONS TRUE VALUE	01/04/2016	$22.50
	PUBLIX #1145	01/11/2016	$19.52
	LOWES #00661	01/13/2016	$18.97
	HARRIS TEETER #456	01/19/2016	$19.99
	HARRIS TEETER #456	01/21/2016	$19.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HODGES	HARRIS TEETER #456	01/23/2016	$19.99
	ALL SEASONS TRUE VALUE	01/22/2016	$8.63
	HARRIS TEETER #456	01/25/2016	$14.99
	ALL SEASONS TRUE VALUE	01/27/2016	$38.26
			$182.84
MICHAEL LAWTER	72 MARINE SALES FUEL	01/16/2016	$19.19
			$19.19
MICHAEL PARKER	NITE TIME HTG & PET SPLY	01/09/2016	$125.00
	ANGLER SPORTING GOODS	01/11/2016	$68.44
	IN ABC TROPHIES, INC.	01/14/2016	$135.03
	WM SUPERCENTER #1146	01/14/2016	$242.53
	DAVIS TOWING	01/18/2016	$165.00
			$736.00
MICHAEL RAWL	EDISTO TRUE VALUE	01/05/2016	$34.17
	EDISTO TRUE VALUE	01/07/2016	$382.66
	HOLLYWOOD HARDWARE	01/08/2016	$9.56
	TRACTOR SUPPLY COMPANY #	01/08/2016	$115.88
	RUFFIN FARM SUPPLY	01/14/2016	$66.00
	RUFFIN FARM SUPPLY	01/14/2016	$97.20
	TITAN TERMITE AND PEST	01/19/2016	$165.00
	HOLLYWOOD HARDWARE	01/21/2016	$134.97
	HOLLYWOOD HARDWARE	01/27/2016	$165.94
	HOLLYWOOD HARDWARE	01/27/2016	$24.40
			$1,195.78
MICHAEL SABAKA	SHOOTER'S CHOICE	12/31/2015	$39.58
			$39.58
MICHAEL SMALL	WM SUPERCENTER #4379	01/05/2016	$17.55
	CARSON'S FARM AND	01/07/2016	$18.71
	Amazon.com	01/13/2016	$37.42
	BOUKNIGHT AUTO SERVICE LL	01/19/2016	$576.99
	CALHOUN SUPPLY CO INC	01/21/2016	$7.49
			$658.16
MICHAEL STEPHENS	ACE PAINTING & JESSE`S OU	01/13/2016	$455.86
	LAWMENS DISTRIBUTION LLC	01/22/2016	$34.08
	NASP INC	01/27/2016	$1,680.00
	PARKS AND SON	01/27/2016	$2,467.88
	NRA CREDENTIAL RENEWAL	01/28/2016	$50.00
			$4,687.82
MICHAEL THOMAS	MIKES MARINE REPAIR INC	01/25/2016	$2,472.49
	DANNER-LACROSSE	01/26/2016	$1,267.68
			$3,740.17
MIKE ARENDT	SOLINST CANADA LTD	01/22/2016	$95.00
	BEAUFORT MARINE SUPPLY	01/26/2016	$1,633.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,728.53
MIKE CAUDELL	JACK ROGERS TIRE I	01/05/2016	$48.04
			$48.04
MIKE CHAPMAN	CAROLINA EASTERN AIKEN	01/12/2016	$1,053.00
	TRACTOR SUPPLY #724	01/14/2016	$593.02
	IN AIKEN COUNTY FARM SUP	01/20/2016	$804.60
	TRACTOR SUPPLY #724	01/28/2016	$117.23
			$2,567.85
MIKE SHEALY	DOLLAR GENERAL #11507	01/05/2016	$93.10
	EASTERN ELECTRIC SUPPLY	01/07/2016	$915.19
	SEARS HOMETOWN 3202	01/08/2016	$107.99
	AUTO PARTS, INC	01/07/2016	$143.63
	HILL TIRE & AUTO CTR INC	01/07/2016	$52.96
	BONITZ INC	01/21/2016	$388.00
	LAKE CITY ELECTRIC MOT	01/25/2016	$347.80
	PENTAIR AQUATIC ECO SYS	01/27/2016	$323.88
	MASTER TOOL REPAIR INC	01/26/2016	$57.50
	PRAXAIR DISTRIBUTION I	01/27/2016	$63.33
	DOLLAR GENERAL #11507	01/26/2016	$2.70
	DRIGGERS SMALL ENGINE, IN	01/28/2016	$400.79
			$2,896.87
MIKE VAUGHN	WAL-MART #1146	01/04/2016	$79.00
			$79.00
MIKE WILSON	REPUBLIC SERVICES TRASH	01/09/2016	$116.09
	ABBEVILLE TIRE OF GREENWO	01/08/2016	$35.96
	INGLES MARKETS #56	01/21/2016	$38.24
	DEPENDABLE AUTO CARE	01/21/2016	$1,699.96
			$1,890.25
MONA RHODEN	DTV DIRECTV SERVICE	01/12/2016	$27.02
	FORMS AND SUPPLY - AOPD	01/12/2016	$55.59
	FORMS AND SUPPLY - AOPD	01/21/2016	$130.92
	BREWER CO INC	01/28/2016	$158.60
			$372.13
NEAL SUTLER	WAL-MART #4384	01/07/2016	$56.17
			$56.17
NICK MOSKOS	WEST MARINE 1264	01/07/2016	$75.87
	LEE TRANSPORT EQUIPMENT	01/21/2016	$486.00
	LOWES #00661	01/25/2016	$47.06
	LOWES #00661	01/26/2016	$27.71
			$636.64
NICK WALLOVER	BUTLER MARINE OF CHARLEST	01/06/2016	$49.33
	OUTDOOR EQUIPMENT DISTRIB	01/14/2016	$109.24
	THE HOME DEPOT 1118	01/22/2016	$72.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
NICK WALLOVER	FRIPP ISLAND MARINA	01/25/2016	$12.83
			$243.62
OTIS ALLEN JR	R & R MOTOR COMPANY, INC	01/25/2016	$380.77
			$380.77
OVIDIU CARADINTA	ISLAND CDJ RAM	01/13/2016	$55.67
	DAWSON LUMBER COMPANY	01/14/2016	$2,318.86
	WM SUPERCENTER #625	01/21/2016	$33.90
	DAWSON LUMBER COMPANY	01/25/2016	$25.34
			$2,433.77
OWEN BARKER JR	STAPLES 00103234	01/06/2016	$7.33
			$7.33
PATRICIA RIVERS	FORMS AND SUPPLY - AOPD	01/06/2016	$86.35
			$86.35
PATRICK CLONINGER	TRI-COUNTY ACE BLDRS S	01/05/2016	$50.22
	MINNESOTA TRAPLINE PRODUC	01/14/2016	$265.70
			$315.92
PATRICK NETTLES	WAYNES TIRE & AUTO	12/30/2015	$94.45
			$94.45
PATTY CASTINE	LEXINGTON PRINTING	01/06/2016	$255.96
	OFFICE DEPOT #1214	01/14/2016	$206.57
	LEXINGTON PRINTING	01/19/2016	$301.32
			$763.85
PAUL MCCURDY	SHEFFIELD OIL CO,	01/21/2016	$37.75
			$37.75
PETER BIERCE	LOWES #00539	01/19/2016	$28.17
			$28.17
PHILLIP ROBERTSON	TUMBLIN AUTOMOTIVE	01/21/2016	$604.07
	MR LUBE	01/22/2016	$35.56
			$639.63
PRESTON CHRISMAN	THE HOME DEPOT 1114	01/05/2016	$21.49
	THE HOME DEPOT 1114	01/15/2016	$218.26
	PALMETTO TIRE AND SERVICE	01/19/2016	$40.59
	THE HOME DEPOT 1114	01/20/2016	$64.99
	SAMS HOME CENTER	01/25/2016	$237.60
	BEST BUY 00008946	01/28/2016	$64.19
			$647.12
PRESTON GARNER	SPEEDWAY EXPRESS LUBE	01/14/2016	$49.95
	KAUFFMAN TIRE G 92	01/18/2016	$745.91
	TUMBLIN AUTOMOTIVE	01/18/2016	$54.76
			$850.62
PRISCILLA WENDT	DIAMOND SPRINGS WATER	01/26/2016	$56.04

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$56.04
RANDY HERING	MASON TIRE AND AUTO SERVI	01/11/2016	$57.74
			$57.74
RAQUEL SALTER	RITE AID STORE - 11672	01/01/2016	$19.25
			$19.25
RAY LEWIS	WAL-MART #1123	01/21/2016	$20.86
			$20.86
REBECCA GORDON	STUART RUBBER STAMP	01/11/2016	$36.89
	US INK AND TONER	01/14/2016	$69.78
	FORMS AND SUPPLY - AOPD	01/18/2016	$64.16
	US INK AND TONER	01/28/2016	$324.97
			$495.80
RHETT BARWICK	ROBBINS TIRE INC	01/08/2016	$57.19
			$57.19
RHETT BICKLEY	WATEREE DIVE CENTER INC	01/08/2016	$517.00
	WM SUPERCENTER #4506	01/13/2016	$49.20
	WATEREE DIVE CENTER INC	01/20/2016	$267.39
	WAL-MART #4506	01/24/2016	$799.66
	CONCRETE SUPPLY CO LLC	01/25/2016	$577.59
			$2,210.84
RICHARD BASSETT	PEE DEE FARM SUPPLY	01/16/2016	$171.54
	WAL-MART #0642	01/26/2016	$32.07
	CMC BUILDING SUPPLY INC	01/26/2016	$42.68
			$246.29
RICHARD BYRD	BERNTSEN.COM	01/06/2016	$731.59
	WW GRAINGER	01/12/2016	$65.27
	WW GRAINGER	01/14/2016	$3.48
	WW GRAINGER	01/15/2016	$10.44
			$810.78
RICHARD MORTON	HARBOR FREIGHT TOOLS 645	01/10/2016	$41.29
	ACADEMY SPORTS #148	01/15/2016	$21.36
	HARBOR FREIGHT TOOLS 645	01/21/2016	$66.73
	BOBCAT OF GREENVILLE	01/26/2016	$2,497.91
			$2,627.29
RICHARD SOMMER	HOLLYWOOD HARDWARE	01/05/2016	$2.80
	LOWES #00661	01/05/2016	$262.72
	HOLLYWOOD HARDWARE	01/06/2016	$106.32
	LOWES #00661	01/11/2016	$169.11
	NORTHERN TOOL EQUIP	01/15/2016	$132.28
	LOWES #00661	01/15/2016	$407.53
	ALL SEASONS TRUE VALUE	01/26/2016	$21.69
			$1,102.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICHIE EVITT	WM SUPERCENTER #2348	01/27/2016	$28.44
			$28.44
RICK SLACK	WAL-MART #0642	01/05/2016	$110.16
	CMC BUILDING SUPPLY INC	01/06/2016	$12.98
	PEE DEE FARM SUPPLY	01/08/2016	$921.30
	HERALD OFFICE SUPPLY INC	01/07/2016	$132.84
	WORLD AQUACULTURE SOCIETY	01/13/2016	$520.00
	LOWES #01120	01/21/2016	$84.84
	WM SUPERCENTER #642	01/28/2016	$62.53
			$1,844.65
RICKY DEAVERS	WINYAH BUILDING SUPPLY	01/06/2016	$36.92
	OFFICE DEPOT #2002	01/19/2016	$42.28
	GEORGETOWN SMALL ENGINES,	01/25/2016	$55.24
	GEORGETOWN SMALL ENGINES,	01/25/2016	$53.13
	HILL TIRE & AUTO CTR INC	01/26/2016	$114.83
	TRACTOR SUPPLY CO #1564	01/28/2016	$1,193.49
			$1,495.89
ROB HARRISON	NORTHERN TOOL EQUIP	01/06/2016	$36.02
	GRIFF'S FARM AND H	01/07/2016	$44.95
	TRI-COUNTY ACE BLDRS S	01/08/2016	$26.74
	PICKENS CULVERT & PIPE IN	01/11/2016	$341.33
	LOWES #03071	01/25/2016	$45.43
			$494.47
ROBBIE SMITH	WEST MARINE EXPRESS 5547	01/25/2016	$173.92
			$173.92
ROBERT B WILSON	AMAZON MKTPLACE PMTS	01/06/2016	$89.95
	WAL-MART #0625	01/07/2016	$154.43
	DAWSON LUMBER COMPANY	01/12/2016	$95.12
	TOOL DISCOUNTER	01/11/2016	$71.06
	GEORGETOWN MILL SUPPLIES	01/12/2016	$297.48
	GEORGETOWN SMALL ENGINES,	01/13/2016	$33.28
	WM SUPERCENTER #625	01/14/2016	$11.55
	GEORGETOWN MILL SUPPLIES	01/14/2016	$135.61
			$888.48
ROBERT BARNES JR	WESCO TRAILERS	01/13/2016	$88.66
			$88.66
ROBERT BEDELL	SHUMAN OWENS SUPPLY CO	01/06/2016	$109.14
	SHUMAN OWENS SUPPLY	01/07/2016	$6.41
	SHUMAN OWENS SUPPLY	01/07/2016	$46.51
	PALMETTO PROPANE FUELS AN	01/12/2016	$50.21
	SHUMAN OWENS SUPPLY CO	01/20/2016	$30.98
	SOUTHEASTERN CONCRETE PRO	01/21/2016	$107.00
	WM SUPERCENTER #1183	01/28/2016	$142.81
			$493.06

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT DAVIS	AMAZON MKTPLACE PMTS	01/06/2016	$418.00
	HARBOR FREIGHT TOOLS 645	01/08/2016	$266.85
	HARBOR FREIGHT TOOLS 645	01/07/2016	$13.77
	TRACTOR SUPPLY #1210	01/11/2016	$39.71
	AT&T 1300	01/14/2016	$22.01
	TRACTOR SUPPLY #1210	01/20/2016	$33.16
	HARBOR FREIGHT TOOLS 645	01/26/2016	$87.96
			$881.46
ROBERT F LOWERY	ADVANCE AUTO PARTS #5680	01/11/2016	$47.69
			$47.69
ROBERT GILBERT	EXPRESS LUBE HARTSVILL	01/14/2016	$106.99
			$106.99
ROBERT MCCULLOUGH	SHELL OIL 57544425705	12/31/2015	$13.46
	GOODYEAR AUTO SVS CT 2323	01/09/2016	$349.14
	GOODYEAR AUTO SVS CT 2323	01/15/2016	$58.88
			$421.48
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	01/19/2016	$5,416.10
			$5,416.10
ROBERT MILLER	WM SUPERCENTER #631	01/04/2016	$22.26
	VALVOLINE INSTANT OIL CHA	01/07/2016	$156.64
	THE HOME DEPOT 6918	01/07/2016	$5.85
	WM SUPERCENTER #396	01/11/2016	$16.01
	ELLETT BROTHERS	01/15/2016	$1,156.95
	ADVANCE AUTO PARTS #5360	01/26/2016	$128.39
	WAL-MART #3222	01/27/2016	$42.67
			$1,528.77
ROBERT STROUD	ADVANCE AUTO PARTS #5880	01/06/2016	$42.78
	LOWES #01751	01/08/2016	$9.61
	OFFICE DEPOT #342	01/15/2016	$130.45
			$182.84
ROBERT WARGO	WAL-MART #1011	01/12/2016	$100.88
	LOWES #02813	01/15/2016	$49.31
			$150.19
RODNEY CUTTER	WHITES SERVICE CENTER	01/08/2016	$793.53
	WHITES SERVICE CENTER	01/20/2016	$2.50
	WHITES SERVICE CENTER	01/20/2016	$25.00
	WHITES SERVICE CENTER	01/20/2016	$2.50
			$823.53
RODNEY PAULK	CENTURY GLASS	01/28/2016	$180.00
			$180.00
RONALD TALBERT	RODGERS WELL DRILLING	01/14/2016	$420.00
			$420.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROSS CATTERTON	WESTBURY ACE HARDWARE	01/15/2016	$89.61
	WM SUPERCENTER #628	01/17/2016	$71.93
	WALTERBORO FORD	01/18/2016	$400.28
	FASTENAL COMPANY01	01/19/2016	$380.69
	WESTBURY ACE HARDWARE	01/21/2016	$324.00
	NAPA AUTO 0030273	01/21/2016	$346.47
			$1,612.98
ROSS SELF	HERNDON CHEVROLET INC	01/16/2016	$67.47
			$67.47
RUSSELL MONNET	AMAZON MKTPLACE PMTS	01/19/2016	$17.99
	LAWMENS DISTRIBUTION LLC	01/20/2016	$1,116.60
	SOUTH CAROLINA LAW ENFORC	01/21/2016	$30.00
			$1,164.59
RYAN BASS	WM SUPERCENTER #3222	01/07/2016	$25.55
	XPRESS LUBE OF CLEMSON	01/07/2016	$35.45
	WM SUPERCENTER #511	01/08/2016	$62.88
	HIBBETT SPORTS #1088	01/08/2016	$7.55
	SHOOTING SPORT SOUV	01/14/2016	$238.09
	OFFICE DEPOT #2349	01/14/2016	$107.97
	LOWES #03071	01/18/2016	$39.86
	WM SUPERCENTER #3222	01/26/2016	$64.67
	CREATIVE AWARDS	01/26/2016	$1,836.00
	NASP INC	01/28/2016	$1,680.00
			$4,098.02
RYAN TYLER	HILL TIRE & AUTO CTR INC	01/04/2016	$74.69
	SPARROW & KENNEDY TRACTOR	01/05/2016	$1,838.83
	HILL TIRE & AUTO CTR INC	01/06/2016	$39.23
	CENTRAL TRUE VALUE	01/07/2016	$249.12
	SQ CHARLESTON SWEE	01/14/2016	$328.00
	HILL TIRE & AUTO CTR INC	01/21/2016	$695.95
			$3,225.82
RYAN YADEN	LOWES #00661	01/04/2016	$147.14
	LOWES #00661	01/06/2016	$46.52
	LOWES #00661	01/25/2016	$88.55
	INTERNATIONAL DIVING R	01/27/2016	$163.00
	NORTHERN TOOL EQUIP	01/27/2016	$274.42
			$719.63
SAM CHAPPELEAR	STAPLES 00108282	01/04/2016	$52.11
	OFFICE DEPOT #2233	01/25/2016	$49.89
			$102.00
SAM STOKES JR	UFIRST LAUNDRY SVCS	01/05/2016	$19.87
	UFIRST LAUNDRY SVCS	01/11/2016	$19.87
	DOVE DATA PRODUCTS	01/14/2016	$337.00
	UFIRST LAUNDRY SVCS	01/18/2016	$19.87

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SAM STOKES JR	UFIRST LAUNDRY SVCS	01/25/2016	$19.87
	FORESTRY SUPPLIERS	01/25/2016	$201.72
			$618.20
SANDY RUCKER	BCT SOUTH CAROLINA	12/31/2015	$21.65
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	FORMS AND SUPPLY - AOPD	01/08/2016	$48.45
	FORMS AND SUPPLY - AOPD	01/07/2016	$230.10
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	IRMO TROPHY OF S CAROLINA	01/12/2016	$46.65
	SLED BACKGROUND CHE	01/11/2016	$26.00
	IRMO TROPHY OF S CAROLINA	01/12/2016	$139.53
	GAN 1120GRNVILLENEWCIR	01/14/2016	$14.95
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	FORMS AND SUPPLY - AOPD	01/20/2016	$266.72
	SQ MARK MARHEFKA	01/25/2016	$800.00
	SLED BACKGROUND CHE	01/26/2016	$26.00
	SLED BACKGROUND CHE	01/26/2016	$26.00
	SLED BACKGROUND CHE	01/26/2016	$26.00
	SLED BACKGROUND CHE	01/26/2016	$26.00
	SLED BACKGROUND CHE	01/26/2016	$26.00
	SLED BACKGROUND CHE	01/26/2016	$26.00
	SLED BACKGROUND CHE	01/26/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
	OFFICE DEPOT #2349	01/27/2016	$86.38
	SLED BACKGROUND CHE	01/27/2016	$26.00
			$2,382.43
SARAH CHABAANE	MICHAELS STORES 2113	01/10/2016	$46.59
	MARDI GRAS SUPPLIES	01/20/2016	$841.80
	WM SUPERCENTER #1183	01/22/2016	$41.57
			$929.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT HARDER	OFFICE DEPOT #379	01/03/2016	$17.10
	CVS/PHARMACY #04026	01/25/2016	$17.99
			$35.09
SCOTT HOWARD	SPRINT WIRELESS	12/31/2015	$59.99
	STAPLES DIRECT	01/21/2016	$214.89
	STAPLES DIRECT	01/22/2016	$119.53
			$394.41
SCOTT LAMPRECHT	HILL TIRE & AUTO CTR INC	01/22/2016	$136.58
			$136.58
SEAN TAYLOR	OFFICE DEPOT #2349	12/30/2015	$24.29
	ULINE SHIP SUPPLIES	01/05/2016	$53.46
	TAMU 02 PRESS	01/07/2016	$166.00
	TAMU 02 PRESS	01/07/2016	$1.00
	APPLE STORE #R287	01/11/2016	$105.70
	BEAUFORT JASPER WATER	01/15/2016	$24.50
	LOWES #01064	01/20/2016	$89.00
	ALIBRIS BOOKS	01/26/2016	$22.00
	BEST BUY 00002642	01/27/2016	$1,190.87
			$1,676.82
SHAWN HANNA	OREILLY AUTO 00049171	01/25/2016	$38.14
	PERFORMANCE TIRE AND AUTO	01/27/2016	$223.12
			$261.26
SIRION GIBSON	AUTOZONE #1033	12/31/2015	$16.19
	HONDA OF SUMTER	01/26/2016	$54.42
			$70.61
STACIE CROWE	AMAZON.COM AMZN.COM/BILL	01/08/2016	$26.02
			$26.02
STANLEY ABERNATHY	MR LUBE	01/06/2016	$40.07
			$40.07
STEPHANIE WELCH	CABELA'S PROMOTIONS INC	01/20/2016	$53.18
			$53.18
STEPHEN CZWARTACKI	LOWES #00661	01/14/2016	$42.20
			$42.20
STEPHEN LONG	HADDRELLS POINT TACKLE W	01/07/2016	$433.75
	SNFD/DYMO/CDSCN/PKRPEN	01/14/2016	$524.96
	INDOFF INCORPORATED	01/20/2016	$68.40
	TFS FISHER SCI ATL	01/21/2016	$28.61
	SQ THE REEL WORKS	01/21/2016	$352.09
	TFS FISHER SCI ATL	01/23/2016	$71.56
	WEST MARINE 1264	01/25/2016	$309.13
			$1,788.50
STEPHEN SIMPSON	NICHOLS STORE	01/07/2016	$2,485.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SIMPSON	FORMS AND SUPPLY - AOPD	01/08/2016	$47.82
	FRANK''S CAR WASH IRMO	01/12/2016	$10.00
	KELLY REGISTRATION SYS	01/12/2016	$349.44
	SERVICE PRINTING COMPANY	01/19/2016	$449.28
	IN FOCUS GROUP, INC.	01/20/2016	$243.88
	EXHIBITDEAL.COM	01/22/2016	$810.75
	OUTDOOR EDGE CUTLERY CORP	01/28/2016	$310.00
			$4,706.78
STEVE MASTERS	TRI-COUNTY ACE BLDRS S	01/08/2016	$81.28
	MIKE HOLCOMBES TIRE & AUT	01/22/2016	$185.10
			$266.38
STEVEN TERRY	WILLISTON TIRE & AUTO	01/11/2016	$155.15
	WILLISTON TIRE & AUTO	01/14/2016	$32.05
			$187.20
SUSAN PATE	AMERICAN AI 0012362074499	01/14/2016	$446.70
			$446.70
TAD WOOVIS	WAL-MART #1146	01/10/2016	$26.97
	PIT STOP SERVICE CENTER I	01/15/2016	$521.40
			$548.37
TAMMY WACTOR	WELBORN TIRE & AUTOMOTIVE	12/31/2015	$346.52
	GRIFF'S FARM AND H	01/04/2016	$53.94
	XPRESS LUBE OF CLEMSON	01/04/2016	$161.15
	AT&T 1300	01/04/2016	$32.72
	CLEMSON AUTO PARTS INC	01/04/2016	$61.54
	GRIFF'S FARM AND H	01/08/2016	$18.70
	JESSIE'S TIRE & LUBE	01/08/2016	$658.28
	ANDERSON INDEPENDENT	01/09/2016	$225.00
	CVS/PHARMACY #04026	01/10/2016	$11.22
	GRIFF'S FARM AND H	01/12/2016	$16.03
	CVS/PHARMACY #03599	01/23/2016	$11.22
	XPRESS LUBE OF CLEMSON	01/26/2016	$39.25
	AT&T 1300	01/27/2016	$32.72
			$1,668.29
TANYA DARDEN	Amazon.com	01/05/2016	$21.16
	SIGMA ALDRICH US	01/08/2016	$260.79
	AMAZON.COM AMZN.COM/BILL	01/13/2016	$16.11
	SIGMA ALDRICH US	01/13/2016	$1,731.53
	INTEGRATED DNA TECH	01/14/2016	$171.43
	AMERICAN AI 0012362144864	01/15/2016	$348.20
	VWR INTERNATIONAL INC	01/21/2016	$372.50
	VWR INTERNATIONAL INC	01/22/2016	$539.79
	VWR INTERNATIONAL INC	01/22/2016	$720.69
	VWR INTERNATIONAL INC	01/28/2016	$29.30
			$4,211.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TED RAINWATER	INTERSTATE BATTERY SYSTEM	01/05/2016	$384.99
	KCT SUPPLY	01/22/2016	$126.00
			$510.99
TERRY BRYANT	HEDGEPATHS OUTDOOR POWER	01/06/2016	$85.41
	WILLINGHAM SON BUILDING	01/26/2016	$67.41
	KUNKLE TIRE & SERVICE CEN	01/27/2016	$30.00
	TRACTOR-SUPPLY-CO #0453	01/27/2016	$196.58
	WILSON MARINE	01/27/2016	$36.12
	KUNKLE TIRE & SERVICE CEN	01/28/2016	$305.17
			$720.69
THOMAS KELLEY	TIRE TOWN CONWAY	01/08/2016	$881.64
			$881.64
THOMAS LANEY	NORMANS TIRE CENTER	01/07/2016	$94.95
	FRANK"S CAR WASHSUMTER	01/12/2016	$8.00
	USPS 45930001608217523	01/19/2016	$6.80
	FRANK"S CAR WASHSUMTER	01/26/2016	$16.00
			$125.75
THOMAS SALISBURY	SEELS OUTBOARD	01/07/2016	$1,022.07
	ALL SEASONS TRUE VALUE	01/11/2016	$3.91
	WEST MARINE 1264	01/14/2016	$166.37
	FASTENAL COMPANY01	01/19/2016	$6.44
	LIBERTY FIRE PROTECTIO	01/20/2016	$30.00
	LIBERTY FIRE PROTECTIO	01/26/2016	$50.62
	WEST MARINE 1264	01/27/2016	$285.71
			$1,565.12
THOMAS SPANN	WM SUPERCENTER #1146	01/04/2016	$28.05
	HILL TIRE & AUTO CTR INC	01/08/2016	$64.35
			$92.40
THOMAS SWAYNGHAM	LOWES #03071	01/15/2016	$65.14
			$65.14
TIMOTHY FULMER	SPARROW & KENNEDY TRACTOR	01/04/2016	$1,330.94
	SPARROW & KENNEDY TRACTOR	01/05/2016	$2,360.17
	CENTRAL TRUE VALUE	01/12/2016	$4.63
	CENTRAL TRUE VALUE	01/14/2016	$40.46
	CENTRAL TRUE VALUE	01/19/2016	$27.84
	CENTRAL TRUE VALUE	01/20/2016	$10.56
	CENTRAL TRUE VALUE	01/21/2016	$63.16
	SPARROW & KENNEDY TRACTOR	01/20/2016	$533.75
	CENTRAL TRUE VALUE	01/26/2016	$430.92
	THORNLEY OUTBOARDS	01/27/2016	$123.89
	CENTRAL TRUE VALUE	01/28/2016	$10.78
			$4,937.10
TIMOTHY SNOOTS	AMAZON.COM AMZN.COM/BILL	01/03/2016	$54.91
	DMI DELL K-12/GOVT	01/14/2016	$113.91

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY SNOOTS	WWW.NEWEGG.COM	01/14/2016	$1,799.85
	WWW.NEWEGG.COM	01/26/2016	$370.89
	US INK AND TONER	01/26/2016	$58.58
	STAPLS7150018053000002	01/27/2016	$97.54
			$2,495.68
TIMOTHY VINSON	SCDOT CONTRACTS OFF	01/04/2016	$60.00
	OFFICE DEPOT #1214	01/26/2016	$330.46
			$390.46
TOM HARKINS	IN COASTAL AIR SOLUTIONS	01/22/2016	$1,207.00
	LOWES #02464	01/26/2016	$23.64
			$1,230.64
TONY BROWN	BELL'S MARINA FUEL	01/18/2016	$2.34
	WM SUPERCENTER #616	01/21/2016	$89.39
	FRANKS EXPRESS ORANGEBU	01/25/2016	$10.00
			$101.73
TONY SPIRES	PALMETTO TIRE AND SERVICE	01/14/2016	$36.73
			$36.73
TRAVIS BENNETT	ADVANCE AUTO PARTS #5620	01/04/2016	$17.79
	INTERSTATE ALL BATTERY	01/04/2016	$320.00
	LOWES #01064	01/18/2016	$54.87
	3 MAN AUTO SERVICE	01/20/2016	$43.52
	LOWES #00626	01/25/2016	$73.11
	FARM BUREAU PRODUCTS PROG	01/28/2016	$501.67
	HYDRAULIC SUPPLY SUNRISE	01/28/2016	$36.49
			$1,047.45
TRAVIS GRAHAM	DILLON OIL SERVICE INC	01/04/2016	$22.61
	TIRE TOWN CONWAY	01/15/2016	$831.48
	DILLON OIL SERVICE INC	01/27/2016	$41.76
			$895.85
TREYE BYARS	WALGREENS #6262	01/20/2016	$13.25
	WAL-MART #1286	01/28/2016	$30.18
			$43.43
TROY CRIBB	BCT SOUTH CAROLINA	12/30/2015	$21.65
	WAL-MART #2687	01/07/2016	$52.70
	THE UPS STORE 3193	01/07/2016	$318.74
	LOWES #03071	01/08/2016	$48.05
	TUTEN'S IGA	01/14/2016	$904.00
	TRACTOR SUPPLY CO #1675	01/18/2016	$56.14
	LOWES #00469	01/18/2016	$47.04
	BUDDYS CHAIN SAW	01/21/2016	$56.55
	USPS 45168006329807708	01/25/2016	$10.44
	WM SUPERCENTER#3191	01/26/2016	$13.87
			$1,529.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
Undisclosable Name (2)	TRACTOR SUPPLY CO #1743	01/12/2016	$76.64
	D'S AUTOMOTIVE	01/13/2016	$2,268.47
	VZWRLSS APOCC VISE	01/18/2016	$118.80
	CVS/PHARMACY #07359	01/25/2016	$64.17
	WAL-MART #2606	01/25/2016	$29.80
	ACADEMY SPORTS #103	01/28/2016	$239.92
			$2,797.80
Undisclosable Name (3)	VZWRLSS APOCC VISE	01/18/2016	$118.80
			$118.80
Undisclosable Name (8)	WM SUPERCENTER #1382	01/08/2016	$64.01
	VZWRLSS APOCC VISE	01/13/2016	$118.80
	PENDARVIS CHEVROLET	01/21/2016	$605.37
			$788.18
Undisclosable Name (9)	WM SUPERCENTER #625	01/07/2016	$36.22
	VZWRLSS APOCC VISE	01/18/2016	$118.80
	THE HOME DEPOT 1122	01/20/2016	$28.85
			$183.87
VALERIE SHANNON	TARGET 00019232	01/25/2016	$49.62
	AMAZON MKTPLACE PMTS	01/26/2016	$309.95
	AMAZON MKTPLACE PMTS	01/26/2016	$16.87
			$376.44
VANDY WALLER	HOMEDEPOT.COM	12/30/2015	$266.43
	Amazon.com	01/10/2016	$705.40
	WW GRAINGER	01/14/2016	$42.35
	AMAZON MKTPLACE PMTS	01/20/2016	$35.89
	AMAZON MKTPLACE PMTS	01/20/2016	$5.78
	EAST COAST METAL DIST 08	01/20/2016	$456.61
	PALMETTO PROPANE FUELS AN	01/21/2016	$42.96
	NORTHERN TOOL EQUIP SC	01/21/2016	$182.84
	W.H. BRISTOW, INC.	01/28/2016	$168.50
	IBS OF COLUMBIA	01/28/2016	$255.75
			$2,162.51
VICTOR BLACKWELL	XPRESS LUBE OF CLEMSON	01/07/2016	$66.42
			$66.42
VINCENT BUSHA	XPRESS LUBE OF SENECA BYP	01/18/2016	$44.54
			$44.54
WILL CARLISLE	IN CARROLL ENTERPRISES,	01/07/2016	$1.00
	USPS450840043129821071	01/15/2016	$147.00
	IN CARROLL ENTERPRISES,	01/21/2016	$335.00
			$483.00
WILL WREN	HILL TIRE & AUTO CTR INC	01/06/2016	$263.60
			$263.60
WILLARD STEWART	VALVOLINEEXPCARE521PRO	01/04/2016	$47.77

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$47.77
WILLIAM BENSE	HONDA KAWASAKI SUZUKI	01/26/2016	$1,293.60
			$1,293.60
WILLIAM BRANHAM	WAL-MART #2606	01/09/2016	$16.56
			$16.56
WILLIAM DOAR	NPC NEW PIG CORP	01/13/2016	$858.05
	NAPA STORE 1015002	01/14/2016	$60.97
	CARHARTT	01/21/2016	$507.54
			$1,426.56
WILLIAM E MATTHEWS	CENTRAL PARTS WAREHOUSE	01/04/2016	$60.08
	WALMART.COM	01/11/2016	$31.37
	CANNONS SMALL ENGINE SPEC	01/11/2016	$114.33
	PALMETTO CHEVROLET	01/11/2016	$113.95
	CONWAY FEED & GARDEN	01/21/2016	$128.38
	STUCKEY BROS PARTS	01/22/2016	$166.70
	HCO	01/22/2016	$50.00
	AGRI SUPPLY - GARNER	01/25/2016	$348.92
			$1,013.73
WILLIAM HUTSON	AYNOR TIRE MART	01/15/2016	$78.61
			$78.61
WILLIAM JOYNER	SEELS OUTBOARD	01/12/2016	$493.51
	AUTOZONE #4887	01/22/2016	$59.65
			$553.16
WILLIAM KELLER	TUMBLIN AUTOMOTIVE	01/13/2016	$980.22
			$980.22
WILLIAM LADUE	OREILLY AUTO 00046318	01/01/2016	$47.72
	TRACTOR SUPPLY COMPANY #	01/16/2016	$3.03
	MIKE MCKNIGHTS AUTOMOT	01/14/2016	$594.34
			$645.09
WILLIAM LANGFORD	KERSHAW HARDWARE & SUPPLY	01/08/2016	$17.24
	THE HOME DEPOT #8913	01/07/2016	$147.19
	THE HOME DEPOT #8913	01/19/2016	$95.95
	KERSHAW HARDWARE & SUPPLY	01/20/2016	$147.63
	WILLIAMS FLOORING CARP	01/25/2016	$103.07
	THE HOME DEPOT #8913	01/25/2016	$239.26
	THE HOME DEPOT #8913	01/25/2016	$128.52
	KERSHAW HARDWARE & SUPPLY	01/27/2016	$49.58
			$928.44
WILLIAM LARYMORE	AUTOZONE #1024	01/22/2016	$10.68
			$10.68
WILLIAM M ISAACS	FORMS AND SUPPLY - AOPD	01/26/2016	$263.54
			$263.54

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM MATTHEWS	WM SUPERCENTER #625	01/18/2016	$16.62
	TRAILMAKER TRAILER INC	01/20/2016	$42.12
	NICHOLS STORE	01/28/2016	$859.48
			$918.22
WILLIAM MCDANIEL	THESTAMPMAKER	12/31/2015	$17.70
	WILCO 907 00009076	01/02/2016	$41.12
	GOODYEAR ASC #2168	01/07/2016	$240.43
	USPS 45350006735337278	01/19/2016	$9.80
			$309.05
WILLIAM MERRITT	LOWES #00661	01/05/2016	$23.26
	WEST MARINE 1264	01/12/2016	$150.73
	AUTOZONE #1004	01/19/2016	$16.58
	LOWES #00661	01/21/2016	$43.45
	LOWES #00661	01/26/2016	$153.98
			$388.00
WILLIAM POORE	DUCTMASTERPRO	01/26/2016	$675.00
	LOWES #01635	01/27/2016	$58.22
	PRAXAIR DISTRIBUTION I	01/27/2016	$31.03
			$764.25
WILLIE SIMMONS	APEXGRAPHIX	01/06/2016	$78.14
	ADVANCE AUTO PARTS #5212	01/08/2016	$8.07
	ADVANCE AUTO PARTS #5212	01/08/2016	$141.31
	OFFICE DEPOT #332	01/12/2016	$36.71
			$264.23
WILLIS BOWERS JR	NEPTUNE DIVE AND SKI	01/26/2016	$129.50
			$129.50
ZACHARY SIMPSON	THE HOME DEPOT 1122	01/02/2016	$223.64
	THE HOME DEPOT 1122	01/16/2016	$265.85
	LOWES #01004	01/23/2016	$149.76
			$639.25
ZACHARY TATUM	AUTOMOTIVE EXCELLENCE	01/12/2016	$50.50
	WRIGHT JOHNSTON UNIFORMS	01/12/2016	$26.89
			$77.39

Total for DEPT OF NATURAL RESOURCES: $339,033.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	J.R. WILSON CONSTR	01/27/2016	$455.16
			$455.16
ALLEN MORRIS	GEORGETOWN NAPA 0027140	01/06/2016	$123.98
	MYERS TIRE SUPPLY	01/28/2016	$447.92
			$571.90
ALLISON THOMPSON	VEHICLE MAINTENANCE PROG	12/31/2015	$167.20
	WW WILLIAMS COMPANY	12/31/2015	$1,044.06
	PALMETTO BUS SALES LLC	12/30/2015	$88.18
	TRUCK PRO	12/31/2015	$1,089.28
	PALMETTO BUS SALES LLC	12/30/2015	$1,996.22
	INTERSTATE TRANSPORTATION	12/31/2015	$853.33
	PALMETTO BUS SALES LLC	12/30/2015	$170.55
	CUMMINS ATLANTIC #5	01/04/2016	$811.66
	BAY TECH LABEL	01/04/2016	$111.70
	CAROLINA INTL TRUCKS	01/04/2016	$1,090.57
	INTERSTATE TRANSPORTATION	01/04/2016	$1,598.78
	INTERSTATE TRANSPORTATION	01/04/2016	$326.81
	COLUMBIA 87	01/04/2016	$558.05
	TURBO DIESEL AND ELECTRIC	01/04/2016	$117.05
	CAROLINA INTL TRUCKS	01/05/2016	$92.57
	COLUMBIA 87	01/05/2016	$446.25
	WW WILLIAMS	01/05/2016	$473.50
	OREILLY AUTO 00049494	01/05/2016	$87.13
	OFFICE DEPOT #2196	01/04/2016	$24.60
	BUS PARTS WAREHOUSE	01/04/2016	$536.80
	INTERSTATE TRANSPORTATION	01/05/2016	$293.99
	INTERSTATE TRANSPORTATION	01/06/2016	$97.98
	INTERSTATE TRANSPORTATION	01/06/2016	$670.44
	TRUCK PRO	01/06/2016	$525.45
	CAROLINA INTL TRUCKS	01/07/2016	$399.64
	COLUMBIA 87	01/07/2016	$828.77
	INTERSTATE TRANSPORTATION	01/07/2016	$201.20
	UNITY SCHOOL BUS PARTS	01/08/2016	$1,634.36
	LOWES #01066	01/07/2016	$25.55
	INTERSTATE TRANSPORTATION	01/08/2016	$480.56
	COLUMBIA 87	01/08/2016	$961.89
	TRUCK PRO	01/08/2016	$2,259.35
	OREILLY AUTO 00049494	01/11/2016	$7.16
	COLUMBIA 87	01/11/2016	$1,304.76
	WW WILLIAMS COMPANY	01/11/2016	$1,742.17
	INTERSTATE TRANSPORTATION	01/11/2016	$840.14
	UNITY SCHOOL BUS PARTS	01/12/2016	$70.20
	BESI	01/11/2016	$2,046.16
	COLUMBIA 87	01/12/2016	$43.54
	WW WILLIAMS	01/12/2016	$578.91
	COLUMBIA 87	01/12/2016	$42.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	INTERSTATE TRANSPORTATION	01/12/2016	$170.73
	VEHICLE MAINTENANCE PROG	01/13/2016	$203.40
	TRUCK PRO	01/13/2016	$939.78
	INTERSTATE TRANSPORTATION	01/13/2016	$67.41
	COLUMBIA 87	01/14/2016	$37.42
	COLUMBIA 87	01/14/2016	$2,261.46
	WW WILLIAMS	01/13/2016	$24.86
	INTERSTATE TRANSPORTATION	01/15/2016	$817.85
	INTERSTATE TRANSPORTATION	01/18/2016	$290.31
	INTERSTATE TRANSPORTATION	01/18/2016	$105.37
	INTERSTATE TRANSPORTATION	01/18/2016	$74.47
	OREILLY AUTO 00049494	01/18/2016	$44.94
	HYDROTEX PARTNERS, LTD	01/19/2016	$1,473.32
	INTERSTATE TRANSPORTATION	01/21/2016	$15.31
	INTERSTATE TRANSPORTATION	01/21/2016	$2,116.77
	INTERSTATE TRANSPORTATION	01/21/2016	$411.27
	UNITY SCHOOL BUS PARTS	01/26/2016	$274.04
	COLUMBIA 87	01/25/2016	$371.76
	WW WILLIAMS COMPANY	01/26/2016	$353.25
			$36,792.23
ALVIN BELTON	CAROLINA INTL TRUCKS	12/31/2015	$188.79
	CAROLINA INTL TRUCKS	12/31/2015	$1,089.68
	INTERSTATE BATTERIES	01/06/2016	$1,340.05
	USPS 45181202229832466	01/07/2016	$17.90
	CAROLINA INTL TRUCKS	01/08/2016	$125.96
	HOSEPOWER USA	01/11/2016	$332.14
	TRACTOR SUPPLY #1521	01/11/2016	$97.19
	SPRINGS AND THINGS	01/14/2016	$45.32
	ACE GLASS CO INC	01/15/2016	$119.35
	CARQUEST 1302	01/20/2016	$24.14
	CAROLINA INTL TRUCKS	01/20/2016	$30.78
	WW WILLIAMS	01/22/2016	$80.32
	HOSEPOWER USA	01/22/2016	$80.07
	LOWES #00433	01/25/2016	$133.90
	PALMETTO BUS SALES LLC	01/24/2016	$98.24
			$3,803.83
ANDREA MITCHELL	VEHICLE MAINTENANCE PROG	12/31/2015	$334.76
	VEHICLE MAINTENANCE PROG	12/31/2015	$276.86
	INTERSTATE TRANSPORTATION	01/04/2016	$323.26
	WW GRAINGER	01/05/2016	$262.94
	MSC	01/06/2016	$59.19
	INTERSTATE TRANSPORTATION	01/05/2016	$572.02
	MSC	01/07/2016	$72.89
	GREENVILLE 88	01/06/2016	$1,927.27
	INTERSTATE TRANSPORTATION	01/07/2016	$348.46
	OFFICE DEPOT #1214	01/06/2016	$93.65

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA MITCHELL	INTERSTATE TRANSPORTATION	01/08/2016	$1,754.75
	GREENVILLE 88	01/11/2016	$2.15
	NAPA BOILING SPGS0023167	01/11/2016	$16.26
	CAROLINA INTL TRUCKS	01/11/2016	$211.19
	INTERSTATE TRANSPORTATION	01/11/2016	$56.16
	UNITY SCHOOL BUS PARTS	01/12/2016	$461.78
	GREENVILLE 88	01/11/2016	$1,005.41
	CAROLINA INTL TRUCKS	01/12/2016	$114.67
	INTERSTATE TRANSPORTATION	01/12/2016	$15.73
	INTERSTATE TRANSPORTATION	01/13/2016	$916.38
	NORTHERN TOOL EQUIP	01/12/2016	$42.39
	INTERSTATE TRANSPORTATION	01/13/2016	$1,008.04
	GREENVILLE 88	01/14/2016	$1,809.14
	OREILLY AUTO 00015925	01/14/2016	$8.46
	INTERSTATE TRANSPORTATION	01/14/2016	$789.21
	OREILLY AUTO 00015925	01/14/2016	$9.08
	INTERSTATE TRANSPORTATION	01/14/2016	$552.73
	WW WILLIAMS	01/15/2016	$126.13
	WW WILLIAMS	01/15/2016	$185.08
	TRUCK PRO	01/15/2016	$122.79
	GREENVILLE 88	01/15/2016	$37.20
	INTERSTATE TRANSPORTATION	01/15/2016	$131.27
	INTERSTATE TRANSPORTATION	01/18/2016	$450.14
	UNITY SCHOOL BUS PARTS	01/19/2016	$115.30
	INTERSTATE TRANSPORTATION	01/18/2016	$38.89
	INTERSTATE TRANSPORTATION	01/19/2016	$537.48
	INTERSTATE TRANSPORTATION	01/19/2016	$124.41
	INTERSTATE TRANSPORTATION	01/19/2016	$189.10
	INTERSTATE TRANSPORTATION	01/19/2016	$357.05
	TRUCK PRO	01/19/2016	$118.97
	INTERSTATE TRANSPORTATION	01/19/2016	$263.65
	WW WILLIAMS	01/20/2016	$68.16
	WW WILLIAMS	01/20/2016	$429.08
	WW GRAINGER	01/20/2016	$183.12
	UNITY SCHOOL BUS PARTS	01/21/2016	$33.81
	GREENVILLE 88	01/20/2016	$1,800.94
	INTERSTATE TRANSPORTATION	01/20/2016	$74.69
	INTERSTATE TRANSPORTATION	01/20/2016	$293.39
	MSC	01/21/2016	$345.92
	CUMMINS ATLANTIC #11	01/20/2016	$11.67
	GREENVILLE 88	01/25/2016	$119.53
	INTERSTATE TRANSPORTATION	01/26/2016	$95.39
	CAROLINA INTL TRUCKS	01/28/2016	$463.30
			$19,761.29
ANGELA WILSON	TRUCK PRO	01/05/2016	$1,446.31
	HOSEPOWER USA	01/07/2016	$248.41

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA WILSON	INTERSTATE BATTERIES	01/07/2016	$804.03
	INTERSTATE TRANSPORTATION	01/11/2016	$47.07
	INTERSTATE TRANSPORTATION	01/12/2016	$32.03
	INTERSTATE TRANSPORTATION	01/12/2016	$668.43
	INTERSTATE TRANSPORTATION	01/14/2016	$256.00
	TRUCK PRO	01/15/2016	$155.58
	TRUCK PRO	01/15/2016	$372.93
	SAFETY KLEEN CORP	01/19/2016	$201.45
	INTERSTATE TRANSPORTATION	01/19/2016	$544.75
	INTERSTATE TRANSPORTATION	01/19/2016	$133.77
	CAROLINA INTL TRUCKS	01/20/2016	$474.64
	INTERSTATE TRANSPORTATION	01/21/2016	$153.38
	INTERSTATE TRANSPORTATION	01/21/2016	$861.30
	CUMMINS ATLANTIC #5	01/22/2016	$80.20
	INTERSTATE BATTERIES	01/21/2016	$1,072.04
	INTERSTATE TRANSPORTATION	01/26/2016	$51.03
	UNITY SCHOOL BUS PARTS	01/27/2016	$483.28
	INTERSTATE TRANSPORTATION	01/26/2016	$27.35
	CAROLINA INTL TRUCKS	01/27/2016	$297.36
	INTERSTATE TRANSPORTATION	01/27/2016	$236.78
	CARQUEST 1314	01/28/2016	$65.94
			$8,714.06
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	01/04/2016	$38.78
	COLUMBIA 87	01/05/2016	$1,373.88
	INTERSTATE TRANSPORTATION	01/05/2016	$405.34
	COLUMBIA 87	01/05/2016	$349.53
	INTERSTATE TRANSPORTATION	01/05/2016	$34.09
	COLUMBIA 87	01/06/2016	$385.15
	INTERSTATE TRANSPORTATION	01/06/2016	$456.25
	COLUMBIA 87	01/07/2016	$680.54
	COLUMBIA 87	01/07/2016	$261.42
	COLUMBIA 87	01/07/2016	$1,116.10
	INTERSTATE TRANSPORTATION	01/07/2016	$724.12
	INTERSTATE BATTERIES	01/07/2016	$1,072.04
	INTERSTATE TRANSPORTATION	01/08/2016	$240.28
	INTERSTATE TRANSPORTATION	01/08/2016	$42.05
	INTERSTATE TRANSPORTATION	01/11/2016	$31.76
	COLUMBIA 87	01/11/2016	$923.36
	INTERSTATE TRANSPORTATION	01/11/2016	$156.35
	INTERSTATE TRANSPORTATION	01/12/2016	$146.31
	CAROLINA INTL TRUCKS	01/12/2016	$193.74
	COLUMBIA 87	01/12/2016	$118.92
	INTERSTATE TRANSPORTATION	01/13/2016	$275.80
	OREILLY AUTO 00017640	01/13/2016	$65.22
	TRUCK PRO	01/13/2016	$331.22
	COLUMBIA 87	01/13/2016	$648.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	01/13/2016	$301.24
	COLUMBIA 87	01/14/2016	$582.70
	DOLLAR-GENERAL #7219	01/14/2016	$14.98
	COLUMBIA 87	01/15/2016	$112.61
	INTERSTATE TRANSPORTATION	01/18/2016	$321.29
	INTERSTATE TRANSPORTATION	01/19/2016	$24.59
	INTERSTATE TRANSPORTATION	01/19/2016	$240.28
	OREILLY AUTO 00017640	01/19/2016	$14.41
	INTERSTATE TRANSPORTATION	01/19/2016	$92.57
	INTERSTATE TRANSPORTATION	01/19/2016	$631.25
	INTERSTATE TRANSPORTATION	01/19/2016	$18.56
	COLUMBIA 87	01/19/2016	$190.46
	TRUCK PRO	01/20/2016	$220.59
	COLUMBIA 87	01/20/2016	$620.21
	INTERSTATE TRANSPORTATION	01/21/2016	$56.16
	INTERSTATE TRANSPORTATION	01/21/2016	$56.16
	CUMMINS ATLANTIC #5	01/25/2016	$304.37
	CUMMINS ATLANTIC #5	01/25/2016	$304.37
	COLUMBIA 87	01/25/2016	$1,707.23
	INTERSTATE TRANSPORTATION	01/25/2016	$1,706.65
	OFFICEMAX/OFFICEDEPOT6535	01/25/2016	$163.25
	INTERSTATE TRANSPORTATION	01/26/2016	$46.63
	INTERSTATE TRANSPORTATION	01/27/2016	$57.95
	INTERSTATE TRANSPORTATION	01/28/2016	$95.54
	CUMMINS ATLANTIC #5	01/28/2016	$258.54
			$18,213.32
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	01/07/2016	$15.64
	AM TRUCKING ASSOCIATIONS	01/27/2016	$357.00
	SIGNAZON.COM	01/28/2016	$318.30
			$690.94
BETH MCGARITY	FAIRFIELD MOTOR PA	01/06/2016	$11.09
	LAKE MURRAY HARDWARE & OU	01/07/2016	$9.60
	INTERSTATE TRANSPORTATION	01/07/2016	$297.83
	INTERSTATE TRANSPORTATION	01/08/2016	$11.03
	INTERSTATE TRANSPORTATION	01/08/2016	$67.35
	INTERSTATE TRANSPORTATION	01/08/2016	$39.50
	FAIRFIELD MOTOR PA	01/11/2016	$17.43
	NAPA STORE 1015011	01/11/2016	$7.37
	CAROLINA INTL TRUCKS	01/12/2016	$166.61
	FAIRFIELD MOTOR PA	01/13/2016	$254.98
	NAPA STORE 1015011	01/12/2016	$8.75
	NAPA STORE 1015011	01/12/2016	$15.98
	WILSON CHEVROLET INC	01/14/2016	$73.45
	INTERSTATE TRANSPORTATION	01/18/2016	$103.74
	TRUCK SUPPLY COMPANY O	01/18/2016	$247.93
	CAROLINA INTL TRUCKS	01/18/2016	$108.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	HOSEPOWER USA	01/18/2016	$63.72
	FAIRFIELD MOTOR PA	01/19/2016	$11.09
	INTERSTATE TRANSPORTATION	01/19/2016	$55.86
	FAIRFIELD MOTOR PA	01/19/2016	$17.23
	TRUCK SUPPLY COMPANY O	01/20/2016	$104.09
	FAIRFIELD MOTOR PA	01/21/2016	$19.30
	INTERSTATE TRANSPORTATION	01/21/2016	$29.17
	TRUCK PRO	01/22/2016	$385.28
	INTERSTATE TRANSPORTATION	01/22/2016	$122.40
	TRUCK SUPPLY COMPANY O	01/25/2016	$18.98
	INTERSTATE TRANSPORTATION	01/26/2016	$696.33
	INTERSTATE TRANSPORTATION	01/26/2016	$179.29
	INTERSTATE TRANSPORTATION	01/26/2016	$116.14
	INTERSTATE TRANSPORTATION	01/27/2016	$31.70
	HOSEPOWER USA	01/28/2016	$69.94
	NAPA STORE 1015011	01/27/2016	$12.06
	PERFORMANCE SPECIALTIES	01/28/2016	$173.17
	TRUCK PRO	01/28/2016	$578.40
			$4,124.98
BRADLEY JENKINS	THE HOME DEPOT #8913	01/06/2016	$64.33
			$64.33
BRANDI MILLER	MOMAR	12/31/2015	$153.75
	INTERSTATE TRANSPORTATION	01/04/2016	$160.27
	CAROLINA INTL TRUCKS	01/04/2016	$242.35
	HOSEPOWER USA	01/04/2016	$86.58
	UNITY SCHOOL BUS PARTS	01/05/2016	$392.09
	CAROLINA INTL TRUCKS	01/04/2016	$377.46
	INTERSTATE TRANSPORTATION	01/04/2016	$443.03
	INTERSTATE TRANSPORTATION	01/05/2016	$351.42
	INTERSTATE TRANSPORTATION	01/05/2016	$316.95
	INTERSTATE TRANSPORTATION	01/05/2016	$41.99
	INTERSTATE TRANSPORTATION	01/05/2016	$116.25
	INTERSTATE TRANSPORTATION	01/06/2016	$247.34
	INTERSTATE TRANSPORTATION	01/06/2016	$444.65
	TRUCK SUPPLY COMPANY O	01/06/2016	$62.79
	HOSEPOWER USA	01/06/2016	$19.61
	CUMMINS ATLANTIC #5	01/07/2016	$47.26
	COLUMBIA 87	01/07/2016	$273.04
	CAROLINA INTL TRUCKS	01/07/2016	$218.12
	INTERSTATE TRANSPORTATION	01/08/2016	$283.50
	INTERSTATE TRANSPORTATION	01/08/2016	$275.01
	FORMS AND SUPPLY - AOPD	01/08/2016	$98.30
	CAROLINA INTL TRUCKS	01/11/2016	$107.17
	INTERSTATE TRANSPORTATION	01/11/2016	$32.13
	INTERSTATE TRANSPORTATION	01/11/2016	$469.55
	INTERSTATE TRANSPORTATION	01/11/2016	$147.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	INTERSTATE TRANSPORTATION	01/11/2016	$1,347.88
	INTERSTATE TRANSPORTATION	01/11/2016	$514.38
	TRUCK PRO	01/11/2016	$61.10
	INTERSTATE TRANSPORTATION	01/12/2016	$747.31
	COLUMBIA 87	01/12/2016	$225.21
	TRUCK PRO	01/12/2016	$243.60
	COLUMBIA 87	01/12/2016	$257.80
	COLUMBIA 87	01/12/2016	$535.09
	INTERSTATE TRANSPORTATION	01/12/2016	$20.15
	INTERSTATE TRANSPORTATION	01/13/2016	$304.62
	USPS 45181302029801503	01/13/2016	$35.80
	COLUMBIA 87	01/14/2016	$190.89
	INTERSTATE TRANSPORTATION	01/14/2016	$835.27
	COLUMBIA 87	01/14/2016	$154.68
	INTERSTATE TRANSPORTATION	01/14/2016	$351.42
	INTERSTATE TRANSPORTATION	01/14/2016	$486.86
	INTERSTATE TRANSPORTATION	01/14/2016	$174.80
	COLUMBIA 87	01/15/2016	$170.67
	COLUMBIA 87	01/15/2016	$272.66
	TRACTOR SUPPLY #1521	01/15/2016	$50.00
	TRUCK PRO	01/15/2016	$1,798.33
	TRUCK PRO	01/15/2016	$731.12
	COLUMBIA 87	01/15/2016	$652.91
	TRUCK PRO	01/15/2016	$112.75
	INTERSTATE TRANSPORTATION	01/18/2016	$230.40
	INTERSTATE TRANSPORTATION	01/18/2016	$232.50
	INTERSTATE TRANSPORTATION	01/19/2016	$151.12
	CAROLINA INTL TRUCKS	01/19/2016	$638.49
	OREILLY AUTO 00016568	01/19/2016	$11.12
	COLUMBIA 87	01/19/2016	$101.69
	VEHICLE MAINTENANCE PROG	01/20/2016	$1,481.60
	INTERSTATE TRANSPORTATION	01/20/2016	$351.42
	CAROLINA INTL TRUCKS	01/20/2016	$218.12
	INTERSTATE TRANSPORTATION	01/20/2016	$861.30
	TRUCK PRO	01/22/2016	$89.26
	TRUCK PRO	01/22/2016	$679.19
	CUMMINS ATLANTIC #5	01/25/2016	$391.43
	INTERSTATE TRANSPORTATION	01/26/2016	$250.52
	INTERSTATE TRANSPORTATION	01/26/2016	$2,222.21
	INTERSTATE TRANSPORTATION	01/26/2016	$210.76
	INTERSTATE TRANSPORTATION	01/26/2016	$42.08
	INTERSTATE TRANSPORTATION	01/26/2016	$345.45
	INTERSTATE TRANSPORTATION	01/26/2016	$308.42
	TRUCK PRO	01/27/2016	$534.72
	INTERSTATE TRANSPORTATION	01/27/2016	$37.21
	HOSEPOWER USA	01/27/2016	$251.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	INTERSTATE TRANSPORTATION	01/27/2016	$223.24
	CAROLINA INTL TRUCKS	01/28/2016	$38.96
	FORMS AND SUPPLY - AOPD	01/27/2016	$27.37
	INTERSTATE TRANSPORTATION	01/28/2016	$256.56
	INTERSTATE TRANSPORTATION	01/28/2016	$597.84
	INTERSTATE TRANSPORTATION	01/28/2016	$283.50
	INTERSTATE TRANSPORTATION	01/28/2016	$283.50
	INTERSTATE TRANSPORTATION	01/28/2016	$111.62
			$27,147.37
BRIAN J CHEATHAM	CAROLINA INTL TRUCKS	01/05/2016	$1,225.64
	INTERSTATE TRANSPORTATION	01/06/2016	$434.70
	WW WILLIAMS COMPANY	01/06/2016	$82.50
	INTERSTATE BATTERIES	01/06/2016	$670.03
	UNITY SCHOOL BUS PARTS	01/08/2016	$149.57
	INTERSTATE TRANSPORTATION	01/07/2016	$171.31
	INTERSTATE TRANSPORTATION	01/08/2016	$116.17
	INTERSTATE TRANSPORTATION	01/08/2016	$149.80
	INTERSTATE TRANSPORTATION	01/11/2016	$256.96
	CAROLINA INTL TRUCKS	01/12/2016	$29.89
	INTERSTATE TRANSPORTATION	01/12/2016	$1,829.23
	TRUCK PRO	01/13/2016	$312.65
	INTERSTATE TRANSPORTATION	01/13/2016	$441.25
	INTERSTATE TRANSPORTATION	01/14/2016	$301.24
	INTERSTATE TRANSPORTATION	01/14/2016	$129.49
	INTERSTATE TRANSPORTATION	01/14/2016	$267.48
	WW GRAINGER	01/15/2016	$358.77
	INTERSTATE TRANSPORTATION	01/15/2016	$330.84
	INTERSTATE TRANSPORTATION	01/19/2016	$759.10
	INTERSTATE TRANSPORTATION	01/19/2016	$297.83
	TRUCK PRO	01/19/2016	$84.53
	INTERSTATE TRANSPORTATION	01/19/2016	$469.75
	COLUMBIA 87	01/19/2016	$240.97
	COLUMBIA 87	01/19/2016	$32.10
	COLUMBIA 87	01/19/2016	$2,123.58
	INTERSTATE TRANSPORTATION	01/20/2016	$234.88
	INTERSTATE TRANSPORTATION	01/20/2016	$113.70
	UNITY SCHOOL BUS PARTS	01/21/2016	$47.99
	INTERSTATE TRANSPORTATION	01/20/2016	$414.48
	COLUMBIA 87	01/21/2016	$360.89
	TRUCK PRO	01/21/2016	$29.49
	COLUMBIA 87	01/21/2016	$2,165.41
	COLUMBIA 87	01/22/2016	$26.52
	WW GRAINGER	01/22/2016	$113.93
	COLUMBIA 87	01/22/2016	$378.80
	INTERSTATE TRANSPORTATION	01/22/2016	$1,706.65
	TRUCK PRO	01/25/2016	$284.62

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	WW GRAINGER	01/25/2016	$197.30
	INTERSTATE TRANSPORTATION	01/26/2016	$166.76
	INTERSTATE TRANSPORTATION	01/26/2016	$972.41
	INTERSTATE TRANSPORTATION	01/26/2016	$30.35
	INTERSTATE TRANSPORTATION	01/26/2016	$142.97
	TRUCK PRO	01/28/2016	$73.94
			$18,726.47
BRUCE TUCKER	WW WILLIAMS	01/06/2016	$228.31
	TRUCK SUPPLY COMPANY O	01/06/2016	$73.47
	SIMPSON ACE HDWE	01/08/2016	$18.88
	AUTO PARTS OF SUMTER, INC	01/08/2016	$31.75
	HOSE & EQUIPMENT	01/07/2016	$109.20
	HOSE & EQUIPMENT	01/07/2016	$118.81
	TRUCK SUPPLY COMPANY O	01/07/2016	$16.55
	HOSE & EQUIPMENT	01/05/2016	$23.65
	INTERSTATE TRANSPORTATION	01/11/2016	$587.44
	WW WILLIAMS	01/11/2016	$29.85
	WW WILLIAMS	01/12/2016	$203.60
	TRUCK SUPPLY COMPANY O	01/11/2016	$104.02
	VEHICLE MAINTENANCE PROG	01/13/2016	$50.00
	CAROLINA INTL TRUCKS	01/14/2016	$413.04
	INTERSTATE TRANSPORTATION	01/15/2016	$1,722.60
	FASTENAL COMPANY01	01/19/2016	$23.54
	WW WILLIAMS COMPANY	01/19/2016	$427.28
	CAROLINA INTL TRUCKS	01/19/2016	$206.51
	WW WILLIAMS	01/19/2016	$51.20
	WW WILLIAMS	01/21/2016	$606.24
	TRUCK SUPPLY COMPANY O	01/20/2016	$11.65
	INTERSTATE TRANSPORTATION	01/22/2016	$385.52
	TRUCK SUPPLY COMPANY O	01/21/2016	$24.54
	INTERSTATE TRANSPORTATION	01/25/2016	$112.58
	WW WILLIAMS COMPANY	01/25/2016	$894.83
	INTERSTATE TRANSPORTATION	01/26/2016	$1,722.60
	TRUCK SUPPLY COMPANY O	01/25/2016	$26.70
	INTERSTATE TRANSPORTATION	01/26/2016	$33.52
	PIGGLY WIGGLY SOUTH INC	01/25/2016	$13.45
	TRUCK SUPPLY COMPANY O	01/26/2016	$71.79
	FASTENAL COMPANY01	01/27/2016	$18.88
	INTERSTATE TRANSPORTATION	01/27/2016	$1,037.88
	HOSE & EQUIPMENT	01/28/2016	$5.42
	HOSE & EQUIPMENT	01/28/2016	$44.50
	HOSE & EQUIPMENT	01/22/2016	$176.61
			$9,626.41
CASEY CROSBY	STAPLES DIRECT	01/05/2016	$24.83
	INTERSTATE TRANSPORTATION	01/05/2016	$1,415.70
	WW WILLIAMS	01/05/2016	$296.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CASEY CROSBY	HILL TIRE & AUTO CTR INC	01/05/2016	$19.95
	PALMETTO BUS SALES LLC	01/05/2016	$310.42
	CAROLINA INTL TRUCKS	01/06/2016	$410.18
	INTERSTATE TRANSPORTATION	01/06/2016	$498.00
	STAPLES DIRECT	01/06/2016	$87.47
	TRUCK PRO	01/06/2016	$38.57
	SC - 90 - CHARLESTON	01/07/2016	$863.08
	INTERSTATE TRANSPORTATION	01/08/2016	$347.71
	SC - 90 - CHARLESTON	01/08/2016	$140.39
	INTERSTATE TRANSPORTATION	01/08/2016	$887.22
	INTERSTATE TRANSPORTATION	01/08/2016	$209.12
	INTERSTATE TRANSPORTATION	01/08/2016	$26.83
	INTERSTATE TRANSPORTATION	01/08/2016	$32.02
	GOODYEAR FRASIER TIRE SER	01/13/2016	$2,225.20
	PALMETTO BUS SALES LLC	01/12/2016	$208.34
	INSPECTORATE AMERICA	01/14/2016	$137.10
	INSPECTORATE AMERICA	01/14/2016	$199.65
	PALMETTO BUS SALES LLC	01/15/2016	$393.35
	INTERSTATE TRANSPORTATION	01/19/2016	$643.62
	INSPECTORATE AMERICA	01/19/2016	$159.51
	INSPECTORATE AMERICA	01/19/2016	$68.55
	WW WILLIAMS	01/19/2016	$126.91
	INTERSTATE TRANSPORTATION	01/19/2016	$12.38
	INSPECTORATE AMERICA	01/19/2016	$147.67
	INTERSTATE TRANSPORTATION	01/20/2016	$17.84
	VEHICLE MAINTENANCE PROG	01/20/2016	$29.94
	INTERSTATE TRANSPORTATION	01/21/2016	$772.85
	CAROLINA INTL TRUCKS	01/21/2016	$319.25
	TRUCK PRO	01/21/2016	$615.91
	INTERSTATE TRANSPORTATION	01/21/2016	$136.34
	INTERSTATE TRANSPORTATION	01/25/2016	$785.38
	INTERSTATE TRANSPORTATION	01/26/2016	$1,248.64
	INTERSTATE TRANSPORTATION	01/27/2016	$166.50
	OREILLY AUTO 00038836	01/27/2016	$64.67
	PALMETTO BUS SALES LLC	01/27/2016	$155.92
	SC - 90 - CHARLESTON	01/28/2016	$211.18
	INTERSTATE TRANSPORTATION	01/28/2016	$63.01
			$14,518.04
CATHERINE CALLAHAN	PALMETTO BUS SALES LLC	12/31/2015	$176.61
	INTERSTATE TRANSPORTATION	01/04/2016	$1,223.75
	TRUCK PRO	01/05/2016	$237.11
	INTERSTATE TRANSPORTATION	01/06/2016	$375.17
	TRUCK PRO	01/06/2016	$47.28
	INTERSTATE TRANSPORTATION	01/06/2016	$205.96
	HYDROTEX PARTNERS, LTD	01/07/2016	$791.66
	UNITY SCHOOL BUS PARTS	01/08/2016	$117.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE CALLAHAN	INTERSTATE BATTERIES	01/06/2016	$670.03
	INTERSTATE TRANSPORTATION	01/08/2016	$22.11
	INTERSTATE TRANSPORTATION	01/11/2016	$44.75
	INTERSTATE TRANSPORTATION	01/12/2016	$25.21
	INTERSTATE TRANSPORTATION	01/13/2016	$185.74
	VEHICLE MAINTENANCE PROG	01/13/2016	$113.36
	COLUMBIA 87	01/13/2016	$66.89
	INTERSTATE TRANSPORTATION	01/13/2016	$148.08
	COLUMBIA 87	01/14/2016	$177.31
	ATR INC	01/13/2016	$1,450.00
	TRUCK PRO	01/14/2016	$554.01
	INTERSTATE TRANSPORTATION	01/14/2016	$110.81
	INTERSTATE TRANSPORTATION	01/15/2016	$246.49
	INTERSTATE TRANSPORTATION	01/15/2016	$1,019.24
	TRUCK PRO	01/15/2016	$561.50
	GOODYEAR FRASIER TIRE SER	01/15/2016	$1,487.97
	INTERSTATE TRANSPORTATION	01/18/2016	$332.07
	INTERSTATE TRANSPORTATION	01/18/2016	$48.89
	TRUCK PRO	01/18/2016	$239.15
	INTERSTATE TRANSPORTATION	01/19/2016	$93.63
	INTERSTATE TRANSPORTATION	01/19/2016	$212.25
	INTERSTATE TRANSPORTATION	01/19/2016	$366.39
	INTERSTATE TRANSPORTATION	01/19/2016	$470.61
	INTERSTATE TRANSPORTATION	01/20/2016	$192.30
	INTERSTATE TRANSPORTATION	01/21/2016	$318.00
	INTERSTATE TRANSPORTATION	01/21/2016	$104.69
	INTERSTATE TRANSPORTATION	01/21/2016	$146.98
	DOLLAR-GENERAL #7553	01/22/2016	$9.84
	COLUMBIA 87	01/26/2016	$43.54
	INTERSTATE TRANSPORTATION	01/26/2016	$240.66
	INTERSTATE TRANSPORTATION	01/26/2016	$240.66
	INTERSTATE TRANSPORTATION	01/27/2016	$796.59
	INTERSTATE BATTERIES	01/27/2016	$670.03
	INTERSTATE TRANSPORTATION	01/28/2016	$31.20
			$14,615.52
CHARLES COX	WW WILLIAMS	01/15/2016	$1,091.44
			$1,091.44
CHRISTOPHER SEIGLE	VEHICLE MAINTENANCE PROG	12/31/2015	$135.60
	INTERSTATE TRANSPORTATION	01/04/2016	$37.80
	USPS 45938006929830064	01/04/2016	$17.85
	GREENVILLE 88	01/05/2016	$94.26
	UNITY SCHOOL BUS PARTS	01/08/2016	$118.40
	INTERSTATE BATTERIES	01/06/2016	$536.02
	INSPECTORATE AMERICA	01/07/2016	$164.35
	INTERSTATE TRANSPORTATION	01/07/2016	$523.71
	INSPECTORATE AMERICA	01/07/2016	$71.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SEIGLE	TRUCK PRO	01/07/2016	$218.78
	GREENVILLE 88	01/07/2016	$138.34
	INTERSTATE TRANSPORTATION	01/08/2016	$133.11
	MSC	01/09/2016	$120.01
	INTERSTATE TRANSPORTATION	01/11/2016	$107.59
	WW WILLIAMS	01/11/2016	$628.34
	OILMEN'S EQUIPMENT CORPOR	01/11/2016	$1.91
	TRUCK PRO	01/12/2016	$59.12
	OILMEN'S EQUIPMENT CORPOR	01/11/2016	$128.00
	INTERSTATE TRANSPORTATION	01/12/2016	$28.16
	INTERSTATE TRANSPORTATION	01/12/2016	$39.06
	INTERSTATE TRANSPORTATION	01/12/2016	$20.88
	INTERSTATE TRANSPORTATION	01/13/2016	$578.96
	INTERSTATE TRANSPORTATION	01/13/2016	$515.22
	GREENVILLE 88	01/14/2016	$642.88
	INTERSTATE TRANSPORTATION	01/14/2016	$160.82
	INTERSTATE TRANSPORTATION	01/14/2016	$526.13
	PALMETTO SPECIALITY PRODU	01/13/2016	$162.20
	INTERSTATE TRANSPORTATION	01/14/2016	$76.83
	GREENVILLE 88	01/14/2016	$1,927.27
	ATR INC	01/13/2016	$1,450.00
	CAROLINA INTL TRUCKS	01/14/2016	$293.68
	UNITY SCHOOL BUS PARTS	01/16/2016	$219.16
	TRUCK PRO	01/15/2016	$363.50
	INTERSTATE TRANSPORTATION	01/18/2016	$116.15
	GREENVILLE 88	01/18/2016	$13.21
	INTERSTATE TRANSPORTATION	01/19/2016	$41.67
	INTERSTATE TRANSPORTATION	01/19/2016	$9.73
	INTERSTATE TRANSPORTATION	01/19/2016	$14.78
	INTERSTATE TRANSPORTATION	01/21/2016	$344.91
	MSC	01/22/2016	$159.58
	INTERSTATE TRANSPORTATION	01/21/2016	$71.24
	UNITY SCHOOL BUS PARTS	01/23/2016	$46.56
	ATR INC	01/21/2016	$1,450.00
	GREENVILLE 88	01/25/2016	$2,119.82
	INTERSTATE TRANSPORTATION	01/25/2016	$588.44
	WW WILLIAMS	01/25/2016	$259.03
	INTERSTATE TRANSPORTATION	01/26/2016	$67.79
	INTERSTATE TRANSPORTATION	01/27/2016	$143.58
	INTERSTATE TRANSPORTATION	01/27/2016	$14.91
	INTERSTATE TRANSPORTATION	01/28/2016	$366.21
			$16,067.28
CINDY L CLARK	GOOGLE SVCSAPPS_ED-SC	01/03/2016	$71.44
	STAPLES DIRECT	01/09/2016	$210.87
			$282.31
CLAUDETTE J FLYNN	USTREAM TV	01/11/2016	$99.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDETTE J FLYNN	BEST BUY 00009720	01/25/2016	$237.56
			$336.56
CLIFFORD G RATGEN	THE HOME DEPOT 1104	12/31/2015	$52.97
	TOTAL MAINTENANCE SOLUTIO	12/31/2015	$8.10
	TOTAL MAINTENANCE SOLUTIO	01/04/2016	$170.45
	TOTAL MAINTENANCE SOLUTIO	01/06/2016	$53.47
	LOWES #01718	01/08/2016	$24.89
	DUNCANS HOME CENTER	01/21/2016	$9.95
	AMERICAN HARLEQUIN CORP	01/22/2016	$109.46
	THE HOME DEPOT 1127	01/27/2016	$45.50
			$474.79
COREY H FREEMAN	CAROLINA INTL TRUCKS	01/04/2016	$148.23
	TRUCK PRO	01/04/2016	$1,108.01
	INTERSTATE TRANSPORTATION	01/05/2016	$42.56
	INTERSTATE TRANSPORTATION	01/06/2016	$1,101.36
	INTERSTATE TRANSPORTATION	01/06/2016	$352.58
	CAROLINA INTL TRUCKS	01/06/2016	$1,033.82
	GREENVILLE 88	01/07/2016	$251.43
	INTERSTATE BATTERIES	01/06/2016	$402.02
	CAROLINA INTL TRUCKS	01/07/2016	$150.47
	INTERSTATE TRANSPORTATION	01/08/2016	$239.31
	STAPLES 00108779	01/07/2016	$73.17
	INTERSTATE TRANSPORTATION	01/08/2016	$70.71
	INTERSTATE TRANSPORTATION	01/08/2016	$348.17
	INTERSTATE TRANSPORTATION	01/08/2016	$36.26
	INTERSTATE TRANSPORTATION	01/08/2016	$29.87
	CAROLINA INTL TRUCKS	01/08/2016	$182.96
	INTERSTATE TRANSPORTATION	01/08/2016	$38.16
	INTERSTATE TRANSPORTATION	01/08/2016	$153.14
	INTERSTATE TRANSPORTATION	01/11/2016	$14.94
	CAROLINA INTL TRUCKS	01/12/2016	$286.97
	AUTOZONE #1036	01/13/2016	$17.11
	BESI	01/12/2016	$426.42
	GREENVILLE 88	01/13/2016	$77.32
	INTERSTATE TRANSPORTATION	01/13/2016	$286.91
	AUTOZONE #1036	01/13/2016	$78.25
	GREENVILLE 88	01/14/2016	$693.59
	BUS PARTS WAREHOUSE	01/13/2016	$115.41
	WW WILLIAMS	01/14/2016	$299.22
	UNITY SCHOOL BUS PARTS	01/15/2016	$102.70
	CAROLINA INTL TRUCKS	01/15/2016	$116.99
	INTERSTATE TRANSPORTATION	01/15/2016	$74.90
	GREENVILLE 88	01/15/2016	$366.59
	INTERSTATE TRANSPORTATION	01/18/2016	$93.25
	INTERSTATE TRANSPORTATION	01/19/2016	$307.98
	INTERSTATE TRANSPORTATION	01/19/2016	$174.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COREY H FREEMAN	INTERSTATE TRANSPORTATION	01/19/2016	$346.36
	WW WILLIAMS	01/19/2016	$54.87
	CAROLINA INTL TRUCKS	01/19/2016	$102.31
	CAROLINA INTL TRUCKS	01/19/2016	$25.15
	INTERSTATE TRANSPORTATION	01/19/2016	$1,347.45
	INTERSTATE TRANSPORTATION	01/19/2016	$393.90
	TRUCK PRO	01/19/2016	$419.40
	INTERSTATE TRANSPORTATION	01/19/2016	$280.88
	VEHICLE MAINTENANCE PROG	01/20/2016	$181.22
	INTERSTATE TRANSPORTATION	01/21/2016	$205.90
	INTERSTATE TRANSPORTATION	01/21/2016	$315.34
	UNITY SCHOOL BUS PARTS	01/22/2016	$148.99
	CAROLINA INTL TRUCKS	01/22/2016	$115.75
	INTERSTATE TRANSPORTATION	01/26/2016	$105.07
	PALMETTO BUS SALES LLC	01/25/2016	$103.38
	TRUCK PRO	01/27/2016	$583.32
	TRUCK PRO	01/27/2016	$6.25
	WW WILLIAMS	01/27/2016	$93.91
	INTERSTATE TRANSPORTATION	01/27/2016	$63.52
	CAROLINA INTL TRUCKS	01/28/2016	$233.23
	TRUCK PRO	01/28/2016	$1,258.17
	INTERSTATE TRANSPORTATION	01/28/2016	$117.75
			$15,797.44
DANE PENCE	VEHICLE MAINTENANCE PROG	12/31/2015	$120.70
	OREILLY AUTO 00038836	01/07/2016	$12.95
	VEHICLE MAINTENANCE PROG	01/13/2016	$32.72
	TIDEWATER WALTERBORO	01/13/2016	$8.10
	TIDEWATER WALTERBORO	01/14/2016	$14.06
	TRUCK PRO	01/15/2016	$101.09
	WM SUPERCENTER #1358	01/19/2016	$13.87
	WM SUPERCENTER #1358	01/27/2016	$32.34
	SC - 90 - CHARLESTON	01/28/2016	$93.72
			$429.55
DANITA MCDANIEL	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/26/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
			$676.00
DARIS GREENWAY	SNIPES COMPANY CO	01/04/2016	$197.95
	CARDINAL RUBBER & SEAL IN	01/04/2016	$197.95
	MCCRAW AUTO MACHINE AND P	01/07/2016	$75.00
	OREILLY AUTO 00016196	01/08/2016	$278.45
	OREILLY AUTO 00016196	01/08/2016	$278.45
	OREILLY AUTO 00016196	01/08/2016	$5.78
	TRACTOR SUPPLY #1163	01/11/2016	$62.04
	LOWES #01776	01/11/2016	$133.13
	OREILLY AUTO 00016196	01/13/2016	$35.07
	OREILLY AUTO 00016196	01/14/2016	$42.16
	TRACTOR SUPPLY #1163	01/15/2016	$42.80
	OREILLY AUTO 00016196	01/15/2016	$154.36
	OREILLY AUTO 00016196	01/15/2016	$127.60
	LOWES #01776	01/19/2016	$182.05
	MACK FULBRIGHT DIST INC	01/27/2016	$842.70
	TRACTOR SUPPLY #1163	01/28/2016	$12.83
			$2,668.32
DARLENE HEGER	SPIRIT COMM EBILLING	12/31/2015	$5.22
	SPIRIT COMM EBILLING	12/31/2015	$15.54
	SPIRIT COMM EBILLING	12/31/2015	$1.26
	SPIRIT COMM EBILLING	12/31/2015	$2.97
	SPIRIT COMM EBILLING	12/31/2015	$7.93
	SPIRIT COMM EBILLING	12/31/2015	$2.38
	SPIRIT COMM EBILLING	12/31/2015	$0.37
	SPIRIT COMM EBILLING	12/31/2015	$0.35
	SPIRIT COMM EBILLING	12/31/2015	$18.76
	SPIRIT COMM EBILLING	12/31/2015	$1.27
	SPIRIT COMM EBILLING	12/31/2015	$1.88
	SPIRIT COMM EBILLING	12/31/2015	$14.07
	SPIRIT COMM EBILLING	12/31/2015	$7.98
	SPIRIT COMM EBILLING	12/31/2015	$1.01
	SPIRIT COMM EBILLING	12/31/2015	$12.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT COMM EBILLING	12/31/2015	$2.12
	SPIRIT COMM EBILLING	12/31/2015	$9.11
	SPIRIT COMM EBILLING	12/31/2015	$2.27
	SPIRIT COMM EBILLING	12/31/2015	$8.18
	SPIRIT COMM EBILLING	12/31/2015	$4.27
	ATT CONS PHONE PMT	01/01/2016	$122.52
	SPIRIT COMM EBILLING	12/31/2015	$9.84
	SPIRIT COMM EBILLING	12/31/2015	$12.50
	SPIRIT COMM EBILLING	12/31/2015	$5.64
	SPIRIT COMM EBILLING	12/31/2015	$18.81
	SPIRIT COMM EBILLING	12/31/2015	$22.73
	SPIRIT COMM EBILLING	12/31/2015	$6.77
	SPIRIT COMM EBILLING	12/31/2015	$11.48
	SPIRIT COMM EBILLING	12/31/2015	$25.48
	SPIRIT COMM EBILLING	12/31/2015	$4.70
	SPIRIT COMM EBILLING	12/31/2015	$11.28
	SPIRIT COMM EBILLING	12/31/2015	$4.18
	SPIRIT COMM EBILLING	12/31/2015	$9.23
	SPIRIT COMM EBILLING	12/31/2015	$4.59
	SPIRIT COMM EBILLING	12/31/2015	$11.85
	SPIRIT COMM EBILLING	12/31/2015	$12.96
	SPIRIT COMM EBILLING	12/31/2015	$8.07
	SPIRIT COMM EBILLING	12/31/2015	$3.18
	SPIRIT COMM EBILLING	12/31/2015	$5.18
	LAURENS COMMISSION OF PU	01/04/2016	$1,022.36
	HOME TELECOM	01/04/2016	$165.58
	BEAUFORT JASPER WATER	01/04/2016	$22.69
	CHARLESTON WATER SYSTEM 3	01/04/2016	$224.08
	CITY OF FLORENCE UTL FIN	01/04/2016	$106.59
	HOME TELECOM	01/04/2016	$127.14
	BERKELEY ELECTRIC COOPER	01/04/2016	$462.14
	CHARLESTON WATER SYSTEM 3	01/04/2016	$61.11
	CITY-SUMTER-BILL-PMNTS	01/04/2016	$46.70
	PAYPAL CITYABBEVIL	01/04/2016	$40.84
	GREER COMMISSION PUBLIC W	01/04/2016	$744.36
	GREENWOOD CPW	01/04/2016	$138.37
	CHARTER COMM	01/06/2016	$79.99
	CITY OF CONWAY	01/04/2016	$86.52
	NORTHLAND CABLE TV	01/05/2016	$90.63
	SC.GOV	01/04/2016	$335.43
	SC.GOV	01/04/2016	$82.36
	TOWN OF LEXINGTON	01/04/2016	$64.22
	CITY OF PICKENS	01/04/2016	$38.50
	LYNCHES RIVER ELECTRIC CO	01/04/2016	$475.55
	HORRY TELEPHONE COOPERATI	01/04/2016	$237.58
	CITY OF UNION	01/04/2016	$274.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SC.GOV	01/04/2016	$92.22
	CTS FRONTIER ONLINEPAY	01/05/2016	$96.30
	PRT COMMUNICATIONS	01/05/2016	$139.26
	FORT-HILL-NG-BILL-PMNT	01/06/2016	$520.46
	ATT CONS PHONE PMT	01/06/2016	$81.68
	ATT CONS PHONE PMT	01/06/2016	$82.60
	NEXBILLPAY, LLC	01/05/2016	$2.12
	ATT BILL PAYMENT	01/08/2016	$42.38
	ATT BILL PAYMENT	01/07/2016	$140.00
	ATT BILL PAYMENT	01/07/2016	$66.63
	ATT CONS PHONE PMT	01/07/2016	$139.15
	ATT CONS PHONE PMT	01/08/2016	$123.34
	BLUE RIDGE ELECTRIC COOP	01/08/2016	$516.89
	ATT BILL PAYMENT	01/12/2016	$141.06
	GREENVILLE WATER SYSTEM	01/11/2016	$27.32
	WSC Windstream Pmt&Fee	01/11/2016	$299.53
	CENTURYLINK/SPEEDPAY	01/12/2016	$260.36
	SANDHILL TELEPHONE COOP	01/12/2016	$144.67
	ATT CONS PHONE PMT	01/12/2016	$85.26
	TRUVISTA COMMUNICATION	01/11/2016	$221.74
	CTS FRONTIER PHONE PAY	01/13/2016	$111.72
	CTS FRONTIER PHONE PAY	01/13/2016	$225.83
	CTS FRONTIER PHONE PAY	01/13/2016	$181.88
	CTS FRONTIER PHONE PAY	01/13/2016	$157.91
	ATT BILL PAYMENT	01/14/2016	$70.00
	CTS FRONTIER PHONE PAY	01/13/2016	$156.26
	FORT-HILL-NG-BILL-PMNT	01/13/2016	$282.11
	PIEDMONTNG/SPEEDPAY	01/14/2016	$387.32
	TRUVISTA COMMUNICATION	01/12/2016	$208.49
	CTS FRONTIER PHONE PAY	01/13/2016	$169.10
	COMPORIUM-RHTC RP	01/14/2016	$84.37
	WEST CAROLINA RURAL TELE	01/14/2016	$174.16
	COMPORIUM-LTC RP	01/14/2016	$205.16
	EDISTO ELECTRIC COOPERATI	01/13/2016	$500.00
	HARGRAY	01/15/2016	$90.28
	ATT CONS PHONE PMT	01/15/2016	$86.43
	CTS FRONTIER PHONE PAY	01/15/2016	$167.68
	DARLINGTON COUNTY	01/15/2016	$41.25
	SC.GOV	01/15/2016	$131.18
	TWC TIME WARNER CABLE	01/15/2016	$1,220.37
	AIKEN ELECTRIC COOPERATIV	01/16/2016	$457.15
	CHARTER COMM	01/16/2016	$79.99
	TOWN OF KINGSTREE	01/15/2016	$75.96
	COMCAST OF CHARLESTON	01/18/2016	$86.10
	COMCAST OF AUGUSTA	01/18/2016	$85.95
	CENTURYLINK/SPEEDPAY	01/20/2016	$95.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	01/19/2016	$81.44
	ATT CONS PHONE PMT	01/19/2016	$80.58
	BOARD OF PUBLIC WORKS	01/19/2016	$41.78
	ATT CONS PHONE PMT	01/20/2016	$87.95
	ATT CONS PHONE PMT	01/20/2016	$85.12
	ATT CONS PHONE PMT	01/20/2016	$261.43
	ATT CONS PHONE PMT	01/20/2016	$128.67
	ATT CONS PHONE PMT	01/20/2016	$40.72
	ATT CONS PHONE PMT	01/20/2016	$134.00
	ATT CONS PHONE PMT	01/20/2016	$40.28
	ATT CONS PHONE PMT	01/20/2016	$87.95
	ATT CONS PHONE PMT	01/20/2016	$3.08
	ATT CONS PHONE PMT	01/20/2016	$87.95
	ATT CONS PHONE PMT	01/20/2016	$40.33
	ATT CONS PHONE PMT	01/20/2016	$87.95
	ATT CONS PHONE PMT	01/20/2016	$212.45
	ATT CONS PHONE PMT	01/20/2016	$87.95
	ATT CONS PHONE PMT	01/20/2016	$40.83
	PIEDMONT TELEPHONE	01/21/2016	$47.82
	ATT CONS PHONE PMT	01/21/2016	$82.82
	HORRY TELEPHONE COOPERATI	01/20/2016	$245.92
	ATT CONS PHONE PMT	01/21/2016	$210.70
	CTS FRONTIER PHONE PAY	01/21/2016	$259.55
	PIEDMONT TELEPHONE	01/21/2016	$47.82
	CHARTER COMM	01/23/2016	$149.96
	ATT BILL PAYMENT	01/22/2016	$62.70
	ATLANTIC BROADBAND	01/23/2016	$94.15
	ATT CONS PHONE PMT	01/23/2016	$145.53
	ATT BILL PAYMENT	01/26/2016	$49.70
	GREER COMMISSION PUBLIC W	01/25/2016	$1,708.28
	WSC Windstream PmtFee	01/25/2016	$168.61
	CHARTER COMM	01/26/2016	$119.97
	BLUE RIDGE ELECTRIC COOP	01/25/2016	$484.84
	CHARLESTON WATER SYSTEM 3	01/25/2016	$295.21
	GRAND STRAND WATER&SEWER	01/25/2016	$165.65
	CITY OF PICKENS	01/25/2016	$38.50
	ATT CONS PHONE PMT	01/27/2016	$123.02
	ATT CONS PHONE PMT	01/27/2016	$227.35
	ATT CONS PHONE PMT	01/27/2016	$113.72
	ATT CONS PHONE PMT	01/27/2016	$216.81
	CITY-SUMTER-BILL-PMNTS	01/28/2016	$44.18
	CENTURYLINK/SPEEDPAY	01/29/2016	$46.27
	PIEDMONTNG/SPEEDPAY	01/29/2016	$371.56
	ATT BILL PAYMENT	01/29/2016	$140.00
	ATT CONS PHONE PMT	01/28/2016	$164.46
	CENTURYLINK/SPEEDPAY	01/29/2016	$109.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$21,677.50
DEBORAH PENN	SURVEYMONKEY.COM	01/02/2016	$26.00
	AMERICAN AI 0012361702075	01/08/2016	$442.70
	AMERICAN AI 0012362134265	01/15/2016	$367.70
	DELTA AIR 0062332113576	01/20/2016	$435.70
			$1,272.10
DONAVAN ORR	LOWES #00667	12/31/2015	$79.46
	KEVIN WHITAKER CHEVROLET	01/04/2016	$78.86
	CUMMINS ATLANTIC #11	01/07/2016	$768.35
			$926.67
ELIZABETH K ROBERSON	STAPLES DIRECT	01/01/2016	$18.55
	STAPLES DIRECT	12/31/2015	$100.25
	BLN COREMELT PTY LTD	01/08/2016	$297.00
	STAPLES DIRECT	01/12/2016	$51.68
	STAPLES DIRECT	01/15/2016	$141.39
	STAPLES DIRECT	01/19/2016	$164.66
			$773.53
EMILY KATHRYN MCCOY	VARIDESK	01/09/2016	$395.00
			$395.00
FRED THOMPSON	IN ICE	01/19/2016	$246.24
			$246.24
GARY WATTS	CAROLINA INTL TRUCKS	01/05/2016	$63.67
	TIRE TOWN SOUTH	01/25/2016	$745.02
	AUTOZONE #1039	01/28/2016	$114.93
			$923.62
GERALD STANLEY	BMK DISTRIBUTORS	01/07/2016	$441.91
	AUTO PARTS OF ST. GEORGE	01/13/2016	$41.97
	TRUCK PRO	01/14/2016	$208.03
	AUTO PARTS OF ST. GEORGE	01/20/2016	$18.19
	AUTO PARTS OF ST. GEORGE	01/27/2016	$16.35
			$726.45
HENRY CHAPPELL	ADVANCE AUTO PARTS #5480	01/08/2016	$34.08
	SUPERIOR AUTO PARTS	01/13/2016	$49.90
	WW WILLIAMS	01/21/2016	$30.88
	SUPERIOR AUTO PARTS	01/21/2016	$38.26
	TRI-COUNTY ACE BLDRS S	01/25/2016	$74.89
	CAROLINA INTL TRUCKS	01/25/2016	$76.16
			$304.17
HERMAN A. BLANDING	TRUCK PRO	01/07/2016	$116.43
	PALMETTO OUTDOOR EQUIPMEN	01/07/2016	$63.18
	TRUCK PRO	01/08/2016	$1,137.59
	OREILLY AUTO 00017640	01/11/2016	$24.09
	PALMETTO OUTDOOR EQUIPMEN	01/13/2016	$11.05

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERMAN A. BLANDING	OREILLY AUTO 00017640	01/15/2016	$3.66
	LOWES #00559	01/28/2016	$54.39
			$1,410.39
ISAAC ROBINSON	AUTO PARTS OF RIDGELAN	12/31/2015	$112.89
	SC - 90 - CHARLESTON	01/04/2016	$276.86
	INTERSTATE TRANSPORTATION	01/04/2016	$1,528.67
	INTERSTATE TRANSPORTATION	01/04/2016	$178.05
	INTERSTATE TRANSPORTATION	01/05/2016	$399.64
	INTERSTATE TRANSPORTATION	01/05/2016	$356.10
	PALMETTO BUS SALES LLC	01/04/2016	$100.42
	INTERSTATE TRANSPORTATION	01/06/2016	$143.61
	TRUCK PRO	01/06/2016	$242.95
	INTERSTATE TRANSPORTATION	01/07/2016	$333.45
	INTERSTATE TRANSPORTATION	01/07/2016	$109.67
	INTERSTATE TRANSPORTATION	01/07/2016	$209.75
	WW WILLIAMS	01/08/2016	$46.51
	TRUCK PRO	01/08/2016	$60.67
	INTERSTATE BATTERY SYSTEM	01/08/2016	$1,384.00
	WW WILLIAMS	01/11/2016	$64.48
	INTERSTATE TRANSPORTATION	01/11/2016	$139.96
	INTERSTATE TRANSPORTATION	01/12/2016	$83.02
	VEHICLE MAINTENANCE PROG	01/13/2016	$150.96
	LOWES #01521	01/13/2016	$65.38
	LOWES #01521	01/21/2016	$31.79
	LOWES #01521	01/27/2016	$140.16
			$6,158.99
JACQUELINE JONES	TRUCK PRO	12/31/2015	$128.62
	TRUCK PRO	12/31/2015	$429.11
	INTERSTATE TRANSPORTATION	01/04/2016	$15.73
	GREENVILLE 88	01/04/2016	$70.91
	GREENVILLE 88	01/05/2016	$212.74
	GREENVILLE 88	01/06/2016	$378.21
	INTERSTATE TRANSPORTATION	01/06/2016	$103.35
	INTERSTATE TRANSPORTATION	01/06/2016	$190.78
	INTERSTATE TRANSPORTATION	01/07/2016	$247.66
	INTERSTATE TRANSPORTATION	01/08/2016	$158.90
	GREENVILLE 88	01/11/2016	$191.57
	INTERSTATE TRANSPORTATION	01/12/2016	$126.09
	VEHICLE MAINTENANCE PROG	01/13/2016	$74.60
	INTERSTATE TRANSPORTATION	01/14/2016	$119.02
	INTERSTATE TRANSPORTATION	01/14/2016	$32.51
	INTERSTATE TRANSPORTATION	01/14/2016	$75.03
	INTERSTATE TRANSPORTATION	01/14/2016	$82.44
	INTERSTATE TRANSPORTATION	01/14/2016	$136.66
	INTERSTATE TRANSPORTATION	01/19/2016	$164.87
	INTERSTATE TRANSPORTATION	01/19/2016	$32.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	INTERSTATE TRANSPORTATION	01/19/2016	$62.18
	VEHICLE MAINTENANCE PROG	01/20/2016	$146.58
	VEHICLE MAINTENANCE PROG	01/20/2016	$15.41
	INTERSTATE TRANSPORTATION	01/20/2016	$24.59
	INTERSTATE TRANSPORTATION	01/20/2016	$82.81
	WW WILLIAMS	01/20/2016	$3.55
	UNITY SCHOOL BUS PARTS	01/23/2016	$130.54
	UNITY SCHOOL BUS PARTS	01/23/2016	$117.00
	INTERSTATE TRANSPORTATION	01/26/2016	$22.25
	INTERSTATE TRANSPORTATION	01/26/2016	$57.41
	TRUCK PRO	01/26/2016	$49.19
	GREENVILLE 88	01/26/2016	$38.91
	INTERSTATE TRANSPORTATION	01/26/2016	$87.03
	GREENVILLE 88	01/26/2016	$90.33
	INTERSTATE TRANSPORTATION	01/27/2016	$114.10
	INTERSTATE TRANSPORTATION	01/27/2016	$171.56
	CAROLINA INTL TRUCKS	01/27/2016	$205.81
	INTERSTATE TRANSPORTATION	01/27/2016	$75.68
	INTERSTATE TRANSPORTATION	01/28/2016	$179.90
			$4,646.14
JAMES JOHNSON	WW WILLIAMS	01/06/2016	$141.55
	STAPLES 00108282	01/05/2016	$24.29
	STAPLES 00108282	01/05/2016	$57.61
	LABOR LAW POSTERS	01/07/2016	$145.50
	LEE TRANSPORT EQUIPMENT	01/07/2016	$103.68
	TRIPLE T SUMMERVILLE	01/06/2016	$67.68
	INTERSTATE TRANSPORTATION	01/08/2016	$69.24
	CESCO, INC	01/11/2016	$43.35
	INTERSTATE TRANSPORTATION	01/11/2016	$351.36
	WW GRAINGER	01/12/2016	$98.62
	INTERSTATE TRANSPORTATION	01/12/2016	$380.81
	LABOR LAW CENTER COM	01/12/2016	$43.93
	WW WILLIAMS	01/12/2016	$962.62
	INTERSTATE TRANSPORTATION	01/12/2016	$89.85
	TRUCK PRO	01/14/2016	$62.46
	WW WILLIAMS	01/15/2016	$196.10
	WW WILLIAMS	01/15/2016	$169.60
	WW WILLIAMS	01/20/2016	$95.50
	BACS INC	01/20/2016	$22.12
	WW WILLIAMS	01/21/2016	$1,081.45
	TRUCK PRO	01/25/2016	$139.60
	TRUCK PRO	01/26/2016	$157.94
	CUMMINS ATLANTIC #7	01/26/2016	$24.85
	AUTOZONE #1009	01/27/2016	$61.02
	HARBOR FREIGHT TOOLS 129	01/27/2016	$10.84
			$4,601.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	UNITY SCHOOL BUS PARTS	01/06/2016	$114.30
	OREILLY AUTO 00015925	01/05/2016	$23.30
	VIC BAILEY FORD	01/07/2016	$129.92
	OFFICEMAX CT IN#132442	01/11/2016	$83.09
	JOLLEY TOWING	01/12/2016	$172.50
	OFFICEMAX CT IN#174648	01/13/2016	$95.97
	VEHICLE MAINTENANCE PROG	01/13/2016	$146.40
	LOWES #02548	01/14/2016	$10.54
	Marko Janitorial Supplies	01/15/2016	$147.11
	WWW.UNITYPARTS.COM	01/16/2016	$108.56
	RACK ROOM SHOES #0485	01/20/2016	$50.00
	CUMMINS ATLANTIC #11	01/26/2016	$125.86
	REVELATION TOWING INC	01/26/2016	$250.00
			$1,457.55
JASON R SANDERS	INTERSTATE TRANSPORTATION	12/31/2015	$109.78
	INTERSTATE TRANSPORTATION	01/04/2016	$12.43
	CAROLINA TOOL CO INC	01/04/2016	$38.92
	INTERSTATE TRANSPORTATION	01/05/2016	$642.90
	INTERSTATE TRANSPORTATION	01/06/2016	$39.37
	TRUCK PRO	01/06/2016	$1,898.76
	INTERSTATE TRANSPORTATION	01/06/2016	$263.44
	INTERSTATE TRANSPORTATION	01/08/2016	$218.17
	INTERSTATE TRANSPORTATION	01/08/2016	$1,382.94
	USPS 45364006429832128	01/11/2016	$12.65
	GREENVILLE 88	01/11/2016	$176.24
	INTERSTATE TRANSPORTATION	01/11/2016	$1,098.87
	INTERSTATE TRANSPORTATION	01/14/2016	$46.80
	INTERSTATE TRANSPORTATION	01/14/2016	$92.75
	WW WILLIAMS	01/14/2016	$134.07
	GREENVILLE 88	01/14/2016	$153.55
	GREENVILLE 88	01/15/2016	$324.84
	GREENVILLE 88	01/15/2016	$715.35
	LAKELANDS HARDWARE	01/15/2016	$8.46
	TRUCK PRO	01/18/2016	$834.03
	INTERSTATE TRANSPORTATION	01/19/2016	$363.20
	VEHICLE MAINTENANCE PROG	01/20/2016	$101.88
	CAROLINA INTL TRUCKS	01/20/2016	$296.10
	TRUCK PRO	01/21/2016	$411.34
	INTERSTATE TRANSPORTATION	01/21/2016	$880.79
	INTERSTATE TRANSPORTATION	01/21/2016	$84.49
	TRUCK PRO	01/25/2016	$126.39
	INTERSTATE TRANSPORTATION	01/25/2016	$385.42
	WW WILLIAMS	01/25/2016	$119.39
	INTERSTATE TRANSPORTATION	01/25/2016	$729.47
	INTERSTATE TRANSPORTATION	01/26/2016	$631.25
	TRUCK PRO	01/26/2016	$125.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON R SANDERS	INTERSTATE TRANSPORTATION	01/26/2016	$754.24
	INTERSTATE TRANSPORTATION	01/26/2016	$8.01
	USPS 45364006429832128	01/27/2016	$13.45
	INTERSTATE TRANSPORTATION	01/27/2016	$1,623.23
	PALMETTO BUS SALES LLC	01/26/2016	$164.51
	GREENVILLE 88	01/28/2016	$1,709.98
			$16,733.44
JEANNA L HONORE	STAPLS7148742282000001	01/06/2016	$214.11
	STAPLS7149043869000001	01/09/2016	$148.12
	CROSS ENGRAVING	01/07/2016	$92.34
	CROSS ENGRAVING	01/12/2016	$10.26
			$464.83
JENNIFER MCVICKER	CAROLINA INTL TRUCKS	12/31/2015	$255.38
	INTERSTATE TRANSPORTATION	12/31/2015	$351.42
	TRUCK PRO	12/31/2015	$628.43
	INTERSTATE TRANSPORTATION	01/05/2016	$80.09
	DOLLAR GENERAL 14128	01/11/2016	$10.96
	INTERSTATE TRANSPORTATION	01/13/2016	$913.68
	CAROLINA INTL TRUCKS	01/14/2016	$284.72
	INTERSTATE TRANSPORTATION	01/14/2016	$87.69
	INTERSTATE BATTERIES	01/14/2016	$536.02
	COLUMBIA 87	01/15/2016	$237.48
	INTERSTATE TRANSPORTATION	01/18/2016	$151.23
	CAROLINA INTL TRUCKS	01/18/2016	$299.22
	INTERSTATE TRANSPORTATION	01/18/2016	$50.65
	COLUMBIA 87	01/19/2016	$445.01
	INTERSTATE TRANSPORTATION	01/19/2016	$25.14
	INTERSTATE TRANSPORTATION	01/20/2016	$262.61
	INTERSTATE TRANSPORTATION	01/21/2016	$557.97
	INTERSTATE TRANSPORTATION	01/22/2016	$743.23
	INTERSTATE TRANSPORTATION	01/26/2016	$63.58
	INTERSTATE TRANSPORTATION	01/26/2016	$73.35
	VEHICLE MAINTENANCE PROG	01/27/2016	$114.74
	INTERSTATE TRANSPORTATION	01/27/2016	$738.69
			$6,911.29
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	01/04/2016	$721.06
	INTERSTATE TRANSPORTATION	01/05/2016	$24.25
	COLUMBIA 87	01/06/2016	$2,261.46
	INTERSTATE TRANSPORTATION	01/06/2016	$2,489.03
	INTERSTATE TRANSPORTATION	01/08/2016	$13.60
	INTERSTATE TRANSPORTATION	01/08/2016	$378.15
	INTERSTATE TRANSPORTATION	01/11/2016	$272.55
	STAPLES DIRECT	01/12/2016	$105.93
	COLUMBIA 87	01/13/2016	$2,261.46
	INTERSTATE TRANSPORTATION	01/13/2016	$179.31

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	01/14/2016	$118.50
	KINGSTREE TRUE VALUE	01/14/2016	$14.43
	INTERSTATE TRANSPORTATION	01/15/2016	$348.17
	CARQUEST AUTO PARTS	01/15/2016	$78.76
	INTERSTATE TRANSPORTATION	01/18/2016	$218.26
	TRUCK PRO	01/21/2016	$239.15
	INTERSTATE TRANSPORTATION	01/26/2016	$766.30
	CAROLINA INTL TRUCKS	01/26/2016	$100.60
	TRUCK PRO	01/26/2016	$183.74
	STUCKEY AUTO PARTS KIN	01/27/2016	$38.20
	INTERSTATE TRANSPORTATION	01/28/2016	$1,167.16
			$11,980.07
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	01/04/2016	$121.26
	INTERSTATE TRANSPORTATION	01/04/2016	$221.86
	INTERSTATE TRANSPORTATION	01/05/2016	$198.15
	INTERSTATE TRANSPORTATION	01/06/2016	$121.26
	INTERSTATE TRANSPORTATION	01/06/2016	$115.02
	INSPECTORATE AMERICA	01/07/2016	$123.05
	INSPECTORATE AMERICA	01/07/2016	$129.70
	INTERSTATE TRANSPORTATION	01/08/2016	$102.57
	TRUCK PRO	01/08/2016	$55.21
	TRUCK PRO	01/08/2016	$89.16
	INTERSTATE TRANSPORTATION	01/08/2016	$285.88
	INTERSTATE TRANSPORTATION	01/12/2016	$25.84
	INTERSTATE TRANSPORTATION	01/13/2016	$318.51
	INTERSTATE TRANSPORTATION	01/14/2016	$915.04
	INTERSTATE TRANSPORTATION	01/14/2016	$514.38
	COLUMBIA 87	01/14/2016	$104.66
	INTERSTATE TRANSPORTATION	01/14/2016	$68.01
	INTERSTATE TRANSPORTATION	01/18/2016	$170.88
	INTERSTATE TRANSPORTATION	01/18/2016	$113.38
	INTERSTATE TRANSPORTATION	01/19/2016	$10.96
	INTERSTATE TRANSPORTATION	01/19/2016	$33.18
	INTERSTATE TRANSPORTATION	01/19/2016	$134.99
	INTERSTATE TRANSPORTATION	01/19/2016	$84.24
	INTERSTATE TRANSPORTATION	01/19/2016	$142.28
	INTERSTATE TRANSPORTATION	01/20/2016	$990.27
	VEHICLE MAINTENANCE PROG	01/20/2016	$327.04
	INTERSTATE TRANSPORTATION	01/21/2016	$120.02
	COLUMBIA 87	01/21/2016	$104.66
	INTERSTATE TRANSPORTATION	01/22/2016	$314.57
	INTERSTATE TRANSPORTATION	01/26/2016	$204.95
	INTERSTATE TRANSPORTATION	01/27/2016	$320.75
	INTERSTATE TRANSPORTATION	01/27/2016	$53.46
	INTERSTATE TRANSPORTATION	01/28/2016	$531.93
			$7,167.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOANN TESSNER	FORMS AND SUPPLY - AOPD	01/12/2016	$189.45
	DOLLAR-GENERAL #7260	01/15/2016	$18.79
	FORMS AND SUPPLY - AOPD	01/14/2016	$70.57
	THE CHEROKEE CHRONICLE	01/19/2016	$72.00
	CUMMINS ATLANTIC #11	01/20/2016	$118.95
	TURBO DIESEL AND ELECTRIC	01/21/2016	$243.00
	HANDI-CLEAN PRODUCTS	01/25/2016	$148.12
	CUMMINS ATLANTIC #11	01/28/2016	$409.63
			$1,270.51
JODI LYNN PESCOD-BROWN	VEHICLE MAINTENANCE PROG	12/31/2015	$321.20
	INTERSTATE TRANSPORTATION	01/04/2016	$136.19
	CAROLINA INTL TRUCKS	01/05/2016	$522.90
	TRUCK PRO	01/05/2016	$190.59
	TRUCK PRO	01/07/2016	$131.75
	STAPLES DIRECT	01/09/2016	$154.97
	TRUCK PRO	01/11/2016	$190.59
	SC - 90 - CHARLESTON	01/11/2016	$230.86
	INTERSTATE TRANSPORTATION	01/11/2016	$483.75
	INTERSTATE TRANSPORTATION	01/11/2016	$38.25
	INTERSTATE TRANSPORTATION	01/11/2016	$1,383.22
	SC - 90 - CHARLESTON	01/12/2016	$303.71
	INTERSTATE TRANSPORTATION	01/12/2016	$364.26
	INTERSTATE TRANSPORTATION	01/12/2016	$197.79
	INTERSTATE TRANSPORTATION	01/13/2016	$21.38
	INTERSTATE TRANSPORTATION	01/13/2016	$66.07
	INTERSTATE TRANSPORTATION	01/14/2016	$253.14
	INTERSTATE TRANSPORTATION	01/14/2016	$119.71
	TRIPLE T SUMMERVILLE	01/15/2016	$73.69
	INTERSTATE TRANSPORTATION	01/18/2016	$485.05
	INTERSTATE TRANSPORTATION	01/18/2016	$38.25
	INTERSTATE TRANSPORTATION	01/18/2016	$374.66
	INTERSTATE TRANSPORTATION	01/18/2016	$73.70
	SC - 90 - CHARLESTON	01/19/2016	$1,284.33
	BLANCHARD MACHINERY	01/19/2016	$8.68
	WW WILLIAMS	01/21/2016	$1,230.84
	CHARLESTON RUBBER & GASKE	01/21/2016	$35.41
	STAPLES 00108282	01/20/2016	$76.08
	INTERSTATE TRANSPORTATION	01/21/2016	$226.18
	STAPLES DIRECT	01/21/2016	$306.96
	WW WILLIAMS	01/22/2016	$126.91
	SC - 90 - CHARLESTON	01/22/2016	$285.06
	INTERSTATE TRANSPORTATION	01/25/2016	$1,832.41
	PALMETTO BUS SALES LLC	01/24/2016	$645.23
	UNITY SCHOOL BUS PARTS	01/27/2016	$839.86
	INTERSTATE TRANSPORTATION	01/26/2016	$592.05
	NAPA AUTO SUPPLY	01/25/2016	$12.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	NAPA AUTO SUPPLY	01/25/2016	$106.91
	NAPA AUTO SUPPLY	01/26/2016	$130.68
	INTERSTATE TRANSPORTATION	01/27/2016	$151.64
			$14,047.81
JOEY POSTON	WW WILLIAMS	01/04/2016	$13.09
	NAPA JOHNSONVILE 0028225	01/04/2016	$11.86
	AGRI SUPPLY - FLORENCE	01/06/2016	$29.08
	FLORENCE HYDRAULICS	01/11/2016	$458.60
	RICHBOURGS AUTO ELECTRIC	01/11/2016	$392.36
	INTERSTATE TRANSPORTATION	01/11/2016	$835.02
	CAROLINA INTL TRUCKS	01/12/2016	$351.44
	RICHBOURGS AUTO ELECTRIC	01/12/2016	$236.52
	FLORENCE HYDRAULICS	01/12/2016	$560.36
	JONES AUTO WRECKING CO I	01/12/2016	$95.00
	ACE INDUSTRIAL SUPPLY INC	01/13/2016	$366.57
	AGRI SUPPLY - FLORENCE	01/13/2016	$11.33
	INTERSTATE TRANSPORTATION	01/14/2016	$1,598.02
	INTERSTATE TRANSPORTATION	01/14/2016	$695.79
	INTERSTATE TRANSPORTATION	01/14/2016	$23.83
	INTERSTATE TRANSPORTATION	01/14/2016	$208.74
	QUALITY TIRE SALES OF	01/15/2016	$60.00
	INTERSTATE TRANSPORTATION	01/18/2016	$175.37
	FLORENCE HYDRAULICS	01/19/2016	$595.73
	CAROLINA INTL TRUCKS	01/19/2016	$91.64
	INTERSTATE TRANSPORTATION	01/20/2016	$7.98
	FLORENCE HYDRAULICS	01/21/2016	$906.50
	BTS #12	01/20/2016	$60.00
	TRUCK PRO	01/22/2016	$855.23
	CAROLINA INTL TRUCKS	01/25/2016	$26.82
	CAROLINA INTL TRUCKS	01/25/2016	$101.69
	TRIPLE T FLORENCE	01/25/2016	$98.35
	INTERSTATE TRANSPORTATION	01/26/2016	$140.11
	INTERSTATE TRANSPORTATION	01/26/2016	$981.24
	TRIPLE T FLORENCE	01/25/2016	$213.22
	INTERSTATE TRANSPORTATION	01/26/2016	$594.93
	AGRI SUPPLY - FLORENCE	01/27/2016	$78.21
	TRUCK PRO	01/28/2016	$347.43
	TRUCK PRO	01/28/2016	$855.23
	TRUCK PRO	01/28/2016	$411.87
			$12,489.16
JULIET BERRY	LORICK OFFICE PRODUCTS	01/19/2016	$89.20
	AMAZON MKTPLACE PMTS	01/26/2016	$26.86
			$116.06
JUSTIN ROACH	ANDERSON NAPA AUTO PARTS	01/11/2016	$26.80
	ANDERSON NAPA AUTO PARTS	01/12/2016	$14.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN ROACH	USPS 45938006929830064	01/20/2016	$27.20
	ANDERSON NAPA AUTO PARTS	01/21/2016	$38.82
			$107.30
KATHY BIELSKI	INTERSTATE TRANSPORTATION	12/31/2015	$951.14
	GOODYEAR AUTO SVC CT 2367	12/31/2015	$464.07
	CAROLINA INTL TRUCKS	12/31/2015	$612.43
	CAROLINA INTL TRUCKS	01/12/2016	$850.94
	INTERSTATE TRANSPORTATION	01/12/2016	$264.98
	WW WILLIAMS COMPANY	01/12/2016	$541.51
	VEHICLE MAINTENANCE PROG	01/13/2016	$174.72
	INTERSTATE TRANSPORTATION	01/13/2016	$264.98
	TRUCK PRO	01/13/2016	$382.17
	TRUCK PRO	01/13/2016	$382.17
	INTERSTATE TRANSPORTATION	01/13/2016	$993.20
	TRUCK PRO	01/13/2016	$217.73
	INTERSTATE TRANSPORTATION	01/13/2016	$344.91
	SC - 90 - CHARLESTON	01/13/2016	$597.81
	WW WILLIAMS	01/13/2016	$198.80
	VEHICLE MAINTENANCE PROG	01/13/2016	$40.90
	WW WILLIAMS COMPANY	01/14/2016	$433.51
	INTERSTATE TRANSPORTATION	01/14/2016	$109.26
	INSPECTORATE AMERICA	01/14/2016	$165.75
	INTERSTATE TRANSPORTATION	01/14/2016	$689.83
	INSPECTORATE AMERICA	01/14/2016	$242.97
	INTERSTATE TRANSPORTATION	01/14/2016	$5.15
	INTERSTATE TRANSPORTATION	01/14/2016	$150.38
	INTERSTATE TRANSPORTATION	01/15/2016	$304.81
	CAROLINA INTL TRUCKS	01/18/2016	$82.45
	INTERSTATE TRANSPORTATION	01/18/2016	$126.90
	INTERSTATE TRANSPORTATION	01/18/2016	$206.19
	CAROLINA INTL TRUCKS	01/19/2016	$358.03
	CAROLINA INTL TRUCKS	01/19/2016	$820.72
	INTERSTATE TRANSPORTATION	01/19/2016	$90.92
	INTERSTATE TRANSPORTATION	01/19/2016	$100.09
	WW WILLIAMS	01/20/2016	$2,464.34
	INTERSTATE TRANSPORTATION	01/20/2016	$298.96
	TRUCK PRO	01/20/2016	$46.84
	INTERSTATE TRANSPORTATION	01/20/2016	$880.61
	STAPLES 00108696	01/19/2016	$127.19
	TRUCK PRO	01/20/2016	$93.25
	SC - 90 - CHARLESTON	01/20/2016	$696.81
	INTERSTATE TRANSPORTATION	01/21/2016	$22.78
	SC - 90 - CHARLESTON	01/21/2016	$150.26
	AUTO PARTS OF RIDGELAN	01/20/2016	$41.32
	BUS PARTS WAREHOUSE	01/21/2016	$231.00
	INTERSTATE TRANSPORTATION	01/26/2016	$414.77

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	INTERSTATE TRANSPORTATION	01/26/2016	$122.17
	INTERSTATE TRANSPORTATION	01/26/2016	$212.45
	BUS PARTS WAREHOUSE	01/26/2016	$161.12
	LOWES #01521	01/27/2016	$36.16
	J J KELLER & ASSOCIATES	01/27/2016	$104.86
	STAPLES 00108696	01/27/2016	$142.84
	TRUCK PRO	01/28/2016	$67.29
	CAROLINA INTL TRUCKS	01/28/2016	$187.67
	CAROLINA INTL TRUCKS	01/28/2016	$28.96
			$17,701.07
KELLY ROWE	GOVCNCTN	01/01/2016	$807.84
	PLEASANTVIEW FURNITURE	12/30/2015	$12.00
	B&H PHOTO, 800-606-6969	12/31/2015	$691.39
	PEE DEE FLEET	12/30/2015	$1,384.49
	CAROLINA BIOLOGIC SUPPLY	01/04/2016	$196.37
	WM SUPERCENTER #1135	01/04/2016	$101.90
	WAL-MART #1135	01/03/2016	$67.03
	HERALD OFFICE SUPPLY INC	01/04/2016	$58.80
	WM SUPERCENTER #1135	01/05/2016	$97.34
	AMAZON MKTPLACE PMTS	01/06/2016	$15.50
	STAPLS7148747612000001	01/06/2016	$302.54
	AMAZON MKTPLACE PMTS	01/07/2016	$16.08
	WAL-MART #1135	01/06/2016	$53.17
	BestBuyCom776269027141	01/06/2016	$79.91
	PAYPAL ODONTOMED20	01/07/2016	$24.70
	Amazon.com	01/07/2016	$235.62
	Amazon.com	01/07/2016	$101.36
	SIMPLEXGRINNELL	01/08/2016	$998.71
	STAPLES DIRECT	01/07/2016	$26.94
	Amazon.com	01/07/2016	$101.36
	CYNMAR LLC	01/07/2016	$99.45
	WM SUPERCENTER #1135	01/08/2016	$85.93
	OFFICE DEPOT #1214	01/08/2016	$171.71
	AMAZON MKTPLACE PMTS	01/08/2016	$15.99
	CAROLINA BIOLOGIC SUPPLY	01/08/2016	$39.09
	WAL-MART #1135	01/10/2016	$99.37
	SIGMA ALDRICH US	01/08/2016	$166.81
	AMAZON.COM AMZN.COM/BILL	01/08/2016	$27.06
	GATEWAY #2 HART	01/08/2016	$35.76
	BI-LO GROCERY #5032	01/08/2016	$4.49
	WM SUPERCENTER #1135	01/11/2016	$5.21
	CDW GOVERNMENT	01/11/2016	$318.89
	LOWES #02803	01/11/2016	$39.97
	CAROLINA BIOLOGIC SUPPLY	01/11/2016	$96.84
	WM SUPERCENTER #1135	01/11/2016	$87.02
	WM SUPERCENTER #1135	01/11/2016	$86.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	FLINN SCIENTIFIC, I	01/11/2016	$143.10
	PAYPAL ODONTOMED20	01/12/2016	$123.50
	WM SUPERCENTER #1135	01/12/2016	$4.72
	WAL-MART #1135	01/13/2016	$83.69
	LOWES #02803	01/13/2016	$54.30
	JIFFY PRINT	01/12/2016	$144.72
	THE HOME DEPOT #8580	01/12/2016	$69.36
	OREILLY AUTO 00018184	01/14/2016	$15.11
	LOWES #02803	01/14/2016	$6.47
	WAL-MART #1135	01/14/2016	$39.69
	LOWES #02803	01/14/2016	$7.42
	STAPLES DIRECT	01/15/2016	$41.66
	STAPLS7149486485000001	01/16/2016	$240.53
	AMAZON MKTPLACE PMTS	01/15/2016	$6.00
	AMAZON MKTPLACE PMTS	01/15/2016	$11.11
	GOVCNCTN	01/15/2016	$44.66
	STAPLES DIRECT	01/17/2016	$33.24
	AMAZON MKTPLACE PMTS	01/16/2016	$4.16
	Amazon.com	01/15/2016	$302.10
	CAROLINA BIOLOGIC SUPPLY	01/15/2016	$63.26
	Amazon.com	01/15/2016	$302.10
	PROFESSIONAL PRINT	01/15/2016	$253.80
	WM SUPERCENTER #1135	01/15/2016	$78.48
	AMAZON MKTPLACE PMTS	01/18/2016	$19.69
	AMAZON MKTPLACE PMTS	01/18/2016	$6.38
	LOWES #02803	01/18/2016	$55.08
	AMAZON MKTPLACE PMTS	01/19/2016	$43.97
	WAL-MART #1135	01/20/2016	$39.52
	AMAZON MKTPLACE PMTS	01/20/2016	$14.87
	STAPLES DIRECT	01/21/2016	$137.46
	AMAZON MKTPLACE PMTS	01/22/2016	$101.90
	ORIENTAL TRADING CO	01/20/2016	$132.48
	WM SUPERCENTER #1135	01/24/2016	$30.62
	CYNMAR INC	01/22/2016	$93.55
	WM SUPERCENTER #1135	01/22/2016	$65.31
	VWR INTERNATIONAL INC	01/23/2016	$109.21
	STAPLES DIRECT	01/22/2016	$72.55
	Amazon.com	01/22/2016	$42.07
	Amazon.com	01/25/2016	$443.76
	UB F ACTIVITIES ON-LIN	01/26/2016	$25.00
	AMAZON.COM AMZN.COM/BILL	01/26/2016	$113.52
	Amazon.com	01/27/2016	$116.52
	US SPECIALTY COATINGS	01/27/2016	$173.80
	Amazon.com	01/28/2016	$121.45
	CITY ELECTRIC #21	01/28/2016	$463.86
	OFFICE DEPOT #336	01/27/2016	$10.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	OFFICE DEPOT #336	01/27/2016	$32.10
	HYMAN PAPER & CHEMICAL	01/28/2016	$947.57
	STAPLS7150107231000001	01/28/2016	$993.60
	AMAZON MKTPLACE PMTS	01/28/2016	$650.58
	CAROLINA BIOLOGIC SUPPLY	01/28/2016	$296.39
			$14,179.44
KEN GOETZ	CHARLESTON RUBBER & GASKE	01/04/2016	$19.54
	WM SUPERCENTER #1146	01/06/2016	$70.08
	WAL-MART #1146	01/06/2016	$50.00
	CENTRAL TRUE VALUE	01/07/2016	$80.98
	CESCO, INC	01/12/2016	$44.44
	CENTRAL TRUE VALUE	01/14/2016	$16.15
	SC - 90 - CHARLESTON	01/18/2016	$9.41
	NAPA AUTO SUPPLY	01/19/2016	$166.80
			$457.40
KEVIN EVANS	PALMETTO BUS SALES LLC	12/31/2015	$222.45
	INTERSTATE TRANSPORTATION	01/04/2016	$97.39
	UNITY SCHOOL BUS PARTS	01/06/2016	$179.60
	INTERSTATE TRANSPORTATION	01/05/2016	$256.96
	NORTHERN AUTO/COOL PARTS	01/04/2016	$109.07
	INTERSTATE TRANSPORTATION	01/05/2016	$297.83
	INTERSTATE TRANSPORTATION	01/06/2016	$316.90
	OILMEN'S EQUIPMENT CORPOR	01/06/2016	$524.12
	SHOE SHOW 0109	01/08/2016	$37.43
	INTERSTATE TRANSPORTATION	01/08/2016	$80.67
	INTERSTATE TRANSPORTATION	01/08/2016	$182.34
	INTERSTATE TRANSPORTATION	01/08/2016	$100.76
	INTERSTATE TRANSPORTATION	01/12/2016	$23.86
	INTERSTATE TRANSPORTATION	01/13/2016	$65.46
	LOWES #02520	01/13/2016	$63.58
	INTERSTATE TRANSPORTATION	01/13/2016	$6.38
	INTERSTATE TRANSPORTATION	01/13/2016	$174.93
	INTERSTATE TRANSPORTATION	01/13/2016	$155.05
	INTERSTATE TRANSPORTATION	01/14/2016	$65.69
	COLUMBIA 87	01/14/2016	$974.77
	NEWBERRY HARDWARE	01/15/2016	$7.99
	INTERSTATE TRANSPORTATION	01/15/2016	$216.28
	INTERSTATE TRANSPORTATION	01/15/2016	$1,679.95
	INTERSTATE TRANSPORTATION	01/18/2016	$149.22
	INTERSTATE TRANSPORTATION	01/18/2016	$113.89
	INTERSTATE TRANSPORTATION	01/19/2016	$67.57
	COLUMBIA 87	01/22/2016	$96.43
	INTERSTATE TRANSPORTATION	01/22/2016	$20.03
	NEWBERRY HARDWARE	01/25/2016	$41.89
	CAROLINA INTL TRUCKS	01/26/2016	$114.09
	INTERSTATE TRANSPORTATION	01/27/2016	$556.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	INTERSTATE TRANSPORTATION	01/27/2016	$149.24
	TRUCK PRO	01/27/2016	$544.42
	INTERSTATE TRANSPORTATION	01/27/2016	$48.28
	LOWES #02520	01/28/2016	$48.98
	TRUCK PRO	01/28/2016	$166.75
			$7,956.54
KEVIN LAWSON	CUMMINS ATLANTIC #11	01/07/2016	$27.80
	RADIOSHACK COR00196238	01/13/2016	$12.68
			$40.48
KIMBERLY S MOSS	FORMS AND SUPPLY - AOPD	01/08/2016	$11.15
	FORMS AND SUPPLY - AOPD	01/08/2016	$27.34
	SMITH RUBBER STAMP & SEAL	01/11/2016	$21.95
	LORICK OFFICE PRODUCTS	01/12/2016	$61.55
	FORMS AND SUPPLY - AOPD	12/29/2015	$82.00
			$203.99
LINDA PAGE NORWOOD	REI GREENWOODHEINEMANN	01/06/2016	$63.00
	REI GREENWOODHEINEMANN	01/12/2016	$66.01
	PRUFROCK PRESS BOOK MAGAZ	01/22/2016	$89.85
	NATL CCL TEACHERS OF MATH	01/23/2016	$38.15
	SCHOLASTIC INC. KEY 6	01/26/2016	$326.33
			$583.34
MARILYN H SUBER	ARTSKILLS	01/15/2016	$675.62
			$675.62
MARTHA HUTTO	FREEPORT MARINA STORE	01/12/2016	$87.68
	FREEPORT MARINA STORE	01/12/2016	$100.00
	FREEPORT MARINA STORE	01/20/2016	$93.00
	FREEPORT MARINA STORE	01/23/2016	$95.00
			$375.68
MARY SANDERS	INTERSTATE TRANSPORTATION	12/31/2015	$73.54
	INTERSTATE TRANSPORTATION	12/31/2015	$282.97
	INTERSTATE TRANSPORTATION	12/31/2015	$625.77
	INTERSTATE TRANSPORTATION	01/04/2016	$272.05
	WW GRAINGER	01/04/2016	$307.16
	INTERSTATE TRANSPORTATION	01/05/2016	$30.57
	CAROLINA INTL TRUCKS	01/05/2016	$241.93
	TRUCK PRO	01/05/2016	$517.67
	GREENVILLE 88	01/05/2016	$439.20
	INTERSTATE TRANSPORTATION	01/05/2016	$7.02
	TRUCK PRO	01/05/2016	$54.32
	INTERSTATE TRANSPORTATION	01/06/2016	$296.15
	INTERSTATE TRANSPORTATION	01/06/2016	$45.24
	INTERSTATE TRANSPORTATION	01/06/2016	$100.19
	INTERSTATE TRANSPORTATION	01/06/2016	$136.68
	INTERSTATE TRANSPORTATION	01/06/2016	$267.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	TRUCK PRO	01/07/2016	$11.39
	INTERSTATE TRANSPORTATION	01/07/2016	$332.86
	TRUCK PRO	01/07/2016	$512.83
	GREENVILLE 88	01/08/2016	$89.06
	GREENVILLE 88	01/08/2016	$382.11
	INTERSTATE TRANSPORTATION	01/08/2016	$52.69
	INTERSTATE TRANSPORTATION	01/08/2016	$956.83
	INTERSTATE TRANSPORTATION	01/11/2016	$1,443.23
	INTERSTATE TRANSPORTATION	01/11/2016	$156.39
	INTERSTATE TRANSPORTATION	01/11/2016	$1,156.03
	INTERSTATE TRANSPORTATION	01/12/2016	$35.44
	GREENVILLE 88	01/13/2016	$50.40
	GREENVILLE 88	01/13/2016	$112.33
	INTERSTATE TRANSPORTATION	01/13/2016	$97.88
	INTERSTATE TRANSPORTATION	01/13/2016	$39.43
	INTERSTATE TRANSPORTATION	01/13/2016	$956.42
	INTERSTATE TRANSPORTATION	01/13/2016	$267.48
	CAROLINA INTL TRUCKS	01/14/2016	$149.59
	INTERSTATE TRANSPORTATION	01/14/2016	$45.45
	INTERSTATE TRANSPORTATION	01/14/2016	$524.36
	TRUCK PRO	01/15/2016	$260.20
	INTERSTATE TRANSPORTATION	01/15/2016	$376.90
	TRUCK PRO	01/15/2016	$308.27
	INTERSTATE TRANSPORTATION	01/18/2016	$87.42
	WW WILLIAMS	01/19/2016	$248.57
	INTERSTATE TRANSPORTATION	01/19/2016	$29.55
	INTERSTATE TRANSPORTATION	01/19/2016	$58.33
	TRUCK PRO	01/19/2016	$12.41
	INTERSTATE TRANSPORTATION	01/19/2016	$282.02
	WW WILLIAMS	01/19/2016	$245.18
	WW WILLIAMS	01/20/2016	$164.37
	GREENVILLE 88	01/20/2016	$36.12
	INTERSTATE TRANSPORTATION	01/20/2016	$219.00
	WW WILLIAMS	01/20/2016	$153.68
	WW WILLIAMS	01/21/2016	$488.44
	INTERSTATE TRANSPORTATION	01/21/2016	$31.23
	INTERSTATE TRANSPORTATION	01/21/2016	$1,243.86
	NEWTON SHOES	01/25/2016	$50.00
	TRUCK PRO	01/25/2016	$435.25
	TRUCK PRO	01/25/2016	$517.67
	GREENVILLE 88	01/25/2016	$61.09
	PALMETTO BUS SALES LLC	01/24/2016	$83.95
	UNITY SCHOOL BUS PARTS	01/26/2016	$225.04
	INTERSTATE TRANSPORTATION	01/26/2016	$139.88
	INTERSTATE TRANSPORTATION	01/26/2016	$688.52
	INTERSTATE TRANSPORTATION	01/26/2016	$105.37

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	TRUCK PRO	01/27/2016	$47.48
	INTERSTATE TRANSPORTATION	01/27/2016	$1,689.57
	GREENVILLE 88	01/28/2016	$862.35
	WW WILLIAMS	01/28/2016	$490.48
	TRUCK PRO	01/28/2016	$206.63
	CAROLINA INTL TRUCKS	01/28/2016	$17.94
	GREENVILLE 88	01/28/2016	$1,201.33
	GREENVILLE 88	01/28/2016	$209.60
			$22,347.84
MELANIE SHOPE	CAROLINA INTL TRUCKS	12/31/2015	$207.47
	INTERSTATE TRANSPORTATION	12/31/2015	$351.36
	INTERSTATE TRANSPORTATION	01/04/2016	$394.51
	INTERSTATE TRANSPORTATION	01/04/2016	$89.58
	INTERSTATE TRANSPORTATION	01/04/2016	$238.95
	INTERSTATE TRANSPORTATION	01/05/2016	$226.75
	INTERSTATE TRANSPORTATION	01/05/2016	$251.89
	TRUCK PRO	01/05/2016	$10.02
	INTERSTATE TRANSPORTATION	01/05/2016	$151.88
	TRUCK PRO	01/05/2016	$28.26
	TRUCK PRO	01/06/2016	$56.42
	AUTOZONE #1020	01/06/2016	$138.85
	SC - 90 - CHARLESTON	01/06/2016	$95.46
	SC - 90 - CHARLESTON	01/06/2016	$71.61
	INTERSTATE TRANSPORTATION	01/06/2016	$143.12
	INTERSTATE TRANSPORTATION	01/07/2016	$140.83
	NAPA AUTO 0024863	01/06/2016	$7.31
	WW WILLIAMS	01/07/2016	$536.38
	TRUCK PRO	01/08/2016	$48.40
	INTERSTATE TRANSPORTATION	01/08/2016	$284.81
	PARKS AUTO PARTS DEL	01/11/2016	$58.88
	PARKS AUTO PARTS DEL	01/11/2016	$3.46
	TRUCK PRO	01/11/2016	$76.43
	CAROLINA INTL TRUCKS	01/12/2016	$120.49
	INTERSTATE TRANSPORTATION	01/12/2016	$198.71
	CAROLINA INTL TRUCKS	01/12/2016	$78.42
	ZEP SALES AND SERVICE	01/13/2016	$117.91
	INTERSTATE TRANSPORTATION	01/13/2016	$83.73
	NAPA AUTO 0024863	01/12/2016	$37.95
	WW WILLIAMS	01/13/2016	$65.88
	VEHICLE MAINTENANCE PROG	01/13/2016	$114.72
	SC - 90 - CHARLESTON	01/14/2016	$407.46
	TRUCK PRO	01/14/2016	$66.53
	INTERSTATE TRANSPORTATION	01/14/2016	$17.38
	INTERSTATE TRANSPORTATION	01/14/2016	$224.57
	TRUCK PRO	01/14/2016	$190.59
	INTERSTATE TRANSPORTATION	01/15/2016	$108.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	AUTOZONE #1020	01/15/2016	$21.05
	INTERSTATE TRANSPORTATION	01/18/2016	$13.84
	UNITY SCHOOL BUS PARTS	01/19/2016	$114.91
	INTERSTATE TRANSPORTATION	01/18/2016	$97.52
	SC - 90 - CHARLESTON	01/19/2016	$203.73
	UNITY SCHOOL BUS PARTS	01/20/2016	$114.91
	INTERSTATE TRANSPORTATION	01/19/2016	$365.24
	SC - 90 - CHARLESTON	01/19/2016	$203.73
	WW WILLIAMS	01/19/2016	$237.40
	INTERSTATE TRANSPORTATION	01/20/2016	$138.10
	SC - 90 - CHARLESTON	01/20/2016	$133.28
	SC - 90 - CHARLESTON	01/20/2016	$57.01
	TRUCK PRO	01/20/2016	$42.63
	INTERSTATE TRANSPORTATION	01/21/2016	$118.91
	INTERSTATE TRANSPORTATION	01/21/2016	$187.98
	TURBO DIESEL AND ELECTRIC	01/20/2016	$37.25
	SC - 90 - CHARLESTON	01/21/2016	$121.26
	WW WILLIAMS	01/21/2016	$433.40
	INTERSTATE TRANSPORTATION	01/21/2016	$102.01
	INTERSTATE TRANSPORTATION	01/21/2016	$135.54
	INTERSTATE TRANSPORTATION	01/21/2016	$763.36
	TRUCK PRO	01/21/2016	$43.83
	SC - 90 - CHARLESTON	01/22/2016	$28.17
	AUTOZONE #1020	01/22/2016	$56.05
	UNITY SCHOOL BUS PARTS	01/23/2016	$359.36
	NAPA AUTO 0024863	01/22/2016	$10.22
	TRUCK PRO	01/25/2016	$95.53
	INTERSTATE TRANSPORTATION	01/25/2016	$238.95
	INTERSTATE TRANSPORTATION	01/25/2016	$204.02
	CAROLINA INTL TRUCKS	01/25/2016	$211.38
	INTERSTATE TRANSPORTATION	01/26/2016	$21.10
	WW WILLIAMS	01/26/2016	$276.88
	INTERSTATE TRANSPORTATION	01/26/2016	$49.13
	TRUCK PRO	01/26/2016	$17.19
	INTERSTATE TRANSPORTATION	01/26/2016	$15.42
	INTERSTATE TRANSPORTATION	01/26/2016	$41.53
	CAROLINA INTL TRUCKS	01/26/2016	$76.21
	SC - 90 - CHARLESTON	01/26/2016	$96.28
	INTERSTATE TRANSPORTATION	01/27/2016	$109.76
	TRIPLE T SUMMERVILLE	01/26/2016	$48.66
	INTERSTATE TRANSPORTATION	01/27/2016	$68.66
	TRUCK PRO	01/27/2016	$99.08
	INTERSTATE TRANSPORTATION	01/27/2016	$349.32
	TRUCK PRO	01/27/2016	$82.77
	INTERSTATE TRANSPORTATION	01/27/2016	$450.11
	TRUCK PRO	01/27/2016	$73.43

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	INTERSTATE TRANSPORTATION	01/28/2016	$249.11
	TRUCK PRO	01/28/2016	$159.71
	SC - 90 - CHARLESTON	01/28/2016	$246.28
			$12,866.52
MELISSA WHITE	INTERSTATE TRANSPORTATION	01/04/2016	$98.11
	FAMILY DOLLAR #4655	01/05/2016	$14.47
	COLUMBIA 87	01/06/2016	$487.05
	COLUMBIA 87	01/13/2016	$273.06
	CAROLINA INTL TRUCKS	01/14/2016	$161.57
	OFFICEMAX CT IN#777895	01/14/2016	$89.08
	CAROLINA INTL TRUCKS	01/19/2016	$497.80
	CAROLINA INTL TRUCKS	01/25/2016	$26.82
			$1,647.96
MELITHA HAYNIE COOPER	ATT CONS PHONE PMT	01/06/2016	$897.84
	ATT BILL PAYMENT	01/07/2016	$457.87
	ATT BILL PAYMENT	01/08/2016	$85.00
	CHARTER COMM	01/08/2016	$394.88
	SPIRIT COMMUNICATIONS	01/08/2016	$109.88
	DOMAIN REGISTRY OF AMERIC	01/13/2016	$180.00
	TWC TIME WARNER CABLE	01/16/2016	$94.90
	ATT BILL PAYMENT	01/19/2016	$554.66
	SPIRIT COMMUNICATIONS	01/21/2016	$71.34
	SPIRIT COMMUNICATIONS	01/21/2016	$161.73
	HORRY TELEPHONE	01/22/2016	$1.44
	SPIRIT COMMUNICATIONS	01/22/2016	$542.72
	ATT CONS PHONE PMT	01/23/2016	$558.18
			$4,110.44
MEME C MCCAMPBELL	SMITH RUBBER STAMP & SEAL	01/21/2016	$16.20
			$16.20
MICHAEL HAIGLER	COLUMBIA 87	01/11/2016	$41.44
	WW WILLIAMS	01/12/2016	$45.00
	ATR INC	01/12/2016	$1,450.00
	CALHOUN SUPPLY CO INC	01/25/2016	$55.83
			$1,592.27
MORGAN BLAICH	TUTU.COM	01/08/2016	$187.08
	TUTU.COM	01/11/2016	$8.00
	JO-ANN STORE #2314	01/11/2016	$29.28
	STRETCH HOUSE INC	01/14/2016	$50.42
	TUTU.COM	01/14/2016	$472.85
	FASHION DENVER FABRICS	01/15/2016	$27.87
	DISCOUNT DANCE SUPPLY	01/20/2016	$58.39
	TUTU.COM	01/28/2016	$9.00
			$842.89
NANCY BARTHOLOMEW	PALMETTO BUS SALES LLC	01/04/2016	$42.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BARTHOLOMEW	COLUMBIA 87	01/05/2016	$181.89
	UNITY SCHOOL BUS PARTS	01/08/2016	$179.68
	TRUCK PRO	01/11/2016	$74.95
	TRUCK PRO	01/11/2016	$284.12
	INTERSTATE TRANSPORTATION	01/12/2016	$276.32
	INTERSTATE TRANSPORTATION	01/13/2016	$148.32
	INSPECTORATE AMERICA	01/14/2016	$199.75
	INSPECTORATE AMERICA	01/14/2016	$168.00
	UNITY SCHOOL BUS PARTS	01/15/2016	$153.30
	COLUMBIA 87	01/14/2016	$134.55
	INSPECTORATE AMERICA	01/14/2016	$107.17
	INTERSTATE TRANSPORTATION	01/14/2016	$179.73
	INTERSTATE TRANSPORTATION	01/18/2016	$131.50
	UNITY SCHOOL BUS PARTS	01/23/2016	$39.00
	TRUCK PRO	01/25/2016	$55.08
	INTERSTATE TRANSPORTATION	01/26/2016	$165.14
	INTERSTATE TRANSPORTATION	01/28/2016	$65.51
			$2,586.81
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	01/05/2016	$174.80
	INTERSTATE TRANSPORTATION	01/08/2016	$245.61
	INTERSTATE TRANSPORTATION	01/08/2016	$151.78
	VEHICLE MAINTENANCE PROG	01/13/2016	$142.59
	INTERSTATE TRANSPORTATION	01/14/2016	$89.80
	AIRGAS SOUTH	01/15/2016	$4.02
	INTERSTATE TRANSPORTATION	01/19/2016	$25.21
	INTERSTATE TRANSPORTATION	01/19/2016	$83.41
	THE LINTON COMPANY	01/20/2016	$99.70
	UNITY SCHOOL BUS PARTS	01/23/2016	$179.68
	PALMETTO BUS SALES LLC	01/24/2016	$209.85
	INTERSTATE TRANSPORTATION	01/28/2016	$163.59
	PALMETTO BUS SALES LLC	01/27/2016	$119.48
			$1,689.52
PAMELA GARDNER	PALMETTO BUS SALES LLC	12/31/2015	$383.85
	WW WILLIAMS	01/04/2016	$247.53
	TRUCK PRO	01/04/2016	$339.60
	INTERSTATE TRANSPORTATION	01/05/2016	$232.16
	COLUMBIA 87	01/05/2016	$209.31
	INTERSTATE TRANSPORTATION	01/05/2016	$88.54
	COLUMBIA 87	01/05/2016	$1,546.31
	INTERSTATE TRANSPORTATION	01/05/2016	$334.85
	CAROLINA INTL TRUCKS	01/06/2016	$34.35
	CAROLINA INTL TRUCKS	01/06/2016	$22.19
	INSPECTORATE AMERICA	01/07/2016	$140.28
	INTERSTATE TRANSPORTATION	01/07/2016	$929.38
	INTERSTATE TRANSPORTATION	01/07/2016	$276.67
	INSPECTORATE AMERICA	01/07/2016	$162.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	INSPECTORATE AMERICA	01/07/2016	$10.86
	INSPECTORATE AMERICA	01/07/2016	$131.95
	INTERSTATE TRANSPORTATION	01/08/2016	$113.58
	INTERSTATE TRANSPORTATION	01/08/2016	$470.75
	INTERSTATE TRANSPORTATION	01/08/2016	$27.83
	TRUCK PRO	01/08/2016	$75.97
	COLUMBIA 87	01/08/2016	$788.06
	INTERSTATE TRANSPORTATION	01/08/2016	$251.52
	COLUMBIA 87	01/11/2016	$133.96
	COLUMBIA 87	01/11/2016	$766.10
	COLUMBIA 87	01/12/2016	$23.66
	INTERSTATE TRANSPORTATION	01/12/2016	$861.30
	INTERSTATE TRANSPORTATION	01/12/2016	$1,066.39
	COLUMBIA 87	01/12/2016	$2,372.84
	WW WILLIAMS	01/12/2016	$371.31
	COLUMBIA 87	01/13/2016	$89.47
	COLUMBIA 87	01/14/2016	$52.08
	TRUCK PRO	01/14/2016	$694.87
	TRUCK PRO	01/14/2016	$47.72
	TRUCK PRO	01/14/2016	$1,748.83
	TRUCK PRO	01/14/2016	$1,968.90
	TRUCK PRO	01/14/2016	$321.84
	INTERSTATE TRANSPORTATION	01/15/2016	$144.61
	INTERSTATE TRANSPORTATION	01/18/2016	$205.95
	INTERSTATE TRANSPORTATION	01/18/2016	$203.08
	INTERSTATE TRANSPORTATION	01/18/2016	$374.22
	INTERSTATE TRANSPORTATION	01/19/2016	$276.70
	CAROLINA INTL TRUCKS	01/19/2016	$160.73
	INTERSTATE TRANSPORTATION	01/20/2016	$987.45
	VEHICLE MAINTENANCE PROG	01/20/2016	$42.20
	CAROLINA INTL TRUCKS	01/20/2016	$329.38
	INTERSTATE TRANSPORTATION	01/21/2016	$56.24
	INTERSTATE TRANSPORTATION	01/21/2016	$1,722.60
	CAROLINA INTL TRUCKS	01/21/2016	$42.93
	BLANCHARD MACHINERY	01/21/2016	$306.10
	COLUMBIA 87	01/22/2016	$214.24
	CAROLINA INTL TRUCKS	01/26/2016	$73.29
	COLUMBIA 87	01/26/2016	$409.79
	INTERSTATE TRANSPORTATION	01/26/2016	$36.14
	INTERSTATE TRANSPORTATION	01/26/2016	$7.37
			$22,929.83
PATRICIA HILTON	TRUCK PRO	01/04/2016	$89.16
	INTERSTATE TRANSPORTATION	01/06/2016	$167.98
	CAROLINA INTL TRUCKS	01/08/2016	$89.57
	UNITY SCHOOL BUS PARTS	01/09/2016	$435.40
	INTERSTATE TRANSPORTATION	01/08/2016	$19.26

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HILTON	INTERSTATE TRANSPORTATION	01/08/2016	$451.60
	INTERSTATE TRANSPORTATION	01/12/2016	$299.71
	COLUMBIA 87	01/13/2016	$192.14
	INSPECTORATE AMERICA	01/14/2016	$44.20
	INSPECTORATE AMERICA	01/14/2016	$51.36
	INTERSTATE BATTERIES	01/14/2016	$402.02
	WW WILLIAMS COMPANY	01/20/2016	$112.99
	WAL-MART #1030	01/20/2016	$13.87
	COLUMBIA 87	01/21/2016	$233.19
	NPC NEW PIG CORP	01/21/2016	$332.00
	WW WILLIAMS COMPANY	01/21/2016	$89.16
	UNITY SCHOOL BUS PARTS	01/28/2016	$167.84
	INTERSTATE TRANSPORTATION	01/28/2016	$16.19
			$3,207.64
PATRICK NESMITH	INTERSTATE TRANSPORTATION	12/31/2015	$39.55
	IN BRAKE TECH TOOLS	01/04/2016	$176.30
	KINGSTREE TRUE VALUE	01/04/2016	$20.93
	KINGSTREE TRUE VALUE	01/05/2016	$29.92
	CARQUEST AUTO PARTS	01/05/2016	$20.09
	CARQUEST AUTO PARTS	01/08/2016	$20.39
	CUMMINS ATLANTIC #5	01/08/2016	$55.46
	KINGSTREE TRUE VALUE	01/13/2016	$22.46
	STAPLES DIRECT	01/13/2016	$105.93
	CARQUEST AUTO PARTS	01/13/2016	$10.82
	CARQUEST AUTO PARTS	01/15/2016	$32.41
	KINGSTREE TRUE VALUE	01/15/2016	$127.11
	CARQUEST AUTO PARTS	01/14/2016	$32.93
	FLEETPRIDE 310	01/20/2016	$198.23
	USPS 45390005529825031	01/25/2016	$27.20
	USPS 45468005629806486	01/26/2016	$6.80
	INTERSTATE TRANSPORTATION	01/27/2016	$736.35
	CARQUEST AUTO PARTS	01/27/2016	$63.35
			$1,726.23
PAULA B. PIESTER	DELTA AIR 0062331832545	01/07/2016	$412.70
	AMERICAN AI 0012361699487	01/08/2016	$342.70
	DNH GODADDY.COM	01/12/2016	$268.33
	AMERICAN AI 0012361927518	01/12/2016	$423.70
	DELTA AIR 0062331373273	01/13/2016	$641.20
	QUALITYMATTERS	01/13/2016	$350.00
	AMERICAN AI 0012320342592	01/26/2016	$342.20
	DELTA AIR 0062333190577	01/28/2016	$663.20
			$3,444.03
RANDALL MILLS	ROBERTSON'S ACE HARDWA	01/08/2016	$34.15
	NAPA AUTO PARTS CLINTON	01/20/2016	$54.60
	WM SUPERCENTER #1130	01/20/2016	$85.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL MILLS	NAPA AUTO PARTS CLINTON	01/25/2016	$23.33
			$197.53
REGINA BOZIER	PALMETTO BUS SALES LLC	12/31/2015	$205.12
	PALMETTO BUS SALES LLC	12/31/2015	$1,337.11
	INTERSTATE TRANSPORTATION	01/04/2016	$50.60
	INTERSTATE TRANSPORTATION	01/07/2016	$476.54
	TRUCK PRO	01/07/2016	$104.72
	MATCO TOOLS - SJ&E INC	01/07/2016	$50.00
	AUTO PARTS OF SUMTER, INC	01/08/2016	$131.72
	INTERSTATE TRANSPORTATION	01/11/2016	$488.49
	INTERSTATE TRANSPORTATION	01/12/2016	$962.91
	TRUCK PRO	01/14/2016	$1,553.06
	INTERSTATE TRANSPORTATION	01/14/2016	$85.00
	INTERSTATE TRANSPORTATION	01/14/2016	$687.79
	PALMETTO BUS SALES LLC	01/15/2016	$455.07
	TRUCK PRO	01/15/2016	$2,201.62
	HYDROTEX PARTNERS, LTD	01/15/2016	$920.81
	INTERSTATE TRANSPORTATION	01/18/2016	$79.25
	INTERSTATE TRANSPORTATION	01/18/2016	$407.75
	INTERSTATE TRANSPORTATION	01/20/2016	$43.55
	INTERSTATE TRANSPORTATION	01/22/2016	$2,272.85
	INTERSTATE TRANSPORTATION	01/27/2016	$230.40
	INTERSTATE TRANSPORTATION	01/27/2016	$358.26
	AUTO PARTS OF SUMTER, INC	01/27/2016	$17.59
	WW WILLIAMS COMPANY	01/28/2016	$608.18
	HOSE & EQUIPMENT	01/22/2016	$75.72
	WW WILLIAMS COMPANY	01/28/2016	$175.72
			$13,979.83
REGINALD PRICE	NAPA HARTSVILLE	01/11/2016	$20.81
	PROFESSIONAL HYDRAULICS	01/12/2016	$118.85
	PROFESSIONAL HYDRAULICS	01/13/2016	$112.99
	PROFESSIONAL HYDRAULICS	01/21/2016	$84.06
	NAPA HARTSVILLE	01/26/2016	$47.49
			$384.20
RHONDA N RAVEN	AMAZON MKTPLACE PMTS	01/08/2016	$87.52
	FORMS AND SUPPLY - AOPD	01/07/2016	$329.30
	AMAZON MKTPLACE PMTS	01/08/2016	$31.40
	AMAZON MKTPLACE PMTS	01/09/2016	$51.98
	AMAZON MKTPLACE PMTS	01/08/2016	$171.72
	AMAZON MKTPLACE PMTS	01/08/2016	$37.80
	AMAZON MKTPLACE PMTS	01/12/2016	$69.01
	THOMPSONINFOSVCS	01/12/2016	$444.99
	AMAZON MKTPLACE PMTS	01/15/2016	$22.29
	Amazon.com	01/16/2016	$41.13
	AMAZON MKTPLACE PMTS	01/15/2016	$36.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,323.72
RICHARD EVANS	MACK OF ROCKHILL	12/21/2015	$181.90
	ACE BUILDERS HDWE	01/05/2016	$11.20
	EZELL HARDWARE INC	01/05/2016	$80.47
	ACE BUILDERS HDWE	01/07/2016	$9.40
	INTERSTATE TRANSPORTATION	01/07/2016	$53.54
	BEARING DIST - ROCK HILL	01/07/2016	$28.89
	EZELL HARDWARE INC	01/08/2016	$131.45
	OREILLY AUTO 00017426	01/08/2016	$47.48
	CARQUEST 1342	01/12/2016	$20.29
	SUMMIT RACING MAIL ORDER	01/12/2016	$155.00
	ADVANCE AUTO PARTS #6451	01/19/2016	$128.59
	OREILLY AUTO 00014506	01/26/2016	$83.40
	BATTERIES PLUS 422	01/26/2016	$48.04
	LOWES #00416	01/26/2016	$199.02
	NORTHERN TOOL EQUIP-SC	01/26/2016	$32.09
	OREILLY AUTO 00016303	01/27/2016	$121.94
	SUMMIT RACING MAIL ORDER	01/27/2016	$127.00
	HARBOR FREIGHT TOOLS 563	01/26/2016	$23.53
			$1,483.23
ROBERT HOWARD	INTERSTATE TRANSPORTATION	01/04/2016	$66.45
	WW WILLIAMS	01/04/2016	$189.73
	COACH & EQIPMENT MFG.	01/05/2016	$128.34
	WW GRAINGER	01/08/2016	$572.93
	INTERSTATE TRANSPORTATION	01/08/2016	$190.74
	COLUMBIA 87	01/08/2016	$1,032.75
	NAPA AUTO 3000000	01/11/2016	$159.43
	HERITAGE HARDWARE & SU	01/12/2016	$19.74
	INTERSTATE TRANSPORTATION	01/13/2016	$176.49
	INTERSTATE TRANSPORTATION	01/14/2016	$116.17
	COLUMBIA 87	01/14/2016	$209.31
	COLUMBIA 87	01/15/2016	$56.52
	INTERSTATE TRANSPORTATION	01/18/2016	$2,043.03
	CAROLINA INTL TRUCKS	01/19/2016	$343.63
	INTERSTATE TRANSPORTATION	01/19/2016	$156.80
	WW GRAINGER	01/19/2016	$93.72
	CAROLINA INTL TRUCKS	01/20/2016	$89.85
	INTERSTATE TRANSPORTATION	01/20/2016	$853.33
	CHALKS TRUCK PARTS INC	01/21/2016	$163.28
	COLUMBIA 87	01/20/2016	$491.33
	CAROLINA INTL TRUCKS	01/21/2016	$90.21
	WW GRAINGER	01/21/2016	$250.09
	FASTENAL COMPANY01	01/21/2016	$86.05
	WW GRAINGER	01/21/2016	$27.93
	COLUMBIA 87	01/22/2016	$248.11
	COLUMBIA 87	01/25/2016	$145.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	INTERSTATE TRANSPORTATION	01/26/2016	$156.80
	INTERSTATE TRANSPORTATION	01/26/2016	$261.23
	INTERSTATE TRANSPORTATION	01/26/2016	$45.52
	INTERSTATE TRANSPORTATION	01/26/2016	$595.38
	INTERSTATE TRANSPORTATION	01/27/2016	$403.13
	HERLONG CHEV B06700017	01/27/2016	$155.91
	INTERSTATE TRANSPORTATION	01/27/2016	$1,129.64
			$10,748.57
ROBERT MARTIN	CAROLINA INTL TRUCKS	01/04/2016	$368.36
	THE BOOTJACK INC	01/05/2016	$50.00
	WW WILLIAMS	01/06/2016	$765.14
	ROSES EXPRESS #622	01/05/2016	$28.20
	WW WILLIAMS	01/06/2016	$25.10
	LEE TRANSPORT EQUIPMENT	01/07/2016	$199.80
	STAPLES 00117127	01/11/2016	$6.51
	WW WILLIAMS	01/13/2016	$35.76
	HARBOR FREIGHT TOOLS 129	01/13/2016	$136.66
	HYDRADYNE FLUID AIR 595	01/14/2016	$34.05
	WW WILLIAMS	01/15/2016	$171.97
	LOWES #00497	01/15/2016	$25.77
	THE BOOTJACK INC	01/15/2016	$50.00
	HYDRADYNE FLUID AIR 595	01/19/2016	$25.52
	THERMO KING OF CHARLESTON	01/22/2016	$21.38
	FLEET CONCEPTS OF CHAR	01/26/2016	$271.79
	STAPLES 00117127	01/27/2016	$62.91
	STAPLES 00117127	01/27/2016	$84.87
			$2,363.79
ROBERT SNELGROVE	LOWES #02520	01/19/2016	$20.24
			$20.24
ROBIN H MORRIS	STAPLS7148664539000001	01/05/2016	$269.77
	STAPLS7148664539000002	01/05/2016	$44.93
	STAPLS7148820618000003	01/07/2016	$48.14
	STAPLS7148820618000001	01/07/2016	$1,167.93
	STAPLS7148820618000004	01/09/2016	$50.88
	STAPLS7148934020000002	01/08/2016	$78.01
	STAPLS7148934020000001	01/08/2016	$417.13
	STAPLS7148820618000002	01/08/2016	$53.59
	STAPLS7149126529000001	01/12/2016	$524.51
	STAPLS7149128523000001	01/12/2016	$180.53
	OFFICE DEPOT #2196	01/11/2016	$463.25
	STAPLS7148664539000003	01/14/2016	$17.43
	MAILCHIMP	01/14/2016	$50.00
	OFFICE DEPOT #1214	01/15/2016	$97.72
	STAPLS7149423320000001	01/15/2016	$721.32
	OFFICE DEPOT #1214	01/15/2016	$362.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN H MORRIS	STAPLS7149467264000002	01/16/2016	$24.15
	STAPLS7149466841000001	01/16/2016	$406.96
	STAPLES DIRECT	01/15/2016	$445.14
	STAPLS7149467264000001	01/16/2016	$476.15
	WALMART.COM	01/15/2016	$28.65
	TARGET.COM	01/19/2016	$42.39
	TARGET.COM	01/20/2016	$84.78
	OFFICE DEPOT #1214	01/18/2016	$168.68
	STAPLS7149626066000002	01/20/2016	$98.42
	STAPLS7149626066000001	01/20/2016	$587.95
	STAPLS7149798808000001	01/22/2016	$567.04
	OFFICE DEPOT #1214	01/26/2016	$251.82
	STAPLS7149977729000003	01/27/2016	$27.11
	STAPLS7149977729000002	01/27/2016	$8.20
	STAPLS7149977729000001	01/27/2016	$679.54
	STAPLS7150087302000001	01/28/2016	$168.87
	STAPLS7150087302000003	01/28/2016	$12.56
	OFFICE DEPOT #2196	01/27/2016	$347.92
			$8,974.16
ROGER BOATWRIGHT	CITY ELECTRIC #23	12/30/2015	$28.95
	THE HOME DEPOT 1117	12/30/2015	$146.82
	LOWES #00639	01/05/2016	$36.18
	NAPA AUTO 0037512	01/08/2016	$103.63
	INSPECTORATE AMERICA	01/11/2016	$173.84
	ADVANCE AUTO PARTS #5260	01/11/2016	$12.92
	IAN PENDLEBURY SNAPON	01/15/2016	$123.10
	LOWES #00639	01/15/2016	$29.14
	NAPA AUTO 0037512	01/25/2016	$5.10
	USPS 45012006535305259	01/27/2016	$14.55
	NAPA AUTO 0037512	01/27/2016	$112.85
	CITY ELECTRIC #23	01/27/2016	$149.69
			$936.77
ROXANNE L SIMS	Amazon.com	01/07/2016	$51.06
	FORMS AND SUPPLY - AOPD	01/27/2016	$84.56
	FORMS AND SUPPLY - AOPD	01/27/2016	$30.73
			$166.35
RUSSELL ROSEMOND	OILMEN'S EQUIPMENT CORPOR	12/31/2015	$106.53
	OREILLY AUTO 00016253	12/31/2015	$19.07
	WW WILLIAMS	01/20/2016	$125.43
	NORTHERN TOOL EQUIPMNT	01/25/2016	$37.09
	CAROLINA INTL TRUCKS	01/28/2016	$23.77
			$311.89
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	01/08/2016	$363.81
	INTERSTATE TRANSPORTATION	01/11/2016	$379.89
	COLUMBIA 87	01/12/2016	$1,115.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	01/14/2016	$50.03
	INTERSTATE TRANSPORTATION	01/14/2016	$95.41
	FORMS AND SUPPLY - AOPD	01/15/2016	$104.71
	FORMS AND SUPPLY - AOPD	01/15/2016	$211.44
	INTERSTATE TRANSPORTATION	01/18/2016	$49.06
	INTERSTATE BATTERIES	01/21/2016	$670.03
	CUMMINS ATLANTIC #12	01/22/2016	$260.95
	INTERSTATE TRANSPORTATION	01/27/2016	$483.28
			$3,783.69
SCOTT LAWSON	VEHICLE MAINTENANCE PROG	12/31/2015	$115.44
	WM SUPERCENTER #1130	01/05/2016	$39.48
	CAROLINA MOBILITY SALES	01/04/2016	$224.50
	CAROLINA INTL TRUCKS	01/06/2016	$202.57
	WAL-MART #1130	01/06/2016	$25.69
	INTERSTATE BATTERIES	01/06/2016	$804.03
	CUMMINS ATLANTIC #11	01/07/2016	$140.32
	BESI	01/11/2016	$492.00
	NAPA AUTO PARTS CLINTON	01/12/2016	$124.00
	VEHICLE MAINTENANCE PROG	01/13/2016	$122.92
	ROBERTSON'S ACE HARDWA	01/26/2016	$104.71
	CAROLINA MOBILITY SALES	01/25/2016	$356.21
	NAPA OF LAURENS	01/26/2016	$24.05
	WM SUPERCENTER #1130	01/27/2016	$12.81
			$2,788.73
SHELLY SHARP	WW GRAINGER	01/27/2016	$157.01
			$157.01
SHIRLEY FLOYD	COLUMBIA 87	12/31/2015	$17.33
	WW WILLIAMS COMPANY	01/04/2016	$2,435.17
	INTERSTATE TRANSPORTATION	01/04/2016	$495.82
	INTERSTATE TRANSPORTATION	01/04/2016	$13.62
	COLUMBIA 87	01/05/2016	$2,233.97
	INTERSTATE TRANSPORTATION	01/05/2016	$394.32
	CAROLINA INTL TRUCKS	01/04/2016	$2,433.65
	INTERSTATE TRANSPORTATION	01/06/2016	$2,276.53
	BTS #9	01/05/2016	$495.95
	INTERSTATE TRANSPORTATION	01/06/2016	$242.64
	BUS PARTS WAREHOUSE	01/05/2016	$42.04
	INSPECTORATE AMERICA	01/07/2016	$182.98
	INSPECTORATE AMERICA	01/07/2016	$509.05
	JONES AUTO WRECKING CO I	01/07/2016	$79.54
	INTERSTATE TRANSPORTATION	01/08/2016	$356.74
	BTS #9	01/07/2016	$80.00
	INTERSTATE TRANSPORTATION	01/08/2016	$335.66
	INTERSTATE TRANSPORTATION	01/08/2016	$375.55
	INTERSTATE TRANSPORTATION	01/08/2016	$297.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	INTERSTATE TRANSPORTATION	01/11/2016	$530.78
	CUMMINS ATLANTIC #12	01/11/2016	$387.80
	INTERSTATE TRANSPORTATION	01/12/2016	$64.18
	INTERSTATE TRANSPORTATION	01/12/2016	$434.26
	COLUMBIA 87	01/12/2016	$943.52
	COAST 2 COAST ENVIRONME	01/12/2016	$85.10
	INTERSTATE TRANSPORTATION	01/13/2016	$1,733.92
	INTERSTATE TRANSPORTATION	01/13/2016	$408.60
	INTERSTATE TRANSPORTATION	01/13/2016	$16.27
	COLUMBIA 87	01/13/2016	$294.43
	INTERSTATE TRANSPORTATION	01/13/2016	$334.33
	INTERSTATE TRANSPORTATION	01/13/2016	$1,150.52
	BUS PARTS WAREHOUSE	01/13/2016	$162.55
	CAROLINA INTL TRUCKS	01/13/2016	$48.04
	CAROLINA INTL TRUCKS	01/13/2016	$572.78
	INTERSTATE TRANSPORTATION	01/14/2016	$196.39
	INTERSTATE TRANSPORTATION	01/14/2016	$138.37
	WW WILLIAMS COMPANY	01/15/2016	$643.22
	CAROLINA TAPE & SUPPLY CO	01/15/2016	$194.74
	INTERSTATE TRANSPORTATION	01/15/2016	$418.13
	INTERSTATE TRANSPORTATION	01/15/2016	$2,345.44
	WW WILLIAMS	01/15/2016	$131.93
	UNITY SCHOOL BUS PARTS	01/19/2016	$65.89
	INTERSTATE TRANSPORTATION	01/18/2016	$23.20
	INTERSTATE TRANSPORTATION	01/18/2016	$38.65
	INTERSTATE TRANSPORTATION	01/18/2016	$17.77
	INTERSTATE TRANSPORTATION	01/19/2016	$421.48
	TRUCK PRO	01/19/2016	$130.99
	INTERSTATE TRANSPORTATION	01/19/2016	$33.66
	INTERSTATE TRANSPORTATION	01/19/2016	$142.97
	INTERSTATE TRANSPORTATION	01/19/2016	$38.05
	INTERSTATE TRANSPORTATION	01/19/2016	$22.41
	INTERSTATE TRANSPORTATION	01/20/2016	$1,178.49
	INTERSTATE TRANSPORTATION	01/20/2016	$653.78
	INTERSTATE TRANSPORTATION	01/21/2016	$34.22
	CAROLINA INTL TRUCKS	01/21/2016	$1,424.66
	INTERSTATE TRANSPORTATION	01/21/2016	$534.27
	TURBO DIESEL AND ELECTRIC	01/20/2016	$1,113.62
	PALMETTO BUS SALES LLC	01/20/2016	$1,101.24
	COLUMBIA 87	01/20/2016	$658.67
	COLUMBIA 87	01/20/2016	$1,912.45
	INTERSTATE TRANSPORTATION	01/21/2016	$201.20
	PARTS AUTOMOTIVE LLC	01/22/2016	$9.31
	INTERSTATE TRANSPORTATION	01/22/2016	$242.64
	CAROLINA INTL TRUCKS	01/25/2016	$1,159.88
	INTERSTATE TRANSPORTATION	01/25/2016	$33.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	TRUCK PRO	01/26/2016	$798.50
	TRUCK PRO	01/26/2016	$38.65
	INTERSTATE TRANSPORTATION	01/26/2016	$32.82
	TRUCK PRO	01/26/2016	$407.80
	INTERSTATE TRANSPORTATION	01/26/2016	$387.97
	COLUMBIA 87	01/26/2016	$114.80
	BTS #9	01/25/2016	$40.00
	INTERSTATE TRANSPORTATION	01/26/2016	$59.75
	INTERSTATE TRANSPORTATION	01/26/2016	$38.13
	BLANCHARD MACHINERY	01/26/2016	$21.76
	INTERSTATE TRANSPORTATION	01/26/2016	$62.84
	WW WILLIAMS COMPANY	01/27/2016	$248.18
	INTERSTATE TRANSPORTATION	01/27/2016	$227.59
	WW WILLIAMS COMPANY	01/28/2016	$88.73
	INTERSTATE TRANSPORTATION	01/28/2016	$146.30
	OREILLY AUTO 00044305	01/28/2016	$318.94
	WW WILLIAMS COMPANY	01/28/2016	$257.01
			$39,016.83
SUSAN A BARR	FORMS AND SUPPLY - AOPD	01/08/2016	$11.40
	CRONIN & COMPANY LLC	01/14/2016	$54.00
			$65.40
SUSAN DELAINE	PLANETSAFECALENDARS	01/08/2016	$402.97
	FORMS AND SUPPLY - AOPD	01/08/2016	$141.11
	STAPLES DIRECT	01/09/2016	$315.18
	FORMS AND SUPPLY - AOPD	01/07/2016	$205.50
			$1,064.76
SYLVESTER FREE	WW WILLIAMS	12/31/2015	$470.34
	INTERSTATE TRANSPORTATION	12/31/2015	$100.94
	INTERSTATE TRANSPORTATION	12/31/2015	$27.00
	INTERSTATE TRANSPORTATION	12/31/2015	$75.59
	COLUMBIA 87	12/31/2015	$388.78
	CARQUEST 1314	01/04/2016	$71.22
	CUMMINS ATLANTIC #5	01/04/2016	$74.55
	INTERSTATE TRANSPORTATION	01/04/2016	$259.36
	INTERSTATE TRANSPORTATION	01/05/2016	$22.30
	INTERSTATE TRANSPORTATION	01/05/2016	$25.81
	INTERSTATE TRANSPORTATION	01/06/2016	$351.42
	COLUMBIA 87	01/06/2016	$349.53
	INTERSTATE TRANSPORTATION	01/06/2016	$516.91
	INTERSTATE TRANSPORTATION	01/06/2016	$77.07
	CAROLINA INTL TRUCKS	01/06/2016	$999.92
	INTERSTATE TRANSPORTATION	01/08/2016	$42.55
	WW WILLIAMS	01/08/2016	$49.88
	INTERSTATE TRANSPORTATION	01/08/2016	$114.86
	COLUMBIA 87	01/08/2016	$250.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	HOSEPOWER USA	01/13/2016	$328.83
	INTERSTATE TRANSPORTATION	01/13/2016	$46.42
	INTERSTATE TRANSPORTATION	01/18/2016	$516.91
	INTERSTATE TRANSPORTATION	01/19/2016	$280.76
	INTERSTATE TRANSPORTATION	01/20/2016	$419.44
	INTERSTATE TRANSPORTATION	01/21/2016	$1,722.60
	WW WILLIAMS	01/21/2016	$154.94
	CAROLINA INTL TRUCKS	01/21/2016	$337.19
	HARBOR FREIGHT TOOLS 103	01/21/2016	$27.78
	INTERSTATE TRANSPORTATION	01/22/2016	$282.84
	HOSEPOWER USA	01/25/2016	$241.21
	INTERSTATE TRANSPORTATION	01/25/2016	$82.65
	BLANCHARD MACHINERY CO	01/25/2016	$35.27
	INTERSTATE TRANSPORTATION	01/26/2016	$7.34
	CAROLINA INTL TRUCKS	01/27/2016	$416.72
	CAROLINA INTL TRUCKS	01/28/2016	$416.72
	HORSE & GARDEN ACE HAR	01/27/2016	$71.80
	CAROLINA INTL TRUCKS	01/28/2016	$71.64
			$9,729.79
TERRI HARWELL	INTERSTATE TRANSPORTATION	01/04/2016	$8.96
	INTERSTATE TRANSPORTATION	01/04/2016	$553.11
	CAROLINA INTL TRUCKS	01/04/2016	$37.43
	INTERSTATE TRANSPORTATION	01/05/2016	$812.39
	INTERSTATE TRANSPORTATION	01/05/2016	$33.29
	CAROLINA INTL TRUCKS	01/05/2016	$84.02
	TRUCK PRO	01/06/2016	$61.49
	SC - 90 - CHARLESTON	01/06/2016	$190.89
	SC - 90 - CHARLESTON	01/07/2016	$543.63
	INTERSTATE TRANSPORTATION	01/07/2016	$255.80
	LOWES #00358	01/07/2016	$8.62
	INTERSTATE TRANSPORTATION	01/08/2016	$279.32
	INTERSTATE TRANSPORTATION	01/08/2016	$317.17
	SC - 90 - CHARLESTON	01/08/2016	$526.33
	INTERSTATE TRANSPORTATION	01/08/2016	$126.55
	INTERSTATE TRANSPORTATION	01/11/2016	$448.99
	TRUCK PRO	01/11/2016	$150.84
	INTERSTATE TRANSPORTATION	01/11/2016	$133.59
	INTERSTATE TRANSPORTATION	01/12/2016	$89.85
	VEHICLE MAINTENANCE PROG	01/13/2016	$57.90
	CAROLINA INTL TRUCKS	01/13/2016	$224.09
	INTERSTATE TRANSPORTATION	01/13/2016	$35.19
	VEHICLE MAINTENANCE PROG	01/13/2016	$22.20
	INTERSTATE TRANSPORTATION	01/14/2016	$344.17
	INTERSTATE TRANSPORTATION	01/14/2016	$78.38
	INTERSTATE TRANSPORTATION	01/15/2016	$1,073.97
	INTERSTATE TRANSPORTATION	01/18/2016	$450.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	INTERSTATE TRANSPORTATION	01/18/2016	$458.21
	INTERSTATE TRANSPORTATION	01/18/2016	$239.01
	INTERSTATE TRANSPORTATION	01/19/2016	$239.77
	INTERSTATE TRANSPORTATION	01/19/2016	$318.68
	VEHICLE MAINTENANCE PROG	01/20/2016	$72.80
	INTERSTATE TRANSPORTATION	01/20/2016	$238.83
	CAROLINA INTL TRUCKS	01/21/2016	$232.24
	INTERSTATE TRANSPORTATION	01/21/2016	$519.53
	INTERSTATE TRANSPORTATION	01/22/2016	$1,112.02
	INTERSTATE TRANSPORTATION	01/25/2016	$104.13
	INTERSTATE TRANSPORTATION	01/26/2016	$126.46
	INTERSTATE TRANSPORTATION	01/26/2016	$58.70
	INTERSTATE TRANSPORTATION	01/26/2016	$467.15
	INTERSTATE TRANSPORTATION	01/26/2016	$702.71
	INTERSTATE TRANSPORTATION	01/26/2016	$176.67
	INTERSTATE TRANSPORTATION	01/26/2016	$76.81
	CAROLINA INTL TRUCKS	01/27/2016	$255.60
	TRUCK PRO	01/27/2016	$137.93
	INTERSTATE TRANSPORTATION	01/27/2016	$14.45
	VEHICLE MAINTENANCE PROG	01/27/2016	$105.52
	INTERSTATE TRANSPORTATION	01/27/2016	$91.85
	INTERSTATE TRANSPORTATION	01/28/2016	$728.96
			$13,426.66
TERRY MCGIRT	COLUMBIA 87	01/06/2016	$723.48
	LEE BUILDER SUPPLY INC	01/05/2016	$86.63
	MORRELL TIRE SERVICE INC	01/06/2016	$348.52
	COLUMBIA 87	01/07/2016	$372.33
	NAPA DILLON 0000913	01/08/2016	$36.02
	INTERSTATE TRANSPORTATION	01/08/2016	$134.72
	INTERSTATE TRANSPORTATION	01/08/2016	$31.04
	CITY AUTO PARTS	01/13/2016	$30.95
	INTERSTATE TRANSPORTATION	01/14/2016	$32.62
	GARDNER-MARSH GAS EQUIPM	01/14/2016	$310.20
	LANES BAIT & TACKLE	01/14/2016	$42.00
	COLUMBIA 87	01/15/2016	$2,169.62
	TRUCK PRO	01/18/2016	$378.35
	INTERSTATE TRANSPORTATION	01/19/2016	$269.44
	INTERSTATE TRANSPORTATION	01/19/2016	$124.47
	INTERSTATE TRANSPORTATION	01/19/2016	$223.66
	INTERSTATE TRANSPORTATION	01/19/2016	$35.10
	TAYLOR AUTO PARTS0000109	01/19/2016	$16.70
	WW GRAINGER	01/21/2016	$193.11
	CUMMINS ATLANTIC #12	01/21/2016	$168.80
	INTERSTATE TRANSPORTATION	01/26/2016	$486.96
	COLUMBIA 87	01/26/2016	$344.32
	CAROLINA INTL TRUCKS	01/26/2016	$688.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MCGIRT	BLANCHARD MACHINERY	01/26/2016	$93.53
	INTERSTATE TRANSPORTATION	01/26/2016	$64.91
	BLANCHARD MACHINERY	01/26/2016	$95.47
	TRIPLE T FLORENCE	01/26/2016	$127.02
	TAYLOR AUTO PARTS0000109	01/26/2016	$118.85
	INTERSTATE TRANSPORTATION	01/27/2016	$34.02
	BLANCHARD MACHINERY	01/28/2016	$240.00
			$8,021.09
THOMAS PRICE	USPS 45500000729800364	01/05/2016	$17.90
	LOWES #01066	01/05/2016	$279.95
	WW GRAINGER	01/06/2016	$497.51
	SOL SNAP-ON INDUSTRIAL	01/06/2016	$85.05
	CAROLINA INTL TRUCKS	01/08/2016	$1,061.93
	CAROLINA INTL TRUCKS	01/11/2016	$404.25
	SOL SNAP-ON INDUSTRIAL	01/11/2016	$340.21
	CAROLINA INTL TRUCKS	01/11/2016	$202.12
	CDW GOVERNMENT	01/11/2016	$133.60
	USPS 45500000729831963	01/12/2016	$12.65
	LOWES #02967	01/12/2016	$151.64
	WW GRAINGER	01/14/2016	$461.28
	HOSEPOWER USA	01/14/2016	$101.34
	WW GRAINGER	01/14/2016	$158.90
	SPRINGS AND THINGS	01/15/2016	$108.81
	WM SUPERCENTER #4521	01/15/2016	$100.00
	COLUMBIA 87	01/15/2016	$174.41
	PALMETTO BUS SALES LLC	01/15/2016	$953.69
	INTERSTATE TRANSPORTATION	01/19/2016	$709.73
	CAROLINA INTL TRUCKS	01/19/2016	$495.30
	SPRINGS AND THINGS	01/19/2016	$113.29
	CAROLINA INTL TRUCKS	01/19/2016	$186.86
	WW GRAINGER	01/19/2016	$57.67
	VEHICLE MAINTENANCE PROG	01/20/2016	$587.63
	WW GRAINGER	01/20/2016	$155.80
	VEHICLE MAINTENANCE PROG	01/20/2016	$101.70
	INTERSTATE TRANSPORTATION	01/20/2016	$61.33
	OREILLY AUTO 00049494	01/20/2016	$8.15
	UNITY SCHOOL BUS PARTS	01/21/2016	$17.00
	WAL-MART #4521	01/21/2016	$79.43
	PALMETTO BUS SALES LLC	01/20/2016	$587.04
	COLUMBIA 87	01/20/2016	$259.48
	INTERSTATE TRANSPORTATION	01/21/2016	$1,213.04
	COLUMBIA 87	01/21/2016	$231.25
	HOSEPOWER USA	01/21/2016	$78.62
	COLUMBIA 87	01/20/2016	$502.69
	OREILLY AUTO 00049494	01/22/2016	$64.07
	WW WILLIAMS	01/22/2016	$433.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	LOWES #01066	01/22/2016	$436.37
	WW GRAINGER	01/22/2016	$181.69
	COLUMBIA 87	01/25/2016	$441.08
	INTERSTATE TRANSPORTATION	01/25/2016	$424.49
	INTERSTATE TRANSPORTATION	01/25/2016	$1,328.62
	MYERS TIRE SUPPLY.	01/25/2016	$262.12
	COLUMBIA 87	01/26/2016	$1,098.70
	INTERSTATE TRANSPORTATION	01/26/2016	$853.33
	INTERSTATE TRANSPORTATION	01/26/2016	$217.65
	INTERSTATE TRANSPORTATION	01/26/2016	$6.63
	INTERSTATE TRANSPORTATION	01/26/2016	$128.79
	INTERSTATE TRANSPORTATION	01/26/2016	$61.33
	PALMETTO BUS SALES LLC	01/26/2016	$463.14
	TRUCK PRO	01/27/2016	$1,953.65
	LOWES #02967	01/27/2016	$21.19
	SOL SNAP-ON INDUSTRIAL	01/27/2016	$102.72
	TRUCK PRO	01/27/2016	$2,330.08
	INTERSTATE TRANSPORTATION	01/27/2016	$47.41
	UNITY SCHOOL BUS PARTS	01/28/2016	$896.96
	LOWES #01066	01/27/2016	$157.29
	INTERSTATE TRANSPORTATION	01/27/2016	$696.12
	INTERSTATE TRANSPORTATION	01/28/2016	$41.77
	INTERSTATE TRANSPORTATION	01/28/2016	$1,941.47
			$25,281.17
THOMAS WILLIAMS	VEHICLE MAINTENANCE PROG	12/31/2015	$62.90
	INTERSTATE TRANSPORTATION	01/04/2016	$417.33
	NAPA CAMDEN 0023016	01/05/2016	$9.92
	CAMDEN PARTS & PROPANE	01/06/2016	$157.03
	NAPA CAMDEN 0023016	01/06/2016	$15.09
	INTERSTATE TRANSPORTATION	01/06/2016	$79.35
	INSPECTORATE AMERICA	01/07/2016	$35.07
	INTERSTATE TRANSPORTATION	01/07/2016	$115.00
	INSPECTORATE AMERICA	01/07/2016	$22.10
	INSPECTORATE AMERICA	01/07/2016	$33.15
	TRUCK PRO	01/07/2016	$286.93
	UNITY SCHOOL BUS PARTS	01/09/2016	$107.73
	NAPA BISHOPVI 0022505	01/11/2016	$18.73
	INTERSTATE TRANSPORTATION	01/11/2016	$383.09
	SQ PATS BODY SHOP	01/11/2016	$225.00
	VEHICLE MAINTENANCE PROG	01/13/2016	$167.20
	CAMDEN PARTS & PROPANE	01/13/2016	$30.35
	NAPA CAMDEN 0023016	01/14/2016	$8.51
	CAMDEN PARTS & PROPANE	01/14/2016	$10.55
	BISHOPVILLE PARTS	01/13/2016	$11.78
	FASTENAL COMPANY01	01/14/2016	$47.25
	PALMETTO BUS SALES LLC	01/15/2016	$53.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	INTERSTATE TRANSPORTATION	01/19/2016	$410.51
	INTERSTATE TRANSPORTATION	01/20/2016	$37.66
	BISHOPVILLE PARTS	01/19/2016	$67.54
	CAROLINA INTL TRUCKS	01/20/2016	$416.72
	INTERSTATE TRANSPORTATION	01/21/2016	$595.67
	PALMETTO BUS SALES LLC	01/20/2016	$57.30
	INTERSTATE BATTERIES	01/21/2016	$670.03
	UNITY SCHOOL BUS PARTS	01/23/2016	$167.84
	NAPA CAMDEN 0023016	01/22/2016	$136.94
	INTERSTATE TRANSPORTATION	01/25/2016	$152.15
	WAL-MART #0634	01/28/2016	$37.51
			$5,047.27
THOMASINA N WILSON	HARBOR FREIGHT TOOLS 103	12/31/2015	$617.15
	DISPLAYS2GOCOM	01/01/2016	$68.86
	PEE DEE FLEET	12/30/2015	$2,340.34
	SLED BACKGROUND CHE	01/05/2016	$8.00
	LOWES #02803	01/06/2016	$118.98
	SLED BACKGROUND CHE	01/05/2016	$8.00
	SLED BACKGROUND CHE	01/05/2016	$8.00
	SLED BACKGROUND CHE	01/05/2016	$8.00
	LOWES #02803	01/07/2016	$12.83
	Amazon.com	01/07/2016	$137.87
	BHM AL-SC-TRI MEDIA CO	01/07/2016	$991.90
	WM SUPERCENTER #1135	01/08/2016	$219.56
	AMAZON.COM AMZN.COM/BILL	01/08/2016	$16.84
	AMAZON.COM AMZN.COM/BILL	01/08/2016	$34.36
	HENDERSON SUPPLY CO. I	01/08/2016	$163.29
	LOWES #02803	01/11/2016	$561.68
	LOWES #02803	01/12/2016	$69.71
	WM SUPERCENTER #1135	01/12/2016	$75.99
	DMI DELL K-12 PTR	01/13/2016	$16.19
	LOWES #02803	01/12/2016	$32.96
	BI-LO GROCERY #5032	01/13/2016	$5.35
	SLED BACKGROUND CHE	01/12/2016	$8.00
	BI-LO GROCERY #5032	01/13/2016	$7.76
	WAL-MART #1135	01/13/2016	$61.80
	WM SUPERCENTER #1135	01/14/2016	$113.80
	WALMART.COM 8009666546	01/15/2016	$89.34
	GOVCNCTN	01/14/2016	$178.20
	WM SUPERCENTER #1135	01/18/2016	$178.27
	WM SUPERCENTER #1135	01/18/2016	$62.00
	WAL-MART #1135	01/19/2016	$301.76
	MODERN LANGUAGE ASSOCI	01/21/2016	$308.00
	WAL-MART #1135	01/20/2016	$29.11
	DOLLAR GENERAL #11443	01/25/2016	$13.61
	WAL-MART #1135	01/28/2016	$116.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA N WILSON	WAL-MART #1135	01/28/2016	$121.12
			$7,104.93
TIFFANY Y ROBINSON	FORMS AND SUPPLY - AOPD	01/12/2016	$106.71
			$106.71
TIMOTHY E WHITT	GAFFNEY AUTO 0023476	01/07/2016	$100.06
	CAROLINA MOBILITY SALES	01/06/2016	$118.65
	ADVANCE AUTO PARTS #5090	01/07/2016	$19.43
			$238.14
TOMMY GRADY	THE HOME DEPOT #1108	01/19/2016	$51.84
			$51.84
TRACY YARBROUGH	TRUCK PRO	01/06/2016	$509.33
	NAPA PARTS 0027491	01/13/2016	$71.01
	OFFICE DEPOT #1214	01/23/2016	$42.10
	FORMS AND SUPPLY - AOPD	01/22/2016	$551.02
	OFFICE DEPOT #1214	01/22/2016	$276.53
	OFFICE DEPOT #1105	01/22/2016	$21.59
	OFFICE DEPOT #1214	01/25/2016	$15.87
	OFFICE DEPOT #1214	01/25/2016	$42.07
	OFFICE DEPOT #1079	01/25/2016	$38.84
	OFFICE DEPOT #1214	01/26/2016	$66.67
	OFFICE DEPOT #1214	01/27/2016	$15.87
	OFFICE DEPOT #1214	01/27/2016	$61.01
			$1,711.91
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	01/04/2016	$372.40
	TRUCK PRO	01/05/2016	$310.99
	INTERSTATE TRANSPORTATION	01/05/2016	$681.15
	INTERSTATE TRANSPORTATION	01/05/2016	$43.93
	INSPECTORATE AMERICA	01/05/2016	$251.35
	SC - 90 - CHARLESTON	01/05/2016	$433.86
	SC - 90 - CHARLESTON	01/06/2016	$854.78
	INTERSTATE TRANSPORTATION	01/06/2016	$235.65
	INSPECTORATE AMERICA	01/07/2016	$213.70
	INTERSTATE TRANSPORTATION	01/07/2016	$182.68
	INTERSTATE TRANSPORTATION	01/08/2016	$327.84
	INTERSTATE TRANSPORTATION	01/08/2016	$109.27
	INTERSTATE TRANSPORTATION	01/08/2016	$128.10
	TONYS AUTO PARTS	01/07/2016	$24.14
	INTERSTATE TRANSPORTATION	01/11/2016	$663.51
	CAROLINA INTL TRUCKS	01/07/2016	$190.97
	UNITY SCHOOL BUS PARTS	01/12/2016	$511.16
	INTERSTATE TRANSPORTATION	01/11/2016	$316.50
	CAROLINA INTL TRUCKS	01/07/2016	$188.79
	INTERSTATE TRANSPORTATION	01/11/2016	$615.96
	INTERSTATE TRANSPORTATION	01/12/2016	$316.50
	SC - 90 - CHARLESTON	01/12/2016	$305.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	01/13/2016	$189.74
	CAROLINA INTL TRUCKS	01/12/2016	$204.60
	INTERSTATE TRANSPORTATION	01/14/2016	$923.93
	INTERSTATE TRANSPORTATION	01/14/2016	$353.97
	SC - 90 - CHARLESTON	01/14/2016	$740.83
	UNITY SCHOOL BUS PARTS	01/16/2016	$211.54
	INTERSTATE TRANSPORTATION	01/18/2016	$113.79
	INTERSTATE TRANSPORTATION	01/18/2016	$232.68
	INTERSTATE TRANSPORTATION	01/18/2016	$316.50
	INTERSTATE TRANSPORTATION	01/19/2016	$545.10
	INTERSTATE TRANSPORTATION	01/20/2016	$307.08
	VEHICLE MAINTENANCE PROG	01/20/2016	$315.18
	SC - 90 - CHARLESTON	01/21/2016	$337.15
	INTERSTATE TRANSPORTATION	01/21/2016	$408.58
	UNITY SCHOOL BUS PARTS	01/23/2016	$471.04
	INTERSTATE TRANSPORTATION	01/22/2016	$304.71
	UNITY SCHOOL BUS PARTS	01/23/2016	$117.00
	UNITY SCHOOL BUS PARTS	01/27/2016	$307.23
	INTERSTATE TRANSPORTATION	01/26/2016	$50.01
	INTERSTATE TRANSPORTATION	01/26/2016	$98.20
	INTERSTATE TRANSPORTATION	01/26/2016	$54.40
	INTERSTATE TRANSPORTATION	01/26/2016	$213.91
	TRUCK PRO	01/26/2016	$256.67
	INTERSTATE TRANSPORTATION	01/27/2016	$56.98
	BLANCHARD MACH GEORGETOW	01/27/2016	$208.13
	WW WILLIAMS	01/27/2016	$528.33
	INTERSTATE TRANSPORTATION	01/28/2016	$1,131.50
			$16,277.71
TRISHUN MILHOUSE	AMAZON.COM AMZN.COM/BILL	01/22/2016	$96.04
			$96.04
VIRGINIA S RYALL	STAPLES DIRECT	01/09/2016	$178.14
	STAPLES DIRECT	01/09/2016	$125.68
	STAPLES DIRECT	01/09/2016	$18.34
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	STAPLES DIRECT	01/12/2016	$18.89
	IF ITS PAPER 2 LLC	01/13/2016	$16.07
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	STAPLES DIRECT	01/14/2016	$30.55
	OFFICE DEPOT #2349	01/13/2016	$383.11
	STAPLES DIRECT	01/27/2016	$53.94
	SURVEYMONKEY.COM	01/28/2016	$26.00
			$980.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	FORMS AND SUPPLY - AOPD	12/30/2015	$47.42
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	FORMS AND SUPPLY - AOPD	01/11/2016	$37.34
	SLED BACKGROUND CHE	01/11/2016	$26.00
	BARNES & NOBLE #2221	01/12/2016	$2,046.90
	SLED BACKGROUND CHE	01/12/2016	$26.00
	TINT SOLUTIONS	01/14/2016	$80.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
	CHARTER COMM	01/21/2016	$126.67
	AMAZON MKTPLACE PMTS	01/27/2016	$9.99
	Amazon.com	01/27/2016	$127.19
	ANDERSON STAMP AND ENGRAV	01/28/2016	$11.13
			$2,694.64
WANDA ARRINGTON DAVIS	FACEBOOK X7AB28EB82	12/31/2015	$155.00
	TWITTER ADVERTISING	01/02/2016	$3.00
	TWITTER ADVERTISING	12/30/2015	$7.00
	TWITTER ADVERTISING	01/09/2016	$7.00
	TWITTER ADVERTISING	01/16/2016	$7.00
	TWITTER ADVERTISING	01/23/2016	$7.00
			$186.00
WANZA ALFORD	CAROLINA INTL TRUCKS	12/30/2015	$24.40
	INTERSTATE TRANSPORTATION	01/04/2016	$55.40
	TRUCK PRO	01/05/2016	$22.79
	INTERSTATE TRANSPORTATION	01/05/2016	$343.41
	INTERSTATE TRANSPORTATION	01/06/2016	$419.29
	INSPECTORATE AMERICA	01/07/2016	$439.45
	INTERSTATE TRANSPORTATION	01/07/2016	$205.59
	INSPECTORATE AMERICA	01/07/2016	$56.00
	INTERSTATE TRANSPORTATION	01/07/2016	$45.45
	INTERSTATE TRANSPORTATION	01/08/2016	$17.15
	INTERSTATE TRANSPORTATION	01/08/2016	$15.96
	INTERSTATE TRANSPORTATION	01/08/2016	$93.24
	INTERSTATE TRANSPORTATION	01/11/2016	$199.15
	INTERSTATE TRANSPORTATION	01/12/2016	$33.71
	VEHICLE MAINTENANCE PROG	01/13/2016	$312.43
	INTERSTATE TRANSPORTATION	01/13/2016	$878.01
	INTERSTATE TRANSPORTATION	01/13/2016	$94.91
	INTERSTATE TRANSPORTATION	01/14/2016	$447.33
	INTERSTATE TRANSPORTATION	01/15/2016	$690.65
	CAROLINA INTL TRUCKS	01/15/2016	$134.21
	COLUMBIA 87	01/15/2016	$482.84
	INTERSTATE TRANSPORTATION	01/18/2016	$135.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	WW WILLIAMS COMPANY	01/18/2016	$693.76
	CAROLINA INTL TRUCKS	01/19/2016	$216.75
	INTERSTATE TRANSPORTATION	01/19/2016	$63.58
	TRUCK PRO	01/19/2016	$731.65
	INTERSTATE TRANSPORTATION	01/19/2016	$9.37
	INTERSTATE TRANSPORTATION	01/20/2016	$532.22
	INTERSTATE TRANSPORTATION	01/20/2016	$135.80
	INTERSTATE TRANSPORTATION	01/20/2016	$229.65
	INTERSTATE TRANSPORTATION	01/21/2016	$1,191.17
	INTERSTATE TRANSPORTATION	01/21/2016	$48.52
	WW WILLIAMS	01/21/2016	$45.71
	INTERSTATE TRANSPORTATION	01/22/2016	$1,315.18
	CAROLINA INTL TRUCKS	01/21/2016	$164.73
	INTERSTATE TRANSPORTATION	01/22/2016	$385.53
	INTERSTATE TRANSPORTATION	01/26/2016	$13.65
	INTERSTATE TRANSPORTATION	01/26/2016	$279.07
	INTERSTATE TRANSPORTATION	01/26/2016	$939.20
	INTERSTATE TRANSPORTATION	01/26/2016	$88.34
	TRUCK PRO	01/26/2016	$47.28
	COLUMBIA 87	01/26/2016	$174.41
	WW WILLIAMS	01/26/2016	$245.24
	INTERSTATE TRANSPORTATION	01/27/2016	$232.07
	INTERSTATE TRANSPORTATION	01/27/2016	$30.90
	PALMETTO BUS SALES LLC	01/26/2016	$190.61
	INTERSTATE TRANSPORTATION	01/27/2016	$1,045.07
	INTERSTATE TRANSPORTATION	01/28/2016	$415.56
	IN HC WARNER INC	01/28/2016	$521.63
	INTERSTATE TRANSPORTATION	01/28/2016	$628.55
			$15,762.56
WAYNE MCCUTCHEN	PARTS AUTOMOTIVE LLC	01/15/2016	$7.51
	TRACTOR SUPPLY #213	01/20/2016	$160.49
	DOLLAR-GENERAL #3378	01/21/2016	$6.96
	PARTS AUTOMOTIVE LLC	01/25/2016	$26.17
	PARTS AUTOMOTIVE LLC	01/26/2016	$50.85
			$251.98
WAYNE SOUTHARD	ATKINSONS DISCOUNT AUTO P	01/21/2016	$74.49
			$74.49
WILLIAM BROCK	WHITE JONES ACE HARDWA	01/05/2016	$21.87
	ANDERSON FORD PARTS/SERV	01/05/2016	$28.25
	OREILLY AUTO 00014308	01/06/2016	$74.92
	GREENVILLE 88	01/07/2016	$58.35
	OREILLY AUTO 00043067	01/12/2016	$8.55
	WW GRAINGER	01/15/2016	$964.45
	WHITE JONES ACE HARDWA	01/16/2016	$33.08
	WHITE JONES ACE HARDWA	01/19/2016	$33.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BROCK	WW GRAINGER	01/19/2016	$211.65
	ANDERSON AUTO GLASS CT	01/19/2016	$37.45
	WHITE JONES ACE HARDWA	01/20/2016	$23.53
	CHRISTOPHER TRUCKS	01/21/2016	$14.22
	AIRGAS SOUTH	01/25/2016	$21.19
	TRUCK PRO	01/26/2016	$19.99
	WHITE JONES ACE HARDWA	01/27/2016	$28.83
	TRUCK PRO	01/27/2016	$41.77
			$1,621.73
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	01/04/2016	$220.07
	CAROLINA INTL TRUCKS	01/05/2016	$667.66
	INTERSTATE TRANSPORTATION	01/05/2016	$173.18
	GREENVILLE 88	01/06/2016	$382.68
	UNITY SCHOOL BUS PARTS	01/07/2016	$452.74
	INTERSTATE TRANSPORTATION	01/07/2016	$23.97
	INTERSTATE TRANSPORTATION	01/07/2016	$526.00
	INSPECTORATE AMERICA	01/07/2016	$193.10
	INTERSTATE TRANSPORTATION	01/11/2016	$23.96
	INTERSTATE TRANSPORTATION	01/13/2016	$148.08
	INTERSTATE TRANSPORTATION	01/13/2016	$178.93
	CAROLINA INTL TRUCKS	01/13/2016	$124.59
	INSPECTORATE AMERICA	01/14/2016	$163.45
	INSPECTORATE AMERICA	01/14/2016	$60.26
	INSPECTORATE AMERICA	01/14/2016	$117.05
	INTERSTATE TRANSPORTATION	01/15/2016	$332.01
	TRUCK PRO	01/18/2016	$552.98
	GREENVILLE 88	01/18/2016	$686.49
	INTERSTATE TRANSPORTATION	01/18/2016	$22.08
	INTERSTATE TRANSPORTATION	01/19/2016	$481.33
	VEHICLE MAINTENANCE PROG	01/20/2016	$176.17
	INTERSTATE TRANSPORTATION	01/21/2016	$41.67
	PALMETTO BUS SALES LLC	01/20/2016	$273.16
	INTERSTATE TRANSPORTATION	01/22/2016	$78.88
	INTERSTATE TRANSPORTATION	01/25/2016	$521.63
	UNITY SCHOOL BUS PARTS	01/27/2016	$316.21
	INTERSTATE TRANSPORTATION	01/26/2016	$37.92
	CAROLINA INTL TRUCKS	01/27/2016	$148.23
	INTERSTATE TRANSPORTATION	01/27/2016	$174.41
	INTERSTATE TRANSPORTATION	01/27/2016	$113.36
	INTERSTATE BATTERIES	01/27/2016	$670.03
			$8,082.28

Total for EDUCATION DEPARTMENT: $658,153.15

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	J M GRACE	01/05/2016	$54.92
	J M GRACE	01/05/2016	$42.04
	J M GRACE	01/05/2016	$5.28
	CTC CONSTANTCONTACT.COM	01/08/2016	$80.00
	CTC CONSTANTCONTACT.COM	01/12/2016	$672.00
			$854.24

Total for EDUCATION OVERSIGHT COMMITTEE: $854.24

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	WM SUPERCENTER #1164	01/18/2016	$106.96
	BEST BUY 00002642	01/18/2016	$246.09
	CABLE & CONNECTIONS	01/27/2016	$74.88
	CABLE & CONNECTIONS	01/27/2016	$27.70
			$455.63
AMY SHUMAKER	AWM FOUNDATION	01/14/2016	$300.00
			$300.00
ANGELA WINN	AMAZON MKTPLACE PMTS	01/07/2016	$54.18
	B&H PHOTO, 800-606-6969	01/06/2016	$67.97
	AMAZON MKTPLACE PMTS	01/07/2016	$58.23
	STAPLES DIRECT	01/08/2016	$67.38
	AMAZON.COM AMZN.COM/BILL	01/08/2016	$18.37
	DMI DELL BUS ONLINE	01/14/2016	$63.70
	STAPLES 00103911	01/13/2016	$464.35
	OFFICE DEPOT #1214	01/14/2016	$172.78
	MONOPRICE COM	01/18/2016	$6.88
	B&H PHOTO, 800-606-6969	01/18/2016	$599.00
	4010 BOSE CORP WEB STORE	01/19/2016	$215.95
	DELL SALES & SERVICE	01/23/2016	$70.19
	OFFICE DEPOT #1214	01/22/2016	$129.55
	OFFICE DEPOT #1214	01/21/2016	$28.06
	OFFICE DEPOT #1214	01/21/2016	$24.97
	WWW.NEWEGG.COM	01/26/2016	$14.89
	OFFICE DEPOT #1214	01/25/2016	$43.18
			$2,099.63
BARRY REID	LOWES #01064	01/18/2016	$28.23
	COLUMBIA WHOLESALE	01/18/2016	$348.96
	LOWES #01064	01/19/2016	$26.48
	LOWES #01064	01/28/2016	$30.15
	LOWES #01064	01/28/2016	$196.37
			$630.19
BONNIE HITE	WAL-MART #0881	01/21/2016	$31.16
			$31.16
CRAIG NESS	INTERSTATE ALL BATTERY	01/05/2016	$43.00
	STAPLES DIRECT	01/07/2016	$417.25
	STAPLES DIRECT	01/09/2016	$142.02
	B&H PHOTO, 800-606-6969	01/13/2016	$99.00
	GIH GLOBALINDUSTRIALEQ	01/14/2016	$63.90
	MARKERTEK VIDEO SUPPLY	01/18/2016	$112.98
	MAC MALL 800-622-6255	01/19/2016	$39.88
			$918.03
DAVID BEVERLEY	BEST BUY 00002709	01/04/2016	$259.17
	SKYPE	01/11/2016	$52.26
	SKYPE	01/15/2016	$52.26

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BEVERLEY	PAYPAL BDARGO SOFT	01/25/2016	$89.95
			$453.64
DON FOUCHE	1140 PERRY MANN	01/04/2016	$71.58
	1140 PERRY MANN	01/06/2016	$179.20
	1140 PERRY MANN	01/07/2016	$793.36
	LOWES #01064	01/19/2016	$27.65
	IN GEMINI POWER SYSTEMSI	01/20/2016	$668.08
			$1,739.87
DONNA MURSULI	ULINE SHIP SUPPLIES	01/20/2016	$152.62
			$152.62
DONNA THOMPSON	AMAZON MKTPLACE PMTS	01/19/2016	$5.99
	AMAZON MKTPLACE PMTS	01/19/2016	$91.87
			$97.86
ERICAL JONES	WIX.COM 115597023	01/03/2016	$149.00
	SURVEYMONKEY.COM	01/09/2016	$300.00
	DYN DYN.COM/CHARGE	01/22/2016	$247.50
			$696.50
FRANK HUTTO	WM SUPERCENTER #2214	01/04/2016	$19.18
	WAL-MART #1603	01/04/2016	$24.78
	COKERS WHOLESALE BUILDING	01/05/2016	$11.24
	HARBOR FREIGHT TOOLS 103	01/06/2016	$380.85
	HARBOR FREIGHT TOOLS 103	01/06/2016	$141.55
	LOWES #00518	01/12/2016	$63.43
	NAPA AUTO PARTS CLINTON	01/21/2016	$56.20
	WM SUPERCENTER #1829	01/25/2016	$20.35
	ADVANCE AUTO PARTS #5010	01/26/2016	$16.32
	HARBOR FREIGHT TOOLS 120	01/25/2016	$82.03
	NAPA STORE 1015006	01/27/2016	$2.79
			$818.72
GARY STEVENS	B&H PHOTO, 800-606-6969	01/07/2016	$509.00
	B&H PHOTO, 800-606-6969	01/26/2016	$274.91
			$783.91
GLENN LITTLE	DUNCAN ACE HARDWARE	01/05/2016	$29.29
	DUNCAN ACE HARDWARE	01/07/2016	$17.54
	DUNCAN ACE HARDWARE	01/13/2016	$13.99
	DUNCAN ACE HARDWARE	01/13/2016	$13.99
	WM SUPERCENTER #4384	01/19/2016	$15.59
	TRACTOR SUPPLY CO #1564	01/19/2016	$47.71
	DUNCAN ACE HARDWARE	01/26/2016	$32.80
			$170.91
GLENN RAWLS	PRESS PLUS	12/31/2015	$99.00
	FACEBOOK 3G5UT8S6C2	12/31/2015	$16.86
	DRI PRINTING SERVICES	01/04/2016	$386.64
	MYFONTS INC	01/04/2016	$135.68

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
GLENN RAWLS	DRI PRINTING SERVICES	01/06/2016	$365.47
	DRI PRINTING SERVICES	01/07/2016	$6.94
	DRI PRINTING SERVICES	01/13/2016	$235.11
	OFFICE DEPOT #2349	01/12/2016	$133.90
	D J WALL-ST-JOURNAL	01/20/2016	$28.99
	FACEBOOK GNTPT8W5C2	01/26/2016	$300.00
			$1,708.59
JEFF BULLARD	Amazon.com	01/11/2016	$616.98
	WAL-MART #0624	01/18/2016	$34.07
	LOWES #00385	01/19/2016	$27.59
	WAL-MART #1603	01/26/2016	$34.44
			$713.08
JOHN CASTALDO	CABLE & CONNECTIONS	01/07/2016	$369.00
	JOHNSTONE SUPPLY	01/11/2016	$94.99
	JOHNSTONE SUPPLY	01/11/2016	$8.95
			$472.94
JOHN GASQUE	IN SOUTH CAROLINA PRESS	01/04/2016	$55.00
			$55.00
JOHN M CROCKETT JR	PAYPAL AMATEURRADI	01/05/2016	$240.00
			$240.00
JOSEPH MCCANN	LOWES #01776	01/04/2016	$17.33
	LOWES #00358	01/07/2016	$59.12
	HILTONS POWER EQUIPMENT	01/18/2016	$78.57
	HARBOR FREIGHT TOOLS 120	01/25/2016	$313.09
			$468.11
KAREN EUBANKS	FIRST ADVANTAGE	01/19/2016	$25.00
	FIRST ADVANTAGE	01/19/2016	$5.00
	FIRST ADVANTAGE	01/20/2016	$6.00
	FIRST ADVANTAGE	01/21/2016	$25.00
	FIRST ADVANTAGE	01/21/2016	$7.25
	FIRST ADVANTAGE	01/21/2016	$25.00
	FIRST ADVANTAGE	01/21/2016	$5.00
	FIRST ADVANTAGE	01/21/2016	$12.00
	FIRST ADVANTAGE	01/21/2016	$5.00
			$115.25
KEVIN JORDAN	MARKERTEK VIDEO SUPPLY	01/15/2016	$481.32
	CABLE & CONNECTIONS	01/15/2016	$58.00
	STAPLES DIRECT	01/19/2016	$682.50
	4 STAR ELECTRONICS, INC	01/21/2016	$225.00
	WALLYS HARDWARE	01/27/2016	$10.08
	SONY ELEC	01/29/2016	$842.75
			$2,299.65
LEON DIXON	LOWES #01120	01/06/2016	$70.38
	LOWES #03026	01/18/2016	$49.37

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
LEON DIXON	LOWES #03026	01/18/2016	$14.08
	WM SUPERCENTER #630	01/19/2016	$2.67
	LOWES #01064	01/20/2016	$64.68
	WAL-MART #0621	01/25/2016	$14.84
	WM SUPERCENTER #2214	01/28/2016	$12.93
			$228.95
MICHAEL GILL	SVPA, INC.	01/21/2016	$1,067.23
	BATTERIES PLUS 422	01/27/2016	$362.99
	LOWES #00518	01/28/2016	$43.41
			$1,473.63
MIKE MOAK	DILLON SUPPLY COMPANY	01/04/2016	$89.72
	RICHLAND INDUSTRIAL	01/05/2016	$107.37
	JOHNSTONE SUPPLY COLUMB	01/05/2016	$545.76
	RICHLAND INDUSTRIAL	01/06/2016	$18.36
	FAULKNER HAYNES & ASSOC	01/07/2016	$568.00
	JOHNSTONE SUPPLY COLUMB	01/08/2016	$53.07
	BEARING DIST - COLUMBIA	01/08/2016	$10.00
	JOHNSTONE SUPPLY COLUMB	01/08/2016	$250.35
	RICHLAND INDUSTRIAL	01/11/2016	$47.30
	JOHNSTONE SUPPLY COLUMB	01/11/2016	$200.36
	D & L PARTS CO INC #20	01/13/2016	$827.70
	GUARDIAN FENCE SUPPLIERS	01/14/2016	$38.88
	JOHNSTONE SUPPLY COLUMB	01/15/2016	$33.44
	ADVANCED DISPOSAL ONLINE	01/15/2016	$100.00
	CC DICKSON BRANCH 1002	01/25/2016	$259.56
	FASTENAL COMPANY01	01/25/2016	$12.74
	NSCS COLUMBIA	01/25/2016	$160.50
	THE KEY SHOP INC	01/26/2016	$88.00
	FAULKNER HAYNES & ASSOC	01/27/2016	$550.00
	1140 PERRY MANN	01/26/2016	$273.84
	SUPPLYWORKS #564	01/27/2016	$684.65
			$4,919.60
MIKE ROLLISON	LOWES #00499	01/19/2016	$42.74
	FRANKS DISCOUNT TIRE	01/26/2016	$729.04
	WM SUPERCENTER #4379	01/28/2016	$88.47
	VERNS GARAGE	01/27/2016	$1,981.01
			$2,841.26
RENEE LAYSON	FOOD LION #0343	01/04/2016	$5.78
	AMAZON MKTPLACE PMTS	01/15/2016	$132.50
	OFFICE DEPOT #2196	01/14/2016	$192.87
			$331.15
RICK HORTON	THE COLDEN COMPANY	01/04/2016	$855.00
	OFFICE DEPOT #2349	01/04/2016	$138.54
	PLAYSTREAM	01/06/2016	$19.95
	B&H PHOTO, 800-606-6969	01/06/2016	$293.84

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RICK HORTON	STAPLES DIRECT	01/07/2016	$382.29
	STAPLES DIRECT	01/09/2016	$311.00
	STAPLES DIRECT	01/08/2016	$102.05
	DMI DELL ARB BUS	01/12/2016	$130.67
	DIGITAL OFFICE SOLUTIO	01/11/2016	$350.00
	IMMEDION	01/11/2016	$590.55
	DMI DELL ARB BUS	01/12/2016	$840.26
	DNH GODADDY.COM	01/13/2016	$8.17
	STAPLES DIRECT	01/14/2016	$421.17
	STAPLES DIRECT	01/14/2016	$276.47
	STAPLES DIRECT	01/15/2016	$205.19
	STAPLES 00103911	01/18/2016	$36.71
	DMI DELL ARB BUS	01/20/2016	$776.54
	DMI DELL ARB BUS	01/20/2016	$700.90
	DMI DELL ARB BUS	01/20/2016	$776.54
	STAPLES DIRECT	01/19/2016	$201.95
	DMI DELL ARB BUS	01/21/2016	$32.39
	DMI DELL ARB BUS	01/22/2016	$300.89
	DMI DELL ARB BUS	01/22/2016	$183.59
	DMI DELL ARB BUS	01/22/2016	$1,067.05
	DMI DELL ARB BUS	01/23/2016	$43.19
	XEROX CORPORATION-CREDIT	01/22/2016	$219.00
	DNH GODADDY.COM	01/27/2016	$69.51
			$9,333.41
SC EDUCATIONAL TV	PURCHASE FINANCE CHARGE	01/27/2016	$23.00
			$23.00
SCOT PARSONS	TRAINING CONCEPTS	01/15/2016	$360.00
	Amazon.com	01/22/2016	$60.04
			$420.04
SHAUN BENNETT	WM SUPERCENTER #1183	01/06/2016	$19.80
	CABLE & CONNECTIONS	01/06/2016	$408.55
	Amazon.com	01/08/2016	$622.74
	STAPLES 00103911	01/07/2016	$102.58
	AMAZON MKTPLACE PMTS	01/15/2016	$43.19
	CABLE & CONNECTIONS	01/14/2016	$116.85
	SCMS INC WEB	01/18/2016	$406.52
	AMAZON MKTPLACE PMTS	01/20/2016	$116.62
	AMAZON MKTPLACE PMTS	01/22/2016	$56.83
	RADIOSHACK COR00196048	01/23/2016	$94.63
	CABLE & CONNECTIONS	01/25/2016	$162.99
			$2,151.30
STEVE KARR	STAPLES 00103911	01/07/2016	$57.21
	PROFESSIONAL PRINT	01/26/2016	$450.00
			$507.21
TED BIRDWELL	WAL-MART #0511	01/13/2016	$42.90

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TED BIRDWELL	STAPLES 00104042	01/14/2016	$164.65
			$207.55
TERRY LAMBERT	LOWES #01718	01/07/2016	$45.52
	THE TOOL SHED	01/07/2016	$39.73
	LOWES #01718	01/14/2016	$110.19
	WAL-MART #3338	01/19/2016	$38.27
	JANITORS WHOLESALE	01/20/2016	$24.04
	JANITORS WHOLESALE	01/20/2016	$8.48
			$266.23
THOMAS RICHARDSON	OFFICE DEPOT #2179	01/05/2016	$69.51
	LOWES #01705	01/25/2016	$91.26
			$160.77
TODD SIMMONS	PARKS AUTO PARTS - COLA	01/07/2016	$700.95
	3 MAN AUTO SERVICE	01/07/2016	$203.73
	IN STRATEGIC TIRE SOLUTI	01/12/2016	$1,100.52
	JIM HUDSON BUICK GMC CADI	01/12/2016	$444.55
	CLASSIC FORD OF COLUMBIA	01/13/2016	$86.00
	JT'S CHRYSLER JEEP DODGE	01/13/2016	$40.28
	NORTHERN TOOL EQUIP SC	01/13/2016	$116.18
	BI-LO GROCERY #5723	01/15/2016	$9.52
	JT'S CHRYSLER JEEP DODGE	01/19/2016	$219.00
	FRANKS DISCOUNT TIRE	01/20/2016	$599.64
	FRANKS DISCOUNT TIRE	01/20/2016	$695.78
	JT'S CHRYSLER JEEP DODGE	01/20/2016	$153.75
	LOWES #01064	01/20/2016	$29.76
	PALMETTO CHROME & TRUCK S	01/21/2016	$249.95
	JIM HUDSON BUICK GMC CADI	01/25/2016	$90.00
			$4,739.61
TOM DAMERON	TECH SMART SALES	01/12/2016	$319.00
	CABLE & CONNECTIONS	01/13/2016	$290.94
	STAPLES 00103234	01/13/2016	$194.38
	CABLE & CONNECTIONS INC	01/18/2016	$95.04
	TECH SMART SALES	01/22/2016	$130.00
			$1,029.36
TOM POSEY	UNIVENTURE, INC.	01/05/2016	$31.04
	AMAZON MKTPLACE PMTS	01/10/2016	$294.15
	AMAZON MKTPLACE PMTS	01/12/2016	$25.00
	AMAZON.COM AMZN.COM/BILL	01/13/2016	$18.82
	SWEETWATER SOUND INC	01/05/2016	$799.98
	AMAZON MKTPLACE PMTS	01/19/2016	$99.95
	STAPLES 00103911	01/20/2016	$28.37
	B&H PHOTO, 800-606-6969	01/22/2016	$445.00
	AMAZON MKTPLACE PMTS	01/28/2016	$29.98
			$1,772.29

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TRACEY RIVERA	BEST BUY 00015156	01/11/2016	$393.07
	BEST BUY 00015156	01/26/2016	$71.26
			$464.33
TYORA MOODY	HOOTSUITE MEDIA INC.	01/03/2016	$5.99
	U VISION INC	01/02/2016	$100.00
	WUFOO.COM/CHARGE	01/01/2016	$29.95
	WWW.ISTOCK.COM	01/06/2016	$1,250.00
	ADOBE	01/12/2016	$239.88
			$1,625.82
WENDY SCHNEIDER	STAPLS7148661129000001	01/05/2016	$62.77
	STAPLS7148998531000001	01/08/2016	$134.73
	STAPLS7149072622000001	01/09/2016	$327.55
	STAPLS7149167636000001	01/12/2016	$65.07
	STAPLS7149516888000001	01/16/2016	$82.41
	STAPLS7149516888000002	01/16/2016	$74.08
	STAPLS7149617580000001	01/20/2016	$261.98
	STAPLS7149709362000002	01/21/2016	$40.40
	STAPLS7149709362000001	01/22/2016	$40.00
	AMAZON MKTPLACE PMTS	01/26/2016	$506.99
	STAPLS7150067472000001	01/27/2016	$16.99
	STAPLS7150067472000002	01/27/2016	$207.96
	STAPLS7150148413000001	01/28/2016	$23.80
			$1,844.73
YOLIAN ORTIZ	B&H PHOTO, 800-606-6969	01/25/2016	$681.90
			$681.90

Total for EDUCATIONAL TELEVISION COM: $50,443.43

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LEACH	AMAZON MKTPLACE PMTS	01/01/2016	$83.74
	Amazon.com	01/05/2016	$49.46
	AT&T DATA	01/07/2016	$30.00
	THE ESCAL INSTITUTE	01/14/2016	$329.00
	AMAZON MKTPLACE PMTS	01/21/2016	$599.98
	AMAZON MKTPLACE PMTS	01/24/2016	$27.95
	DRI NUANCE	01/22/2016	$99.99
	AMAZON MKTPLACE PMTS	01/25/2016	$139.99
			$1,360.11
CHRIS WHITMIRE	THE ELECTION CENTER-NASED	01/04/2016	$525.00
	AMERICAN AI 0012361948016	01/12/2016	$434.20
			$959.20
DAYLIN SILBER	WAL-MART #1183	12/31/2015	$2.48
	AMAZON MKTPLACE PMTS	01/07/2016	$271.91
	SLED BACKGROUND CHE	01/07/2016	$26.00
	ACE GLASS CO INC	01/14/2016	$233.70
			$534.09
EDWIN JONES	OFFICE DEPOT #2349	01/06/2016	$190.07
	CORRUGATED CONTAINERS INC	01/26/2016	$495.95
			$686.02
HOWARD K SNIDER	AMERICAN AI 0012361992422	01/13/2016	$434.20
			$434.20
MARCI ANDINO	THE ELECTION CENTER-NASED	01/04/2016	$525.00
	AT&T DATA	01/07/2016	$14.99
	AMERICAN AI 0012361934750	01/12/2016	$434.20
	ART.COM/ALLPOSTERS.COM	01/14/2016	$52.47
			$1,026.66

Total for ELECTION COMMISSION: $5,000.28

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	AMAZON.COM AMZN.COM/BILL	01/07/2016	$75.59
	JONES & BARTLETT LEARNING	01/07/2016	$624.45
	AMERICAN TROPHY	01/20/2016	$15.66
	DELL SALES & SERVICE	01/20/2016	$82.61
	Amazon.com	01/20/2016	$496.35
	PULMOLAB	01/20/2016	$317.99
	DMI DELL BUS ONLINE	01/27/2016	$151.19
	PULMOLAB	01/28/2016	$140.73
			$1,904.57
ANDREW FOX	MCMASTER-CARR	01/08/2016	$472.06
	MCMASTER-CARR	01/07/2016	$214.62
	MCMASTER-CARR	01/14/2016	$338.17
	MCMASTER-CARR	01/21/2016	$265.34
	GOTOCITRIX.COM	01/25/2016	$52.92
	JO-ANN STORE #2201	01/26/2016	$29.12
	MCMASTER-CARR	01/27/2016	$192.62
	MORRIS DESIGNS	01/27/2016	$134.00
			$1,698.85
ANNA KOLLIOPOULOS	SURVEYMONKEY.COM	01/16/2016	$250.00
			$250.00
BILL MCWHITE	MOSELEY OUTDOOR POWER EQ	01/08/2016	$489.58
			$489.58
CHARLOTTE FORREST	AMAZON.COM AMZN.COM/BILL	01/06/2016	$351.80
	AMERICAN AI 0012361700538	01/08/2016	$498.20
	AMERICAN AI 0012361701445	01/08/2016	$328.20
	SQ DSIGNZ LLC	01/08/2016	$210.60
	AMERICAN AI 0010622792926	01/08/2016	$50.41
	4IMPRINT	01/14/2016	$1,799.96
	FLORENCE DARLINGTON TECH	01/13/2016	$790.00
	OFFICE DEPOT #336	01/15/2016	$97.18
	FEDEXOFFICE 00056713	01/28/2016	$298.27
			$4,424.62
D. LEE DAUGHERTY	SOCIETY FOR SIMULATION I	01/05/2016	$1,420.00
	BEST BUY 00008268	01/25/2016	$1,101.54
	PALMETTO UNIFORM INC	01/25/2016	$174.98
			$2,696.52
DAVID MCBRIDE	BC.BASECAMP 2013500	01/04/2016	$24.00
	ADOBE CREATIVE CLOUD	01/06/2016	$19.99
	UNITYTECHNOLOGIES A/S	01/12/2016	$95.00
	ENVATOMARKET26188002	01/19/2016	$22.00
	LYNDA.COM, INC.	01/23/2016	$37.50
	PREMIUMBEAT.COM	01/27/2016	$89.90
	PLS DIGITAL TUTORS	01/28/2016	$45.00
			$333.39

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE PETRICEK	PROFESSIONAL CRED SV	01/04/2016	$175.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	Amazon.com	01/06/2016	$116.21
	Amazon.com	01/06/2016	$251.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	OFFICE DEPOT #336	01/14/2016	$101.29
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/26/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
			$1,449.50
EDDIE BECK	HARBOR FREIGHT TOOLS 264	01/04/2016	$67.09
	COASTAL SANITARY SUPPLY	01/06/2016	$82.08
	HARBOR FREIGHT TOOLS 264	01/07/2016	$24.57
	EASYKEYSCOM INC	01/21/2016	$90.00
	THE HOME DEPOT #8580	01/21/2016	$21.60
	OFFICE DEPOT #336	01/21/2016	$105.25
	EASYKEYSCOM INC	01/27/2016	$36.00
			$426.59
JACK ROACH	PAYPAL NATIONALCOA	01/04/2016	$600.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$600.00
JACK WALKER	AMAZON MKTPLACE PMTS	01/13/2016	$11.38
	WWW.NEWEGG.COM	01/12/2016	$297.96
	AMAZON MKTPLACE PMTS	01/13/2016	$92.00
	WWW.NEWEGG.COM	01/14/2016	$93.42
	CABLESANDKITS	01/20/2016	$339.70
	LOWES #01120	01/28/2016	$38.85
			$873.31
JEANETTE MOORE	AmazonPrime Membership	01/01/2016	$99.00
	WM SUPERCENTER #630	01/04/2016	$51.95
	AMAZON MKTPLACE PMTS	01/04/2016	$79.92
	AMAZON MKTPLACE PMTS	01/04/2016	$109.20
	AMAZON MKTPLACE PMTS	01/05/2016	$36.32
	AMAZON MKTPLACE PMTS	01/04/2016	$712.74
	AMAZON MKTPLACE PMTS	01/04/2016	$80.84
	AMAZON MKTPLACE PMTS	01/05/2016	$119.56
	AMAZON MKTPLACE PMTS	01/05/2016	$1,714.95
	Amazon.com	01/05/2016	$35.82
	Amazon.com	01/05/2016	$39.98
	AMAZON MKTPLACE PMTS	01/06/2016	$87.45
	AMAZON MKTPLACE PMTS	01/09/2016	$1,161.00
	AMAZON MKTPLACE PMTS	01/14/2016	$92.00
	AMAZON MKTPLACE PMTS	01/14/2016	$222.39
	Amazon.com	01/15/2016	$10.78
	Amazon.com	01/15/2016	$5.39
	AMAZON MKTPLACE PMTS	01/19/2016	$162.76
	WM SUPERCENTER #630	01/19/2016	$110.21
			$4,932.26
JEFF KIRBY	LOWES #01120	01/26/2016	$43.11
			$43.11
JONATHAN MELTON	CAROLINA MACHINE AND TOOL	01/07/2016	$102.96
			$102.96
JULIA ROGERS	ENVELOPES.COM	01/05/2016	$598.45
			$598.45
KATHY ROGERS	H HAMS INC	01/04/2016	$939.50
	NY BUTCHER SHOPPE	01/06/2016	$126.37
	CHICK-FIL-A #00168	01/05/2016	$1,246.74
	DISCOUNT COFFEE COM	01/11/2016	$111.96
	DISCOUNT COFFEE COM	01/12/2016	$83.97
	SQ JULIA BELLE'S R	01/13/2016	$154.31
			$2,662.85
KELLY CLEMENTS	NSC NORTHERN SAFETY CO	01/09/2016	$414.10
			$414.10
LISA ARD	ELI RESEARCH NC 800 223	01/11/2016	$209.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
LISA ARD	AMERICAN AI 0012361880806	01/11/2016	$301.20
	AMERICAN AI 0012361880805	01/11/2016	$301.20
	MAGNA PUBLICATIONS, INC	01/25/2016	$499.00
	INSTRUCTIONAL TECHNOLO	01/28/2016	$850.00
			$2,160.40
LISA WILEY	EXPEDIA 1124632300594	01/04/2016	$33.00
	AMERICAN AI 0017740859406	01/04/2016	$456.20
			$489.20
LOUANN DAYTON	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
			$156.00
MAUREEN DEVER BUMBA	ASCLS	01/12/2016	$615.00
	IN NAACLS	01/13/2016	$325.00
	AMERICAN AI 0012362310790	01/19/2016	$331.20
	AMERICAN AI 0010623391846	01/19/2016	$20.84
	AMAZON MKTPLACE PMTS	01/23/2016	$1.90
	AMAZON MKTPLACE PMTS	01/25/2016	$49.99
	AMAZON MKTPLACE PMTS	01/26/2016	$30.62
	AMAZON MKTPLACE PMTS	01/28/2016	$3.15
			$1,377.70
MAX WELCH	POST UP STAND	01/14/2016	$369.21
	SC CHAMBER OF COMMERCE	01/28/2016	$150.00
			$519.21
NANCY CARLON	STAPLES DIRECT	12/31/2015	$277.37
			$277.37
P BOSTWICK TAYLOR	HOBBY LOBBY #321	01/27/2016	$84.62
			$84.62
PAT SOWELL	CBI CLEVERBRIDGE INC	01/07/2016	$129.99
	AMAZON MKTPLACE PMTS	01/13/2016	$35.52
	WAL-MART #0630	01/19/2016	$20.15
			$185.66
PATRESSA GARDNER	VIP MAGAZINE	12/31/2015	$150.00
			$150.00
STEVEN FAGAN	DNH GODADDY.COM	01/20/2016	$335.94
			$335.94
TERRY MILLER	Amazon.com	01/07/2016	$53.99
	CUSTOME MADE BOXES	01/08/2016	$60.89
	AMAZON MKTPLACE PMTS	01/13/2016	$85.80
	AMAZON.COM AMZN.COM/BILL	01/15/2016	$137.16

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MILLER	AMAZON.COM AMZN.COM/BILL	01/21/2016	$91.44
	AMAZON MKTPLACE PMTS	01/21/2016	$142.67
	STORE SUPPLY	01/22/2016	$210.45
	AMAZON MKTPLACE PMTS	01/27/2016	$89.99
	STORE SUPPLY	01/27/2016	$58.50
			$930.89
TYRON JONES	Vimeo PRO	01/09/2016	$199.00
	Amazon.com	01/21/2016	$366.80
			$565.80

Total for FLORENCE-DARLINGTON TECH: $31,133.45

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	OFFICE DEPOT #332	01/05/2016	$12.95
	WM SUPERCENTER #1164	01/11/2016	$76.97
			$89.92
ALLEN LAND	AGRI SUPPLY - FLORENCE	01/04/2016	$147.86
	TRACTOR SUPPLY #104	01/07/2016	$17.60
	CAMDEN PARTS & PROPANE	01/07/2016	$24.37
	NAPA CAMDEN 0023016	01/07/2016	$12.80
	CAROLINA INTL TRUCKS	01/15/2016	$240.81
	DILMAR OIL COMPANY	01/15/2016	$75.06
	FLINT EQUIP W COLUMBIA	01/19/2016	$12.63
	FLINT EQUIP W COLUMBIA	01/26/2016	$1,053.42
			$1,584.55
ANNETA BURDETTE	NAPA AUTO PARTS 0020619	01/19/2016	$62.69
	NAPA AUTO PARTS 0020619	01/20/2016	$10.39
			$73.08
BENJAMIN J KENDALL	WAL-MART #4420	01/06/2016	$11.67
	WAL-MART #4420	01/14/2016	$33.17
	WM SUPERCENTER #4420	01/20/2016	$9.06
			$53.90
BOBBY R CASSELL JR	SUPERIOR AUTO PARTS	01/16/2016	$81.82
			$81.82
BYRON E ROMINGER	MARSHALL`S MARINE, INC.	01/04/2016	$390.96
	MARSHALL`S MARINE, INC.	01/04/2016	$90.51
	PAYPAL JUNIPERSYST	01/13/2016	$76.48
	STAPLES 00106567	01/13/2016	$35.30
	FORESTRY SUPPLIERS	01/14/2016	$888.42
			$1,481.67
CALVIN BAILEY	ESTILL GAS COMPANY III	01/04/2016	$480.00
	USPS 45914004829805314	01/06/2016	$5.95
	PALMETTO RURAL TELEPHONE	01/06/2016	$100.95
	PALMETTO RURAL TELEPHONE	01/06/2016	$49.63
	PALMETTO RURAL TELEPHONE	01/06/2016	$638.40
	PALMETTO RURAL TELEPHONE	01/06/2016	$238.68
	COW WATER DEPARTMENT	01/06/2016	$97.11
	AIRCRAFT SPRUCE AND SPECI	01/14/2016	$243.05
	AIRCRAFT SPRUCE AND SPECI	01/20/2016	$98.52
	AIRCRAFT SPRUCE AND SPECI	01/26/2016	$335.17
	AIRCRAFT SPRUCE AND SPECI	01/27/2016	$274.58
	AIRCRAFT SPRUCE AND SPECI	01/27/2016	$98.52
			$2,660.56
CHARLOTTE W GRANT	CENTURYLINK	12/31/2015	$5.47
	HOME TELECOM	12/31/2015	$127.03
	DISH NETWORK-ONE TIME	01/01/2016	$102.23
	AIRGAS SOUTH	12/31/2015	$19.44

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE W GRANT	BERKELEY COUNTY WATER AN	01/04/2016	$20.74
	ATT CONS PHONE PMT	01/07/2016	$134.92
	OFFICE DEPOT #1214	01/05/2016	$86.50
	ATT CONS PHONE PMT	01/07/2016	$87.95
	REPUBLIC SERVICES TRASH	01/06/2016	$476.61
	ATT CONS PHONE PMT	01/07/2016	$134.81
	ATT CONS PHONE PMT	01/07/2016	$279.65
	OFFICE DEPOT #1214	01/06/2016	$69.14
	OFFICE DEPOT #1214	01/07/2016	$140.35
	OFFICE DEPOT #1214	01/08/2016	$251.13
	ATT CONS PHONE PMT	01/20/2016	$132.69
	AIRGAS SOUTH	01/19/2016	$20.09
	BERKELEY ELECTRIC COOPER	01/19/2016	$268.11
	TDS TELECOM	01/19/2016	$186.46
	ATT CONS PHONE PMT	01/20/2016	$89.40
	TDS TELECOM	01/19/2016	$22.61
	SPIRIT COMMUNICATIONS	01/19/2016	$19.36
	ATT CONS PHONE PMT	01/20/2016	$284.14
	CENTURYLINK	01/19/2016	$5.30
	EDISTO ELECTRIC COOPERATI	01/19/2016	$100.41
	EDISTO ELECTRIC COOPERATI	01/19/2016	$98.51
	OFFICE DEPOT #1214	01/26/2016	$248.39
	FORESTRY SUPPLIERS	01/27/2016	$908.90
			$4,320.34
CHASE FOLK	KUNKLE TIRE & SERVICE CEN	01/20/2016	$186.34
			$186.34
CHRIS KING	SPIRIT COMM EBILLING	12/31/2015	$1.41
	USPS 45738006635336932	01/04/2016	$17.90
	PIGGLY WIGGLY #192	01/04/2016	$75.59
	USPS 45872007413240874	01/05/2016	$5.75
	GRAYCO HARDWARE RIDGELAN	01/05/2016	$5.15
	CPS 2010-2025-2030-2041	01/19/2016	$86.40
	USPS 45872007413240874	01/25/2016	$6.45
	SC.GOV	01/25/2016	$94.75
			$293.40
CLAUDE L. BURR	NORTHSIDE AUTO PARTS	01/04/2016	$205.19
	NORTHSIDE AUTO PARTS	01/05/2016	$205.19
	ADVANCE AUTO PARTS #5560	01/06/2016	$84.52
	LOWES #02803	01/15/2016	$40.40
	AGRI SUPPLY - FLORENCE	01/28/2016	$580.17
			$1,115.47
CLAY CHAPLIN	LOW COUNTRY MARINE INC	01/05/2016	$194.35
	OREILLY AUTO 00038836	01/07/2016	$41.84
	STAPLES 00117127	01/06/2016	$16.26
			$252.45

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY E COLLINS	BAMBERG AUTO PARTS INC	01/20/2016	$108.57
	GLASSPRO WALTERBORO	01/27/2016	$474.11
	STARR TRACKS	01/28/2016	$352.26
			$934.94
DARRYL JONES	AGENT FEE 8900659430196	01/25/2016	$35.00
	UNITED 0167797785276	01/25/2016	$695.20
			$730.20
DAVID JENKINS	WAL-MART #1164	01/05/2016	$40.46
	AGENT FEE 8900659430182	01/08/2016	$35.00
	AMERICAN AI 0017797785257	01/08/2016	$454.20
			$529.66
DAVID P OWEN	LOWES #00385	01/05/2016	$44.09
	WAL-MART #1164	01/07/2016	$31.84
	LOWES #00385	01/07/2016	$24.09
	NORTHERN TOOL EQUIP SC	01/07/2016	$24.60
	CARQUEST 1385	01/12/2016	$14.83
	LOWES #00385	01/12/2016	$9.44
	LOWES #00385	01/14/2016	$43.09
	BANGGOOD.COM	01/14/2016	$39.59
	LOWES #00385	01/14/2016	$26.64
	SHERWIN WILLIAMS #2152	01/19/2016	$118.91
	LOWES #00385	01/20/2016	$148.13
	THE HOME DEPOT 1112	01/21/2016	$37.78
	DADE PAPER - 16	01/26/2016	$657.57
			$1,220.60
DEBBIE KISER	STAPLES DIRECT	01/21/2016	$123.08
			$123.08
DENA WHITESIDES	SOUTH CAROLINA LANDSCAPE	01/05/2016	$80.00
	INTL SOC ARBORICULTURE	01/08/2016	$245.00
	LOWES #02520	01/17/2016	$59.83
			$384.83
DENNIS WEAVER	CAROLINA INTL TRUCKS	01/04/2016	$117.72
	NAPA MARION 0026815	01/04/2016	$286.83
	NAPA MARION 0026815	01/04/2016	$31.78
	NAPA FLORENCE0023047	01/05/2016	$14.18
	NAPA FLORENCE0023047	01/05/2016	$20.22
	NAPA FLORENCE0023047	01/05/2016	$19.34
	SCHOFIELD HARDWARE	01/07/2016	$3.78
	AGRI SUPPLY - FLORENCE	01/12/2016	$79.84
	NAPA FLORENCE0023047	01/12/2016	$49.68
	NAPA FLORENCE0023047	01/12/2016	$81.32
	NAPA FLORENCE0023047	01/12/2016	$75.49
	BTS #24	01/12/2016	$102.37
	NAPA DARLING 0025147	01/21/2016	$40.01

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WEAVER	NAPA FLORENCE0023047	01/27/2016	$114.09
			$1,036.65
DONALD O BRYANT	WAL-MART #2703	01/04/2016	$30.68
	BATTERIES PLUS 178	01/04/2016	$38.83
	LD-INKJETS	01/04/2016	$48.93
	SCHOFIELD HARDWARE	01/13/2016	$33.33
	TESSCO TECHNOLOGIES	01/16/2016	$28.77
	TESSCO TECHNOLOGIES	01/18/2016	$484.59
	SCHOFIELD HARDWARE	01/20/2016	$8.74
	LOWES #01075	01/21/2016	$14.34
	LOWES #01075	01/22/2016	$17.90
	LOWES #01075	01/22/2016	$15.58
	IN TOUCH SYSTEMS LLC	01/21/2016	$54.00
	NAPA AUTO PARTS NEWBERRY	01/26/2016	$17.42
	NAPA AUTO PARTS NEWBERRY	01/26/2016	$25.27
			$818.38
DONNA GREEN	BATTERIES PLUS #23	01/27/2016	$36.88
			$36.88
DOUG MILLS	COLUMBIA POWERSPORTS 2	01/05/2016	$81.10
	BROAD RIVER AUTO REPAI	01/12/2016	$839.17
			$920.27
DOUG WOOD	MICHAELS STORES 2113	01/05/2016	$5.77
	PAYPAL DOWNLOADZON	01/06/2016	$5.00
	STK SHUTTERSTOCK, INC.	01/14/2016	$229.00
	COPY PICKUP INC	01/14/2016	$97.82
	CTC CONSTANTCONTACT.COM	01/19/2016	$60.00
			$397.59
E VAUGHAN SPEARMAN	FNR CONT. EDUC.	01/25/2016	$15.00
			$15.00
EMILY SMITH	STAPLES 00106567	01/22/2016	$313.44
	SC CHAMBER OF COMMERCE	01/27/2016	$150.00
			$463.44
ERIC I WEST	WAL-MART #1829	01/08/2016	$4.29
	GANDER MOUNTAIN	01/19/2016	$86.39
			$90.68
F. CHISOLM BECKHAM	RITE AID STORE - 11572	01/21/2016	$21.59
	FEDEX 782211676047	01/22/2016	$36.30
			$57.89
GERALD STUCKEY	WALSH HEATING AND AIR	01/07/2016	$32.85
	AIKEN MOTORCYCLE	01/11/2016	$4.88
	WALSH HEATING AND AIR	01/13/2016	$13.45
	HONDA KAWASAKI SUZUKI	01/27/2016	$220.85
			$272.03

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
GRAY VALLENTINE	AUTO PARTS, INC	01/07/2016	$426.60
	CENTRAL TRUE VALUE	01/08/2016	$80.86
	CENTRAL TRUE VALUE	01/08/2016	$110.87
	BLANCHARD MACHINERY	01/12/2016	$570.64
	WM SUPERCENTER #1146	01/12/2016	$31.00
	CENTRAL TRUE VALUE	01/12/2016	$64.18
	CENTRAL TRUE VALUE	01/14/2016	$20.42
	NAPA AUTO SUPPLY	01/14/2016	$10.51
	STAPLES DIRECT	01/15/2016	$69.11
	AUTO PARTS, INC	01/16/2016	$280.55
	STAPLES DIRECT	01/21/2016	$82.58
			$1,747.32
HAMP HOLMES	NAPA AUTO 3000000	12/30/2015	$8.35
	NAPA AUTO 3000000	01/12/2016	$118.63
	W P LAW INC	01/28/2016	$154.69
			$281.67
HERBERT A. NICHOLSON	STAPLES DIRECT	01/07/2016	$239.74
	STAPLES 00106567	01/06/2016	$108.17
	CDW GOVERNMENT	01/09/2016	$391.08
	POPE DAVIS TIRE CO #3	01/11/2016	$739.78
	STAPLES 00106567	01/19/2016	$203.23
			$1,682.00
JACKIE BRADSHAW	STUCKEY AUTO PARTS KIN	01/11/2016	$3.20
	STUCKEY AUTO PARTS KIN	01/11/2016	$26.14
	CAROLINA ENERGY DISTRIBUT	01/12/2016	$73.22
	CAROLINA ENERGY DISTRIBUT	01/12/2016	$292.87
	CAROLINA ENERGY DISTRIBUT	01/12/2016	$219.66
	CAROLINA ENERGY DISTRIBUT	01/15/2016	$73.22
	CAROLINA ENERGY DISTRIBUT	01/15/2016	$219.66
	STUCKEY AUTO PARTS KIN	01/15/2016	$18.00
	FLINT EQUIP ANDREWS	01/20/2016	$184.93
			$1,110.90
JACOB SCHIMPF	ADVANCE AUTO PARTS #5930	01/05/2016	$37.77
	HARTSVILLE OUTDOOR EQUIPM	01/26/2016	$58.41
			$96.18
JAMES DOUGLAS	CAROLINA INTL TRUCKS	01/07/2016	$53.24
	LOWES #00626	01/14/2016	$42.91
			$96.15
JAMES R BRUNSON	USPS 45222005329806064	01/20/2016	$9.75
			$9.75
JAMES ROBERT JONES	MR LUBE	01/11/2016	$31.19
			$31.19
JARROD BRUCKE	ADVANCE AUTO PARTS #5680	01/07/2016	$35.90
	NEVILLE HARDWARE	01/05/2016	$39.08

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JARROD BRUCKE	SUPER SERVICE TIRE & ALIG	01/08/2016	$749.85
			$824.83
JEFF BAUMANN	STAPLES 00106567	01/22/2016	$65.36
			$65.36
JEFFREY RIGGIN	KNEECE'S CAR CARE	01/05/2016	$39.14
	NAPA AUTO PARTS NEWBERRY	01/06/2016	$234.65
	RINGER ENTERPRISE	01/07/2016	$275.98
	HANNAY REELS INC	01/21/2016	$374.02
	WILLINGHAM SON BUILDING	01/21/2016	$53.50
	ADVANCE AUTO PARTS #6602	01/28/2016	$6.41
			$983.70
JIMMY SMITH	JOYNER SALES LLC	01/21/2016	$150.98
			$150.98
JOHN HUDSON	USPS 45022005129823960	01/13/2016	$9.80
			$9.80
JONATHAN CALORE	LAWMENS DISTRIBUTION LLC	12/31/2015	$71.81
	LOWES #00385	01/20/2016	$5.38
	BROAD RIVER AUTO REPAI	01/21/2016	$565.79
	POPE DAVIS TIRE CO #3	01/27/2016	$88.45
			$731.43
JONATHAN W. BARKER	OFFICE DEPOT #2361	12/30/2015	$249.82
	USPS 45676003729820081	01/04/2016	$5.75
	ADVANCE AUTO PARTS #6279	01/08/2016	$16.94
	PALMETTO CYCLE CENTER	01/15/2016	$27.54
			$300.05
JUSTIN SMITH	USPS 45674005808226367	01/11/2016	$98.00
			$98.00
KAREN MCINTOSH	STAPLES 00104042	01/22/2016	$113.12
			$113.12
KAY COUNTS	USPS 45622001029800513	01/06/2016	$5.95
	STAPLES DIRECT	01/07/2016	$248.42
			$254.37
KEN MCINNIS	PATRIOT AUTO PARTS	01/05/2016	$186.73
	PATRIOT AUTO PARTS	01/15/2016	$310.45
	PATRIOT AUTO PARTS	01/15/2016	$142.88
	GOODYEAR FRASIER TIRE SER	01/25/2016	$37.75
	HOSE & EQUIPMENT	01/28/2016	$286.09
			$963.90
KENNY ROBERTSON	AUTOZONE # 4873	01/27/2016	$36.52
			$36.52
KEVIN GARNER	DEHART AUTO PARTS	01/06/2016	$189.30
	WM SUPERCENTER #629	01/07/2016	$52.97

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN GARNER	NORTHERN TOOL EQUIP	01/08/2016	$635.97
	NORTHERN TOOL EQUIP	01/08/2016	$7.41
	DEHART AUTO PARTS	01/12/2016	$21.93
	DEHART AUTO PARTS	01/12/2016	$24.70
	DEHART AUTO PARTS	01/19/2016	$297.68
	DEHART AUTO PARTS	01/20/2016	$18.08
	FLINT EQUIP SIMPSONVILL	01/20/2016	$344.46
	HYDRADYNE 583	01/20/2016	$17.16
	ROBINSON'S TRUE VALUE	01/22/2016	$9.94
	FLINT EQUIP SIMPSONVILL	01/26/2016	$394.45
	FLINT EQUIP SIMPSONVILL	01/26/2016	$362.07
	DEHART AUTO PARTS	01/27/2016	$169.96
	LOWES #00385	01/27/2016	$98.31
	MACK FULBRIGHT DIST INC	01/28/2016	$160.80
	THE HOME DEPOT 1112	01/27/2016	$8.88
			$2,814.07
KIP W. TERRY	SQ BEST PLUMBING INC	01/04/2016	$225.00
	WALTERBORO CASH AND CA	01/04/2016	$228.74
			$453.74
KYLE WYATT	WM SUPERCENTER #585	01/04/2016	$58.36
	WM SUPERCENTER #1144	01/07/2016	$35.28
	WALGREENS #10614	01/15/2016	$19.56
			$113.20
LENORA STUKES	USPS 45181402129801685	01/08/2016	$12.65
	STAPLES 00106567	01/07/2016	$108.03
	WM EZPAY	01/20/2016	$229.51
	POLLOCK FINANCIAL SERVICE	01/25/2016	$41.12
	POLLOCK FINANCIAL SERVICE	01/25/2016	$102.84
	PAPER HANDLING SOLUTIO	01/28/2016	$395.20
			$889.35
LEWIS HOLMES III	NAPA AUTO 0027490	01/05/2016	$6.64
	HERITAGE HARDWARE & SU	01/15/2016	$18.80
	HERITAGE HARDWARE & SU	01/21/2016	$23.09
			$48.53
LINDA MUNGIA	BLACK RIVER ELECTRIC COOP	01/05/2016	$15.53
	BLACK RIVER ELECTRIC COOP	01/05/2016	$125.88
	SANTEE ELECTRIC COOPERAT	01/05/2016	$123.65
	BLACK RIVER ELECTRIC COOP	01/05/2016	$36.38
	BLACK RIVER ELECTRIC COOP	01/05/2016	$173.92
	BLACK RIVER ELECTRIC COOP	01/05/2016	$171.70
	BLACK RIVER ELECTRIC COOP	01/05/2016	$245.58
	BLACK RIVER ELECTRIC COOP	01/05/2016	$15.00
	GOODYEAR FRASIER TIRE SER	01/11/2016	$1,588.00
	GOODYEAR FRASIER TIRE SER	01/11/2016	$794.00
	FORMS AND SUPPLY - AOPD	01/11/2016	$128.19

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MUNGIA	AIRGAS SOUTH	01/13/2016	$4.02
	POLLOCK FINANCIAL SERVICE	01/13/2016	$58.27
	FORMS AND SUPPLY - AOPD	01/12/2016	$15.72
	FORMS AND SUPPLY - AOPD	01/15/2016	$55.53
	FTC INTERNET WEB PORTAL	01/21/2016	$145.56
	FTC INTERNET WEB PORTAL	01/21/2016	$663.89
			$4,360.82
LISA HART	POLLOCK FINANCIAL SERVICE	01/14/2016	$33.76
			$33.76
LLOYD MITCHELL	FEDEX 782111566305	01/07/2016	$14.62
	FEDEX 782111550968	01/07/2016	$19.77
	FEDEX 782121259660	01/09/2016	$10.37
	FEDEX 782121273170	01/09/2016	$15.52
			$60.28
LOWE SHARPE	STAPLES 00106567	01/08/2016	$213.99
	SOUTH CAROLINA NURSERY AN	01/07/2016	$52.00
	ARBOR DAY FOUNDATION N	01/13/2016	$15.00
	ACT ISA Southern Chapt	01/15/2016	$210.00
			$490.99
MARION CURRY	ADVANCE AUTO PARTS 5530	01/14/2016	$161.83
	OFFICEMAX/OFFICE DEPOT659	01/19/2016	$84.79
	FIRMIN FORD INC.	01/21/2016	$49.38
	WM SUPERCENTER #1382	01/27/2016	$29.65
			$325.65
MATT CROW	TURNAGE TIRE AND REPAI	01/06/2016	$56.00
	DOLLAR GENERAL #13427	01/06/2016	$9.18
			$65.18
MATTHEW SCHNABEL	LOWES #00907	01/23/2016	$140.36
			$140.36
MELONY G. CREECH	WM EZPAY	12/30/2015	$98.47
	SPIRIT COMMUNICATIONS	01/05/2016	$3.72
	SAFETYPRODUCTS	01/07/2016	$122.33
	STAPLS7149053477000001	01/09/2016	$146.50
	PEE DEE FLEET	01/12/2016	$2,399.29
	STAPLS7149053477000002	01/14/2016	$20.83
	STAPLS7149384195000001	01/15/2016	$51.27
	STAPLS7149384195000005	01/16/2016	$9.06
	STAPLS7149053477000003	01/15/2016	$11.11
	STAPLS7149384195000004	01/15/2016	$6.90
	PEE DEE ELECTRIC COOPERA	01/15/2016	$599.53
	STAPLS7149384195000002	01/15/2016	$50.06
	STAPLS7149384195000003	01/15/2016	$3.45
	WM EZPAY	01/26/2016	$98.47
	BEN MEADOWS	01/27/2016	$110.27

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,731.26
MICHAEL C WEEKS	STAPLES 00106567	01/05/2016	$74.89
	TEXACO XPRESS LUBE	01/20/2016	$42.63
	CVS/PHARMACY #07534	01/26/2016	$5.87
			$123.39
MICHAEL G. SHEALY	STAPLES 00106567	01/19/2016	$48.14
	STAPLES DIRECT	01/20/2016	$215.99
			$264.13
MICHAEL J BOZZO	WM SUPERCENTER #624	01/13/2016	$38.71
			$38.71
MICHELE RAY	ULINE SHIP SUPPLIES	01/07/2016	$43.50
	PLASTICPLACE.COM	01/07/2016	$45.82
	STAPLES DIRECT	01/13/2016	$54.52
	SPIRIT COMM EBILLING	01/20/2016	$7.41
	SOUTHERN AGRICULTURAL 2	01/20/2016	$79.78
	STAPLES DIRECT	01/21/2016	$101.17
	CAN CANONBUSSOL CBS	01/21/2016	$39.41
			$371.61
MICHELLE JOHNSON	STAPLES DIRECT	01/06/2016	$456.82
	THE HOME DEPOT 1112	01/08/2016	$97.10
	BCT SOUTH CAROLINA	01/13/2016	$21.65
	THE HOME DEPOT #8580	01/25/2016	$21.57
			$597.14
MIKE NEY	SEARS HOMETOWN 3996	01/26/2016	$56.15
			$56.15
MIKE THOMAS	WM SUPERCENTER #1358	01/11/2016	$123.12
	WESTBURY ACE HARDWARE	01/13/2016	$37.77
	AMAZON MKTPLACE PMTS	01/13/2016	$79.99
	OFFICEMAX/OFFICEDEPOT6535	01/12/2016	$271.71
	AMAZON MKTPLACE PMTS	01/13/2016	$70.63
	AMAZON MKTPLACE PMTS	01/14/2016	$31.98
	AMAZON MKTPLACE PMTS	01/14/2016	$119.99
	AMAZON MKTPLACE PMTS	01/21/2016	$89.37
	Amazon.com	01/24/2016	$75.91
	AMAZON MKTPLACE PMTS	01/25/2016	$84.94
			$985.41
NANCY B WICKER	COMPORIUM-LATC WS RET	01/05/2016	$127.74
	NEWBERRY ELECTRIC COOPERA	01/05/2016	$881.29
	SALUDA COMMISION OF PUBLI	01/05/2016	$21.06
	CENTURYLINK/SPEEDPAY	01/08/2016	$151.93
	POLLOCK FINANCIAL SERVICE	01/07/2016	$220.08
	CLINTON-NEWBERRY NGA ONLI	01/07/2016	$21.68
	FORT-HILL-NG-BILL-PMNT	01/12/2016	$75.69
	SPIRIT COMM EBILLING	01/12/2016	$24.02

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
NANCY B WICKER	BLUE RIDGE ELECTRIC COOP	01/12/2016	$109.35
	CHARTER COMM	01/15/2016	$70.95
	CLINTON-NEWBERRY NGA ONLI	01/14/2016	$10.97
	NEWBERRY COUNTY WATER AND	01/15/2016	$152.14
	FULMER HEATING & COOLING	01/15/2016	$89.00
	ATT CONS PHONE PMT	01/15/2016	$48.00
	CAN CANONBUSSOL CBS	01/16/2016	$8.89
	ATT CONS PHONE PMT	01/23/2016	$1,023.76
	CLINTON-NEWBERRY NGA ONLI	01/22/2016	$112.63
	SPARTANBURG WATER SYSTEM	01/25/2016	$45.26
	NEWBERRY ELECTRIC COOPERA	01/25/2016	$30.09
	SALUDA COMMISION OF PUBLI	01/25/2016	$21.06
	GREENWOOD CPW	01/25/2016	$130.13
			$3,375.72
PAUL BLESSING	LOWES #01635	01/04/2016	$30.88
	TRI-COUNTY ACE BLDRS S	01/12/2016	$13.63
	WAL-MART #1123	01/14/2016	$106.87
	LOWES #01635	01/16/2016	$24.51
	ADVANCE AUTO PARTS #5680	01/18/2016	$12.71
	TRI-COUNTY ACE BLDRS S	01/18/2016	$24.24
	TRI-COUNTY ACE BLDRS S	01/21/2016	$37.61
	HNS HughesNet.com	01/22/2016	$113.08
			$363.53
ROBERT JOHNSON	KEITH'S TOWING & SERVICE	01/22/2016	$427.04
	NAPA AUTO 0037512	01/26/2016	$146.12
			$573.16
RON HOLT	WALLYS FIRE & SAFETY EQ	01/13/2016	$25.68
	WALLYS FIRE & SAFETY EQ	01/22/2016	$171.33
	USPS 45468005629806486	01/28/2016	$49.00
			$246.01
ROOSEVELT SEEGARS	ASC CONSTRUCTION EQUIP	01/06/2016	$26.28
			$26.28
ROY BOYD	LOWES #00416	01/07/2016	$17.33
	OFFICE DEPOT #342	01/21/2016	$68.47
	DRUMS TIRE AND BATTERY SE	01/26/2016	$12.50
			$98.30
RUFUS ROBERTS JR	NAPA AUTO 0030273	01/04/2016	$113.78
	CARQUEST	01/05/2016	$5.09
	LINDER INDSTRL-COLUMBIA	01/05/2016	$168.45
	BLANCHARD MACHINERY	01/06/2016	$227.04
	NAPA AUTO 0030273	01/06/2016	$20.43
	NAPA AUTO 0030273	01/06/2016	$108.78
	NAPA AUTO 0030273	01/08/2016	$2.32
	NAPA AUTO 0030273	01/08/2016	$21.41

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	LINDER INDSTRL-COLUMBIA	01/08/2016	$449.82
	NAPA AUTO 0030273	01/08/2016	$275.08
	UNIVERSAL ENVIRONMENTAL	01/13/2016	$100.00
	HILL TIRE & AUTO CTR INC	01/12/2016	$40.89
	CREECH AUTO ELECTRIC SVC	01/12/2016	$58.66
	PARKS AUTO PARTS-W'BORO	01/13/2016	$71.71
	TIDEWATER WALTERBORO	01/13/2016	$41.66
	WALTERBORO TRUCK & EQUIPM	01/14/2016	$543.64
	NAPA AUTO 0030273	01/14/2016	$110.57
	BAILEY INTERNATIONAL	01/16/2016	$199.13
	OREILLY AUTO 00038836	01/20/2016	$14.03
	AGRI SUPPLY - FLORENCE	01/22/2016	$124.15
	WALSH HEATING AND AIR	01/25/2016	$6.03
	NAPA AUTO 0030273	01/25/2016	$166.13
	NAPA AUTO 0030273	01/27/2016	$13.47
			$2,882.27
SAMUEL R. ST LOUIS	WM SUPERCENTER #881	01/11/2016	$24.42
			$24.42
SCOTT DRAFTS	SHOW ME CABLES	01/12/2016	$32.01
	EB SGSF-GIS COMMITTEE	01/15/2016	$153.97
	SOUTHERN COMPUTER WAREHOU	01/15/2016	$621.26
	BEST BUY 00002642	01/19/2016	$395.02
	BestBuyCom778193017200	01/22/2016	$32.06
			$1,234.32
SCOTT PHILLIPS	A WIRELESS CAMDEN	01/21/2016	$16.04
	BEST BUY 00002642	01/25/2016	$53.49
	Amazon.com	01/26/2016	$53.51
			$123.04
SHAWN FELDNER	AUTOZONE #1014	01/21/2016	$34.23
			$34.23
STEVE MARSHALL	AGRI SUPPLY - FLORENCE	01/14/2016	$402.58
	JOYNER SALES LLC	01/25/2016	$77.76
			$480.34
STEVEN C MOORE	STAPLES 00106567	01/13/2016	$10.69
	ORBITAL SATCOM	01/20/2016	$67.50
			$78.19
SUSAN GENSEL	DILMAR OIL COMPANY	01/04/2016	$1,511.86
	BLACK RIVER ELECTRIC COOP	01/05/2016	$115.38
	ATT BILL PAYMENT	01/06/2016	$593.83
	ATT BILL PAYMENT	01/06/2016	$793.58
	SANTEE ELECTRIC COOPERAT	01/06/2016	$27.68
	SANDHILL TELEPHONE COOPE	01/06/2016	$138.14
	DISH NETWORK-ONE TIME	01/06/2016	$58.48
	XEROX CORPORATION/RBO	01/11/2016	$46.67

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN GENSEL	XEROX CORPORATION/RBO	01/11/2016	$30.82
	SPIRIT COMM EBILLING	01/11/2016	$13.04
	BLACK RIVER ELECTRIC COOP	01/11/2016	$25.92
	SAFETY KLEEN SYSTEMS BRAN	01/11/2016	$319.29
	BLACK RIVER ELECTRIC COOP	01/11/2016	$36.49
	XEROX CORPORATION/RBO	01/11/2016	$58.90
	KONICA MINOLTA BUSINESS	01/12/2016	$34.47
	DARLINGTON COUNTY	01/11/2016	$40.68
	AIRGAS SOUTH	01/21/2016	$3.98
	AIRGAS SOUTH	01/21/2016	$23.88
	AIRGAS SOUTH	01/21/2016	$4.02
	FTC IVR	01/25/2016	$304.61
	SANTEE ELECTRIC COOPERAT	01/25/2016	$174.21
	SANTEE ELECTRIC COOPERAT	01/25/2016	$37.20
	ATT BILL PAYMENT	01/26/2016	$247.09
	MARLBORO ELECTRIC COOPERA	01/25/2016	$45.36
			$4,685.58
TERRELL SMITH	CARQUEST	01/05/2016	$53.38
	POLKS MUFFLER AND BRAKE	01/11/2016	$53.25
	STARR TRACKS	01/14/2016	$290.37
			$397.00
TERRY COOK	AGRI SUPPLY - FLORENCE	01/20/2016	$13.36
			$13.36
THOMAS E MILLS	BRADS MUFFLER	01/21/2016	$69.14
			$69.14
TIM O ADAMS	PAYPAL COLUMBIA WA	01/25/2016	$25.00
			$25.00
TONYA STEADMAN	STAPLES 00106567	01/05/2016	$270.98
	SPORTS TROPHIES	01/07/2016	$34.24
	SPORTS TROPHIES	01/12/2016	$16.05
			$321.27
VICKI IRICK	USPS 45654001129800695	12/31/2015	$196.60
			$196.60
WAYNE EADDY	PATRIOT AUTO PARTS	01/28/2016	$370.40
			$370.40
WILLIAM C. SCRUGGS	PATRIOT AUTO PARTS	01/13/2016	$219.66
	PATRIOT AUTO PARTS	01/19/2016	$18.64
	CAROLINA POWER EQUIPMENT	01/19/2016	$180.38
	SUMTER TIRE PLUS LLC	01/21/2016	$190.06
	HOSE & EQUIPMENT	01/21/2016	$276.14
			$884.88
WILLIAM H. WILEY II	STAPLES DIRECT	01/01/2016	$59.89
			$59.89

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S RUTLAND	OREILLY AUTO 00022210	01/13/2016	$53.49
	TIRE SERVICE COMPANY INC	01/14/2016	$36.05
	OREILLY AUTO 00017640	01/20/2016	$63.85
	ACE HARDWARE	01/21/2016	$64.15
			$217.54

Total for FORESTRY COMMISSION: $62,557.04

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	AMAZON.COM AMZN.COM/BILL	01/11/2016	$12.06
	PATRIOT BOOKSTORE #639	01/26/2016	$121.50
			$133.56
ALLISON M. STEADMAN	Amazon.com	01/06/2016	$7.77
	Amazon.com	01/06/2016	$18.67
	Amazon.com	01/07/2016	$26.30
	AMAZON MKTPLACE PMTS	01/09/2016	$9.69
	Amazon.com	01/12/2016	$38.05
	JO-ANN STORE #2201	01/20/2016	$74.57
	STAPLS7149806271000001	01/22/2016	$70.19
			$245.24
ANN STOECKMANN	FORMS AND SUPPLY - AOPD	01/08/2016	$18.58
	AMAZON MKTPLACE PMTS	01/14/2016	$131.28
	Pensoft	01/20/2016	$439.17
	FORMS AND SUPPLY - AOPD	01/20/2016	$55.84
	CAROLINA BIOLOGIC SUPPLY	01/26/2016	$53.58
			$698.45
ANNA TODD	OVERNIGHTPRINTS	01/05/2016	$259.72
	IN CREATIVE PRINTING	01/07/2016	$1,570.16
	BLS COMO	01/15/2016	$39.00
	CTC CONSTANTCONTACT.COM	01/16/2016	$105.00
	IN CREATIVE PRINTING	01/15/2016	$1,514.49
	SQ STRIPE IT	01/20/2016	$604.80
	SQ STRIPE IT	01/20/2016	$302.40
	CUMULUS-FLORENCE	01/21/2016	$1,500.00
	IN CREATIVE PRINTING	01/21/2016	$1,423.50
	DBS COMMUNICATIONS	01/21/2016	$700.00
	SPOTLIGHT SOUTHERN DIV	01/23/2016	$1,003.00
	THE ITEM	01/21/2016	$365.00
	SPOTLIGHT SOUTHERN DIV	01/23/2016	$189.00
	IN CREATIVE PRINTING	01/25/2016	$749.53
	IN CREATIVE PRINTING	01/25/2016	$888.98
			$11,214.58
ART INABINET	UNIQUE SPORTS.COM	01/26/2016	$198.00
			$198.00
ARTHENIUS JACKSON	STAPLS7149250802000001	01/13/2016	$442.02
	STAPLS7149409502000001	01/15/2016	$215.98
	STAPLS7149395230000002	01/15/2016	$22.14
	STAPLS7149395230000001	01/15/2016	$17.95
	STAPLS7149250802000002	01/19/2016	$17.27
	STAPLS7149395230000003	01/26/2016	$22.23
			$737.59
BENJAMIN STRICKLAND	LOWES #01075	01/21/2016	$100.46
			$100.46

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY OWENS	STAPLS7149522169000002	01/16/2016	$39.37
	STAPLS7149522169000001	01/16/2016	$51.82
	STAPLS7149522169000003	01/16/2016	$11.11
			$102.30
BONITA MCFADDEN	GROVE MEDICAL INC	01/13/2016	$111.45
	AVANGATE 123CONTACTFOR	01/19/2016	$119.96
	FORMS AND SUPPLY - AOPD	01/22/2016	$332.39
	FORMS AND SUPPLY - AOPD	01/22/2016	$35.58
			$599.38
BRADLEY W WOFFORD	STAPLS7149318030000001	01/14/2016	$32.78
	STAPLS7149318030000002	01/14/2016	$38.82
	PAYPAL LAMPSDIRECT	01/14/2016	$181.93
	STAPLS7149318030000003	01/22/2016	$16.83
			$270.36
BRANDON GOFF	MUSICNOTES.COM	01/20/2016	$38.75
	GUITAR CENTER #735	01/22/2016	$249.53
	MUSICNOTES.COM	01/25/2016	$14.99
			$303.27
BRENDA CALCUTT	GREY HOUSE PUBLISHING	12/31/2015	$162.00
	AMAZON MKTPLACE PMTS	01/05/2016	$419.95
	Amazon.com	01/07/2016	$119.37
	Amazon.com	01/07/2016	$69.27
	Amazon.com	01/07/2016	$96.12
	AMAZON.COM AMZN.COM/BILL	01/07/2016	$228.01
	Amazon.com	01/07/2016	$134.04
	AMAZON.COM AMZN.COM/BILL	01/07/2016	$10.79
	AMAZON MKTPLACE PMTS	01/13/2016	$73.28
	AMAZON.COM AMZN.COM/BILL	01/14/2016	$122.08
	Amazon.com	01/15/2016	$27.30
	AMAZON MKTPLACE PMTS	01/15/2016	$121.54
	AMAZON.COM AMZN.COM/BILL	01/15/2016	$37.73
	Amazon.com	01/15/2016	$334.16
	AMAZON.COM AMZN.COM/BILL	01/16/2016	$135.95
	Amazon.com	01/16/2016	$263.68
	Amazon.com	01/15/2016	$429.08
	Amazon.com	01/16/2016	$116.25
	AMAZON.COM AMZN.COM/BILL	01/15/2016	$189.68
	AMAZON.COM AMZN.COM/BILL	01/15/2016	$173.77
	AMAZON.COM AMZN.COM/BILL	01/16/2016	$35.00
	AMAZON.COM AMZN.COM/BILL	01/19/2016	$242.52
	AMAZON MKTPLACE PMTS	01/20/2016	$82.22
	AMAZON.COM AMZN.COM/BILL	01/21/2016	$226.11
	AMAZON.COM AMZN.COM/BILL	01/21/2016	$96.45
	Amazon.com	01/22/2016	$119.18
	Amazon.com	01/22/2016	$348.14

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CALCUTT	Amazon.com	01/23/2016	$489.66
	Amazon.com	01/22/2016	$385.00
	Amazon.com	01/22/2016	$279.57
	NEW YORK TIMES DIGITAL	01/26/2016	$17.50
	Amazon.com	01/26/2016	$32.95
	Amazon.com	01/28/2016	$35.00
	Amazon.com	01/28/2016	$418.72
			$6,072.07
BRIANNA ZHANG	Dropbox J5YW6WQCL1RN	01/14/2016	$99.00
			$99.00
CARLTON SELLERS	RICHBOURGS AUTO ELECTRIC	01/05/2016	$55.08
	AGRI SUPPLY - FLORENCE	01/05/2016	$274.84
	LOWES #01075	01/05/2016	$415.42
	LOWES #01120	01/05/2016	$64.61
	NAPA FLORENCE0023047	01/07/2016	$19.79
	BRAMLETT'S SMALL ENGINES	01/07/2016	$971.89
	NAPA FLORENCE0023047	01/08/2016	$182.52
	MOSELEY OUTDOOR POWER EQ	01/08/2016	$29.64
	FLORENCE SMALL ENGINE	01/13/2016	$32.50
	YARBOROUGH AUTO PARTS	01/13/2016	$24.71
	DOLLAR GENERAL #13447	01/13/2016	$7.02
	SPARROW & KENNEDY TRACTOR	01/13/2016	$262.83
	YARBOROUGH AUTO PARTS	01/13/2016	$115.08
	CAROLINA SUPPLYHOUSE INC	01/15/2016	$192.23
	MOSELEY OUTDOOR POWER EQ	01/15/2016	$91.29
	FLORENCE SMALL ENGINE	01/19/2016	$151.81
	SSC - FLORENCE SER	01/19/2016	$567.00
	YARBOROUGH AUTO PARTS	01/19/2016	$53.37
	AGRI SUPPLY - FLORENCE	01/20/2016	$14.20
	SSC - FLORENCE SER	01/21/2016	$64.80
	SPARROW & KENNEDY TRACTOR	01/20/2016	$2,292.79
	CAROLINA SUPPLYHOUSE INC	01/20/2016	$133.55
	BTS #12	01/26/2016	$108.34
	MOSELEY OUTDOOR POWER EQ	01/27/2016	$195.45
	RICHBOURGS AUTO ELECTRIC	01/28/2016	$45.36
			$6,366.12
CAROLYN MUMFORD	FORMS AND SUPPLY - AOPD	01/13/2016	$73.72
	FORMS AND SUPPLY - AOPD	01/26/2016	$60.13
			$133.85
CATHY SWARTZ	HITT MARKING DEVICES	01/15/2016	$98.56
	FORMS AND SUPPLY - AOPD	01/21/2016	$76.44
	STAPLS7149840177000002	01/22/2016	$11.64
	STAPLS7149840177000004	01/22/2016	$3.50
	STAPLS7149840177000001	01/22/2016	$166.75
	STAPLS7149840177000003	01/26/2016	$54.40

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CATHY SWARTZ	ACOM SOLUTIONS, INC	01/27/2016	$356.25
	FORMS AND SUPPLY - AOPD	01/26/2016	$54.49
			$822.03
CHARLES JEFFCOAT JR	JO-ANN STORE #2201	01/27/2016	$72.61
			$72.61
CHERI RICHARDSON	FORMS AND SUPPLY - AOPD	01/05/2016	$54.39
			$54.39
CHERYL TUTTLE	HOBBY LOBBY #321	01/06/2016	$199.77
	STAPLES DIRECT	01/07/2016	$125.96
	STAPLES DIRECT	01/13/2016	$8.60
	STAPLES DIRECT	01/14/2016	$149.09
	CHAMPION EMBROIDERY & S	01/22/2016	$80.89
			$564.31
CHRISTAL BAZEN	RR DONNELLEY	01/21/2016	$843.59
			$843.59
CHRISTOPHER KENNEDY	STAPLS7148770401000001	01/06/2016	$53.45
			$53.45
CHRISTOPHER MOORE	FORMS AND SUPPLY - AOPD	01/04/2016	$3.69
	MIDWAYUSA COM	01/07/2016	$26.98
	FORMS AND SUPPLY - AOPD	01/12/2016	$36.76
	BATTERIES PLUS 178	01/20/2016	$70.15
	AFC INDUSTRIES INC	01/21/2016	$1,044.96
	NATIONAL HARDWARE	01/22/2016	$9.70
			$1,192.24
CINDY PRICE	AMAZON.COM AMZN.COM/BILL	01/14/2016	$16.12
			$16.12
DAVID GRANATH	M & M PRINTING AND GRAPH	01/07/2016	$24.30
	LOWES #01075	01/11/2016	$151.11
	DUDLEY THEATRICAL	01/11/2016	$200.80
	DUDLEY THEATRICAL	01/19/2016	$376.26
	LOWES #01075	01/21/2016	$152.72
	LOWES #01075	01/22/2016	$43.64
			$948.83
DAVID WHITE	STAPLS7150022642000001	01/27/2016	$112.80
			$112.80
DEAN W BLACKBURN	BARRIER REEF POOLS OF FLO	01/04/2016	$232.18
	RADIOSHACK COR00187427	01/06/2016	$74.40
	BARRIER REEF POOLS OF FLO	01/07/2016	$558.99
	BARRIER REEF POOLS OF FLO	01/08/2016	$391.98
	BARRIER REEF POOLS OF FLO	01/11/2016	$193.33
	BARRIER REEF POOLS OF FLO	01/18/2016	$649.25
	BARRIER REEF POOLS OF FLO	01/20/2016	$43.09
	BARRIER REEF POOLS OF FLO	01/22/2016	$100.06

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN W BLACKBURN	BARRIER REEF POOLS OF FLO	01/27/2016	$120.42
			$2,363.70
DIANE J SCARBOROUGH	WAL-MART #2703	01/13/2016	$199.52
	CAROLINA BIOLOGIC SUPPLY	01/14/2016	$490.22
	CHARLES RIVER LAB	01/14/2016	$697.41
	TFS FISHERSCI ECOM ATL	01/15/2016	$245.93
	TFS FISHERSCI ECOM ATL	01/16/2016	$3.74
	CAROLINA BIOLOGIC SUPPLY	01/18/2016	$47.57
	TFS FISHERSCI ECOM ATL	01/19/2016	$3.74
	TFS FISHERSCI ECOM ATL	01/19/2016	$107.64
	TFS FISHERSCI ECOM ATL	01/19/2016	$672.69
	EDVOTEK	01/21/2016	$407.00
	BI-LO GROCERY #5550	01/21/2016	$33.56
	TFS FISHERSCI ECOM ATL	01/23/2016	$101.53
	TFS FISHERSCI ECOM ATL	01/22/2016	$55.76
	CAROLINA BIOLOGIC SUPPLY	01/25/2016	$28.66
	TFS FISHERSCI ECOM ATL	01/26/2016	$652.63
	TFS FISHERSCI ECOM ATL	01/26/2016	$420.48
	CAROLINA BIOLOGIC SUPPLY	01/26/2016	$36.81
	CAROLINA BIOLOGIC SUPPLY	01/27/2016	$74.65
			$4,279.54
DONALD JACKSON	AMERICAN AI 0012361573832	01/06/2016	$628.20
	AMERICAN AI 0012362113157	01/15/2016	$455.20
	INNOVATIVE USERS GROUP	01/15/2016	$325.00
	AMERICAN AI 0012362331806	01/19/2016	$442.20
	AMERICAN AI 0010623416301	01/19/2016	$125.00
	AMERICAN AI 0010623415874	01/19/2016	$50.00
	AMERICAN AI 0012362332031	01/19/2016	$442.20
	AMERICAN AI 0012362332030	01/19/2016	$442.20
	AMERICAN AI 0012362332032	01/19/2016	$442.20
	AMERICAN AI 0012362332029	01/19/2016	$442.20
	AMERICAN AI 0012362332033	01/19/2016	$442.20
	AMERICAN AI 0012362331805	01/19/2016	$442.20
	SOUTHWES 5262176087807	01/21/2016	$315.96
	AMERICAN AI 0017735680437	01/22/2016	$397.20
	AMERICAN AI 0017735680438	01/22/2016	$397.20
	AMERICAN AI 0017735680436	01/22/2016	$397.20
			$6,186.36
DONALD TARBELL	ROCKYBOOTS COM	01/07/2016	$100.99
	TMS FIFTH STREET CLEAN	01/09/2016	$86.24
	PRESTO DIRECT LLC PREST	01/12/2016	$38.99
	THE EMBLEM AUTHORITY	01/21/2016	$185.00
	LAWMENS DISTRIBUTION LLC	01/21/2016	$834.32
	UNIFORMS BY JOHN INC	01/26/2016	$928.02
			$2,173.56

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS GRAY	OLYMPIC KILNS	01/08/2016	$196.06
	HIGHWATER CLAYS INC	01/12/2016	$863.26
	WAL-MART #2703	01/19/2016	$74.85
			$1,134.17
ELIZABETH FOGLE	AM SOCIOLOGICAL ASSOC	01/12/2016	$220.00
	THE STATE NEWSPAPER	01/16/2016	$525.00
	THE STATE NEWSPAPER	01/16/2016	$534.75
	BHM AL-SC-TRI MEDIA CO	01/22/2016	$251.50
	BHM AL-SC-TRI MEDIA CO	01/22/2016	$251.50
	PAYPAL CHRONICLEHI	01/28/2016	$353.56
			$2,136.31
EUNJUNG CHANG	AMAZON MKTPLACE PMTS	01/03/2016	$26.95
	AMAZON MKTPLACE PMTS	01/03/2016	$8.49
	LOWES #01120	01/02/2016	$2.15
	HOBBY LOBBY #321	01/08/2016	$9.71
	BARNES & NOBLE #2282	01/18/2016	$17.46
	AMAZON MKTPLACE PMTS	01/25/2016	$35.80
			$100.56
FRANK LARRIMORE	PELICAN PAPER PRODUCTS	01/26/2016	$112.50
			$112.50
FRED KUNZ	L H STOKES & SON INC	01/11/2016	$1,049.76
	LOWES #01075	01/14/2016	$117.72
	ON DECK SPORTS	01/21/2016	$39.99
	IN H & H PROTURF SERVICE	01/21/2016	$966.60
	WEBBS WATER GARDENS	01/22/2016	$379.95
			$2,554.02
GARTH THOMSON	TEAM CONNECTIONS INC	01/19/2016	$446.45
			$446.45
GARY EDWARDS	BSN SPORT SUPPLY GROUP	01/20/2016	$1,334.76
			$1,334.76
GERALD D CARROWAY	US INK AND TONER	01/11/2016	$328.66
	KIVUTO SOLUTIONS LLC	01/11/2016	$11.95
	Amazon.com	01/12/2016	$58.50
	LITI HOLOGRAPHICS	01/12/2016	$202.15
	SPECTRUM TECHNIQUES LLC	01/15/2016	$713.00
	FORMS AND SUPPLY - AOPD	01/20/2016	$24.43
	Amazon.com	01/21/2016	$120.60
	STAPLS7149716201000002	01/21/2016	$161.99
	AMAZON.COM AMZN.COM/BILL	01/24/2016	$224.29
	STAPLS7149716201000003	01/26/2016	$6.69
	AMAZON MKTPLACE PMTS	01/28/2016	$48.95
	AMAZON MKTPLACE PMTS	01/28/2016	$48.95
	AMAZON MKTPLACE PMTS	01/28/2016	$48.95
	AMAZON MKTPLACE PMTS	01/28/2016	$48.95

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,048.06
GREGORY G FRY	NPS NEENAH PAPER	01/07/2016	$159.19
	TCP GLOBAL	01/08/2016	$274.29
	DBC BLICK ART MATERIAL	01/14/2016	$851.09
			$1,284.57
HANNAH AMERSON	FORMS AND SUPPLY - AOPD	01/15/2016	$100.26
	STAPLS7149486996000002	01/16/2016	$39.31
	STAPLS7149486996000001	01/19/2016	$45.00
	CHAMPION EMBROIDERY & S	01/20/2016	$1,713.96
	FORMS AND SUPPLY - AOPD	01/22/2016	$93.34
	STAPLS7150130559000002	01/28/2016	$45.35
	STAPLS7150130559000001	01/28/2016	$28.49
			$2,065.71
HEBER WATSON	INTERSTATE PLASTICS	01/04/2016	$815.75
	DYNA	01/05/2016	$354.30
	CASTERLAND EDMONTON	01/05/2016	$16.08
	LAWSON PRODUCTS	01/06/2016	$812.02
	BACKFLOW PREVENTION DE	01/07/2016	$31.50
	BACKFLOW PREVENTION DE	01/07/2016	$37.81
	REPAIRCLINIC.COM	01/08/2016	$20.85
	AMAZON.COM AMZN.COM/BILL	01/07/2016	$65.84
	MSC	01/13/2016	$8.69
	MSC	01/13/2016	$8.69
	AMAZON MKTPLACE PMTS	01/13/2016	$14.09
	AMERICAN TIME DATA	01/14/2016	$2,499.12
	AMAZON.COM AMZN.COM/BILL	01/17/2016	$125.56
	MSC	01/19/2016	$869.84
	AMAZON MKTPLACE PMTS	01/20/2016	$152.78
	Amazon.com	01/20/2016	$56.82
	ICEMACHINESPLUS, LLC	01/20/2016	$45.31
	AMAZON.COM AMZN.COM/BILL	01/22/2016	$68.92
	Amazon.com	01/24/2016	$206.79
	REGISTERS DIRECT	01/21/2016	$293.03
	AMAZON MKTPLACE PMTS	01/25/2016	$515.04
	MSC	01/27/2016	$258.84
	AMAZON MKTPLACE PMTS	01/27/2016	$206.74
	WW GRAINGER	01/26/2016	$113.37
	TEKCORE 443-577-4366	01/26/2016	$295.00
	SUPPLYWORKS CORP	01/27/2016	$688.33
			$8,581.11
HOWARD JUSTIN FRYE	DBC BLICK ART MATERIAL	01/22/2016	$736.06
	DBC BLICK ART MATERIAL	01/27/2016	$188.75
	DBC BLICK ART MATERIAL	01/28/2016	$10.96
			$935.77
JAMES HULL	STAPLS7149139010000001	01/12/2016	$60.63

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Cardholder	Vendor Name	Purchase Date	Amount
			$60.63
JANE SNOWDEN	STAPLS7148719839000001	01/06/2016	$354.67
	STAPLS7149046921000001	01/09/2016	$431.98
	STAPLS7148824134000001	01/26/2016	$74.51
			$861.16
JANET S MCLEOD	Amazon.com	01/22/2016	$255.27
			$255.27
JANICE SMITH	STAPLS0141204643000001	01/07/2016	$134.03
			$134.03
JENNIFER L TAYLOR	STAPLS7148837963000002	01/07/2016	$19.19
	STAPLS7148837963000001	01/07/2016	$325.83
	STAPLS7149235309000002	01/13/2016	$173.21
	STAPLS7149235309000001	01/13/2016	$26.06
			$544.29
JENNIFER STONE	STAPLS7149415668000001	01/15/2016	$233.31
	WINTHROP UNIVERSITY	01/26/2016	$200.00
			$433.31
JERI PORTER	BSN SPORT SUPPLY GROUP	01/20/2016	$2,291.57
			$2,291.57
JOE SALLENGER	B&H PHOTO, 800-606-6969	01/07/2016	$31.95
	AMAZON MKTPLACE PMTS	01/09/2016	$37.89
	AMAZON MKTPLACE PMTS	01/09/2016	$17.98
	S/W PRINTING COMPANY	01/12/2016	$43.20
	FORMS AND SUPPLY - AOPD	01/12/2016	$30.81
	WAL-MART #0630	01/16/2016	$10.52
			$172.35
JOHN CAMPBELL	ALL STAR SPORTS	01/14/2016	$217.36
			$217.36
JOHN DIXON	STAPLS7149468812000001	01/16/2016	$80.47
	AMAZON.COM AMZN.COM/BILL	01/20/2016	$43.15
	STAPLS7149468812000002	01/26/2016	$8.41
	STAPLS7149948093000001	01/26/2016	$133.86
			$265.89
JULIE MIXON	B&H PHOTO, 800-606-6969	01/12/2016	$47.39
	B&H PHOTO, 800-606-6969	01/13/2016	$288.82
	PAUL C. BUFF , INC.	01/13/2016	$40.20
	B&H PHOTO, 800-606-6969	01/20/2016	$138.38
	B&H PHOTO, 800-606-6969	01/25/2016	$38.66
	B&H PHOTO, 800-606-6969	01/27/2016	$107.85
			$661.30
KATHERINE BARNETTE	STAPLS7149206753000001	01/13/2016	$91.35
	WAL-MART #2703	01/13/2016	$16.11

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE BARNETTE	RISE VISION 6678-59087	01/19/2016	$129.60
	OVERNIGHTPRINTS	01/22/2016	$322.58
			$559.64
KATHY C JOHNSON	4IMPRINT	01/28/2016	$566.61
			$566.61
LATASHA BRAND	WAL-MART #2703	01/05/2016	$109.65
	AMAZON MKTPLACE PMTS	01/12/2016	$50.98
	ORIENTAL TRADING CO	01/22/2016	$145.64
	WALMART.COM	01/26/2016	$128.55
			$434.82
LAURA SIMS	FACEBOOK V6CV89JKN2	12/31/2015	$100.24
	STAPLS7148997668000001	01/08/2016	$141.09
	IN CREATIVE PRINTING	01/19/2016	$299.18
	USPS 45294005029805496	01/19/2016	$49.00
			$589.51
LAWRENCE P ANDERSON	HOBBY LOBBY #321	01/06/2016	$153.17
	DBC BLICK ART MATERIAL	01/09/2016	$239.85
			$393.02
LYNN TIMMONS	US INK AND TONER	01/05/2016	$564.64
	THE CHRONICLE	01/07/2016	$185.00
			$749.64
MARK GAYNOR	SQ SUNFISH GOSQ.CO	01/05/2016	$1,354.00
			$1,354.00
MARKEY BEE	ARS MARKETING	01/04/2016	$1,039.10
	AMAZON.COM AMZN.COM/BILL	01/05/2016	$43.13
	EDUCATION WEEK	01/12/2016	$29.00
	MANAGEDPRINT	01/14/2016	$140.40
	Amazon.com	01/21/2016	$41.81
	MANAGEDPRINT	01/21/2016	$82.08
			$1,375.52
MELISSA WARD	WALMART.COM	01/20/2016	$80.29
	GROVE MEDICAL INC	01/20/2016	$142.35
	STAPLES DIRECT	01/28/2016	$128.00
			$350.64
MEREDITH L-STEINMETZ	AMAZON MKTPLACE PMTS	01/16/2016	$54.34
	AMAZON MKTPLACE PMTS	01/16/2016	$59.97
	AMAZON MKTPLACE PMTS	01/27/2016	$26.97
	STAPLS7150115941000001	01/28/2016	$126.65
			$267.93
MICHAEL G HAWKINS	MAGNET STREET	01/09/2016	$609.17
	CARROLL SHELBY ENT INC	01/20/2016	$2,309.60
	MYRIAD TECHNOLOGIES LTD	01/20/2016	$2,066.63

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,985.40
MITCHELL PRESSLEY	HOUSE OF VACUUMS & SATEL	01/04/2016	$44.27
	EVANS CUSTOM GOLF CARTS	01/07/2016	$213.55
	MSC	01/12/2016	$976.50
	COASTAL SANITARY SUPPLY	01/15/2016	$54.67
	LOWES #01075	01/15/2016	$181.01
	HYMAN PAPER & CHEMICAL	01/15/2016	$23.98
	WAL-MART #2703	01/15/2016	$9.53
	HYMAN PAPER & CHEMICAL	01/15/2016	$168.48
	MSC	01/19/2016	$1,437.50
	MSC	01/19/2016	$314.00
	WM SUPERCENTER #2703	01/23/2016	$24.36
	UNITED ART AND EDUCATI	01/21/2016	$26.97
	HYMAN PAPER & CHEMICAL	01/22/2016	$1,834.71
	BRAME SPECIALTY COMPAN	01/26/2016	$587.12
	FOOD LION #0618	01/25/2016	$21.57
	EVANS CUSTOM GOLF CARTS	01/27/2016	$288.95
	GENCO CHEMICALS	01/26/2016	$271.77
	HYMAN PAPER & CHEMICAL	01/28/2016	$179.42
	HYMAN PAPER & CHEMICAL	01/28/2016	$76.20
	HYMAN PAPER & CHEMICAL	01/28/2016	$301.06
			$7,035.62
MURRAY HARTZLER	WAL-MART #0630	01/07/2016	$123.02
	IN SIDELINE SPORTS, INC.	01/07/2016	$457.53
	CHAMPION EMBROIDERY & S	01/08/2016	$1,018.40
	ALL STAR SPORTS	01/14/2016	$45.36
	SQ STRIPE IT	01/20/2016	$756.00
	CHAMPION EMBROIDERY & S	01/20/2016	$162.78
	ADVCDONLNE9724715400	01/21/2016	$847.77
	HENRY SCHEIN	01/22/2016	$881.84
	CAMEL CITY POSTER PRODUCT	01/21/2016	$149.60
	FACEBOOK 8SR989WLR2	01/27/2016	$25.02
			$4,467.32
NICK MCKITHEN	BTS #12	01/04/2016	$371.55
	CAROLINA JACK & LIFT	01/05/2016	$85.00
	HARBOR FREIGHT TOOLS 264	01/06/2016	$32.36
	RICHBOURGS AUTO ELECTRIC	01/08/2016	$227.88
	KING CADILLAC OLDS GMC TR	01/08/2016	$498.11
	NAPA FLORENCE0023047	01/11/2016	$182.52
	BTS #12	01/12/2016	$568.66
	YARBOROUGH AUTO PARTS	01/12/2016	$43.18
	KING CADILLAC OLDS GMC TR	01/19/2016	$21.45
	MIKE REICHENBACH FORD LI	01/20/2016	$1,691.16
	KING CADILLAC OLDS GMC TR	01/20/2016	$89.43
	YARBOROUGH AUTO PARTS	01/22/2016	$7.46

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Cardholder	Vendor Name	Purchase Date	Amount
NICK MCKITHEN	DOUBLE A BODY BUILDERS	01/25/2016	$185.00
	BTS #12	01/25/2016	$305.83
			$4,309.59
NICOLE MCALLISTER	WALMART.COM	01/14/2016	$90.59
			$90.59
R D CARTER-MCCANTS	AMERICAN TROPHY	01/11/2016	$47.52
	K2AWARDS AND APPARE	01/13/2016	$149.95
			$197.47
REBECCA LAWSON	AMAZON MKTPLACE PMTS	01/16/2016	$31.48
	Amazon.com	01/18/2016	$21.55
			$53.03
RONALD HALL	LOWES #01075	01/04/2016	$95.39
	LOWES #01075	01/04/2016	$34.06
	2446 CED	01/05/2016	$202.50
	IN PEE DEE DRYWALL SUPPL	01/04/2016	$968.11
	BATTERIES PLUS 178	01/06/2016	$563.44
	WW GRAINGER	01/07/2016	$151.07
	BATTERIES PLUS 178	01/12/2016	$148.83
	LOWES #01120	01/14/2016	$88.93
	LOWES #01120	01/14/2016	$83.30
	SPECTRUM PAINT #24	01/14/2016	$21.33
	WW GRAINGER	01/19/2016	$49.98
	ELITE LIGHTING CO INC	01/18/2016	$134.78
	BATTERIES PLUS 178	01/21/2016	$102.39
	SHERWIN WILLIAMS #2368	01/21/2016	$56.13
	SOUTHERN LOCK AND	01/21/2016	$264.00
	LOWES #01075	01/21/2016	$151.78
	CAROLINA SUPPLYHOUSE INC	01/21/2016	$44.23
	EASTERN INDUSTRIAL SUPPLI	01/22/2016	$149.00
	2446 CED	01/25/2016	$291.60
	WW GRAINGER	01/26/2016	$413.59
	SEARS.COM 9300	01/26/2016	$43.40
	CAROLINA SUPPLYHOUSE INC	01/26/2016	$51.28
	EASYKEYSCOM INC	01/27/2016	$62.55
	LOWES #01075	01/28/2016	$81.82
			$4,253.49
SAMMIE CHANDLER	FERGUSON ENT #28	01/27/2016	$430.92
	BTS #12	01/27/2016	$367.20
			$798.12
SHAREKKA BRIDGES	PACIFIC NORTHWEST PUBLISH	01/06/2016	$208.65
	OFFICE LINK INC.	01/16/2016	$99.95
	PSYCHOLOGICAL ASSESSMENT	01/17/2016	$602.64
	PSYCHOLOGICAL ASSESSMENT	01/17/2016	$602.64
	OFFICE LINK INC.	01/16/2016	$189.95

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAREKKA BRIDGES	STAPLS7149515672000001	01/16/2016	$46.31
	STAPLES DIRECT	01/19/2016	$86.39
	STAPLS7149780553000001	01/22/2016	$39.28
	STAPLS7149780553000002	01/22/2016	$10.79
	NCS PEARSON	01/26/2016	$1,061.07
	PRO ED INC	01/22/2016	$116.60
	MIRAGE PROMOTIONS INC	01/27/2016	$374.76
	NCS PEARSON	01/27/2016	$150.00
	NCS PEARSON	01/27/2016	$188.89
	PARTY CITY	01/28/2016	$0.22
	PARTY CITY	01/28/2016	$0.01
	PARTY CITY	01/28/2016	$38.50
			$3,816.65
SHARON WALTERS	HENRY SCHEIN	01/13/2016	$239.34
	ONLINE CONT ED	01/14/2016	$29.99
	STAPLS7149875689000001	01/26/2016	$52.52
			$321.85
SHAYLA CAMPBELL	GIH GLOBALINDUSTRIALEQ	01/04/2016	$225.05
	US INK AND TONER	01/12/2016	$384.12
	IN NAME BADGE PRODUCTION	01/19/2016	$244.25
	GROVE MEDICAL INC	01/19/2016	$424.85
	PAPERCLIP COMMUNICATIONS	01/20/2016	$389.00
	ALPHA BUSINESS ESSENTIAL	01/20/2016	$55.21
	AWL PRENTICE HALL	01/21/2016	$1,361.63
	BROADCAST MUSIC INC	01/22/2016	$1,465.68
	DRAMATISTS PLAY SERVICE	01/21/2016	$104.35
	STAPLS7149781410000001	01/22/2016	$405.97
	GROVE MEDICAL INC	01/25/2016	$169.79
	SOUTH CAROLINA ASSOCIA	01/26/2016	$40.00
			$5,269.90
STACEY D VALLEE	EASTBAY	01/09/2016	$729.67
			$729.67
STEVEN F GATELY	JAI JERRYS CATALOG	01/12/2016	$70.37
	JAI JERRYS CATALOG	01/15/2016	$99.19
	TARGET 00014522	01/26/2016	$6.79
			$176.35
SUE B ORR	J W PEPPER AND SON INC	01/26/2016	$117.98
	J W PEPPER AND SON INC	01/28/2016	$19.99
			$137.97
T LANG BEATY	ETS MAJOR FIELD TESTS	01/12/2016	$1,960.00
	APL APPLE ONLINE STORE	01/20/2016	$74.52
	VERNIER SOFTWARE & TEC	01/23/2016	$214.26
	TROXELL COMMUNICATIONS IN	01/26/2016	$328.04
	STATACORP LP	01/28/2016	$295.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,871.82
TAMARA GARDNER	TOMLINSON SALES FLORENCE	01/26/2016	$252.72
			$252.72
TAMMY SNEED	SCANTRON CORPORATION	12/31/2015	$223.68
	WPCHRG.COM	01/05/2016	$99.00
	STAPLS7149243845000001	01/13/2016	$12.95
	STAPLS7149243845000004	01/13/2016	$82.04
	WPCHRG.COM	01/21/2016	$99.00
	STAPLS7149979537000001	01/26/2016	$249.60
	STAPLS7149979537000007	01/26/2016	$19.92
	STAPLS7149979537000006	01/26/2016	$26.74
	STAPLS7149243845000002	01/26/2016	$20.83
	STAPLS7149243845000003	01/26/2016	$21.37
	STAPLS7149979537000008	01/27/2016	$17.27
			$872.40
TERESA MCDUFFIE	CABLESANDKITS	01/07/2016	$355.30
			$355.30
TERRY ROBERTS	GCI WOODWIND	01/07/2016	$594.99
	FORMS AND SUPPLY - AOPD	01/07/2016	$70.63
			$665.62
THOMAS FITZKEE	AMAZON MKTPLACE PMTS	01/21/2016	$93.99
	ADOBE PDF PACK SUBS	01/21/2016	$97.19
	UNITED LASER	01/25/2016	$146.84
			$338.02
TRAVIS W RAGSDALE	WAL-MART #0630	01/18/2016	$47.54
			$47.54
VERNON W BAUER	PRECHECK	01/12/2016	$49.50
	VWR INTERNATIONAL INC	01/23/2016	$53.82
	VWR INTERNATIONAL INC	01/24/2016	$28.84
			$132.16

Total for FRANCIS MARION UNIVERSITY: $124,408.84

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE HALTIWANGER	FEDEXOFFICE 00015024	01/11/2016	$550.74
	FEDEXOFFICE 00015024	01/14/2016	$183.58
			$734.32
LASHANNON BETHUNE	OFFICE DEPOT #2349	01/11/2016	$80.88
	STAPLES DIRECT	01/24/2016	$73.75
	STAPLES DIRECT	01/22/2016	$54.51
			$209.14

Total for GOVERNORS OFFICE: $943.46

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BOB BRICKLEY	ALLENDALE COUNTY AIRPORT	01/01/2016	$162.69
			$162.69
C TODD HUGHEY	PAYPAL FREDRICRIED	01/07/2016	$1,500.00
			$1,500.00
CURTIS R GOODWIN	LOWES #00385	12/31/2015	$5.38
	LOWES #00385	01/11/2016	$43.09
	WW GRAINGER	01/12/2016	$37.94
	LOWES #00385	01/12/2016	$26.32
	WW GRAINGER	01/12/2016	$12.65
	LOWES #00385	01/12/2016	$22.33
	GRAYBAR ELECTRIC	01/13/2016	$363.40
	LOWES #00385	01/19/2016	$61.47
	OBCO CHEMICAL CORPORATION	01/18/2016	$328.23
	GRAYBAR ELECTRIC	01/20/2016	$391.10
	LOWES #00385	01/20/2016	$31.72
	LOWES #00385	01/21/2016	$207.39
	WW GRAINGER	01/21/2016	$288.98
	WW GRAINGER	01/25/2016	$93.26
	LOWES #00385	01/27/2016	$77.60
	LOWES #00385	01/28/2016	$43.66
	LOWES #00385	01/28/2016	$80.01
			$2,114.53
JAMES DOWD	DILLON SUPPLY COMPANY	12/31/2015	$12.18
	LOWES #00385	01/08/2016	$39.87
	THE HOME DEPOT 1112	01/07/2016	$65.78
	LOWES #00385	01/12/2016	$18.30
	THE HOME DEPOT 1112	01/19/2016	$89.00
	THE KEY SHOP INC	01/22/2016	$4.32
	THE HOME DEPOT 1112	01/26/2016	$39.21
			$268.66
JESSICA GOFF	CERAMIC CENTRAL INC	01/04/2016	$24.55
	PETSMART INC 399	01/05/2016	$46.00
	LOVETTS ELECTRONICS	01/07/2016	$269.95
	DIXIE TROPHIES	01/05/2016	$83.16
	STAPLS7148954795000001	01/08/2016	$21.55
	Amazon.com	01/10/2016	$15.94
	STAPLS7149035674000001	01/09/2016	$21.03
	AMAZON MKTPLACE PMTS	01/11/2016	$131.85
	AMAZON MKTPLACE PMTS	01/11/2016	$64.69
	VZWRLSS PRPAY AUTOPAY	01/11/2016	$30.00
	AMAZON MKTPLACE PMTS	01/13/2016	$766.25
	NPI/RAM MOUNTS	01/12/2016	$76.16
	AMAZON MKTPLACE PMTS	01/13/2016	$206.64
	AMAZON MKTPLACE PMTS	01/12/2016	$199.47
	THE KEY SHOP INC	01/12/2016	$14.40

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GOFF	SC BAR CLE	01/13/2016	$110.16
	THE HOME DEPOT 1112	01/12/2016	$188.31
	AMAZON MKTPLACE PMTS	01/14/2016	$122.91
	B&H PHOTO, 800-606-6969	01/14/2016	$42.72
	STAPLS7149301122000001	01/14/2016	$29.85
	AMAZON MKTPLACE PMTS	01/15/2016	$101.20
	EXHIBIT ARTS LLC	01/15/2016	$494.40
	AMAZON MKTPLACE PMTS	01/16/2016	$90.06
	AMAZON MKTPLACE PMTS	01/15/2016	$42.34
	THE HOME DEPOT 1112	01/22/2016	$21.59
	HOMEDEPOT.COM	01/25/2016	$94.14
	PLASTICPLACE.COM	01/27/2016	$493.40
	AMAZON MKTPLACE PMTS	01/27/2016	$142.49
	AMAZON MKTPLACE PMTS	01/28/2016	$142.50
			$4,087.71
KRISTEN LYTTLETON	PODS OF COLUMBIA SC	01/05/2016	$183.60
	AMERICAN AI 0017641735191	12/29/2015	$255.00
	AMERICAN AI 0017641735247	01/06/2016	$454.20
	AGENT FEE 0017641735247	01/06/2016	$25.00
	AGENT FEE 0017641735333	01/13/2016	$25.00
	AMERICAN AI 0017641735333	01/13/2016	$398.20
	AGENT FEE 0017641735400	01/19/2016	$25.00
	AMERICAN AI 0017641735400	01/19/2016	$643.20
	AMERICAN AI 0017641735420	01/21/2016	$643.20
	AMERICAN AI 0010623541635	01/21/2016	$15.35
	AGENT FEE 0017641735420	01/21/2016	$25.00
	AMERICAN AI 0017641735451	01/25/2016	$486.20
	UNITED 0167641735453	01/25/2016	$1,515.89
	AGENT FEE 0167641735453	01/25/2016	$40.00
	AGENT FEE 0017641735451	01/25/2016	$25.00
			$4,759.84
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	01/27/2016	$30.00
			$30.00
STACEY SNOW	CHESTER CATAWBA COUNTY	01/26/2016	$243.60
	BARNWELL COUNTY AIRPORT	01/26/2016	$152.90
			$396.50
Undisclosable Name (4)	AERONAUTICAL SERVICES OF	01/24/2016	$292.05
	JOHNSTON COUNTY AIRPORT	01/25/2016	$143.01
			$435.06
VAN SAFRIET	JOHNSTON COUNTY AIRPORT	01/26/2016	$190.67
			$190.67
WENDY W THRELKELD	AT&T DATA	01/01/2016	$30.00
	PETSMART INC 399	01/05/2016	$381.93
	HOMEDEPOT.COM	01/05/2016	$36.17

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
WENDY W THRELKELD	THE HOME DEPOT 1112	01/05/2016	$1,162.76
	OFFICE DEPOT #1214	01/06/2016	$19.43
	NORTHERN TOOL EQUIP SC	01/11/2016	$55.60
	US INK AND TONER	01/21/2016	$663.41
	BUILD-CHARGE.COM	01/22/2016	$391.69
	AT&T DATA	01/26/2016	$30.00
			$2,770.99

Total for GOVERNORS OFF-SLED: $16,716.65

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMY MATHIS	INDEXX INC	01/04/2016	$458.08
	ADOBE CREATIVE CLOUD	01/17/2016	$359.88
	UNC CHAR SA STUMEDIA INT	01/20/2016	$600.00
	UNIVERSITY OF S CAR	01/27/2016	$500.00
			$1,917.96
ANDREW FITCH	SC ASSOCIATION OF HEATIN	01/04/2016	$200.00
	SC ASSOCIATION OF HEATIN	01/22/2016	$25.00
	ZEE MEDICAL 00022012	01/21/2016	$92.75
	RE MICHEL COMPANY INC.	01/27/2016	$52.83
	BAKER DISTRIBUTING #578	01/27/2016	$154.32
	JOHNSTONE SUPPLY	01/27/2016	$78.80
	THE HOME DEPOT 1127	01/27/2016	$13.85
			$617.55
ANDREW MCDONALD	CORBIN TURF ONAMENTAL SUP	01/12/2016	$103.35
	CORBIN TURF ONAMENTAL SUP	01/12/2016	$303.16
			$406.51
ANDREW W SHEALY	SOUTHERN LOCK AND	12/31/2015	$48.24
	SOUTHERN LOCK AND	01/14/2016	$394.71
	COOK AND BOARDMAN	01/14/2016	$81.90
	COOK AND BOARDMAN	01/18/2016	$327.54
	SOUTHERN LOCK AND	01/20/2016	$243.55
	EASYKEYSCOM INC	01/21/2016	$24.00
	COOK AND BOARDMAN	01/26/2016	$19.97
	AMERICAN LOCK AND KEY	01/27/2016	$10.34
			$1,150.25
ANGIE COKER	PAYFLOW/PAYPAL	01/04/2016	$59.95
	FORMS AND SUPPLY - AOPD	01/07/2016	$7.35
	COFFEE BREAK SERVICE	01/07/2016	$452.62
	FORMS AND SUPPLY - AOPD	01/14/2016	$27.68
			$547.60
ANNA M SCOTT	SERVER SUPPLY.COM INC	01/06/2016	$731.00
	FORMS AND SUPPLY - AOPD	01/06/2016	$33.27
	FORMS AND SUPPLY - AOPD	01/08/2016	$87.58
	FORMS AND SUPPLY - AOPD	01/07/2016	$70.23
	ARC 310	01/25/2016	$64.45
	PCS COMPANY	01/26/2016	$479.21
	FORMS AND SUPPLY - AOPD	01/25/2016	$73.54
	ARC 310	01/28/2016	$684.05
			$2,223.33
ANNIE DUNCAN	LOGICAL OPERATIONS	01/09/2016	$88.50
	FORMS AND SUPPLY - AOPD	01/15/2016	$137.55
	PALMETTO DIGITAL TRADE SO	01/26/2016	$343.04
	FORMS AND SUPPLY - AOPD	01/26/2016	$225.52
	CINTAS 60A SAP	01/27/2016	$38.57

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE DUNCAN	OFFICEMAX CT IN#410110	01/28/2016	$205.89
	CINTAS 60A SAP	01/27/2016	$63.43
	CINTAS 60A SAP	01/27/2016	$126.90
	LOGICAL OPERATIONS	01/28/2016	$45.00
			$1,274.40
BELIGICA CONDON	FORMS AND SUPPLY - AOPD	01/11/2016	$227.47
	VUE TESTING/TRAIN SVC	01/28/2016	$101.00
			$328.47
BETTY WEAVER	FORMS AND SUPPLY - AOPD	01/12/2016	$42.57
			$42.57
BJ HARTLANDERS	TRUCOLOR	01/14/2016	$77.91
			$77.91
BOBBY GARRICK 107	IN CROWN PLUMBING, INC	01/27/2016	$527.50
			$527.50
BRENDA GREGORY	GREENVILLE SOCIETY OF HUM	01/04/2016	$250.00
	WP-MIND TOOLS LTD	01/06/2016	$19.00
	LOGICAL OPERATIONS	01/07/2016	$71.92
	LOGICAL OPERATIONS	01/07/2016	$96.61
	LOGICAL OPERATIONS	01/09/2016	$48.00
	LOGICAL OPERATIONS	01/09/2016	$1,140.00
	AIAG	01/11/2016	$401.29
	AMER SOCIETY FOR QUALITY	01/13/2016	$2,159.04
	AMA BOOKS	01/13/2016	$1,206.81
	BAGATELLE CATERERS	01/14/2016	$503.37
	TCD CENGAGE LEARNING	01/22/2016	$1,636.91
	GOOGLE ADWS3748110970	01/23/2016	$202.98
	FORMS AND SUPPLY - AOPD	01/21/2016	$221.04
	HUMANRESOUR	01/26/2016	$458.32
	ASQ ECOMMERCE	01/28/2016	$1,734.72
			$10,150.01
BRENDA RICHTER603	B&H PHOTO MOTO	01/27/2016	$148.00
			$148.00
BRIAN CHAMBERS	IN NAPFTDS	01/05/2016	$250.00
	FORMS AND SUPPLY - AOPD	01/05/2016	$42.57
	CHICK-FIL-A #03330	01/07/2016	$15.65
	ACADEMY SPORTS# 154	01/08/2016	$22.41
	LONG TRAILER & BODY SERVI	01/12/2016	$118.46
	A TECH SERVICES LLC	01/21/2016	$1,496.03
			$1,945.12
BRIDGETTE WIDEMAN	CTC CONSTANTCONTACT.COM	12/31/2015	$195.00
	FACEBK 7SLJV86UN2	12/31/2015	$74.98
	ADOBE CREATIVE CLOUD	01/12/2016	$29.99
	ARTHUR L DAVIS PUBLISHIN	01/20/2016	$269.90
	MARTIN PRINTING COMPAN	01/22/2016	$1,102.40

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,672.27
CARL P WASHBURN 702-001	ESSCO AIRCRAFT	01/05/2016	$90.00
	THE 195 FACTORY	01/06/2016	$22.19
	AIRCRAFT ELECTRONICS ASSO	01/11/2016	$325.00
	PRAXAIR DISTRIBUTION I	01/12/2016	$38.17
	FORMS AND SUPPLY - AOPD	01/11/2016	$122.12
	AIRCRAFT SPRUCE AND SPECI	01/13/2016	$23.22
	THE 195 FACTORY	01/20/2016	$167.95
	AVIATION TECHNICIAN EDUC	01/25/2016	$450.00
	AVIATION TECHNICIAN EDUC	01/26/2016	$450.00
	HOLDER ELECTRIC SUPPLY	01/27/2016	$63.44
	HERITAGE CRYSTAL CLEAN	01/28/2016	$58.48
			$1,810.57
CHIP BANKES	THE HOME DEPOT #1129	12/31/2015	$73.14
	THE HOME DEPOT #1129	01/09/2016	$54.03
	HARBOR FREIGHT TOOLS 319	01/14/2016	$11.64
	IN HALL RESEARCH TECHNOL	01/19/2016	$100.00
	B&H PHOTO, 800-606-6969	01/20/2016	$369.95
			$608.76
CHRIS REEVES	STERICYCLE	01/04/2016	$325.00
	CRANDALL CORPORATION	01/04/2016	$134.16
	CRANDALL CORPORATION	01/04/2016	$175.00
	IN CROWN PLUMBING, INC	01/12/2016	$170.00
	ADOBE CREATIVE CLOUD	01/13/2016	$29.99
	ZEE MEDICAL 00022012	01/21/2016	$150.36
			$984.51
CHRISTINE GARRARD	TROPICAL FOODS	01/12/2016	$493.54
	LA UNICA SUPERCENT	01/19/2016	$5.99
	BI-LO GROCERY #5613	01/19/2016	$5.97
	MARVIN'S PRODUCE LLC	01/20/2016	$531.82
	WHALEY FOODSERVICE REPAIR	01/20/2016	$1,537.39
	BALLENTINE EQUIPMENT CO I	01/27/2016	$1,080.34
	THE WEBSTAURANT STORE	01/28/2016	$131.71
			$3,786.76
DARLENE LOCK	CLT INC	01/14/2016	$316.35
	CLT INC	01/14/2016	$61.47
	CLT INC	01/19/2016	$75.00
	CLT INC	01/19/2016	$75.00
	IMPACT COMPUTERS	01/20/2016	$290.87
	HP SERVICES	01/24/2016	$137.05
	HP SERVICES	01/23/2016	$689.19
	HP SERVICES	01/23/2016	$542.10
			$2,187.03
DEBORAH R MCGOWAN	TEACHING STRATEGIES	01/06/2016	$365.04

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH R MCGOWAN	LAKESHORE LEARNING MATER	01/07/2016	$2,332.00
	MITCHELL1/SNAP-ON US	01/12/2016	$2,519.52
	US INK AND TONER	01/21/2016	$215.74
			$5,432.30
DENISE BISHOP	OFFICEMAX CT IN#130349	01/11/2016	$397.27
	BURLINGTON FINANCE CENTER	01/14/2016	$25.00
	BURLINGTON FINANCE CENTER	01/14/2016	$25.00
			$447.27
DIVA HEMPHILL	TIMEWARNERCABLE ARENA	01/08/2016	$374.46
	OFFICEMAX CT IN#251813	01/18/2016	$844.39
			$1,218.85
DONNA TOPPER	BATTERY SPECIALISTS	01/05/2016	$508.16
	EIG StartLogic	01/05/2016	$10.95
	STAPLS7149199260000001	01/15/2016	$314.26
	PAYPAL WRAPMARKET	01/20/2016	$18.00
	AMAZON MKTPLACE PMTS	01/28/2016	$367.62
	SURVEYMONKEY.COM	01/28/2016	$204.00
			$1,422.99
EDWARD PORTER	BATTERY SPECIALISTS	01/04/2016	$83.68
	THE HOME DEPOT 1127	01/12/2016	$164.93
			$248.61
ELAINE LARIMER	AMAZON MKTPLACE PMTS	01/09/2016	$62.66
	AMAZON MKTPLACE PMTS	01/13/2016	$90.18
	AMAZON MKTPLACE PMTS	01/13/2016	$79.93
	AMAZON MKTPLACE PMTS	01/13/2016	$19.95
	AMAZON MKTPLACE PMTS	01/15/2016	$30.44
	AMAZON MKTPLACE PMTS	01/14/2016	$34.41
	AMAZON MKTPLACE PMTS	01/18/2016	$19.95
	POWERSPORTS OF GREENVI	01/20/2016	$331.79
	INTERIM HEALTHCARE OF GR	01/28/2016	$210.00
	NRA SERVSAFE	01/27/2016	$125.00
			$1,004.31
EMILY HARRIS	GOVERNMENT FINANCE	01/06/2016	$580.00
	NACUBO	01/11/2016	$475.00
			$1,055.00
EVELYN WESTFIELD	DENTAL ASST NAT BOARD	01/06/2016	$250.00
			$250.00
FRAN ASHBROOK	AERA-ONLINE	01/08/2016	$272.00
	SOL SNAP-ON INDUSTRIAL	01/25/2016	$7.24
			$279.24
GINA MARIE THOMAS	WM SUPERCENTER #1244	01/07/2016	$22.42
	FORMS AND SUPPLY - AOPD	01/25/2016	$54.43
	STAPLS7149982316000001	01/27/2016	$28.61

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$105.46
HUNTER FONDA	TFS FISHERSCI ECOM ATL	01/23/2016	$83.56
			$83.56
IAN KELSAY	VWR INTERNATIONAL INC	01/05/2016	$47.22
	MICHAELS STORES 6001	01/06/2016	$30.69
	GE APPLIANCE SALES #215	01/08/2016	$272.00
	Amazon.com	01/11/2016	$198.40
	CAROLINA BIOLOGIC SUPPLY	01/11/2016	$1,138.18
	Amazon.com	01/11/2016	$39.68
	Amazon.com	01/11/2016	$39.68
	VWR INTERNATIONAL INC	01/12/2016	$451.48
	VWR INTERNATIONAL INC	01/14/2016	$38.91
	PUBLIX #602	01/13/2016	$90.74
	CAROLINA BIOLOGIC SUPPLY	01/14/2016	$118.45
			$2,465.43
JACKIE BROWN	OFFICEMAX CT IN#341007	01/23/2016	$430.79
			$430.79
JAMES PEAVEY	TRAVERS TOOL CO	01/07/2016	$538.60
	THE HOME DEPOT 1127	01/14/2016	$63.47
	D P TECHNOLOGY	01/19/2016	$1,500.00
	TRAVERS TOOL CO	01/21/2016	$123.16
	TRAVERS TOOL CO	01/21/2016	$0.01
			$2,225.24
JAMES SPROUSE	CC DICKSON BRANCH 1063	01/07/2016	$570.05
	THE TRANE COMPANY	01/08/2016	$228.46
	CC DICKSON BRANCH 1063	01/11/2016	$35.63
	THE TRANE COMPANY	01/13/2016	$254.15
	GRAYBAR ELECTRIC	01/14/2016	$224.13
	GRAYBAR ELECTRIC	01/16/2016	$40.96
	THE TRANE COMPANY	01/20/2016	$1,152.88
	GRAYBAR ELECTRIC	01/20/2016	$96.29
	THE HOME DEPOT #1124	01/27/2016	$70.86
	WW GRAINGER	01/28/2016	$50.92
			$2,724.33
JAN DANIEL	INDUSTRIAL PRESS INC	01/13/2016	$277.70
	Amazon.com	01/14/2016	$60.65
	AMAZON MKTPLACE PMTS	01/18/2016	$22.83
	AMAZON MKTPLACE PMTS	01/18/2016	$60.78
	AMAZON MKTPLACE PMTS	01/21/2016	$734.25
	AMAZON MKTPLACE PMTS	01/20/2016	$226.71
	COMPASSION BOOKS	01/20/2016	$74.33
	AMAZON.COM AMZN.COM/BILL	01/28/2016	$100.97
	Amazon.com	01/28/2016	$57.90
	Amazon.com	01/28/2016	$123.21

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,739.33
JAY ADAM PEARSON	OMNI BUILDERS SUPPLY INC	01/06/2016	$688.67
	OMNI BUILDERS SUPPLY INC	01/08/2016	$318.00
	OMNI BUILDERS SUPPLY INC	01/13/2016	$385.73
	CRAWFORD SAW AND TOOL	01/26/2016	$189.00
			$1,581.40
JEANNE KNECHT	WWW.INNOVATIVEEDUCATOR	01/04/2016	$395.00
	STEAK N SHAKE	01/08/2016	$113.91
	MCDONALD'S F33985	01/08/2016	$57.47
	WENDYS 968 90009689	01/10/2016	$62.61
			$628.99
JEFF DENNIS	OFFICEMAX CT IN#069963	01/06/2016	$59.42
	NASFAA	01/13/2016	$625.00
	FORMS AND SUPPLY - AOPD	01/14/2016	$46.15
	FORMS AND SUPPLY - AOPD	01/25/2016	$287.60
			$1,018.17
JEFFREY KEY	UNITED ELECTRICAL DIST	12/31/2015	$928.48
	LOWES #01718	01/13/2016	$47.64
	THE HOME DEPOT 1127	01/21/2016	$7.35
			$983.47
JERRY RIGGINS	THE HOME DEPOT 1127	01/04/2016	$134.06
	THE HOME DEPOT 1127	01/26/2016	$10.44
			$144.50
JIM R GREER	COOK AND BOARDMAN	01/27/2016	$108.12
			$108.12
JOAN DOUGLAS	WAL-MART #3192	01/02/2016	$13.96
	INDEED	01/01/2016	$24.00
	STAPLS7148713594000001	01/06/2016	$114.44
	FORMS AND SUPPLY - AOPD	01/06/2016	$33.58
	CROWN TROPHY	01/11/2016	$68.90
	CROWN TROPHY	01/11/2016	$90.10
	FS JotForm	01/12/2016	$19.95
	FORMS AND SUPPLY - AOPD	01/11/2016	$30.60
	PAYPAL TAN INC	01/13/2016	$50.00
	GREENVILLE SOCIETY OF HUM	01/14/2016	$50.00
	GREENVILLE SOCIETY OF HUM	01/14/2016	$50.00
	GREENVILLE SOCIETY OF HUM	01/14/2016	$50.00
	GREENVILLE SOCIETY OF HUM	01/14/2016	$250.00
	GREENVILLE SOCIETY OF HUM	01/14/2016	$250.00
	GREENVILLE SOCIETY OF HUM	01/14/2016	$50.00
	PROGRESSIVE BUSIN	01/19/2016	$330.00
	FORMS AND SUPPLY - AOPD	01/21/2016	$56.03
	GREENVILLE SOCIETY OF HUM	01/25/2016	$25.00
	SHRM	01/26/2016	$190.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,746.56
JOEL FOSTER	WW GRAINGER	01/04/2016	$43.03
	WW GRAINGER	01/05/2016	$18.79
	Amazon.com	01/13/2016	$89.39
	WW GRAINGER	01/13/2016	$330.72
	WW GRAINGER	01/14/2016	$52.33
	FORMS AND SUPPLY - AOPD	01/14/2016	$61.31
	LAURENS ELECTRIC COOPERA	01/20/2016	$95.00
	ZEE MEDICAL 00022012	01/21/2016	$212.92
	FORMS AND SUPPLY - AOPD	01/26/2016	$29.73
	FORMS AND SUPPLY - AOPD	01/26/2016	$52.84
	FORMS AND SUPPLY - AOPD	01/26/2016	$11.44
			$997.50
JOSH OSHIELDS	ESCO INSTITUTE	01/05/2016	$210.00
			$210.00
JOY BALLEW	WM SUPERCENTER #5487	01/04/2016	$34.42
	US FOODS 6B	01/07/2016	$1,151.93
	FORMS AND SUPPLY - AOPD	01/07/2016	$151.74
	PUBLIX #602	01/08/2016	$17.68
	IBT IIS FINGERPRINT COM	01/08/2016	$36.25
	PUBLIX #602	01/08/2016	$477.48
	MARVIN'S PRODUCE LLC	01/11/2016	$131.83
	PUBLIX #602	01/15/2016	$335.68
	PUBLIX #602	01/19/2016	$28.03
	PUBLIX #602	01/21/2016	$260.32
	PUBLIX #602	01/26/2016	$46.08
	PUBLIX #602	01/27/2016	$241.31
			$2,912.75
KAREN HAMPTON	PROJECT ENERGY SAVERS	01/05/2016	$85.43
	FORMS AND SUPPLY - AOPD	01/07/2016	$29.62
	FORMS AND SUPPLY - AOPD	01/07/2016	$54.92
	PALMETTO DIGITAL TRADE SO	01/08/2016	$1,082.28
	THE HOME DEPOT 1127	01/12/2016	$18.98
	NEEC	01/15/2016	$165.40
			$1,436.63
KATHERINE HOLLIFIELD	US INK AND TONER	01/14/2016	$64.96
	OFFICEMAX CT IN#223503	01/15/2016	$142.63
			$207.59
KATHY SAMS	FOWLER BROTHERS DRY CLEAN	01/11/2016	$231.61
	APTA WEB	01/15/2016	$84.00
	PCI PATTERSON MEDICAL	01/20/2016	$96.07
	CRISIS PREVENTION	01/27/2016	$125.08
			$536.76
KEITH WALKER	ADVANCE AUTO PARTS #5830	01/13/2016	$324.49

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEITH WALKER	ADVANCE AUTO PARTS #5830	01/13/2016	$31.76
	CROWN NISSAN GREENVILLE	01/21/2016	$65.75
	KEVIN WHITAKER CHEVROLET	01/26/2016	$81.45
			$503.45
KELVIN BYRD	AIRGAS SOUTH	01/07/2016	$2,466.30
	WW GRAINGER	01/08/2016	$387.21
	WELDORS SUPPLY HOUSE INC	01/11/2016	$1,942.34
	WW GRAINGER	01/14/2016	$786.57
	WELDORS SUPPLY HOUSE INC	01/14/2016	$120.27
	FORMS AND SUPPLY - AOPD	01/20/2016	$162.12
			$5,864.81
KENDRA WILLIAMS	FORMS AND SUPPLY - AOPD	01/19/2016	$34.57
	FORMS AND SUPPLY - AOPD	01/26/2016	$44.51
	SAMS CLUB #8278	01/28/2016	$68.55
	PUBLIX #1148	01/28/2016	$35.93
			$183.56
KENDRICK YOUNG	GALLUP INC -US	01/12/2016	$9.99
	ACHIEVING THE DREAM	01/14/2016	$650.00
			$659.99
KEVIN RAGSDALE	SHERWIN WILLIAMS #2145	01/05/2016	$77.65
	PPG PAINTS 9388	01/07/2016	$39.98
	PPG PAINTS 9388	01/08/2016	$47.70
	PPG PAINTS 9388	01/19/2016	$11.70
	PPG PAINTS 9388	01/20/2016	$34.97
	PPG PAINTS 9388	01/21/2016	$70.02
			$282.02
LACY KELLY	LANDAUER INC	01/04/2016	$196.10
	FORMS AND SUPPLY - AOPD	01/05/2016	$53.60
	LANDAUER INC	01/26/2016	$189.06
	STAPLS7150133455000001	01/28/2016	$85.83
			$524.59
LARRY S PHILLIPS	UNITED ELECTRICAL DIST	12/31/2015	$160.09
	UNITED ELECTRICAL DIST	12/31/2015	$148.08
	THE HOME DEPOT 1127	01/11/2016	$21.17
			$329.34
LARRY VAUGHN	AAA SUPPLY INC GREENVILLE	01/05/2016	$7.95
	CC DICKSON BRANCH 1063	01/06/2016	$60.67
	CC DICKSON BRANCH 1063	01/06/2016	$8.49
	CC DICKSON BRANCH 1063	01/07/2016	$9.90
	JOHNSTONE SUPPLY	01/06/2016	$6.10
	AAA SUPPLY INC GREENVILLE	01/20/2016	$20.24
	HOFFMAN & HOFFMAN	01/19/2016	$426.12
	MCKINNEY LUMBER & HARDWA	01/20/2016	$2.54
	WW GRAINGER	01/20/2016	$408.41

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY VAUGHN	WW GRAINGER	01/21/2016	$128.99
	CC DICKSON BRANCH 1063	01/25/2016	$29.31
	THE TRANE COMPANY	01/26/2016	$63.64
	CC DICKSON BRANCH 1063	01/26/2016	$252.83
	UNITED ELECTRICAL DIST	01/27/2016	$53.08
	THE TRANE COMPANY	01/27/2016	$222.38
	CC DICKSON BRANCH 1063	01/28/2016	$25.57
			$1,726.22
LIBBY DURHAM	WASTE INDUSTRIES BILLER	01/13/2016	$1,277.54
	TIMBERTECH INC.	01/15/2016	$1,100.00
			$2,377.54
LISA PATTERSON	CAROLINA BIOLOGIC SUPPLY	01/06/2016	$19.68
	FORMS AND SUPPLY - AOPD	01/08/2016	$5.80
	SC.GOV	01/14/2016	$101.00
	Amazon.com	01/15/2016	$39.21
	IDEXX DISTRIBUTION INC	01/15/2016	$662.19
	FOSTER SMITH MAIL ORDR	01/18/2016	$135.98
			$963.86
LISA SMITH	STAPLES 00108688	01/11/2016	$103.77
	STAPLES 00118000	01/15/2016	$74.18
	CTC CONSTANTCONTACT.COM	01/25/2016	$40.00
	AMAZON MKTPLACE PMTS	01/28/2016	$12.28
	LOWES #00667	01/28/2016	$217.83
	DGR INDUSTRIAL PRODUCT	01/29/2016	$57.37
	WW GRAINGER	01/28/2016	$24.61
			$530.04
LYNN WOODS	PRAXAIR DISTRIBUTION I	01/05/2016	$124.16
	FORMS AND SUPPLY - AOPD	01/12/2016	$21.00
			$145.16
MANDY TOPPER	OFFICEMAX CT IN#091822	01/07/2016	$169.47
	FORMS AND SUPPLY - AOPD	01/08/2016	$117.37
	DEMCO INC	01/13/2016	$108.81
	STAPLS7149469898000001	01/16/2016	$143.05
	FORMS AND SUPPLY - AOPD	01/15/2016	$162.14
	STAPLS7149470116000001	01/16/2016	$155.32
	STAPLS7149470008000001	01/16/2016	$143.05
	STAPLS7149469766000001	01/16/2016	$143.05
	DEMCO INC	01/18/2016	$42.51
	STAPLS7150046171000001	01/27/2016	$143.05
			$1,327.82
MARY BROCKMAN	FORMS AND SUPPLY - AOPD	01/12/2016	$153.89
	FORMS AND SUPPLY - AOPD	01/14/2016	$457.86
	OFFICEMAX CT IN#315039	01/22/2016	$585.48
			$1,197.23

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HENDRIX	NACUBO	01/05/2016	$475.00
	SAWF	01/19/2016	$100.00
			$575.00
MELISSA BAKER	AMERICAN AI 0017741464022	01/06/2016	$624.20
	DELTA AIR 0067741625039	01/06/2016	$352.70
	EGENFEE 23485738622	01/07/2016	$8.00
	EGENFEE 23482341883	01/07/2016	$8.00
	DELTA AIR 0067741625058	01/06/2016	$352.70
	EGENFEE 23485735278	01/07/2016	$8.00
	EGENFEE 23490740681	01/09/2016	$22.00
	AMERICAN AI 0017742200830	01/08/2016	$246.10
	AMERICAN AI 0017742208754	01/08/2016	$246.10
	EGENFEE 23490740782	01/09/2016	$22.00
	EGENFEE 23490740547	01/09/2016	$22.00
	AMERICAN AI 0017742200832	01/08/2016	$246.10
	DELTA AIR 0067742194463	01/08/2016	$133.10
	DELTA AIR 0067742200829	01/08/2016	$133.10
	AMERICAN AI 0017742200820	01/08/2016	$246.10
	DELTA AIR 0067742200814	01/08/2016	$133.10
	DELTA AIR 0067742200824	01/08/2016	$133.10
	DELTA AIR 0067742200996	01/08/2016	$133.10
	EGENFEE 23490740816	01/09/2016	$22.00
	AMERICAN AI 0017742194466	01/08/2016	$246.10
	EGENFEE 23498349226	01/13/2016	$22.00
	AMERICAN AI 0017743170401	01/12/2016	$315.70
	AMERICAN AI 0017747137908	01/26/2016	$360.70
	EGENFEE 23530357505	01/27/2016	$8.00
			$4,044.00
MICHAEL CARPENTER	CC DICKSON BRANCH 1063	01/14/2016	$53.75
			$53.75
MICHAEL DUNAWAY	IN SOUTH CAROLINA EMS NE	01/07/2016	$836.00
	SOUTHEASTERN EMERG	01/07/2016	$530.11
	FORMS AND SUPPLY - AOPD	01/07/2016	$84.91
	FORMS AND SUPPLY - AOPD	01/11/2016	$64.99
	PRAXAIR DISTRIBUTION I	01/15/2016	$62.08
	STAPLS7149486568000001	01/16/2016	$114.44
	AMAZON MKTPLACE PMTS	01/17/2016	$30.65
			$1,723.18
MICHAEL FISHER	Amazon.com	01/20/2016	$10.44
	CAE HEALTH CARE INC	01/26/2016	$1,062.08
			$1,072.52
MICHELLE ASHLEY	BENCO DENTAL	01/08/2016	$449.95
	PRAXAIR DISTRIBUTION I	01/09/2016	$22.90
	DENTAL ASST NAT BOARD	01/09/2016	$250.00
	PUBLIX 035	01/18/2016	$3.70

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE ASHLEY	PUBLIX 035	01/19/2016	$31.43
	FORMS AND SUPPLY - AOPD	01/20/2016	$153.00
	DENTAL ASST NAT BOARD	01/26/2016	$65.00
			$975.98
MIKE KAISER	LOWES #00667	01/08/2016	$25.40
			$25.40
MIRANDA S CAMPBELL	VWR INTERNATIONAL INC	01/07/2016	$191.77
	VWR INTERNATIONAL INC	01/08/2016	$100.45
	TFS FISHERSCI ECOM ATL	01/09/2016	$98.54
	TFS FISHERSCI ECOM ATL	01/08/2016	$768.76
	VWR INTERNATIONAL INC	01/13/2016	$275.00
	VWR INTERNATIONAL INC	01/27/2016	$86.01
	VWR INTERNATIONAL INC	01/29/2016	$228.95
			$1,749.48
NANCY ENGLISBE	FACEBOOK DM68Z8JEC2	12/31/2015	$330.00
	PAYPAL STACYCOLEMA	01/04/2016	$180.00
	GAN GREENVILENEWS-CCC	01/07/2016	$5,785.19
	THE GREER CITIZEN	01/13/2016	$144.00
	BUFFER	01/15/2016	$102.00
			$6,541.19
NATASHA SPEARMAN	WAL-MART #0631	01/06/2016	$65.39
	AMAZON MKTPLACE PMTS	01/07/2016	$28.50
	AMAZON MKTPLACE PMTS	01/06/2016	$79.02
	AMAZON MKTPLACE PMTS	01/06/2016	$34.74
	KRISPY KREME DOUGH	01/07/2016	$86.36
	WAL-MART #0631	01/12/2016	$145.92
	FORMS AND SUPPLY - AOPD	01/13/2016	$175.15
	PAPA JOHN'S #00584	01/19/2016	$159.40
	PAPA JOHN'S #00584	01/27/2016	$59.13
			$833.61
PAM APPLE	STAPLS7149120796000001	01/12/2016	$171.66
	FORMS AND SUPPLY - AOPD	01/13/2016	$66.02
			$237.68
PAM D GREEN	ASQ ECOMMERCE	01/06/2016	$98.50
			$98.50
PATRICK HARRIS	FORMS AND SUPPLY - AOPD	01/06/2016	$47.83
	OFFICEMAX CT IN#152788	01/12/2016	$181.69
	FORMS AND SUPPLY - AOPD	01/15/2016	$55.42
	TARGET 00019372	01/19/2016	$117.40
	POCKET NURSE ENTERPRISE	01/22/2016	$132.91
	POCKET NURSE ENTERPRISE	01/25/2016	$13.78
	IN CUSTOM CRAFTWORKS	01/26/2016	$18.02
			$567.05
PATRICK WAGNER	BI-LO GROCERY #5613	01/05/2016	$47.16

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK WAGNER	ADVANCED GOURMET EQUIPMEN	01/15/2016	$32.02
	THE WEBSTAURANT STORE	01/22/2016	$528.48
	PUBLIX #632	01/25/2016	$23.07
			$630.73
PAUL SNOAD	WW GRAINGER	01/11/2016	$215.74
	SQ CORPORATE RECYCLING S	01/11/2016	$620.00
	SOUTHEASTERN PAPER GRO	01/11/2016	$1,911.39
	REPUBLIC SERVICES TRASH	01/14/2016	$465.25
	GREGORY PEST SOLUTIONS	01/14/2016	$649.00
	GREGORY PEST SOLUTIONS	01/14/2016	$90.62
	FORMS AND SUPPLY - AOPD	01/14/2016	$46.72
	IN SHRED WITH US	01/20/2016	$185.36
	UNITED CHEMICAL & SUPP	01/19/2016	$2,712.64
	WCI WASTECONNECTIONSSC	01/20/2016	$2,053.47
	GREGORY PEST SOLUTIONS	01/21/2016	$649.00
	UFIRST UNIFIRST CORP	01/26/2016	$467.80
	SOUTHEASTERN PAPER GRO	01/21/2016	$733.90
	IN FLATROCK SOLUTIONS, L	01/28/2016	$1,111.97
			$11,912.86
PENELOPE BOHNENBERGER	FORMS AND SUPPLY - AOPD	01/12/2016	$93.78
	FORMS AND SUPPLY - AOPD	01/21/2016	$60.39
			$154.17
RAY LAMBERT	STAPLS7148834873000001	01/07/2016	$129.31
	ONTIMETELECOM.COM	01/07/2016	$21.25
	FORMS AND SUPPLY - AOPD	01/07/2016	$89.57
	NACUBO	01/15/2016	$740.00
			$980.13
REBECCA AVENTI	PUBLIX #602	01/20/2016	$4.76
	BENCO DENTAL	01/20/2016	$1,521.45
	HU FRIEDY MFG CO INC	01/27/2016	$680.94
			$2,207.15
RENE' GARRICK	AMAZON.COM AMZN.COM/BILL	01/11/2016	$484.30
	Amazon.com	01/15/2016	$233.20
	DATAMATION SYSTEMS	01/14/2016	$677.90
	WWW.NEWEGG.COM	01/26/2016	$39.99
	IF ITS PAPER	01/27/2016	$50.03
	PUBLIX #602	01/27/2016	$13.77
	PUBLIX #602	01/27/2016	$75.19
			$1,574.38
RENEE RUBNER	AMAZON.COM AMZN.COM/BILL	01/02/2016	$18.33
	GROVE MEDICAL INC	01/04/2016	$65.26
	Amazon.com	01/07/2016	$15.73
	LMC LAERDAL MEDICAL	01/09/2016	$207.61
	GROVE MEDICAL INC	01/07/2016	$10.56

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RENEE RUBNER	GROVE MEDICAL INC	01/13/2016	$45.79
	AMAZON.COM AMZN.COM/BILL	01/15/2016	$146.58
	GROVE MEDICAL INC	01/21/2016	$174.77
			$684.63
RENEE ZORN	STAPLS7148733722000001	01/06/2016	$143.05
			$143.05
RICK CAMPBELL	TOTAL MAINTENANCE SOLUTIO	01/06/2016	$40.58
	THE TRANE COMPANY	01/13/2016	$25.36
	IN CROWN PLUMBING, INC	01/13/2016	$157.00
	LOWES #01718	01/20/2016	$45.47
	TOTAL MAINTENANCE SOLUTIO	01/21/2016	$48.91
	HOLDER ELECTRIC SUPPLY	01/26/2016	$153.45
	HOLDER ELECTRIC SUPPLY	01/26/2016	$102.84
	I M INDUSTRIAL INC	01/28/2016	$71.83
	I M INDUSTRIAL INC	01/27/2016	$321.98
			$967.42
RITA GOODWIN	SUPPLYWORKS CORP	12/30/2015	$333.90
	WALMART.COM	12/31/2015	$313.20
	MALT PRODUCTS CORP	01/07/2016	$249.62
	SUPPLYWORKS CORP	01/11/2016	$1,166.39
	FORMS AND SUPPLY - AOPD	01/14/2016	$72.89
	SOUTHEASTERN PAPER GRO	01/19/2016	$103.48
	SOUTHEASTERN PAPER GRO	01/12/2016	$21.17
	SOUTHEASTERN PAPER GRO	01/11/2016	$1,391.74
			$3,652.39
RITA SNYDER	OPC Furman Univ	01/04/2016	$125.00
	BOB JONES UNIVERSITY	01/04/2016	$10.00
	SC CHAMBER OF COMMERCE	01/05/2016	$125.00
	SC CHAMBER OF COMMERCE	01/06/2016	$125.00
	SC.GOV	01/06/2016	$104.00
	SC.GOV	01/06/2016	$104.00
	OFFICEMAX CT IN#749378	01/12/2016	$369.18
	FORMS AND SUPPLY - AOPD	01/11/2016	$156.23
	OFFICEMAX CT IN#152859	01/12/2016	$136.80
	UNITED WAY OF GREENVILLE	01/11/2016	$60.00
	PAYPAL GPWF	01/12/2016	$275.00
	SAFFRONS AT THE MUSEUM	01/15/2016	$176.00
	COFFEE BREAK SERVICE	01/14/2016	$33.92
	HAR HARVARD BUSNS REV	01/15/2016	$89.00
	MARYS LUNCH BOX	01/25/2016	$413.80
	STAPLS7150043684000001	01/27/2016	$58.28
			$2,361.21
ROBERT COUTCH	UPS 000000223344515	12/31/2015	$67.07
	UPS 000000223344525	01/08/2016	$39.91
	UPS 000000223344016	01/08/2016	$15.57

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT COUTCH	USPS 45362502729803095	01/15/2016	$1,375.00
	UPS 000000223344036	01/22/2016	$433.95
	UPS 000000223344046	01/27/2016	$62.62
			$1,994.12
RODNEY JONES	FORMS AND SUPPLY - AOPD	01/07/2016	$36.60
	WW GRAINGER	01/14/2016	$2,261.83
	WW GRAINGER	01/18/2016	$185.08
	WELDORS SUPPLY HOUSE INC	01/20/2016	$615.94
	ALLIED ELECTRONICS INC	01/22/2016	$191.88
			$3,291.33
SAM DELLORSO	THE HOME DEPOT 1127	01/13/2016	$29.51
			$29.51
SARA CATOE	PANERA BREAD #01161	01/05/2016	$62.12
	PANERA BREAD #01161	01/05/2016	$126.22
	PANERA BREAD #01161	01/09/2016	$571.88
			$760.22
SCOTT WILBANKS	FORMS AND SUPPLY - AOPD	01/11/2016	$3,049.62
			$3,049.62
SHANE ISBELL	SHERWIN WILLIAMS #9256	01/06/2016	$2,411.55
	LOWES #01983	01/07/2016	$23.74
	PEPBOYS STORE 184	01/08/2016	$7.40
	WW GRAINGER	01/12/2016	$414.15
	JOHNSTONE SUPPLY	01/11/2016	$137.01
	SOUTH CAROLINA MANUFAC	01/11/2016	$195.00
	ADVANCE AUTO PARTS #5830	01/13/2016	$280.18
	THE HOME DEPOT 1127	01/13/2016	$12.34
	FASTENAL COMPANY01	01/15/2016	$160.25
	ADVANCE AUTO PARTS #5830	01/15/2016	$14.77
	KEVIN WHITAKER CHEVROLET	01/15/2016	$30.32
	THE HOME DEPOT 1127	01/19/2016	$15.68
	ASE TEST FEES	01/20/2016	$147.00
	THE HOME DEPOT 1127	01/21/2016	$80.84
	ADVANCE AUTO PARTS #5830	01/27/2016	$14.92
	HANCOCK FABRICS 1443	01/27/2016	$17.32
	THE HOME DEPOT 1127	01/27/2016	$269.23
			$4,231.70
SHANNON D SHAFER	JOSTENS AR-USD	01/04/2016	$8.76
	OFFICEMAX CT IN#063695	01/06/2016	$919.91
	HERFF JONES SCHOL 6900	01/14/2016	$226.93
	STAPLS7149295764000001	01/14/2016	$143.05
	FORMS AND SUPPLY - AOPD	01/14/2016	$193.05
			$1,491.70
SHARON E. BELLWOOD	FORMS AND SUPPLY - AOPD	01/07/2016	$119.52
	FORMS AND SUPPLY - AOPD	01/11/2016	$11.99

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON E. BELLWOOD	OFFICEMAX CT IN#159620	01/12/2016	$142.63
	STAPLES DIRECT	01/14/2016	$80.54
	STAPLES DIRECT	01/16/2016	$33.80
			$388.48
SHEILA GAINES	ZEE MEDICAL 00022012	01/06/2016	$66.57
	ZEE MEDICAL 00022012	01/06/2016	$141.19
	FORMS AND SUPPLY - AOPD	01/12/2016	$197.77
	FORMS AND SUPPLY - AOPD	01/13/2016	$34.61
	US INK AND TONER	01/19/2016	$469.50
			$909.64
SHERYN C ROBINSON	GROVE MEDICAL INC	01/05/2016	$69.00
	GROVE MEDICAL INC	01/05/2016	$12.47
	WALLCUR LLC	01/05/2016	$373.99
	GROVE MEDICAL INC	01/07/2016	$31.78
	OVERBROOK LAUNDRY & CLEAN	01/12/2016	$105.47
			$592.71
SHIRLEY HOLCOMBE	THE HOME DEPOT #1124	01/06/2016	$84.16
	THE HOME DEPOT 1127	01/06/2016	$42.08
	THE HOME DEPOT #1124	01/07/2016	$42.46
	THE HOME DEPOT #1124	01/11/2016	$168.33
	THE HOME DEPOT #1124	01/11/2016	$42.08
	THE HOME DEPOT #1124	01/11/2016	$168.33
			$547.44
STEPHEN COOK	BATTERY SPECIALISTS	01/04/2016	$70.84
	Snider Tire #343	01/05/2016	$401.33
	BATTERY SPECIALISTS	01/05/2016	$80.50
	Snider Tire #343	01/06/2016	$1,203.93
	NAPA STORE 1017030	01/05/2016	$25.79
	NAPA STORE 1017030	01/07/2016	$136.63
	GREENVILLE TURF AND TRACT	01/08/2016	$27.44
	PPG PAINTS 9388	01/12/2016	$25.14
	Snider Tire #343	01/12/2016	$488.06
	NAPA STORE 1017030	01/12/2016	$208.28
	THE HOME DEPOT 1127	01/12/2016	$5.28
	BINSWANGER GLASS #43	01/13/2016	$209.73
	LANDSCAPERS SUPPLY OF GR	01/13/2016	$18.34
	NAPA STORE 1017030	01/13/2016	$260.61
	MIKE WILLIMON TOWING &	01/15/2016	$75.00
	GREENVILLE TURF AND TRACT	01/19/2016	$5.41
	BATTERY SPECIALISTS	01/19/2016	$34.92
	NAPA STORE 1017030	01/19/2016	$47.09
	GREENVILLE TURF AND TRACT	01/26/2016	$467.82
	NAPA STORE 1017030	01/25/2016	$53.29
	Myers Trim Shop Inc	01/26/2016	$842.70
	NAPA STORE 1017030	01/27/2016	$126.04

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,814.17
STEPHEN TRULUCK	THE HOME DEPOT 1127	01/04/2016	$2.08
	2865 CED	01/07/2016	$301.15
	2865 CED	01/08/2016	$150.47
	UNITED ELECTRICAL DIST	01/13/2016	$258.22
	UNITED ELECTRICAL DIST	01/13/2016	$128.34
	UNITED ELECTRICAL DIST	01/13/2016	$128.34
	THE HOME DEPOT 1127	01/14/2016	$10.58
	UNITED ELECTRICAL DIST	01/21/2016	$225.57
	PROSOURCE #1	01/21/2016	$11.63
	THE HOME DEPOT 1127	01/21/2016	$9.36
	BATTERY SPECIALISTS	01/28/2016	$92.32
	BATTERY SPECIALISTS	01/28/2016	$92.43
			$1,410.49
SUSAN BURCH	MARVIN'S PRODUCE LLC	01/04/2016	$105.36
	FORMS AND SUPPLY - AOPD	01/05/2016	$151.74
	SUPPLYWORKS CORP	01/07/2016	$203.52
	US FOODS 6B	01/19/2016	$654.26
	US FOODS 6B	01/21/2016	$702.37
	GROVE MEDICAL INC	01/21/2016	$157.69
	GROVE MEDICAL INC	01/21/2016	$181.26
	MARVIN'S PRODUCE LLC	01/26/2016	$144.00
	UNITED CHEMICAL & SUPP	01/27/2016	$276.36
	AMAZON MKTPLACE PMTS	01/28/2016	$189.15
	FORMS AND SUPPLY - AOPD	01/26/2016	$44.94
	US FOODS 6B	01/28/2016	$877.32
			$3,687.97
SUSAN GASQUE	US INK AND TONER	01/21/2016	$144.83
			$144.83
TED WESTERVELT	WALLGUARD.COM	01/05/2016	$80.48
	JOHNSON CONTROLS SS	01/14/2016	$1,294.00
	CULLUM SERVICES INC	01/19/2016	$978.00
			$2,352.48
TERENCE M BROOKS	DESIGN LAB GREENVILLE	01/07/2016	$106.00
	DESIGN LAB GREENVILLE	01/07/2016	$690.04
	DESIGN LAB GREENVILLE	01/07/2016	$81.07
	DESIGN LAB GREENVILLE	01/07/2016	$22.26
	SIMPLEXGRINNELL	01/15/2016	$2,135.30
	PRIORITY ONE SECURITY	01/20/2016	$125.00
	PRIORITY ONE SECURITY	01/20/2016	$125.00
	PRIORITY ONE SECURITY	01/20/2016	$702.50
	COMMUNICATION SERVICE CEN	01/25/2016	$474.90
	IN ADDISON SAFETY GROUP,	01/28/2016	$540.00
			$5,002.07

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRILYN HAY	EB CVMSDC 2016 ANNUAL	01/09/2016	$175.00
	DUNBAR ARMORED INC	01/20/2016	$739.84
			$914.84
TIMOTHY J TENNIS	SOLARWINDS	01/27/2016	$818.00
			$818.00
TOM GREGG	CANBRETT LLC	01/14/2016	$70.26
	THE HOME DEPOT 1127	01/14/2016	$23.80
	THE HOME DEPOT 1127	01/19/2016	$16.93
	THE HOME DEPOT 1127	01/21/2016	$50.78
	CANBRETT LLC	01/27/2016	$59.30
			$221.07
TOMMIE H WHITT	ASCLS	01/06/2016	$425.00
	ASCLS	01/06/2016	$425.00
	IMMUCOR INC.	01/06/2016	$135.92
	IN NAACLS	01/07/2016	$300.00
	VWR INTERNATIONAL INC	01/09/2016	$29.84
	TFS FISHERSCI ECOM ATL	01/09/2016	$59.00
	VWR INTERNATIONAL INC	01/15/2016	$38.61
			$1,413.37
TRACY COLEMAN	PPG PAINTS 9388	01/13/2016	$47.70
			$47.70
VIRGINIA MAUNEY	FORMS AND SUPPLY - AOPD	01/08/2016	$99.78
	FORMS AND SUPPLY - AOPD	01/21/2016	$33.82
	FORMS AND SUPPLY - AOPD	01/26/2016	$39.20
			$172.80
WES ADAMS	PRAXAIR DISTRIBUTION I	01/05/2016	$235.53
			$235.53

Total for GREENVILLE TECH COLLEGE: $164,955.11

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D KENNEDY	BHM AL-SC-TRI MEDIA CO	01/11/2016	$145.50
	AMERICAN AI 0012319617766	01/19/2016	$336.50
	AMERICAN AI 0010623392222	01/19/2016	$25.00
			$507.00
APRIL L BOONE	Telephone Monkey	01/21/2016	$345.36
			$345.36
ASHLEY RAASCH	FOOD LION #2506	01/05/2016	$21.88
	FOOD LION #1280	01/07/2016	$28.15
	PUBLIX #17	01/14/2016	$8.16
	PUBLIX #1095	01/14/2016	$21.73
	BI-LO GROCERY #5442	01/15/2016	$11.76
	BI-LO GROCERY #5282	01/19/2016	$30.38
	BI-LO GROCERY #5442	01/21/2016	$5.22
	FOOD LION #1280	01/25/2016	$17.60
	FOOD LION #1441	01/26/2016	$14.60
	FOOD LION #1441	01/26/2016	$10.99
			$170.47
BARBARA LAKE	VERIZON WRLS 04232-01	01/07/2016	$64.78
	VZWRLSS APOCC VISB	01/20/2016	$76.02
	RED WING SHOE STORE #1	01/25/2016	$171.20
			$312.00
BELINDA BARRON	FORMS AND SUPPLY - AOPD	01/07/2016	$197.73
	FORMS AND SUPPLY - AOPD	01/20/2016	$205.77
			$403.50
BENJAMIN D BAIR	THE HOME DEPOT 1110	01/12/2016	$62.58
	HOMEDEPOT.COM	01/14/2016	$96.12
	AMAZON MKTPLACE PMTS	01/15/2016	$412.57
			$571.27
BETTY BROACH	VWR INTERNATIONAL INC	01/12/2016	$38.98
	MUNICIPAL ONLINE PAYMENT	01/12/2016	$1.25
	COMPORIUM-LATC WS RET	01/12/2016	$1,409.61
	VWR INTERNATIONAL INC	01/13/2016	$50.59
	VWR INTERNATIONAL INC	01/13/2016	$103.25
	VWR INTERNATIONAL INC	01/14/2016	$147.82
	LANCASTER COUNTY NATURAL	01/12/2016	$31.96
	TFS FISHER SCI PTO	01/13/2016	$309.03
	HACH COMPANY	01/12/2016	$207.87
	CITY OF LANCASTER	01/12/2016	$83.11
	CARTER QUALITY PLUMBING	01/12/2016	$285.00
	VWR INTERNATIONAL INC	01/14/2016	$322.78
	SPEEDPAY:DUKE-ENERGY	01/13/2016	$705.42
	FORMS AND SUPPLY - AOPD	01/13/2016	$131.82
	CEPSCI&CSPR ENV CERT PRO	01/13/2016	$355.00
	ACADEMIC SUPPLIER OFFICE	01/16/2016	$601.58

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY BROACH	VWR INTERNATIONAL INC	01/20/2016	$106.66
	FORMS AND SUPPLY - AOPD	01/25/2016	$219.19
	FORMS AND SUPPLY - AOPD	01/27/2016	$57.52
			$5,168.44
BEVERLY A DAVIS	ALPHA BUSINESS ESSENTIAL	01/05/2016	$129.98
	DMI DELL K-12/GOVT	01/07/2016	$418.61
	FORMS AND SUPPLY - AOPD	01/07/2016	$7.01
	FORMS AND SUPPLY - AOPD	01/07/2016	$125.04
	FORMS AND SUPPLY - AOPD	01/08/2016	$51.19
	TFS FISHER SCI ATL	01/08/2016	$41.62
	FORMS AND SUPPLY - AOPD	01/08/2016	$74.81
	ENVIRONMENTAL RESOURCE	01/12/2016	$176.73
	FORMS AND SUPPLY - AOPD	01/11/2016	$95.55
	SUS SMALL FARMS & BKYDS	01/12/2016	$125.00
	USPS 45181602229801842	01/13/2016	$208.00
	MAC GASES	01/15/2016	$25.25
	FORMS AND SUPPLY - AOPD	01/14/2016	$159.25
	VZWRLSS APOCC VISB	01/17/2016	$380.10
	HARBOR FREIGHT CATALOG	01/15/2016	$77.73
	ALPHA BUSINESS ESSENTIAL	01/19/2016	$18.87
	ALPHA BUSINESS ESSENTIAL	01/22/2016	$81.38
	HP DIRECT-PUBLICSECTOR	01/26/2016	$646.92
	STAPLS7149873701000002	01/26/2016	$116.70
	FORMS AND SUPPLY - AOPD	01/26/2016	$127.40
	ALPHA BUSINESS ESSENTIAL	01/27/2016	$12.64
	VWR INTERNATIONAL INC	01/29/2016	$248.42
	TFS FISHER SCI PTO	01/28/2016	$461.15
			$3,809.35
BRENDA CROSBY	ACCUSTANDARD INC	12/31/2015	$364.23
	HIGH PURITY STANDARDS	01/01/2016	$1,816.12
	FORMS AND SUPPLY - AOPD	01/06/2016	$127.54
	FORMS AND SUPPLY - AOPD	01/08/2016	$3.36
	LOWES #00433	01/11/2016	$14.81
	NCL OF WISCONSIN INC	01/14/2016	$103.96
	SIGMA ALDRICH US	01/19/2016	$830.96
	SIGMA ALDRICH US	01/19/2016	$340.56
	WW GRAINGER	01/20/2016	$107.97
	SIGMA ALDRICH US	01/20/2016	$277.73
	3MProds KM35019 VISA11	01/21/2016	$1,458.79
	WEBER SCIENTIFIC INC	01/21/2016	$2,508.37
	ULINE SHIP SUPPLIES	01/23/2016	$127.26
	HACH COMPANY	01/21/2016	$749.05
	CHARM SCIENCES, INC.	01/22/2016	$1,391.00
	GFS CHEMICALS INC	01/25/2016	$152.59
	AGILENTTECHNOLOGIES	01/25/2016	$2,217.73
	CHEM SERVICE INC	01/28/2016	$1,069.46

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$13,661.49
BRENDA WILLIAMS	THE STATE NEWSPAPER	01/06/2016	$548.40
	FORMS AND SUPPLY - AOPD	01/14/2016	$39.31
	FORMS AND SUPPLY - AOPD	01/15/2016	$112.73
	FORMS AND SUPPLY - AOPD	01/14/2016	$465.70
	FORMS AND SUPPLY - AOPD	01/18/2016	$32.25
	MARCO PROMOTIONAL PROD	01/26/2016	$39.35
	SMITH RUBBER STAMP & SEAL	01/27/2016	$48.60
			$1,286.34
BROOKE BRITTAIN	PUBLIX #1095	01/04/2016	$147.27
	FOOD LION #2506	01/05/2016	$21.23
	KROGER CO 002	01/06/2016	$9.49
	FOOD LION #2506	01/11/2016	$29.99
	KROGER CO 002	01/11/2016	$19.03
	FOOD LION #0194	01/12/2016	$6.05
	MICHAELS STORES 2113	01/13/2016	$4.27
	MICHAELS STORES 2113	01/13/2016	$64.72
	FOOD LION #2506	01/21/2016	$78.24
	PUBLIX #656	01/27/2016	$43.56
	PUBLIX #1095	01/27/2016	$64.59
	FOOD LION #2506	01/28/2016	$129.91
			$618.35
BRUCE MCKENNA	RPI	01/08/2016	$138.65
	INTEGRATED DNA TECH	01/12/2016	$1,293.84
	NORTHEAST WORKWEAR	01/15/2016	$199.99
	NORTHEAST WORKWEAR	01/20/2016	$124.19
	NORTHEAST WORKWEAR	01/20/2016	$124.19
	STERIS CORPORATION	01/25/2016	$289.65
			$2,170.51
CARLTON DOZIER	LOWES #01120	12/31/2015	$63.48
	SHUR SHRED LLC	12/31/2015	$487.20
	DUKEENEPROGRESS/EZ-PAY	01/04/2016	$3,443.74
	CITY OF FLORENCE UTL FIN	01/04/2016	$377.77
	DUKEENEPROGRESS/EZ-PAY	01/04/2016	$3,571.14
	FORMS AND SUPPLY - AOPD	01/03/2016	$272.52
	FORMS AND SUPPLY - AOPD	01/05/2016	$13.34
	FORMS AND SUPPLY - AOPD	01/05/2016	$318.10
	GIH GLOBALINDUSTRIALEQ	01/06/2016	$194.80
	MANAGEDPRINT	01/07/2016	$99.36
	DANNYS TROPHY SHOP INC	01/08/2016	$388.80
	MANAGEDPRINT	01/07/2016	$75.60
	LOWES #00907	01/09/2016	$90.59
	MB ELECTRIC CO INC	01/08/2016	$695.00
	STAPLS7148966477000001	01/12/2016	$88.77
	WALMART.COM	01/17/2016	$210.64

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON DOZIER	SPECTRUM PAINT #24	01/19/2016	$200.20
	ATT CONS PHONE PMT	01/20/2016	$1,950.40
	MANAGEDPRINT	01/21/2016	$155.52
	DOLRTREE 3650 00036509	01/24/2016	$10.80
	DUKEENEPROGRESS/EZ-PAY	01/28/2016	$4,227.84
			$16,935.61
CAROLYN G SCHWARZ	PITNEY BOWES PI	01/13/2016	$41.83
	LOWES #00655	01/13/2016	$7.19
	CORRUGATED CONTAINERS INC	01/14/2016	$192.60
	MAX INTL CONVERTERS IN	01/15/2016	$58.15
			$299.77
CATHERINE B CREECH	VERIZON WRLS 04232-01	01/04/2016	$92.72
	VERIZON WRLS 04232-01	01/04/2016	$529.07
	VERIZON WRLS 04232-01	01/07/2016	$121.48
	VERIZON WRLS 04232-01	01/11/2016	$137.67
	VERIZON WRLS 04232-01	01/12/2016	$39.73
	VERIZON WRLS 04232-01	01/12/2016	$40.48
	VERIZON WRLS 04232-01	01/13/2016	$40.48
	VERIZON WRLS 04232-01	01/14/2016	$280.77
	VERIZON WRLS 04232-01	01/14/2016	$40.48
	VERIZON WRLS 04232-01	01/14/2016	$396.87
			$1,719.75
CATHY ROBINSON	STAPLS0141098097000001	01/05/2016	$89.13
	ATHENS PAPER-CHARLOTTE	01/07/2016	$4.70
	FORMS AND SUPPLY - AOPD	01/08/2016	$170.35
	PCLIQUIDATIONS.COM	01/28/2016	$60.88
	UF DOCE TREEO	01/28/2016	$295.00
	WW GRAINGER	01/28/2016	$247.47
			$867.53
CHARLENE HUTSON	AMAZON.COM AMZN.COM/BILL	01/10/2016	$197.58
	WRS/HEALTH ED/CHILD	01/15/2016	$181.30
	BLACK PAGES USA	01/26/2016	$300.00
			$678.88
CHARLOTTE HUGGINS	US INK AND TONER	01/04/2016	$767.78
	BIO RAD LABORATORIES	01/04/2016	$216.00
	VERIZON WRLS 04232-01	01/07/2016	$64.78
	SC.GOV	01/08/2016	$501.00
	AMAZON.COM AMZN.COM/BILL	01/16/2016	$67.90
	AGILENTTECHNOLOGIES	01/14/2016	$1,703.43
	ULINE SHIP SUPPLIES	01/20/2016	$520.44
	AIR SEA CONTAINERS INC	01/19/2016	$296.36
	PAYPAL POSTPARTUMS	01/19/2016	$54.00
	HL 7	01/20/2016	$500.00
	VERIZON WRLS 04232-01	01/25/2016	$64.78
	FORMS AND SUPPLY - AOPD	01/26/2016	$511.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	VERIZON WRLS 04232-01	01/26/2016	$64.78
	VERIZON WRLS 04232-01	01/27/2016	$64.78
			$5,397.03
CHERYL KUMPF-LAWSON	CENTURYLINK/SPEEDPAY	01/01/2016	$295.06
	SPIRIT COMM EBILLING	12/31/2015	$52.70
	OWPSACSTATE	01/11/2016	$111.00
	FORMS AND SUPPLY - AOPD	01/11/2016	$447.47
	FORMS AND SUPPLY - AOPD	01/13/2016	$96.35
	AMAZON.COM AMZN.COM/BILL	01/15/2016	$77.28
	COMMAND UNIFORMS BY JOHN	01/15/2016	$317.07
	VWR INTERNATIONAL INC	01/19/2016	$264.74
	FSI SCE&G PAYMENT	01/20/2016	$144.73
	FSI SCE&G PAYMENT	01/20/2016	$1,000.00
	CEPSCI&CSPR ENV CERT PRO	01/20/2016	$355.00
	TFS FISHER SCI CHI	01/22/2016	$47.88
	MANAGEDPRINT	01/27/2016	$172.80
	AUTOPAY/DISH NTWK	01/27/2016	$68.90
			$3,450.98
CHRIS MCCLUSKY	STAPLES 00118976	01/05/2016	$39.04
			$39.04
COREY T ROBERTS	LOWES #00433	01/13/2016	$33.84
			$33.84
CYNTHIA B HAMILTON	CHESTER NEWS AND REPORTER	01/05/2016	$113.56
	THE SUN NEWS	01/06/2016	$500.46
	FORMS AND SUPPLY - AOPD	01/04/2016	$30.12
	GARBER REPORTING SERVICE	01/06/2016	$58.59
	THE EAGLE RECORD	01/08/2016	$200.00
	ANDERSON INDEPENDENT	01/16/2016	$797.50
	THE POST AND COURIER	01/22/2016	$303.00
	WAL-MART #2214	01/26/2016	$14.35
	GO2MARINE	01/27/2016	$79.69
	DIXIE TROPHIES	01/25/2016	$39.42
	GARBER REPORTING SERVICE	01/28/2016	$65.69
			$2,202.38
DAPHNE G NEEL	AMAZON MKTPLACE PMTS	01/29/2016	$34.98
			$34.98
DARRIOUS BAKER	CSO RESEARCH INC	01/12/2016	$300.00
			$300.00
DAVID B GRIFFIN	LOWES #00433	01/08/2016	$17.41
	LOWES #00433	01/28/2016	$94.91
			$112.32
DAVID RIVERS	OFFICEMAX CT IN#990483	12/31/2015	$159.49
	FORMS AND SUPPLY - AOPD	12/30/2015	$28.97
	WAL-MART #1339	01/05/2016	$137.11

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	OFFICEMAX CT IN#017765	01/05/2016	$278.34
	STAPLES 00103234	01/05/2016	$149.04
	FORMS AND SUPPLY - AOPD	01/06/2016	$16.86
	FORMS AND SUPPLY - AOPD	01/06/2016	$127.53
	OFFICEMAX CT IN#103056	01/08/2016	$166.03
	CEDAR TERRANCE PAPER	01/08/2016	$744.63
	OFFICEMAX CT IN#119958	01/08/2016	$25.60
	OFFICEMAX CT IN#150468	01/12/2016	$109.50
	OFFICEMAX CT IN#131922	01/12/2016	$373.35
	OFFICEMAX CT IN#154144	01/12/2016	$634.15
	FORMS AND SUPPLY - AOPD	01/12/2016	$5.12
	OFFICEMAX CT IN#179761	01/14/2016	$73.38
	OFFICEMAX CT IN#197097	01/14/2016	$116.08
	OFFICEMAX CT IN#221839	01/15/2016	$280.91
	FORMS AND SUPPLY - AOPD	01/15/2016	$1.62
	FORMS AND SUPPLY - AOPD	01/15/2016	$125.63
	DMI DELL SM BUS	01/19/2016	$43.19
	OFFICEMAX CT IN#245120	01/19/2016	$360.41
	OFFICEMAX CT IN#244502	01/19/2016	$90.82
	APHL	01/20/2016	$125.00
	STAPLES 00103234	01/21/2016	$7.86
	OFFICEMAX CT IN#341885	01/22/2016	$187.60
	OFFICEMAX CT IN#345013	01/22/2016	$813.51
	CORRUGATED CONTAINERS INC	01/25/2016	$508.68
	OFFICEMAX CT IN#360911	01/27/2016	$95.59
	WAL-MART #1339	01/27/2016	$105.40
	FORMS AND SUPPLY - AOPD	01/27/2016	$16.74
	FORMS AND SUPPLY - AOPD	01/27/2016	$5.28
	OFFICEMAX CT IN#397213	01/28/2016	$78.55
			$5,991.97
DONNA HALL	WEST MARINE #300	01/06/2016	$291.54
	SPIRIT COMMUNICATIONS	01/11/2016	$37.29
	CITY OF MYRTLE BEACH CAS	01/11/2016	$112.23
	MARKS LOCK AND KEY	01/12/2016	$15.12
	HORRY TELEPHONE	01/13/2016	$121.58
			$577.76
DORIS MONROE	BCT SOUTH CAROLINA	01/11/2016	$21.65
	BEN MEADOWS	01/14/2016	$196.27
			$217.92
EARLINE SMITH	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EARLINE SMITH	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
			$234.00
ELIZABETH CHAFFIN	US INK AND TONER	01/22/2016	$274.79
	FORMS AND SUPPLY - AOPD	01/26/2016	$57.90
			$332.69
ERICA GORDON	VWR INTERNATIONAL INC	01/05/2016	$174.23
	HACH COMPANY	01/08/2016	$207.87
	ACADEMY.COM	01/14/2016	$58.29
	TFS FISHER SCI CHI	01/16/2016	$435.97
	JL DARLING	01/16/2016	$112.40
	ACADEMY.COM	01/15/2016	$97.17
	THE CARY COMPANY	01/15/2016	$198.70
	ACADEMY SPORTS# 183	01/19/2016	$43.19
	AMAZON MKTPLACE PMTS	01/20/2016	$134.50
	VWR INTERNATIONAL INC	01/21/2016	$145.84
	AMAZON MKTPLACE PMTS	01/21/2016	$143.15
	CEPSCI&CSPR ENV CERT PRO	01/20/2016	$355.00
	CEPSCI&CSPR ENV CERT PRO	01/20/2016	$355.00
	TFS FISHER SCI CSA	01/23/2016	$249.44
	PERKINELMER GORDON012020	01/21/2016	$1,877.26
	USPS 45012006535305259	01/25/2016	$16.65
	AMAZON MKTPLACE PMTS	01/26/2016	$11.99
	AMERICAN AI 0012362780643	01/26/2016	$336.20
			$4,952.85
ERNEST H HOWARD JR	WW GRAINGER	01/08/2016	$848.23
	WW GRAINGER	01/08/2016	$3,045.92
	WW GRAINGER	01/08/2016	$210.30
			$4,104.45
EVE LEITZSEY	ANDERSON INDEPENDENT	01/08/2016	$761.25
			$761.25
FELICIA D GRUBBS	AMAZON MKTPLACE PMTS	01/12/2016	$431.62
	AMAZON MKTPLACE PMTS	01/13/2016	$53.44
			$485.06
GARY ROBERTS	WORKING PERSONS STORE	01/06/2016	$100.00
	WM SUPERCENTER #4506	01/25/2016	$23.63
			$123.63
GLORIA J TYLER	INFOCHECKUSA.COM	01/13/2016	$19.95
	INFOCHECKUSA.COM	01/13/2016	$19.95
	INFOCHECKUSA.COM	01/26/2016	$19.95
	INFOCHECKUSA.COM	01/28/2016	$19.95
			$79.80
JACQUELINE MOORE	AMCHP	01/06/2016	$600.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$600.00
JACQUELYN FROSTBURNET	WWW.PROMOTESOURCE.COM	01/18/2016	$461.72
	WWW.PROMOTESOURCE.COM	01/18/2016	$109.52
	CPI COLEPARMERINSTRUMT	01/22/2016	$168.70
	SPRUCE ENVIRO TECHNOLOGI	01/25/2016	$180.00
			$919.94
JAMES B LEE	HOPKINS MEDICAL PRDCTS	01/27/2016	$75.00
			$75.00
JAMES J EICHLER	CAPITAL SUPPLY OF COLUMBI	01/07/2016	$25.40
	ACADEMY SPORTS #136	01/09/2016	$100.00
	CAPITAL SUPPLY OF COLUMBI	01/11/2016	$2.03
	CAPITAL SUPPLY OF COLUMBI	01/11/2016	$27.43
	JOHNSTONE SUPPLY 394	01/11/2016	$69.76
	LOWES #00433	01/19/2016	$18.37
	TRIANGLE SAFE AND LOCK IN	01/25/2016	$19.15
	JOHNSTONE SUPPLY 394	01/27/2016	$104.74
			$366.88
JAN S FEASTER-CARTER	VZWRLSS APOCC VISB	01/17/2016	$296.09
	VZWRLSS APOCC VISB	01/18/2016	$684.18
			$980.27
JANET DOWDY	VERIZON WRLS 04232-01	01/15/2016	$121.48
	VERIZON WRLS 04232-01	01/15/2016	$607.40
	VERIZON WRLS 04232-01	01/15/2016	$364.44
	VERIZON WRLS 04232-01	01/16/2016	$607.40
	STAPLES DIRECT	01/28/2016	$30.82
			$1,731.54
JANIE G YOUNG	LOWES #00907	01/07/2016	$409.65
	LOWES #00907	01/21/2016	$92.99
			$502.64
JENNIFER A BARRIER	FORMS AND SUPPLY - AOPD	01/13/2016	$210.93
	FORMS AND SUPPLY - AOPD	01/15/2016	$30.60
			$241.53
JERALDINE S COCKEREL	FORMS AND SUPPLY - AOPD	01/04/2016	$265.00
	STAPLS7149508048000002	01/16/2016	$11.83
	STAPLS7149508048000001	01/19/2016	$17.32
	BCT SOUTH CAROLINA	01/19/2016	$77.61
	SMITH RUBBER STAMP & SEAL	01/21/2016	$104.78
	MANAGEDPRINT	01/27/2016	$1,836.00
			$2,312.54
JESSICA M BERRY	FORMS AND SUPPLY - AOPD	01/06/2016	$54.68
	FORMS AND SUPPLY - AOPD	01/07/2016	$190.51
			$245.19
JIM BEASLEY	PRESS PLUS	01/06/2016	$8.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JIM BEASLEY	THE ITEM	01/11/2016	$14.50
	CTC CONSTANTCONTACT.COM	01/14/2016	$65.00
	VZWRLSS APOCC VISB	01/15/2016	$38.01
	ANDERSON INDEPENDENT	01/27/2016	$10.86
			$137.32
KAREN B CANNON	FORMS AND SUPPLY - AOPD	01/06/2016	$58.62
			$58.62
KATHY FOSTER NELSON	AMAZON MKTPLACE PMTS	01/08/2016	$8.98
			$8.98
KATHY WILSON	USPS458400014729816790	01/07/2016	$98.00
			$98.00
KELLEY S HAYNIE	ATT BILL PAYMENT	01/12/2016	$76.52
	SPIRIT COMMUNICATIONS	01/21/2016	$19.45
			$95.97
KEVIN G WATTS	HESCO INC	01/05/2016	$138.37
	VICI METRONICS	01/12/2016	$873.18
	TFS THERMO FISHER SCIE	01/14/2016	$2,093.15
	BATTERIES PLUS #66	01/28/2016	$42.85
			$3,147.55
KIM B WILLIAMS	WSC Windstream PmtFee	01/05/2016	$126.06
	TWC TIME WARNER CABLE	01/06/2016	$71.96
	FORMS AND SUPPLY - AOPD	01/05/2016	$45.42
	MANAGEDPRINT	01/06/2016	$97.20
	AMAZON.COM AMZN.COM/BILL	01/08/2016	$155.48
	AMAZON MKTPLACE PMTS	01/08/2016	$12.99
	CHESNEE TELEPHONE CO	01/11/2016	$70.89
	SMITH RUBBER STAMP & SEAL	01/11/2016	$75.60
	STAPLS7149163421000001	01/12/2016	$35.01
	Amazon.com	01/13/2016	$641.81
	WWW.NEWEGG.COM	01/13/2016	$345.00
	AMAZON MKTPLACE PMTS	01/15/2016	$411.60
	AMAZON.COM AMZN.COM/BILL	01/15/2016	$148.11
	DNH GODADDY.COM	01/20/2016	$489.93
	CHARTER COMM	01/22/2016	$70.95
	SCARC	01/25/2016	$140.00
	SCARC	01/25/2016	$280.00
	IT DEVICES	01/28/2016	$787.50
			$4,005.51
KIM BROOKS	MOTOROLA, INC. - ONLINE	01/04/2016	$61.48
	Amazon.com	01/07/2016	$54.26
	THE KEY SHOP INC	01/07/2016	$5.40
	STAPLS7149074395000001	01/09/2016	$66.95
	THE KEY SHOP INC	01/11/2016	$10.80
	FORMS AND SUPPLY - AOPD	01/12/2016	$164.57

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM BROOKS	IN BEAR MECHANICAL SERVI	01/14/2016	$770.00
	SC STATE MUSEUM	01/26/2016	$92.78
			$1,226.24
KIM CLYBURN	VZWRLSS APOCC VISB	01/17/2016	$38.01
	ATT BILL PAYMENT	01/21/2016	$129.07
			$167.08
LEASHARN M HOPKINS	OFFICE DEPOT #1214	01/11/2016	$102.17
	OFFICE DEPOT #1214	01/12/2016	$267.49
	VZWRLSS APOCC VISB	01/17/2016	$38.01
	OFFICE DEPOT #2349	01/20/2016	$21.58
	VZWRLSS APOCC VISB	01/28/2016	$76.02
			$505.27
LEIGH W PLUMMER	VWR INTERNATIONAL INC	01/06/2016	$590.69
	VWR INTERNATIONAL INC	01/07/2016	$11.18
	VWR INTERNATIONAL INC	01/07/2016	$11.69
	ENVIRONMENTAL EXPRESS	01/07/2016	$155.74
	VWR INTERNATIONAL INC	01/09/2016	$41.86
	VWR INTERNATIONAL INC	01/12/2016	$248.16
	VWR INTERNATIONAL INC	01/20/2016	$357.21
	TFS FISHERSCI ECOM ATL	01/20/2016	$65.70
	VWR INTERNATIONAL INC	01/27/2016	$7.18
	VWR INTERNATIONAL INC	01/27/2016	$48.09
	IDEXX DISTRIBUTION INC	01/26/2016	$216.10
	VWR INTERNATIONAL INC	01/27/2016	$53.33
	IDEXX DISTRIBUTION INC	01/26/2016	$1,751.12
	VWR INTERNATIONAL INC	01/27/2016	$2.17
	VWR INTERNATIONAL INC	01/28/2016	$108.47
	VWR INTERNATIONAL INC	01/28/2016	$50.59
			$3,719.28
LISA L LONGSHORE	SPOK INC	01/05/2016	$21.00
	US INK AND TONER	01/18/2016	$147.27
			$168.27
LUANN HOLLIDAY	SPIRIT COMMUNICATIONS	01/12/2016	$10.48
	SPIRIT COMMUNICATIONS	01/12/2016	$10.40
	USPS POSTAGE (INTERNET)	01/19/2016	$200.00
	FORMS AND SUPPLY - AOPD	01/20/2016	$159.84
	FORMS AND SUPPLY - AOPD	01/25/2016	$17.79
			$398.51
LYNN PATTERSON	WALMART.COM	01/05/2016	$306.96
	WALMART.COM	01/07/2016	$140.17
	FORMS AND SUPPLY - AOPD	01/06/2016	$141.27
	WRS/HEALTH ED/CHILD	01/08/2016	$103.55
	FORMS AND SUPPLY - AOPD	01/07/2016	$72.58
	AMAZON MKTPLACE PMTS	01/10/2016	$92.06

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN PATTERSON	BIZCHAIR.COM	01/11/2016	$379.98
	FRAME USA ONLINE	01/12/2016	$158.25
	FORMS AND SUPPLY - AOPD	01/11/2016	$324.40
	NASCO MAIL ORDER	01/14/2016	$29.26
	FORMS AND SUPPLY - AOPD	01/14/2016	$119.07
	FORMS AND SUPPLY - AOPD	01/14/2016	$18.86
	FORMS AND SUPPLY - AOPD	01/14/2016	$59.81
	STAPLS7149388595000001	01/15/2016	$42.19
	FORMS AND SUPPLY - AOPD	01/14/2016	$76.33
	FORMS AND SUPPLY - AOPD	01/20/2016	$76.43
	HYMAN PAPER & CHEMICAL	01/21/2016	$86.80
	FORMS AND SUPPLY - AOPD	01/20/2016	$41.63
	SOUTHEASTERN PAPER GRO	01/20/2016	$55.64
	DADE PAPER - 16	01/22/2016	$112.88
	DADE PAPER - 16	01/22/2016	$125.40
	AMAZON MKTPLACE PMTS	01/25/2016	$137.87
	AMAZON MKTPLACE PMTS	01/25/2016	$10.25
	AMAZON MKTPLACE PMTS	01/26/2016	$30.00
	DADE PAPER - 16	01/26/2016	$125.40
	CALICO INDUSTRIES INC	01/26/2016	$80.76
	WALMART.COM	01/27/2016	$45.13
	FORMS AND SUPPLY - AOPD	01/27/2016	$69.02
	WALMART.COM 8009666546	01/28/2016	$114.65
	AMAZON MKTPLACE PMTS	01/28/2016	$478.15
	FORMS AND SUPPLY - AOPD	01/27/2016	$298.62
			$3,953.37
MEREDITH MURPHY	AMAZON MKTPLACE PMTS	01/07/2016	$84.93
	FORMS AND SUPPLY - AOPD	01/05/2016	$779.47
	AMAZON MKTPLACE PMTS	01/13/2016	$259.18
	AMAZON MKTPLACE PMTS	01/13/2016	$73.91
	SENA CASES	01/16/2016	$89.91
	SC STATE MUSEUM	01/20/2016	$48.55
	LOWES #00433	01/27/2016	$223.54
			$1,559.49
MICHAEL D FARRELL	WALMART.COM	01/12/2016	$150.01
	FORMS AND SUPPLY - AOPD	01/14/2016	$12.42
	Amazon.com	01/15/2016	$41.10
	FASTSIGNS	01/21/2016	$152.59
	FORMS AND SUPPLY - AOPD	01/22/2016	$244.31
	Amazon.com	01/24/2016	$363.12
			$963.55
MICHAEL E HUG	PARKS AUTO PARTS - COLA	01/06/2016	$101.27
	CARQUEST 1302	01/06/2016	$46.65
	PRO AUTO PARTS WARE	01/06/2016	$84.90
	PARKS AUTO PARTS - COLA	01/12/2016	$59.44

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E HUG	PARKS AUTO PARTS - COLA	01/13/2016	$92.77
	PARKS AUTO PARTS - COLA	01/14/2016	$180.99
	APPLIED MSS	01/15/2016	$370.35
	PARKS AUTO PARTS - COLA	01/18/2016	$254.63
	CARQUEST 1302	01/21/2016	$98.20
	CARQUEST 1302	01/21/2016	$3.24
	OREILLY AUTO 00016170	01/25/2016	$14.73
	PRO AUTO PARTS WARE	01/25/2016	$1.81
	PRO AUTO PARTS WARE	01/25/2016	$132.55
	LOVE CHEVROLET 2 PARTS S	01/26/2016	$646.59
	A&T ALIGNMENT LLC	01/26/2016	$149.90
	PARKS AUTO PARTS - COLA	01/27/2016	$137.92
	PARKS AUTO PARTS - COLA	01/27/2016	$72.30
	OREILLY AUTO 00016170	01/28/2016	$75.60
	LOVE CHEVROLET 2 PARTS S	01/28/2016	$818.84
			$3,342.68
MICHAEL W GARDNER	BIOCONTROL SYSTEMS INC	01/06/2016	$73.03
	AMAZON MKTPLACE PMTS	01/07/2016	$202.63
	FORMS AND SUPPLY - AOPD	01/06/2016	$829.62
	ASTORIA PACIFIC INC	01/08/2016	$639.60
	ALPHA BUSINESS ESSENTIAL	01/10/2016	$340.55
	FORMS AND SUPPLY - AOPD	01/12/2016	$201.16
	STAPLS7149211268000003	01/13/2016	$57.16
	STAPLS7149211268000001	01/13/2016	$12.95
	Amazon.com	01/16/2016	$349.78
	STAPLS7149470132000001	01/16/2016	$73.85
	FORMS AND SUPPLY - AOPD	01/15/2016	$122.72
	STAPLS7148959058000002	01/19/2016	$5.93
	STAPLS7149639488000001	01/20/2016	$299.18
	STAPLS7149639488000002	01/20/2016	$17.32
	FORMS AND SUPPLY - AOPD	01/19/2016	$153.10
	STAPLS7149642302000002	01/20/2016	$31.58
	STAPLS7149642302000001	01/20/2016	$385.14
	JIM COLEMAN LTD #3	01/20/2016	$429.12
	STAPLS7149211268000002	01/21/2016	$145.79
	STAPLS7148959058000001	01/21/2016	$10.79
	FORMS AND SUPPLY - AOPD	01/22/2016	$270.19
	VWR INTERNATIONAL INC	01/28/2016	$79.87
	PLAK SMACKER	01/29/2016	$135.55
	US INK AND TONER	01/28/2016	$161.67
	MAVERICKLABEL.COM	01/27/2016	$113.83
			$5,142.11
MICHAEL W TEMPEL	LAWMENS DISTRIBUTION LLC	01/08/2016	$87.98
			$87.98
MICHAELLE PATTERSON	SLED BACKGROUND CHE	01/13/2016	$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$26.00
MIRANDA N EILDERTS	WEISENBACH RECYCLED PRO	01/06/2016	$667.05
	FORMS AND SUPPLY - AOPD	01/05/2016	$439.75
	FORMS AND SUPPLY - AOPD	01/26/2016	$306.58
			$1,413.38
NORMA WEST	SMITH RUBBER STAMP & SEAL	01/11/2016	$202.90
	FORMS AND SUPPLY - AOPD	01/12/2016	$47.49
			$250.39
PAMELA HAWLEY	SC BAR CLE	01/05/2016	$275.00
			$275.00
PAULA FOWLER	REI.COM	01/06/2016	$169.60
	WW GRAINGER	01/06/2016	$415.31
	CABELA'S PROMOTIONS INC	01/08/2016	$111.01
	TFS FISHERSCI ECOM ATL	01/12/2016	$475.44
	TFS FISHERSCI ECOM ATL	01/14/2016	$413.77
	STAPLES DIRECT	01/15/2016	$170.07
	STAPLES DIRECT	01/16/2016	$26.11
	LABELCITY	01/19/2016	$66.59
	TFS FISHERSCI ECOM ATL	01/20/2016	$163.96
	GENERAL LABORATORY PRODUC	01/23/2016	$272.36
	NCL OF WISCONSIN INC	01/26/2016	$103.02
	STAPLES DIRECT	01/26/2016	$283.62
	VWR INTERNATIONAL INC	01/28/2016	$822.92
			$3,493.78
PEGGY MEDLOCK	MAX INTL CONVERTERS IN	01/05/2016	$155.04
	WW GRAINGER	01/06/2016	$285.98
	FORMS AND SUPPLY - AOPD	01/05/2016	$331.91
	US INK AND TONER	01/07/2016	$185.76
	MAX INTL CONVERTERS IN	01/08/2016	$122.26
	PRINTING SUPPLIES USA	01/12/2016	$26.00
	WW GRAINGER	01/12/2016	$5.83
	AMAZON.COM AMZN.COM/BILL	01/15/2016	$360.54
	Amazon.com	01/15/2016	$360.54
	AMAZON.COM AMZN.COM/BILL	01/15/2016	$360.56
	FORMS AND SUPPLY - AOPD	01/25/2016	$221.95
	FORMS AND SUPPLY - AOPD	01/25/2016	$36.27
	FORMS AND SUPPLY - AOPD	01/25/2016	$797.08
	FORMS AND SUPPLY - AOPD	01/25/2016	$306.44
	FORMS AND SUPPLY - AOPD	01/25/2016	$57.03
	FORMS AND SUPPLY - AOPD	01/25/2016	$95.68
	FORMS AND SUPPLY - AOPD	01/25/2016	$28.51
	FORMS AND SUPPLY - AOPD	01/25/2016	$57.57
	FORMS AND SUPPLY - AOPD	01/25/2016	$11.73
	FORMS AND SUPPLY - AOPD	01/25/2016	$37.35
	WW GRAINGER	01/27/2016	$29.15

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Cardholder	Vendor Name	Purchase Date	Amount
PEGGY MEDLOCK	ROYAL BAG	01/28/2016	$1,815.54
			$5,688.72
QUINTASHA KNOX	FOOD LION #2604	01/10/2016	$6.99
	PUBLIX #829	01/19/2016	$13.26
	PUBLIX #1095	01/24/2016	$22.05
	PIGGLY WIGGLY #194	01/24/2016	$10.58
	LOWES #01751	01/25/2016	$66.24
	FOOD LION #1441	01/26/2016	$63.76
			$182.88
RAY W WALDEN	SC.GOV	01/06/2016	$30.00
			$30.00
RENEE CAMPBELL	GRANTWRITIN	01/07/2016	$1,365.00
			$1,365.00
RHONDA RENEE BAECKER	SPIRIT COMM EBILLING	12/31/2015	$0.13
	AMERICAN AI 0012361444619	01/04/2016	$440.20
	AMERICAN AI 0012361444618	01/04/2016	$440.20
	BATTERIES PLUS	01/05/2016	$19.25
	AIR & WASTE MGMT ASSO ECO	01/07/2016	$195.00
	AMERICAN AI 0012361658053	01/07/2016	$584.70
	AMERICAN AI 0012361658052	01/07/2016	$584.70
	LANIER TECHNICAL COLLEGE	01/11/2016	$990.00
	BestBuyCom776884024585	01/13/2016	$75.57
	EB S.C.DEPARTMENT OF	01/21/2016	$413.33
	VERIZON WRLS 04232-01	01/25/2016	$40.49
	EUROPEAN AUTOMATIO	01/27/2016	$1,269.06
	EUROPEAN AUTOMATIO	01/27/2016	$1,269.06
	EUROPEAN AUTOMATIO	01/27/2016	$1,269.06
	EUROPEAN AUTOMATIO	01/27/2016	$1,269.06
			$8,859.81
ROBERTA M BROWNING	SPIRIT COMM EBILLING	12/31/2015	$19.48
	SPIRIT COMM EBILLING	12/31/2015	$1,281.01
	CENTURYLINK/SPEEDPAY	01/01/2016	$233.13
	MICHAEL BUSINESS MACHINE	01/04/2016	$53.17
	VZWRLSS IVR VB	01/05/2016	$38.01
	VWR INTERNATIONAL INC	01/07/2016	$174.60
	VWR INTERNATIONAL INC	01/09/2016	$235.56
	AUTOPAY/DISH NTWK	01/10/2016	$76.32
	USPS 45148602429802261	01/12/2016	$1.20
	AMERICAN AI 0012361923201	01/12/2016	$337.20
	SCARC	01/12/2016	$140.00
	EB 2016 CSO WINTER AN	01/13/2016	$197.16
	LOWES #00497	01/13/2016	$56.38
	PHENOVA, INC.	01/08/2016	$2,403.95
	WEST MARINE #134	01/13/2016	$46.16
	FORMS AND SUPPLY - AOPD	01/13/2016	$61.41

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA M BROWNING	IN PCT SERVICES, INC.	01/14/2016	$1,100.00
	OFFICE DEPOT #2002	01/13/2016	$115.32
	STANWADE METAL PRODUCT	01/14/2016	$25.13
	AMAZON MKTPLACE PMTS	01/18/2016	$99.99
	TOTAL OFFICE SOLUTIONS	01/20/2016	$599.30
	FORESTRY SUPPLIERS	01/20/2016	$307.50
	ESRI DOMESTIC EVENTS	01/20/2016	$475.00
	MONOPRICE COM	01/21/2016	$66.15
	NERRA	01/21/2016	$600.00
	FORMS AND SUPPLY - AOPD	01/20/2016	$179.95
	JETBLUE 2792145061263	01/21/2016	$494.40
	US INK AND TONER	01/25/2016	$890.68
	AMERICAN AI 0012362788597	01/26/2016	$309.20
	EB 2016 CSO WINTER AN	01/27/2016	$197.16
	FORMS AND SUPPLY - AOPD	01/26/2016	$118.89
	IDEXX DISTRIBUTION INC	01/27/2016	$175.40
			$11,108.81
ROBIN S MACK	LOWES #00433	01/26/2016	$645.75
			$645.75
ROGER BREWER	BEST BUY 00002709	01/11/2016	$26.99
			$26.99
SANDRA B DUNN	USPS POSTAGE (INTERNET)	01/04/2016	$300.00
	USPS POSTAGE (INTERNET)	01/05/2016	$500.00
	USPS POSTAGE (INTERNET)	01/05/2016	$300.00
	ENDICIA STORE	01/06/2016	$139.95
	USPS POSTAGE (INTERNET)	01/11/2016	$200.00
	USPS POSTAGE (INTERNET)	01/28/2016	$500.00
			$1,939.95
SANDRA G PORTER	FORMS AND SUPPLY - AOPD	01/08/2016	$136.66
	AMAZON MKTPLACE PMTS	01/09/2016	$41.60
	AMAZON MKTPLACE PMTS	01/10/2016	$100.08
	STAPLS7148907561000001	01/08/2016	$54.37
	FORMS AND SUPPLY - AOPD	01/08/2016	$39.37
	AMAZON MKTPLACE PMTS	01/14/2016	$48.41
	THE KEY SHOP INC	01/15/2016	$2.70
	US INK AND TONER	01/16/2016	$920.32
	FORMS AND SUPPLY - AOPD	01/16/2016	$356.94
	US INK AND TONER	01/16/2016	$353.35
	ALPHA BUSINESS ESSENTIAL	01/18/2016	$163.46
	HARDY DIAGNOSTICS (INT	01/20/2016	$1,221.46
	FORMS AND SUPPLY - AOPD	01/19/2016	$91.94
	SMITH RUBBER STAMP & SEAL	01/19/2016	$21.95
	FORMS AND SUPPLY - AOPD	01/21/2016	$466.66
	ASTDD	01/25/2016	$30.00
	US INK AND TONER	01/27/2016	$1,206.90

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$5,256.17
SANDRA R COX	GRANTWRITIN	12/31/2015	$1,215.00
	DADE PAPER - 16	12/31/2015	$126.58
	ROYAL BAG	01/07/2016	$386.26
	BUSINESS SYSTEMS OF SC	01/08/2016	$858.22
	VERIZON WRLS 04232-01	01/07/2016	$40.11
	FOOD LION #1595	01/13/2016	$21.48
	HOMEDEPOT.COM	01/13/2016	$297.47
	VERIZON WRLS 04232-01	01/14/2016	$40.49
	FOOD LION #1595	01/21/2016	$0.88
	FEDEX 19369180	01/22/2016	$400.15
	DADE PAPER - 16	01/25/2016	$112.88
	CALICO INDUSTRIES INC	01/27/2016	$93.30
	BUSINESS SYSTEMS OF SC	01/27/2016	$657.87
			$4,250.69
SCOTT REYNOLDS	THE HOME DEPOT 1112	01/09/2016	$26.90
	LOWES #00433	01/09/2016	$21.00
	THE HOME DEPOT 1110	01/14/2016	$194.34
			$242.24
SHARON O BURNETT	STAPLES DIRECT	01/09/2016	$406.00
	STAPLES DIRECT	01/10/2016	$7.28
	SAFEGUARD SAFETY SHOES	01/19/2016	$121.88
			$535.16
SHARON O OLIVER	WULBERN KOVAL CO INC	01/05/2016	$172.56
	FORMS AND SUPPLY - AOPD	01/07/2016	$75.92
			$248.48
SHARON W TAYLOR	GRANTWRITIN	12/31/2015	$810.00
			$810.00
SHEILA ACKERMAN	SPIRIT COMM EBILLING	01/05/2016	$647.92
	BERKELEY COUNTY WATER AN	01/14/2016	$44.00
			$691.92
SHELLIE LIVINGSTON	LASER SUBSTRATES, INC.	01/07/2016	$812.80
	POSTAGEINK COM	01/11/2016	$825.00
	G & W EQUIPMENT INC	01/14/2016	$1,669.19
			$3,306.99
SHERRY JENNY	FORMS AND SUPPLY - AOPD	01/25/2016	$135.86
			$135.86
SHORUS MANNING	WAL-MART #4379	01/08/2016	$42.98
	FOOD LION #2604	01/13/2016	$35.61
	FOOD LION #2506	01/14/2016	$8.16
	FOOD LION #2506	01/19/2016	$141.67
	FOOD LION #2506	01/21/2016	$17.60
	FOOD LION #2506	01/25/2016	$52.63

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$298.65
STEPHANIE D CORLEY	CU-OUTDOOR LAB	01/15/2016	$65.00
	CSO RESEARCH INC	01/27/2016	$75.00
			$140.00
TAMMY L RANDOLPH	WEST CAROLINA RURAL TELE	01/04/2016	$41.60
	MID-CAROLINA ELECTRIC CO	01/04/2016	$109.87
	PEE DEE ELECTRIC COOPERA	01/05/2016	$40.64
	TRI COUNTY EC SC	01/11/2016	$86.87
	CHESNEE TELEPHONE CO	01/11/2016	$45.66
	ATT BILL PAYMENT	01/12/2016	$46.12
	ATT CONS PHONE PMT	01/13/2016	$1,137.34
	ATT CONS PHONE PMT	01/14/2016	$84.16
	TFS FISHERSCI ECOM ATL	01/16/2016	$161.62
	TFS FISHERSCI ECOM ATL	01/16/2016	$785.66
	TFS FISHERSCI ECOM ATL	01/16/2016	$83.39
	BLUE RIDGE ELECTRIC COOP	01/15/2016	$106.98
	BLUE RIDGE ELECTRIC COOP	01/20/2016	$50.23
	COASTAL ELECTRIC COOPERA	01/20/2016	$74.57
	BERKELEY ELECTRIC COOPER	01/20/2016	$210.51
	TFS FISHERSCI ECOM ATL	01/23/2016	$389.72
	FORMS AND SUPPLY - AOPD	01/26/2016	$16.59
	FORMS AND SUPPLY - AOPD	01/26/2016	$32.66
			$3,504.19
TAMMY WHITTLE	US INK AND TONER	01/26/2016	$1,258.79
	BCT SOUTH CAROLINA	01/27/2016	$21.65
			$1,280.44
TERESA GIBBONS	LOWES #01075	01/05/2016	$64.36
	DUKEENEPROGRESS/EZ-PAY	01/05/2016	$839.65
	CITY OF FLORENCE UTL FIN	01/05/2016	$88.10
	DUKEENEPROGRESS/EZ-PAY	01/05/2016	$809.93
	FSI SCE&G	01/13/2016	$32.84
	SPIRIT COMM EBILLING	01/14/2016	$0.61
	ATT CONS PHONE PMT	01/20/2016	$166.98
			$2,002.47
TERESA HIGGINS	OPC Furman Univ	01/01/2016	$125.00
			$125.00
TERRI A HOWE	Amazon.com	01/18/2016	$447.74
	AMERICAN AI 0012319322054	01/15/2016	$562.70
	USGOVT PRINT OFC 32	01/15/2016	$642.00
	WOLTERS KLUWER HEALTH	01/23/2016	$609.00
			$2,261.44
TERRI L WATKINS	MANAGEDPRINT	01/06/2016	$183.60
	FORMS AND SUPPLY - AOPD	01/12/2016	$158.51
	FORMS AND SUPPLY - AOPD	01/12/2016	$18.35

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI L WATKINS	FORMS AND SUPPLY - AOPD	01/13/2016	$74.52
	MANAGEDPRINT	01/14/2016	$846.72
	MANAGEDPRINT	01/17/2016	$91.80
	SMITH RUBBER STAMP & SEAL	01/19/2016	$68.48
	LORICK OFFICE PRODUCTS	01/21/2016	$177.66
	MANAGEDPRINT	01/22/2016	$91.80
	FORMS AND SUPPLY - AOPD	01/26/2016	$49.04
			$1,760.48
TINA BRAZELL	FORMS AND SUPPLY - AOPD	12/31/2015	$9.30
	XEROX SUPPLY TEXAS	12/31/2015	$402.84
	RAININ	01/06/2016	$142.00
	RAININ	01/06/2016	$379.00
	FORMS AND SUPPLY - AOPD	01/08/2016	$41.55
	FORMS AND SUPPLY - AOPD	01/07/2016	$82.94
	FORMS AND SUPPLY - AOPD	01/11/2016	$12.37
	FORMS AND SUPPLY - AOPD	01/13/2016	$236.00
	FORMS AND SUPPLY - AOPD	01/13/2016	$219.78
	FORMS AND SUPPLY - AOPD	01/15/2016	$1,115.41
	FORMS AND SUPPLY - AOPD	01/15/2016	$301.42
	UNION ELECTRONIC DISTRIBU	01/18/2016	$201.09
	FORMS AND SUPPLY - AOPD	01/18/2016	$32.39
	NORTHEAST LABORATORY SERV	01/20/2016	$127.89
	FORMS AND SUPPLY - AOPD	01/20/2016	$43.18
	FORMS AND SUPPLY - AOPD	01/21/2016	$506.61
	PROMOTIONS NOW	01/26/2016	$1,120.20
	FORMS AND SUPPLY - AOPD	01/26/2016	$523.39
	CLARY BUS MACHINES	01/28/2016	$2,080.00
			$7,577.36
TONYA REEP	CABLE WHOLESALE.COM	01/05/2016	$22.92
	ACT National REP Confe	01/21/2016	$400.00
	ACT National REP Confe	01/21/2016	$400.00
	ACT National REP Confe	01/21/2016	$400.00
	ACT National REP Confe	01/21/2016	$400.00
	ACT National REP Confe	01/21/2016	$400.00
	ACT National REP Confe	01/21/2016	$400.00
	WALMART.COM	01/25/2016	$62.85
	BATTERIES PLUS	01/27/2016	$31.03
	FORMS AND SUPPLY - AOPD	01/26/2016	$373.22
			$2,890.02
TORREY GOLSON	BIO RAD LABORATORIES	01/04/2016	$249.34
	BIO RAD LABORATORIES	01/04/2016	$758.16
	BIO RAD LABORATORIES	01/04/2016	$758.16
	ALPHA BUSINESS ESSENTIAL	01/05/2016	$74.53
	Amazon.com	01/06/2016	$19.57
	AMAZON MKTPLACE PMTS	01/06/2016	$11.86

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TORREY GOLSON	FORMS AND SUPPLY - AOPD	01/06/2016	$829.67
	Amazon.com	01/07/2016	$37.15
	ALPHA BUSINESS ESSENTIAL	01/08/2016	$115.10
	BIO RAD LABORATORIES	01/09/2016	$171.72
	AB SCIEX LLC	01/12/2016	$415.56
	LORICK OFFICE PRODUCTS	01/12/2016	$74.73
	FORMS AND SUPPLY - AOPD	01/11/2016	$61.18
	FORMS AND SUPPLY - AOPD	01/11/2016	$133.81
	FORMS AND SUPPLY - AOPD	01/11/2016	$452.96
	HARDY DIAGNOSTICS	01/08/2016	$384.26
	HARDY DIAGNOSTICS	01/11/2016	$36.26
	FORMS AND SUPPLY - AOPD	01/13/2016	$72.84
	OPTUMRX	01/15/2016	$75.00
	AMAZON.COM AMZN.COM/BILL	01/17/2016	$32.61
	FORMS AND SUPPLY - AOPD	01/14/2016	$201.78
	FORMS AND SUPPLY - AOPD	01/19/2016	$323.56
	STAPLS0141625551000001	01/20/2016	$380.77
	SIGMA ALDRICH US	01/20/2016	$1,180.62
	STAPLS7149672359000001	01/20/2016	$231.42
	STAPLS0141625551000002	01/21/2016	$18.82
	STAPLS7149672359000002	01/21/2016	$13.99
	LIFETECH 31487063	01/21/2016	$1,122.75
	FRAME USA MOTO	01/21/2016	$1,149.46
	STAPLS7149672359000003	01/21/2016	$18.65
	MARKETLAB INC	01/25/2016	$557.75
	FORMS AND SUPPLY - AOPD	01/26/2016	$288.14
	FORMS AND SUPPLY - AOPD	01/26/2016	$295.69
	LOWES #00907	01/28/2016	$34.51
	BRUKER DALTRONICS	01/25/2016	$833.00
			$11,415.38
TRACIE C. THOMAS	FERGUSON ENT #47	01/12/2016	$55.39
	LOWES #02358	01/25/2016	$56.29
	LOWES #02358	01/28/2016	$131.22
	LOWES #02548	01/28/2016	$96.17
			$339.07
TWANA WILLIAMS	FORMS AND SUPPLY - AOPD	01/22/2016	$518.89
			$518.89
VANESSA R FELTON	IN GREENWOOD LOCKSMITH,	01/12/2016	$65.00
	FORMS AND SUPPLY - AOPD	01/14/2016	$82.75
	SPIRIT COMMUNICATIONS	01/20/2016	$0.03
			$147.78
VICKY AYERS	SAMUELS PRODUCTS INC	01/04/2016	$609.73
	TAB PRODUCTS	01/07/2016	$55.42
	TAB PRODUCTS	01/07/2016	$168.88
	WW GRAINGER	01/13/2016	$5.83

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKY AYERS	ULINE SHIP SUPPLIES	01/14/2016	$75.69
	STAPLS7149423279000001	01/15/2016	$53.13
	COAST TO COAST COMPUTE	01/18/2016	$395.96
	FORMS AND SUPPLY - AOPD	01/19/2016	$135.08
	FORMS AND SUPPLY - AOPD	01/19/2016	$38.63
	FORMS AND SUPPLY - AOPD	01/19/2016	$26.83
	FORMS AND SUPPLY - AOPD	01/19/2016	$104.83
	US INK AND TONER	01/21/2016	$1,716.86
	FORMS AND SUPPLY - AOPD	01/21/2016	$88.54
	STAPLS7149827074000001	01/22/2016	$10.80
	FORMS AND SUPPLY - AOPD	01/25/2016	$753.72
	SMITH RUBBER STAMP & SEAL	01/25/2016	$73.55
	TFS FISHER SCI CCH	01/26/2016	$40.12
	QUICKSHIP	01/27/2016	$140.73
	FORMS AND SUPPLY-AOPD	01/27/2016	$32.45
	SMITH RUBBER STAMP & SEAL	01/27/2016	$21.28
			$4,548.06
WANDA L HICKS	CHESAPEAKE HEALTH EDUCATI	01/26/2016	$950.00
	EB 14TH ANNUAL CHRONI	01/27/2016	$100.00
			$1,050.00
WILLIAM E JENNY	YOUNG'S TRUE VALUE	01/05/2016	$34.79
	TFS THERMO FISHER SCIE	01/25/2016	$1,540.37
			$1,575.16
WILLIAM LAROSE	FIRESTONE 019860	01/07/2016	$254.75
	PARKS AUTO PARTS - COLA	01/08/2016	$89.69
	FIRESTONE 019860	01/08/2016	$245.22
	PARKS AUTO PARTS - COLA	01/08/2016	$130.66
	LOVE CHEVROLET 2 PARTS S	01/11/2016	$388.89
	A&T ALIGNMENT LLC	01/11/2016	$79.95
	PRO AUTO PARTS WARE	01/20/2016	$114.35
	A&T ALIGNMENT LLC	01/20/2016	$119.90
	FIRESTONE 019860	01/25/2016	$331.37
	OREILLY AUTO 00016170	01/26/2016	$19.85
	AUTOMOTIVE EQUIPMENT SERV	01/26/2016	$1,023.87
	CARQUEST 1302	01/28/2016	$57.57
	PRO AUTO PARTS WARE	01/27/2016	$99.91
			$2,955.98
WILLIE C SALLEY JR	MSACL	01/04/2016	$1,100.00
	Association of Immunizati	01/05/2016	$300.00
	AMCHP	01/08/2016	$460.00
	APHL	01/10/2016	$500.00
	AMCHP	01/09/2016	$460.00
	AMCHP	01/09/2016	$460.00
	APHL	01/10/2016	$500.00
	EAGLESON INSTITUTE SYM	01/12/2016	$1,470.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE C SALLEY JR	CAMP TWIN LAKES	01/22/2016	$100.00
			$5,350.00

Total for HEALTH & ENVIRON CNTL DEPT: $216,243.22

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	PUBLIX #597	01/05/2016	$19.54
	OFFICE DEPOT #1214	01/06/2016	$107.99
	OFFICE DEPOT #1214	01/08/2016	$107.99
	OFFICE DEPOT #332	01/27/2016	$177.96
			$413.48
CAMILLE T BROWN	STAPLES DIRECT	01/08/2016	$43.83
	K&F ASSOCIATES	01/15/2016	$308.10
	LEVEL 3 COMMUNICATIONS	01/22/2016	$43.75
	USC EMALL	01/21/2016	$595.00
			$990.68
LAVERNE SANDERS	JETBLUE 2797798287076	01/13/2016	$86.20
	NCCEP	01/14/2016	$955.00
	DELTA AIR 0067744000095	01/14/2016	$305.20
	STAPLES DIRECT	01/15/2016	$308.70
			$1,655.10
RICHARD MOUL	AMERICAN AI 0012318373925	01/04/2016	$333.20
	INNOVATIVE USERS GROUP	01/04/2016	$100.00
	AMER LIB ASSOC-CAREER	01/08/2016	$50.00
	INNOVATIVE USERS GROUP	01/12/2016	$325.00
	INNOVATIVE USERS GROUP	01/12/2016	$325.00
			$1,133.20
YOLANDA L. MYERS	STAPLS7149081633000001	01/09/2016	$473.73
	GIH C & H DISTRIBTRS	01/20/2016	$402.73
	STAPLS7149881987000001	01/26/2016	$124.91
	STAPLS7149881987000002	01/26/2016	$73.43
	STAPLS7150116679000001	01/28/2016	$728.73
	LORICK OFFICE PRODUCTS	01/28/2016	$486.00
			$2,289.53

Total for HIGHER EDUCATION COMM: $6,481.99

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	FACEBOOK D4APU82ZK2	12/31/2015	$40.00
	MANAGEDPRINT	12/29/2015	$460.10
	WIX.COM 115624740	01/03/2016	$149.00
	DIRECTRON.COM	01/06/2016	$102.72
	OFFICESUPPLY.COM	01/06/2016	$318.66
	MANAGEDPRINT	01/06/2016	$128.40
	CTC CONSTANTCONTACT.COM	01/08/2016	$60.00
	FORMS AND SUPPLY - AOPD	01/08/2016	$636.98
	AMAZON MKTPLACE PMTS	01/11/2016	$266.95
	AMAZON MKTPLACE PMTS	01/12/2016	$266.95
	FORMS AND SUPPLY - AOPD	01/11/2016	$64.93
	SMITH RUBBER STAMP & SEAL	01/11/2016	$39.41
	SC.GOV SCJD EFILE	01/11/2016	$11.25
	OPC Midlands Tech	01/13/2016	$249.00
	OPC Midlands Tech	01/13/2016	$249.00
	MAC PAPERS	01/11/2016	$160.18
	FORMS AND SUPPLY - AOPD	01/12/2016	$553.44
	OPC Midlands Tech	01/13/2016	$289.00
	FORMS AND SUPPLY - AOPD	01/13/2016	$37.07
	OPC COL SERVICE FEE	01/13/2016	$6.23
	OPC COL SERVICE FEE	01/13/2016	$7.23
	OPC COL SERVICE FEE	01/13/2016	$6.23
	OFFICE DEPOT #1214	01/13/2016	$56.65
	AMAZON MKTPLACE PMTS	01/20/2016	$129.94
	ANOTHER PRINTER INC	01/20/2016	$210.72
	AICPA AICPA	01/21/2016	$789.00
	DELTA AIR 0062332828034	01/22/2016	$199.20
	MORTGAGE BANKERS ASSOC O	01/22/2016	$2,400.00
	MANAGEDPRINT	01/21/2016	$422.65
	MANAGEDPRINT	01/22/2016	$517.88
	SMITH RUBBER STAMP & SEAL	01/22/2016	$64.80
	KEYLESSACCESSLOCKS	01/24/2016	$249.80
	SUPPLIESOUTLET.COM	01/26/2016	$23.98
	JET.COM	01/26/2016	$52.50
	COPY PICKUP INC	01/25/2016	$450.90
	FORMS AND SUPPLY - AOPD	01/25/2016	$736.86
	ISACA SOUTH CAROLINA	01/27/2016	$840.00
	SMITH RUBBER STAMP & SEAL	01/26/2016	$64.80
	AMERICAN AI 0012362842255	01/27/2016	$237.20
	IRMO LOCK CO INC	01/28/2016	$65.00
			$11,614.61
MARK PHIPPS	VSN DOTGOVREGISTRATION	01/04/2016	$125.00
	SURVEYMONKEY.COM	01/05/2016	$250.00
			$375.00
REGGIE BELL	LINKEDIN.COM	01/11/2016	$199.00

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
			$199.00

Total for HOUSING AUTHORITY: $12,188.61

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SLED BACKGROUND CHE	12/30/2015	$26.00
			$26.00
JACKIE MCDANIEL	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	12/31/2015	$26.00
	SLED BACKGROUND CHE	12/31/2015	$26.00
	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	12/31/2015	$26.00
	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	12/31/2015	$26.00
	SLED BACKGROUND CHE	12/31/2015	$26.00
	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	12/31/2015	$26.00
	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	12/31/2015	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
			$1,976.00
JOHN TURTON	OFFICE DEPOT #2349	01/06/2016	$100.39
	OFFICE DEPOT #2349	01/06/2016	$75.48
	ACTUARIAL SOCIETY	01/08/2016	$625.00
	SOCIETY OF ACTUARIE	01/09/2016	$50.00
	ACTEX MAD RIVER BOOKS	01/08/2016	$1,046.95
	SOCIETY OF ACTUARIE	01/09/2016	$50.00
	SMITH RUBBER STAMP & SEAL	01/12/2016	$37.91
	AMAZON MKTPLACE PMTS	01/14/2016	$146.75
	THE POST AND COURIER CIRC	01/14/2016	$99.00
	SOCIETY OF ACTUARIE	01/14/2016	$50.00
	AMAZON MKTPLACE PMTS	01/16/2016	$472.64
	SOCIETY OF ACTUARIE	01/14/2016	$50.00
	AAFES JACKSON MIS	01/21/2016	$33.54

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TURTON	BUSINESS INSURANCE ONLINE	01/21/2016	$395.00
	NAIC LICENSING	01/26/2016	$250.00
	Amazon Services-Kindle	01/28/2016	$7.39
	AMAZON.COM AMZN.COM/BILL	01/28/2016	$556.20
			$4,046.25
SANDI SMITH	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/22/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/22/2016	$26.00
	SLED BACKGROUND CHE	01/22/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/22/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/22/2016	$26.00
	SLED BACKGROUND CHE	01/22/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/22/2016	$26.00
	SLED BACKGROUND CHE	01/26/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
			$1,534.00
TED PASLEY	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
			$78.00
YOLANDO GARNER	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDO GARNER	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/26/2016	$26.00
	SLED BACKGROUND CHE	01/26/2016	$26.00
	SLED BACKGROUND CHE	01/26/2016	$26.00
	SLED BACKGROUND CHE	01/26/2016	$26.00
	SLED BACKGROUND CHE	01/26/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
			$1,300.00

Total for INSURANCE DEPARTMENT: $8,960.25

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE DANIELS	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
			$182.00
GWENDOLYN THOMPSON	CREGGER COMPANY 29	01/04/2016	$192.09
	SHEALY ELECT 803-227-0599	01/08/2016	$138.65
	CREGGER COMPANY 29	01/08/2016	$69.65
	WHITE HARDWARE 35	01/15/2016	$6.41
	WHITE HARDWARE 35	01/19/2016	$38.72
	OFFICEMAX/OFFICE DEPOT659	01/25/2016	$12.82
	LOWES #00518	01/28/2016	$32.03
	CC DICKSON BRANCH 1086	01/28/2016	$29.42
	LOWES #00518	01/28/2016	$30.36
			$550.15
VIOLA R FAUST	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	ADOBE ACROPRO SUBS	01/18/2016	$14.99
	FEDEXOFFICE 00015024	01/19/2016	$26.95
	FEDEXOFFICE 00015388	01/19/2016	$48.04
			$323.98

Total for JOHN DE LA HOWE SCHOOL: $1,056.13

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGETTE RIVERS	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
			$52.00
GERMAINE MORGAN	STAPLS7149405449000001	01/15/2016	$718.92
	STAPLS7149405449000002	01/15/2016	$60.00
			$778.92
JOYCE E LAWTON	STAPLS7148555601000001	01/01/2016	$160.57
	STAPLS7148710520000001	01/06/2016	$61.95
	STAPLS7148973526000001	01/08/2016	$185.61
	BLS BALTSOFT37061124279	01/08/2016	$25.00
	STAPLS7149782712000001	01/22/2016	$221.30
	STAPLS7149782712000002	01/22/2016	$81.35
			$735.78
KATHERINE L ELLIS	DIGICERT INC	01/05/2016	$539.00
	DIGICERT INC	01/05/2016	$855.00
	AMAZON MKTPLACE PMTS	01/07/2016	$38.97
	AMAZON MKTPLACE PMTS	01/10/2016	$32.70
	VZWRLSS S P1667-01	01/20/2016	$134.89
	STAPLS7149676139000001	01/21/2016	$59.68
	STAPLS7149676139000002	01/21/2016	$30.66
	ALTOVA	01/26/2016	$695.60
	AMAZON.COM AMZN.COM/BILL	01/28/2016	$43.06
			$2,429.56
MADGE HAMMOND	STAPLS7148615085000001	01/05/2016	$604.58
	STAPLS7148822206000002	01/07/2016	$25.90
	COGDILL CARPETS	01/06/2016	$137.59
	STAPLS7148822206000001	01/07/2016	$19.41
	B F G INDUSTRIES INC	01/07/2016	$237.60
			$1,025.08
PEYRE T. LUMPKIN	THE PRESS AND STANDARD	12/31/2015	$67.50
	GHM SPARTANBURGHERALD ADV	01/13/2016	$104.83
	STAPLS7149608441000001	01/20/2016	$194.10
			$366.43
SHANNON SENN	FORMS AND SUPPLY - AOPD	12/31/2015	$13.21
	STAPLS7148757269000001	01/06/2016	$49.45
	LOWES #00385	01/07/2016	$97.19
	LOWES #01064	01/07/2016	$390.80
	STAPLS7148984728000001	01/08/2016	$193.30
	FORMS AND SUPPLY - AOPD	01/13/2016	$346.36
	STAPLS7149396467000001	01/15/2016	$291.49
	NORDANS TRIM SHOP	01/20/2016	$826.75
	OFFICE DEPOT #332	01/21/2016	$11.87
	OFFICE DEPOT #1214	01/25/2016	$13.98
	STAPLS7150009469000001	01/27/2016	$147.69

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON SENN	STAPLS7150110360000001	01/28/2016	$68.35
			$2,450.44
V CLAIRE ALLEN	STAPLES 00103911	01/03/2016	$57.19
	STAPLS7149099458000001	01/12/2016	$781.06
	STAPLS7149099458000003	01/12/2016	$12.95
	STAPLS7149099458000002	01/12/2016	$104.54
			$955.74

Total for JUDICIAL DEPARTMENT: $8,793.95

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA PLATT	TAYLOR SPORTS	01/13/2016	$786.52
	NACAC	01/22/2016	$2,610.00
	LANDER UNIVERSITY	01/25/2016	$381.12
	HOBBY LOBBY #482	01/25/2016	$86.29
	WALGREENS #7446	01/28/2016	$13.01
			$3,876.94
AMANDA S. MORGAN	NATIONAL ASSOC OF COLL	01/11/2016	$200.00
	VISTAPR VistaPrint.com	01/13/2016	$116.97
	DELTA AIR 0062331779420	01/13/2016	$263.40
	DELTA AIR 0062331779419	01/13/2016	$263.40
	OFFICEMAX/OFFICE DEPOT659	01/22/2016	$68.36
			$912.13
ANGELA FULBRIGHT	LAMINEX, INC.	01/19/2016	$307.40
			$307.40
BARBARA ERVIN	ETC MONTESSORI	01/19/2016	$691.00
			$691.00
BEN HAWTHORNE	ATTAWAY INC	01/08/2016	$42.40
	ATTAWAY INC	01/08/2016	$90.10
	ROMAC TROPHIES & SIGNS	01/08/2016	$76.59
	QUICK COPIES OF GREENWOOD	01/11/2016	$63.60
	ATTAWAY INC	01/13/2016	$139.92
	ATTAWAY INC	01/13/2016	$129.32
	ATTAWAY INC	01/14/2016	$1,084.03
	ATTAWAY INC	01/08/2016	$44.52
	ATTAWAY INC	01/13/2016	$50.88
	ATTAWAY INC	01/13/2016	$260.76
	ATTAWAY INC	01/13/2016	$164.30
	ATTAWAY INC	01/13/2016	$156.88
	ROMAC TROPHIES & SIGNS	01/19/2016	$4.51
	STAPLS7149734915000001	01/21/2016	$858.28
	ROMAC TROPHIES & SIGNS	01/21/2016	$58.57
	ROMAC TROPHIES & SIGNS	01/27/2016	$4.51
	ROMAC TROPHIES & SIGNS	01/28/2016	$9.01
	ROMAC TROPHIES & SIGNS	01/27/2016	$9.01
			$3,247.19
BRITTANY AGA	AMAZON MKTPLACE PMTS	01/05/2016	$116.74
	AMAZON.COM AMZN.COM/BILL	01/05/2016	$31.59
			$148.33
BUBBA DAVIS	LOWES #00518	01/04/2016	$21.09
	MR LUBE	01/11/2016	$37.17
	PHILLIPS APPLIANCE PARTS	01/12/2016	$23.27
	BAKER DISTRIBUTING #540	01/13/2016	$96.26
	PHILLIPS APPLIANCE PARTS	01/14/2016	$106.36
	LOWES #00518	01/14/2016	$51.75

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BUBBA DAVIS	CC DICKSON BRANCH 1086	01/25/2016	$97.54
	BAKER DISTRIBUTING #540	01/26/2016	$154.18
	BAKER DISTRIBUTING #540	01/26/2016	$8.32
	OREILLY AUTO 00014746	01/27/2016	$10.59
	LOWES #00518	01/28/2016	$169.41
			$775.94
CATHY MILLER	FINANCIAL MANAGEMENT ASSO	01/14/2016	$50.00
	CTC CONSTANTCONTACT.COM	01/14/2016	$10.00
	ARTS COUNCIL OF GREENWOOD	01/14/2016	$225.00
	FORMS AND SUPPLY - AOPD	01/14/2016	$243.46
	AMAZON MKTPLACE PMTS	01/17/2016	$156.97
	SUPERSHUTTLE OF MIAMI	01/21/2016	$32.78
	FORMS AND SUPPLY - AOPD	01/20/2016	$199.47
	FORMS AND SUPPLY - AOPD	01/22/2016	$9.07
	AMAZON MKTPLACE PMTS	01/27/2016	$156.97
	UNIVERSITY OF MOUNT UNIO	01/27/2016	$100.00
			$1,183.72
CHAD MCKEE	TRACTOR-SUPPLY-CO #0471	01/06/2016	$46.62
	LOWES #00518	01/06/2016	$10.05
	ARC 310	01/08/2016	$144.68
	CC DICKSON BRANCH 1086	01/13/2016	$5.11
	TRIANGLE TVHDW	01/26/2016	$62.00
	LOWES #00518	01/27/2016	$27.46
			$295.92
CHANDLER R DARLING	Southeastern Association	01/05/2016	$365.00
	FATZ CAFE #07	01/06/2016	$599.33
	FORMS AND SUPPLY - AOPD	01/08/2016	$69.77
	BEST WAY SIGN ENGRAVERS	01/22/2016	$60.42
			$1,094.52
CHERYL BELL	ULINE SHIP SUPPLIES	01/01/2016	$74.95
	LOWES #00518	01/04/2016	$69.85
	EMERALD INK & STITCHES	01/05/2016	$105.00
	PROMAXIMA MANUFACTURING	01/06/2016	$84.81
	STAPLS7148747350000001	01/06/2016	$226.82
	CUTTER & BUCK INC	01/07/2016	$304.18
	ELITE XPRESSIONS	01/07/2016	$1,105.80
	ROMAC TROPHIES & SIGNS	01/08/2016	$93.86
	AMERICAN BASEBALL COACHES	01/06/2016	$405.00
	SHERWIN WILLIAMS #2557	01/12/2016	$59.08
	SPORTS INFORMATION MEDIA	01/12/2016	$180.00
	LOWES #00518	01/12/2016	$31.77
	EMERALD INK & STITCHES	01/12/2016	$1,567.25
	LOWES #00518	01/14/2016	$33.84
	SHERWIN WILLIAMS #2557	01/14/2016	$59.08
	DAKTRONICS	01/19/2016	$1,817.90

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL BELL	ELITE XPRESSIONS	01/19/2016	$63.00
	TAG UP	01/19/2016	$193.70
	TUFF TOE, INC.	01/18/2016	$60.00
	ARAMARK LANDER UNIVERSITY	01/20/2016	$50.87
	STAPLS7149659480000001	01/20/2016	$161.30
	OFFICEMAX/OFFICE DEPOT659	01/19/2016	$63.59
	OFFICEMAX/OFFICE DEPOT659	01/19/2016	$24.37
	TEE TARGETS	01/22/2016	$851.00
	RIVERS END TRADING CO	01/22/2016	$308.00
	STAPLS7149659480000001	01/20/2016	$10.74
	RIVERS END TRADING CO	01/22/2016	$130.28
	DOMINATE THE HARDWOOD	01/25/2016	$354.35
	WEEBLY-CHARGE.COM	01/27/2016	$39.95
	WEEBLY-CHARGE.COM	01/27/2016	$29.00
	OFFICEMAX CT IN#397963	01/28/2016	$60.70
			$8,620.04
CINDY DYSART	PUBLIX #1464	01/04/2016	$71.39
	OFFICEMAX/OFFICE DEPOT659	01/05/2016	$46.81
	SURVEYMONKEY.COM	01/21/2016	$52.00
	WM SUPERCENTER #1382	01/26/2016	$8.44
	DOLRTREE 577 00005777	01/26/2016	$4.24
			$182.88
CORIS LOUDEN	SHERWIN WILLIAMS #2557	01/04/2016	$25.79
	SHERWIN WILLIAMS #2557	01/06/2016	$191.81
			$217.60
DAVID LOMAX	LOWES #00518	01/05/2016	$36.20
	WESTERN CAROLINA PRODUCTS	01/07/2016	$375.22
	WESTERN CAROLINA PRODUCTS	01/21/2016	$189.99
	WESTERN CAROLINA PRODUCTS	01/27/2016	$45.16
			$646.57
DAVID SLIMMER	TFS FISHERSCI ECOM ATL	01/23/2016	$368.37
	VWR INTERNATIONAL INC	01/24/2016	$20.63
	VWR INTERNATIONAL INC	01/23/2016	$327.65
	VWR INTERNATIONAL INC	01/23/2016	$121.21
	VWR INTERNATIONAL INC	01/23/2016	$152.36
	TFS FISHERSCI ECOM ATL	01/26/2016	$191.14
	CAROLINA BIOLOGIC SUPPLY	01/26/2016	$66.08
	FORMS AND SUPPLY - AOPD	01/25/2016	$808.41
	TFS FISHERSCI ECOM ATL	01/26/2016	$368.37
	VWR INTERNATIONAL INC	01/28/2016	$336.41
	HEMOSTAT LABRATORIES INC	01/27/2016	$80.00
	CAROLINA BIOLOGIC SUPPLY	01/27/2016	$114.35
	CAROLINA BIOLOGIC SUPPLY	01/27/2016	$145.51
	TFS FISHERSCI ECOM ATL	01/28/2016	$119.72
			$3,220.21

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE BURKHAMER	MS DREAMSPARK	01/21/2016	$320.00
	AMERICAN STAT	01/22/2016	$430.00
	ACM SIG-CONFERENCES	01/27/2016	$376.00
	DELTA AIR 0067747557622	01/27/2016	$133.10
	AMERICAN AI 0017747561300	01/27/2016	$231.60
			$1,490.70
DONNA BROWN	BEST WAY SIGN ENGRAVERS	01/12/2016	$5.77
			$5.77
DONNA KNIGHT	PAYPAL SCCTE	01/07/2016	$195.00
	PAYPAL SCCTE	01/07/2016	$20.00
	STAPLS7149432765000001	01/15/2016	$208.27
	OFFICEMAX/OFFICE DEPOT659	01/22/2016	$135.92
	OFFICEMAX/OFFICE DEPOT659	01/21/2016	$369.11
	OFFICEMAX/OFFICE DEPOT659	01/26/2016	$135.92
			$1,064.22
DONNY MCKELLAR	QUARLES SUPPLY CO INC	01/06/2016	$42.74
	CRESCENT SUPPLY COMP INC	01/11/2016	$449.18
	QUARLES SUPPLY CO INC	01/14/2016	$203.90
	LOWES #00518	01/22/2016	$40.22
	QUARLES SUPPLY CO INC	01/25/2016	$45.79
	LOWES #00518	01/26/2016	$12.69
			$794.52
DORENDA SPROWL	WW GRAINGER	01/07/2016	$2,079.46
	CINTAS 216	01/14/2016	$2,454.96
			$4,534.42
DOUG MCABEE	AIRGAS SOUTH	01/20/2016	$22.60
	OFFICEMAX/OFFICE DEPOT659	01/20/2016	$42.39
			$64.99
DOUGLAS PEEPLES	LOWES #00518	01/05/2016	$82.88
	LOWES #00518	01/06/2016	$99.54
	PROSOURCE #1	01/08/2016	$470.58
	WAL-MART #6887	01/15/2016	$107.83
	LOWES #00518	01/20/2016	$41.31
	LOWES #00518	01/20/2016	$63.58
	LOWES #00518	01/20/2016	$10.59
	TRIANGLE TVHDW	01/26/2016	$329.83
	TRIANGLE TVHDW	01/26/2016	$12.69
			$1,218.83
EDDIE SHAW	LOWES #00518	01/04/2016	$80.11
	LOWES #00518	01/06/2016	$44.23
	HARBOR FREIGHT TOOLS 532	01/05/2016	$5.29
	LOWES #00518	01/05/2016	$80.43
	LOWES #00907	01/07/2016	$164.98
	SOUND SYSTEMS AND MORE	01/13/2016	$26.37

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Cardholder	Vendor Name	Purchase Date	Amount
EDDIE SHAW	SOUND SYSTEMS AND MORE	01/14/2016	$62.01
	OFFICEMAX/OFFICE DEPOT659	01/21/2016	$180.47
	B&H PHOTO, 800-606-6969	01/26/2016	$207.22
			$851.11
ELLYN DEAL	SURVEILLANCE RESOURCES &	01/14/2016	$1,077.16
			$1,077.16
FELICIA DREW	FORMS AND SUPPLY - AOPD	01/05/2016	$88.03
	FORMS AND SUPPLY - AOPD	01/14/2016	$173.94
	BEST WAY SIGN ENGRAVERS	01/22/2016	$15.25
	FORMS AND SUPPLY - AOPD	01/27/2016	$203.65
			$480.87
FRANK SELLS	ENVIRONMENTAL LANDSCAPING	01/05/2016	$1,267.76
	OREILLY AUTO 00014746	01/07/2016	$16.93
	OREILLY AUTO 00014746	01/12/2016	$66.02
	CART & TRAILER OF EMERALD	01/13/2016	$423.79
	AGRI-B PLANTATION	01/20/2016	$1,075.64
	BHC TRUCKING	01/20/2016	$1,224.30
	JOHN DEERE LANDSCAPES775	01/26/2016	$1,887.60
	BHC TRUCKING	01/27/2016	$3,424.50
			$9,386.54
GAY S COLEMAN	FORMS AND SUPPLY - AOPD	01/08/2016	$39.16
	WALGREENS #7446	01/21/2016	$6.35
	COLLEGE READING AND LE	01/27/2016	$70.00
			$115.51
GERALD WRIGHT	LOWES #00518	01/04/2016	$15.88
	OREILLY AUTO 00014746	01/05/2016	$33.84
	BAKER DISTRIBUTING #540	01/07/2016	$106.25
			$155.97
GLENN SHAW	WM SUPERCENTER #6887	01/13/2016	$52.87
	PIEDMONT FIRE EXTINGUISHE	01/21/2016	$2,400.00
	PIEDMONT FIRE EXTINGUISHE	01/21/2016	$825.00
			$3,277.87
GREGORY ALLEN	EMERALD INK & STITCHES	01/06/2016	$107.06
	BIG MACS TIRE	01/06/2016	$341.52
	FRANKS RAPID LUBE	01/06/2016	$93.94
	EMERALD INK & STITCHES	01/06/2016	$91.16
	SIRCHIE FINGER PRINT LABO	01/12/2016	$415.06
	OFFICEMAX/OFFICE DEPOT659	01/13/2016	$165.78
	SQ GREENWOOD BATTE	01/20/2016	$114.50
			$1,329.02
HALSTON MORGAN	PAYPAL SQUEEGEECLE	01/19/2016	$200.00
	LOWES #00518	01/28/2016	$41.72
			$241.72

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Cardholder	Vendor Name	Purchase Date	Amount
JACK CLINKSCALES	QUARLES SUPPLY CO INC	01/06/2016	$231.88
	QUARLES SUPPLY CO INC	01/14/2016	$35.39
	CRESCENT SUPPLY COMP INC	01/20/2016	$1,171.57
	QUARLES SUPPLY CO INC	01/21/2016	$688.60
	QUARLES SUPPLY CO INC	01/21/2016	$53.01
	CRESCENT SUPPLY COMP INC	01/25/2016	$451.20
	HARBOR FREIGHT CATALOG	01/25/2016	$64.59
	CAROLINA TOOL CO INC	01/26/2016	$124.95
			$2,821.19
JAMES LAMAN	OFFICEMAX CT IN#631657	01/06/2016	$28.90
			$28.90
JAN CHAMPION	AMAZON MKTPLACE PMTS	01/08/2016	$310.62
	OFFICEMAX CT IN#112501	01/11/2016	$58.64
	TENNIS WAREHOUSE	01/22/2016	$131.80
			$501.06
JEANNIE MCCALLUM	SURVEYMONKEY.COM	01/11/2016	$300.00
			$300.00
JEFF CONSTANT	WAL-MART #4583	01/05/2016	$62.06
	APL APPLE ONLINE STORE	01/14/2016	$83.74
	PP 3110CODE	01/26/2016	$1.95
	PAYPAL SCNAFSASCAI	01/26/2016	$100.00
			$247.75
JEFF MAY	BSN SPORT SUPPLY GROUP	01/06/2016	$1,470.68
	FROMUTH TENNIS	01/05/2016	$310.15
	MOE'S SW GRILL 2352	01/08/2016	$217.36
	WWW.GREEN STAR M.CO.UK	01/12/2016	$137.00
	FROMUTH TENNIS	01/11/2016	$194.32
	FROMUTH TENNIS	01/11/2016	$34.00
	BSN SPORT SUPPLY GROUP	01/13/2016	$1,806.87
	NEW POWER DESIGNS	01/12/2016	$240.75
	ROMAC TROPHIES & SIGNS	01/14/2016	$12.72
	BSN SPORT SUPPLY GROUP	01/15/2016	$232.82
	ACTION SPORTS - GR	01/15/2016	$24.38
	BSN SPORT SUPPLY GROUP	01/15/2016	$224.34
	ROMAC TROPHIES & SIGNS	01/14/2016	$12.72
	WAL-MART #1382	01/19/2016	$17.63
	ACTION SPORTS - GR	01/18/2016	$58.30
	FROMUTH TENNIS	01/19/2016	$252.49
	TEAM CONNECTIONS INC	01/21/2016	$354.65
	BABOLAT VS NORTH AMERICA	01/21/2016	$437.76
	FROMUTH TENNIS	01/19/2016	$31.90
	PALMETTO TREASURES	01/27/2016	$215.00
	HENRY SCHEIN	01/28/2016	$130.91
	FROMUTH TENNIS	01/27/2016	$106.51
	FROMUTH TENNIS	01/27/2016	$189.59

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF MAY	HENRY SCHEIN	01/28/2016	$130.91
			$6,843.76
JENNIFER COOLEY	OFFICEMAX/OFFICE DEPOT659	01/05/2016	$266.37
	HEMOSTAT LABRATORIES INC	01/06/2016	$61.00
	BIO CORPORATION	01/08/2016	$686.86
	TFS FISHERSCI ECOM ATL	01/09/2016	$534.74
	FORMS AND SUPPLY - AOPD	01/11/2016	$563.32
	FORMS AND SUPPLY - AOPD	01/11/2016	$30.10
	ETS MAJOR FIELD TESTS	01/13/2016	$252.00
	CAROLINA BIOLOGIC SUPPLY	01/13/2016	$34.89
	TFS FISHERSCI ECOM ATL	01/13/2016	$414.91
	TFS FISHERSCI ECOM ATL	01/14/2016	$431.91
	TFS FISHERSCI ECOM ATL	01/14/2016	$1,138.65
	LIFETECH 31423109	01/14/2016	$34.97
	TFS FISHERSCI ECOM ATL	01/16/2016	$22.28
	BIO RAD LABORATORIES	01/16/2016	$171.72
	VWR INTERNATIONAL INC	01/19/2016	$15.95
	VWR INTERNATIONAL INC	01/19/2016	$50.76
	CAROLINA BIOLOGIC SUPPLY	01/20/2016	$31.40
	TFS FISHERSCI ECOM ATL	01/27/2016	$62.16
			$4,803.99
JENNIFER M MATHIS	ARAMARK LANDER UNIVERSITY	01/05/2016	$576.50
	ARAMARK LANDER UNIVERSITY	01/05/2016	$755.28
	ARAMARK LANDER UNIVERSITY	01/05/2016	$347.63
	ARAMARK LANDER UNIVERSITY	01/05/2016	$298.89
	ARAMARK LANDER UNIVERSITY	01/05/2016	$550.78
			$2,529.08
JESSICA MCCLENDON	UNTD RNTLS 180214	01/05/2016	$931.51
	UNTD RNTLS 180214	01/05/2016	$2,039.61
	FORMS AND SUPPLY - AOPD	01/05/2016	$44.54
	DOT IT RESTAURANT FULFILL	01/05/2016	$54.80
	OFFICEMAX/OFFICE DEPOT659	01/05/2016	$83.91
	OFFICEMAX/OFFICE DEPOT659	01/06/2016	$94.94
	WALMART.COM	01/09/2016	$229.66
	JAMES M PLEASANTS	01/11/2016	$2,144.38
	JAMES M PLEASANTS	01/12/2016	$1,431.80
	IN STAR EV	01/13/2016	$665.84
	CINTAS 216	01/14/2016	$192.28
	LLR ELEVATORS	01/13/2016	$385.00
	SUPPLYHOUSE.COM	01/14/2016	$35.73
	LLR ELEVATORS	01/13/2016	$70.00
	FORMS AND SUPPLY - AOPD	01/14/2016	$6.97
	OFFICEMAX/OFFICE DEPOT659	01/14/2016	$34.66
	FORMS AND SUPPLY - AOPD	01/14/2016	$6.97
	AMAZON MKTPLACE PMTS	01/18/2016	$558.93

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MCCLENDON	COOK AND BOARDMAN	01/19/2016	$1,113.00
	GMESUPPLY COM	01/19/2016	$319.92
	OFFICE DEPOT #1214	01/20/2016	$217.09
	HP HP HOME STORE	01/21/2016	$316.90
	EMERALD WELDING	01/20/2016	$781.05
	HARBOR FREIGHT TOOLS 532	01/22/2016	$19.06
	WALMART.COM	01/22/2016	$458.56
	OFFICEMAX/OFFICE DEPOT659	01/25/2016	$47.57
	AIRGAS NATIONAL CARBONATI	01/25/2016	$79.24
	OFFICEMAX/OFFICE DEPOT659	01/25/2016	$4.05
	EMERALD WELDING	01/26/2016	$437.35
	TRASHBILLING COM CC	01/27/2016	$314.03
	DIVERSIFIED ELECTRONICS	01/27/2016	$450.00
			$13,569.35
JIM RUNYANS	HD SUPPLY FACILITIES MTNC	01/06/2016	$292.83
	COOK AND BOARDMAN	01/19/2016	$356.16
			$648.99
JIM SLAGLE	SURVEYMONKEY.COM	01/06/2016	$26.00
	DTP HOW	01/20/2016	$29.96
	LYNDA.COM, INC.	01/24/2016	$282.60
			$338.56
JIMMY HOLLINGSWORTH	LOWES #00518	01/06/2016	$41.17
	LOWES #00518	01/06/2016	$33.97
	LOWES #00518	01/08/2016	$10.58
			$85.72
JODY CHAPMAN	PUBLIX #1464	01/06/2016	$19.22
	DOMINO'S 5675	01/07/2016	$73.49
			$92.71
JOE LAWSON	ARAMARK OLD MAIN CATERING	01/12/2016	$447.77
			$447.77
JOSHUA B MEDLIN	LOWES #00518	01/07/2016	$11.06
	LANDSCAPE SUPPLY	01/07/2016	$116.60
	GREENWOOD EQUIPMENT	01/11/2016	$184.20
	CART & TRAILER OF EMERALD	01/11/2016	$63.55
	HARBOR FREIGHT TOOLS 532	01/11/2016	$15.88
	LOWES #00518	01/13/2016	$39.73
	QUARLES SUPPLY CO INC	01/15/2016	$111.27
	GREENWOOD EQUIPMENT	01/27/2016	$484.47
			$1,026.76
JUSTIN BURGER	WAL-MART #1382	01/26/2016	$103.88
			$103.88
KAREN HAMMOND	SQ TAYLOR COWAN DE	01/26/2016	$80.25
	PAYPAL SHOESTRINGP	01/26/2016	$60.00
	4IMPRINT	01/28/2016	$2,266.13

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,406.38
KAREN W MINTER	SHI INTERNATIONAL CORP	01/20/2016	$272.73
			$272.73
KEALIN WILSON	LOWES #00518	01/04/2016	$120.65
	MR LUBE	01/19/2016	$29.19
	LOWES #00518	01/19/2016	$89.86
	LOWES #00518	01/20/2016	$28.14
	GREENWOOD NURSERY	01/26/2016	$1,003.24
	GREENWOOD NURSERY	01/27/2016	$105.74
			$1,376.82
KELLY HUGHES	CAMCOR, INC.	01/07/2016	$1,518.69
	GOVCNCTN	01/08/2016	$13.19
	FORMS AND SUPPLY - AOPD	01/08/2016	$52.04
	FORMS AND SUPPLY - AOPD	01/07/2016	$840.78
	FORMS AND SUPPLY - AOPD	01/08/2016	$1,140.56
	CAMCOR, INC.	01/11/2016	$1,079.39
	MANAGEDPRINT	01/13/2016	$1,104.24
	APL APPLE ONLINE STORE	01/14/2016	$51.94
	GOVCNCTN	01/15/2016	$330.72
	GOVCNCTN	01/15/2016	$400.11
	CAMCOR, INC.	01/18/2016	$881.60
	DMI DELL HIGHER EDUC	01/20/2016	$237.47
	DMI DELL HIGHER EDUC	01/22/2016	$27.81
	DMI DELL HIGHER EDUC	01/22/2016	$471.25
	GOVCNCTN	01/21/2016	$396.44
	APL APPLE ONLINE STORE	01/23/2016	$1,838.04
	EXTRON ELECTRONICS	01/22/2016	$99.00
	EXTRON ELECTRONICS	01/22/2016	$99.00
	DMI DELL HIGHER EDUC	01/23/2016	$1,452.16
	DMI DELL HIGHER EDUC	01/26/2016	$1,588.94
	DMI DELL HIGHER EDUC	01/26/2016	$1,588.94
	DMI DELL HIGHER EDUC	01/27/2016	$27.81
	DMI DELL HIGHER EDUC	01/27/2016	$729.26
			$15,969.38
KEN TOOLE	CC DICKSON BRANCH 1086	01/07/2016	$18.97
	HARBOR FREIGHT TOOLS 532	01/07/2016	$36.01
	JAMES M PLEASANTS	01/27/2016	$2,449.66
			$2,504.64
KENT ATKINS	RITE AID STORE - 11648	01/15/2016	$586.49
	CART & TRAILER OF EMERALD	01/26/2016	$209.51
			$796.00
KENT OUZTS	EMERALD WELDING	01/07/2016	$1,370.00
	AMAZON MKTPLACE PMTS	01/08/2016	$219.22
	SNEADS CARPET ONE	01/12/2016	$6.63

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Cardholder	Vendor Name	Purchase Date	Amount
KENT OUZTS	JES RESTAURANT EQUIPMENT	01/13/2016	$351.67
	SC.GOV	01/21/2016	$126.00
	LOWES #00518	01/26/2016	$17.10
	JES RESTAURANT EQUIPMENT	01/27/2016	$69.96
	TRACTOR-SUPPLY-CO #0471	01/27/2016	$47.69
	LOWES #00518	01/28/2016	$36.23
			$2,244.50
KIM SCHOOLFIELD	OFFICEMAX/OFFICE DEPOT659	01/14/2016	$53.64
			$53.64
KIM SHANNON	CLIA LABORATORY PROGRAM	01/15/2016	$150.00
	IN ACS	01/19/2016	$360.00
	IN ACS	01/26/2016	$360.00
	AMAZON MKTPLACE PMTS	01/28/2016	$233.94
			$1,103.94
KIMBERLY CHITWOOD	ARAMARK LANDER UNIVERSITY	01/04/2016	$786.40
	ARAMARK LANDER UNIVERSITY	01/04/2016	$86.40
	ARAMARK LANDER UNIVERSITY	01/04/2016	$2,003.62
	ARAMARK LANDER UNIVERSITY	01/04/2016	$103.95
	AT&T 6071250000001	01/05/2016	$91.79
	HERFF JONES SCHOLASTIC	01/07/2016	$1,104.78
			$4,176.94
LAURA RIDDLE	DNH GODADDY.COM	01/12/2016	$75.23
	DNH GODADDY.COM	01/12/2016	$60.86
	DNH GODADDY.COM	01/12/2016	$25.16
	COMMARTS.COM	01/12/2016	$90.00
	PAYPAL ICDSOFT	01/12/2016	$62.50
	STAPLS7149665777000001	01/20/2016	$87.14
	NASAD	01/22/2016	$1,653.00
	ADOBE MU CREATIVE CLD	01/24/2016	$14.99
	STAPLS7149665777000001	01/20/2016	$183.23
			$2,252.11
LESLIE GLOVER	OFFICEMAX/OFFICE DEPOT659	01/07/2016	$12.21
	OFFICEMAX/OFFICE DEPOT659	01/07/2016	$161.11
	S & S RESTAURANT	01/19/2016	$485.00
	NATL CTR CIV HUMAN RHTS	01/21/2016	$260.00
	GEORGIA DOME	01/22/2016	$405.00
	OFFICE DEPOT #1165	01/27/2016	$5.82
	OFFICE DEPOT #1214	01/27/2016	$104.07
			$1,433.21
LILA D NOONKESTER	NATL ASSOC OF TEACHERS	01/04/2016	$121.00
	Amazon.com	01/05/2016	$60.75
	Amazon.com	01/06/2016	$30.38
	OFFICEMAX/OFFICE DEPOT659	01/08/2016	$115.28
	Amazon.com	01/11/2016	$132.31

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Cardholder	Vendor Name	Purchase Date	Amount
LILA D NOONKESTER	OLD TIME POTTERY 0031	01/18/2016	$100.42
	HOBBY LOBBY #482	01/18/2016	$130.34
	PAYPAL SCNATS	01/20/2016	$48.00
	PAYPAL SCNATS	01/25/2016	$10.00
	TOPAC INC	01/27/2016	$84.75
			$833.23
LILLIAN CRATON	JHUP JOURNALS	01/03/2016	$50.00
	AMAZON.COM AMZN.COM/BILL	01/05/2016	$50.42
	USPS 45364006429832128	01/15/2016	$61.18
			$161.60
LINDA C KIDD	OFFICEMAX/OFFICE DEPOT659	01/27/2016	$21.19
			$21.19
LINDSAY PHIPPS	WM SUPERCENTER #6887	01/07/2016	$106.55
			$106.55
LISA BRODHACKER	SIGMA ALDRICH US	01/11/2016	$73.97
	SIGMA ALDRICH US	01/12/2016	$550.80
	TFS FISHERSCI ECOM ATL	01/13/2016	$166.33
	NANOSTRUCTURED & AMORP	01/13/2016	$90.00
	NANOSTRUCTURED & AMORP	01/13/2016	$126.00
	NANOSTRUCTURED & AMORP	01/27/2016	$232.00
			$1,239.10
LISA WIECKI	Amazon.com	01/10/2016	$15.36
	AMAZON.COM AMZN.COM/BILL	01/10/2016	$190.89
	AMAZON MKTPLACE PMTS	01/13/2016	$80.09
	Amazon.com	01/18/2016	$31.97
	Amazon.com	01/15/2016	$82.64
	AMAZON MKTPLACE PMTS	01/18/2016	$61.72
	AMAZON MKTPLACE PMTS	01/18/2016	$72.91
	Amazon.com	01/15/2016	$12.87
	Amazon.com	01/29/2016	$50.97
	Amazon.com	01/28/2016	$16.49
			$615.91
LOIS AMICK	AAA ENVIRONMENTAL DC	01/05/2016	$2,441.99
	TFS FISHERSCI ECOM ATL	01/07/2016	$3,020.36
	IDEA	01/08/2016	$5,401.66
	B&H PHOTO MOTO	01/26/2016	$6,368.85
	PROFESSIONAL PRINT	01/28/2016	$3,985.92
			$21,218.78
M BLACKWELL-PSYCHOLGY	APL APPLE ONLINE STORE	01/05/2016	$529.90
	SECURED ACCOUNT	01/05/2016	$302.05
	B&H PHOTO, 800-606-6969	01/07/2016	$47.54
	STAPLS7149475005000001	01/16/2016	$257.54
	STAPLS7149891841000001	01/26/2016	$114.17
	STAPLS7149891841000004	01/27/2016	$81.61

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
M BLACKWELL-PSYCHOLGY	STAPLS7149475005000002	01/27/2016	$44.49
			$1,377.30
M SCOTT PILGRIM	SQ JOHN EFIRD COMPANY	01/04/2016	$260.76
	MICHAELS STORES 1059	01/07/2016	$6.54
	WAL-MART #1382	01/07/2016	$42.98
	AHA! PROCESS, INC	01/11/2016	$680.40
	Amazon.com	01/13/2016	$61.16
	Jaffe Associates	01/19/2016	$75.00
	AMAZON MKTPLACE PMTS	01/20/2016	$231.18
	AMAZON.COM AMZN.COM/BILL	01/26/2016	$49.12
			$1,407.14
MAC KIRKPATRICK	PAYPAL SCAIR	01/28/2016	$200.00
			$200.00
MARIA S SCOTT	PANTONE LLC	01/08/2016	$108.95
			$108.95
MARION RAY CARNELL	REYNOLDS SERVICE CENTER	01/19/2016	$481.00
	REYNOLDS SERVICE CENTER	01/20/2016	$201.50
	PALMETTO SPECIALTY	01/22/2016	$387.64
	IN STAR EV	01/26/2016	$91.71
			$1,161.85
MARTINE C FEZLER	ETS PRAXIS Registratio	01/27/2016	$150.00
			$150.00
MARY JO CARPENTER	FORMS AND SUPPLY - AOPD	01/26/2016	$78.97
	FORMS AND SUPPLY - AOPD	01/27/2016	$17.55
			$96.52
MARY W MCDANIEL	SOUTH CAROLINA ASSOCIA	01/04/2016	$40.00
	NIGP	01/12/2016	$510.00
			$550.00
MATT GOLDMAN	LOWES #00518	01/26/2016	$868.73
			$868.73
MATTHEW GILSTRAP	NATIONAL INTRAMURAL RECR	01/25/2016	$136.00
	PROMAXIMA MANUFACTURING	01/26/2016	$132.20
	NATIONAL INTRAMURAL RECR	01/26/2016	$998.00
			$1,266.20
MEGAN PRICE	WUFOO.COM/CHARGE	01/03/2016	$29.95
	LYNDA.COM, INC.	01/13/2016	$250.00
	SUNNY 103 5 WZSN FM	01/14/2016	$500.00
			$779.95
MELISSA THOMPSON	PAYPAL CHRONICLEHI	01/21/2016	$750.00
	BOXWOOD TECHNOLOGY	01/21/2016	$550.00
	BOXWOOD TECHNOLOGY	01/21/2016	$550.00
	SPRINGER PUBLISHING CO	01/28/2016	$399.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,249.00
MELODY JACKS	FORMS AND SUPPLY - AOPD	01/22/2016	$25.01
	OFFICEMAX CT IN#366662	01/25/2016	$230.82
	OFFICEMAX CT IN#381888	01/26/2016	$209.87
			$465.70
MICHAEL BABB	THE HOLLOWAY COMPANY	01/13/2016	$91.75
	CREGGER COMPANY 29	01/13/2016	$12.51
	LOWES #00518	01/20/2016	$23.64
	THE HOLLOWAY COMPANY	01/21/2016	$46.21
	JAMES M PLEASANTS	01/27/2016	$1,494.60
			$1,668.71
MICHAEL BROWN	SHERWIN WILLIAMS #2557	01/06/2016	$91.69
	SHERWIN WILLIAMS #2557	01/12/2016	$49.17
			$140.86
MICHELLE WEEKS	LE BLEU	12/30/2015	$1,145.98
			$1,145.98
MIKE HENDERSON	FACTORYOUTLETSTORE.COM	01/09/2016	$10.90
	WWW.NEWEGG.COM	01/08/2016	$507.12
	DMI DELL HIGHER EDUC	01/25/2016	$1,355.61
			$1,873.63
MONICA STEVENS	SKYPE	01/13/2016	$9.99
	SOCIETY FOR HUMAN RESOURC	01/19/2016	$190.00
	STAPLS7150152123000001	01/28/2016	$585.72
			$785.71
PAM BARTLEY	OFFICEMAX/OFFICE DEPOT659	01/05/2016	$292.18
	NATIONAL ORIENTATION DIRE	01/13/2016	$125.00
	LOWES #01983	01/15/2016	$45.54
	NATIONAL ASSOC OF COLL	01/14/2016	$1,850.00
	OFFICEMAX/OFFICE DEPOT659	01/19/2016	$111.28
	COLLEGE LEGAL INFORMATION	01/20/2016	$105.00
	INTERIOR DESIGN CONCEPTS	01/27/2016	$1,530.10
			$4,059.10
PAUL CRUTCHER	APL ITUNES.COM/BILL	01/05/2016	$7.74
	APL ITUNES.COM/BILL	01/08/2016	$31.44
	WM SUPERCENTER #1382	01/08/2016	$12.91
	APL ITUNES.COM/BILL	01/12/2016	$4.86
	ADY Spotify 188192767088-	01/13/2016	$10.59
	APL ITUNES.COM/BILL	01/14/2016	$14.19
	APL ITUNES.COM/BILL	01/15/2016	$7.44
	APL ITUNES.COM/BILL	01/19/2016	$4.86
	APL ITUNES.COM/BILL	01/20/2016	$18.97
	APL ITUNES.COM/BILL	01/20/2016	$10.59
	APL ITUNES.COM/BILL	01/24/2016	$11.01
	WAL-MART #6887	01/22/2016	$8.45

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL CRUTCHER	APL ITUNES.COM/BILL	01/28/2016	$9.42
			$152.47
RACHEL GRIGGS	ARAMARK LANDER UNIVERSITY	01/06/2016	$275.24
	WHOLESALECOLORPOWDER	01/12/2016	$1,275.00
	MOORE MEDICAL LLC	01/14/2016	$90.17
	AMAZON MKTPLACE PMTS	01/27/2016	$63.98
	AMAZON MKTPLACE PMTS	01/27/2016	$93.50
	ORIENTAL TRADING CO	01/27/2016	$145.95
			$1,943.84
RALPH LAYLAND	CVS/PHARMACY #07388	01/12/2016	$111.33
	OFFICEMAX/OFFICE DEPOT659	01/19/2016	$82.64
			$193.97
RAY PRICE	MONTAGUE EYE CENTER	01/05/2016	$510.00
	SHERWIN WILLIAMS #2557	01/05/2016	$77.88
	SHERWIN WILLIAMS #2557	01/11/2016	$9.35
	LOWES #00518	01/12/2016	$91.49
	SHERWIN WILLIAMS #2557	01/13/2016	$77.37
	LOWES #00518	01/21/2016	$118.53
	SHERWIN WILLIAMS #2557	01/22/2016	$25.79
	SHERWIN WILLIAMS #2557	01/27/2016	$207.71
			$1,118.12
REED GALLO	J W PEPPER AND SON INC	01/06/2016	$73.99
			$73.99
RICK LINDLEY	NORTHLAND CABLE TV	01/04/2016	$86.40
	DNH GODADDY.COM	01/13/2016	$167.97
	RADIOSHACK COR00196303	01/13/2016	$63.58
	OFFICEMAX/OFFICE DEPOT659	01/13/2016	$62.31
	NORTHLAND CABLE TV	01/21/2016	$86.40
			$466.66
ROBBIE MARTIN	GREENWOOD NURSERY	01/20/2016	$42.30
	M & M TIRE	01/20/2016	$607.72
	LOWES #00518	01/25/2016	$44.39
	GREENWOOD NURSERY	01/25/2016	$681.74
			$1,376.15
ROBERT GARDINER	MUSICIAN SUPPLY	01/12/2016	$64.20
	SOUTHCAROLI	01/13/2016	$80.00
	NAFME	01/13/2016	$124.00
			$268.20
ROBIN LAWRENCE	PROJECT MGMT INSTITUTE	01/04/2016	$60.00
	PROJECT MANAGEMENT INSTIT	01/04/2016	$30.00
	SHI INTERNATIONAL CORP	01/11/2016	$2,717.89
	SHI INTERNATIONAL CORP	01/12/2016	$351.44
	ACM	01/14/2016	$198.00
	SHI INTERNATIONAL CORP	01/22/2016	$216.22

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN LAWRENCE	SHI INTERNATIONAL CORP	01/26/2016	$2,717.89
	DMI DELL HIGHER EDUC	01/29/2016	$5,170.04
	THE ESCAL INSTITUTE	01/28/2016	$2,520.00
			$13,981.48
RODNEY BOYTER	SAFETY KLEEN SYSTEMS BRAN	01/12/2016	$470.68
	WWW.EXITLIGHTCO.COM	01/12/2016	$44.00
	QUARLES SUPPLY CO INC	01/20/2016	$118.85
	PAYPAL ESCREEN INC	01/26/2016	$100.00
	DRS CARE EMPLOYER SC	01/25/2016	$195.00
			$928.53
RUSSELL RILEY	LOWES #00518	01/14/2016	$12.93
	LOWES #00518	01/14/2016	$84.80
	LOWES #00518	01/14/2016	$134.56
	LOWES #00518	01/19/2016	$12.13
	LOWES #00518	01/21/2016	$46.00
	LOWES #00518	01/21/2016	$13.65
	LOWES #00518	01/25/2016	$19.69
	TUCKER MATERIALS INC	01/27/2016	$423.77
	LOWES #00518	01/28/2016	$5.28
			$752.81
SADIE ERWIN	HOTELS AT HOME	01/07/2016	$68.45
	OFFICEMAX/OFFICE DEPOT659	01/08/2016	$166.37
	THAYERS INC	01/07/2016	$37.05
	PROFESSIONAL PRINT	01/11/2016	$1,621.80
	INK TECHNOLOGIES LLC	01/13/2016	$65.00
	WM SUPERCENTER #1382	01/24/2016	$35.10
	OFFICEMAX/OFFICE DEPOT659	01/24/2016	$130.85
			$2,124.62
SANDRA GARRON	FREDS 00019455	01/02/2016	$22.15
	DOLLAR GENERAL 16116	01/06/2016	$40.76
	SMARTPAK	01/08/2016	$33.81
	HODGES BADGE COMPANY,	01/08/2016	$49.25
	ROGERS FEED AND SUPPLY	01/11/2016	$659.07
	PATH INTERNATIONAL	01/11/2016	$600.00
	CREEK RUN VETERINARY CLIN	01/14/2016	$1,249.00
	HD PAYNE & CO	01/14/2016	$294.99
	ALLIVET	01/14/2016	$197.50
	BIG DEES TACK	01/20/2016	$71.05
	SMARTPAK	01/21/2016	$57.13
	NC TOOL COMPANY	01/20/2016	$134.14
	TRACTOR-SUPPLY-CO #0471	01/25/2016	$21.19
	ROGERS FEED AND SUPPLY	01/26/2016	$799.02
	ROMAC TROPHIES & SIGNS	01/26/2016	$10.60
	DOLLAR-GENERAL #4500	01/26/2016	$10.07
	TRACTOR-SUPPLY-CO #0471	01/27/2016	$42.36

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA GARRON	HOBBY LOBBY #482	01/27/2016	$13.24
			$4,305.33
SANDRA S SINGLETARY	AMAZON.COM AMZN.COM/BILL	01/11/2016	$41.29
	AMAZON MKTPLACE PMTS	01/11/2016	$23.94
	MICHAELS STORES 1059	01/14/2016	$110.99
	DOLLAR-GENERAL #3784	01/14/2016	$11.66
	LOWES #00518	01/26/2016	$36.00
	LOWES #00518	01/26/2016	$21.43
			$245.31
SHELBY LYNN DOMINICK	ARAMARK LANDER UNIVERSITY	01/06/2016	$33.97
	MICHAELS STORES 1059	01/14/2016	$40.41
	ROMAC TROPHIES & SIGNS	01/14/2016	$54.06
	WAL-MART #1382	01/15/2016	$65.68
	MOOSEJAW	01/20/2016	$765.00
	MOOSEJAW	01/21/2016	$42.50
			$1,001.62
SHELLEY H GRUND	Amazon.com	01/21/2016	$53.01
	Amazon.com	01/23/2016	$300.38
			$353.39
SHERRY B SMITH	NACUBO	01/07/2016	$475.00
	GREENWOOD CPW	01/13/2016	$1,706.11
	GREENWOOD CPW	01/13/2016	$39.66
	GREENWOOD CPW	01/14/2016	$1,853.75
	OFFICEMAX CT IN#226659	01/18/2016	$107.37
	OFFICEMAX CT IN#241012	01/18/2016	$51.93
	BROADCAST MUSIC INC	01/21/2016	$2,600.67
	GREENWOOD CPW	01/21/2016	$4,984.71
	GREENWOOD CPW	01/21/2016	$4,614.39
	GREENWOOD CPW	01/25/2016	$163.37
	GREENWOOD CPW	01/25/2016	$480.87
	GREENWOOD CPW	01/25/2016	$288.00
	GREENWOOD CPW	01/25/2016	$208.00
	GREENWOOD CPW	01/25/2016	$48.00
	STAPLS7149995608000002	01/27/2016	$142.02
	STAPLS7149995608000001	01/27/2016	$564.34
			$18,328.19
STAN LIGON	WAL-MART #1382	01/04/2016	$12.66
	LOWES #00518	01/04/2016	$85.86
	LOWES #00518	01/06/2016	$15.05
	LOWES #00518	01/06/2016	$18.79
	LOWES #00518	01/07/2016	$14.79
	LOWES #00518	01/12/2016	$44.45
	LOWES #00518	01/14/2016	$280.95
	LOWES #00518	01/14/2016	$250.71
	LOWES #00518	01/19/2016	$50.73

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STAN LIGON	SNEADS CARPET ONE	01/20/2016	$105.68
	SNEADS CARPET ONE	01/21/2016	$248.41
	LOWES #00518	01/21/2016	$30.77
	SNEADS CARPET ONE	01/28/2016	$52.79
			$1,211.64
SUSAN WOOD	STAPLS7148841818000001	01/07/2016	$726.93
	STAPLS7149243746000001	01/13/2016	$350.17
	STAPLS7149243746000002	01/15/2016	$6.35
	PROFESSIONAL PRINT	01/20/2016	$4,268.87
	SUN PRINTING	01/20/2016	$1,653.60
	STAPLS7149739118000001	01/21/2016	$94.12
			$7,100.04
TAMMY B. MONTS	OFFICEMAX/OFFICE DEPOT659	01/08/2016	$263.40
			$263.40
TD MAZE	WAL-MART #1382	01/13/2016	$7.46
	UB F ACTIVITIES ON-LIN	01/21/2016	$25.00
	OFFICEMAX/OFFICE DEPOT659	01/24/2016	$33.10
			$65.56
TERRY DEVORE	LOWES #00518	01/13/2016	$14.06
	LOWES #00518	01/26/2016	$16.83
			$30.89
TERRY POWELL	LOWES #00518	01/11/2016	$37.93
	LOWES #00518	01/25/2016	$296.72
			$334.65
VERNON J PEPPERS	DIVERSIFIED ELECTRONICS	01/07/2016	$500.00
	NACSA	01/12/2016	$450.00
	SQ SOUTH EAST RADA	01/15/2016	$120.00
	SKIPS AUTO REPAIR	01/21/2016	$14.44
			$1,084.44
VICTOR SMITH	CC DICKSON BRANCH 1086	01/20/2016	$151.58
			$151.58
WARREN CALLAHAM	LOWES #00518	01/07/2016	$35.22
	WESTERN CAROLINA PRODUCTS	01/07/2016	$15.69
	WESTERN CAROLINA PRODUCTS	01/07/2016	$102.48
	LOWES #00518	01/19/2016	$43.64
	WAL-MART #1382	01/21/2016	$139.37
	LOWES #00518	01/21/2016	$43.57
	LOWES #00518	01/25/2016	$32.67
	SNEAD PAPER AND PACKAGING	01/25/2016	$61.69
	LOWES #00518	01/27/2016	$23.26
			$497.59

Total for LANDER UNIVERSITY: $223,395.53

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	THE HOME DEPOT 1112	01/04/2016	$74.02
	CITY ELECTRIC REPAIR INC	01/04/2016	$523.90
	WW GRAINGER	01/06/2016	$14.14
	L FISHMAN & SON COLUMBIA#	01/06/2016	$81.41
	ELECTRIC CONTROL & SUPPLY	01/06/2016	$18.50
	Dawson Corporation	01/12/2016	$119.34
	WW GRAINGER	01/14/2016	$147.22
	MANN TOOL AND SUPPLY	01/13/2016	$39.95
	WW GRAINGER	01/14/2016	$70.71
	SHERWIN WILLIAMS #2152	01/14/2016	$212.48
	CITY ELECTRIC REPAIR INC	01/15/2016	$66.13
	LOWES #00385	01/19/2016	$70.91
	BUGGIES UNLIMITED	01/21/2016	$52.99
	BUGGIES UNLIMITED	01/21/2016	$131.96
			$1,623.66
BERNARD SHIRER	WAL-MART #4379	01/08/2016	$94.12
	WAL-MART #1164	01/11/2016	$29.70
	AMAZON.COM AMZN.COM/BILL	01/12/2016	$75.86
	WAL-MART #1164	01/28/2016	$59.41
			$259.09
JOHN MCMAHAN	BROWNELLS INC	12/31/2015	$101.02
	LAWMENS DISTRIBUTION LLC	12/30/2015	$45.35
	STAPLES 00106567	01/03/2016	$39.15
	LAWMENS DISTRIBUTION LLC	01/04/2016	$38.49
	AMAZON MKTPLACE PMTS	01/05/2016	$97.86
	DANA SAFETY SUPPLY INC	01/08/2016	$62.62
	Amazon.com	01/20/2016	$77.66
	MIDWAYUSA COM	01/21/2016	$89.95
	LOWES #00499	01/24/2016	$73.38
			$625.48
LENDOL HICKS	AMAZON MKTPLACE PMTS	01/14/2016	$49.95
			$49.95
MIKE CLARK	AIRGAS SOUTH	01/07/2016	$579.96
	LOWES #00385	01/14/2016	$21.54
	BATTERIES PLUS	01/14/2016	$76.40
	LOWES #00385	01/19/2016	$69.63
	CARQUEST 1385	01/28/2016	$21.47
	LOWES #00385	01/28/2016	$59.85
			$828.85
RODNEY CLAY	AMAZON MKTPLACE PMTS	01/05/2016	$120.00
	ADVANCED VIDEO GROUP INC	01/11/2016	$515.16
	AMAZON MKTPLACE PMTS	01/12/2016	$244.26
	AMAZON MKTPLACE PMTS	01/14/2016	$219.89
	CABLE & CONNECTIONS	01/15/2016	$142.14

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,241.45
VINNIE MILLER	STAPLES 00106567	01/07/2016	$85.59
	TODD AND MOORE	01/19/2016	$64.79
	SMITH RUBBER STAMP & SEAL	01/25/2016	$78.84
			$229.22

Total for LAW ENFORCEMENT TRAINING COUNCIL: $4,857.70

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A WEHUNT	THE CORPORATE CONNECTI	01/14/2016	$51.34
			$51.34
CHARLES F REID	BUS MGMT DAILY	01/08/2016	$65.95
	GAN 1120GRNVILLENEWCIR	01/14/2016	$9.95
			$75.90
LINDA T HORNSBY	BestBuyCom776059007773	01/03/2016	$3,315.48
	BESTBUYMKTPLACE	01/04/2016	$172.68
	BestBuyCom776059007773	01/12/2016	$37.79
	PROVANTAGE LLC	01/26/2016	$219.48
	PROVANTAGE LLC	01/26/2016	$151.34
	PROVANTAGE LLC	01/26/2016	$704.48
			$4,601.25
MITCHELL G DORMAN	SPORTSMANS WAREHOUSE 155	01/04/2016	$128.03
	AMAZON.COM AMZN.COM/BILL	01/28/2016	$229.05
			$357.08

Total for LEG DEPT-HOUSE OF REPRE: $5,085.57

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ROBERTS	Amazon web services	01/02/2016	$39.59
	SP RADIOSHACK	01/06/2016	$26.74
	LOWES #00907	01/07/2016	$20.48
	MARKERTEK VIDEO SUPPLY	01/07/2016	$1,306.25
	VARIDESK	01/07/2016	$495.00
	B&H PHOTO, 800-606-6969	01/07/2016	$239.99
	LOWES #00385	01/07/2016	$42.02
	AMAZON MKTPLACE PMTS	01/09/2016	$68.69
	GFOASC	01/07/2016	$102.50
	GFOASC	01/07/2016	$102.50
	AMAZON.COM AMZN.COM/BILL	01/11/2016	$128.94
	Amazon.com	01/11/2016	$143.08
	AMAZON MKTPLACE PMTS	01/14/2016	$80.44
	STAPLES DIRECT	01/14/2016	$82.93
	OFFICE DEPOT #1214	01/14/2016	$145.75
	PLURALSIGHT	01/15/2016	$1,077.84
	BATTERIES PLUS	01/20/2016	$85.56
	STAPLES DIRECT	01/27/2016	$74.75
	AMAZON MKTPLACE PMTS	01/28/2016	$37.76
	STAPLES DIRECT	01/28/2016	$100.18
	AMAZON.COM AMZN.COM/BILL	01/28/2016	$44.69
			$4,445.68
TROY W POUND	BEST BUY 00014662	01/05/2016	$3,044.11
	BEST BUY 00002642	01/07/2016	$1,936.64
			$4,980.75

Total for LEG DEPT-LEGISLATIVE SERVICES: $9,426.43

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ROBERTS	BELTLINE STG&OFFICE CTR	01/02/2016	$60.00
	STAPLES DIRECT	01/07/2016	$164.15
	LIVINGDOT.COM	01/09/2016	$14.90
	STAPLS7148980885000001	01/08/2016	$394.47
	STAPLS7149521461000001	01/16/2016	$175.32
	STAPLS7149521461000003	01/16/2016	$36.26
	STAPLS7149521461000002	01/16/2016	$75.81
	THE KEY SHOP INC	01/20/2016	$14.40
	STAPLS7149931268000003	01/26/2016	$55.25
	STAPLS7149931268000002	01/26/2016	$6.47
	BCT SOUTH CAROLINA	01/27/2016	$363.96
			$1,360.99
LEIGH LEMOINE	OFFICE DEPOT #1214	01/13/2016	$242.55
	OFFICE DEPOT #1214	01/25/2016	$110.19
			$352.74

Total for LIEUTENANT GOVERNOR: $1,713.73

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANA MCKENNA	AMAZON MKTPLACE PMTS	01/07/2016	$116.97
	Amazon.com	01/10/2016	$162.74
	AMAZON.COM AMZN.COM/BILL	01/10/2016	$86.70
	Amazon.com	01/11/2016	$389.28
	AMAZON MKTPLACE PMTS	01/13/2016	$29.42
	AMAZON MKTPLACE PMTS	01/13/2016	$26.00
	AMAZON MKTPLACE PMTS	01/14/2016	$789.99
	Amazon.com	01/18/2016	$121.20
	AMAZON MKTPLACE PMTS	01/15/2016	$1,301.40
	AMAZON MKTPLACE PMTS	01/19/2016	$1,249.75
	AMAZON MKTPLACE PMTS	01/19/2016	$1,482.15
	AMAZON MKTPLACE PMTS	01/19/2016	$452.15
	AMAZON MKTPLACE PMTS	01/20/2016	$169.56
	AMAZON MKTPLACE PMTS	01/20/2016	$8.99
	Amazon.com	01/21/2016	$30.30
	FS sqlitepro.com	01/21/2016	$79.99
	EPROMOS PROMOTIONAL PRODU	01/23/2016	$515.07
	EPROMOS PROMOTIONAL PRODU	01/23/2016	$641.71
	ALI ALIMED INC	01/22/2016	$166.81
	ALI ALIMED INC	01/22/2016	$2.06
	A AND D LIFE SOURCES W	01/21/2016	$606.60
	EPROMOS PROMOTIONAL PRODU	01/26/2016	$515.07
	A&D ENGINEERING/LIFESRCE	01/27/2016	$541.52
	BestBuyCom779736001303	01/27/2016	$88.95
	Amazon.com	01/27/2016	$81.10
	AMERICAN AI 0012362865185	01/27/2016	$607.20
	NATL ASSOC OF PED NURSE	01/28/2016	$575.00
	AMAZON MKTPLACE PMTS	01/28/2016	$18.56
			$10,856.24
ALISA WETZIG	AMERICAN AI 0012362003642	01/13/2016	$608.20
	IDSA.ORG	01/19/2016	$315.00
	ABIM	01/21/2016	$353.00
	IASUSA	01/21/2016	$55.00
	IDSA.ORG	01/22/2016	$315.00
			$1,646.20
ALISHA GOURDINE	ACT Happening	01/12/2016	$691.72
			$691.72
AMANDA LEMAY	DELTA AIR 0062330425674	01/06/2016	$405.20
	ACADEMY OF BREAST FEEDIN	01/06/2016	$300.00
	TMC OFFICECONTINUING	01/07/2016	$350.00
	TMC OFFICECONTINUING	01/07/2016	$350.00
	DELTA AIR 0062330762221	01/06/2016	$501.20
	AMERICAN AI 0010622669151	01/06/2016	$22.10
	AMERICAN AI 0012318516165	01/06/2016	$421.20
	AMER ACADEMY OF PEDIATRI	01/08/2016	$810.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA LEMAY	AMER ACADEMY OF PEDIATRI	01/08/2016	$815.00
	DELTA AIR 0067741987219	01/07/2016	$287.20
	AMERICAN AI 0012361917437	01/12/2016	$700.20
	AMERICAN AI 0012319330137	01/15/2016	$362.20
	ACADEMIC PEDIATRIC ASSOCI	01/19/2016	$320.00
	INTL SOC OF TRAVELMED	01/20/2016	$175.00
	ACADEMIC PEDIATRIC ASSOCI	01/19/2016	$320.00
	ACADEMIC PEDIATRIC ASSOCI	01/19/2016	$320.00
	AMER ACADEMY OF PEDIATRI	01/20/2016	$855.00
	ACADEMIC PEDIATRIC ASSOCI	01/25/2016	$320.00
	ACADEMIC PEDIATRIC ASSOCI	01/25/2016	$320.00
			$7,954.30
AMANDA THURMAN	AIRGAS SOUTH	01/21/2016	$48.48
	AIRGAS SOUTH	01/22/2016	$5.29
	AMERICAN AI 0012362857738	01/27/2016	$798.20
	SNYDER PARTY RENTAL	01/27/2016	$390.52
			$1,242.49
AMANDA WAGNER	FACEBOOK FPCWB8E3B2	12/31/2015	$44.91
	TESTCOUNTRY COM	01/05/2016	$1,468.74
	Amazon.com	01/06/2016	$102.18
	CRAIGSLIST.ORG	01/06/2016	$50.00
	AMAZON MKTPLACE PMTS	01/08/2016	$86.98
	STUDYKIK	01/11/2016	$1,559.00
	STUDYKIK	01/16/2016	$1,559.00
	UPS 1ZA76V710294298835	01/18/2016	$12.11
	WTAT TV	01/19/2016	$150.00
	CUMULUS-CHARLESTON	01/19/2016	$506.00
	THE POST AND COURIER	01/19/2016	$556.96
	KIRKMAN BROADCASTING INC	01/20/2016	$1,500.00
	CARTA	01/19/2016	$400.00
			$7,995.88
AMY BALDRIDGE	ASSN FOR CHEMORECEPTION S	01/06/2016	$100.00
			$100.00
AMY BOATRIGHT	CRAIGSLIST.ORG	01/07/2016	$75.00
	SOCIETY FOR RESEARCH ON N	01/12/2016	$486.00
	HEALTH EDUCATION COUNCIL	01/12/2016	$395.00
	SOCIETY FOR RESEARCH ON N	01/22/2016	$207.00
	SOCIETY FOR RESEARCH ON N	01/22/2016	$60.00
	SOUTHWES 5262176360750	01/22/2016	$253.96
	DELTA AIR 0067799575512	01/25/2016	$176.20
	SOCIETY FOR RESEARCH ON N	01/27/2016	$207.00
	IN COVITA	01/27/2016	$147.56
	SOCIETY FOR RESEARCH ON N	01/27/2016	$129.00
			$2,136.72
AMY CONNOLLY	AMERICAN AI 0012361291212	12/31/2015	$632.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMY CONNOLLY	ASBMB-CV	01/07/2016	$140.00
	AMERICAN SOC FOR VIROLOGY	01/07/2016	$100.00
	SAULISBURY BUSINESS MACH	01/11/2016	$225.20
	AM SOC CELL BIO	01/13/2016	$160.00
	MACMILLAN PUBLISHERS L	01/18/2016	$140.00
	SHOCK SOCIETY MEMBERSHP	01/18/2016	$220.00
	AMERICAN PHYSICIANS SCIEN	01/18/2016	$75.00
	APPALACHIAN SPRINGS	01/22/2016	$77.34
			$1,769.74
AMY OLIVER	SC.GOV	01/07/2016	$150.00
	AMAZON MKTPLACE PMTS	01/14/2016	$39.78
	AMAZON MKTPLACE PMTS	01/13/2016	$61.00
	AMAZON MKTPLACE PMTS	01/14/2016	$26.98
	AMAZON.COM AMZN.COM/BILL	01/15/2016	$208.99
	OTTERBOX/LIFEPROOF	01/21/2016	$37.92
	DELL SALES & SERVICE	01/26/2016	$244.11
			$768.78
ANDREA ERB	SOUTH CAROLINA DENTAL ASS	01/08/2016	$897.00
	SOUTH CAROLINA DENTAL ASS	01/08/2016	$897.00
	AMERICAN CLGE OF DENTISTS	01/11/2016	$270.00
	SOUTH CAROLINA DENTAL ASS	01/12/2016	$897.00
	WWW.IAOP.COM	01/12/2016	$58.25
	WWW.IAOP.COM	01/12/2016	$58.25
	LE BLEU CENTRAL DISTRIBU	01/12/2016	$40.66
	A A O M P	01/16/2016	$450.00
	A A O M P	01/16/2016	$450.00
			$4,018.16
ANDREA GEORGULES	JHPROMOTION	01/11/2016	$157.25
	CONCORDE LLC	01/14/2016	$482.08
	SQ SOUTH CAROLINA EARLY	01/14/2016	$179.81
	JHPROMOTION	01/15/2016	$210.00
	AMAZON MKTPLACE PMTS	01/20/2016	$29.62
			$1,058.76
ANGELA CAMPBELL	JAX	12/31/2015	$646.08
	CHARLES RIVER LAB	01/04/2016	$272.25
	HARLAN LABORATORIES	01/04/2016	$510.20
	HARLAN LABORATORIES	01/04/2016	$1,041.66
	CHARLES RIVER LAB	01/05/2016	$801.80
	HARLAN LABORATORIES	01/04/2016	$100.68
	HARLAN LABORATORIES	01/04/2016	$473.90
	HARLAN LABORATORIES	01/04/2016	$514.12
	HARLAN LABORATORIES	01/04/2016	$207.45
	HARLAN LABORATORIES	01/04/2016	$976.40
	CHARLES RIVER LAB	01/05/2016	$363.00
	HARLAN LABORATORIES	01/04/2016	$186.75

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA CAMPBELL	HARLAN LABORATORIES	01/04/2016	$899.20
	JAX	01/06/2016	$900.77
	JAX	01/06/2016	$565.81
	CHARLES RIVER LAB	01/06/2016	$926.10
	CHARLES RIVER LAB	01/06/2016	$542.90
	CHARLES RIVER LAB	01/06/2016	$787.50
	JAX	01/06/2016	$377.50
	CHARLES RIVER LAB	01/06/2016	$985.90
	JAX	01/06/2016	$588.70
	CHARLES RIVER LAB	01/06/2016	$480.20
	JAX	01/06/2016	$1,231.50
	CHARLES RIVER LAB	01/06/2016	$125.10
	JAX	01/06/2016	$1,935.00
	CHARLES RIVER LAB	01/06/2016	$293.50
	JAX	01/06/2016	$2,354.80
	CHARLES RIVER LAB	01/11/2016	$743.25
	CHARLES RIVER LAB	01/11/2016	$417.45
	CHARLES RIVER LAB	01/11/2016	$386.00
	CHARLES RIVER LAB	01/11/2016	$758.00
	CHARLES RIVER LAB	01/11/2016	$482.50
	CHARLES RIVER LAB	01/12/2016	$66.00
	CHARLES RIVER LAB	01/12/2016	$1,901.80
	CHARLES RIVER LAB	01/12/2016	$503.28
	HARLAN LABORATORIES	01/12/2016	$1,293.60
	JAX	01/13/2016	$379.42
	JAX	01/13/2016	$942.84
	JAX	01/13/2016	$195.50
	JAX	01/13/2016	$915.80
	JAX	01/13/2016	$152.33
	HARLAN LABORATORIES	01/12/2016	$779.36
	JAX	01/13/2016	$1,671.60
	HARLAN LABORATORIES	01/12/2016	$779.36
	HARLAN LABORATORIES	01/12/2016	$151.36
	JAX	01/13/2016	$484.06
	JAX	01/13/2016	$848.00
	HARLAN LABORATORIES	01/12/2016	$604.20
	HARLAN LABORATORIES	01/12/2016	$323.50
	JAX	01/13/2016	$112.66
	CHARLES RIVER LAB	01/14/2016	$331.30
	CHARLES RIVER LAB	01/14/2016	$787.50
	CHARLES RIVER LAB	01/14/2016	$1,016.40
	CHARLES RIVER LAB	01/14/2016	$1,940.34
	CHARLES RIVER LAB	01/14/2016	$926.10
	CHARLES RIVER LAB	01/14/2016	$293.50
	CHARLES RIVER LAB	01/14/2016	$818.10
	CHARLES RIVER LAB	01/14/2016	$125.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA CAMPBELL	TACONIC	01/15/2016	$146.10
	CHARLES RIVER LAB	01/18/2016	$453.75
	CHARLES RIVER LAB	01/18/2016	$498.10
	CHARLES RIVER LAB	01/18/2016	$772.00
	CHARLES RIVER LAB	01/18/2016	$205.40
	CHARLES RIVER LAB	01/19/2016	$503.28
	CHARLES RIVER LAB	01/20/2016	$293.50
	JAX	01/20/2016	$3,238.00
	CHARLES RIVER LAB	01/20/2016	$198.50
	CHARLES RIVER LAB	01/20/2016	$1,728.60
	CHARLES RIVER LAB	01/20/2016	$2,800.35
	CHARLES RIVER LAB	01/20/2016	$473.80
	CHARLES RIVER LAB	01/20/2016	$188.85
	CHARLES RIVER LAB	01/20/2016	$125.10
	CHARLES RIVER LAB	01/20/2016	$262.50
	CHARLES RIVER LAB	01/20/2016	$570.20
	CHARLES RIVER LAB	01/20/2016	$594.80
	JAX	01/20/2016	$170.14
	JAX	01/20/2016	$3,375.24
	JAX	01/20/2016	$1,624.78
	CHARLES RIVER LAB	01/25/2016	$368.75
	CHARLES RIVER LAB	01/25/2016	$459.50
	TACONIC	01/26/2016	$872.10
	JAX	01/26/2016	$404.62
	CHARLES RIVER LAB	01/26/2016	$1,006.56
	TACONIC	01/26/2016	$186.70
	CHARLES RIVER LAB	01/27/2016	$293.50
	JAX	01/27/2016	$838.40
	JAX	01/27/2016	$123.06
	HARLAN LABORATORIES	01/18/2016	$207.45
	JAX	01/27/2016	$543.50
	JAX	01/27/2016	$1,465.70
	HAM BONE FARMS LLC	01/26/2016	$1,235.00
	CHARLES RIVER LAB	01/27/2016	$225.50
	HARLAN LABORATORIES	01/25/2016	$588.00
	JAX	01/27/2016	$133.72
	JAX	01/27/2016	$207.06
	CHARLES RIVER LAB	01/27/2016	$787.50
	JAX	01/27/2016	$2,105.00
	CHARLES RIVER LAB	01/27/2016	$440.30
	JAX	01/27/2016	$274.78
	JAX	01/27/2016	$180.62
	HARLAN LABORATORIES	01/18/2016	$622.73
	CHARLES RIVER LAB	01/27/2016	$1,016.40
	JAX	01/27/2016	$113.30
	JAX	01/27/2016	$2,174.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA CAMPBELL	JAX	01/27/2016	$1,087.00
	CHARLES RIVER LAB	01/27/2016	$157.90
	CHARLES RIVER LAB	01/27/2016	$125.10
	CHARLES RIVER LAB	01/27/2016	$410.90
	CHARLES RIVER LAB	01/27/2016	$451.30
	CHARLES RIVER LAB	01/27/2016	$215.20
	JAX	01/27/2016	$758.84
			$78,521.96
ANITA BAXLEY	APPALACHIAN SPRINGS	01/04/2016	$49.78
			$49.78
ANTONIETA LAVIN	IN NEW LIFE SCIENTIFIC I	01/22/2016	$895.00
			$895.00
APRIL L BORKMAN	SQ IDOCTOR	01/05/2016	$119.34
	PAYPAL YOUTHEMPOWE	01/25/2016	$100.00
	BLACK PAGES USA	01/19/2016	$336.00
			$555.34
APRILL DAWSON	AMAZON MKTPLACE PMTS	12/31/2015	$266.97
	AMAZON MKTPLACE PMTS	12/31/2015	$239.90
	Amazon.com	01/06/2016	$56.65
	AMAZON MKTPLACE PMTS	01/06/2016	$62.18
	AMAZON.COM AMZN.COM/BILL	01/07/2016	$262.62
	AMAZON MKTPLACE PMTS	01/17/2016	$35.97
	FORA CARE, INC	01/15/2016	$237.60
			$1,161.89
ARTHUR C RIEGEL	THERMOTEK INC	12/30/2015	$152.00
			$152.00
ASHLEIGH SCHMALL	STAPLES DIRECT	01/05/2016	$151.17
	AMERICAN THORACIC SOCIETY	01/05/2016	$765.00
	DELTA AIR 0062330999401	01/06/2016	$199.20
	SOCIETY FOR RESEARCH ON N	01/07/2016	$257.00
	AMERICAN STAT	01/08/2016	$430.00
	APL APPLE ONLINE STORE	01/09/2016	$183.37
	ENAR	01/08/2016	$540.00
	AMERICAN STAT	01/08/2016	$175.00
	TRAVELOCITY.COM	01/11/2016	$7.00
	SOCIETY FOR EPIDEMIOLOGIC	01/11/2016	$500.00
	DELTA AIR 0067742921306	01/11/2016	$84.60
	BECKMAN COULTER	01/12/2016	$529.39
	AMERICAN AI 0017742894199	01/11/2016	$151.10
	DSGN SCIENCE MATHTYPE	01/13/2016	$466.62
	AMERICAN STAT	01/19/2016	$50.00
	AACR MEMBERSHIP DUES ONLI	01/20/2016	$135.00
	SOCIETY FOR EPIDEMIOLOGIC	01/21/2016	$595.00
	AIRGAS SOUTH	01/21/2016	$16.96

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEIGH SCHMALL	HEALTH PHYSICS SOCIETY	01/27/2016	$195.00
	SOCIETY FOR EPIDEMIOLOGIC	01/27/2016	$100.00
	AMERICAN STAT	01/28/2016	$430.00
	SOCIETY FOR RESEARCH ON N	01/28/2016	$581.00
	SOCIETY FOR RESEARCH ON N	01/28/2016	$816.00
			$7,358.41
ASHLEY HAYES	THE AMERICAN CONGRESS OF	01/04/2016	$645.00
	CUCOG	01/12/2016	$500.00
	SOCIETY FOR MATERNAL ECOM	01/12/2016	$450.00
	DELTA AIR 0062331985622	01/12/2016	$462.20
	CURRENT CATALOG	01/12/2016	$45.93
	ASSOCIATION FOR MATERN	01/11/2016	$600.00
	APGO ONLINE	01/13/2016	$405.00
	THE AMERICAN CONGRESS OF	01/12/2016	$645.00
	DELTA AIR 0062331373271	01/13/2016	$378.10
	AMAZON MKTPLACE PMTS	01/15/2016	$78.60
	SOCIETY FOR MATERNAL ECOM	01/15/2016	$450.00
	MATTHEWS MUSC	01/18/2016	$95.10
	APGO ONLINE	01/19/2016	$350.00
	DELTA AIR 0062332151585	01/19/2016	$423.20
	APGO ONLINE	01/20/2016	$400.00
	DELTA AIR 0062332151586	01/19/2016	$423.20
	THE AMERICAN CONGRESS OF	01/19/2016	$645.00
	YP ADVERTISING PYMNT	01/25/2016	$112.00
	ABOG	01/25/2016	$265.00
	ABOG	01/25/2016	$265.00
	ACM MTG REGISTRATION	01/27/2016	$1,080.00
			$8,718.33
AYNSLEY BIRKNER	SCANPO	01/07/2016	$275.00
			$275.00
BARBARA B BRADHAM	VZWRLSS S P1667-01	01/05/2016	$370.22
	VZWRLSS S P1667-01	01/05/2016	$394.62
	VZWRLSS S P1667-01	01/05/2016	$325.49
	VZWRLSS S P1667-01	01/06/2016	$370.22
	VZWRLSS S P1667-01	01/06/2016	$433.99
	VZWRLSS S P1667-01	01/06/2016	$325.49
	VZWRLSS S P1667-01	01/06/2016	$370.22
	VZWRLSS S P1667-01	01/06/2016	$370.22
	VZWRLSS S P1667-01	01/06/2016	$503.13
	VZWRLSS S P1667-01	01/06/2016	$370.22
	VZWRLSS S P1667-01	01/06/2016	$482.79
	VZWRLSS S P1667-01	01/06/2016	$345.82
	VZWRLSS S P1667-01	01/06/2016	$482.79
	VERIZON WIRELESS P1667	01/05/2016	$370.22
	VZWRLSS S P1667-01	01/06/2016	$503.13

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	01/06/2016	$370.22
	VZWRLSS S P1667-01	01/06/2016	$482.79
	VZWRLSS S P1667-01	01/06/2016	$54.24
	VZWRLSS S P1667-01	01/06/2016	$370.22
	VZWRLSS S P1667-01	01/06/2016	$433.99
	VZWRLSS S P1667-01	01/06/2016	$273.94
	VERIZON WIRELESS P1667	01/05/2016	$370.22
	VZWRLSS S P1667-01	01/06/2016	$149.17
	VZWRLSS S P1667-01	01/06/2016	$433.99
	VZWRLSS S P1667-01	01/07/2016	$370.22
	VZWRLSS S P1667-01	01/07/2016	$370.22
	VZWRLSS S P1667-01	01/09/2016	$370.22
	VZWRLSS S P1667-01	01/09/2016	$61.01
	VZWRLSS S P1667-01	01/12/2016	$454.32
	VZWRLSS S P1667-01	01/12/2016	$454.32
	VZWRLSS S P1667-01	01/12/2016	$370.22
	VERIZON WIRELESS P1667	01/11/2016	$562.82
	VZWRLSS S P1667-01	01/12/2016	$474.66
	VZWRLSS S P1667-01	01/13/2016	$454.32
	VERIZON WIRELESS P1667	01/12/2016	$683.54
	VERIZON WIRELESS P1667	01/12/2016	$478.72
	VERIZON WIRELESS P1667	01/13/2016	$683.54
	VZWRLSS S P1667-01	01/15/2016	$325.49
	VZWRLSS S P1667-01	01/15/2016	$454.32
	VZWRLSS S P1667-01	01/15/2016	$454.32
	VZWRLSS S P1667-01	01/15/2016	$24.40
	VZWRLSS S P1667-01	01/15/2016	$454.32
	VZWRLSS S P1667-01	01/15/2016	$241.39
	VZWRLSS S P1667-01	01/15/2016	$454.32
	VZWRLSS S P1667-01	01/16/2016	$40.67
	VZWRLSS S P1667-01	01/16/2016	$20.33
	VZWRLSS S P1667-01	01/15/2016	$325.49
	VZWRLSS S P1667-01	01/15/2016	$454.32
	VZWRLSS S P1667-01	01/15/2016	$454.32
	VZWRLSS S P1667-01	01/19/2016	$325.49
	VZWRLSS S P1667-01	01/19/2016	$370.22
	VZWRLSS S P1667-01	01/21/2016	$542.49
	VZWRLSS S P1667-01	01/21/2016	$271.24
	VZWRLSS S P1667-01	01/21/2016	$370.22
	VERIZON WIRELESS P1667	01/20/2016	$325.49
	VZWRLSS S P1667-01	01/21/2016	$370.22
	VZWRLSS S P1667-01	01/22/2016	$454.32
	VERIZON WIRELESS P1667	01/25/2016	$386.50
	VZWRLSS S P1667-01	01/26/2016	$370.22
	VZWRLSS S P1667-01	01/27/2016	$503.13
	VZWRLSS S P1667-01	01/27/2016	$503.13

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	01/27/2016	$325.49
	VZWRLSS S P1667-01	01/27/2016	$503.13
	VZWRLSS S P1667-01	01/27/2016	$503.13
	VZWRLSS S P1667-01	01/28/2016	$370.22
	VZWRLSS S P1667-01	01/28/2016	$44.73
	VZWRLSS S P1667-01	01/28/2016	$478.72
			$25,467.26
BELINDA ANDERSEN	DELTA AIR Seat Fees	01/06/2016	$89.00
	DELTA AIR Seat Fees	01/06/2016	$19.00
	DELTA AIR Seat Fees	01/06/2016	$19.00
	DELTA AIR 0062330653346	01/06/2016	$451.20
	DELTA AIR Seat Fees	01/06/2016	$89.00
	DELTA AIR 0067743596314	01/13/2016	$207.20
			$874.40
BETHANY PAVLINCHAK	ABCAM	01/07/2016	$163.50
	SYNAPTIC SYSTEMS GMBH	01/14/2016	$435.00
	ABCAM	01/21/2016	$286.00
	ABCAM	01/25/2016	$272.00
			$1,156.50
BETTY A CRAVEN	NACUBO	01/06/2016	$475.00
	NACUBO	01/08/2016	$189.00
	STAPLS7149251254000001	01/13/2016	$504.49
	CHARLESTON CNTY PARK PPS	01/13/2016	$250.00
	AMAZON MKTPLACE PMTS	01/15/2016	$59.98
	STAPLS7149251254000002	01/21/2016	$130.19
	DIAMOND SPRINGS WATER	01/26/2016	$29.02
			$1,637.68
BRANDON COLE	NTL COUNCL OF UNIV RSRCH	01/07/2016	$745.00
	NAVAPD MEMBERSHIP	01/14/2016	$100.00
			$845.00
BRETT FROELIGER	NYAS	01/21/2016	$350.00
	CRAIGSLIST.ORG	01/28/2016	$25.00
	RITE AID STORE - 11608	01/28/2016	$5.43
			$380.43
BRIAN G COLLINS	AMERICAN COLLEGE OF PHYSI	01/06/2016	$1,348.00
	AMERICAN COLLEGE OF PHYSI	01/06/2016	$703.80
	BOXWOOD TECHNOLOGY	01/06/2016	$250.00
	AMERICAN COLLEGE OF PHYSI	01/20/2016	$1,445.00
			$3,746.80
BRUCE A MILLS	TURKYS LLC	01/13/2016	$105.00
	TELECOM TECHNOLOGIES INC	01/22/2016	$695.00
	CHEAPOAIR.COM CAR	01/24/2016	$7.00
	ENTERPRISE RENT-A-CAR	01/24/2016	$82.35
	CHEAPOAIR.COM AIR	01/24/2016	$13.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE A MILLS	CHEAPOAIR.COM AIR	01/24/2016	$49.60
	CELLULAR SALES EC-NW	01/23/2016	$65.09
	JETBLUE 2797799413165	01/23/2016	$703.08
	ACE RENT A CAR	01/25/2016	$272.32
	FULL SOURCE LLC	01/28/2016	$1,974.32
			$3,967.71
BRUNO ROTONDO	SOCIETY FOR DEVELOPMENT	12/30/2015	$210.00
	SOCIETY FOR DEVELOPMENT	12/30/2015	$210.00
	SOCIETY FOR DEVELOPMENT	12/30/2015	$210.00
	WPS	01/08/2016	$110.00
	EXPEDIA 1125779044889	01/19/2016	$5.00
	AMERICAN AI 0017745109047	01/19/2016	$141.60
	DELTA AIR 0067745106087	01/19/2016	$455.60
	PSYCHOLOGICAL ASSESSMENT	01/28/2016	$109.00
			$1,451.20
BRYAN GRANGER	AACR MEMBERSHIP DUES ONLI	01/04/2016	$315.00
	ENAMINE LTD	01/04/2016	$724.00
	AACR MEMBERSHIP DUES ONLI	01/21/2016	$315.00
	ADDGENE INC	01/28/2016	$85.00
	JENA BIOSCIENCE GMBH	01/28/2016	$345.64
			$1,784.64
CANDACE HALL	VILLAGE SUPPLIES INC	01/04/2016	$209.66
	UPS 1ZC276BT0195001613	01/18/2016	$28.56
	AACRAO	01/27/2016	$82.50
			$320.72
CANDACE W COLLINS	Amazon web services	01/03/2016	$614.32
	SPIRIT COMMUNICATIONS	01/04/2016	$124.75
	DELTA AIR 0067741206037	01/05/2016	$588.20
	DELTA AIR 0062162481111	01/05/2016	$186.00
	AMERICAN MEDICAL INFORMA	01/07/2016	$45.00
	AMERICAN MEDICAL INFORMA	01/07/2016	$350.00
	SOCIETY FOR MEDICAL DE	01/08/2016	$270.00
	INTEGRATED DNA TECH	01/12/2016	$507.13
	AMAZON MKTPLACE PMTS	01/13/2016	$26.43
	Amazon.com	01/13/2016	$67.19
	AMERICAN AI 0012362312222	01/19/2016	$276.20
	AMERICAN AI 0012319629475	01/19/2016	$136.00
	UNITED 0162477741849	01/20/2016	$738.20
	UNITED 0162477741848	01/20/2016	$738.20
	AMAZON MKTPLACE PMTS	01/22/2016	$54.58
	GOTOCITRIX.COM	01/22/2016	$106.33
	BROWSERSTACK.COM	01/24/2016	$39.00
	AMERICAN AI 0017747082862	01/26/2016	$689.20
			$5,556.73
CARISSA FERKO	NATL BOARD MED EXAM	01/04/2016	$42.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CARISSA FERKO	NATL BOARD MED EXAM	01/04/2016	$42.00
	NATL BOARD MED EXAM	01/05/2016	$42.00
	NATL BOARD MED EXAM	01/28/2016	$42.00
			$168.00
CAROL BROWN	MICROBE	01/07/2016	$525.00
			$525.00
CAROLINE DIEZ	NATL BOARD MED EXAM	01/05/2016	$84.00
	NATL BOARD MED EXAM	01/07/2016	$420.00
	Amazon.com	01/07/2016	$65.09
	NATL BOARD MED EXAM	01/07/2016	$588.00
	AMAZON MKTPLACE PMTS	01/09/2016	$19.96
	AMAZON.COM AMZN.COM/BILL	01/08/2016	$1,025.33
	AMAZON MKTPLACE PMTS	01/08/2016	$288.61
	AMAZON MKTPLACE PMTS	01/08/2016	$182.26
	AMAZON MKTPLACE PMTS	01/09/2016	$141.00
	AHA STROKE CONFERENCE	01/20/2016	$400.00
	AANS RELATED MEETIN	01/19/2016	$470.00
	AANS RELATED MEETIN	01/19/2016	$405.00
	SOCIETY OF NEUROINTERV	01/21/2016	$150.00
			$4,239.25
CASSAUNDRA TUCKER	Amazon.com	12/31/2015	$76.54
	AAHS 877-337-9315	01/06/2016	$275.00
	AOA	01/11/2016	$750.00
	ORS	01/12/2016	$335.00
	AOA	01/27/2016	$125.00
	MATTHEWS MUSC	01/27/2016	$190.20
	AOA	01/27/2016	$125.00
			$1,876.74
CATHERINE CUMMINS	Amazon.com	01/05/2016	$27.36
	NATIONAL CENTER FOR HE	01/05/2016	$800.00
	SOUTHWES 5262170396734	01/04/2016	$739.96
	FOUNDATION OF THE ACHE	01/09/2016	$1,330.00
	CTC CONSTANTCONTACT.COM	01/18/2016	$60.00
	TECHSMITH CORPORATION	01/20/2016	$44.75
	SOUTHWES 5262175246898	01/19/2016	$754.46
	HAR HARVARD BUSNSS SCH	01/21/2016	$32.00
	MGMA	01/25/2016	$105.00
	AMAZON MKTPLACE PMTS	01/27/2016	$6.39
	AMAZON MKTPLACE PMTS	01/28/2016	$62.95
			$3,962.87
CATHY BARRUS	STAPLES DIRECT	01/06/2016	$117.14
	STAPLES 00117127	01/07/2016	$1.39
			$118.53
CHERYL BRIAN	NSC NORTHERN SAFETY CO	01/21/2016	$632.24

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL BRIAN	COMMUNITY TRAINING	01/21/2016	$12.00
	NSC NORTHERN SAFETY CO	01/27/2016	$152.11
	NSC NORTHERN SAFETY CO	01/28/2016	$152.11
			$948.46
CHERYL MARECKI	AMERICAN COLLEGE/RADIOLO	12/31/2015	$1,475.00
	REGISTRATION IMMUNOLOGY	01/04/2016	$95.00
	INTL SOCIETY FOR A OF C	01/06/2016	$165.00
	AIRGAS SOUTH	01/06/2016	$48.48
	EASYKEYSCOM INC	01/06/2016	$13.90
	NY TIMES NATL SALES	01/11/2016	$75.20
	STAPLES DIRECT	01/09/2016	$97.64
	CCL CTR CREA LEADERSH	01/08/2016	$1,050.00
	AMAZON.COM AMZN.COM/BILL	01/09/2016	$27.05
	AIRGAS SOUTH	01/13/2016	$28.69
	AIRGAS SOUTH	01/13/2016	$47.66
	AIRGAS SOUTH	01/13/2016	$15.88
	AIRGAS SOUTH	01/13/2016	$15.88
	SAGE SCIENCE	01/15/2016	$520.00
	CITY OF HOPE - CONVIO	01/19/2016	$485.00
	AGILENTTECHNOLOGIES	01/20/2016	$893.00
	UNITED 0162477787729	01/20/2016	$309.20
	BECKMAN COULTER	01/22/2016	$679.08
	AMAZON MKTPLACE PMTS	01/25/2016	$128.68
	PAYPAL NCIPUBLICAF	01/25/2016	$155.00
	AIRGAS SOUTH	01/25/2016	$23.18
	FASTSPRINGSOFTWARE.COM	01/27/2016	$339.15
			$6,687.67
CHRISTINE CLAYTON	SMITH RUBBER STAMP & SEAL	01/11/2016	$79.94
	SMITH RUBBER STAMP & SEAL	01/20/2016	$22.78
			$102.72
CHRISTINE FAYE RATLIFF	SOUTHPOINT PRINTING PR	01/07/2016	$368.90
			$368.90
CHRISTINE HUGGINS	ZAZZLE.COM	01/12/2016	$114.89
	CPC CAFEPRESS.COM	01/13/2016	$201.40
	SUBWAY 03168234	01/22/2016	$121.55
	SQ LADLES SOUPS DO	01/26/2016	$185.65
	DIAMOND SPRINGS WATER	01/27/2016	$45.19
	IN DISH AND DESIGN CATER	01/27/2016	$215.53
			$884.21
CHRISTINE VON KOLNITZ	HALFMOON EDUCATION	01/12/2016	$269.00
	CRA	01/28/2016	$375.00
	CRA	01/28/2016	$375.00
			$1,019.00
CINDY KAY RHYE	EXPRESSCRPTS	01/19/2016	$150.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$150.00
CINDY OLIVER	WB PROMOTION	01/08/2016	$124.00
	AMERICAN DENTAL EDU ASSOC	01/08/2016	$80.00
	AMERICAN DENTAL EDU ASSOC	01/20/2016	$595.00
	ACT Southeast Case Res	01/25/2016	$170.00
	AMERICAN DENTAL EDU ASSOC	01/26/2016	$235.00
			$1,204.00
CLARA MACMILLAN	DMI DELL BUS ONLINE	01/19/2016	$417.72
			$417.72
CLINT INFINGER	FEDEX 775361089046	01/09/2016	$25.15
	FEDEX 775448803357	01/23/2016	$10.16
	FEDEX 775475866756	01/26/2016	$10.16
	FEDEX 775491768443	01/27/2016	$31.28
	FEDEX 775475844567	01/28/2016	$7.69
	AACR MEMBERSHIP DUES ONLI	01/28/2016	$315.00
	FEDEX 775475883976	01/28/2016	$7.64
			$407.08
CODI CAMMER	ILTS	12/30/2015	$190.00
	SP SKRETTING USA	01/04/2016	$88.17
	BIOLAND SCIENTIFIC LLC	01/06/2016	$236.69
	Amazon.com	01/09/2016	$14.40
	INTEGRATED DNA TECH	01/11/2016	$425.53
	COPYRIGHT CLEARANC CEN	01/12/2016	$30.50
	COPYRIGHT CLEARANC CEN	01/12/2016	$30.50
	INTEGRATED DNA TECH	01/13/2016	$111.27
	COPYRIGHT CLEARANC CEN	01/12/2016	$60.00
	ASN	01/12/2016	$375.00
	COPYRIGHT CLEARANC CEN	01/12/2016	$111.50
	COPYRIGHT CLEARANC CEN	01/12/2016	$300.00
	SOCIETY OF TOXICOLOGY	01/14/2016	$310.00
	DELL SALES & SERVICE	01/17/2016	$42.57
	INTEGRATED DNA TECH	01/19/2016	$190.96
	INTEGRATED DNA TECH	01/19/2016	$476.59
	Amazon.com	01/21/2016	$132.41
	AMERICAN PAIN SOCIETY	01/22/2016	$75.00
	INTEGRATED DNA TECH	01/26/2016	$106.33
	SC.GOV	01/27/2016	$126.00
			$3,433.42
CODY M HENDERSON	BARNES&NOBLE.COM-BN	01/15/2016	$37.92
	PROGRESSIVE BUSIN	01/27/2016	$195.00
			$232.92
CONNIE HARBERT	DIAMOND SPRINGS WATER	01/06/2016	$123.53
	DELTA AIR 0062331535563	01/07/2016	$411.20
	UNITED 0167741956288	01/07/2016	$285.20

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HARBERT	UNITED 0167741956285	01/07/2016	$285.20
	UNITED 0167741956287	01/07/2016	$285.20
	STAPLES DIRECT	01/09/2016	$260.38
	UNITED 0167741956286	01/07/2016	$285.20
	AMERICAN SOCIETY OF NEURO	01/19/2016	$195.00
	DIAMOND SPRINGS WATER	01/19/2016	$64.45
	PAYPAL NARRTC	01/19/2016	$721.00
	DIAMOND SPRINGS WATER	01/19/2016	$29.13
	DIAMOND SPRINGS WATER	01/20/2016	$29.13
	DIAMOND SPRINGS WATER	01/20/2016	$128.90
	STAPLES 00115832	01/26/2016	$21.68
			$3,125.20
CONNIE MEDLEY	AFFYMETRIX, INC	01/04/2016	$35.00
	AFFYMETRIX, INC	01/04/2016	$463.30
			$498.30
CORINNE SCHUYLER	AIRGAS SOUTH	01/08/2016	$96.96
	AIRGAS SOUTH	01/11/2016	$237.48
	AIRGAS SOUTH	01/22/2016	$96.96
			$431.40
CORNELIA WILLIAMSON	AMAZON MKTPLACE PMTS	01/18/2016	$84.98
	Amazon.com	01/18/2016	$51.79
	AAP	01/19/2016	$125.00
	AAP	01/19/2016	$125.00
	AAP	01/19/2016	$125.00
	AAP	01/19/2016	$125.00
	AMAZON MKTPLACE PMTS	01/20/2016	$82.03
	ASSNPREVTEACHING&RESEARCH	01/22/2016	$495.00
	AAP	01/28/2016	$875.00
			$2,088.80
CRYSTAL BROWN	UPS 1ZA76V932496906412	01/03/2016	$27.85
	UPS 1ZA76V930191743837	01/03/2016	$20.26
	UPS 1ZA76V933598852803	01/03/2016	$20.17
	UPS 1ZA76V932997158425	01/03/2016	$23.41
	CONT CARBONIC PDCT	01/04/2016	$100.91
	AMAZON MKTPLACE PMTS	01/05/2016	$41.59
	AMERICAN THORACIC SOCIETY	01/05/2016	$375.00
	ACRP-APPI	01/07/2016	$150.00
	ONLINEAHA.ORG	01/07/2016	$120.00
	AMERICAN THORACIC SOCIETY	01/07/2016	$375.00
	AMERICAN THORACIC SOCIETY	01/08/2016	$337.50
	AMERICAN COLLEGE OF CHES	01/07/2016	$395.02
	UPS 1ZA76V933591023855	01/12/2016	$20.14
	UPS 1ZA76V931395304835	01/12/2016	$27.30
	CONT CARBONIC PDCT	01/11/2016	$100.91
	UPS 1ZA76V930192880642	01/12/2016	$20.21

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Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BROWN	ACRP-APPI	01/12/2016	$1,550.00
	DIAMOND SPRINGS WATER	01/13/2016	$186.94
	Amazon.com	01/18/2016	$62.23
	PAYPAL L2COMPUTERI	01/15/2016	$345.88
	CONT CARBONIC PDCT	01/18/2016	$100.91
	UPS 1ZA76V930199281643	01/18/2016	$20.21
	UPS 1ZA76V931399864858	01/18/2016	$19.11
	MATTHEWS MUSC	01/21/2016	$141.89
	DELTA AIR 0062332185073	01/22/2016	$378.20
	UPS 1ZA76V930195270466	01/24/2016	$20.21
	CONT CARBONIC PDCT	01/25/2016	$100.91
	AASM	01/25/2016	$250.00
			$5,331.76
CYNTHIA BLACKMAN	ASTRO Member Services	01/06/2016	$580.00
	AMERICAN BRACHYTHERAPY SO	01/07/2016	$675.00
	BOXWOOD TECHNOLOGY	01/06/2016	$750.00
	AIRGAS SOUTH	01/13/2016	$149.61
	WULBERN KOVAL CO INC	01/14/2016	$2,236.01
	OFFICE DEPOT #2233	01/17/2016	$928.76
	ASTRO Member Services	01/21/2016	$125.00
	THE AMERICAN BOARD OF RA	01/26/2016	$205.00
	FEDEX 808911244411	01/28/2016	$36.76
	FEDEX 808911244400	01/28/2016	$36.76
			$5,722.90
CYNTHIA GITTINGER	ABRF DUES	01/11/2016	$100.00
	Amazon.com	01/14/2016	$96.57
			$196.57
CYNTHIA GRUENBAUM	TFS FISHERSCI ECOM ATL	01/09/2016	$104.74
	WOLTERS KLUWER HEALTH	01/13/2016	$78.00
	WOLTERS KLUWER HEALTH	01/13/2016	$80.00
	INTEGRATED DNA TECH	01/20/2016	$72.86
	TFS FISHERSCI ECOM ATL	01/22/2016	$718.53
	NORTH AMERICAN VASCULAR	01/26/2016	$125.00
	AMERICAN AI 0010623782866	01/26/2016	$25.00
	AMERICAN AI 0012320332210	01/26/2016	$536.60
	AMERICAN AI 0012320339013	01/26/2016	$654.00
			$2,394.73
CYNTHIA SMALLS	BATTERIES PLUS #39	01/18/2016	$39.05
			$39.05
CYNTHIA WESTMORELAND	US NUCLEAR REG COMM	01/19/2016	$130.00
			$130.00
CYNTHIA WRIGHT	AAAS-EHR CONFERENCE	01/04/2016	$1,450.00
	STAPLES 00108266	01/20/2016	$82.45
			$1,532.45

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Cardholder	Vendor Name	Purchase Date	Amount
DALLAS ELLIS	READS UNIFORMS	12/30/2015	$92.33
	AMERICAN SOCIETY FOR GAST	12/31/2015	$405.00
			$497.33
DAMON S AMELLA	MCM ELECTRONICS INC	01/07/2016	$167.46
	EXTRON ELECTRONICS	01/13/2016	$500.00
	EXTRON ELECTRONICS	01/18/2016	$34.05
			$701.51
DAVID AVIN	ESRI INC	12/31/2015	$495.00
	SOUTHWES 5262169712186	12/31/2015	$482.96
	UNITED 0162475292469	12/31/2015	$306.20
	SOUTHWES 5262169684575	12/31/2015	$420.96
	SOCIETY FOR RESEARCH ON N	12/31/2015	$50.00
	SOCIETY FOR RESEARCH ON N	12/31/2015	$207.00
	PAYPAL APA-DIV50	12/31/2015	$250.00
	AMAZON.COM AMZN.COM/BILL	01/05/2016	$53.07
			$2,265.19
DAWN LEBERKNIGHT	M5 BOARD REVIEW	01/05/2016	$99.00
	Amazon.com	01/11/2016	$377.80
	Amazon.com	01/17/2016	$100.22
	SCA	01/18/2016	$450.00
	AMAZON MKTPLACE PMTS	01/27/2016	$122.67
	AMAZON MKTPLACE PMTS	01/28/2016	$36.12
			$1,185.81
DEANNA ADKINS	LIEBERTPUB.COM/MARYANN	12/31/2015	$75.00
	MARY ANN LIEBERT INC	01/11/2016	$385.00
			$460.00
DEBBIE BURDELL	AIRGAS SOUTH	12/31/2015	$48.48
	MERRY X-RAY SOURCE ONE	12/31/2015	$105.00
	AMAZON MKTPLACE PMTS	01/04/2016	$13.92
	CAROLINA FUNERAL SERVICE	01/04/2016	$1,680.00
	CONT CARBONIC PDCT	01/04/2016	$100.91
	CAROLINA FUNERAL SERVICE	01/06/2016	$840.00
	AIRGAS SOUTH	01/07/2016	$74.09
	AIRGAS SOUTH	01/07/2016	$48.48
	MAR COR PURIFICATION INC.	01/06/2016	$565.29
	AIRGAS SOUTH	01/07/2016	$11.59
	AMAZON.COM AMZN.COM/BILL	01/07/2016	$76.61
	AMAZON MKTPLACE PMTS	01/11/2016	$77.96
	CONT CARBONIC PDCT	01/11/2016	$100.91
	AVIVA SYSTEMS BIOLOGY	01/12/2016	$359.00
	INTEGRATED DNA TECH	01/11/2016	$50.75
	CAROLINA FUNERAL SERVICE	01/11/2016	$1,680.00
	BECTON DICKINSON	01/13/2016	$239.00
	AIRGAS SOUTH	01/13/2016	$34.77
	TFS FISHER SCI ATL	01/13/2016	$115.56

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	IN RETROGEN, INC.	01/14/2016	$150.00
	CAROLINA FUNERAL SERVICE	01/14/2016	$840.00
	FEDEX 416788490	01/14/2016	$15.23
	WOLTERS KLUWER HEALTH	01/15/2016	$80.00
	DEROYAL INDUSTRIES INC	01/16/2016	$9.06
	INTEGRATED DNA TECH	01/15/2016	$131.72
	DEROYAL INDUSTRIES INC	01/16/2016	$599.08
	AIRGAS SOUTH	01/15/2016	$96.96
	CONT CARBONIC PDCT	01/18/2016	$100.91
	AIRGAS SOUTH	01/18/2016	$48.48
	FEDEX 417269516	01/19/2016	$15.23
	JRN	01/20/2016	$22.00
	QIAGEN INC	01/20/2016	$398.70
	AIRGAS SOUTH	01/21/2016	$76.72
	FEDEX 417453110	01/21/2016	$15.23
	ENZO LIFE SCIENCES INTERN	01/21/2016	$239.00
	CONT CARBONIC PDCT	01/25/2016	$100.91
	INTEGRATED DNA TECH	01/25/2016	$34.04
	AIRGAS SOUTH	01/26/2016	$48.48
	AIRGAS SOUTH	01/26/2016	$96.96
	QIAGEN INC	01/27/2016	$1,156.50
	QIAGEN INC	01/27/2016	$1,156.50
	Lonza AG (Walkersville)	01/27/2016	$657.00
	AIRGAS SOUTH	01/28/2016	$46.35
			$12,357.38
DEBBIE MOODY	JETBLUE 2792145004757	01/20/2016	$242.20
	JETBLUE 2792145006503	01/20/2016	$554.40
	JETBLUE 2792145003783	01/20/2016	$242.20
			$1,038.80
DEBBIE UNDERWOOD	MOBILE COMMUNICATI	01/05/2016	$244.76
	MOBILE COMMUNICATI	01/05/2016	$194.91
	BEHAVIORAL ASSOCIATES	01/08/2016	$125.00
	T3 MOTION	01/11/2016	$106.62
	THE HOOVE LLC	01/21/2016	$2,066.93
			$2,738.22
DEBORAH J HARRISON	ARTWITHHEART.ORG	12/30/2015	$160.80
	PAYPAL CHILDRENSHO	01/08/2016	$745.00
	PAYPAL CHILDRENSHO	01/08/2016	$745.00
	PAYPAL CHILDRENSHO	01/08/2016	$745.00
	PAYPAL CHILDRENSHO	01/13/2016	$1,100.00
	AMAZON MKTPLACE PMTS	01/15/2016	$25.99
	AMAZON MKTPLACE PMTS	01/15/2016	$106.05
	FUN EXPRESS	01/18/2016	$350.90
	UPS 1Z6T18450293380110	01/24/2016	$26.11
	Discount School Supply	01/22/2016	$336.14

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH J HARRISON	Discount School Supply	01/22/2016	$180.18
	WALMART.COM	01/26/2016	$254.90
	LAKESHORE LEARNING MATER	01/25/2016	$1,122.45
			$5,898.52
DEBRA CAIN	AIRGAS SOUTH	01/07/2016	$17.09
	AIRGAS SOUTH	01/07/2016	$14.24
	TFS FISHERSCI ECOM ATL	01/07/2016	$61.79
	AIRGAS SOUTH	01/07/2016	$17.09
	STAPLS0141223113000001	01/07/2016	$481.19
	AIRGAS SOUTH	01/07/2016	$2.65
	TFS FISHERSCI ECOM ATL	01/07/2016	$54.08
	APL APPLE ONLINE STORE	01/08/2016	$1,517.92
	Amazon.com	01/10/2016	$108.49
	APL APPLE ONLINE STORE	01/08/2016	$628.22
	STAPLS0141255102000001	01/08/2016	$3.05
	AMAZON MKTPLACE PMTS	01/08/2016	$8.12
	FEDEX 656905563	01/13/2016	$159.25
	AMAZON MKTPLACE PMTS	01/18/2016	$559.40
	STAPLS0141223113000002	01/19/2016	$22.88
	FEDEX 417416939	01/20/2016	$12.79
	B&H PHOTO, 800-606-6969	01/21/2016	$38.99
	TFS FISHERSCI ECOM ATL	01/21/2016	$164.90
	PCI PATTERSON VETERINA	01/21/2016	$173.60
	TFS FISHERSCI ECOM ATL	01/28/2016	$71.55
	AMAZON.COM AMZN.COM/BILL	01/28/2016	$283.93
			$4,401.22
DEIDRE R WRIGHT	READS UNIFORMS	12/30/2015	$2,343.60
	RESEARCH SUPPLY COMPANY	12/31/2015	$462.21
	READS UNIFORMS	01/07/2016	$923.59
	LAMA	01/11/2016	$445.00
	DELTA AIR 0067742928121	01/11/2016	$637.70
	LAMA	01/12/2016	$275.00
	PARTY CITY	01/13/2016	$102.33
	PAYPAL SEAALAS	01/13/2016	$75.00
	TECNIPLAST USA INC	01/20/2016	$1,347.65
	READS UNIFORMS	01/19/2016	$158.13
	RESEARCH SUPPLY COMPANY	01/20/2016	$156.83
	PARTY CITY 0182	01/22/2016	$38.40
	PARTY CITY	01/22/2016	$85.02
	STAPLES 00108282	01/26/2016	$18.76
	ENTERPRISE RENT-A-CAR	01/28/2016	$78.88
			$7,148.10
DEIRDRE LUTTRELL	DARTMOUTH JOURNAL SERVICE	01/13/2016	$450.00
	AIRGAS SOUTH	01/19/2016	$34.77
			$484.77

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DENISE WHITE	UPS 1ZA76V570392196769	01/12/2016	$11.26
	UPS 1ZA76V570390261772	01/12/2016	$15.69
	UPS 1ZA76V570397489578	01/12/2016	$9.73
	UPS 1ZA76V570394537753	01/12/2016	$10.46
	WULBERN KOVAL CO INC	01/28/2016	$837.08
	DIAMOND SPRINGS WATER	01/28/2016	$29.02
	DIAMOND SPRINGS WATER	01/28/2016	$29.02
	DIAMOND SPRINGS WATER	01/28/2016	$34.39
			$976.65
DERESA TEAL	SCIL ANIMAL CARE COMPANY	01/04/2016	$455.70
	MEDICAL ISOTOPES	01/05/2016	$310.00
	DELTA AIR 0062330910706	01/06/2016	$857.20
	FEDEX 19212030	01/06/2016	$150.91
	FEDEX 19212070	01/06/2016	$139.88
	FEDEX 19212048	01/06/2016	$29.29
	EVE TECHNOLOGIES CORP	01/06/2016	$1,142.55
	FEDEX 19212075	01/06/2016	$98.82
	FILEMAKER,INC.	01/06/2016	$642.00
	TARGET.COM	01/07/2016	$32.50
	THE AMER ASSOC OF IMMUNO	01/07/2016	$260.00
	DELTA AIR 0062331050147	01/07/2016	$184.20
	THE AMER ASSOC OF IMMUNO	01/07/2016	$260.00
	TOTAL DIABETES SUPPLY	01/08/2016	$246.82
	ADDGENE INC	01/08/2016	$85.00
	UI DEV STUDIES HYBR	01/07/2016	$85.00
	FEDEX 19236697	01/08/2016	$32.93
	ELSEVIER LTD	01/08/2016	$1,700.00
	UPS 1ZB31TK7D990003016	01/12/2016	$118.40
	THE AMER ASSOC OF IMMUNO	01/12/2016	$64.00
	IMMUNOLOGY ABSTRACT	01/12/2016	$75.00
	KEYSTONE SYMPOSIA	01/12/2016	$745.00
	IMMUNOLOGY ABSTRACT	01/12/2016	$75.00
	FEDEX 19280993	01/13/2016	$82.97
	FEDEX 19281003	01/13/2016	$92.42
	INKANDTONER	01/13/2016	$69.46
	CYAGEN BIOSCIENCES INC	01/14/2016	$820.00
	ADDGENE INC	01/15/2016	$85.00
	WALMART.COM	01/16/2016	$30.76
	UPS 1ZB31TK70495313829	01/16/2016	$114.15
	WALMART.COM 8009666546	01/16/2016	$37.51
	FEDEX 19305855	01/15/2016	$73.82
	UPS 1ZC245TY1295019215	01/16/2016	$35.40
	UNITED BIOSYSTEMS INC	01/20/2016	$305.10
	FEDEX 19348948	01/20/2016	$211.26
	INMARK INC	01/20/2016	$150.00
	DRI ACD SYSTEMS	01/21/2016	$99.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	INMARK INC	01/20/2016	$12.88
	WWW.KIT.DE	01/22/2016	$47.60
	UPS 1ZB31TK76690608029	01/23/2016	$117.23
	AIRGAS SOUTH	01/25/2016	$684.91
	AIRGAS SOUTH	01/25/2016	$619.60
	AIRGAS SOUTH	01/25/2016	$15.90
	WWW.MADISONSEATING.COM	01/27/2016	$1,666.65
	DELTA AIR 0062333614574	01/26/2016	$651.20
	AMERICAN THORACIC SOCIETY	01/26/2016	$1,150.00
			$14,963.02
DIANE REEVES	AACP.ORG	12/30/2015	$499.00
	ASHP	01/04/2016	$305.00
	APHA DUES - BRIGHTKEY	01/05/2016	$675.00
	APHA DUES - BRIGHTKEY	01/05/2016	$257.00
	DELTA AIR 0067741491594	01/06/2016	$280.00
	MED-PASS INC	01/13/2016	$439.60
	DRUG PACKAGE	01/21/2016	$256.33
	SC.GOV	01/26/2016	$126.00
	DELTA AIR 0067747391990	01/27/2016	$431.20
			$3,269.13
DIANE WALLACE	CONT CARBONIC PDCT	01/04/2016	$99.28
	CONT CARBONIC PDCT	01/04/2016	$100.91
	AQUA BLUE POOLS OF HIL	01/04/2016	$285.00
	CONT CARBONIC PDCT	01/04/2016	$100.91
	CONT CARBONIC PDCT	01/11/2016	$100.91
	CONT CARBONIC PDCT	01/11/2016	$100.91
	CONT CARBONIC PDCT	01/11/2016	$99.28
	CONT CARBONIC PDCT	01/18/2016	$100.91
	CONT CARBONIC PDCT	01/18/2016	$100.91
	CONT CARBONIC PDCT	01/18/2016	$99.28
	CONT CARBONIC PDCT	01/25/2016	$100.91
	CONT CARBONIC PDCT	01/25/2016	$99.28
	CONT CARBONIC PDCT	01/25/2016	$100.91
			$1,489.40
DIANNE W TERRY	ADOBE CREATIVE CLOUD	01/06/2016	$29.99
	DIAMOND SPRINGS WATER	01/14/2016	$5.37
	DIAMOND SPRINGS WATER	01/14/2016	$125.70
	THE POST AND COURIER CIRC	01/25/2016	$22.75
	DIAMOND SPRINGS WATER	01/26/2016	$42.97
			$226.78
DONNA GERKE	MATTHEWS MUSC	01/04/2016	$198.56
	SOCIETY OF GENERAL INT	01/04/2016	$85.00
	AMERICAN AI 0017741082577	01/05/2016	$492.20
	MATTHEWS MUSC	01/07/2016	$95.61
	MATTHEWS MUSC	01/07/2016	$190.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GERKE	DIAMOND SPRINGS WATER	01/08/2016	$184.86
	DIAMOND SPRINGS WATER	01/08/2016	$60.21
	AMERICAN AI 0017742252907	01/08/2016	$242.70
	AMER ACAD OF HOSPICE MEDI	01/12/2016	$825.00
	SOCIETY OF GENERAL INT	01/12/2016	$85.00
	UNITED 0162476763122	01/12/2016	$102.00
	SOCIETY OF GENERAL INT	01/12/2016	$85.00
	SOCIETY OF GENERAL INT	01/12/2016	$85.00
	SOCIETY OF GENERAL INT	01/12/2016	$85.00
	UNITED 0162476759927	01/12/2016	$348.20
	SOCIETY OF GENERAL INT	01/12/2016	$85.00
	AMERICAN AI 0012362049775	01/14/2016	$260.20
			$3,509.74
DONNA HOFFMAN	READS UNIFORMS	12/30/2015	$137.24
	OFFICE DEPOT #1214	01/06/2016	$39.91
	JETBLUE 2797742266697	01/08/2016	$259.50
	JETBLUE 2797742266696	01/08/2016	$259.50
	AMERICAN AI 0017742256191	01/08/2016	$209.10
	AMERICAN AI 0017742256190	01/08/2016	$209.10
	EXPEDIA 1124949432679	01/08/2016	$14.00
	2016 AAD ANNUAL MEETING	01/21/2016	$195.00
	OFFICE DEPOT #1214	01/21/2016	$205.10
	OFFICE DEPOT #1165	01/21/2016	$65.09
	OFFICE DEPOT #1214	01/25/2016	$119.27
			$1,712.81
DONNA M HEARTLEY	PRIM&R	12/30/2015	$325.00
	PRIM&R	12/30/2015	$880.00
	APPALACHIAN SPRINGS	12/31/2015	$109.04
	AMERICAN AI 0012361587063	01/06/2016	$469.20
	PRIM&R	01/06/2016	$655.00
	AMERICAN AI 0012361577365	01/06/2016	$444.20
	APPALACHIAN SPRINGS	01/18/2016	$71.61
	AAHRPP	01/19/2016	$625.00
	PRIM&R	01/18/2016	$325.00
	EB THE THREE IS AMP B	01/20/2016	$754.44
	Amazon.com	01/22/2016	$30.52
			$4,689.01
DONNALYNNE SELVYN	AMAZON MKTPLACE PMTS	01/08/2016	$147.88
	Amazon.com	01/09/2016	$405.70
	AMAZON.COM AMZN.COM/BILL	01/08/2016	$236.98
	CENTRE CITY DENTAL LAB IN	01/11/2016	$1,138.00
	AAOMS	01/12/2016	$325.00
	AAOMS	01/12/2016	$325.00
	AAOMS	01/12/2016	$325.00
	AAOMS	01/12/2016	$325.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,228.56
DORI LONG	APSS	01/20/2016	$245.00
	APAMEMBERDUESSUBS	01/28/2016	$67.00
			$312.00
DOROTHEA GADSDEN	PIZZA HUT 17623	01/25/2016	$50.83
	DIAMOND SPRINGS WATER	01/26/2016	$23.65
			$74.48
DOROTHY B HOPE	FEDEX 775311237911	12/31/2015	$19.52
	APPALACHIAN SPRINGS	12/31/2015	$153.50
	AIRGAS SOUTH	12/31/2015	$48.48
	FEDEX 775310018650	12/31/2015	$23.26
	BIO RAD LABORATORIES	12/31/2015	$139.97
	FILEMAKER,INC.	01/01/2016	$394.00
	APL APPLE ONLINE STORE	12/31/2015	$85.72
	APPALACHIAN SPRINGS	12/31/2015	$188.38
	APPALACHIAN SPRINGS	12/31/2015	$153.58
	APL APPLE ONLINE STORE	12/31/2015	$198.56
	FEDEX 775310745387	12/31/2015	$19.52
	APL APPLE ONLINE STORE	01/04/2016	$1,789.17
	VWR INTERNATIONAL INC	01/06/2016	$73.22
	FEDEX 775305394411	01/05/2016	$7.14
	GENECOPOEIA INC	01/06/2016	$455.00
	STAPLS7148732732000001	01/06/2016	$13.38
	AMAZON MKTPLACE PMTS	01/06/2016	$149.35
	FEDEX 775230289900	01/06/2016	$77.74
	SIGMA ALDRICH US	01/06/2016	$678.96
	STAPLS7148754706000001	01/06/2016	$28.98
	BIO MATRIX INC	01/05/2016	$20.00
	TFS FISHERSCI ECOM ATL	01/06/2016	$38.21
	TFS FISHERSCI ECOM ATL	01/07/2016	$188.79
	AIRGAS SOUTH	01/07/2016	$51.02
	AIRGAS SOUTH	01/07/2016	$33.99
	AIRGAS SOUTH	01/07/2016	$51.02
	AIRGAS SOUTH	01/07/2016	$5.29
	AIRGAS SOUTH	01/07/2016	$5.29
	EUROFINS MWG OPERON	01/08/2016	$60.00
	STAPLES DIRECT	01/07/2016	$20.62
	AIRGAS SOUTH	01/07/2016	$83.85
	FEDEX 775329918034	01/07/2016	$7.64
	AIRGAS SOUTH	01/07/2016	$39.28
	AIRGAS SOUTH	01/07/2016	$28.69
	AIRGAS SOUTH	01/07/2016	$2.65
	AIRGAS SOUTH	01/07/2016	$62.67
	AIRGAS SOUTH	01/07/2016	$10.59
	AIRGAS SOUTH	01/07/2016	$62.67

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AIRGAS SOUTH	01/07/2016	$2.65
	AIRGAS SOUTH	01/07/2016	$10.59
	TFS FISHERSCI ECOM ATL	01/07/2016	$36.20
	AIRGAS SOUTH	01/07/2016	$31.33
	AIRGAS SOUTH	01/07/2016	$13.24
	R & D SYSTEMS	01/07/2016	$834.00
	AIRGAS SOUTH	01/07/2016	$10.59
	AIRGAS SOUTH	01/07/2016	$28.69
	AIRGAS SOUTH	01/07/2016	$13.24
	AIRGAS SOUTH	01/07/2016	$33.99
	AIRGAS SOUTH	01/07/2016	$86.50
	AIRGAS SOUTH	01/07/2016	$33.99
	AIRGAS SOUTH	01/07/2016	$39.28
	AIRGAS SOUTH	01/07/2016	$31.33
	AIRGAS SOUTH	01/07/2016	$39.28
	FEDEX 775342577165	01/07/2016	$20.38
	R & D SYSTEMS	01/07/2016	$220.00
	AIRGAS SOUTH	01/07/2016	$5.29
	AIRGAS SOUTH	01/07/2016	$10.59
	AIRGAS SOUTH	01/07/2016	$5.29
	AIRGAS SOUTH	01/07/2016	$48.48
	AIRGAS SOUTH	01/07/2016	$39.28
	FEDEX 775329973370	01/07/2016	$10.19
	SELLECK BIO	01/07/2016	$110.00
	AIRGAS SOUTH	01/07/2016	$33.99
	LIFETECH 31359008	01/09/2016	$655.34
	TFS FISHERSCI ECOM ATL	01/09/2016	$374.72
	UWORLD	01/08/2016	$304.00
	ABCAM	01/08/2016	$144.00
	USA SCIENTIFIC, INC.	01/08/2016	$529.03
	FED STATE MED BOARDS	01/07/2016	$830.00
	LABSOURCE	01/07/2016	$123.54
	AIRGAS SOUTH	01/08/2016	$71.66
	TFS FISHERSCI ECOM ATL	01/09/2016	$70.86
	FEDEX 807912853949	01/09/2016	$7.58
	FORMS AND SUPPLY - AOPD	01/08/2016	$53.40
	US INK AND TONER	01/08/2016	$208.82
	TFS FISHERSCI ECOM ATL	01/09/2016	$767.59
	AIRGAS SOUTH	01/11/2016	$46.35
	AIRGAS SOUTH	01/11/2016	$48.48
	AIRGAS SOUTH	01/11/2016	$48.48
	EUROFINS MWG OPERON	01/12/2016	$25.00
	PEPROTECH	01/11/2016	$430.00
	FEDEX 775308394903	01/11/2016	$12.87
	BECTON DICKINSON	01/12/2016	$314.00
	VWR INTERNATIONAL INC	01/13/2016	$90.03

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	01/12/2016	$120.42
	EUROFINS MWG OPERON	01/13/2016	$59.60
	NEJM MASS MED SOCIETY	01/12/2016	$129.00
	ABCAM	01/12/2016	$450.00
	TFS FISHERSCI ECOM ATL	01/12/2016	$101.18
	FEDEX 775371764086	01/12/2016	$9.15
	NATURE AMERICA -USD	01/12/2016	$3,300.00
	CELLSIGNAL.COM	01/11/2016	$460.20
	VWR INTERNATIONAL INC	01/13/2016	$987.90
	VWR INTERNATIONAL INC	01/13/2016	$255.06
	AFFYMETRIX, INC	01/11/2016	$271.54
	TFS FISHERSCI ECOM ATL	01/12/2016	$64.94
	AIRGAS SOUTH	01/12/2016	$48.48
	FEDEX 775374986339	01/12/2016	$7.61
	VECTOR LABORATORIES INC	01/12/2016	$453.00
	TFS FISHERSCI ECOM ATL	01/12/2016	$107.20
	STAPLS7149220484000001	01/13/2016	$40.20
	AIRGAS SOUTH	01/13/2016	$28.28
	TFS FISHERSCI ECOM ATL	01/13/2016	$924.62
	STAPLS7149262044000001	01/13/2016	$11.02
	AMAZON MKTPLACE PMTS	01/13/2016	$243.99
	VWR INTERNATIONAL INC	01/14/2016	$169.87
	USA SCIENTIFIC, INC.	01/12/2016	$243.07
	ELECTRON MICROSCOPY SCIEN	01/13/2016	$96.20
	LIFETECH 31417186	01/13/2016	$238.70
	LIFETECH 31419258	01/13/2016	$358.05
	TFS FISHERSCI ECOM ATL	01/13/2016	$1,004.67
	TFS FISHERSCI ECOM ATL	01/13/2016	$60.37
	TFS FISHERSCI ECOM ATL	01/13/2016	$609.77
	LIFETECH 31417046	01/13/2016	$119.35
	LIFETECH 31416638	01/13/2016	$394.89
	STAPLS7149233068000001	01/14/2016	$52.01
	AIRGAS SOUTH	01/14/2016	$13.24
	ROCHE DIAGNO DIAGNOSTI	01/15/2016	$553.20
	LIFETECH 31415111	01/14/2016	$71.49
	US INK AND TONER	01/14/2016	$438.52
	TFS FISHERSCI ECOM ATL	01/14/2016	$50.43
	ADDGENE INC	01/14/2016	$150.00
	AIRGAS SOUTH	01/14/2016	$48.48
	SANTA CRUZ BIOTECHNOLOGY	01/16/2016	$179.50
	VWR INTERNATIONAL INC	01/18/2016	$134.53
	US INK AND TONER	01/15/2016	$152.92
	ELECTRON MICROSCOPY SCIEN	01/15/2016	$171.04
	AIRGAS SOUTH	01/15/2016	$4.80
	AMAZON.COM AMZN.COM/BILL	01/15/2016	$200.28
	TFS FISHERSCI ECOM ATL	01/15/2016	$192.43

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	BIOLEGEND INC	01/13/2016	$200.00
	AIRGAS SOUTH	01/15/2016	$48.48
	GEMINI BIO-PRODUCTS	01/14/2016	$1,000.52
	ELECTRON MICROSCOPY SCIEN	01/15/2016	$223.65
	AIRGAS SOUTH	01/15/2016	$65.14
	AIRGAS SOUTH	01/15/2016	$23.18
	BIO RAD LABORATORIES	01/15/2016	$293.84
	FEDEX 775419364164	01/18/2016	$27.24
	EUROFINS MWG OPERON	01/19/2016	$22.62
	EUROFINS MWG OPERON	01/19/2016	$34.00
	SIGMA ALDRICH US	01/18/2016	$175.64
	TFS FISHERSCI ECOM ATL	01/19/2016	$161.93
	RAYBIOTECH INC	01/19/2016	$270.00
	COSTCO.COM ONLINE	01/19/2016	$127.51
	USA SCIENTIFIC, INC.	01/18/2016	$285.85
	INTEGRATED DNA TECH	01/20/2016	$163.18
	FEDEX 775419940715	01/20/2016	$10.08
	FEDEX 775425226497	01/20/2016	$10.11
	ACT American Associati	01/25/2016	$175.00
	SIGMA ALDRICH US	01/26/2016	$173.20
	FEDEX 775475784936	01/26/2016	$7.61
	OXFORD GENE TECHNOLOGY	01/26/2016	$1,615.42
	BECTON DICKINSON	01/27/2016	$71.00
	SIGMA ALDRICH US	01/26/2016	$187.28
	STAPLES DIRECT	01/26/2016	$1,139.22
	VWR INTERNATIONAL INC	01/28/2016	$16.14
	VWR INTERNATIONAL INC	01/28/2016	$67.36
	AIRGAS SOUTH	01/27/2016	$23.18
	HARLAN LABORATORIES	01/18/2016	$220.05
	SANTA CRUZ BIOTECHNOLOGY	01/27/2016	$303.50
	VWR INTERNATIONAL INC	01/28/2016	$9.66
	VWR INTERNATIONAL INC	01/28/2016	$21.88
	CELLSIGNAL.COM	01/26/2016	$308.10
	AIRGAS SOUTH	01/27/2016	$23.18
	STAPLS7150028612000001	01/27/2016	$5.66
	LIFETECH 31553032	01/28/2016	$285.29
	AIRGAS SOUTH	01/28/2016	$28.28
	SC.GOV	01/27/2016	$126.00
	BIOLEGEND INC	01/26/2016	$120.00
	FEDEX 775502650792	01/28/2016	$20.38
	SIGMA ALDRICH US	01/28/2016	$111.75
	TFS FISHERSCI ECOM ATL	01/28/2016	$15.58
	SIGMA ALDRICH US	01/28/2016	$268.74
	CELLSIGNAL.COM	01/27/2016	$406.20
			$35,047.67
DOROTHY ROPER	AIRGAS SOUTH	01/20/2016	$3.32

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Cardholder	Vendor Name	Purchase Date	Amount
			$3.32
DOUGLAS LITTLEFIELD	LOWES #00661	01/05/2016	$25.82
	NAPA AUTO 0031503	01/06/2016	$100.45
	NAPA AUTO 0031503	01/27/2016	$194.28
			$320.55
DR ADAM SMOLKA	DDW CONFERENCE REGISTRATI	01/06/2016	$160.00
			$160.00
DR JOHN WOODWARD	RESEARCH SOCIETY ON ALCOH	01/04/2016	$38.00
	SOUTHWES 5262171202694	01/06/2016	$306.96
	SOUTHWES 5260680888146	01/06/2016	$25.00
	SOC FOR NEUROSCIENCE MEM	01/08/2016	$200.00
	SOUTHWES 5260681373559	01/12/2016	$25.00
	SOUTHWES 5262173090071	01/12/2016	$723.96
	UPS 2930D2113J4	01/16/2016	$5.95
	UPS 1ZB56T2M0391070839	01/16/2016	$17.18
	SOC FOR NEUROSCIENCE MEM	01/15/2016	$150.00
	AMERICAN AI 0012362824210	01/26/2016	$501.70
			$1,993.75
EDWARD SMALLS II	APPALACHIAN SPRINGS	01/05/2016	$43.71
	UPS 0000003R115F475	01/06/2016	$13.00
	UPS 0000003R115F505	01/06/2016	$5.95
	UPS 0000003R115F485	01/06/2016	$7.05
	UPS 0000003R115F525	01/06/2016	$7.05
	UPS 0000003R115F465	01/06/2016	$7.05
	UPS 0000003R115F495	01/06/2016	$7.05
	ENDICIA FEES	01/10/2016	$34.95
	SMITH RUBBER STAMP & SEAL	01/20/2016	$296.70
	NEOPOST USA	01/23/2016	$1,076.32
	USPS 45148802429802188	01/26/2016	$98.00
	USPS451488750050640697	01/26/2016	$1,225.00
			$2,821.83
ELAINE MESSIER	ACADEMY OF BREAST FEEDIN	01/11/2016	$300.00
	VITAMIN D WORKSHOP	01/16/2016	$350.00
	DIASORIN INC	01/21/2016	$506.70
	TMC OFFICECONTINUING	01/29/2016	$100.00
			$1,256.70
ELEANOR JOHNSON	NATL BOARD MED EXAM	01/04/2016	$42.00
	NATL BOARD MED EXAM	01/04/2016	$84.00
	NATL BOARD MED EXAM	01/04/2016	$42.00
	NATL BOARD MED EXAM	01/06/2016	$42.00
	NATL BOARD MED EXAM	01/06/2016	$84.00
	UNCLE BOB'S-ONLINE PMT	01/28/2016	$77.00
			$371.00
ELENA TOURKINA	DELTA AIR 0067740157254	12/30/2015	$1,122.96

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,122.96
ELIZABETH A SWAIN	DIAMOND SPRINGS WATER	01/26/2016	$9.71
			$9.71
ELIZABETH JEAN JONES	JETBLUE 2792143582586	12/30/2015	$157.96
	JETBLUE 2792143593301	12/30/2015	$187.96
	AHME	12/30/2015	$700.00
	DELTA AIR 0062330373413	01/04/2016	$169.20
	JETBLUE 2792144047180	01/06/2016	$163.96
	DELTA AIR 0062331813845	01/08/2016	$523.20
	PAPER DIRECT	01/08/2016	$143.26
	DELTA AIR 0062331526736	01/08/2016	$194.20
			$2,239.74
ELIZABETH MCGUAN	STAPLES DIRECT	01/14/2016	$17.31
			$17.31
ELIZABETH PUCA	AMERICAN ASSOCIATION O	01/05/2016	$200.00
	AMERICAN ASSOCIATION O	01/06/2016	$475.00
	AMERICAN ASSOCIATION O	01/06/2016	$375.00
	AMERICAN AI 0017741586399	01/06/2016	$209.20
	AMER ASSN OF GER PSYCH.	01/08/2016	$335.00
	STAPLES 00115832	01/12/2016	$27.11
	UPS 1ZA8T6751399170209	01/18/2016	$14.20
	DELTA AIR 0067745850384	01/21/2016	$170.60
	AMERICAN AI 0017745839749	01/21/2016	$261.10
			$2,067.21
EMILY BRISTOL	ACNP	01/13/2016	$400.00
			$400.00
ERIN HULEY	AMERICAN IMMIGRATION LAW	01/06/2016	$480.00
			$480.00
EVELYN FABUNAN	APPLE STORE #R318	01/13/2016	$198.05
	HVS 877-337-9315	01/19/2016	$350.00
	HVS 877-337-9315	01/19/2016	$565.00
			$1,113.05
FARADAY DAVIES	DELTA AIR 0062332705788	01/19/2016	$286.60
			$286.60
FELICIA ENOCH	EAST COOPER REGIONAL MED	01/05/2016	$393.30
			$393.30
FEONIA WILSON	STAPLS0141163453000001	01/06/2016	$207.86
	STAPLS0141163453000002	01/06/2016	$11.70
	APPALACHIAN SPRINGS	01/13/2016	$102.73
	HIGHER EDUCATION PUBLICAT	01/21/2016	$75.00
	STAPLS0141784631000001	01/26/2016	$131.89
			$529.18

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS M BEYLOTTE III	USPS 45148302429802345	01/04/2016	$11.36
	USPS 45148302429802345	01/08/2016	$17.32
	USPS 45148302429802345	01/13/2016	$27.80
	TARGET 00013912	01/23/2016	$85.61
			$142.09
GABRIELLE REDDING	VISTAPR VistaPrint.com	01/26/2016	$19.98
	WM SUPERCENTER #2348	01/27/2016	$100.92
			$120.90
GAIL WARD	AMMER COLL OF PROSTHODONT	01/04/2016	$766.00
	AIRGAS SOUTH	01/06/2016	$41.77
	BETTER HEALTH SYSTEMS, IN	01/08/2016	$291.95
	GREAT LAKES ORTHODONTI	01/09/2016	$535.89
	PORT CITY PAPER	01/11/2016	$119.02
	STERNGOLD	01/14/2016	$320.60
	LOWCOUNTRY DENTAL LAB	01/18/2016	$1,119.50
	AIRGAS SOUTH	01/19/2016	$41.77
	BISCO DNTL PRODUCTS INC	01/21/2016	$1,055.60
	AIRGAS SOUTH	01/21/2016	$41.77
	ORTHO ORGANIZERS INC.	01/22/2016	$119.37
	SHOFU DENTAL CORP	01/21/2016	$187.36
	PANADENT CORPORATION	01/25/2016	$108.18
	PORT CITY PAPER	01/27/2016	$268.37
	KERR CORPORATION	01/28/2016	$643.91
			$5,661.06
GERALD HIOTT	AMAZON.COM AMZN.COM/BILL	01/19/2016	$426.09
	Amazon.com	01/19/2016	$222.89
	ACTRIMS	01/22/2016	$400.00
	FEDEX 97935262	01/22/2016	$202.08
	SC.GOV	01/27/2016	$126.00
			$1,377.06
GERALD MCKEE	LOWES #00661	12/31/2015	$43.33
	MOMAR	12/31/2015	$1,982.59
	SHERWIN-WILLIAMS #2783	01/02/2016	$11.25
	SHERWIN-WILLIAMS #2783	01/02/2016	$22.11
	SHERWIN WILLIAMS #2293	01/02/2016	$22.11
	SHERWIN WILLIAMS #2293	12/31/2015	$57.46
	CODELYNX LLC	12/31/2015	$1,499.62
	SHERWIN WILLIAMS #2293	12/31/2015	$27.35
	SOUTHERN LUMBER & MILLWO	01/05/2016	$291.65
	HILTI INC	01/06/2016	$717.51
	BLUE MAX MATERIALS, JI	01/05/2016	$605.59
	AMAZON MKTPLACE PMTS	01/06/2016	$61.95
	SPI-HANAHAN 464	01/08/2016	$468.96
	FASTENAL COMPANY01	01/08/2016	$377.04
	HYAMS GARDEN AND ACCENTS	01/07/2016	$217.67

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	HOFFMAN & HOFFMAN INC	01/08/2016	$971.89
	PARTSELECT.COM XXXXXXXXXX	01/08/2016	$49.15
	ULINE SHIP SUPPLIES	01/12/2016	$475.57
	PPG PAINTS 9314	01/13/2016	$102.03
	Amazon.com	01/13/2016	$422.68
	PAYPAL INFO	01/13/2016	$90.00
	SCNLA	01/13/2016	$162.00
	AMAZON MKTPLACE PMTS	01/13/2016	$21.95
	SHERWIN WILLIAMS #2293	01/14/2016	$29.27
	MUSHROOM MOUNTAIN	01/14/2016	$52.22
	HYAMS GARDEN AND ACCENTS	01/14/2016	$264.83
	AMFORA	01/13/2016	$700.00
	ALPINE SALES INC	01/14/2016	$274.51
	LOWES #00661	01/14/2016	$175.99
	EVERESTPART	01/14/2016	$20.60
	ALOA SECURITY PROFESSIONA	01/15/2016	$257.00
	TREE STUFF.COM	01/14/2016	$71.30
	SHERWIN-WILLIAMS #2783	01/16/2016	$68.52
	SHERWIN WILLIAMS #2293	01/15/2016	$80.68
	CREATIVE COUNTER TOPS	01/15/2016	$1,000.00
	NORTHERN TOOL EQUIP	01/14/2016	$303.79
	WOOD PRAIRIE FARM	01/15/2016	$50.80
	HYAMS GARDEN AND ACCENTS	01/16/2016	$136.62
	ACTION LOCKSMITH	01/18/2016	$125.00
	PAYPAL LOOMBRITANN	01/18/2016	$2,500.00
	SHERWIN WILLIAMS #2293	01/18/2016	$270.65
	BLUE MAX MATERIALS, JI	01/18/2016	$232.90
	FLINT EQUIP LADSON	01/19/2016	$228.50
	PP COOPERIRONW	01/20/2016	$210.00
	SHERWIN WILLIAMS #2293	01/20/2016	$9.87
	BestBuyCom778192020201	01/20/2016	$104.10
	BestBuyCom778192020141	01/20/2016	$104.10
	BestBuyCom778192020189	01/21/2016	$104.10
	ALOA SECURITY PROFESSIONA	01/19/2016	$228.00
	ALOA SECURITY PROFESSIONA	01/19/2016	$228.00
	ALOA SECURITY PROFESSIONA	01/19/2016	$278.00
	SHANKSLAWN	01/22/2016	$29.66
	NAPA AUTO 0024863	01/22/2016	$34.99
	SHERWIN WILLIAMS #2293	01/22/2016	$145.37
	BestBuyCom778192020162	01/25/2016	$104.10
	JOHN DEERE LANDSCAPES462	01/25/2016	$698.00
	ULINE SHIP SUPPLIES	01/26/2016	$1,793.38
	SHERWIN WILLIAMS #2293	01/25/2016	$85.58
	B&H PHOTO, 800-606-6969	01/25/2016	$137.95
	SHERWIN WILLIAMS #2293	01/25/2016	$30.61
	BEST BUY MHT 00011205	01/25/2016	$138.85

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	SOUTHERN LUMBER & MILLWO	01/26/2016	$216.66
	BFS - CHARLESTON SC	01/26/2016	$1,902.01
	JOHNNY'S SELECTED SEED	01/26/2016	$75.45
	JOHNNY'S SELECTED SEED	01/27/2016	$1.00
	SIDEBYSIDESTUFF.COM	01/28/2016	$448.84
			$22,653.26
GLENN IANNUZZI	Amazon.com	12/31/2015	$799.98
	AMAZON MKTPLACE PMTS	01/11/2016	$17.76
	WPY ITProTV	01/14/2016	$399.00
	LOWES #00661	01/15/2016	$40.11
	AMAZON.COM AMZN.COM/BILL	01/20/2016	$6.50
			$1,263.35
GLENNDA ROSS	MATTHEWS MUSC	01/28/2016	$189.69
			$189.69
GLORIA MORAN	NTL COUNCL OF UNIV RSRCH	01/25/2016	$1,740.00
	DELTA AIR 0062333376545	01/26/2016	$384.20
	DELTA AIR 0062333376544	01/26/2016	$384.20
			$2,508.40
HEATHER BOGER	CONT CARBONIC PDCT	01/04/2016	$33.64
	PEL FREEZ ARKANSAS LLC	01/06/2016	$655.14
	CONT CARBONIC PDCT	01/11/2016	$33.64
	SOC FOR NEUROSCIENCE MEM	01/12/2016	$200.00
	CONT CARBONIC PDCT	01/18/2016	$33.64
	CONT CARBONIC PDCT	01/25/2016	$33.64
			$989.70
HEATHER DAVIDSON	SOUTHWES 5262173791070	01/14/2016	$391.96
	AMERICAN AI 0012362050281	01/14/2016	$332.20
			$724.16
HEIDI HILDRETH	VARIDESK	01/13/2016	$495.00
			$495.00
HELENA BRENNER	AMERICAN SCREENING CORPO	01/18/2016	$505.64
			$505.64
HELENA MIDDLETON-BROWN	MICROSOFT STORE	01/06/2016	$2,123.30
	Amazon.com	01/11/2016	$126.54
	INTEGRATED DNA TECH	01/11/2016	$35.06
	AIRGAS SOUTH	01/11/2016	$12.99
	AIRGAS SOUTH	01/13/2016	$48.48
	INTEGRATED DNA TECH	01/18/2016	$148.38
	AM CLEFT PALATE-CRANIOFAC	01/21/2016	$395.00
	UPS 1Z4AT2220299801958	01/24/2016	$12.08
	AIRGAS SOUTH	01/25/2016	$48.48
	AIRGAS SOUTH	01/25/2016	$11.59
	AMAZON MKTPLACE PMTS	01/26/2016	$9.99
	AMAZON.COM AMZN.COM/BILL	01/28/2016	$219.30

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Cardholder	Vendor Name	Purchase Date	Amount
HELENA MIDDLETON-BROWN	DIRECT TEXTILE SUPPLY LL	01/29/2016	$44.34
			$3,235.53
HOLLY JOHNS	AMER ACAD OF HOSPICE MEDI	01/28/2016	$565.00
			$565.00
INGRID SCHNEIDER	ACEP	01/07/2016	$610.00
	ACEP	01/13/2016	$885.00
	AMERICAN BD PEDIATRICS	01/21/2016	$1,092.00
	LULU PRESS INC	01/26/2016	$58.99
			$2,645.99
JAMES TOMSIC	CAROLINA CHEMICAL EQUIPME	01/05/2016	$179.09
	Amazon.com	01/06/2016	$97.62
	TEXON TOWEL AND SUPPLY	01/05/2016	$796.00
	FITNESS ON DEMAND	01/05/2016	$765.60
	BALANCED BODY INC.	01/05/2016	$2,114.49
	HAGEMEYER NA #1	01/06/2016	$633.65
	AIRGAS SOUTH	01/07/2016	$2.65
	SRVCELECTRICMOTORS.COM	01/13/2016	$665.15
	IN ADVANCED IMAGING	01/12/2016	$651.05
	LOWES #00655	01/15/2016	$12.54
	HAGEMEYER NA #1	01/15/2016	$83.11
	DOHENY POOL SUPPLIES	01/18/2016	$302.69
	THE SPORTSMANS SHOP INC	01/19/2016	$856.07
	CAROLINA CHEMICAL EQUIPME	01/21/2016	$179.09
	MF ATHLETIC & PERFORM BE	01/26/2016	$131.17
	MATERIALHANDLINGOUTLET.CO	01/25/2016	$1,050.08
	DISPLAYS2GOCOM	01/28/2016	$423.03
	MEDSHOP DISTRIBUTORS	01/29/2016	$961.09
			$9,904.17
JAMIE PETERS	SOC FOR NEUROSCIENCE MEM	01/14/2016	$200.00
	POSTERSMITH.COM	01/16/2016	$78.00
			$278.00
JANE DRENGA	COPYRIGHT CLEARANC CEN	01/13/2016	$74.75
	COPYRIGHT CLEARANC CEN	01/13/2016	$74.75
	COPYRIGHT CLEARANC CEN	01/13/2016	$90.85
	COPYRIGHT CLEARANC CEN	01/13/2016	$149.50
	COPYRIGHT CLEARANC CEN	01/14/2016	$65.00
	COPYRIGHT CLEARANC CEN	01/19/2016	$222.08
			$676.93
JANE HEEG	VANIMAN MFG COMPANY	01/05/2016	$33.99
	ORTHOSOURE DENTAL SOURCE	01/05/2016	$61.00
	APPALACHIAN SPRINGS	01/07/2016	$34.72
	APPALACHIAN SPRINGS	01/07/2016	$84.99
	PRECISE ORTHODONTICS INC	01/20/2016	$1,517.00
	AMERICAN ORTHODONTICS COR	01/20/2016	$1,852.98

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Cardholder	Vendor Name	Purchase Date	Amount
JANE HEEG	AOA ORTHO LAB	01/20/2016	$486.74
	JOHN HOLLIS INC	01/21/2016	$58.50
	SMITH RUBBER STAMP & SEAL	01/22/2016	$24.56
	TESS ORAL HEALTH	01/26/2016	$807.84
	3MUnite 78637	01/27/2016	$421.90
	UNIVERSAL PAPER BOX CO	01/28/2016	$796.49
			$6,180.71
JANIS S KOENIG	DOLRTREE 434 00004341	01/09/2016	$8.68
	4IMPRINT	01/08/2016	$335.55
	PARTY CITY 0182	01/08/2016	$74.89
	TJMAXX #0388	01/09/2016	$35.73
	PREMIERE GLOBAL SERVIC	01/11/2016	$983.30
			$1,438.15
JARED HORTON	ASN	12/30/2015	$375.00
	ASU DNASU	01/06/2016	$58.00
	ASN	01/07/2016	$375.00
	ABIM	01/11/2016	$353.00
	REED MARICULTURE	01/11/2016	$55.83
	ASU DNASU	01/13/2016	$101.00
	U OF O NEUROSCIENCE/ZIRC/	01/14/2016	$586.83
	Amazon.com	01/16/2016	$25.62
	AMAZON.COM AMZN.COM/BILL	01/16/2016	$28.36
	FOSTER SMITH MAIL ORDR	01/16/2016	$30.36
	DARTMOUTH JOURNAL SERVICE	01/18/2016	$1,990.00
	PEAK SCIENTIFIC, I	01/22/2016	$370.22
	ASN	01/25/2016	$375.00
	FOSTER SMITH MAIL ORDR	01/28/2016	$71.23
			$4,795.45
JENNIE SIRISKY	STAPLS7148648886000001	01/05/2016	$37.43
	MOBILE COMMUNICATI	01/06/2016	$960.90
	STAPLS7149944133000001	01/26/2016	$121.09
			$1,119.42
JENNIFER DAVIS	LOWCOUNTRY SUN	01/04/2016	$240.00
	STAPLES DIRECT	01/07/2016	$39.68
	BOOKFACTORY	01/07/2016	$81.16
	STAPLES DIRECT	01/08/2016	$5.41
	PAYPAL TOPDIGISERV	01/08/2016	$28.20
	STAPLES DIRECT	01/12/2016	$108.48
	DIAMOND SPRINGS WATER	01/14/2016	$45.13
	AMAZON MKTPLACE PMTS	01/15/2016	$3.57
	STAPLES DIRECT	01/16/2016	$17.82
	STAPLES DIRECT	01/20/2016	$48.79
	PAYPAL COMMUNICATI	01/22/2016	$139.95
	AMERICAN AI 0012362713091	01/25/2016	$413.20
	AMERICAN AUDITORY SOCIETY	01/25/2016	$110.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER DAVIS	AMERICAN AUDITORY SOCIETY	01/25/2016	$315.00
	AMERICAN AI 0012362712507	01/25/2016	$497.20
	STAPLES DIRECT	01/26/2016	$65.08
	AMERICAN AUDITORY SOCIETY	01/26/2016	$245.00
	AMERICAN AI 0012362771575	01/26/2016	$443.20
	STAPLES DIRECT	01/28/2016	$456.54
	AMAZON.COM AMZN.COM/BILL	01/28/2016	$9.58
			$3,312.99
JENNIFER LYNN HENKEL	SOCIETY FOR PEDIATRIC SED	01/07/2016	$595.00
	EMERGENCY STUFF	01/21/2016	$25.34
			$620.34
JENNIFER OSBORNE	PARKELL	01/04/2016	$276.95
			$276.95
JENNIFER R TAYLOR	SOUTH CAROLINA PRIMA	01/12/2016	$50.00
	SOUTH CAROLINA PRIMA	01/12/2016	$10.00
			$60.00
JENNIFER RUMBLE	FEDEX 656886868	01/13/2016	$117.53
	FEDEX 416846495	01/14/2016	$71.83
	FEDEX 656970980	01/15/2016	$309.87
	FEDEX 416920626	01/19/2016	$13.11
	UNITED 0162477598097	01/19/2016	$944.16
	JETBLUE 2792144982687	01/20/2016	$609.91
	JETBLUE 2792144982437	01/20/2016	$2,364.60
	AMERICAN AI 0012320231055	01/25/2016	$700.20
	FEDEX 657430974	01/28/2016	$78.76
			$5,209.97
JENNIFER SMITH	IN AMERICAN BOARD OF EME	01/07/2016	$2,250.00
	SAEM	01/25/2016	$700.00
			$2,950.00
JENNIFER SWIGART	PAYPAL SCPHA	01/14/2016	$50.00
	PAYPAL SCPHA	01/14/2016	$36.00
	PAYPAL SCPHA	01/14/2016	$125.00
			$211.00
JENNY BOYCE	FOOD SCIENCE ROBA	01/08/2016	$1,803.86
	CARTA	01/07/2016	$1,000.00
	OFFICEMAX CT IN#106819	01/08/2016	$180.07
	ADA AMERICAN DIABETES	01/11/2016	$962.09
	IN FAMILY HEALTH PUBLICA	01/11/2016	$838.80
	SP HEARTRATEMNTRSUSA	01/12/2016	$116.64
	FOOD SCIENCE ROBA	01/13/2016	$106.86
	ENDOCRINE SOCIETY	01/20/2016	$319.00
	MUSC UNIVERSITY PRESS	01/21/2016	$72.33
	SISSON SCALE & EQUIP	01/25/2016	$157.00
	SISSON SCALE & EQUIP	01/25/2016	$157.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNY BOYCE	FOOD SCIENCE ROBA	01/26/2016	$1,344.63
	FOOD SCIENCE ROBA	01/26/2016	$534.28
	ULINE SHIP SUPPLIES	01/28/2016	$121.48
	FOOD SCIENCE ROBA	01/28/2016	$1,910.71
	SP HEARTRATEMNTRSUSA	01/28/2016	$2,405.10
	FOOD SCIENCE ROBA	01/28/2016	$213.71
	FOOD SCIENCE ROBA	01/28/2016	$2,018.63
	FOOD SCIENCE ROBA	01/28/2016	$320.57
	FOOD SCIENCE ROBA	01/28/2016	$320.56
	FOOD SCIENCE ROBA	01/28/2016	$320.57
			$15,223.89
JESSE WALKER	AMERICAN PROFESSIONAL SOC	01/08/2016	$135.00
	APPLE STORE #R318	01/11/2016	$2,421.73
	POWERMAX	01/25/2016	$50.95
	AMAZON MKTPLACE PMTS	01/25/2016	$13.24
	PAYPAL ISRCAP	01/26/2016	$150.00
			$2,770.92
JESSICA HATHAWAY	ETS GRE Test Services	01/27/2016	$205.00
	UNITED 0162478776465	01/27/2016	$328.20
	AMERICAN SOCIETY OF	01/27/2016	$100.00
			$633.20
JESSLYN PAYNE	FEDEX 97492631	01/01/2016	$39.18
			$39.18
JOANN KING	WTAT TV	01/06/2016	$951.50
	Amazon Services-Kindle	01/07/2016	$9.99
	LEXISNEXIS RISK DAT	01/07/2016	$217.00
	Amazon Services-Kindle	01/11/2016	$9.99
	AMAZON MKTPLACE PMTS	01/11/2016	$55.47
	AMAZON MKTPLACE PMTS	01/12/2016	$33.00
	WLOS	01/15/2016	$1,200.00
			$2,476.95
JOHN LEMASTERS	STAPLES 00115832	01/02/2016	$34.72
	Amazon.com	01/17/2016	$97.64
	Amazon.com	01/17/2016	$24.94
	AMAZON MKTPLACE PMTS	01/19/2016	$65.92
			$223.22
JOHN PIGOTT	FERGUSON ENT #23	01/05/2016	$36.40
	JEFFERSON FREIGHTLINER	01/08/2016	$1,331.96
	LOWES #00497	01/11/2016	$21.06
	INTERSTATE TRANSPORTATION	01/11/2016	$78.97
	SCHAEFFER MANUFACTURING	01/12/2016	$1,110.18
	INTERSTATE TRANSPORTATION	01/14/2016	$49.22
	PAYPAL VALCHEMINDU	01/14/2016	$95.05
	NAPA AUTO 0031503	01/14/2016	$320.66

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN PIGOTT	INTERSTATE TRANSPORTATION	01/18/2016	$128.11
	JEFFERSON FREIGHTLINER	01/18/2016	$301.31
	JEFFERSON FREIGHTLINER	01/25/2016	$540.72
	INTERSTATE TRANSPORTATION	01/27/2016	$126.77
	JEFFERSON FREIGHTLINER	01/26/2016	$290.02
			$4,430.43
JOHN PLITSCH	COMMAND UNIFORMS BY JOHN	01/04/2016	$326.26
	FBI NATIONAL ACADEMY ASSO	01/05/2016	$85.00
	BOB BARKER COMPANY INC	01/07/2016	$813.81
	DANA SAFETY SUPPLY INC	01/18/2016	$554.98
	COMMAND UNIFORMS BY JOHN	01/26/2016	$1,539.08
	COMMAND UNIFORMS BY JOHN	01/28/2016	$1,695.70
			$5,014.83
JOHN REINHARDT	NORTHERN TOOL EQUIP	01/12/2016	$32.53
	AUTOZONE #1032	01/20/2016	$19.52
	IPMBA	01/22/2016	$55.00
			$107.05
JOHN TRUE	DIAMOND SPRINGS WATER	01/05/2016	$15.63
	DIAMOND SPRINGS WATER	01/06/2016	$106.39
	DIAMOND SPRINGS WATER	01/11/2016	$45.13
	BROOKS,ALLAN&ASSOCIATES	01/12/2016	$74.06
	NACUBO	01/19/2016	$740.00
	SESAC INC	01/25/2016	$440.05
	IDMS ACCOUNTABILITY	01/26/2016	$857.82
	USPS 45148302429802345	01/27/2016	$40.44
	TRAVELOCITY.COM	01/28/2016	$7.00
			$2,326.52
JONATHAN HALFORD	AudioDigest- 8004232308	12/31/2015	$999.31
	AMERICAN ACADEMY OF NEURO	12/31/2015	$460.00
			$1,459.31
JOYCE OLTMANN	SHRM MEMBER600461904	01/13/2016	$190.00
	CUPA-HR	01/16/2016	$1,600.00
	STAPLS0141710806000001	01/22/2016	$146.42
	STAPLS0141709436000004	01/22/2016	$51.45
	STAPLS0141709436000001	01/22/2016	$1,413.47
	STAPLS0141709436000003	01/22/2016	$11.00
			$3,412.34
JULIE BENNETT	DELTA AIR 0062330086113	01/04/2016	$413.20
	DELTA AIR 0062330086112	01/04/2016	$413.20
	AMERICAN DIABETES PM-C	01/06/2016	$310.00
	TRAVELOCITY.COM	01/06/2016	$14.00
	ENDOCRINE SOCIETY	01/06/2016	$500.00
	AMERICAN DIABETES PM-C	01/06/2016	$140.00
	UNITED 0167741549447	01/06/2016	$279.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JULIE BENNETT	UNITED 0167741549446	01/06/2016	$279.70
	AMERICAN DIABETES PM-C	01/07/2016	$140.00
	AMERICAN DIABETES ASSN	01/08/2016	$480.00
	BB AHA	01/12/2016	$125.00
	DELTA AIR 0062331275408	01/14/2016	$349.20
	ENDOCRINE SOCIETY	01/27/2016	$319.00
			$3,763.00
JUNE TAYLOR	SOUTHWES 5262176448144	01/22/2016	$249.96
			$249.96
JUSTIN MCGONIGAL	AMERICAN AI 0017745201294	01/19/2016	$389.20
			$389.20
JUSTIN T GASS	RESEARCH SOCIETY ON ALCOH	01/04/2016	$38.00
	AMERICAN AI 0012361465686	01/04/2016	$358.20
	RESEARCH SOCIETY ON ALC	01/05/2016	$160.00
	SOC FOR NEUROSCIENCE MEM	01/12/2016	$200.00
	AMERICAN AI 0012362028273	01/13/2016	$360.20
	AMERICAN AI 0012362058056	01/14/2016	$302.20
	DELTA AIR 0062332362278	01/21/2016	$889.20
			$2,307.80
KAREN FREDERKING	UI LIBRARY	01/05/2016	$10.00
	SCHIFFER PUBLISHING	01/06/2016	$60.94
	US INK AND TONER	01/07/2016	$1,133.19
	IQPC/IDGA EVENTS	01/07/2016	$1,595.00
	GAYLORD BROS INC	01/08/2016	$145.83
	AMERICAN AI 0012361639907	01/07/2016	$386.20
	DELTA AIR 0062331381109	01/11/2016	$409.20
	PAYPAL JSTOR	01/12/2016	$1,183.00
	LOEX	01/13/2016	$82.00
	SPECIAL LIBRARIES ASSN	01/13/2016	$395.00
	OCLC	01/15/2016	$1,118.41
	GAYLORD BROS INC	01/16/2016	$17.68
	GAYLORD BROS INC	01/17/2016	$289.33
	HF GROUP LLC	01/18/2016	$167.32
	UNIVERSITE LAVAL/SERV	01/22/2016	$35.47
	GAYLORD BROS INC	01/24/2016	$136.86
	US INK AND TONER	01/22/2016	$1,410.92
			$8,576.35
KAREN FULGHUM	AMAZON MKTPLACE PMTS	01/12/2016	$229.87
			$229.87
KAREN HARPER	LYNDA.COM, INC.	01/03/2016	$37.50
	APPLE STORE #R318	01/02/2016	$212.68
	APPALACHIAN SPRINGS	01/04/2016	$25.37
	WULBERN KOVAL CO INC	01/06/2016	$2,035.20
	SOC RESEARCH ADMINISTRATO	01/07/2016	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HARPER	PAYPAL CHRONICLEHI	01/07/2016	$320.00
			$3,130.75
KARLA LOCKLEAR	ORS	01/05/2016	$235.00
	Amazon.com	01/14/2016	$64.95
	NATIONAL POSDOCTORAL ASSO	01/26/2016	$1,000.00
			$1,299.95
KATHARYN SORENSON	KLM AIRLINE 0742498796779	01/11/2016	$1,913.48
	SOUTHWES 5262172754071	01/11/2016	$419.96
	CNMC-ECMO SYMPOSIUM	01/12/2016	$760.00
	BIO RAD LABORATORIES	01/14/2016	$234.61
	VITAMIN D WORKSHOP	01/14/2016	$175.00
	BIO RAD LABORATORIES	01/15/2016	$36.10
	USPS 45848195519801851	01/16/2016	$49.00
	ACADEMY OF BREAST FEEDIN	01/25/2016	$300.00
	SC.GOV	01/26/2016	$126.00
	INTEGRATED DNA TECH	01/28/2016	$24.90
			$4,039.05
KATHERINE FRANKS	AMERICAN AI 0012318089957	12/31/2015	$322.20
	STAPLS7148512941000001	12/31/2015	$46.28
	STAPLS7148647262000002	01/05/2016	$4.30
	APL APPLE ONLINE STORE	01/05/2016	$21.68
	STAPLS7148647262000004	01/05/2016	$4.33
	STAPLS7148647262000003	01/07/2016	$29.71
	UPS 461003126	01/11/2016	$832.59
	MATTHEWS MUSC	01/11/2016	$76.78
	AMAZON MKTPLACE PMTS	01/13/2016	$21.88
	STAPLS7148647262000001	01/13/2016	$10.84
	BREDE ALLIED CONVENTION	01/19/2016	$825.00
	OFFICEMAX CT IN#289221	01/20/2016	$59.92
	YRC INC.	01/27/2016	$825.70
	POWERBOOKME	01/28/2016	$27.43
	AMAZON MKTPLACE PMTS	01/28/2016	$26.20
	AMAZON MKTPLACE PMTS	01/28/2016	$71.98
			$3,206.82
KATHERINE ROBINSON	INTEGRATED DNA TECH	01/14/2016	$1,117.48
	INTEGRATED DNA TECH	01/19/2016	$24.34
			$1,141.82
KATHRYN LEBLANC	AMERICAN DENTAL EDU ASSOC	01/06/2016	$644.00
	AMERICAN DENTAL EDU ASSOC	01/07/2016	$109.00
			$753.00
KATIE WEAS	AMERICAN AI 0017740337016	12/31/2015	$344.60
	DELTA AIR 0067740331841	12/31/2015	$272.60
	CTC CONSTANTCONTACT.COM	01/03/2016	$90.00
	SPECK HQ	01/01/2016	$424.55

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE WEAS	W H PLATTS COMPANY	12/31/2015	$455.97
	TRAVELOCITY.COM	12/31/2015	$7.00
	AMAZON.COM AMZN.COM/BILL	01/05/2016	$423.26
	VIMEO.COM	01/06/2016	$199.00
	UBERCONFERENCE	01/06/2016	$11.18
	AMAZON.COM AMZN.COM/BILL	01/06/2016	$610.81
	AMAZON.COM AMZN.COM/BILL	01/07/2016	$292.90
	BC.BASECAMP 1585279	01/08/2016	$149.00
	Amazon.com	01/09/2016	$118.84
	DISPLAYS2GOCOM	01/14/2016	$135.70
	STAPLES DIRECT	01/14/2016	$162.74
	CHARLESTON DOWNTOWN	01/14/2016	$379.35
	AMAZON MKTPLACE PMTS	01/17/2016	$428.65
	AMAZON.COM AMZN.COM/BILL	01/17/2016	$82.17
	AMAZON MKTPLACE PMTS	01/15/2016	$9.93
	ASSNPREVTEACHING&RESEARCH	01/14/2016	$495.00
	CHARLESTON DOWNTOWN	01/14/2016	$353.31
	APL APPLE ONLINE STORE	01/19/2016	$99.00
	Amazon.com	01/21/2016	$535.24
	DRI ROXIO.COM	01/20/2016	$359.97
	SMILEBOX SMILEBOX.COM	01/20/2016	$47.88
	THE HOOVE LLC	01/21/2016	$373.24
	AMAZON MKTPLACE PMTS	01/21/2016	$656.64
	PROJECTOR LAMPS LLC	01/20/2016	$2,219.25
	AMAZON MKTPLACE PMTS	01/21/2016	$656.62
	AOTA	01/22/2016	$50.00
	AMAZON.COM AMZN.COM/BILL	01/22/2016	$178.42
	LIFESPAN FITNESS	01/25/2016	$1,498.00
	US INK AND TONER	01/26/2016	$139.34
	FLUXLIGHT	01/26/2016	$1,836.60
	ISSUU	01/28/2016	$19.00
	FIRE ENGINE RED	01/28/2016	$2,000.00
			$16,115.76
KAY MCKEE	CONT CARBONIC PDCT	01/04/2016	$33.64
	CONT CARBONIC PDCT	01/04/2016	$33.64
	SOUTHWES 5262170440379	01/04/2016	$339.45
	SOC FOR NEUROSCIENCE MEM	01/08/2016	$200.00
	SOC FOR NEUROSCIENCE MEM	01/08/2016	$200.00
	SOC FOR NEUROSCIENCE MEM	01/08/2016	$200.00
	UNC CH MEDSCHOOLCORE INT	01/11/2016	$260.00
	UPS 294051IOJ1I	01/12/2016	$7.05
	SP SCIENTIFIC NY	01/11/2016	$965.00
	CONT CARBONIC PDCT	01/11/2016	$33.64
	CONT CARBONIC PDCT	01/11/2016	$33.64
	UPS 1Z4AT2531299560874	01/12/2016	$60.18
	SOC FOR NEUROSCIENCE MEM	01/12/2016	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAY MCKEE	DAVID KOPF INSTRUMENTS	01/13/2016	$2,459.12
	SOUTHWES 5262174135496	01/15/2016	$468.46
	SOC FOR NEUROSCIENCE MEM	01/15/2016	$70.00
	CONT CARBONIC PDCT	01/18/2016	$33.64
	PHOENIX PHARMACEUTICALS	01/18/2016	$122.00
	CONT CARBONIC PDCT	01/18/2016	$33.64
	SP TOXTESTS.COM	01/19/2016	$127.50
	AIRGAS SOUTH	01/20/2016	$26.47
	Amazon.com	01/23/2016	$31.47
	SOC FOR NEUROSCIENCE MEM	01/22/2016	$70.00
	CONT CARBONIC PDCT	01/25/2016	$33.64
	CONT CARBONIC PDCT	01/25/2016	$33.64
	STERALOIDS INC	01/27/2016	$683.18
	MYBIOSOURCE INC	01/28/2016	$1,405.00
			$8,114.00
KELLI JENKINS	MATTHEWS MUSC	01/27/2016	$21.48
			$21.48
KELLY K TEAGUE	AACP.ORG	01/05/2016	$295.00
	TMC OFFICECONTINUING	01/07/2016	$375.00
	SOUTHPOINT PRINTING PR	01/07/2016	$291.87
			$961.87
KELLY WARREN	AMAZON MKTPLACE PMTS	01/05/2016	$35.00
	AMAZON MKTPLACE PMTS	01/07/2016	$80.34
	HOOTSUITE MEDIA INC.	01/07/2016	$224.26
	AMAZON MKTPLACE PMTS	01/11/2016	$11.89
	AMAZON MKTPLACE PMTS	01/12/2016	$401.44
	AMAZON MKTPLACE PMTS	01/12/2016	$36.80
	Amazon.com	01/12/2016	$106.71
	OFFICE DEPOT #1214	01/14/2016	$81.36
	ORISTAND	01/15/2016	$110.00
	AMAZON MKTPLACE PMTS	01/20/2016	$124.90
	AMAZON MKTPLACE PMTS	01/20/2016	$25.00
	AMAZON.COM AMZN.COM/BILL	01/20/2016	$18.98
	AMZ HeadsetsDotCom	01/20/2016	$299.95
	AMAZON MKTPLACE PMTS	01/21/2016	$271.04
	Amazon.com	01/23/2016	$12.57
	AMAZON MKTPLACE PMTS	01/23/2016	$46.64
	FARONICS TECHNOLOGIES USA	01/22/2016	$22.00
	AMAZON.COM AMZN.COM/BILL	01/26/2016	$151.80
	AMAZON MKTPLACE PMTS	01/27/2016	$42.99
	AMAZON.COM AMZN.COM/BILL	01/27/2016	$182.16
	BAR BARCODE GIANT	01/27/2016	$249.70
			$2,535.53
KERI BENTON	ACADEMY - CDR	01/25/2016	$269.00
	ALLHEART	01/27/2016	$72.46

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Cardholder	Vendor Name	Purchase Date	Amount
			$341.46
KEVIN SMUNIEWSKI	NATURE'S CALLING I	01/04/2016	$989.62
	MICHAELS STORES 1241	01/07/2016	$37.59
	PARTY CITY 0182	01/07/2016	$45.94
	AMAZON MKTPLACE PMTS	01/11/2016	$374.97
	AMAZON MKTPLACE PMTS	01/11/2016	$18.74
	U-HAUL MOVING & STORAGE A	01/11/2016	$105.50
	EVENTWORKS	01/12/2016	$1,449.27
	AMAZON MKTPLACE PMTS	01/12/2016	$266.94
	MOE'S SW GRILL #134	01/13/2016	$203.02
	LOWES #00655	01/20/2016	$69.33
			$3,560.92
KIM B DAVIS	SPIRIT COMMUNICATIONS	01/15/2016	$1.10
	SPIRIT COMMUNICATIONS	01/15/2016	$25.80
	DIAMOND SPRINGS WATER	01/15/2016	$39.76
			$66.66
KIM B WEST	AIRGAS SOUTH	01/07/2016	$89.14
	AMERICAN BD PEDIATRICS	01/14/2016	$1,092.00
			$1,181.14
KIMBERLY D CRISP	INTL ANESTHESIA RSH	01/07/2016	$155.00
	SCI FORSCHEN INC	01/14/2016	$749.00
	ASRA	01/19/2016	$750.00
	ASA AMER SOC OF ANESTH	01/20/2016	$370.00
	S CAROLINA MEDICAL ASSOC	01/28/2016	$395.00
			$2,419.00
KIMBERLY MILLER	AMERICAN THORACIC SOCIETY	01/05/2016	$337.50
	ASSOCIATION OF PULMONARY	01/20/2016	$263.00
	AMERICAN THORACIC SOCIETY	01/21/2016	$290.00
			$890.50
KIWANA GIBBS	AGILENTTECHNOLOGIES	01/04/2016	$889.70
	LIFETECH 31280940	01/06/2016	$333.64
	VWR INTERNATIONAL INC	01/12/2016	$203.04
	VWR INTERNATIONAL INC	01/12/2016	$132.93
	VWR INTERNATIONAL INC	01/12/2016	$1,319.16
	VWR INTERNATIONAL INC	01/13/2016	$282.45
	VWR INTERNATIONAL INC	01/14/2016	$159.24
	AIRGAS SOUTH	01/21/2016	$48.48
	VWR INTERNATIONAL INC	01/27/2016	$398.79
			$3,767.43
KOLETTE THOMAS	AIRGAS SOUTH	12/31/2015	$65.14
	JENA BIOSCIENCE GMBH	01/04/2016	$458.67
	INNOVATIVE RESEARCH, INC	01/07/2016	$125.00
	FEDEX 19230344	01/07/2016	$47.59
	TFS FISHER SCI ATL	01/08/2016	$48.67

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE THOMAS	JENA BIOSCIENCE GMBH	01/08/2016	$251.55
	TFS FISHER SCI ATL	01/08/2016	$66.08
	TFS FISHER SCI HUS	01/09/2016	$10.48
	TFS FISHER SCI ATL	01/08/2016	$88.70
	TFS FISHER SCI ATL	01/08/2016	$66.32
	OXFORD UNIVERSITY PRESS	01/11/2016	$118.50
	INTEGRATED DNA TECH	01/13/2016	$53.44
	INTEGRATED DNA TECH	01/18/2016	$35.81
	AIRGAS SOUTH	01/19/2016	$183.61
	AIRGAS SOUTH	01/21/2016	$65.14
	STARNA CELLS INC	01/22/2016	$379.69
			$2,064.39
KRISTA E HARRIS	OFFICE DEPOT #1214	01/04/2016	$125.79
			$125.79
KRISTA MYSOCK	AMAZON MKTPLACE PMTS	12/31/2015	$24.72
	AMAZON MKTPLACE PMTS	01/04/2016	$29.90
	IN THE TENTH NERVE LLC	01/15/2016	$39.80
			$94.42
KRISTEN HAWKINS	THE AMER ASSOC OF IMMUNO	01/22/2016	$260.00
	AACR MEMBERSHIP DUES ONLI	01/22/2016	$315.00
			$575.00
KRISTEN YOUNG	FEDEX 656473454	12/31/2015	$10.92
	INDEED	01/01/2016	$300.58
	FEDEX 415791860	01/04/2016	$11.99
			$323.49
L MONIQUE HILL	JETBLUE 2792144687119	01/15/2016	$247.20
	JETBLUE 2792145444997	01/26/2016	$274.20
			$521.40
LARS CLEEMANN	INTEGRATED DNA TECH	01/07/2016	$34.13
	INTEGRATED DNA TECH	01/08/2016	$288.80
	BIOPHYSICAL SOCIETY	01/14/2016	$260.00
	INTEGRATED DNA TECH	01/21/2016	$463.30
	ELSEVIER LTD	01/22/2016	$347.20
			$1,393.43
LATECIA ABRAHAM	JETBLUE 2792144593376	01/13/2016	$197.20
	AMERICAN AI 0012319246514	01/14/2016	$947.70
	AMERICAN AI 0017727642958	01/19/2016	$257.20
	AGENT FEE 8900662838796	01/19/2016	$40.00
	AMERICAN AI 0017728215150	01/22/2016	$202.20
	AGENT FEE 8900662838995	01/22/2016	$40.00
	AMERICAN AI 0017728215146	01/22/2016	$202.20
	AGENT FEE 8900662838994	01/22/2016	$40.00
	AGENT FEE 8900663304789	01/25/2016	$40.00
	UNITED 0167728215252	01/25/2016	$631.20

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Cardholder	Vendor Name	Purchase Date	Amount
LATECIA ABRAHAM	AGENT FEE 8900663304856	01/26/2016	$40.00
	AMERICAN AI 0017728215348	01/26/2016	$272.20
	MATTHEWS MUSC	01/27/2016	$68.87
	AGENT FEE 8900663304932	01/27/2016	$40.00
	AMERICAN AI 0017728215488	01/27/2016	$240.20
			$3,258.97
LAUREN TOLLIVER	INTEGRATED DNA TECH	01/08/2016	$62.42
	INTEGRATED DNA TECH	01/22/2016	$124.41
	HUTTO REFRIGERATION	01/21/2016	$440.00
	INTEGRATED DNA TECH	01/28/2016	$446.56
			$1,073.39
LAURINE T CHARLES	JIMMY JOHN'S 858 - ECO	01/12/2016	$230.00
			$230.00
LAURYN WARD	DIAMOND SPRINGS WATER	01/27/2016	$50.50
	AAMC	01/28/2016	$446.51
			$497.01
LAWRENCE CHANDLER	SOUTHWES 5262171573528	01/07/2016	$345.45
	SOUTHWES 5260680981376	01/07/2016	$25.00
	AMERICAN AI 0017798409499	01/14/2016	$136.10
	DELTA AIR 0067747070173	01/26/2016	$365.60
	DELTA AIR 0067747065499	01/26/2016	$282.60
			$1,154.75
LAYNE THOMPSON	CONTROLLED FORCE	01/04/2016	$1,380.20
	IN COMPUTER DIRECTIONS,	01/06/2016	$199.00
	APCO INTERNATIONAL INC	01/08/2016	$30.00
	GOPRO WWW.GOPRO.COM	01/08/2016	$21.69
	THE NEAT COMPANY	01/08/2016	$26.93
	IN AE & J LIGHTING, LLC	01/08/2016	$691.15
	AMCHAR WHOLESALE,	01/15/2016	$290.00
	LAW ENFORCEMENT TARGETS	01/14/2016	$335.15
			$2,974.12
LEANN PIPER	AMAZON.COM AMZN.COM/BILL	01/03/2016	$214.23
	AQU AQUASANAWATERFILTR	01/06/2016	$64.98
	SOUTHWES 5262171359696	01/06/2016	$1,058.96
	ULINE SHIP SUPPLIES	01/14/2016	$40.77
	GOPRO WWW.GOPRO.COM	01/14/2016	$43.39
	ASSOC. UNIV. RADIOLOGIST	01/15/2016	$495.00
	AMERICAN AI 0012362080416	01/14/2016	$377.20
	STAPLES DIRECT	01/15/2016	$75.94
	PAAV	01/19/2016	$700.00
	DELTA AIR 0062332519288	01/20/2016	$517.20
	DELTA AIR 0067745089220	01/19/2016	$272.60
	APL APPLE ONLINE STORE	01/20/2016	$366.73
	DELTA AIR 0062332250476	01/19/2016	$545.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LEANN PIPER	UNITED 0167745094141	01/19/2016	$205.60
	DELTA AIR 0067745478943	01/20/2016	$291.60
	PLN PRICELINE.COM AIR	01/21/2016	$7.00
	UNITED 0167787239050	01/20/2016	$698.70
	AMERICAN AI 0017745480429	01/20/2016	$229.60
	ASSOC. UNIV. RADIOLOGIST	01/22/2016	$495.00
	SOUTHWES 5262176365461	01/22/2016	$397.98
	ASSOC. UNIV. RADIOLOGIST	01/22/2016	$495.00
	ASSOC. UNIV. RADIOLOGIST	01/23/2016	$495.00
	AMERICAN AI 0012362484922	01/21/2016	$232.10
	APL APPLE ONLINE STORE	01/27/2016	$214.83
	AMERICAN AI 0012362776738	01/26/2016	$761.70
	ASSOC. UNIV. RADIOLOGIST	01/28/2016	$495.00
	AMERICAN AI 0012362860373	01/27/2016	$768.20
	ASSOC. UNIV. RADIOLOGIST	01/28/2016	$495.00
	AMAZON MKTPLACE PMTS	01/28/2016	$384.97
			$11,439.48
LEONA FRAZIER	HOMEDEPOT.COM	12/30/2015	$106.31
	GENSCRIPT	01/08/2016	$85.00
	STAPLES DIRECT	01/12/2016	$305.61
	PAYPAL INTERNATION	01/13/2016	$225.00
	OFFICEMAX CT IN#158488	01/13/2016	$120.05
	NATIONAL BOARD OF OSTEOP	01/13/2016	$800.00
	SENSONICS INC	01/14/2016	$1,033.50
	FED STATE MED BOARDS	01/13/2016	$830.00
	AMER BRD OF PSYC & NEUR	01/14/2016	$795.00
	AMAZON.COM AMZN.COM/BILL	01/14/2016	$189.20
	FED STATE MED BOARDS	01/15/2016	$830.00
	DIAMOND SPRINGS WATER	01/19/2016	$12.91
	DIAMOND SPRINGS WATER	01/19/2016	$56.96
	DIAMOND SPRINGS WATER	01/19/2016	$104.31
	DIAMOND SPRINGS WATER	01/19/2016	$31.19
	EAP EXPERT INC.	01/21/2016	$456.95
	FED STATE MED BOARDS	01/20/2016	$830.00
	AMAZON.COM AMZN.COM/BILL	01/25/2016	$39.01
	AMER BRD OF PSYC & NEUR	01/25/2016	$2,385.00
	AMER BRD OF PSYC & NEUR	01/26/2016	$795.00
	STAPLES DIRECT	01/26/2016	$186.79
	DANIEL ISLAND PUBLISHING	01/26/2016	$20.45
	PAYPAL INTERNATION	01/26/2016	$225.00
	APA ONLINE	01/27/2016	$370.00
	AMER BRD OF PSYC & NEUR	01/27/2016	$795.00
	AMER BRD OF PSYC & NEUR	01/27/2016	$795.00
	UWORLD	01/27/2016	$279.00
	UWORLD	01/28/2016	$179.00
			$12,881.24

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Cardholder	Vendor Name	Purchase Date	Amount
LEROY HUGHES	APPLE STORE #R318	12/30/2015	$2,167.84
	CDW GOVERNMENT	01/08/2016	$2,088.30
			$4,256.14
LIANN MITCHELL	DIAMOND SPRINGS WATER	01/05/2016	$61.24
			$61.24
LINDA CONRAD	THE HOME DEPOT 1103	01/04/2016	$21.66
	AIRGAS SOUTH	01/06/2016	$131.70
	ADA.ORG	01/08/2016	$61.42
	GORDON J. CHRISTENSEN	01/07/2016	$274.00
	AMERICAN AI 0012361817115	01/10/2016	$481.20
	AMERICAN AI 0010622911341	01/10/2016	$121.91
	AMERICAN DENTAL EDU ASSOC	01/11/2016	$595.00
	RPI	01/13/2016	$1,266.92
	COMCAST OF CHARLESTON	01/20/2016	$123.50
	AIRGAS SOUTH	01/20/2016	$39.15
	AIRGAS SOUTH	01/27/2016	$39.15
			$3,155.61
LOGAN MLAKAR	ADOOQ BIOSCIENCE, LLC	01/05/2016	$174.00
			$174.00
LORA CLEKIS	SMITH DRAY LINE	01/12/2016	$1,125.00
	IN EOC1 LLC	01/19/2016	$167.70
	BONITZ INC	01/27/2016	$288.00
			$1,580.70
LORAINE ROYLANCE	INTERN ASSOC FOR DENTAL R	01/14/2016	$495.00
	PL MARKETING	01/21/2016	$961.50
			$1,456.50
LORI ANN UEBERROTH	FACEBOOK JB2WX8WTU2	01/01/2016	$7.93
	CRAIGSLIST.ORG	12/31/2015	$100.00
	SOCIETY FOR RESEARCH ON N	01/06/2016	$486.00
	STAPLES 00115832	01/05/2016	$65.08
	CRAIGSLIST.ORG	01/09/2016	$25.00
	CLIAWAIVED INC	01/13/2016	$161.95
	SALIMETRICS LLC	01/13/2016	$367.00
	CRAIGSLIST.ORG	01/26/2016	$25.00
	AMAZON MKTPLACE PMTS	01/27/2016	$21.90
	UNITED 0162478792639	01/27/2016	$273.20
			$1,533.06
LYNN MCDONALD	THE AMER ASSOC OF IMMUNO	01/04/2016	$50.00
	INTERN ASSOC FOR DENTAL R	01/06/2016	$195.00
	INTERN ASSOC FOR DENTAL R	01/08/2016	$195.00
	GE HEALTHCARE DHARMACON,	01/09/2016	$1,118.50
	DIAMOND SPRINGS WATER	01/11/2016	$135.50
	INTERN ASSOC FOR DENTAL R	01/12/2016	$195.00
	AACR MEMBERSHIP DUES ONLI	01/13/2016	$315.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	SOC RESEARCH ADMINISTRATO	01/15/2016	$780.00
	AMERICAN AI 0017745108332	01/19/2016	$266.10
	UNITED 0167745106805	01/19/2016	$291.60
	AMERICAN AI 0017747469864	01/27/2016	$346.10
	DELTA AIR 0067747471350	01/27/2016	$142.60
			$4,030.40
MADHURA ATHREYA	SOM GENE THERAPY PROGR	12/31/2015	$300.00
	AMAZON MKTPLACE PMTS	01/05/2016	$1,499.00
	Amazon.com	01/06/2016	$15.09
	Amazon.com	01/14/2016	$25.15
	AMAZON MKTPLACE PMTS	01/13/2016	$1,509.27
	UNC CH MEDSCHOOLCORE INT	01/13/2016	$260.00
	AMAZON.COM AMZN.COM/BILL	01/15/2016	$5.03
	Amazon.com	01/18/2016	$29.78
	AMAZON MKTPLACE PMTS	01/19/2016	$13.88
	ACNP	01/19/2016	$300.00
	AMAZON MKTPLACE PMTS	01/22/2016	$7.85
	SC.GOV	01/27/2016	$251.00
	UNC CH MEDSCHOOLCORE INT	01/28/2016	$260.00
			$4,476.05
MARGARET E B SHERIDAN	HARRIS TEETER #0365	01/13/2016	$58.22
	JASON'S DELI CHL #	01/13/2016	$468.50
	MARSHALLS #829	01/12/2016	$19.15
	HONEYBAKED HAM 1923	01/13/2016	$153.65
			$699.52
MARGARET M GOSS	University Risk Mgmt. & I	12/31/2015	$460.00
	SOUTH CAROLINA PRIMA	01/13/2016	$35.00
	LOW COUNTRY DRUG SCREE	01/14/2016	$345.00
	SOUTH CAROLINA PRIMA	01/14/2016	$50.00
	AGB	01/15/2016	$99.00
	STAPLS7149651520000001	01/20/2016	$150.25
	AGB	01/21/2016	$1,602.00
	STAPLS7149796771000001	01/22/2016	$284.40
	SOUTH CAROLINA HOSPITA	01/26/2016	$80.00
	SOUTH CAROLINA HOSPITA	01/26/2016	$80.00
			$3,185.65
MARGARET MARKIEWICZ	BB AHA	01/07/2016	$125.00
			$125.00
MARIANNE HERTZFELD	UPS 1ZA8T6871394999294	01/03/2016	$16.41
	UPS 1ZA8T6871294999296	01/18/2016	$9.64
	US INK AND TONER	01/25/2016	$641.44
	PAYPAL SCOTA	01/27/2016	$210.00
			$877.49
MARIANNE R ROGERS	SOCIETY OF TOXICOLOGY	01/07/2016	$193.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	SOC. FOR FREE RADICAL	01/12/2016	$125.00
	RICHARDSWILCOXAURORA STOR	01/13/2016	$251.00
	PALMETTO MOVERS ELITE LLC	01/28/2016	$350.00
			$919.00
MARK APPLE	AHA STROKE CONFERENCE	01/04/2016	$300.00
	UPS 1ZA8T6704290498372	01/12/2016	$13.08
	WOLTERS KLUWER HEALTH	01/12/2016	$78.00
	AMERICAN SOCIETY OF NEURO	01/13/2016	$310.00
	BIONEER	01/16/2016	$28.99
	AHA SMALL CONFERENCES	01/19/2016	$560.00
	WOLTERS KLUWER HEALTH	01/21/2016	$100.00
	WOLTERS KLUWER HEALTH	01/21/2016	$210.00
	W C RESEARCH, INC	01/21/2016	$995.00
	UPS 1ZA8T6704299105298	01/24/2016	$12.01
	UPS 1ZA8T6704297741112	01/24/2016	$13.41
	UPS 1ZA8T6704299426307	01/24/2016	$13.08
	AMERICAN AI 0017735725423	01/25/2016	$462.20
	CLONTECH LABS INC	01/26/2016	$84.00
	OWW ORBITZ.COM	01/26/2016	$21.98
	W C RESEARCH, INC	01/26/2016	$99.00
	WCNR 2016 Congr., Philade	01/26/2016	$560.00
			$3,860.75
MARK GEESEY	TCI AMERICA	01/05/2016	$172.00
			$172.00
MARTI STURDEVANT	DOSCHER'S IGA #12	01/02/2016	$11.18
	SOCIETY OF TEACHERS OF FA	01/04/2016	$245.00
	DELTA AIR 0062330572676	01/05/2016	$546.20
			$802.38
MARTI WHITE	CRUCIAL.COM	01/01/2016	$21.69
	AIRGAS SOUTH	01/07/2016	$139.05
	SOC RESEARCH ADMINISTRATO	01/21/2016	$800.00
	ASN	01/22/2016	$375.00
	UPS 0000A8T672	01/24/2016	$17.28
	STAY ONLINE	01/25/2016	$35.00
	AMAZON.COM AMZN.COM/BILL	01/27/2016	$82.42
	AMERICAN AI 0012362856861	01/27/2016	$606.20
			$2,076.64
MARY ANN BAYBO	MILLIPORE AMERICAS	01/05/2016	$125.00
	MILLIPORE AMERICAS	01/08/2016	$296.00
	EPICENTRE TECHNOLOGIES	01/11/2016	$145.00
	LOS ANGELES BIOMEDICAL RE	01/11/2016	$490.00
	ADDGENE INC	01/15/2016	$85.00
	EUROFINS MWG OPERON	01/16/2016	$48.86
	EUROFINS MWG OPERON	01/19/2016	$22.30
	EUROFINS MWG OPERON	01/21/2016	$98.14

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN BAYBO	EUROFINS MWG OPERON	01/21/2016	$27.10
	EUROFINS MWG OPERON	01/28/2016	$30.00
	IN REPRODUCTION PROVISIO	01/28/2016	$216.28
	EPPENDORF NORTH AMERIC	01/27/2016	$89.68
	EPPENDORF NORTH AMERIC	01/27/2016	$60.46
			$1,733.82
MCGIE BLAKELEY	CONT CARBONIC PDCT	01/04/2016	$50.45
	CONT CARBONIC PDCT	01/11/2016	$50.45
	CONT CARBONIC PDCT	01/18/2016	$50.45
	CONT CARBONIC PDCT	01/25/2016	$50.45
			$201.80
MEGAN MCDONOUGH	PRINCIPAL INVESTIGATORS A	01/04/2016	$108.00
	AGENT FEE 8900662838360	01/08/2016	$50.00
	AGENT FEE 8900662838408	01/08/2016	$40.00
	DELTA AIR 0067727355936	01/08/2016	$383.20
	KENYA AIR 7067727355875	01/08/2016	$1,025.40
	AMAZON MKTPLACE PMTS	01/17/2016	$47.90
	DRUGTESTSINBULK COM	01/28/2016	$448.00
			$2,102.50
MELINDA SLIDER	POCKET NURSE ENTERPRISE	01/06/2016	$499.50
	NATL BOARD MED EXAM	01/06/2016	$840.00
	DELTA AIR 0067742792976	01/11/2016	$363.20
			$1,702.70
MELISSA JACKSON	LOVETHINKS, LLC	01/06/2016	$350.00
			$350.00
MELISSA JACOB	POLL EVERYWHERE, INC.	01/12/2016	$349.00
	NATL BOARD MED EXAM	01/14/2016	$924.00
	NATL BOARD MED EXAM	01/14/2016	$798.00
	NATL BOARD MED EXAM	01/14/2016	$924.00
	NATL BOARD MED EXAM	01/14/2016	$756.00
			$3,751.00
MELISSA MICHEL	EARLY-PREGNANCY-TES	01/22/2016	$55.00
	VWR INTERNATIONAL INC	01/27/2016	$125.18
			$180.18
MELISSA OVERSTREET	MOLECULAR TOXICOLOGY INC	12/30/2015	$181.90
	INTERNATIONAL POINT OF CA	01/04/2016	$2,011.00
	INTERNATIONAL POINT OF CA	01/04/2016	$2,001.00
	RESEARCH SOCIETY ON ALCOH	01/04/2016	$38.00
	BIOTIUM INC	01/04/2016	$120.00
	RESEARCH SOCIETY ON ALCOH	01/04/2016	$38.00
	RESEARCH SOCIETY ON ALCOH	01/04/2016	$38.00
	RESEARCH SOCIETY ON ALCOH	01/04/2016	$38.00
	INTEGRATED DNA TECH	01/06/2016	$36.68
	PLASTICS ONE INC	01/06/2016	$1,790.56

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA OVERSTREET	PAYPAL ISBRA	01/08/2016	$45.00
	BOSTON BIOPRODUCTS	01/08/2016	$107.67
	TRAVELOCITY.COM	01/11/2016	$52.00
	AMERICAN AI 0017742778087	01/11/2016	$360.20
	USA SCIENTIFIC, INC.	01/11/2016	$108.50
	AMERICAN AI 0017742778086	01/11/2016	$360.20
	ACNP	01/13/2016	$400.00
	INTERNATIONAL POINT OF CA	01/14/2016	$1,577.68
	AMERICAN AI 0012362058593	01/14/2016	$369.20
	STA STARBUCKSSTORE.COM	01/15/2016	$146.61
	AIRGAS SOUTH	01/18/2016	$17.34
	BOSTON BIOPRODUCTS	01/19/2016	$125.22
	UPS 1Z4AT2530292797034	01/24/2016	$88.96
			$10,051.72
MEREDITH KERR	PAYPAL SCPHA	01/05/2016	$50.00
	BATTERIES PLUS	01/05/2016	$19.51
	PAYPAL SCPHA	01/05/2016	$50.00
	AMERICAN AI 0012361532930	01/05/2016	$369.20
	UPS 1Z4AT1680393989511	01/12/2016	$10.24
	UPS 1Z4AT168PN96757229	01/12/2016	$32.15
	PAYPAL SCPHA	01/12/2016	$50.00
	AHA SMALL CONFERENCES	01/12/2016	$350.00
	PAYPAL SCPHA	01/13/2016	$50.00
	APL APPLE ONLINE STORE	01/13/2016	$378.67
	AMERICAN ACADEMY OF NURSI	01/15/2016	$501.95
	AUTOMATED SECURITY ALERT	01/15/2016	$20.00
	FITZGERALD HEALTH EDUCAT	01/18/2016	$169.00
	UPS 1Z4AT168P295230036	01/18/2016	$16.50
	DELTA AIR 0062332618368	01/20/2016	$441.20
	ASSNPREVTEACHING&RESEARCH	01/20/2016	$495.00
	VISTAPR VistaPrint.com	01/22/2016	$156.07
	AMER ASSOC DIABETES ED	01/23/2016	$165.00
	AMERICAN AI 0012362473217	01/21/2016	$443.20
	AMERICAN AI 0012362471650	01/21/2016	$428.20
	AMAZON MKTPLACE PMTS	01/25/2016	$64.99
	DU CNE	01/26/2016	$265.00
	SNRS	01/26/2016	$440.00
	AMERICAN AI 0012362775401	01/26/2016	$478.20
	Amazon.com	01/27/2016	$194.80
	Amazon.com	01/27/2016	$194.80
	DU CNE	01/28/2016	$275.00
			$6,108.68
MEREDITH STAFFORD	UPS 0000V9922R	01/18/2016	$14.24
	ALLIANCE FOR ACADEMIC	01/26/2016	$3,860.00
			$3,874.24

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Cardholder	Vendor Name	Purchase Date	Amount
MICAH NELSON	AMAZON MKTPLACE PMTS	01/09/2016	$49.84
	AIRGAS SOUTH	01/19/2016	$204.65
	SOCIETY OF HOSPITAL MED	01/21/2016	$845.00
	AMAZON MKTPLACE PMTS	01/28/2016	$286.49
	EZCATERROLY POLY SAND	01/28/2016	$472.68
			$1,858.66
MICHAEL BONNER	ALZET - DURECT CORP	01/06/2016	$1,673.25
	ANATECH LTD	01/07/2016	$26.59
			$1,699.84
MICHAEL JEREMY MURRAY	MIKE'S BIKES	01/12/2016	$30.00
	A CLICK AWAY REMOTE	01/20/2016	$700.00
	1010 CED	01/20/2016	$1,755.42
	SQ JAMES ISLAND SIGNS GO	01/25/2016	$609.23
	HUGHES LUMBER & BUILDI	01/26/2016	$22.78
			$3,117.43
MICHAELA COLEMAN	SURVEYMONKEY.COM	01/16/2016	$26.00
	PPP	01/20/2016	$195.00
	SURVEYMONKEY.COM	01/21/2016	$278.19
			$499.19
MICHELLE LATTIMORE	D J WALL ST JOURNAL	01/02/2016	$32.99
			$32.99
MIMI BONGIORNO	AIRGAS SOUTH	01/07/2016	$17.09
			$17.09
MINNIE L DOBBINS	SOC FOR NEUROSCIENCE JOU	01/06/2016	$140.00
	OFFICEMAX CT IN#082374	01/07/2016	$152.51
	OFFICEMAX CT IN#084328	01/08/2016	$76.56
	BLUE GRASS DRUG SCREEN IN	01/11/2016	$743.75
	CRAIG MEDICAL DIST	01/12/2016	$257.50
	AMAZON MKTPLACE PMTS	01/12/2016	$17.06
	MICROSOFT STORE	01/12/2016	$1,561.42
	AMAZON MKTPLACE PMTS	01/12/2016	$147.28
	PAYPAL	01/13/2016	$150.00
	MED PLUS	01/13/2016	$38.78
	STAPLS0141454129000001	01/14/2016	$32.52
	DMI DELL HIGHER EDUC	01/15/2016	$89.50
	STAPLES DIRECT	01/16/2016	$37.95
	PRIVATE I PRINT PROMOT	01/14/2016	$1,173.61
	SOC OF BIOLOGICAL PSYCH	01/15/2016	$295.00
	STAPLES DIRECT	01/19/2016	$325.47
	FCR-MAGI	01/20/2016	$1,395.00
	STAPLES DIRECT	01/20/2016	$63.43
	AMAZON MKTPLACE PMTS	01/21/2016	$35.92
	STAPLES DIRECT	01/21/2016	$114.36
			$6,847.62

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Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM HUTTO	NEW YORK TIMES DIGITAL	01/17/2016	$7.50
	NACUA	01/15/2016	$265.00
	AMER COLLEGE HC EXECS	01/26/2016	$325.00
	USPS POSTAL ST66100207	01/27/2016	$344.85
	STAPLES DIRECT	01/28/2016	$542.48
			$1,484.83
MITCHELL HAMMONDS	GETTY IMAGES	01/12/2016	$1,668.00
			$1,668.00
MOLLY JONES	BI-LO GROCERY #5101	01/13/2016	$10.98
	FAMILY DOLLAR #9274	01/28/2016	$164.76
			$175.74
MONIQUE BRANAGAN	AMAZON MKTPLACE PMTS	01/08/2016	$18.70
	AIRGAS SOUTH	01/19/2016	$5.29
	DRAGER SAFETY	01/21/2016	$175.05
			$199.04
MORGAN SMITH	MCMASTER-CARR	12/30/2015	$12.34
	SOCIETY OF TEACHERS OF FA	01/06/2016	$145.00
	WHOLESALE POINT, IN	01/05/2016	$644.50
	MATHWORKS	01/06/2016	$200.00
	SOCIETY OF TEACHERS OF FA	01/06/2016	$149.00
	AMAZON MKTPLACE PMTS	01/06/2016	$61.16
	SOCIETY OF TEACHERS OF FA	01/07/2016	$149.00
	AAPA - MEMBER DUES	01/07/2016	$515.00
	AMAZON MKTPLACE PMTS	01/07/2016	$40.19
	Amazon.com	01/07/2016	$131.21
	AMAZON MKTPLACE PMTS	01/07/2016	$18.65
	AAPA - MEMBER DUES	01/07/2016	$515.00
	SOCIETY OF TEACHERS OF FA	01/07/2016	$298.00
	DELTA AIR 0062162263876	01/07/2016	$320.00
	BARNES&NOBLE.COM-BN	01/07/2016	$542.41
	AAPA - MEMBER DUES	01/07/2016	$515.00
	SOCIETY OF TEACHERS OF FA	01/07/2016	$298.00
	MCMASTER-CARR	01/06/2016	$18.65
	AANA	01/08/2016	$449.00
	STAPLS7148715605000003	01/08/2016	$142.12
	SOUTHWES 5262171896989	01/08/2016	$310.96
	AACP	01/08/2016	$580.00
	OFFICE DEPOT #1214	01/07/2016	$160.57
	AANA	01/08/2016	$449.00
	AANA	01/08/2016	$449.00
	MCMASTER-CARR	01/07/2016	$1,193.14
	UPS 1ZA8T6874297253967	01/12/2016	$19.75
	DELTA AIR 0062331867361	01/12/2016	$478.20
	AMAZON.COM AMZN.COM/BILL	01/13/2016	$1,079.27
	BestBuyCom776787024519	01/13/2016	$542.48

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Cardholder	Vendor Name	Purchase Date	Amount
MORGAN SMITH	LOWES #00907	01/13/2016	$34.62
	DELTA AIR 0062331877819	01/13/2016	$411.20
	DELTA AIR 0062331630572	01/13/2016	$411.20
	APTA CONFERENCES	01/14/2016	$350.00
	AMERICAN AI 0012362011112	01/13/2016	$587.20
	AOTA	01/13/2016	$474.00
	UNITED 0167744282490	01/15/2016	$225.60
	PCI PATTERSON MEDICAL	01/16/2016	$279.39
	AMERICAN AI 0017744282498	01/15/2016	$141.10
	SOCIETY OF TEACHERS OF FA	01/16/2016	$149.00
	PCI PATTERSON MEDICAL	01/16/2016	$801.71
	WALMART.COM 8009666546	01/17/2016	$51.98
	WOLTERS KLUWER HEALTH	01/16/2016	$379.74
	EXPEDIA 1125496839444	01/16/2016	$5.00
	UPS 1ZA8T6871599559578	01/18/2016	$85.09
	AMAZON MKTPLACE PMTS	01/21/2016	$21.92
	AMAZON MKTPLACE PMTS	01/21/2016	$16.77
	Amazon.com	01/20/2016	$308.42
	AMERICAN AI 0012362378934	01/20/2016	$376.20
	AMERICAN AI 0010623454791	01/20/2016	$8.99
	AMAZON MKTPLACE PMTS	01/21/2016	$5.98
	SNYDER PARTY RENTAL	01/22/2016	$207.50
	UNITED 0162477907732	01/21/2016	$518.20
	UPS 1ZA8T6873599118980	01/24/2016	$20.13
	APTA CONFERENCES	01/22/2016	$690.00
	SOUTHPAW ENTERPRISES INC	01/22/2016	$104.90
	UNITED 0162477888903	01/21/2016	$442.20
	SOUTHWES 5262176094437	01/21/2016	$335.96
	SOUTHWES 5260682115091	01/21/2016	$25.00
	AMAZON.COM AMZN.COM/BILL	01/24/2016	$493.91
	AMERICAN AI 0012362457611	01/21/2016	$201.10
	ADOBE CREATIVE CLOUD	01/21/2016	$19.99
	AMAZON.COM AMZN.COM/BILL	01/23/2016	$269.81
	MATTHEWS MUSC	01/25/2016	$70.51
	DELTA AIR 0062332336294	01/25/2016	$450.20
	APTA CONFERENCES	01/27/2016	$350.00
	AMERICAN AI 0012320336443	01/26/2016	$471.49
	AACP	01/27/2016	$630.00
	APTA WEB	01/28/2016	$922.88
	WCNA 2016 Congress, Glasg	01/28/2016	$556.45
	NCS PEARSON	01/29/2016	$157.74
			$22,489.68
NADIA MARIUTTO	PUBLIX #633	01/04/2016	$55.01
	ATLANTA BREAD COMPANY	01/06/2016	$292.99
	PUBLIX #633	01/21/2016	$403.35
	KICKIN CHICKEN KING ST	01/20/2016	$578.83

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NADIA MARIUTTO	PARTY CITY 0182	01/20/2016	$27.09
			$1,357.27
NANCY G OWENS	READS UNIFORMS	01/02/2016	$36.12
	SOUTH CAROLINA DENTAL ASS	12/31/2015	$897.00
	AAP	01/04/2016	$480.00
	ULTRADENT	01/10/2016	$267.77
	PAYPAL EXANENTERPR	01/11/2016	$1,096.00
	SOUTH CAROLINA DENTAL ASS	01/12/2016	$674.00
	DIAMOND SPRINGS WATER	01/12/2016	$42.97
	SOUTHERN ANESTHESIA	01/12/2016	$147.88
	AIRGAS SOUTH	01/12/2016	$17.09
	BRASSELER USA DENTAL LLC	01/12/2016	$1,251.01
	PORT CITY PAPER	01/13/2016	$208.10
	DIAMOND SPRINGS WATER	01/13/2016	$53.71
	DIAMOND SPRINGS WATER	01/13/2016	$15.08
	KEURIG GREEN MOUNTAIN	01/13/2016	$159.21
	AIRGAS SOUTH	01/13/2016	$17.09
	UNITED 0167798191037	01/12/2016	$523.90
	AIRGAS SOUTH	01/13/2016	$12.57
	UNITED 0167798191039	01/12/2016	$523.90
	COMMONSENSE DENTAL	01/14/2016	$200.00
	PATTERSON DENTAL SUPPL	01/16/2016	$191.01
	PATTERSON DENTAL SUPPL	01/16/2016	$0.01
	PATTERSON DENTAL SUPPL	01/16/2016	$626.86
	ACADEMY OF GENERAL DEN	01/17/2016	$393.00
	HENRY SCHEIN	01/15/2016	$90.95
	PATTERSON DENTAL SUPPL	01/16/2016	$0.01
	PATTERSON DENTAL SUPPL	01/16/2016	$347.09
	ULTRADENT	01/16/2016	$35.42
	BRASSELER USA DENTAL LLC	01/18/2016	$1,251.12
	B&H PHOTO, 800-606-6969	01/21/2016	$279.00
	BRASSELER USA DENTAL LLC	01/22/2016	$393.86
	FOUNDATION CARE DIST	01/21/2016	$309.00
	RIBBOND INC	01/22/2016	$314.00
	AMERICAN CLGE OF DENTISTS	01/22/2016	$345.00
	SOUTH CAROLINA DENTAL ASS	01/22/2016	$897.00
	PATTERSON DENTAL SUPPL	01/23/2016	$281.99
	PATTERSON DENTAL SUPPL	01/23/2016	$34.94
	USA SECTION OF THE INTER	01/26/2016	$415.00
	AAP	01/26/2016	$480.00
	DEN MAT HOLDINGS LLC	01/26/2016	$728.30
	LIFENET HEALTH	01/26/2016	$757.00
	THOMAS P. HINMAN DENTA	01/26/2016	$225.00
	BERRY'S WHOLESALE INC	01/28/2016	$192.81
	APL APPLE ONLINE STORE	01/28/2016	$226.71
	APL APPLE ONLINE STORE	01/28/2016	$0.01

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	NOBEL BIOCARE USA LLC	01/28/2016	$322.35
			$15,760.84
NANCY SALDUTTE	AMAZON MKTPLACE PMTS	01/07/2016	$29.30
			$29.30
NARAYAN R BHAT	BB AHA	01/08/2016	$125.00
	SOC FOR NEUROSCIENCE MEM	01/26/2016	$200.00
			$325.00
NICOLE CONFAROTTA	AMERICAN ASSOC OF NURSE P	01/13/2016	$520.00
	CUNNINGHAM ASSOCIATES	01/18/2016	$1,615.00
	CUNNINGHAM ASSOCIATES	01/18/2016	$323.00
	AIRGAS SOUTH	01/21/2016	$48.48
	ADDGENE INC	01/21/2016	$85.00
			$2,591.48
OLIVIA N BURCH	ACNS	01/08/2016	$150.00
	MATTHEWS MUSC	01/12/2016	$47.30
	ACNS	01/21/2016	$150.00
	ACGME	01/21/2016	$1,195.00
			$1,542.30
PAM GRADY	D & S COMMUNICATIONS I	12/30/2015	$2,417.15
	TELECOM TECHNOLOGIES INC	01/05/2016	$1,983.00
	A1 TELETRONICS	01/13/2016	$2,457.00
	TELECOM TECHNOLOGIES INC	01/14/2016	$2,457.00
	A1 TELETRONICS	01/15/2016	$2,375.00
	TIP SYSTEMS	01/15/2016	$16.43
	A1 TELETRONICS	01/18/2016	$2,457.00
	TELECOM TECHNOLOGIES INC	01/18/2016	$714.00
	D & S COMMUNICATIONS I	01/18/2016	$1,057.79
	A1 TELETRONICS	01/19/2016	$2,496.00
	OFFICE DEPOT #1214	01/21/2016	$396.32
	OFFICE DEPOT #1127	01/21/2016	$113.91
	OFFICE DEPOT #5910	01/22/2016	$154.82
	A1 TELETRONICS	01/25/2016	$2,457.00
	AMERITEL INC	01/25/2016	$2,160.00
	PAYPAL MPOWTECHNOL	01/26/2016	$8.59
	PATIENT TELEPHONE SUPP	01/26/2016	$864.00
	D & S COMMUNICATIONS I	01/25/2016	$800.00
	PAYPAL MANYUI NG	01/26/2016	$6.79
	STAPLES DIRECT	01/27/2016	$78.08
	STAPLES DIRECT	01/28/2016	$28.20
			$25,498.08
PAMELA KNOX	COMCAST OF CHARLESTON	01/05/2016	$50.56
	VARIDESK	01/08/2016	$375.00
			$425.56
PAMELA MOODY	ASCCP	01/06/2016	$1,345.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA MOODY	DELTA AIR 0062331060347	01/07/2016	$287.20
	TMC OFFICECONTINUING	01/09/2016	$100.00
	NORTH CAROLINA ACADEMY O	01/12/2016	$600.00
	AMERICAN AI 0017735457562	01/11/2016	$486.70
	AMERICAN AI 0017743948644	01/14/2016	$556.20
	SOCIETY OF TEACHERS OF FA	01/20/2016	$520.00
	SOCIETY OF TEACHERS OF FA	01/21/2016	$330.00
	TMC OFFICECONTINUING	01/22/2016	$150.00
	BUYQUEST.COM	01/28/2016	$305.00
			$4,680.10
PAMELA TEACHEY	ALBUMSOURCE	01/04/2016	$99.97
	DELTA AIR 0062330898057	01/04/2016	$616.20
	DELTA AIR 0062330561109	01/04/2016	$532.20
	DYSPHAGIA RESEARCH	01/05/2016	$625.00
	DELTA AIR 0062330710000	01/04/2016	$722.20
	SOUTHWES 5262171151029	01/06/2016	$481.46
	DELTA AIR 0062162926707	01/06/2016	$1,378.01
	AMA MEMBERSHIP DUES	01/08/2016	$420.00
	DELTA AIR 0062331535356	01/07/2016	$502.20
	DELTA AIR 0062331070238	01/07/2016	$702.20
	FRANKLINCOVEYPRODUCTS	01/08/2016	$15.13
	PEDIATRIC NURSING CERT	01/06/2016	$85.00
	DELTA AIR 0067742193019	01/08/2016	$134.60
	DYSPHAGIA RESEARCH	01/08/2016	$725.00
	AMERICAN AI 0017742167159	01/08/2016	$81.10
	ASTRO Meetings	01/07/2016	$700.00
	DELTA AIR 0067742195005	01/08/2016	$134.60
	AMERICAN AI 0017742167158	01/08/2016	$81.10
	TRAVELOCITY.COM	01/08/2016	$7.00
	TRAVELOCITY.COM	01/08/2016	$7.00
	DYSPHAGIA RESEARCH SOCIET	01/11/2016	$50.00
	DYSPHAGIA RESEARCH	01/11/2016	$350.00
	AMERICAN AI 0017742769582	01/11/2016	$281.60
	DELTA AIR 0062331974629	01/11/2016	$285.20
	AMA MEMBERSHIP DUES	01/13/2016	$420.00
	EXPEDIA 1125223136285	01/12/2016	$7.00
	UNITED 0167742778515	01/11/2016	$202.60
	DYSPHAGIA RESEARCH SOCIET	01/13/2016	$220.00
	AMERICAN AI 0017743130547	01/12/2016	$186.10
	DELTA AIR 0067743130546	01/12/2016	$245.60
	STAPLES DIRECT	01/14/2016	$58.51
	ACGME	01/14/2016	$1,195.00
	DELTA AIR 0062331147583	01/15/2016	$779.20
	DELTA AIR 0062331147584	01/15/2016	$779.20
	AMERICAN ACADEMY OF AUDIO	01/15/2016	$275.00
	DELTA AIR 0062331147585	01/15/2016	$779.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TEACHEY	AMERICAN BOARD OF FACIAL	01/19/2016	$225.00
	COMBINED OTOLARYN SPRING	01/21/2016	$460.00
	ROSS PRINTING	01/22/2016	$847.96
	AHM AUDIOLOGYONLINE.COM	01/26/2016	$99.00
	COMBINED OTOLARYN SPRING	01/27/2016	$185.00
	ALEXANDER GRAHAM BELL ASS	01/27/2016	$80.00
	AMERICAN COCHLEAR IMPLANT	01/25/2016	$1,000.00
	ABDOMINAL RAD. POS	01/27/2016	$1,185.00
			$18,246.14
PATRICK MULHOLLAND	Amazon.com	01/05/2016	$119.94
	Amazon.com	01/06/2016	$119.94
	GLOVE NATION	01/08/2016	$146.48
	AMERICAN AI 0012362023096	01/13/2016	$464.20
	SOC FOR NEUROSCIENCE MEM	01/15/2016	$200.00
	AMERICAN AI 0012362058522	01/14/2016	$302.20
	FEDEX 97915290	01/20/2016	$20.00
	GORDON RESEARCH	01/20/2016	$160.00
	LOWES #00661	01/22/2016	$107.86
			$1,640.62
PAULA M JONES	BESTBUYMKTPLACE	01/08/2016	$10.71
	BESTBUYMKTPLACE	01/08/2016	$16.28
	BESTBUYMKTPLACE	01/15/2016	$32.37
			$59.36
PAULA THIES	MATTHEWS MUSC	01/04/2016	$94.59
	Amazon.com	01/11/2016	$542.25
	MATTHEWS MUSC	01/11/2016	$34.73
	STAPLES DIRECT	01/15/2016	$379.74
	MATTHEWS MUSC	01/15/2016	$94.59
	BOARDVITALS.COM	01/19/2016	$249.00
	CLEFT PALATE FOUNDATION	01/20/2016	$200.00
			$1,594.90
PEARL GILLIANS	DELTA AIR 0067727642429	01/12/2016	$1,161.20
	AGENT FEE 8900662838566	01/12/2016	$40.00
	AGENT FEE 8900662838714	01/15/2016	$40.00
	DELTA AIR 0067727642772	01/15/2016	$1,284.20
	PAYPAL CHRONICLEHI	01/22/2016	$320.00
	COX, MATTHEWS & ASSOC.	01/22/2016	$355.00
	COMCAST OF CHARLESTON	01/26/2016	$281.31
	COMCAST OF CHARLESTON	01/27/2016	$421.38
			$3,903.09
PEGGY BOEHRIG	FEDEX 415942349	01/05/2016	$8.53
			$8.53
PEGGY LOW	OWW ORBITZ.COM	01/05/2016	$13.98
	Zubisoft GmbH	01/04/2016	$490.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY LOW	UNITED 0167644953067	01/05/2016	$569.61
	UNITED 0167644953068	01/05/2016	$569.61
	UNITED LASER	01/13/2016	$162.74
	DELTA AIR 0067743182701	01/12/2016	$404.20
	WALMART.COM	01/14/2016	$24.79
	DISPLAYS2GOCOM	01/14/2016	$69.43
	JETBLUE 2797798535696	01/15/2016	$51.10
	OFFICEWORLDCOM	01/14/2016	$482.50
	SOUTHWES 5262175573592	01/20/2016	$419.96
	SOUTHWES 5262175617539	01/20/2016	$419.96
	VISIONTECH INC	01/21/2016	$188.63
	UNITED LASER	01/21/2016	$254.98
	BUSINESS TELEPHONE SAL	01/21/2016	$12.30
	SOUTHWES 5262176329519	01/22/2016	$419.96
	ASSOC RESEARCH VISION OPH	01/25/2016	$235.00
	UNITED LASER	01/27/2016	$110.67
	INTEGRATED DNA TECH	01/27/2016	$23.77
	AIR CANADA 0147747510561	01/27/2016	$237.06
	AIR CANADA 0147747504904	01/27/2016	$216.94
			$5,377.19
PRIYATTAM SHIROMANI	SIGMA ALDRICH US	01/06/2016	$337.11
	DELL SALES & SERVICE	01/21/2016	$162.74
	IN ADVANCED TARGETING SY	01/27/2016	$996.00
			$1,495.85
R MEGGAN GINDHART	AMERICAN ASSOC OF ENDO	01/05/2016	$200.00
	JETBLUE 2797740848915	01/04/2016	$188.17
	AMERICAN ASSOC OF ENDO	01/05/2016	$200.00
	AMERICAN ASSOC OF ENDO	01/05/2016	$200.00
	AMERICAN ASSOC OF ENDO	01/05/2016	$200.00
	AMERICAN ASSOC OF ENDO	01/05/2016	$200.00
	AMERICAN ASSOC OF ENDO	01/05/2016	$200.00
	DELTA AIR 0062330670225	01/04/2016	$192.60
	ALASKA AIR 0277740848755	01/04/2016	$68.10
	AMERICAN ASSOC OF ENDO	01/06/2016	$1,005.00
	DELTA AIR 0062331723869	01/07/2016	$883.20
	WWW.FAUCHARD.ORG	01/06/2016	$192.00
	AMERICAN DENTAL EDU ASSOC	01/08/2016	$719.00
	AMMER COLL OF PROSTHODONT	01/11/2016	$595.00
	DELTA AIR 0062331984515	01/11/2016	$324.20
	DELTA AIR 0062331342212	01/12/2016	$199.20
	AMERICAN DENTAL EDU ASSOC	01/11/2016	$595.00
	DELTA AIR 0062331075363	01/12/2016	$375.20
	AMAZON MKTPLACE PMTS	01/13/2016	$449.82
	DELTA AIR 0062331591348	01/13/2016	$863.20
	Amazon.com	01/14/2016	$185.58
	DELTA AIR 0062331800328	01/14/2016	$574.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
R MEGGAN GINDHART	DELTA AIR 0062331343592	01/13/2016	$863.20
	DELTA AIR 0062331118240	01/15/2016	$979.20
	DELTA AIR 0062331702227	01/15/2016	$431.20
	UNITED 0162477047885	01/14/2016	$651.20
	UNITED 0162477050147	01/14/2016	$258.60
	RALPH M. HOFFMANN DMD PA	01/18/2016	$225.00
	RALPH M. HOFFMANN DMD PA	01/18/2016	$225.00
	DELTA AIR 0062332616549	01/19/2016	$456.20
	ACT Southeast Case Res	01/22/2016	$170.00
	ACT Southeast Case Res	01/25/2016	$75.00
	AIRGAS SOUTH	01/27/2016	$35.59
	UNITED 0162478797726	01/27/2016	$377.20
	Special Care Dentistry As	01/27/2016	$695.00
			$14,052.26
RAGAN DUBOSE MORRIS	PAYPAL SCPHA	01/05/2016	$50.00
	A&D ENGINEERING/LIFESRCE	01/07/2016	$130.22
	PAYPAL NORTHDAKOTA	01/07/2016	$395.00
	AMAZON MKTPLACE PMTS	01/09/2016	$42.02
	Amazon.com	01/12/2016	$37.41
	NATIONAL RURAL HLTH AS	01/22/2016	$695.00
	DELTA AIR 0067799292729	01/22/2016	$361.20
	AMERICAN TELEMEDICINE ASS	01/22/2016	$785.00
			$2,495.85
RAYMOND DEEPE	ABCAM	01/27/2016	$440.00
			$440.00
REBECA MUELLER	IN DISH AND DESIGN CATER	01/27/2016	$219.62
			$219.62
REBECCA GREGORY	AMAZON MKTPLACE PMTS	12/31/2015	$2.35
	MCKESSON MEDICAL SURGICAL	01/01/2016	$330.28
	AMAZON MKTPLACE PMTS	12/31/2015	$20.97
	CHARLES RIVER LAB	01/04/2016	$263.92
	CHARLES RIVER LAB	01/04/2016	$701.89
	CHARLES RIVER LAB	01/04/2016	$263.92
	CHARLES RIVER LAB	01/04/2016	$263.92
	AMAZON MKTPLACE PMTS	01/06/2016	$10.20
	AMAZON MKTPLACE PMTS	01/13/2016	$37.90
	WORLD COURIER GROUP INC	01/12/2016	$1,392.10
	BRAINTREE SCIENTIFIC INC	01/18/2016	$7.74
	ERBA-JAS	01/19/2016	$172.23
			$3,467.42
REBECCA L HASEGAWA	UNITED 0162475270854	12/31/2015	$916.99
	AMERICAN AI 0017743215243	01/12/2016	$316.20
	COMSEP	01/12/2016	$850.00
	FED STATE MED BOARDS	01/27/2016	$445.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,528.19
REBECCA TRUESDELL	ALTERNATIVE STAFFING I	12/30/2015	$1,568.00
	BIOPAC SYSTEMS	12/30/2015	$299.00
	ALTERNATIVE STAFFING I	12/30/2015	$739.20
	ALTERNATIVE STAFFING I	12/30/2015	$508.73
	ALTERNATIVE STAFFING I	12/30/2015	$166.32
	ALTERNATIVE STAFFING I	12/30/2015	$142.56
	WALMART.COM	12/31/2015	$22.68
	ALTERNATIVE STAFFING I	12/30/2015	$166.60
	ALTERNATIVE STAFFING I	12/30/2015	$408.98
	ALTERNATIVE STAFFING I	12/30/2015	$107.10
	ALTERNATIVE STAFFING I	01/05/2016	$190.40
	ALTERNATIVE STAFFING I	01/05/2016	$166.32
	ALTERNATIVE STAFFING I	01/05/2016	$761.60
	ALTERNATIVE STAFFING I	01/05/2016	$458.85
	WORLD PRECISION INSTRUMEN	01/07/2016	$81.75
	HARVARD APPARATUS	01/08/2016	$220.88
	AMERICAN AI 0012361877587	01/11/2016	$330.20
	STAPLES 00108266	01/14/2016	$55.53
	ALTERNATIVE STAFFING I	01/14/2016	$118.80
	ALTERNATIVE STAFFING I	01/14/2016	$418.95
	ALTERNATIVE STAFFING I	01/14/2016	$119.00
	ALTERNATIVE STAFFING I	01/14/2016	$728.00
	THE STAYWELL COMPANY LLC	01/18/2016	$65.73
	NTL COUNCL OF UNIV RSRCH	01/19/2016	$175.00
	GRAPHIC CONTROLS ACQUISIT	01/18/2016	$1,383.67
	PAYPAL NATIONALASS	01/19/2016	$400.00
	SOC RESEARCH ADMINISTRATO	01/20/2016	$205.00
	FASTENATION INC	01/21/2016	$81.00
	Amazon.com	01/21/2016	$7.96
	ALTERNATIVE STAFFING I	01/22/2016	$518.70
	ALTERNATIVE STAFFING I	01/22/2016	$237.60
	ALTERNATIVE STAFFING I	01/22/2016	$694.40
	ALTERNATIVE STAFFING I	01/22/2016	$107.10
	MICROSOFT STORE	01/25/2016	$216.99
	AMAZON MKTPLACE PMTS	01/25/2016	$95.00
	Orbitz 12687357805	01/28/2016	$22.00
			$11,989.60
REBEKAH DAVIS	AASA	01/06/2016	$200.00
	MATTHEWS MUSC	01/07/2016	$237.75
	Amazon.com	01/11/2016	$632.44
	MATTHEWS MUSC	01/11/2016	$95.10
	JETBLUE 2790611750088	01/11/2016	$25.00
	JETBLUE 2792144357111	01/11/2016	$157.20
	AMERICAN AI 0012319044496	01/12/2016	$385.95
	AMERICAN AI 0012319044497	01/12/2016	$385.95

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Cardholder	Vendor Name	Purchase Date	Amount
REBEKAH DAVIS	UNITED 0167743531746	01/13/2016	$495.20
	MANAGEDPRINT	01/15/2016	$70.53
	ASC	01/15/2016	$430.00
	MATTHEWS MUSC	01/19/2016	$47.55
			$3,162.67
REGINA BACKMAN	AMAZON.COM AMZN.COM/BILL	01/03/2016	$18.36
	ULINE SHIP SUPPLIES	01/12/2016	$127.11
	PAYPAL ENVATO USA ENVA	01/15/2016	$40.00
	GETTY IMAGES	01/26/2016	$299.92
			$485.39
RHONDA WALTERS	NASPA-SKIPJACK	01/05/2016	$150.00
			$150.00
RICHARD ANDERSON	LOWES #02464	01/07/2016	$47.37
	DMI DELL BUS ONLINE	01/09/2016	$93.24
	AMAZON MKTPLACE PMTS	01/08/2016	$141.94
	DXE MEDICAL INC	01/11/2016	$122.43
			$404.98
RICK TERHUNE	HALFMOON EDUCATION	01/05/2016	$269.00
	HALFMOON EDUCATION	01/06/2016	$269.00
	HALFMOON EDUCATION	01/06/2016	$269.00
	HALFMOON EDUCATION	01/06/2016	$538.00
	LLR ELEVATORS	01/06/2016	$1,820.00
	LLR ELEVATORS	01/06/2016	$910.00
	LLR ELEVATORS	01/06/2016	$175.00
	LLR ELEVATORS	01/06/2016	$35.00
	BEST BUY MHT 00011205	01/19/2016	$329.82
	OFFICE DEPOT #2002	01/22/2016	$37.95
			$4,652.77
ROBERT PEIFFER	Amazon.com	01/02/2016	$106.68
	Amazon.com	12/31/2015	$48.68
	Amazon.com	12/31/2015	$53.01
	AMAZON.COM AMZN.COM/BILL	01/04/2016	$237.97
	TRIO SOLUTIONS INC	01/05/2016	$1,200.00
	YELLOW CAB COMPANY	01/05/2016	$59.00
	CRAIGSLIST.ORG	01/08/2016	$25.00
	CRAIGSLIST.ORG	01/08/2016	$25.00
	BLU alcoholanddrugabuse.o	01/13/2016	$143.88
	GODADDY.COM	01/13/2016	$18.17
	SOUTHWES 5262175668234	01/20/2016	$500.96
	RESEARCH SOCIETY ON ALC	01/27/2016	$100.00
			$2,518.35
RONALD MIZE	CONT CARBONIC PDCT	01/04/2016	$26.91
	AIRGAS SOUTH	01/06/2016	$48.48
	QIAGEN INC	01/05/2016	$527.40

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	AIRGAS SOUTH	01/06/2016	$48.48
	AIRGAS SOUTH	01/11/2016	$130.27
	CONT CARBONIC PDCT	01/11/2016	$26.91
	AIRGAS SOUTH	01/11/2016	$11.59
	AIRGAS SOUTH	01/12/2016	$48.48
	SOC. FOR FREE RADICAL	01/11/2016	$125.00
	READS UNIFORMS	01/12/2016	$199.36
	AIRGAS SOUTH	01/14/2016	$105.02
	AIRGAS SOUTH	01/14/2016	$256.77
	AIRGAS SOUTH	01/14/2016	$20.84
	CONT CARBONIC PDCT	01/18/2016	$26.91
	QIAGEN INC	01/20/2016	$263.70
	AIRGAS SOUTH	01/20/2016	$48.48
	ELSEVIER LTD	01/20/2016	$1,139.25
	ACR 4 (404-633-3777) ATL	01/21/2016	$415.00
	STAPLES 00117127	01/20/2016	$139.95
	AMERICAN MEDICAL INFORMA	01/21/2016	$350.00
	AFMR 877-337-9315	01/22/2016	$225.00
	AMERICAN MEDICAL INFORMA	01/22/2016	$925.00
	CONT CARBONIC PDCT	01/25/2016	$26.91
	AM SOC CELL BIO	01/26/2016	$160.00
	AIRGAS SOUTH	01/25/2016	$130.27
	ACR 4 (404-633-3777) ATL	01/27/2016	$415.00
	AIRGAS SOUTH	01/28/2016	$65.14
			$5,906.12
ROXANNA SWAGEL	Wildlife Pharmaceutical	01/06/2016	$202.00
	PCI PATTERSON VETERINA	01/15/2016	$102.58
	PCI PATTERSON VETERINA	01/16/2016	$275.00
	SCRUBS & BEYOND ECOMM	01/18/2016	$381.06
	SCRUBS & BEYOND ECOMM	01/21/2016	$23.75
	PCI PATTERSON VETERINA	01/27/2016	$191.75
	BIO SERV	01/28/2016	$69.67
	SC.GOV	01/27/2016	$126.00
			$1,371.81
SAMANTHA WISE	AMAZON MKTPLACE PMTS	01/05/2016	$13.75
	PHENIX RESEARCH PRODUCTS	01/05/2016	$240.95
	AMAZON MKTPLACE PMTS	01/06/2016	$112.75
	AMAZON MKTPLACE PMTS	01/06/2016	$28.40
	AMAZON MKTPLACE PMTS	01/07/2016	$7.60
	AMAZON MKTPLACE PMTS	01/08/2016	$238.83
	AMAZON MKTPLACE PMTS	01/08/2016	$238.83
	THE POST AND COURIER	01/11/2016	$894.20
	YELLOW CAB COMPANY	01/14/2016	$76.00
	PAYPAL GRANTTRAINI	01/15/2016	$535.00
	VIRGIN MOBILE USA	01/16/2016	$38.43
	VIRGIN MOBILE USA	01/16/2016	$27.63

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Cardholder	Vendor Name	Purchase Date	Amount
SAMANTHA WISE	PHENIX RESEARCH PRODUCTS	01/19/2016	$384.31
			$2,836.68
SANDRA PARKER	XPEDX	12/31/2015	$1,415.30
	STAFFMARK	12/30/2015	$1,472.42
	MAC PAPERS	12/14/2015	$215.37
	PROFESSIONAL PRINT	01/05/2016	$2,235.10
	WESTERN STATES ENVELOPE	01/05/2016	$1,037.79
	RANDSTAD GENERAL PARTNER	01/06/2016	$682.50
	JR ROWELL PRINTING COMPAN	01/06/2016	$1,106.70
	RANDSTAD GENERAL PARTNER	01/07/2016	$455.00
	STAFFMARK	01/06/2016	$1,413.01
	VERITIV	01/08/2016	$181.47
	VERITIV	01/08/2016	$353.04
	VERITIV	01/08/2016	$1,016.13
	STAFFMARK	01/07/2016	$1,377.43
	MAC PAPERS	01/05/2016	$927.82
	KNIGHT PRINTING AND GRAPH	01/11/2016	$409.45
	JR ROWELL PRINTING COMPAN	01/11/2016	$1,347.57
	MAC PAPERS	01/08/2016	$844.67
	VERITIV	01/12/2016	$142.18
	RANDSTAD GENERAL PARTNER	01/12/2016	$436.80
	VERITIV	01/12/2016	$245.10
	VERITIV	01/12/2016	$913.30
	STAFFMARK	01/12/2016	$2,024.60
	THE NUMBERS GAME	01/12/2016	$304.00
	STAFFMARK	01/13/2016	$1,541.04
	JR ROWELL PRINTING COMPAN	01/13/2016	$2,339.19
	WESTERN STATES ENVELOPE	01/13/2016	$611.94
	VERITIV	01/15/2016	$275.73
	PERMASEAL FINISHING	01/15/2016	$2,449.93
	STAFFMARK	01/14/2016	$1,542.57
	UPS 1ZA8T6660396308745	01/18/2016	$9.24
	UPS 1ZA8T6660392107719	01/18/2016	$7.30
	MAC PAPERS	01/13/2016	$1,124.29
	MAC PAPERS	01/11/2016	$1,565.38
	UPS 1ZA8T6660396894139	01/18/2016	$9.24
	UPS 1ZA8T6660397840524	01/18/2016	$9.24
	D.L. BROWN COMPANY	01/20/2016	$2,060.60
	MAC PAPERS	01/15/2016	$2,347.42
	JR ROWELL PRINTING COMPAN	01/19/2016	$759.50
	MAC PAPERS	01/19/2016	$1,588.87
	STAFFMARK	01/21/2016	$927.41
	MAC PAPERS	01/20/2016	$31.47
	STAFFMARK	01/22/2016	$844.40
	JR ROWELL PRINTING COMPAN	01/21/2016	$624.96
	RANDSTAD GENERAL PARTNER	01/22/2016	$718.90

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	STAFFMARK	01/22/2016	$998.45
	STAFFMARK	01/21/2016	$812.74
	ULINE SHIP SUPPLIES	01/23/2016	$216.54
	UPS 1ZA8T6660394262324	01/24/2016	$7.31
	WESTERN STATES ENVELOPE	01/25/2016	$534.95
	RANDSTAD GENERAL PARTNER	01/26/2016	$682.50
	JR ROWELL PRINTING COMPAN	01/26/2016	$938.53
			$46,136.39
SARA DELMAS	DELTA AIR 0062330958622	01/05/2016	$355.70
	THE UPS STORE #2386	01/15/2016	$75.13
			$430.83
SARAH ASHTON	IN SOUTHWEST SCIENCE LLC	01/11/2016	$169.00
	SHOCK SOCIETY MEMBERSHP	01/11/2016	$50.00
	LOWES #00661	01/15/2016	$635.64
	SEARS.COM 9300	01/20/2016	$558.75
	SHOCK ABSTRACT/EXHIBITS	01/26/2016	$30.00
	SHOCK ABSTRACT/EXHIBITS	01/28/2016	$30.00
			$1,473.39
SARAH CANTRELL	AMAZON MKTPLACE PMTS	01/04/2016	$163.48
	DMI DELL HIGHER EDUC	01/05/2016	$562.45
	AMAZON MKTPLACE PMTS	01/06/2016	$38.87
	STAPLS7149075244000001	01/09/2016	$403.03
	SOCIETY OF TOXICOLOGIC PA	01/11/2016	$680.00
	AVMA - LOCKBOX ONLINE	01/16/2016	$330.00
	STAPLS7149491477000001	01/16/2016	$132.57
	STAPLS7149830724000002	01/22/2016	$245.93
	4IMPRINT	01/26/2016	$477.96
			$3,034.29
SARAH MCINTYRE	SOCIETY OF HOSPITAL MED	01/07/2016	$745.00
	CLB American Balint	01/20/2016	$95.00
			$840.00
SARAH SMITH	Greer Labs	01/08/2016	$180.09
	PHENIX RESEARCH PRODUCTS	01/13/2016	$510.16
	VITAMIN D WORKSHOP	01/14/2016	$385.00
	JETBLUE 2792144538139	01/13/2016	$413.70
	AFFYMETRIX, INC	01/20/2016	$179.12
	DELTA AIR 0062333555312	01/26/2016	$754.20
	AMERICAN THORACIC SOCIETY	01/26/2016	$375.00
	CARL ZEISS MICROSCOPY LLC	01/27/2016	$44.05
	AMERICAN THORACIC SOCIETY	01/27/2016	$65.00
			$2,906.32
SARAH VELASCO	EVENTWORKS	01/25/2016	$233.70
			$233.70
SARAH WALL	STAPLS0141174747000001	01/06/2016	$206.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SARAH WALL	STAPLS0141256244000001	01/08/2016	$66.36
			$273.31
SAVANNAH CLARK	A M SYSTEMS	01/20/2016	$185.54
			$185.54
SCOTT LEWIS	RYA LLC	01/12/2016	$737.16
	ROTO-ROOTER	01/12/2016	$192.50
	RYA LLC	01/12/2016	$371.33
	IN PALMETTO FITNESS REPA	01/13/2016	$1,224.00
	IN PALMETTO FITNESS REPA	01/14/2016	$830.96
	LOWES #00661	01/15/2016	$698.46
	IN PALMETTO FITNESS REPA	01/20/2016	$866.68
	FITNESS DISTRIBUTORS	01/22/2016	$2,253.72
	READY CARE-PURE FIJI	01/25/2016	$2,163.00
	AMAZON MKTPLACE PMTS	01/27/2016	$82.95
	LOWES #00655	01/26/2016	$90.81
	IN PALMETTO FITNESS REPA	01/26/2016	$253.20
	CHARLESTON LIGHTING &	01/27/2016	$542.74
	Amazon.com	01/27/2016	$54.24
	CHARLESTON LIGHTING &	01/28/2016	$803.25
	WALMART.COM	01/28/2016	$193.35
	HAGEMEYER NA #1	01/28/2016	$600.51
			$11,958.86
SHAQUANA RANDALL	ASSNPREVTEACHING&RESEARCH	01/15/2016	$395.00
	SC CHAMBER OF COMMERCE	01/22/2016	$150.00
			$545.00
SHARAN EASLEY	IN COASTAL BIOMED	12/31/2015	$132.55
	CONT CARBONIC PDCT	01/04/2016	$34.72
	CELLSIGNAL.COM	01/06/2016	$335.10
	CONT CARBONIC PDCT	01/11/2016	$34.72
	INTEGRATED DNA TECH	01/14/2016	$55.93
	INTEGRATED DNA TECH	01/18/2016	$109.17
	CONT CARBONIC PDCT	01/18/2016	$34.72
	ESUTURESCOM	01/21/2016	$308.00
	CONT CARBONIC PDCT	01/25/2016	$34.72
			$1,079.63
SHARLENE ATKINS	ISSUU	01/04/2016	$19.00
	LYNDA.COM, INC.	01/18/2016	$25.00
	COMCAST OF CHARLESTON	01/20/2016	$130.28
	DIAMOND SPRINGS WATER	01/26/2016	$32.22
			$206.50
SHAWNTINA PRIOLEAU	OAKSTONE PUBLISH MEDICAL	01/05/2016	$1,535.00
	DELTA AIR 0062330346372	01/06/2016	$486.20
			$2,021.20
SHELLEY S GARVIN	IN FNIDCR	01/06/2016	$2,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY S GARVIN	AAOMS	01/08/2016	$125.00
	ADVANTAGE LASER	01/08/2016	$159.02
	LE BLEU CENTRAL DISTRIBU	01/18/2016	$59.08
	ADA.ORG	01/23/2016	$138.78
			$2,481.88
SHERRIE NESBITT	APA MEMBERSHIP ONLINE	01/12/2016	$740.00
			$740.00
SHIRLEY TOELLE	CONT CARBONIC PDCT	01/04/2016	$33.64
	EUROFINS MWG OPERON	01/06/2016	$18.74
	EUROFINS MWG OPERON	01/06/2016	$18.74
	WWW.NEWEGG.COM	01/05/2016	$48.94
	UAB CHTN SOUTH DIV	01/06/2016	$365.85
	PERKINELMER 20150104026	01/06/2016	$202.46
	WWW.NEWEGG.COM	01/06/2016	$361.34
	FEDEX 19215716	01/06/2016	$530.30
	FEDEX 19215625	01/06/2016	$315.19
	AIRGAS SOUTH	01/07/2016	$407.08
	WWW.NEWEGG.COM	01/07/2016	$10.74
	ADDGENE INC	01/08/2016	$280.00
	PERKINELMER 20160107059	01/08/2016	$440.34
	STAPLES DIRECT	01/09/2016	$103.54
	QIAGEN INC	01/08/2016	$182.97
	UW GENOME	01/08/2016	$240.00
	QIAGEN INC	01/08/2016	$306.90
	Amazon.com	01/11/2016	$107.42
	AMAZON MKTPLACE PMTS	01/12/2016	$62.88
	STAPLES DIRECT	01/12/2016	$41.16
	AMAZON MKTPLACE PMTS	01/14/2016	$168.13
	AMAZON MKTPLACE PMTS	01/13/2016	$98.97
	AMAZON MKTPLACE PMTS	01/13/2016	$15.08
	LABEXPRESS	01/14/2016	$415.00
	PERKINELMER 20160114033	01/15/2016	$210.86
	AMAZON.COM AMZN.COM/BILL	01/18/2016	$96.40
	AMAZON MKTPLACE PMTS	01/20/2016	$3.90
	PERKINELMER 20160119026	01/19/2016	$671.58
	ADDGENE INC	01/21/2016	$85.00
	BDSC	01/22/2016	$74.14
	PERKINELMER 20160121068	01/23/2016	$463.95
	FEDEX 19391753	01/23/2016	$57.33
	FUGENT LLC	01/21/2016	$35.00
	AMAZON MKTPLACE PMTS	01/27/2016	$56.73
	DELL SALES & SERVICE	01/26/2016	$303.78
	ADDGENE INC	01/26/2016	$85.00
	HARLAN LABORATORIES	01/22/2016	$368.77
	ADDGENE INC	01/27/2016	$85.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,372.85
SONYA JORDAN	UF CONTINUING MED EDU	01/05/2016	$600.00
	INTERNATIONAL SOCIETY OF	01/04/2016	$350.00
	AACR ANNUAL MEETING	01/06/2016	$350.00
	USCAP	01/07/2016	$449.00
	EXPEDIA 1125226419791	01/12/2016	$32.00
	USCAP	01/13/2016	$624.00
	EXPEDIA 1125226419791	01/12/2016	$7.00
	AMERICAN ACADEMY OF FOREN	01/13/2016	$295.00
	ALASKA AIR 0277743142414	01/12/2016	$442.70
	WOLTERS KLUWER HEALTH	01/13/2016	$80.00
	THE ENDOCRINE SOCIETY ANN	01/13/2016	$239.00
	DELTA AIR 0062331920331	01/15/2016	$560.20
	WWW.SANGER.AC.UK	01/19/2016	$587.96
	FEDEX 657102611	01/19/2016	$43.46
	AMERICAN AI 0012362332663	01/19/2016	$499.20
	AM SOC CELL BIO	01/21/2016	$160.00
	FASEB EB REGISTRATION	01/21/2016	$400.00
	AACR MEMBERSHIP DUES ONLI	01/22/2016	$315.00
	AACR MEMBERSHIP DUES ONLI	01/22/2016	$315.00
	SOUTHWES 5262176373354	01/22/2016	$462.34
	FASEB EB REGISTRATION	01/25/2016	$400.00
	ASSOCIATION OF PATHOLOGY	01/25/2016	$925.00
	ASSOCIATION OF PATHOLOGY	01/25/2016	$1,325.00
	AMERICAN AI 0012362788788	01/26/2016	$397.20
	INTERNATIONAL SOCIETY OF	01/26/2016	$325.00
	DELTA AIR 0062333120397	01/27/2016	$510.20
	SCRIPPS CONFERENCESERVICE	01/28/2016	$200.00
	UNITED 0162478757216	01/27/2016	$639.20
			$11,533.46
STEPHANIE NEWMAN	S CAROLINA MEDICAL ASSOC	01/14/2016	$395.00
	AMAZON MKTPLACE PMTS	01/20/2016	$213.33
	AMAZON MKTPLACE PMTS	01/20/2016	$326.25
	AMAZON MKTPLACE PMTS	01/21/2016	$158.94
	AMAZON MKTPLACE PMTS	01/21/2016	$81.81
	AMAZON MKTPLACE PMTS	01/21/2016	$423.42
	AMAZON MKTPLACE PMTS	01/21/2016	$86.94
	AMAZON MKTPLACE PMTS	01/21/2016	$191.91
			$1,877.60
STEPHANIE RUDNICKI	IEEE PRODUCTS & SERVICES	01/06/2016	$236.00
	DKC DIGI KEY CORP	01/08/2016	$164.40
	ALLIED ELECTRONICS INC	01/13/2016	$2.31
	ALLIED ELECTRONICS INC	01/13/2016	$322.71
	AMAZON.COM AMZN.COM/BILL	01/14/2016	$111.90
	SOCIETY OF THERMAL MEDICI	01/14/2016	$600.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE RUDNICKI	WOLTERS KLUWER HEALTH	01/15/2016	$80.00
	AMAZON.COM AMZN.COM/BILL	01/21/2016	$70.40
	ALLIED ELECTRONICS INC	01/22/2016	$19.11
	AMAZON.COM AMZN.COM/BILL	01/22/2016	$51.72
	AIRGAS SOUTH	01/28/2016	$7.95
			$1,666.50
SUSAN HOLLAND	DELTA AIR 0062330643339	01/06/2016	$1,506.26
			$1,506.26
SUSAN LENT	AHA STROKE CONFERENCE	01/27/2016	$400.00
	SOUTHWES 5262177902121	01/27/2016	$497.97
			$897.97
SUSAN MCLINTOCK	UNITED 0162476719989	01/12/2016	$402.20
	AMAZON MKTPLACE PMTS	01/14/2016	$65.98
	SOC FOR NEUROSCIENCE MEM	01/14/2016	$200.00
	AGS HEALTH IN AGING FD	01/21/2016	$310.00
	ACT ASNTR	01/22/2016	$100.00
	OFFICE DEPOT #1214	01/27/2016	$65.07
			$1,143.25
SUSAN WALTZ	CONT CARBONIC PDCT	01/04/2016	$181.63
	JUSTFLY	01/07/2016	$121.45
	UNITED 0167797440441	01/06/2016	$1,091.68
	DELTA AIR 0062331407078	01/07/2016	$424.60
	AMERICAN AI 0012361666121	01/07/2016	$186.10
	CONT CARBONIC PDCT	01/11/2016	$181.63
	AMERICAN AI 0012318941251	01/11/2016	$1,137.20
	AMERICAN AI 0012318946526	01/11/2016	$96.00
	AMERICAN AI 0010622951860	01/11/2016	$35.39
	AMERICAN AI 0010622954247	01/11/2016	$24.34
	AMERICAN AI 0012361863185	01/11/2016	$1,137.20
	SOC RESEARCH ADMINISTRATO	01/13/2016	$800.00
	AV CONNECTIONS	01/13/2016	$226.15
	SOC RESEARCH ADMINISTRATO	01/13/2016	$595.00
	SOC RESEARCH ADMINISTRATO	01/13/2016	$800.00
	CONT CARBONIC PDCT	01/18/2016	$181.63
	SPIRIT COMMUNICATIONS	01/19/2016	$107.53
	R & D SYSTEMS	01/19/2016	$693.00
	4IMPRINT	01/19/2016	$370.89
	OWW ORBITZ.COM	01/20/2016	$21.98
	AMERICAN AI 0017735639139	01/20/2016	$299.20
	ONLINEAHA.ORG	01/21/2016	$22.00
	DELTA AIR 0067799039971	01/20/2016	$328.20
	JETBLUE 2792145003194	01/20/2016	$242.20
	ONLINEAHA.ORG	01/22/2016	$22.00
	JETBLUE 2792145088112	01/21/2016	$277.20
	JETBLUE 2792145143840	01/22/2016	$167.20

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	DELTA AIR 0062332906444	01/21/2016	$180.20
	JETBLUE 2792145087007	01/21/2016	$277.20
	DELTA AIR 0062332257199	01/25/2016	$257.20
	CONT CARBONIC PDCT	01/25/2016	$181.63
	DIAMOND SPRINGS WATER	01/26/2016	$35.59
	DELTA AIR 0062333802759	01/26/2016	$166.20
	ACTS	01/27/2016	$250.00
	ACTS	01/27/2016	$250.00
	ACTS	01/27/2016	$250.00
	AMERICAN AI 0012362867621	01/27/2016	$432.20
	ACTS	01/27/2016	$250.00
	ACTS	01/27/2016	$250.00
	ACTS	01/27/2016	$250.00
	ACTS	01/27/2016	$250.00
	ACTS	01/27/2016	$250.00
	ACTS	01/27/2016	$250.00
	AMERICAN AI 0012362868468	01/27/2016	$432.20
	ACTS	01/27/2016	$250.00
			$14,233.82
SUSAN WATSON	AMERICAN SOCIETY OF CLINI	01/12/2016	$100.00
	AMERICAN SOCIETY OF CLINI	01/12/2016	$275.00
	MARQUEE LIMO CO	01/15/2016	$168.00
	APA ONLINE	01/20/2016	$370.00
	SOC OF BIOLOGICAL PSYCH	01/20/2016	$495.00
	AMERICAN COLLEGE OF PS	01/21/2016	$420.00
	APSS	01/21/2016	$325.00
	MARQUEE LIMO CO	01/23/2016	$84.00
			$2,237.00
SUSAN WETHERHOLT	AMERICAN BOARD OF SURG	01/04/2016	$70.00
	AMERICAN AI 0012318733149	01/08/2016	$256.20
			$326.20
SUZAN B WHELAN	DELTA AIR 0062330500789	01/03/2016	$423.20
	CTC CONSTANTCONTACT.COM	01/06/2016	$20.00
			$443.20
SUZANNE W SMITH	TRH CO.,LTD	01/11/2016	$108.64
	TEETER	01/10/2016	$14.95
	CLAIM ADJ/TEETER	01/11/2016	$14.95
			$138.54
TAMARA NOWLING	IMMUNOLOGY ABSTRACT	01/11/2016	$75.00
			$75.00
TARA HAY	AMAZON MKTPLACE PMTS	01/07/2016	$74.97
	AMAZON MKTPLACE PMTS	01/08/2016	$513.27
	AMAZON MKTPLACE PMTS	01/07/2016	$112.84
	AMAZON MKTPLACE PMTS	01/08/2016	$135.87

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TARA HAY	AMAZON MKTPLACE PMTS	01/11/2016	$899.99
	IN KWIKBOOST	01/18/2016	$98.00
			$1,834.94
TARA NOVIT-THOMAS	CTC CONSTANTCONTACT.COM	01/04/2016	$40.00
	PITNEY BOWES	01/05/2016	$27.94
	SOC OF CLINICAL RESEAR	01/06/2016	$293.75
	STAPLS7148750481000001	01/06/2016	$289.45
	STAPLS7148754833000001	01/06/2016	$40.88
	SOC OF CLINICAL RESEAR	01/08/2016	$293.75
	STAPLS7148750481002001	01/08/2016	$15.95
	DIAMOND SPRINGS WATER	01/12/2016	$187.99
	VARIDESK	01/14/2016	$395.00
	STAPLS7150040682000002	01/27/2016	$163.24
			$1,747.95
TERESA KENNEDY	PATHOUTLINE	12/31/2015	$625.00
	US INK AND TONER	01/05/2016	$423.34
	US INK AND TONER	01/05/2016	$456.32
	AFFYMETRIX, INC	01/04/2016	$358.34
	LIFETECH 31344932	01/05/2016	$131.83
	ELECTRON MICROSCOPY SCIEN	01/06/2016	$108.20
	ASSOC FOR MOL PATH	01/06/2016	$200.00
	TFS FISHERSCI ECOM ATL	01/07/2016	$10.63
	Amazon.com	01/07/2016	$302.43
	US INK AND TONER	01/07/2016	$69.78
	AM ASSOC FOR CLIN CHEMIST	01/08/2016	$242.00
	AMERICAN SOCIETY F	01/13/2016	$360.00
	AIRGAS SOUTH	01/12/2016	$48.48
	ELECTRON MICROSCOPY SCIEN	01/14/2016	$42.00
	Amazon.com	01/15/2016	$173.54
	STAPLS7149578019000001	01/19/2016	$25.99
	FEDEX 417100227	01/19/2016	$22.27
	PROMEGACORP. PROMEGA C	01/20/2016	$467.00
	GIH GLOBALINDUSTRIALEQ	01/19/2016	$302.06
	OTTERBOX/LIFEPROOF	01/20/2016	$297.92
	MATTHEWS MUSC	01/20/2016	$46.00
	STEMCELL TECH INC	01/20/2016	$221.34
	FEDEX 417353561	01/20/2016	$15.28
	AMERICAN ASSOC OF PATHOLO	01/20/2016	$165.00
	AMAZON MKTPLACE PMTS	01/21/2016	$179.13
	MEDCHEMEXPXRESS LLC	01/20/2016	$190.00
	VECTOR LABORATORIES INC	01/21/2016	$407.00
	IN SOUTHEAST PATHOLOGY I	01/21/2016	$677.14
	TFS FISHER SCI PTO	01/21/2016	$137.75
	ASCP	01/20/2016	$225.00
	AIRGAS SOUTH	01/21/2016	$48.48
	FEDEX 417450006	01/21/2016	$15.21

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	MATTHEWS MUSC	01/22/2016	$63.95
	ABC SCIENTIFIC	01/21/2016	$217.76
	TFS FISHERSCI ECOM ATL	01/23/2016	$88.00
	TFS FISHERSCI ECOM ATL	01/22/2016	$502.96
	STAPLS7149821744000001	01/22/2016	$33.19
	TFS FISHERSCI ECOM ATL	01/23/2016	$371.07
	CELLSIGNAL.COM	01/21/2016	$495.30
	AIRGAS SOUTH	01/25/2016	$48.48
	US INK AND TONER	01/25/2016	$227.43
	USA SCIENTIFIC, INC.	01/25/2016	$154.32
	VWR INTERNATIONAL INC	01/27/2016	$54.25
	ABCAM	01/26/2016	$559.00
	ABCAM	01/26/2016	$434.00
	TFS FISHERSCI ECOM ATL	01/26/2016	$142.14
	SIGMA ALDRICH US	01/26/2016	$269.10
	FEDEX 417902772	01/26/2016	$64.86
	AMAZON MKTPLACE PMTS	01/27/2016	$759.80
	US INK AND TONER	01/27/2016	$393.66
	OTTERBOX/LIFEPROOF	01/27/2016	$83.11
	TFS FISHER SCI PTO	01/27/2016	$43.14
	NEW ENGLAND BIOLABS	01/27/2016	$195.20
	STAPLS7150118085000002	01/28/2016	$2.82
	TFS FISHERSCI ECOM ATL	01/28/2016	$449.06
	TFS FISHERSCI ECOM ATL	01/28/2016	$399.82
	STAPLS7150118085000001	01/28/2016	$113.79
	TFS FISHERSCI ECOM ATL	01/28/2016	$192.13
	STAPLS7150118085000003	01/28/2016	$8.33
			$13,361.13
TERI HUGGINS	AMAZON MKTPLACE PMTS	01/08/2016	$249.53
	AMAZON MKTPLACE PMTS	01/08/2016	$59.90
	DELTA AIR 0062331531831	01/13/2016	$645.20
			$954.63
TERRI THOMAS-WALL	SOC OF CLINICAL RESEAR	01/23/2016	$293.75
			$293.75
TERRY MUIR	AMAZON MKTPLACE PMTS	01/27/2016	$161.85
			$161.85
THOMAS JHOU	X BOX ENCLOSURES INC.	01/01/2016	$52.70
	AMAZON.COM AMZN.COM/BILL	01/05/2016	$10.81
	INDIGO INSTRUMENTS	01/08/2016	$122.46
	AMAZON MKTPLACE PMTS	01/09/2016	$45.82
	AMAZON MKTPLACE PMTS	01/09/2016	$10.45
	SOC FOR NEUROSCIENCE MEM	01/12/2016	$200.00
	AMAZON MKTPLACE PMTS	01/15/2016	$35.00
	AMAZON MKTPLACE PMTS	01/17/2016	$22.70
	AMAZON MKTPLACE PMTS	01/17/2016	$10.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS JHOU	PAYPAL WAZOBIA ENT	01/25/2016	$295.00
	PAYPAL A M SYSTEMS A M	01/27/2016	$55.61
	AMAZON MKTPLACE PMTS	01/28/2016	$22.35
			$883.40
THOMAS NASELARIS	AMAZON.COM AMZN.COM/BILL	01/13/2016	$171.41
	AMAZON MKTPLACE PMTS	01/16/2016	$249.53
	AMAZON MKTPLACE PMTS	01/18/2016	$261.00
	AMAZON MKTPLACE PMTS	01/15/2016	$89.24
	AMAZON MKTPLACE PMTS	01/16/2016	$929.42
	AMAZON MKTPLACE PMTS	01/19/2016	$358.99
	AMAZON MKTPLACE PMTS	01/19/2016	$19.79
	Amazon.com	01/19/2016	$1,844.39
	AMAZON MKTPLACE PMTS	01/19/2016	$412.29
	AMAZON.COM AMZN.COM/BILL	01/20/2016	$1,117.54
			$5,453.60
THOMAS TRUSK	MEMORYSTORE COM	01/21/2016	$99.98
	STAPLES DIRECT	01/22/2016	$287.08
	IMPACT COMPUTERS	01/21/2016	$167.52
	IMPACT COMPUTERS	01/26/2016	$29.08
	STAPLES DIRECT	01/27/2016	$173.59
	WWW.NEWEGG.COM	01/27/2016	$337.98
	IMPACT COMPUTERS	01/27/2016	$79.90
			$1,175.13
TIMOTHY S ROYLANCE	ATWOOD FRAMING	01/05/2016	$73.10
	FEDEXOFFICE 00015727	01/09/2016	$4.14
	OFFICE DEPOT #3357	01/09/2016	$36.44
			$113.68
TONI WINDHAM	WAL-MART #2348	12/31/2015	$17.89
	MicroBilt Corporation	01/01/2016	$99.48
	THE POST AND COURIER CIRC	01/04/2016	$26.00
	THOMSON WEST TCD	01/06/2016	$380.84
	FBI LEEDA INC	01/11/2016	$50.00
	IN SELECT SPECIALTY PROD	01/21/2016	$1,148.70
	IACP	01/22/2016	$150.00
	THOMSON WEST TCD	01/22/2016	$190.42
	COMCAST OF CHARLESTON	01/29/2016	$163.36
			$2,226.69
TRAVIS POOLE	Dropbox LT5H52HCBPCB	01/02/2016	$99.00
	SOCIETY FOR RESEARCH ON N	01/04/2016	$185.00
	PAYPAL SCPHA	01/05/2016	$50.00
	SOUTHWES 5262170405629	01/04/2016	$162.98
	UNITED 0162475632149	01/04/2016	$222.10
	AMERICAN SOCIETY OF	01/12/2016	$300.00
	SOCIETY FOR RESEARCH ON N	01/15/2016	$581.00
	AACR MEMBERSHIP DUES ONLI	01/22/2016	$315.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,915.08
TRELLE LOUCKS	FEDEX 415483639	12/31/2015	$43.41
	FEDEX 415579492	12/31/2015	$74.29
	AMAZON MKTPLACE PMTS	01/05/2016	$82.78
	YP ADVERTISING PYMNT	01/05/2016	$68.00
	FEDEX 416046337	01/06/2016	$88.77
	Amazon.com	01/07/2016	$281.00
	AAPA MEETINGS	01/08/2016	$595.00
	FEDEX 416298376	01/09/2016	$10.50
	AMAZON MKTPLACE PMTS	01/08/2016	$424.12
	AMAZON MKTPLACE PMTS	01/13/2016	$49.38
	FEDEX 416745564	01/13/2016	$54.62
	MAYO ROCH CME	01/19/2016	$795.00
	FEDEX 417002446	01/19/2016	$57.17
	FEDEX 657189268	01/21/2016	$75.37
	AHA STROKE CONFERENCE	01/21/2016	$425.00
	AMAZON MKTPLACE PMTS	01/23/2016	$40.24
	APL APPLE ONLINE STORE	01/22/2016	$281.99
	FEDEX 417643670	01/23/2016	$33.62
	YP ADVERTISING PYMNT	01/25/2016	$68.00
	AAPA - MEMBER DUES	01/25/2016	$295.00
	AMAZON MKTPLACE PMTS	01/25/2016	$186.60
	SCAPA	01/25/2016	$125.00
	ONLINEAHA.ORG	01/26/2016	$22.00
	AANS	01/26/2016	$895.00
	AMAZON MKTPLACE PMTS	01/27/2016	$102.94
	Amazon.com	01/27/2016	$80.90
	FEDEX 418148786	01/28/2016	$64.90
			$5,320.60
VALERIE MORTON	BC.BASECAMP 2829832	01/08/2016	$50.00
	AMERICAN ACADEMY OF FAMIL	01/20/2016	$395.00
	THE AMERICAN COLLEGE OF O	01/25/2016	$630.00
			$1,075.00
VANESSA SULLIVAN	DELTA AIR 0062331614424	01/07/2016	$740.20
	ENAR	01/12/2016	$140.00
	EXPEDIA 1125411953753	01/14/2016	$5.00
	UNITED 0162477021593	01/14/2016	$353.20
	AMERICAN AI 0017743872960	01/14/2016	$149.10
	DELTA AIR 0067743884776	01/14/2016	$170.60
	AMAZON MKTPLACE PMTS	01/18/2016	$99.86
	DELTA AIR 0067745063040	01/19/2016	$272.60
	UNITED 0167745053998	01/19/2016	$205.60
	AMERICAN STAT	01/22/2016	$105.00
	SCT	01/21/2016	$170.00
	DELTA AIR 0062333140424	01/27/2016	$1,977.76

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SULLIVAN	ELSEVIER LTD	01/26/2016	$651.00
			$5,039.92
VEL JOHNSON	AM COLLEGE OF CARDIOLOGY	01/04/2016	$970.00
	AM COLLEGE OF CARDIOLOGY	01/04/2016	$1,370.00
	AM COLLEGE OF CARDIOLOGY	01/04/2016	$865.00
	AM MED RES INST ACLS	01/04/2016	$198.00
	MYFAX PROTUS IP SOLN	01/05/2016	$10.00
	AMERICAN SOCIETY OF ECHO	01/04/2016	$275.00
	HFSA.ORG	01/07/2016	$300.00
	SOC VASCULAR MED BIO	01/06/2016	$425.00
	AMAZON MKTPLACE PMTS	01/09/2016	$31.20
	Amazon.com	01/09/2016	$399.87
	AMAZON.COM AMZN.COM/BILL	01/13/2016	$71.83
	FEDEX 97814610	01/14/2016	$154.74
	AMAZON.COM AMZN.COM/BILL	01/19/2016	$38.10
	NEJM MASS MED SOCIETY	01/27/2016	$189.00
			$5,297.74
VICTORIA SIMMONS	KEYSTONE SYMPOSIA	01/27/2016	$995.00
			$995.00
VIKKI BERNOTSKI	SIRS16-61577 WWW.AIMGROUP	01/25/2016	$271.47
	CHARLESTON GREEN TAXI	01/25/2016	$34.50
			$305.97
VIVIAN HALL	STAPLES DIRECT	01/07/2016	$108.49
	WWW.RSS.ORG.UK	01/11/2016	$330.08
	AMAZON MKTPLACE PMTS	01/11/2016	$89.57
	UPS 1ZX738X91394424647	01/18/2016	$26.90
	UPS ADJ00095871440361	01/18/2016	$16.90
	AMAZON MKTPLACE PMTS	01/20/2016	$103.98
	JETBLUE 2797747159309	01/26/2016	$209.20
			$885.12
WANDA Y CONNOR	MOTOROLA, INC. - ONLINE	01/02/2016	$933.10
	PORT CITY TRUCK SERVICE	01/05/2016	$476.67
	PORT CITY TRUCK SERVICE	01/05/2016	$2,291.87
	PORT CITY TRUCK SERVICE	01/05/2016	$683.95
	SC CHAPTER NATIONAL SAFET	01/06/2016	$350.20
	WW WILLIAMS	01/12/2016	$1,460.12
	PORT CITY TRUCK SERVICE	01/13/2016	$1,856.91
	CAROLINA AUTO ELECTRIC	01/14/2016	$822.91
	PORT CITY TRUCK SERVICE	01/15/2016	$2,207.68
	WW WILLIAMS	01/15/2016	$67.84
	PORT CITY TRUCK SERVICE	01/15/2016	$591.38
	BERKELEY LOCKSMITH	01/15/2016	$60.00
	PORT CITY TRUCK SERVICE	01/20/2016	$276.25
	PORT CITY TRUCK SERVICE	01/20/2016	$1,161.87
	JEFFERSON FREIGHTLINER	01/20/2016	$470.96

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Cardholder	Vendor Name	Purchase Date	Amount
WANDA Y CONNOR	JEFFERSON FREIGHTLINER	01/20/2016	$882.88
	ELITE TOWING LLC	01/20/2016	$225.00
	ELITE TOWING LLC	01/22/2016	$375.00
	CHARLESTON FRAME & WHL	01/21/2016	$1,912.49
	PORT CITY TRUCK SERVICE	01/22/2016	$313.21
	GIBSON TIRE SERVICE	01/25/2016	$31.90
	GIBSON TIRE SERVICE	01/25/2016	$91.85
			$17,544.04
WAYNE SINGLETON	AIRGAS SOUTH	12/31/2015	$125.02
	CONT CARBONIC PDCT	01/04/2016	$52.00
	CONT CARBONIC PDCT	01/04/2016	$34.67
	CONT CARBONIC PDCT	01/04/2016	$34.67
	CONT CARBONIC PDCT	01/04/2016	$52.00
	Amazon.com	01/04/2016	$129.12
	AACR MEMBERSHIP DUES ONLI	01/04/2016	$315.00
	GRACE BIO LABS INC	01/04/2016	$517.90
	Amazon.com	01/05/2016	$28.36
	AMAZON MKTPLACE PMTS	01/05/2016	$27.99
	AMER COLLEGE OF SURGEONS	01/05/2016	$2,433.79
	CONT CARBONIC PDCT	01/06/2016	$156.00
	UPS 1ZCT810L0295019817	01/06/2016	$111.06
	CONT CARBONIC PDCT	01/06/2016	$69.34
	UPS 295042QHKKO	01/06/2016	$7.05
	AIRGAS SOUTH	01/07/2016	$62.51
	AMAZON MKTPLACE PMTS	01/07/2016	$17.66
	CONT CARBONIC PDCT	01/07/2016	$34.67
	CONT CARBONIC PDCT	01/07/2016	$52.00
	LIFETECH 31356111	01/07/2016	$96.79
	WKH WOLTERSKLUWERHEALT	01/07/2016	$1,690.00
	Amazon.com	01/08/2016	$244.08
	THERMCO PRODUCTS INC	01/09/2016	$129.80
	AMER COLLEGE OF SURGEONS	01/08/2016	$2,433.79
	UPS ADJ00176480250261	01/12/2016	$4.54
	AMAZON MKTPLACE PMTS	01/12/2016	$11.91
	Amazon.com	01/12/2016	$24.74
	CMS DATA RQST PYMNT	01/11/2016	$1,800.00
	WOLTERS KLUWER HEALTH	01/12/2016	$78.00
	scitcentr	01/11/2016	$599.00
	AMAZON.COM AMZN.COM/BILL	01/12/2016	$33.92
	CORNING INC-CREDIT SVCS	01/13/2016	$232.38
	BIO MATRIX INC	01/12/2016	$1,192.00
	PTS 877-337-9315	01/13/2016	$200.00
	AIRGAS SOUTH	01/14/2016	$1,291.48
	RICOH USA, INC	01/14/2016	$289.68
	AIRGAS SOUTH	01/14/2016	$62.51
	STAPLES DIRECT	01/15/2016	$58.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	FEDEX 416926716	01/18/2016	$96.63
	JOHN WILEY & SONS, INC	01/21/2016	$906.20
	MP BIOMEDICALS LLC	01/21/2016	$198.75
	AIRGAS SOUTH	01/21/2016	$62.51
	CONT CARBONIC PDCT	01/22/2016	$69.33
	AMAZON MKTPLACE PMTS	01/24/2016	$129.98
	CONT CARBONIC PDCT	01/22/2016	$52.00
	AMAZON MKTPLACE PMTS	01/23/2016	$293.70
	CORNING INC-CREDIT SVCS	01/22/2016	$452.74
	UI DEV STUDIES HYBR	01/21/2016	$60.00
	ADVANCED BIOMATRIX IN	01/27/2016	$620.00
	DELTA AIR 0062333962245	01/27/2016	$256.20
	AIRGAS SOUTH	01/28/2016	$65.13
	SOUTHERN THORACIC SURGICA	01/28/2016	$275.00
	AIRGAS SOUTH	01/28/2016	$62.51
			$18,334.91
WENDY MCARTHUR	UNITED 0162476097388	01/07/2016	$142.20
	AACR ANNUAL MEETING	01/21/2016	$655.00
	SBM	01/22/2016	$299.00
	AACR MEMBERSHIP DUES ONLI	01/21/2016	$315.00
	JETBLUE 2792145077217	01/21/2016	$162.20
	ACADEMY HEALTH	01/23/2016	$175.00
			$1,748.40
WILLIAM HORNE	PHC MEDICAL SALES	01/22/2016	$148.95
			$148.95
YVONNE GABE	STAPLES 00117127	01/26/2016	$58.57
			$58.57

Total for MEDICAL UNIV OF S C: $1,033,195.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	GUS'S HOME CENTER	01/07/2016	$110.47
	GUS'S HOME CENTER	01/12/2016	$178.15
	GUS'S HOME CENTER	01/20/2016	$150.76
			$439.38
AKIKO OHTSU	SLED BACKGROUND CHE	01/05/2016	$13.26
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$12.74
	SLED BACKGROUND CHE	01/22/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/26/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
			$364.00
ALICE BROWN	FORMS AND SUPPLY - AOPD	01/08/2016	$78.95
	Staples Tech Soln	01/13/2016	$680.60
	FORMS AND SUPPLY - AOPD	01/12/2016	$425.02
	OFFICEMAX CT IN#213563	01/14/2016	$351.08
	FORMS AND SUPPLY - AOPD	01/14/2016	$545.43
	FORMS AND SUPPLY - AOPD	01/14/2016	$284.00
	Staples Tech Soln	01/15/2016	$174.48
	SUPPLYWORKS CORP	01/15/2016	$653.21
	SUPPLYWORKS CORP	01/18/2016	$567.24
	SUPPLYWORKS CORP	01/18/2016	$300.15
	SUPPLYWORKS CORP	01/19/2016	$650.64
	SUPPLYWORKS CORP	01/19/2016	$641.87
	SUPPLYWORKS CORP	01/19/2016	$85.91
	FORMS AND SUPPLY - AOPD	01/21/2016	$34.92
	SUPPLYWORKS CORP	01/21/2016	$137.29
	SUPPLYWORKS CORP	01/21/2016	$908.39
	Staples Tech Soln	01/26/2016	$165.32
	FORMS AND SUPPLY - AOPD	01/25/2016	$17.46
	SUPPLYWORKS CORP	01/26/2016	$45.90
	FORMS AND SUPPLY - AOPD	01/21/2016	$375.11
	FORMS AND SUPPLY - AOPD	01/21/2016	$32.47
	FORMS AND SUPPLY - AOPD	01/21/2016	$11.92
	SUPPLYWORKS CORP	01/19/2016	$64.38
	OFFICEMAX CT IN#213563	01/14/2016	$200.31
			$7,432.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON R KING	IBT IIS FINGERPRINT COM	01/04/2016	$53.25
	IBT IIS FINGERPRINT COM	01/07/2016	$53.25
			$106.50
ALMA F BARNES	FORMS AND SUPPLY - AOPD	01/06/2016	$215.95
	FORMS AND SUPPLY - AOPD	01/11/2016	$215.95
	FORMS AND SUPPLY - AOPD	01/11/2016	$88.99
	US INK AND TONER	01/15/2016	$204.84
			$725.73
AMIE P SHAVER	WAL-MART #1035	01/11/2016	$171.98
			$171.98
ANDREA L SOLOMON	DOLRTREE 463 00004630	01/15/2016	$55.08
	DOLRTREE 463 00004630	01/15/2016	$55.08
	WM SUPERCENTER #1339	01/26/2016	$109.80
	WM SUPERCENTER #1339	01/26/2016	$30.17
			$250.13
ANGELA E MOSES	SLED BACKGROUND CHE	01/05/2016	$26.00
	NPDB NPDB.HRSA.GOV	01/21/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/21/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/21/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/21/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/21/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/21/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/21/2016	$3.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
			$229.00
ANGELA YOUNG	TECHSTREET	01/08/2016	$57.24
	TPM COLUMBIA	01/12/2016	$316.09
	CAN CANONBUSSOL CBS	01/14/2016	$48.93
	THE KEY SHOP INC	01/21/2016	$486.00
	COLUMBIA FLAG & SIGN COM	01/25/2016	$48.60
			$956.86
ANNETTE H BANGLE	OFFICEMAX CT IN#995097	12/31/2015	$129.26
	CITY OF ROCK HILL	01/06/2016	$241.24
	ATT BILL PAYMENT	01/07/2016	$150.92
	Lancaster Water & Sewer D	01/06/2016	$273.78
	CAN CANONBUSSOL CBS	01/07/2016	$89.63
	DADE PAPER - 16	01/06/2016	$37.63
	OFFICEMAX CT IN#072940	01/07/2016	$195.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	FORMS AND SUPPLY - AOPD	01/06/2016	$146.73
	FORMS AND SUPPLY - AOPD	01/07/2016	$8.91
	CAN CANONBUSSOL CBS	01/08/2016	$78.61
	OFFICEMAX CT IN#115148	01/08/2016	$18.40
	FORMS AND SUPPLY - AOPD	01/07/2016	$115.14
	OFFICEMAX CT IN#700426	01/11/2016	$13.98
	LOWES #00416	01/12/2016	$8.75
	FORMS AND SUPPLY - AOPD	01/11/2016	$26.58
	CAN CANONBUSSOL CBS	01/13/2016	$46.49
	AMERICAN PEN & PANEL	01/12/2016	$117.70
	CAN CANONBUSSOL CBS	01/13/2016	$67.65
	CAN CANONBUSSOL CBS	01/13/2016	$114.33
	CAN CANONBUSSOL CBS	01/13/2016	$39.17
	CAN CANONBUSSOL CBS	01/13/2016	$13.83
	CAN CANONBUSSOL CBS	01/13/2016	$4.48
	CAN CANONBUSSOL CBS	01/13/2016	$46.86
	CAN CANONBUSSOL CBS	01/13/2016	$9.69
	OFFICEMAX CT IN#175223	01/13/2016	$50.08
	CAN CANONBUSSOL CBS	01/13/2016	$92.93
	FORMS AND SUPPLY - AOPD	01/12/2016	$2.56
	FORMS AND SUPPLY - AOPD	01/13/2016	$11.49
	SNIPES CO	01/14/2016	$131.75
	SOUTHEASTERN PAPER GRO	01/11/2016	$29.14
	CAN CANONBUSSOL CBS	01/15/2016	$40.34
	CITY OF ROCK HILL	01/06/2016	$1,890.48
	FORMS AND SUPPLY - AOPD	01/12/2016	$154.75
	FORMS AND SUPPLY - AOPD	01/13/2016	$4.14
	US INK AND TONER	01/20/2016	$344.10
	BATTERIES PLUS 422	01/21/2016	$102.51
	KMART 7043	01/21/2016	$25.62
	FORMS AND SUPPLY - AOPD	01/21/2016	$12.58
	FORMS AND SUPPLY - AOPD	01/06/2016	$21.18
	FORMS AND SUPPLY - AOPD	01/06/2016	$49.69
	FORMS AND SUPPLY - AOPD	01/06/2016	$26.82
	FORMS AND SUPPLY - AOPD	01/07/2016	$19.30
	FORMS AND SUPPLY - AOPD	01/07/2016	$17.63
	FORMS AND SUPPLY - AOPD	01/07/2016	$38.10
	CITY OF ROCK HILL	01/28/2016	$69.28
	CITY OF ROCK HILL	01/28/2016	$69.28
	CITY OF ROCK HILL	01/28/2016	$701.69
	CITY OF ROCK HILL	01/28/2016	$605.97
			$6,506.25
AUDREY C NORWOOD	MOTOROLA, INC. - ONLINE	01/04/2016	$815.96
	QS1	01/05/2016	$360.00
	DTV DIRECTV SERVICE	01/07/2016	$113.40
	QS1	01/05/2016	$41.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY C NORWOOD	DTV DIRECTV SERVICE	01/13/2016	$113.40
	DTV DIRECTV SERVICE	01/23/2016	$113.40
	SPIRIT COMMUNICATIONS	01/22/2016	$257.76
	SPIRIT COMMUNICATIONS	01/22/2016	$97.44
	SPIRIT COMMUNICATIONS	01/22/2016	$588.43
	SPIRIT COMMUNICATIONS	01/22/2016	$265.99
	SPIRIT COMMUNICATIONS	01/22/2016	$60.91
	VZWRLSS IVR VB	01/26/2016	$76.02
	MOTOROLA, INC. - ONLINE	01/25/2016	$819.01
	SPIRIT COMMUNICATIONS	01/27/2016	$159.64
			$3,882.36
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	01/06/2016	$6.00
	NPDB NPDB.HRSA.GOV	01/06/2016	$6.00
	NPDB NPDB.HRSA.GOV	01/07/2016	$6.00
	NPDB NPDB.HRSA.GOV	01/07/2016	$6.00
	NPDB NPDB.HRSA.GOV	01/08/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/11/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/11/2016	$3.00
			$33.00
BENJAMIN T WOODLIEF	LOWES #02464	01/05/2016	$85.94
	WAL-MART #1146	01/07/2016	$14.43
	LOWES #02464	01/07/2016	$47.13
	MR SIGN	01/07/2016	$239.68
	BERKELEY PAPER COMPANY	01/07/2016	$170.86
	WAL-MART #1146	01/07/2016	$99.10
	LOWES #02464	01/11/2016	$11.44
	LOWES #02464	01/11/2016	$3.39
	WM SUPERCENTER #1146	01/19/2016	$104.48
			$776.45
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	01/11/2016	$18.35
	FORMS AND SUPPLY - AOPD	01/11/2016	$111.67
			$130.02
BETTY A COLON	Amazon.com	01/11/2016	$48.53
	GREEN ELECTRICAL SUPPLY	01/08/2016	$69.13
	Amazon.com	01/11/2016	$68.74
			$186.40
BONITA M CONNOLLY	WM SUPERCENTER #1383	01/08/2016	$122.40
			$122.40
BRITTANY L SPIRES	CAN CANONBUSSOL CBS	01/14/2016	$20.84
	CAN CANONBUSSOL CBS	01/14/2016	$65.94
	FORMS AND SUPPLY - AOPD	01/13/2016	$99.36
	CAN CANONBUSSOL CBS	01/14/2016	$14.01
	FORMS AND SUPPLY - AOPD	01/13/2016	$69.49
	CAN CANONBUSSOL CBS	01/14/2016	$24.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY L SPIRES	CAN CANONBUSSOL CBS	01/14/2016	$26.71
	FORMS AND SUPPLY - AOPD	01/19/2016	$355.30
	CAN CANONBUSSOL CBS	01/14/2016	$24.49
	FORMS AND SUPPLY - AOPD	01/13/2016	$11.65
	FORMS AND SUPPLY - AOPD	01/13/2016	$239.89
			$952.17
BRUCE E PATRICK	WAL-MART #1281	01/05/2016	$27.34
	WAL-MART #2806	01/07/2016	$87.19
	WAL-MART #1281	01/12/2016	$58.15
	WAL-MART #1281	01/19/2016	$21.92
	WM SUPERCENTER #1281	01/26/2016	$41.64
			$236.24
BRYANT O MORTON	DOLRTREE 4446 00044461	01/22/2016	$249.30
	DOLRTREE 4446 00044461	01/22/2016	$249.06
			$498.36
CANDACE M GREGG	LONGS DRUGS MILLWOOD	12/31/2015	$23.76
			$23.76
CARMEN M ALAMO	SPIRIT COMM EBILLING	01/04/2016	$207.16
	SPOK INC	01/04/2016	$85.39
	SPOK INC	01/04/2016	$86.17
	SPOK INC	01/04/2016	$85.39
	ATT CONS PHONE PMT	01/09/2016	$128.57
	ATT CONS PHONE PMT	01/09/2016	$418.12
	ATT CONS PHONE PMT	01/09/2016	$19.99
	ATT CONS PHONE PMT	01/09/2016	$65.73
	SPOK INC	01/07/2016	$106.53
	SPIRIT COMM EBILLING	01/11/2016	$386.42
	SPIRIT COMM EBILLING	01/11/2016	$562.48
	SPIRIT COMM EBILLING	01/11/2016	$24.35
	SPIRIT COMMUNICATIONS	01/12/2016	$306.70
	SPIRIT COMMUNICATIONS	01/12/2016	$1,255.52
	SPIRIT COMMUNICATIONS	01/12/2016	$279.80
	SPIRIT COMMUNICATIONS	01/12/2016	$36.93
	SPIRIT COMMUNICATIONS	01/12/2016	$149.59
	SPOK INC	01/12/2016	$86.27
	ATT BILL PAYMENT	01/15/2016	$133.15
	SPIRIT COMMUNICATIONS	01/14/2016	$174.97
	ATT BILL PAYMENT	01/15/2016	$41.28
	SPOK INC	01/14/2016	$541.26
	SPOK INC	01/14/2016	$13.51
	SPOK INC	01/14/2016	$66.88
	SPOK INC	01/14/2016	$20.11
	SPOK INC	01/14/2016	$13.51
	SPOK INC	01/14/2016	$13.51
	SPOK INC	01/14/2016	$13.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARMEN M ALAMO	SPOK INC	01/14/2016	$13.50
	SPIRIT COMMUNICATIONS	01/20/2016	$1,047.19
	SPIRIT COMMUNICATIONS	01/20/2016	$118.96
	DTV DIRECTV SERVICE	01/21/2016	$113.40
	SPIRIT COMMUNICATIONS	01/21/2016	$77.64
	SPIRIT COMMUNICATIONS	01/21/2016	$77.14
	SPIRIT COMMUNICATIONS	01/21/2016	$43.35
	SPIRIT COMMUNICATIONS	01/21/2016	$342.48
	SPIRIT COMMUNICATIONS	01/21/2016	$347.90
	SPOK INC	01/20/2016	$144.43
	SPIRIT COMMUNICATIONS	01/21/2016	$16.61
	SPIRIT COMMUNICATIONS	01/21/2016	$309.22
	SPIRIT COMMUNICATIONS	01/21/2016	$909.01
	SPIRIT COMMUNICATIONS	01/21/2016	$93.68
	SPOK INC	01/21/2016	$106.68
	ATT CONS PHONE PMT	01/22/2016	$41.28
	ATT CONS PHONE PMT	01/22/2016	$65.74
	ATT CONS PHONE PMT	01/22/2016	$130.64
	ATT CONS PHONE PMT	01/22/2016	$418.12
	ATT CONS PHONE PMT	01/22/2016	$133.14
	ATT CONS PHONE PMT	01/22/2016	$19.99
	ATT CONS PHONE PMT	01/22/2016	$38.63
	ATT CONS PHONE PMT	01/22/2016	$65.55
			$9,997.07
CAROLINE CASH	DOLLAR-GENERAL #4212	01/07/2016	$22.55
			$22.55
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	01/11/2016	$154.31
	FORMS AND SUPPLY - AOPD	01/11/2016	$32.70
			$187.01
CAROLYN S WRIGHT	SLED BACKGROUND CHE	01/26/2016	$26.00
			$26.00
CATHY E BREZEALE	CAN CANONBUSSOL CBS	12/31/2015	$390.82
	CAN CANONBUSSOL CBS	12/31/2015	$81.56
	CAN CANONBUSSOL CBS	12/31/2015	$30.78
	CAN CANONBUSSOL CBS	12/31/2015	$30.08
	CAN CANONBUSSOL CBS	01/05/2016	$54.61
	SPOK INC	01/06/2016	$14.18
	CAN CANONBUSSOL CBS	01/12/2016	$98.91
	CAN CANONBUSSOL CBS	01/14/2016	$109.60
	CAN CANONBUSSOL CBS	01/14/2016	$75.93
	CAN CANONBUSSOL CBS	01/14/2016	$19.77
	CAN CANONBUSSOL CBS	01/14/2016	$211.76
	CAN CANONBUSSOL CBS	01/14/2016	$9.74
	CAN CANONBUSSOL CBS	01/14/2016	$52.04
	CAN CANONBUSSOL CBS	01/14/2016	$106.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	CAN CANONBUSSOL CBS	01/14/2016	$102.94
	CAN CANONBUSSOL CBS	01/14/2016	$28.43
	CAN CANONBUSSOL CBS	01/14/2016	$337.76
	CAN CANONBUSSOL CBS	01/20/2016	$93.10
	CAN CANONBUSSOL CBS	01/14/2016	$32.63
			$1,880.91
CATHY J SHULL	WWW CARF ORG	12/31/2015	$995.00
			$995.00
CHARLES A BOUKNIGHT	ACADEMY SPORTS #136	01/06/2016	$97.15
	HD SUPPLY WATERWORKS 552	01/11/2016	$355.78
			$452.93
CHARLES JOHNSON	8161 CED	01/26/2016	$144.00
			$144.00
CHEETARA K BLUEFORT	FORMS AND SUPPLY - AOPD	01/26/2016	$202.44
	FORMS AND SUPPLY - AOPD	01/26/2016	$68.49
			$270.93
CHERYL G MCCLINTON	PUBLIX #597	01/28/2016	$91.02
			$91.02
CHEVIS B PARSONS	SLED BACKGROUND CHE	01/07/2016	$26.00
	NPDB NPDB.HRSA.GOV	01/14/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/14/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/14/2016	$3.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	NPDB NPDB.HRSA.GOV	01/22/2016	$3.00
	SLED BACKGROUND CHE	01/22/2016	$26.00
	NPDB NPDB.HRSA.GOV	01/22/2016	$3.00
	SLED BACKGROUND CHE	01/22/2016	$26.00
	NPDB NPDB.HRSA.GOV	01/25/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/25/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/25/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/25/2016	$3.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	NPDB NPDB.HRSA.GOV	01/28/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/28/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/28/2016	$3.00
			$374.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHEYENNE ALDAMUY	WAL-MART #2606	01/08/2016	$28.88
	WINNSBORO BUILDER SUPPLY	01/11/2016	$4.71
	LOWES #01064	01/12/2016	$32.38
	LOWES #00433	01/14/2016	$456.65
	FALCON ACE HARDWARE	01/20/2016	$4.10
	SEARS ROEBUCK 1525	01/19/2016	$53.99
	LOWES #00433	01/25/2016	$899.62
	LOWES #00433	01/26/2016	$106.79
	FURNITURE BARN INC	01/26/2016	$53.95
			$1,641.07
CHRISTINE K DAVIS	XEROX CORPORATION/RBO	01/06/2016	$109.10
	FORMS AND SUPPLY - AOPD	01/15/2016	$61.34
	US INK AND TONER	01/20/2016	$543.06
	FORMS AND SUPPLY - AOPD	01/15/2016	$61.25
			$774.75
CHRISTOPHER E PLUNK	LOWES #00728	01/07/2016	$57.90
	LOWES #00728	01/14/2016	$695.32
	THE HOME DEPOT 1105	01/14/2016	$315.81
	LOWES #03050	01/25/2016	$215.68
			$1,284.71
CHRISTOPHER S MARLOWE	FORMS AND SUPPLY - AOPD	01/08/2016	$388.49
	FORMS AND SUPPLY - AOPD	01/08/2016	$232.94
	AMAZON MKTPLACE PMTS	01/28/2016	$16.14
			$637.57
CORAL L BOWER	FOOD LION #2661	01/05/2016	$18.45
	WM SUPERCENTER #1281	01/11/2016	$90.26
	FOOD LION #2661	01/19/2016	$6.55
			$115.26
COURTNEY A MORTON	WM SUPERCENTER #4379	01/07/2016	$41.71
	WM SUPERCENTER #4379	01/14/2016	$37.42
	ACADEMY SPORTS #103	01/22/2016	$320.68
	BI-LO GROCERY #5064	01/25/2016	$60.96
	WALGREENS #9487	01/27/2016	$15.08
	WALGREENS #9487	01/27/2016	$21.59
	WALGREENS #9487	01/27/2016	$16.73
			$514.17
DALE A SHEALY	DNH GODADDY.COM	01/04/2016	$90.85
			$90.85
DAN A SEXTON	AMAZON MKTPLACE PMTS	01/13/2016	$110.36
	AMAZON MKTPLACE PMTS	01/21/2016	$79.80
	AMAZON MKTPLACE PMTS	01/20/2016	$38.54
	AMAZON MKTPLACE PMTS	01/20/2016	$21.96
			$250.66
DANIEL C LONG	LONGS DRUGS MILLWOOD	01/06/2016	$38.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL C LONG	LONGS DRUGS MILLWOOD	01/06/2016	$8.40
	LONGS DRUGS MILLWOOD	01/06/2016	$0.24
	LONGS DRUGS MILLWOOD	01/06/2016	$45.00
	LONGS DRUGS MILLWOOD	01/06/2016	$1.20
	LONGS DRUGS MILLWOOD	01/12/2016	$19.49
	HAWTHORNE PHARMACY TAYLOR	01/13/2016	$27.76
	LONGS DRUGS MILLWOOD	01/13/2016	$45.25
	HAWTHORNE PHARMACY TAYLOR	01/14/2016	$18.00
	LONGS DRUGS MILLWOOD	01/14/2016	$44.52
			$248.33
DANIEL W SULLIVAN	WAL-MART #1383	01/04/2016	$347.82
	WM SUPERCENTER #1383	01/11/2016	$334.84
	WM SUPERCENTER #1383	01/19/2016	$339.53
	WAL-MART #1383	01/25/2016	$400.55
			$1,422.74
DAVIDA D WASHINGTON	FORMS AND SUPPLY - AOPD	01/11/2016	$18.06
	FORMS AND SUPPLY - AOPD	01/13/2016	$10.95
			$29.01
DEANA M KERR	SLED BACKGROUND CHE	01/19/2016	$26.00
			$26.00
DEBRA A MEFFORD	US INK AND TONER	01/20/2016	$235.06
			$235.06
DEBRA J LAFLAM	FORMS AND SUPPLY - AOPD	01/07/2016	$88.54
	FORMS AND SUPPLY - AOPD	01/07/2016	$7.48
			$96.02
DEBRA M AYERS	SEARS ROEBUCK 4283	12/30/2015	$648.00
	PIEDMONTNG/SPEEDPAY	01/05/2016	$1,546.55
	PIEDMONTNG/SPEEDPAY	01/05/2016	$119.52
	GREENVILLE WATER SYSTEM	01/05/2016	$295.23
	GREENVILLE WATER SYSTEM	01/05/2016	$6.58
	VZWRLSS IVR VB	01/05/2016	$212.12
	GREENVILLE WATER SYSTEM	01/05/2016	$26.60
	CAN CANONBUSSOL CBS	01/05/2016	$54.16
	GREENVILLE WATER SYSTEM	01/05/2016	$266.45
	TRI COUNTY EC SC	01/06/2016	$574.00
	LAURENS ELECTRIC COOPERA	01/05/2016	$782.21
	TWC TIME WARNER CABLE	01/06/2016	$109.90
	ATT CONS PHONE PMT	01/08/2016	$219.71
	ATT CONS PHONE PMT	01/08/2016	$114.10
	AMAZON MKTPLACE PMTS	01/10/2016	$38.44
	ATT CONS PHONE PMT	01/08/2016	$210.00
	USPS 45818106829832383	01/12/2016	$6.74
	CHARTER COMM	01/14/2016	$271.50
	FSI FRONTIER	01/14/2016	$69.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	SPEEDPAY:DUKE-ENERGY	01/14/2016	$344.08
	FSI FRONTIER	01/14/2016	$502.73
	FSI FRONTIER	01/14/2016	$136.20
	DTV DIRECTV SERVICE	01/14/2016	$123.99
	ATT BILL PAYMENT	01/20/2016	$205.94
	COMPORIUM-RHTC IVR	01/19/2016	$371.87
	SPIRIT COMMUNICATIONS	01/19/2016	$2.04
	FSI FRONTIER	01/19/2016	$187.56
	SPIRIT COMMUNICATIONS	01/19/2016	$59.48
	ATT BILL PAYMENT	01/20/2016	$208.63
	SPIRIT COMMUNICATIONS	01/19/2016	$28.28
	SPIRIT COMMUNICATIONS	01/19/2016	$75.90
	SPIRIT COMMUNICATIONS	01/19/2016	$1.39
	SPIRIT COMMUNICATIONS	01/19/2016	$6.30
	SPIRIT COMMUNICATIONS	01/19/2016	$100.10
	GREENVILLE WATER SYSTEM	01/19/2016	$17.69
	GREENVILLE WATER SYSTEM	01/19/2016	$17.69
	SPOK INC	01/19/2016	$59.04
	DTV DIRECTV SERVICE	01/20/2016	$83.73
	VZWRLSS IVR VB	01/20/2016	$210.77
	AMAZON MKTPLACE PMTS	01/21/2016	$9.20
	SPOK INC	01/19/2016	$26.24
			$8,350.12
DEBRA ROBBINS	WCI WASTECONNECTIONSSC	01/06/2016	$170.00
	ATT CONS PHONE PMT	01/07/2016	$78.10
	ATT CONS PHONE PMT	01/07/2016	$41.77
	ATT CONS PHONE PMT	01/07/2016	$269.89
	SPEEDPAY:DUKE-ENERGY	01/07/2016	$276.49
	SPEEDPAY:DUKE-ENERGY	01/07/2016	$54.05
	SPEEDPAY:DUKE-ENERGY	01/07/2016	$54.90
	SPEEDPAY:DUKE-ENERGY	01/07/2016	$278.42
	SPRINT WIRELESS	01/07/2016	$79.98
	DISH NETWORK-ONE TIME	01/07/2016	$56.82
	ATT CONS PHONE PMT	01/07/2016	$78.10
	SPRINT WIRELESS	01/07/2016	$39.99
	SPRINT WIRELESS	01/07/2016	$39.99
	SPRINT WIRELESS	01/07/2016	$39.99
	PIEDMONTNG/SPEEDPAY	01/16/2016	$417.80
	SPIRIT COMM EBILLING	01/15/2016	$94.19
	DISH NETWORK-ONE TIME	01/16/2016	$125.08
	DISH NETWORK-ONE TIME	01/07/2016	$27.98
	GREENVILLE WATER SYSTEM	01/21/2016	$70.42
	GREENVILLE WATER SYSTEM	01/21/2016	$29.24
	GREENVILLE WATER SYSTEM	01/21/2016	$48.35
	USPS 45362502729802915	01/21/2016	$6.74
	GREENVILLE WATER SYSTEM	01/21/2016	$32.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	ATT CONS PHONE PMT	01/21/2016	$226.39
	ATT CONS PHONE PMT	01/21/2016	$78.15
	GREENVILLE WATER SYSTEM	01/21/2016	$8.84
	GREENVILLE WATER SYSTEM	01/21/2016	$139.85
	GREENVILLE WATER SYSTEM	01/21/2016	$92.14
	THE HOME DEPOT 1119	01/20/2016	$42.27
	GREENVILLE WATER SYSTEM	01/21/2016	$93.73
	GREENVILLE WATER SYSTEM	01/21/2016	$36.64
	GREENVILLE WATER SYSTEM	01/21/2016	$11.39
	SPEEDPAY:DUKE-ENERGY	01/22/2016	$1,046.69
	WCI WASTECONNECTIONSSC	01/26/2016	$170.00
	ATT BILL PAYMENT	01/27/2016	$269.89
	ATT BILL PAYMENT	01/27/2016	$41.77
	ATT CONS PHONE PMT	01/21/2016	$78.15
	GREENVILLE WATER SYSTEM	01/21/2016	$18.05
	SPEEDPAY:DUKE-ENERGY	01/22/2016	$1,046.69
	SPEEDPAY:DUKE-ENERGY	01/22/2016	$1,046.69
	SPEEDPAY:DUKE-ENERGY	01/22/2016	$1,046.69
	SPEEDPAY:DUKE-ENERGY	01/22/2016	$1,046.70
	PIEDMONTNG/SPEEDPAY	01/16/2016	$417.80
	PIEDMONTNG/SPEEDPAY	01/16/2016	$417.80
	PIEDMONTNG/SPEEDPAY	01/16/2016	$417.80
	PIEDMONTNG/SPEEDPAY	01/16/2016	$417.82
	GREENVILLE WATER SYSTEM	01/21/2016	$139.85
	GREENVILLE WATER SYSTEM	01/21/2016	$139.85
	GREENVILLE WATER SYSTEM	01/21/2016	$174.82
	GREENVILLE WATER SYSTEM	01/21/2016	$104.90
	ATT CONS PHONE PMT	01/21/2016	$226.39
	ATT CONS PHONE PMT	01/21/2016	$226.39
	ATT CONS PHONE PMT	01/21/2016	$226.39
	ATT CONS PHONE PMT	01/21/2016	$226.37
	SPEEDPAY:DUKE-ENERGY	01/27/2016	$86.24
	SPEEDPAY:DUKE-ENERGY	01/27/2016	$312.86
	SPEEDPAY:DUKE-ENERGY	01/27/2016	$50.78
	SPEEDPAY:DUKE-ENERGY	01/27/2016	$125.80
	SPEEDPAY:DUKE-ENERGY	01/27/2016	$40.00
	SPEEDPAY:DUKE-ENERGY	01/27/2016	$92.30
	SPEEDPAY:DUKE-ENERGY	01/27/2016	$261.60
	SPEEDPAY:DUKE-ENERGY	01/27/2016	$67.47
	SPEEDPAY:DUKE-ENERGY	01/27/2016	$45.46
			$13,170.04
DIANA L FLUDD	FSI FRONTIER	01/04/2016	$46.59
	DUKEENEPROGRESS/EZ-PAY	01/04/2016	$86.93
	BLACK RIVER ELECTRIC COOP	01/04/2016	$269.48
	FSI FRONTIER	01/04/2016	$59.95
	DUKEENEPROGRESS/EZ-PAY	01/04/2016	$318.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	DUKEENEPROGRESS/EZ-PAY	01/04/2016	$145.10
	DUKEENEPROGRESS/EZ-PAY	01/04/2016	$334.30
	BLACK RIVER ELECTRIC COOP	01/04/2016	$315.15
	DUKEENEPROGRESS/EZ-PAY	01/04/2016	$91.35
	CAN CANONBUSSOL CBS	01/05/2016	$29.63
	CAN CANONBUSSOL CBS	01/05/2016	$49.72
	DTV DIRECTV SERVICE	01/05/2016	$113.40
	TWC TIME WARNER CABLE	01/06/2016	$79.95
	SC.GOV	01/05/2016	$231.16
	FORMS AND SUPPLY - AOPD	01/05/2016	$87.47
	SPOK INC	01/06/2016	$6.19
	CAN CANONBUSSOL CBS	01/07/2016	$21.00
	CITY-SUMTER-BILL-PMNTS	01/07/2016	$65.00
	FORMS AND SUPPLY - AOPD	01/06/2016	$36.22
	CITY-SUMTER-BILL-PMNTS	01/07/2016	$402.50
	CITY-SUMTER-BILL-PMNTS	01/07/2016	$32.72
	CAN CANONBUSSOL CBS	01/07/2016	$70.88
	DTV DIRECTV SERVICE	01/07/2016	$113.40
	DUKEENEPROGRESS/EZ-PAY	01/04/2016	$43.47
	DUKEENEPROGRESS/EZ-PAY	01/04/2016	$14.49
	DUKEENEPROGRESS/EZ-PAY	01/04/2016	$153.20
	DUKEENEPROGRESS/EZ-PAY	01/04/2016	$82.49
	DUKEENEPROGRESS/EZ-PAY	01/04/2016	$235.70
	DUKEENEPROGRESS/EZ-PAY	01/04/2016	$306.40
	DUKEENEPROGRESS/EZ-PAY	01/04/2016	$82.50
	DUKEENEPROGRESS/EZ-PAY	01/04/2016	$72.55
	DUKEENEPROGRESS/EZ-PAY	01/04/2016	$24.18
	DUKEENEPROGRESS/EZ-PAY	01/04/2016	$286.54
	DUKEENEPROGRESS/EZ-PAY	01/04/2016	$334.30
	DUKEENEPROGRESS/EZ-PAY	01/04/2016	$175.11
	DUKEENEPROGRESS/EZ-PAY	01/04/2016	$111.43
	DUKEENEPROGRESS/EZ-PAY	01/04/2016	$175.11
	DUKEENEPROGRESS/EZ-PAY	01/04/2016	$47.76
	DUKEENEPROGRESS/EZ-PAY	01/04/2016	$91.35
	DUKEENEPROGRESS/EZ-PAY	01/04/2016	$33.22
	DUKEENEPROGRESS/EZ-PAY	01/04/2016	$30.45
	DUKEENEPROGRESS/EZ-PAY	01/04/2016	$30.46
	FORMS AND SUPPLY - AOPD	01/07/2016	$3.59
	DUKEENEPROGRESS/EZ-PAY	01/04/2016	$127.35
	CAN CANONBUSSOL CBS	01/05/2016	$23.36
	CAN CANONBUSSOL CBS	01/05/2016	$74.58
	CAN CANONBUSSOL CBS	01/05/2016	$59.10
	CAN CANONBUSSOL CBS	01/05/2016	$23.94
	CAN CANONBUSSOL CBS	01/05/2016	$124.83
	CAN CANONBUSSOL CBS	01/05/2016	$5.63
	CAN CANONBUSSOL CBS	01/07/2016	$20.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	CAN CANONBUSSOL CBS	01/07/2016	$48.13
	CAN CANONBUSSOL CBS	01/07/2016	$9.89
	CAN CANONBUSSOL CBS	01/07/2016	$78.17
	CITY-SUMTER-BILL-PMNTS	01/11/2016	$141.14
	FORMS AND SUPPLY - AOPD	01/11/2016	$67.99
	FORMS AND SUPPLY - AOPD	01/11/2016	$62.90
	FORMS AND SUPPLY - AOPD	01/11/2016	$188.70
	FORMS AND SUPPLY - AOPD	01/12/2016	$366.28
	FORMS AND SUPPLY - AOPD	01/12/2016	$71.29
	CITY OF CAMDEN WEB	01/12/2016	$882.24
	FORMS AND SUPPLY - AOPD	01/12/2016	$84.05
	PP PLAYTHERAPY	01/14/2016	$44.99
	FORMS AND SUPPLY - AOPD	01/13/2016	$57.31
	LOWES #00385	01/14/2016	$355.32
	SILLWORKS LTD	01/15/2016	$245.95
	STAPLES DIRECT	01/15/2016	$61.55
	STAPLES DIRECT	01/15/2016	$61.55
	AMERICAN CORPORATE SERV.	01/15/2016	$49.45
	STAPLES DIRECT	01/19/2016	$60.31
	STAPLES DIRECT	01/19/2016	$99.12
	CHRONICLE-INDEPENDENT	01/20/2016	$80.00
	PIGGLY WIGGLY 91	01/20/2016	$429.36
	CAN CANONBUSSOL CBS	01/20/2016	$77.05
	FORMS AND SUPPLY - AOPD	01/07/2016	$73.88
	FORMS AND SUPPLY - AOPD	01/11/2016	$36.22
	FORMS AND SUPPLY - AOPD	01/13/2016	$176.42
	FORMS AND SUPPLY - AOPD	01/12/2016	$186.57
	CITY OF CAMDEN WEB	01/12/2016	$756.21
	CITY OF CAMDEN WEB	01/12/2016	$882.25
	CITY OF CAMDEN WEB	01/12/2016	$462.13
	CITY OF CAMDEN WEB	01/12/2016	$294.08
	CITY OF CAMDEN WEB	01/12/2016	$462.13
	CITY OF CAMDEN WEB	01/12/2016	$462.13
	CITY OF CAMDEN WEB	01/12/2016	$52.78
	CITY OF CAMDEN WEB	01/12/2016	$45.24
	CITY OF CAMDEN WEB	01/12/2016	$52.78
	CITY OF CAMDEN WEB	01/12/2016	$27.64
	CITY OF CAMDEN WEB	01/12/2016	$17.59
	CITY OF CAMDEN WEB	01/12/2016	$27.64
	CITY OF CAMDEN WEB	01/12/2016	$27.64
	SOUTHEASTERN PAPER GRO	01/14/2016	$479.52
	SILLWORKS LTD	01/21/2016	$245.95
	FORMS AND SUPPLY - AOPD	01/21/2016	$48.06
	US FOODS 5D	01/22/2016	$1,051.50
	FORMS AND SUPPLY - AOPD	01/24/2016	$14.84
	FORMS AND SUPPLY - AOPD	01/24/2016	$117.61

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	FORMS AND SUPPLY - AOPD	01/25/2016	$105.14
	AMAZON MKTPLACE PMTS	01/27/2016	$41.38
	FTC IVR	01/27/2016	$181.01
	FTC IVR	01/27/2016	$126.14
	FORMS AND SUPPLY - AOPD	01/26/2016	$95.55
	FORMS AND SUPPLY - AOPD	01/25/2016	$400.00
	AMAZON MKTPLACE PMTS	01/29/2016	$276.00
	CAN CANONBUSSOL CBS	01/28/2016	$48.40
	FORMS AND SUPPLY - AOPD	01/24/2016	$141.46
			$16,838.17
DIANE K WATTERSON	FORMS AND SUPPLY - AOPD	01/08/2016	$63.32
	US INK AND TONER	01/21/2016	$102.42
	FORMS AND SUPPLY - AOPD	01/20/2016	$68.34
	FORMS AND SUPPLY - AOPD	01/21/2016	$77.39
	FORMS AND SUPPLY - AOPD	01/08/2016	$23.87
			$335.34
DIANE M SCHROEDER	FORMS AND SUPPLY - AOPD	12/30/2015	$144.47
	WAL-MART #4664	01/04/2016	$309.42
	US INK AND TONER	01/04/2016	$104.79
	FTC INTERNET WEB PORTAL	01/05/2016	$135.36
	FTC INTERNET WEB PORTAL	01/05/2016	$168.75
	CITY OF GEORGETOWN	01/05/2016	$10.93
	FORMS AND SUPPLY - AOPD	01/04/2016	$52.84
	FTC INTERNET WEB PORTAL	01/05/2016	$44.95
	FTC INTERNET WEB PORTAL	01/05/2016	$223.12
	WAL-MART #4664	01/04/2016	$559.86
	FTC INTERNET WEB PORTAL	01/05/2016	$44.95
	SQ MYRTLE BEACH HO	01/07/2016	$652.70
	SQ MYRTLE BEACH HO	01/07/2016	$716.90
	SQ MYRTLE BEACH HO	01/07/2016	$1,022.44
	WASTE INDUSTRIES BILLER	01/06/2016	$218.20
	WASTE INDUSTRIES BILLER	01/06/2016	$65.31
	WAL-MART #4664	01/08/2016	$34.18
	WM SUPERCENTER #4664	01/08/2016	$21.33
	TOWN OF KINGSTREE	01/08/2016	$94.51
	TOWN OF KINGSTREE	01/08/2016	$183.60
	FSI FRONTIER	01/11/2016	$174.16
	FSI SANTEE COOPER	01/11/2016	$127.27
	FSI SANTEE COOPER	01/11/2016	$187.69
	TWC TIME WARNER CABLE	01/13/2016	$89.70
	WM SUPERCENTER #4664	01/08/2016	$94.72
	DUKEENEPROGRESS/EZ-PAY	01/20/2016	$320.01
	DUKEENEPROGRESS/EZ-PAY	01/20/2016	$676.36
	HORRY COFARP | 877-665	01/23/2016	$150.00
	ALLHEART	01/22/2016	$94.97
	SPIRIT COMM EBILLING	01/25/2016	$21.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	SPIRIT COMM EBILLING	01/25/2016	$129.28
	SPIRIT COMM EBILLING	01/25/2016	$5.30
	SPIRIT COMM EBILLING	01/25/2016	$36.68
	SPIRIT COMM EBILLING	01/25/2016	$39.89
	SPIRIT COMM EBILLING	01/25/2016	$5.24
	WASTE INDUSTRIES BILLER	01/25/2016	$77.21
	HORRY TELEPHONE COOPERATI	01/25/2016	$41.33
	HORRY TELEPHONE COOPERATI	01/25/2016	$241.00
	WASTE INDUSTRIES BILLER	01/25/2016	$226.97
	WM SUPERCENTER #4664	01/26/2016	$1,016.14
	TOTAL OFFICE SOLUTIONS	01/27/2016	$353.87
	FORMS AND SUPPLY - AOPD	01/27/2016	$47.70
	GENCO CHEMICALS	01/27/2016	$642.55
	HORRY TELEPHONE COOPERATI	01/25/2016	$72.96
	HORRY TELEPHONE COOPERATI	01/25/2016	$49.03
	FORMS AND SUPPLY - AOPD	01/27/2016	$43.91
			$9,774.09
DIANNA E MCLINDEN	FORMS AND SUPPLY - AOPD	01/07/2016	$21.92
	FORMS AND SUPPLY - AOPD	01/21/2016	$14.15
	OFFICE DEPOT #1214	01/21/2016	$36.71
	FORMS AND SUPPLY - AOPD	01/07/2016	$37.33
			$110.11
DIANNE M GRAHAM	XEROX CORPORATION/RBO	01/08/2016	$23.08
	XEROX CORPORATION/RBO	01/08/2016	$53.16
	XEROX CORPORATION/RBO	01/08/2016	$87.54
	XEROX CORPORATION/RBO	01/08/2016	$22.85
	XEROX CORPORATION/RBO	01/08/2016	$23.31
	XEROX CORPORATION/RBO	01/08/2016	$207.02
	XEROX CORPORATION/RBO	01/08/2016	$148.53
	XEROX CORPORATION/RBO	01/08/2016	$51.25
	XEROX CORPORATION/RBO	01/08/2016	$252.57
	WEB NETWORKSOLUTIONS	01/19/2016	$384.45
	COMBINED UTILITY SYSTEM	01/21/2016	$1,116.89
	COMBINED UTILITY SYSTEM	01/21/2016	$314.34
			$2,684.99
DONNA M HAMMOND	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
			$130.00
DOROTHY H GANTT	WAL-MART #0795	01/11/2016	$34.14
	WM SUPERCENTER #795	01/11/2016	$13.26
	WAL-MART #0795	01/11/2016	$63.50
			$110.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN T MARCHBANKS	FORMS AND SUPPLY - AOPD	12/31/2015	$36.89
	FORMS AND SUPPLY - AOPD	12/31/2015	$220.82
	FORMS AND SUPPLY - AOPD	12/31/2015	$120.12
	FORMS AND SUPPLY - AOPD	12/31/2015	$54.08
	FORMS AND SUPPLY - AOPD	12/30/2015	$220.82
	FORMS AND SUPPLY - AOPD	12/31/2015	$340.23
	FORMS AND SUPPLY - AOPD	12/31/2015	$59.51
	FORMS AND SUPPLY - AOPD	12/31/2015	$94.18
	FORMS AND SUPPLY - AOPD	01/06/2016	$48.89
	DADE PAPER - 16	01/11/2016	$125.40
	MANAGEDPRINT	01/11/2016	$428.00
	CALICO INDUSTRIES INC	01/12/2016	$407.35
	FORMS AND SUPPLY - AOPD	01/12/2016	$143.92
	FORMS AND SUPPLY - AOPD	01/12/2016	$171.19
	FORMS AND SUPPLY - AOPD	01/13/2016	$34.41
	FORMS AND SUPPLY - AOPD	01/13/2016	$65.03
	FORMS AND SUPPLY - AOPD	01/13/2016	$148.23
	SUPPLYWORKS CORP	01/14/2016	$298.59
	FORMS AND SUPPLY - AOPD	01/15/2016	$143.92
	FORMS AND SUPPLY - AOPD	01/15/2016	$9.66
	FORMS AND SUPPLY - AOPD	01/15/2016	$83.17
	US INK AND TONER	01/20/2016	$183.04
	ULINE SHIP SUPPLIES	01/22/2016	$874.14
	FORMS AND SUPPLY - AOPD	01/25/2016	$9.69
	MANAGEDPRINT	01/27/2016	$102.72
	KMART 7754	01/27/2016	$21.36
			$4,445.36
ELIZABETH B FULLER	LOWES #00433	01/20/2016	$118.76
			$118.76
ELIZABETH H HANNON	US FOODS 5D	01/08/2016	$1,477.32
	US FOODS 5D	01/13/2016	$1,478.30
	US FOODS 5D	01/15/2016	$1,160.47
			$4,116.09
ELIZABETH M WADE	FORMS AND SUPPLY - AOPD	01/05/2016	$4.67
	FORMS AND SUPPLY - AOPD	01/05/2016	$234.76
	FORMS AND SUPPLY - AOPD	01/13/2016	$106.36
	FORMS AND SUPPLY - AOPD	01/26/2016	$77.39
	FORMS AND SUPPLY - AOPD	01/13/2016	$101.41
			$524.59
ELLA R FORTUNE	PIGGLY WIGGLY 90	01/11/2016	$485.76
	PIGGLY WIGGLY 90	01/25/2016	$490.86
			$976.62
ERIK SMITH	WM SUPERCENTER #4379	01/07/2016	$31.57
	TODD AND MOORE	01/14/2016	$75.59
	ACADEMY SPORTS #103	01/22/2016	$136.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERIK SMITH	BI-LO GROCERY #5064	01/25/2016	$285.56
	BI-LO GROCERY #5064	01/27/2016	$301.92
			$830.69
EUGENE BROGDON	PIGGLY WIGGLY 91	01/12/2016	$125.84
			$125.84
EUGENE D GOODWIN	THE KEY SHOP INC	01/06/2016	$116.64
	FAST SIGNS	01/15/2016	$162.00
	FAST SIGNS	01/20/2016	$59.40
	THE KEY SHOP INC	01/21/2016	$18.36
			$356.40
EUGENE R KINARD	TOWN AND COUNTRY BRANCH 8	01/13/2016	$351.75
			$351.75
EVA M JOHNSON	WM SUPERCENTER #2214	01/20/2016	$160.48
	DOLRTREE 2912 00029124	01/19/2016	$56.16
	DOLRTREE 2912 00029124	01/19/2016	$50.76
			$267.40
FELICIA G MACK	SPARTANBURG WATER SYSTEM	01/11/2016	$444.80
	ATT BILL PAYMENT	01/12/2016	$603.15
	ATT BILL PAYMENT	01/12/2016	$223.76
	ATT BILL PAYMENT	01/12/2016	$39.09
	SPARTANBURG WATER SYSTEM	01/11/2016	$31.40
	ATT BILL PAYMENT	01/12/2016	$40.74
	ANSWERLIVE LLC	01/11/2016	$37.10
	ATT BILL PAYMENT	01/14/2016	$219.87
	ATT BILL PAYMENT	01/15/2016	$219.18
			$1,859.09
FELICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	01/08/2016	$284.58
	HP SERVICES	01/16/2016	$927.54
	SPOK INC	01/22/2016	$41.90
			$1,254.02
FRED R FREEMAN	BI-LO GROCERY #5097	01/08/2016	$103.16
	BI-LO GROCERY #5097	01/19/2016	$80.89
	BI-LO GROCERY #5097	01/26/2016	$37.81
			$221.86
FREDA W HARRIS	COMPORIUM-RHTC	01/06/2016	$89.61
	COMPORIUM-RHTC	01/06/2016	$11.93
			$101.54
FREDDIE K BUSHA	SLED BACKGROUND CHE	01/20/2016	$26.00
			$26.00
FREDRICKA WIGGS	FORMS AND SUPPLY - AOPD	12/31/2015	$99.69
	STAPLES DIRECT	01/05/2016	$89.28
	SQ SIGNS NOW GOSQ.	01/05/2016	$445.20
	US INK AND TONER	01/05/2016	$267.52

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDRICKA WIGGS	FORMS AND SUPPLY - AOPD	01/05/2016	$19.03
	STAPLES DIRECT	01/06/2016	$73.14
	SUPPLYWORKS CORP	01/06/2016	$264.18
	SUPPLYWORKS CORP	01/06/2016	$66.05
	FORMS AND SUPPLY - AOPD	01/06/2016	$99.93
	FORMS AND SUPPLY - AOPD	01/06/2016	$62.52
	STAPLS6829415096000	01/08/2016	$67.83
	FORMS AND SUPPLY - AOPD	01/08/2016	$18.47
	USPS-NCMS 66100389	01/09/2016	$50.30
	STAPLS6829415282000	01/08/2016	$64.73
	STAPLS6829415221000	01/08/2016	$69.11
	FORMS AND SUPPLY - AOPD	01/08/2016	$185.79
	STAPLES DIRECT	01/05/2016	$320.78
	FORMS AND SUPPLY - AOPD	01/06/2016	$199.58
	SUPPLYWORKS CORP	01/06/2016	$269.75
	SUPPLYWORKS CORP	01/06/2016	$257.06
	FORMS AND SUPPLY - AOPD	12/31/2015	$61.45
	FORMS AND SUPPLY - AOPD	01/11/2016	$74.05
	FORMS AND SUPPLY - AOPD	01/11/2016	$43.25
	SUPPLYWORKS CORP	01/11/2016	$73.95
	SUPPLYWORKS CORP	01/11/2016	$239.53
	FORMS AND SUPPLY - AOPD	01/12/2016	$86.60
	WESTBURY ACE HARDWARE	01/14/2016	$6.45
	FORMS AND SUPPLY - AOPD	01/14/2016	$136.77
	FORMS AND SUPPLY - AOPD	01/14/2016	$14.42
	SUPPLYWORKS CORP	01/15/2016	$68.19
	AMAZON MKTPLACE PMTS	01/19/2016	$22.98
	FORMS AND SUPPLY - AOPD	01/11/2016	$30.96
	FORMS AND SUPPLY - AOPD	01/11/2016	$50.34
	SUPPLYWORKS CORP	01/15/2016	$68.86
	US INK AND TONER	01/20/2016	$234.32
	WALMART.COM 8009666546	01/20/2016	$30.96
	FORMS AND SUPPLY - AOPD	01/20/2016	$9.36
	FORMS AND SUPPLY - AOPD	01/21/2016	$351.75
	FORMS AND SUPPLY - AOPD	01/21/2016	$24.61
	FORMS AND SUPPLY - AOPD	01/14/2016	$9.70
	FORMS AND SUPPLY - AOPD	01/05/2016	$131.97
	FORMS AND SUPPLY - AOPD	01/05/2016	$12.56
	STAPLES DIRECT	01/26/2016	$356.39
	Amazon.com	01/26/2016	$38.86
	FORMS AND SUPPLY - AOPD	01/26/2016	$30.64
	FORMS AND SUPPLY - AOPD	01/26/2016	$43.89
	STAPLES DIRECT	01/27/2016	$179.35
	FORMS AND SUPPLY - AOPD	01/26/2016	$18.75
	FORMS AND SUPPLY - AOPD	01/26/2016	$290.65
	FORMS AND SUPPLY - AOPD	01/26/2016	$27.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDRICKA WIGGS	FORMS AND SUPPLY - AOPD	01/26/2016	$63.96
	FORMS AND SUPPLY - AOPD	01/26/2016	$38.77
	FORMS AND SUPPLY - AOPD	01/26/2016	$8.57
	FORMS AND SUPPLY - AOPD	01/26/2016	$78.42
	USPS 45052106635305747	01/28/2016	$196.00
	FORMS AND SUPPLY - AOPD	01/27/2016	$36.93
	SUPPLYWORKS CORP	01/27/2016	$50.24
	FORMS AND SUPPLY - AOPD	01/21/2016	$4.64
			$6,236.20
G STEVE MARCHBANKS	ACE HARDWARE	01/05/2016	$69.54
	LOWES #00469	01/07/2016	$15.79
	LOWES #00728	01/08/2016	$45.97
	LOWES #00469	01/14/2016	$22.35
	LOWES #00469	01/07/2016	$38.31
			$191.96
GEORGE A WILSON	LOWES #01705	01/14/2016	$115.88
			$115.88
GEORGE C SMITH JR	LOWES #01120	01/11/2016	$77.67
	LOWES #01075	01/12/2016	$47.29
	CAROLINA SUPPLYHOUSE INC	01/12/2016	$46.42
	LOWES #01120	01/14/2016	$69.94
	LOWES #02803	01/19/2016	$14.34
	LOWES #02803	01/19/2016	$30.64
	CAROLINA SUPPLYHOUSE INC	01/25/2016	$209.15
			$495.45
GEORGE D NICHOLS	FORMS AND SUPPLY - AOPD	12/30/2015	$45.00
	Amazon.com	01/03/2016	$89.98
	CARSTENS INC	01/06/2016	$96.44
	FORMS AND SUPPLY - AOPD	01/06/2016	$293.24
	FORMS AND SUPPLY - AOPD	01/06/2016	$177.11
	LOWES #03050	01/07/2016	$300.95
	PPG PAINTS 9351	01/13/2016	$92.88
	LOWES #03050	01/13/2016	$31.59
	CVS/PHARMACY #03541	01/13/2016	$18.43
	LOWES #00907	01/14/2016	$82.37
	FORMS AND SUPPLY - AOPD	01/13/2016	$302.01
	BRYANT PHARMACY & SUPP	01/13/2016	$16.05
	FORMS AND SUPPLY - AOPD	01/13/2016	$186.52
	CVS/PHARMACY #03541	01/20/2016	$12.04
	WAL-MART #0644	01/20/2016	$11.09
	WM SUPERCENTER #644	01/20/2016	$12.94
	WM SUPERCENTER #644	01/21/2016	$16.05
	FORMS AND SUPPLY - AOPD	01/20/2016	$249.52
	LOWES #03050	01/21/2016	$94.10
	WALMART.COM	01/21/2016	$430.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D NICHOLS	FORMS AND SUPPLY - AOPD	01/20/2016	$113.01
	FORMS AND SUPPLY - AOPD	01/20/2016	$55.80
	DOLLAR-GENERAL #2920	01/20/2016	$12.31
	FORMS AND SUPPLY - AOPD	01/27/2016	$124.93
	FORMS AND SUPPLY - AOPD	01/27/2016	$664.51
			$3,529.22
GEORGE W MORRIS	WAL-MART #1286	01/20/2016	$25.86
	WAL-MART #1286	01/20/2016	$11.02
			$36.88
GINGER G HARDEE	SMITH RUBBER STAMP & SEAL	01/11/2016	$73.44
	EMBROIDME	01/26/2016	$37.45
	FORMS AND SUPPLY - AOPD	01/27/2016	$312.12
			$423.01
GINGER J QUEEN	WM EZPAY	12/31/2015	$165.14
	REPUBLIC SERVICES TRASH	12/31/2015	$314.69
	L2G SPARTANBURG FARP	01/01/2016	$500.00
	CAN CANONBUSSOL CBS	01/05/2016	$111.02
	L2G SPARTANBURG FARP	01/05/2016	$500.00
	AMAZON MKTPLACE PMTS	01/16/2016	$27.47
	CAN CANONBUSSOL CBS	01/21/2016	$16.87
	CAN CANONBUSSOL CBS	01/21/2016	$5.62
	CAN CANONBUSSOL CBS	01/21/2016	$51.86
	CAN CANONBUSSOL CBS	01/21/2016	$399.38
	CAN CANONBUSSOL CBS	01/21/2016	$41.56
	CAN CANONBUSSOL CBS	01/21/2016	$24.21
	CAN CANONBUSSOL CBS	01/21/2016	$143.17
	CAN CANONBUSSOL CBS	01/21/2016	$578.64
	CAN CANONBUSSOL CBS	01/21/2016	$59.76
	REPUBLIC SERVICES TRASH	01/26/2016	$314.69
	CAN CANONBUSSOL CBS	01/27/2016	$47.88
	AMAZON MKTPLACE PMTS	01/27/2016	$297.50
			$3,599.46
GLENDA D SHANK	HOME TELECOM	12/31/2015	$1,157.27
	SPOK INC	01/05/2016	$37.81
	FORMS AND SUPPLY - AOPD	01/06/2016	$52.53
	FORMS AND SUPPLY - AOPD	01/07/2016	$715.85
	FORMS AND SUPPLY - AOPD	01/07/2016	$26.35
	SPIRIT COMMUNICATIONS	01/11/2016	$65.97
	FORMS AND SUPPLY - AOPD	01/11/2016	$26.35
	FORMS AND SUPPLY - AOPD	01/07/2016	$51.86
	ATT BILL PAYMENT	01/20/2016	$24.00
	THE POST AND COURIER CIRC	01/19/2016	$234.00
	ATT BILL PAYMENT	01/20/2016	$284.00
	FORMS AND SUPPLY - AOPD	01/19/2016	$18.89
	MARPAC LLC	01/21/2016	$499.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA D SHANK	HOME TELECOM	01/27/2016	$1,149.31
	FORMS AND SUPPLY - AOPD	01/27/2016	$286.29
			$4,629.98
GRACE C SCOTT	FORMS AND SUPPLY - AOPD	01/26/2016	$20.24
	FORMS AND SUPPLY - AOPD	01/26/2016	$204.22
			$224.46
GREG K CRUZ	SUPPLYWORKS CORP	12/31/2015	$43.45
	WAL-MART #0627	01/04/2016	$84.14
	LOWES #00739	01/05/2016	$27.80
	ACE HARDWARE OF DILLON	01/13/2016	$25.91
	WM SUPERCENTER #627	01/14/2016	$9.39
	HARBOR FREIGHT TOOLS 264	01/15/2016	$155.44
	WM SUPERCENTER #586	01/18/2016	$23.70
	WM SUPERCENTER #586	01/18/2016	$26.30
	WAL-MART #0586	01/18/2016	$117.77
	WAL-MART #0586	01/18/2016	$23.88
	WAL-MART #4457	01/19/2016	$11.75
	ACE HARDWARE OF DILLON	01/22/2016	$9.16
	AGRI SUPPLY - FLORENCE	01/26/2016	$97.15
	AGRI SUPPLY - FLORENCE	01/26/2016	$91.75
	AGRI SUPPLY - FLORENCE	01/26/2016	$97.15
			$844.74
GROVER E HOLLOMAN	LOWES #00626	12/31/2015	$12.05
	LOWES #00626	12/31/2015	$31.30
	LOWES #00626	01/06/2016	$88.67
	LOWES #00626	01/11/2016	$22.26
	LOWES #00626	01/14/2016	$75.43
	LOWES #00626	01/26/2016	$4.58
			$234.29
HAROLD EDWARDS	WM SUPERCENTER #2214	01/26/2016	$13.50
			$13.50
HEYWARD ANDERSON	WAL-MART #4506	12/31/2015	$43.20
	AMAZON MKTPLACE PMTS	01/04/2016	$338.19
	LOWES #00433	01/06/2016	$25.79
	RR DONNELLEY	01/06/2016	$46.69
	LOWES #02356	01/06/2016	$21.51
	FORMS AND SUPPLY - AOPD	01/06/2016	$6.64
	AMAZON MKTPLACE PMTS	01/09/2016	$48.67
	TCE HRDIRECT/GNEIL	01/08/2016	$67.98
	WAL-MART #4506	01/08/2016	$97.07
	SHOPTRN PencilGrp	01/08/2016	$17.76
	HANCOCK FABRICS 1444	01/08/2016	$30.22
	DISCOUNTMUGS.COM	01/08/2016	$257.00
	Amazon.com	01/10/2016	$43.78
	ACADEMY SPORTS #103	01/08/2016	$107.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	AMAZON.COM AMZN.COM/BILL	01/08/2016	$437.85
	FAMILY DOLLAR #0150	01/08/2016	$3.24
	WM SUPERCENTER #1339	01/11/2016	$32.25
	AMAZON.COM AMZN.COM/BILL	01/11/2016	$19.04
	CONTAINER & PKG SUPPLY	01/12/2016	$7.50
	WAL-MART #4506	01/13/2016	$36.59
	BOB BARKER COMPANY INC	01/08/2016	$32.72
	SHOPTRN PencilGrp	01/08/2016	$17.76
	SHOPTRN PencilGrp	01/08/2016	$17.76
	SHOPTRN PencilGrp	01/08/2016	$17.76
	SHOPTRN PencilGrp	01/08/2016	$17.77
	AMAZON MKTPLACE PMTS	01/09/2016	$48.68
	AMAZON MKTPLACE PMTS	01/09/2016	$48.68
	AMAZON MKTPLACE PMTS	01/09/2016	$48.68
	AMAZON MKTPLACE PMTS	01/09/2016	$48.68
	LOWES #00433	01/14/2016	$103.26
	LOWES #03026	01/14/2016	$32.27
	FORMS AND SUPPLY - AOPD	01/14/2016	$25.93
	AMAZON MKTPLACE PMTS	01/15/2016	$138.95
	FORMS AND SUPPLY - AOPD	01/14/2016	$35.97
	CROMERS RETAIL	01/15/2016	$502.31
	LOWES #02356	01/19/2016	$34.42
	FORMS AND SUPPLY - AOPD	01/14/2016	$77.99
	AMAZON MKTPLACE PMTS	01/20/2016	$485.00
	WAL-MART #4506	01/21/2016	$12.36
	AMAZON MKTPLACE PMTS	01/22/2016	$58.28
	WM SUPERCENTER #4506	01/21/2016	$32.34
	ATLANTABARBERSUPPLY	01/21/2016	$208.95
	AMAZON MKTPLACE PMTS	01/21/2016	$29.99
	RITE AID STORE - 11582	01/21/2016	$17.47
	LOWES #02356	01/06/2016	$21.51
	LOWES #02356	01/06/2016	$21.51
	LOWES #02356	01/06/2016	$21.51
	LOWES #02356	01/06/2016	$21.51
	WALMART.COM	01/22/2016	$252.72
	ATLANTABARBERSUPPLY	01/22/2016	$185.70
	LOWES #00433	01/22/2016	$16.18
	THE HOME DEPOT 1110	01/22/2016	$80.84
	AMAZON MKTPLACE PMTS	01/25/2016	$6.75
	CONTAINER & PKG SUPPLY	01/27/2016	$183.75
	FORMS AND SUPPLY - AOPD	01/26/2016	$82.93
	FORMS AND SUPPLY - AOPD	01/26/2016	$67.65
	WAL-MART #4506	01/28/2016	$32.16
	RR DONNELLEY	01/28/2016	$49.31
	WM SUPERCENTER #4506	01/28/2016	$57.45
			$4,884.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD T BROWN	LOWES #00626	01/06/2016	$70.18
	LOWES #00626	01/07/2016	$21.52
	LOWES #00626	01/20/2016	$75.51
	JARED'S HARDWARE	01/27/2016	$17.19
			$184.40
HOPE S HARRISON	SLED BACKGROUND CHE	12/31/2015	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
			$572.00
I MARK SINGLETON	ALL MEDICAL INC	12/30/2015	$181.28
	ALL MEDICAL INC	12/30/2015	$366.12
	ALL MEDICAL INC	12/30/2015	$90.72
	KMART 4141	01/04/2016	$130.01
	KMART 7616	01/06/2016	$26.74
	KMART 7616	01/06/2016	$41.67
	KMART 7616	01/06/2016	$170.48
	KMART 7616	01/06/2016	$158.82
	BARNES&NOBLE.COM-BN	01/15/2016	$148.88
	STAPLES 00103234	01/13/2016	$167.39
	RITE AID STORE - 11579	01/14/2016	$7.74
	RITE AID STORE - 11579	01/14/2016	$25.66
	WALMART.COM	01/07/2016	$22.64
	KMART 4141	01/14/2016	$21.57
	KMART 4141	01/14/2016	$106.99
	BARNES&NOBLE.COM-BN	01/15/2016	$96.92
	KMART 4141	01/14/2016	$74.79
	WALMART.COM 8009666546	01/15/2016	$359.86

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	HAWTHORNE PHARMACY TAYLOR	01/14/2016	$37.69
	TMS SOUTHEASTERN SATEL	01/19/2016	$21.40
	KMART 7616	01/22/2016	$25.00
	SMITH RUBBER STAMP & SEAL	01/25/2016	$25.27
	KMART 4141	01/25/2016	$25.00
	SMITH RUBBER STAMP & SEAL	01/25/2016	$28.08
	SMITH RUBBER STAMP & SEAL	01/25/2016	$39.91
	KMART 4141	01/26/2016	$10.69
	LOWES #00433	01/27/2016	$25.79
	KMART 7616	01/27/2016	$32.09
	KMART 7616	01/27/2016	$35.27
	KMART 7616	01/27/2016	$52.99
	KMART 7616	01/27/2016	$22.95
	WM SUPERCENTER #4506	01/28/2016	$32.49
			$2,612.90
JACQUELINE D MCDONALD	WM SUPERCENTER #396	12/31/2015	$407.95
	WM SUPERCENTER #396	01/07/2016	$290.80
	WAL-MART #0396	01/14/2016	$434.05
	PUBLIX #563	01/14/2016	$43.99
	QUALITY FOODS	01/19/2016	$15.36
	WM SUPERCENTER #396	01/28/2016	$327.87
			$1,520.02
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	01/26/2016	$150.35
	FORMS AND SUPPLY - AOPD	01/26/2016	$12.57
	FORMS AND SUPPLY - AOPD	01/26/2016	$57.11
	FORMS AND SUPPLY - AOPD	01/26/2016	$26.00
	FORMS AND SUPPLY - AOPD	01/26/2016	$56.66
			$302.69
JAMES C MORGAN	LOWES #00433	01/06/2016	$249.31
	HARBOR FREIGHT TOOLS 634	01/06/2016	$75.55
			$324.86
JAMES GENTRY	LOWES #00433	01/04/2016	$44.19
	LOWES #00433	01/04/2016	$143.53
	LOWES #00433	01/21/2016	$151.70
	LOWES #00433	01/27/2016	$180.91
			$520.33
JAMES T BREWTON	FOOD LION #2661	01/21/2016	$7.49
	WM SUPERCENTER #1281	01/25/2016	$28.50
			$35.99
JAMES W EDWARDS	LOWES #03026	12/31/2015	$111.12
	LOWES #03026	01/19/2016	$303.23
	TRACTOR SUPPLY #1521	01/21/2016	$338.93
	NORTHERN TOOL EQUIP SC	01/25/2016	$130.52
	LOWES #03026	01/28/2016	$132.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,015.96
JANE B WILKINS	WM SUPERCENTER #638	12/31/2015	$136.73
	WAL-MART #0638	01/26/2016	$54.13
	USPS 45322003429803905	01/26/2016	$490.00
	WM SUPERCENTER #638	01/28/2016	$21.57
			$702.43
JANICE R NASROLLAH	SHI INTERNATIONAL CORP	01/21/2016	$569.22
	SHI INTERNATIONAL CORP	01/26/2016	$159.00
			$728.22
JENIFER SHARPE	ADVANCED DISPOSAL ONLINE	01/06/2016	$238.76
	ADVANCED DISPOSAL ONLINE	01/06/2016	$238.76
	ADVANCED DISPOSAL ONLINE	01/06/2016	$238.76
	ADVANCED DISPOSAL ONLINE	01/06/2016	$238.77
	CAN CANONBUSSOL CBS	01/07/2016	$16.25
	CAN CANONBUSSOL CBS	01/07/2016	$336.66
	CAN CANONBUSSOL CBS	01/07/2016	$124.88
	CAN CANONBUSSOL CBS	01/07/2016	$10.00
	CAN CANONBUSSOL CBS	01/07/2016	$6.72
	CAN CANONBUSSOL CBS	01/13/2016	$300.25
	CAN CANONBUSSOL CBS	01/13/2016	$3.39
	CAN CANONBUSSOL CBS	01/13/2016	$24.49
	CAN CANONBUSSOL CBS	01/13/2016	$102.41
	CAN CANONBUSSOL CBS	01/13/2016	$292.42
	CAN CANONBUSSOL CBS	01/13/2016	$133.22
	CAN CANONBUSSOL CBS	01/13/2016	$12.98
	CAN CANONBUSSOL CBS	01/13/2016	$333.28
	CAN CANONBUSSOL CBS	01/13/2016	$132.92
	CAN CANONBUSSOL CBS	01/13/2016	$94.32
	CAN CANONBUSSOL CBS	01/23/2016	$10.70
	FSI SCE&G	01/27/2016	$603.50
	FSI SCE&G	01/27/2016	$603.50
	FSI SCE&G	01/27/2016	$534.36
			$4,631.30
JENNIFER H RUCKER	TARGET 00019232	01/20/2016	$1,092.23
	FSI SCE&G	01/21/2016	$158.99
	WAL-MART #4379	01/21/2016	$612.21
	TARGET 00019232	01/22/2016	$440.13
	XEROX CORPORATION/RBO	01/27/2016	$416.58
	XEROX CORPORATION/RBO	01/27/2016	$318.97
	XEROX CORPORATION/RBO	01/27/2016	$352.64
	XEROX CORPORATION/RBO	01/27/2016	$328.26
	US INK AND TONER	01/28/2016	$792.12
			$4,512.13
JEREMIAH D ZOELLER	LOWES #00433	12/31/2015	$75.48
	CAPE COD SYSTEMS CORPORAT	12/30/2015	$756.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEREMIAH D ZOELLER	LOWES #00433	01/13/2016	$625.09
	GUARANTEED SUPPLY CO11	01/19/2016	$55.73
	THE HOME DEPOT 1110	01/20/2016	$82.78
	TOTAL FLOORING LLC	01/22/2016	$25.00
	LOWES #00433	01/25/2016	$101.42
			$1,722.37
JOAN G MITCHELL	FORMS AND SUPPLY - AOPD	01/08/2016	$123.85
	FORMS AND SUPPLY - AOPD	01/08/2016	$103.26
	FORMS AND SUPPLY - AOPD	01/25/2016	$20.28
	FORMS AND SUPPLY - AOPD	01/25/2016	$110.05
	FORMS AND SUPPLY - AOPD	01/25/2016	$108.30
			$465.74
JOANNE P MELTON	NPDB NPDB.HRSA.GOV	01/19/2016	$3.00
			$3.00
JOANNE W SPIVEY	US INK AND TONER	01/21/2016	$102.42
	FORMS AND SUPPLY - AOPD	01/21/2016	$141.04
	FORMS AND SUPPLY - AOPD	01/21/2016	$27.46
	US INK AND TONER	01/28/2016	$102.42
			$373.34
JOHNNIE D DUNLAP	FORMS AND SUPPLY - AOPD	01/13/2016	$102.23
	FORMS AND SUPPLY - AOPD	01/13/2016	$126.61
	FORMS AND SUPPLY - AOPD	01/26/2016	$111.63
	FORMS AND SUPPLY - AOPD	01/26/2016	$22.08
			$362.55
JONNI VINCENT	IBT IIS FINGERPRINT COM	01/27/2016	$53.25
			$53.25
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	01/14/2016	$137.72
	ANDERSON NAPA AUTO PARTS	01/14/2016	$3.80
	ANDERSON NAPA AUTO PARTS	01/20/2016	$3.80
	PERFORMANCE TIRE AND AUTO	01/21/2016	$771.49
	ANDERSON NAPA AUTO PARTS	01/25/2016	$33.58
	ANDERSON NAPA AUTO PARTS	01/25/2016	$117.27
	ANDERSON NAPA AUTO PARTS	01/25/2016	$8.41
			$1,076.07
JOYCE DAVIS	LONGS DRUGS MILLWOOD	01/06/2016	$20.96
	LONGS DRUGS MILLWOOD	01/13/2016	$42.27
	LONGS DRUGS MILLWOOD	01/13/2016	$27.96
	LONGS DRUGS MILLWOOD	01/25/2016	$6.80
	CVS/PHARMACY #05596	01/28/2016	$2.40
			$100.39
JUDY A GRIFFITH	FORMS AND SUPPLY - AOPD	01/25/2016	$31.92
	FORMS AND SUPPLY - AOPD	01/25/2016	$71.33
			$103.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	COMCAST OF AUGUSTA	01/07/2016	$80.60
	CAN CANONBUSSOL CBS	01/07/2016	$910.00
	CAN CANONBUSSOL CBS	01/07/2016	$346.21
	CAN CANONBUSSOL CBS	01/07/2016	$452.17
	CAN CANONBUSSOL CBS	01/07/2016	$459.19
	SUPPLYWORKS CORP	01/07/2016	$923.75
	AMAZON MKTPLACE PMTS	01/08/2016	$124.48
	ATLANTIC BROADBAND	01/09/2016	$94.08
	Amazon.com	01/08/2016	$269.95
	PERSONNEL CONCEPTS	01/12/2016	$353.98
	STAPLS7149256967000003	01/13/2016	$866.94
	STAPLS7149256967000002	01/13/2016	$97.20
	AMAZON MKTPLACE PMTS	01/14/2016	$20.06
	AMAZON MKTPLACE PMTS	01/17/2016	$43.27
	TROPHIES UNLIMITED	01/15/2016	$46.98
	STAPLS7149256967000001	01/15/2016	$55.61
	AMAZON MKTPLACE PMTS	01/15/2016	$10.33
	SUPPLYWORKS CORP	01/19/2016	$134.01
	FORMS AND SUPPLY - AOPD	01/21/2016	$73.80
	ATLANTIC BROADBAND	01/23/2016	$94.08
	WAL-MART #4487	01/26/2016	$53.86
	WM SUPERCENTER #4487	01/26/2016	$19.25
	WM SUPERCENTER #4487	01/26/2016	$22.44
	FORMS AND SUPPLY - AOPD	01/25/2016	$17.78
	WAL-MART #4487	01/27/2016	$37.76
	FORMS AND SUPPLY - AOPD	01/26/2016	$36.90
	SUPPLYWORKS CORP	01/27/2016	$67.00
	FORMS AND SUPPLY - AOPD	01/21/2016	$147.12
	FORMS AND SUPPLY - AOPD	01/21/2016	$18.66
	WAL-MART #4487	01/26/2016	$75.93
	FORMS AND SUPPLY - AOPD	01/26/2016	$141.77
	FORMS AND SUPPLY - AOPD	01/26/2016	$39.11
			$6,134.27
JULIA A SCOTT	VZWRLSS MY VZ VB P	01/04/2016	$120.73
	SIGN IT QUICK	01/06/2016	$2,237.76
	VZWRLSS MY VZ VB P	01/20/2016	$121.95
	VZWRLSS MY VZ VB P	01/20/2016	$1,951.15
	VZWRLSS MY VZ VB P	01/20/2016	$365.84
	VZWRLSS MY VZ VB P	01/20/2016	$670.70
	VZWRLSS MY VZ VB P	01/04/2016	$1,931.59
	VZWRLSS MY VZ VB P	01/04/2016	$362.17
	VZWRLSS MY VZ VB P	01/04/2016	$663.98
			$8,425.87
JULIA M WILLIAMS	FORMS AND SUPPLY - AOPD	01/14/2016	$221.09
	FORMS AND SUPPLY - AOPD	01/14/2016	$14.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$235.30
KATHLEEN A RYAN	WAL-MART #2214	12/30/2015	$17.61
	WAL-MART #2214	01/08/2016	$39.03
	WAL-MART #2214	01/12/2016	$54.37
	WM SUPERCENTER #2214	01/22/2016	$31.97
	WAL-MART #2214	01/22/2016	$40.72
	WM SUPERCENTER #2214	01/22/2016	$20.46
			$204.16
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	01/14/2016	$245.78
			$245.78
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	01/08/2016	$28.23
	FORMS AND SUPPLY - AOPD	01/08/2016	$40.95
	FORMS AND SUPPLY - AOPD	01/11/2016	$5.02
			$74.20
KAYLA L BRUTON	FORMS AND SUPPLY - AOPD	01/07/2016	$49.30
	PITNEY BOWES	01/09/2016	$70.68
	PITNEY BOWES	01/09/2016	$66.08
	WPS	01/09/2016	$238.33
	WPS	01/08/2016	$238.33
	WM SUPERCENTER #4457	01/12/2016	$68.21
	WM SUPERCENTER #4457	01/12/2016	$41.88
	WAL-MART #4457	01/12/2016	$36.46
	WAL-MART #4457	01/12/2016	$52.62
	FORMS AND SUPPLY - AOPD	01/14/2016	$45.62
	FORMS AND SUPPLY - AOPD	01/15/2016	$16.93
	AMAZON MKTPLACE PMTS	01/20/2016	$249.14
	AMAZON MKTPLACE PMTS	01/20/2016	$74.08
	STAPLS7149625346000001	01/20/2016	$24.82
	FORMS AND SUPPLY - AOPD	01/07/2016	$42.91
	WPS	01/09/2016	$238.33
	WPS	01/09/2016	$238.34
	WPS	01/08/2016	$238.33
	WPS	01/08/2016	$238.34
	WAL-MART #4457	01/27/2016	$10.65
	WM SUPERCENTER #4457	01/27/2016	$7.82
	FORMS AND SUPPLY - AOPD	01/27/2016	$145.26
	FORMS AND SUPPLY - AOPD	01/27/2016	$284.25
	FORMS AND SUPPLY - AOPD	01/27/2016	$73.94
			$2,790.65
KELLY K WALDROP	WALMART.COM	01/14/2016	$58.04
	WALMART.COM 8009666546	01/14/2016	$58.04
			$116.08
KELLY M BURTON	FORMS AND SUPPLY-AOPD	01/04/2016	$90.88
	US INK AND TONER	01/05/2016	$198.78

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY M BURTON	US INK AND TONER	01/05/2016	$1,357.42
	FORMS AND SUPPLY-AOPD	01/04/2016	$204.52
			$1,851.60
KELLY V PRASUN	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
			$130.00
KENNETH B COMALANDER	LOWES #00433	01/05/2016	$490.08
	LOWES #01066	01/06/2016	$436.91
	LOWES #00433	01/08/2016	$87.93
	LOWES #00433	01/12/2016	$80.13
	LOWES #00433	01/12/2016	$168.92
	LOWES #00433	01/20/2016	$395.98
	LOWES #00433	01/21/2016	$164.05
	LOWES #00433	01/22/2016	$81.92
	LOWES #00433	01/25/2016	$39.34
	THE HOME DEPOT 1110	01/26/2016	$17.70
	CMH #44 DV OF HAINES	01/28/2016	$73.23
	APPLIED MSS	01/28/2016	$390.39
			$2,426.58
KERRY W HARTHUN	LOWES #00518	01/06/2016	$16.51
	LOWES #02520	01/07/2016	$3.14
	LOWES #00518	01/08/2016	$24.36
	LOWES #00518	01/19/2016	$12.69
			$56.70
KIMBERLY A WATSON	SPIRIT COMMUNICATIONS	01/20/2016	$29.96
	ATT BILL PAYMENT	01/21/2016	$191.54
	ATT BILL PAYMENT	01/21/2016	$42.81
	WWW.NEWEGG.COM	01/20/2016	$964.95
	CAN CANONBUSSOL CBS	01/21/2016	$47.58
	CAN CANONBUSSOL CBS	01/21/2016	$17.00
	VZWRLSS IVR VB	01/23/2016	$1,390.42
	FORMS AND SUPPLY - AOPD	01/26/2016	$91.15
	CAN CANONBUSSOL CBS	01/21/2016	$6.50
	WWW.NEWEGG.COM	01/29/2016	$115.00
			$2,896.91
KIMBERLY G GRANT	CROMERS RETAIL	01/22/2016	$176.69
			$176.69
LAQUANDRA L NATHANIEL	FORMS AND SUPPLY - AOPD	01/25/2016	$244.75
			$244.75
LASONYA D PARKER	DOLLAR-GENERAL #8950	12/30/2015	$8.16
	DOLLAR-GENERAL #8950	01/07/2016	$11.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LASONYA D PARKER	LONGS DRUGS MILLWOOD	01/13/2016	$26.87
	DOLLAR-GENERAL #8950	12/30/2015	$3.24
	DOLLAR GENERAL #10635	01/19/2016	$20.60
	LONGS DRUGS MILLWOOD	01/19/2016	$15.87
	DOLLAR-GENERAL #8950	01/07/2016	$2.81
			$88.62
LATASHA D MATTHEWS	FORMS AND SUPPLY - AOPD	01/26/2016	$117.38
	FORMS AND SUPPLY - AOPD	01/26/2016	$132.13
			$249.51
LATOYA D HOEFER	FORMS AND SUPPLY - AOPD	01/19/2016	$94.83
	FORMS AND SUPPLY - AOPD	01/19/2016	$118.19
	FORMS AND SUPPLY - AOPD	01/25/2016	$23.76
	FORMS AND SUPPLY - AOPD	01/25/2016	$177.96
			$414.74
LAUREN A WILLIAMS	ATT BILL PAYMENT	01/09/2016	$62.01
	FORMS AND SUPPLY - AOPD	01/12/2016	$151.34
	FORMS AND SUPPLY - AOPD	01/12/2016	$1.80
	FORMS AND SUPPLY - AOPD	01/13/2016	$14.63
	US INK AND TONER	01/14/2016	$299.02
	FORMS AND SUPPLY - AOPD	01/15/2016	$15.39
	SMITH RUBBER STAMP & SEAL	01/15/2016	$46.29
	FORMS AND SUPPLY - AOPD	01/26/2016	$281.98
	FORMS AND SUPPLY - AOPD	01/12/2016	$278.46
	FORMS AND SUPPLY - AOPD	01/13/2016	$121.91
	FORMS AND SUPPLY - AOPD	01/12/2016	$46.50
			$1,319.33
LEE JAMIE OSWALT	MAYER710 COLUMBIASC	01/06/2016	$547.05
	ADI-CB	01/20/2016	$142.53
			$689.58
LEISA MULLINS	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
			$78.00
LESLIE YARBOROUGH	NPDB NPDB.HRSA.GOV	01/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/14/2016	$3.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
			$58.00
LINDA GREEN	FORMS AND SUPPLY - AOPD	01/13/2016	$97.84
	FORMS AND SUPPLY - AOPD	01/13/2016	$77.33
	FORMS AND SUPPLY - AOPD	01/13/2016	$12.99
	FORMS AND SUPPLY - AOPD	01/26/2016	$18.96
			$207.12
LINDA T SETTLES	WM SUPERCENTER #4506	01/12/2016	$74.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$74.32
LINDSAY N LANGDALE	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/22/2016	$26.00
			$78.00
LINDSAY WALKER	PRESS PLUS	01/09/2016	$8.95
	GAN 1120GRNVILLENEWCIR	01/14/2016	$14.95
	THE POST AND COURIER CIRC	01/27/2016	$10.00
			$33.90
LIONEL WILTON BROWN	THE HOME DEPOT 1105	01/05/2016	$9.12
	THE HOME DEPOT 1105	01/07/2016	$25.57
	LOWES #00728	01/14/2016	$10.68
			$45.37
LISA A TOOMER	US INK AND TONER	01/21/2016	$174.63
	FORMS AND SUPPLY - AOPD	01/26/2016	$11.73
	FORMS AND SUPPLY - AOPD	01/26/2016	$127.20
			$313.56
LISA C DAVIS	SLED BACKGROUND CHE	01/26/2016	$26.00
			$26.00
LISA P HALL	HP DIRECT-PUBLICSECTOR	01/14/2016	$327.42
			$327.42
LORI J GRUP	FORMS AND SUPPLY - AOPD	01/25/2016	$21.25
	FORMS AND SUPPLY - AOPD	01/25/2016	$86.13
	FORMS AND SUPPLY - AOPD	01/25/2016	$10.85
	FORMS AND SUPPLY - AOPD	01/25/2016	$87.00
	FORMS AND SUPPLY - AOPD	01/25/2016	$32.64
	FORMS AND SUPPLY - AOPD	01/26/2016	$217.38
	FORMS AND SUPPLY - AOPD	01/26/2016	$26.04
			$481.29
MANIKO S MOORER	FORMS AND SUPPLY - AOPD	01/20/2016	$107.91
	FORMS AND SUPPLY - AOPD	01/20/2016	$69.52
			$177.43
MARGARET E DUNSON	FORMS AND SUPPLY - AOPD	01/08/2016	$207.23
	WM SUPERCENTER #1030	01/11/2016	$12.70
	FORMS AND SUPPLY - AOPD	01/08/2016	$49.93
	FORMS AND SUPPLY - AOPD	01/08/2016	$20.24
	FORMS AND SUPPLY - AOPD	01/11/2016	$20.04
	WM SUPERCENTER #1030	01/19/2016	$68.04
	MC BRIDE BLDG SPLIES/H	01/21/2016	$21.58
			$399.76
MARILYN A BENSON	FORMS AND SUPPLY - AOPD	01/08/2016	$101.20
	FORMS AND SUPPLY - AOPD	01/08/2016	$17.09
	FORMS AND SUPPLY - AOPD	01/25/2016	$5.06

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN A BENSON	FORMS AND SUPPLY - AOPD	01/25/2016	$142.09
	FORMS AND SUPPLY - AOPD	01/26/2016	$18.19
	FORMS AND SUPPLY - AOPD	01/26/2016	$77.01
			$360.64
MARY WOODS	BENNETTSVILLE LUMBER AND	01/08/2016	$10.00
	WM SUPERCENTER #4457	01/20/2016	$6.35
	WAL-MART #4457	01/20/2016	$117.48
	WAL-MART #4457	01/20/2016	$11.84
			$145.67
MATTHEW W BROWN JR	WM SUPERCENTER #1164	01/05/2016	$60.18
	WM SUPERCENTER #2214	01/05/2016	$116.84
	FOOD LION #0053	01/06/2016	$40.97
	WAL-MART #2214	01/12/2016	$204.46
	WM SUPERCENTER #2214	01/05/2016	$10.20
	PUBLIX #17	01/20/2016	$76.04
	FOOD LION #0053	01/20/2016	$25.03
	WAL-MART #2214	01/26/2016	$80.11
	WAL-MART #2214	01/12/2016	$8.58
	PUBLIX #597	01/28/2016	$113.63
	WAL-MART #2214	01/26/2016	$46.56
			$782.60
MELANIE D GAINEY	SLED BACKGROUND CHE	01/13/2016	$26.00
	NAMETAGCOUNTRY COM	01/14/2016	$10.10
	SLED BACKGROUND CHE	01/14/2016	$26.00
	WWW CARF ORG	01/21/2016	$300.00
			$362.10
MELISSA ERWIN	J T POSEY COMPANY INC	01/08/2016	$344.17
	J T POSEY COMPANY INC	01/09/2016	$225.28
	WALGREENS #9637	01/11/2016	$23.52
	APPLIED IND TECH 2220	01/11/2016	$230.10
	CARSTENS INC	01/12/2016	$102.51
	SALLY BEAUTY #2529	01/11/2016	$22.44
	HEALTH CARE LOGISTICS	01/12/2016	$26.89
	FORMS AND SUPPLY - AOPD	01/13/2016	$29.85
	RESTOCKIT ACQUSITIONS	01/19/2016	$680.94
	RESTOCKIT ACQUSITIONS	01/19/2016	$80.76
	FORMS AND SUPPLY - AOPD	01/20/2016	$59.71
	CORRUGATED CONTAINERS INC	01/25/2016	$238.50
	J T POSEY COMPANY INC	01/28/2016	$150.18
	FORMS AND SUPPLY - AOPD	01/27/2016	$29.85
			$2,244.70
MICHAEL A YOUNG	CVS/PHARMACY #03541	01/13/2016	$13.21
	INGLES MARKETS #253	01/21/2016	$55.17
			$68.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W MONROE	LOWES #03026	01/07/2016	$189.95
	SIMMONS IRRIGATION SUP	01/14/2016	$854.71
			$1,044.66
MICHELE S FELDER	WAL-MART #1164	01/06/2016	$74.11
	FOOD LION #2653	01/07/2016	$77.79
	WAL-MART #1164	01/11/2016	$12.84
	DOLRTREE 253 00002535	01/11/2016	$68.22
	WM SUPERCENTER #4440	01/13/2016	$43.05
	WM SUPERCENTER #4440	01/13/2016	$99.73
	FOOD LION #2653	01/07/2016	$35.42
	WAL-MART #1164	01/06/2016	$66.13
	MICHAELS STORES 2113	01/20/2016	$107.95
	WAL-MART #1164	01/11/2016	$32.66
	EDUCATIONAL WONDERLAND	01/27/2016	$82.67
	WAL-MART #4440	01/28/2016	$124.43
			$825.00
MICHELLE L MATHIS	FORMS AND SUPPLY - AOPD	01/05/2016	$148.35
	FORMS AND SUPPLY - AOPD	01/05/2016	$86.24
	FORMS AND SUPPLY - AOPD	01/26/2016	$165.06
	FORMS AND SUPPLY - AOPD	01/26/2016	$49.33
	FORMS AND SUPPLY - AOPD	01/26/2016	$23.89
			$472.87
MILDRED SIMMONS	MICHAELS STORES 5021	01/12/2016	$150.17
	DICKS SPORTING GOODS1015	01/12/2016	$64.78
	EDUCATIONAL WONDERLAND	01/12/2016	$11.93
			$226.88
MILDRED W YOUNG	FORMS AND SUPPLY - AOPD	01/13/2016	$110.63
	FORMS AND SUPPLY - AOPD	01/13/2016	$215.38
	FORMS AND SUPPLY - AOPD	01/13/2016	$27.65
	FORMS AND SUPPLY - AOPD	01/13/2016	$45.17
	FORMS AND SUPPLY - AOPD	01/25/2016	$293.51
	FORMS AND SUPPLY - AOPD	01/26/2016	$115.95
	FORMS AND SUPPLY - AOPD	01/25/2016	$165.81
			$974.10
MONA H SIMMONS	HARGRAY	01/04/2016	$63.28
	BEAUFORT JASPER WATER	01/05/2016	$79.67
	BEAUFORT JASPER WATER	01/05/2016	$123.38
	STERICYCLE	01/05/2016	$243.32
	CENTURYLINK/SPEEDPAY	01/06/2016	$247.29
	REPUBLIC SERVICES TRASH	01/05/2016	$246.44
	CENTURYLINK/SPEEDPAY	01/06/2016	$57.02
	HILTON HEAD 1 PUBLIC SER	01/07/2016	$59.00
	SPRINT WIRELESS	01/09/2016	$39.99
	SPIRIT COMM EBILLING	01/11/2016	$3,688.74
	WASTE PRO OF SC- 3	01/11/2016	$120.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONA H SIMMONS	SPIRIT COMM EBILLING	01/11/2016	$132.95
	ATT CONS PHONE PMT	01/20/2016	$41.82
	HARGRAY	01/19/2016	$95.00
	AT&T 1310666742096	01/20/2016	$39.77
	PET SOLUTIONS	01/20/2016	$51.94
	BI-LO GROCERY #5525	01/22/2016	$79.15
	PET SOLUTIONS	01/25/2016	$11.98
	HARGRAY	01/26/2016	$61.92
	WASTE PRO OF SC- 3	01/26/2016	$48.91
	CAN CANONBUSSOL CBS	01/28/2016	$32.60
	CAN CANONBUSSOL CBS	01/28/2016	$13.74
			$5,577.91
MONICA D MONROE	IBT IIS FINGERPRINT COM	01/04/2016	$53.25
	IBT IIS FINGERPRINT COM	01/20/2016	$53.25
			$106.50
MYRA MOSES-SEBRELL	Amazon.com	01/10/2016	$86.73
	PSYCHOLOGICAL ASSESSMENT	01/14/2016	$100.00
	PSYCHOLOGICAL ASSESSMENT	01/14/2016	$100.00
	NCS PEARSON	01/15/2016	$194.70
	WWW CARF ORG	01/15/2016	$296.00
	NCS PEARSON	01/26/2016	$823.90
	NCS PEARSON	01/26/2016	$1,052.80
	WWW CARF ORG	01/26/2016	$687.00
	NCS PEARSON	01/27/2016	$921.21
			$4,262.34
NANCY B RIVERS	SLED BACKGROUND CHE	01/04/2016	$26.00
			$26.00
NATASHA M SMITH	US INK AND TONER	01/05/2016	$320.63
	US INK AND TONER	01/21/2016	$378.82
	FORMS AND SUPPLY - AOPD	01/20/2016	$27.65
	SOUTHEASTERN PAPER GRO	01/15/2016	$53.76
	GENCO CHEMICALS	01/21/2016	$93.24
	FORMS AND SUPPLY - AOPD	01/20/2016	$365.35
			$1,239.45
NICKI S NICHOLS	AMAZON MKTPLACE PMTS	01/05/2016	$25.96
	AMAZON.COM AMZN.COM/BILL	01/06/2016	$17.22
	Amazon.com	01/06/2016	$17.21
	DOLLAR GENERAL #12876	01/06/2016	$13.79
	FREDS 00031708	01/06/2016	$36.36
	DOLLAR GENERAL #12876	01/06/2016	$5.25
			$115.79
OLIN L POE	PARKS AUTO PARTS - COLA	12/31/2015	$78.43
	CARQUEST 1302	12/31/2015	$57.84
	SPARROW & KENNEDY TRACTOR	12/31/2015	$108.77

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	PARKS AUTO PARTS - COLA	01/04/2016	$4.32
	PARKS AUTO PARTS - COLA	01/04/2016	$1.80
	CARRIER TRANSICOLD MID-A	01/04/2016	$44.40
	CARRIER TRANSICOLD MID-A	01/04/2016	$555.72
	PARKS AUTO PARTS - COLA	01/04/2016	$4.41
	CARQUEST 1302	01/05/2016	$39.44
	KYZERS TRUCK & TRAILER RE	01/04/2016	$295.12
	PARKS AUTO PARTS - COLA	01/05/2016	$11.02
	PARKS AUTO PARTS - COLA	01/05/2016	$110.96
	AUTOZONE #3830	01/05/2016	$4.99
	FRANKS DISCOUNT TIRE	01/05/2016	$615.60
	CARQUEST 1302	01/06/2016	$16.98
	CARQUEST 1302	01/06/2016	$22.44
	AUTOZONE #3830	01/06/2016	$23.16
	CARQUEST 1302	01/06/2016	$2.70
	AUTOZONE #3830	01/06/2016	$105.83
	CAROLINA INTL TRUCKS	01/07/2016	$75.79
	CAROLINA INTL TRUCKS	01/07/2016	$70.15
	CARQUEST 1302	01/07/2016	$38.49
	CARQUEST 1302	01/07/2016	$117.15
	AUTOZONE #3830	01/07/2016	$1.88
	CARRIER TRANSICOLD MID-A	01/08/2016	$55.61
	CARQUEST 1302	01/08/2016	$22.05
	AUTOZONE #3830	01/08/2016	$39.95
	OREILLY AUTO 00016170	01/08/2016	$43.19
	PARKS AUTO PARTS - COLA	01/08/2016	$182.10
	PARKS AUTO PARTS - COLA	01/08/2016	$353.98
	CARQUEST 1302	01/08/2016	$42.71
	SPARROW & KENNEDY TRACTOR	01/08/2016	$370.77
	AUTOZONE #3830	01/08/2016	$86.36
	OREILLY AUTO 00016170	01/11/2016	$14.02
	CARQUEST 1302	01/11/2016	$40.51
	CARQUEST 1302	01/11/2016	$3.94
	OREILLY AUTO 00016170	01/11/2016	$73.75
	PARKS AUTO PARTS - COLA	01/11/2016	$37.80
	FRANKS DISCOUNT TIRE	01/12/2016	$52.62
	OREILLY AUTO 00016170	01/12/2016	$93.36
	FRANKS DISCOUNT TIRE	01/12/2016	$425.74
	CARQUEST 1302	01/13/2016	$13.95
	OREILLY AUTO 00016170	01/13/2016	$17.53
	CARQUEST 1302	01/13/2016	$15.00
	AUTOZONE #3830	01/14/2016	$148.72
	CARQUEST 1302	01/14/2016	$19.06
	CARQUEST 1302	01/14/2016	$2.92
	CARQUEST 1302	01/14/2016	$31.89
	CARQUEST 1302	01/14/2016	$6.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CATOES POWER EQUIPMENT IN	01/14/2016	$15.66
	CARQUEST 1302	01/14/2016	$4.16
	PARKS AUTO PARTS - COLA	01/14/2016	$63.14
	CARQUEST 1302	01/15/2016	$2.70
	FRANKS DISCOUNT TIRE	01/15/2016	$296.81
	CARQUEST 1302	01/15/2016	$2.67
	CARQUEST 1302	01/15/2016	$31.23
	PARKS AUTO PARTS - COLA	01/15/2016	$24.52
	PARKS AUTO PARTS - COLA	01/15/2016	$78.21
	CARQUEST 1302	01/15/2016	$9.06
	CARQUEST 1302	01/19/2016	$126.34
	COLUMBIA TRUCK CENTER	01/20/2016	$11.53
	FRANKS DISCOUNT TIRE	01/20/2016	$397.22
	CARQUEST 1302	01/20/2016	$2.92
	CARQUEST 1302	01/20/2016	$94.76
	FRANKS DISCOUNT TIRE	01/20/2016	$427.46
	CARQUEST 1302	01/20/2016	$54.31
	CARQUEST 1302	01/20/2016	$8.06
	CARQUEST 1302	01/20/2016	$6.19
	AUTOZONE #3830	01/20/2016	$73.54
	CARQUEST 1302	01/21/2016	$2.70
	CARQUEST 1302	01/21/2016	$41.56
	CARQUEST 1302	01/21/2016	$2.70
	AUTOZONE #3830	01/21/2016	$100.07
	PARKS AUTO PARTS - COLA	01/21/2016	$146.96
	PARKS AUTO PARTS - COLA	01/21/2016	$31.26
	AUTOZONE #3830	01/21/2016	$49.94
	PARKS AUTO PARTS - COLA	01/21/2016	$55.87
	AUTOZONE #3830	01/22/2016	$38.78
	CARQUEST 1302	01/22/2016	$178.56
	CARQUEST 1302	01/22/2016	$228.64
	CARQUEST 1302	01/22/2016	$2.67
	CARQUEST 1302	01/22/2016	$58.84
	AUTOZONE #3830	01/22/2016	$41.25
	CLASSIC FORD OF COLUMBIA	01/22/2016	$190.00
	OREILLY AUTO 00016170	01/22/2016	$106.43
	CARQUEST 1302	01/25/2016	$12.67
	CARQUEST 1302	01/25/2016	$80.32
	PARKS AUTO PARTS - COLA	01/25/2016	$101.48
	OREILLY AUTO 00016170	01/25/2016	$92.18
	FRANKS DISCOUNT TIRE	01/26/2016	$525.18
	CARQUEST 1302	01/26/2016	$79.43
	CARQUEST 1302	01/26/2016	$2.70
	CARQUEST 1302	01/26/2016	$56.52
	FRANKS DISCOUNT TIRE	01/27/2016	$327.50
	CARQUEST 1302	01/27/2016	$126.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 1302	01/27/2016	$82.06
	CARQUEST 1302	01/27/2016	$14.35
	PARKS AUTO PARTS - COLA	01/27/2016	$25.27
	PARKS AUTO PARTS - COLA	01/27/2016	$9.39
	CARQUEST 1302	01/27/2016	$74.79
	CARQUEST 1302	01/28/2016	$13.90
	FRANKS DISCOUNT TIRE	01/28/2016	$159.11
	CARQUEST 1302	01/28/2016	$49.78
	FRANKS DISCOUNT TIRE	01/28/2016	$81.87
	CARQUEST 1302	01/28/2016	$41.79
	PARKS AUTO PARTS - COLA	01/28/2016	$18.17
	AUTOZONE #3830	01/28/2016	$7.97
	CARQUEST 1302	01/28/2016	$38.38
	CARQUEST 1302	01/28/2016	$16.62
	AUTOZONE #3830	01/28/2016	$30.46
	PARKS AUTO PARTS - COLA	01/28/2016	$41.97
	PARKS AUTO PARTS - COLA	01/28/2016	$5.83
	CARQUEST 1302	01/28/2016	$2.70
	FRANKS DISCOUNT TIRE	01/28/2016	$94.32
	PARKS AUTO PARTS - COLA	01/28/2016	$28.54
	CARQUEST 1302	01/28/2016	$36.08
			$9,886.47
OUIDA S TILLMAN	FORMS AND SUPPLY - AOPD	01/08/2016	$64.61
	FORMS AND SUPPLY - AOPD	01/11/2016	$138.04
	FORMS AND SUPPLY - AOPD	01/20/2016	$129.57
	FORMS AND SUPPLY - AOPD	01/11/2016	$43.86
	FORMS AND SUPPLY - AOPD	01/20/2016	$43.86
	FORMS AND SUPPLY - AOPD	01/25/2016	$25.93
			$445.87
PAMELA WALKER	FORMS AND SUPPLY - AOPD	12/30/2015	$6.19
	US INK AND TONER	01/07/2016	$206.54
	FORMS AND SUPPLY - AOPD	01/08/2016	$8.51
	FORMS AND SUPPLY - AOPD	01/08/2016	$222.82
	US INK AND TONER	01/14/2016	$201.44
			$645.50
PAT C WARNOCK	PITNEY BOWES PI	01/06/2016	$125.19
	US FOODS 5D	01/06/2016	$5,094.12
	US FOODS 5D	01/06/2016	$5,798.32
	MORRIS COMMUNICATIONS	01/06/2016	$45.07
	US FOODS 5D	01/12/2016	$5,463.66
	US FOODS 5D	01/19/2016	$5,685.36
	VZWRLSS IVR VB	01/22/2016	$141.59
	US FOODS 5D	01/25/2016	$6,008.85
	US FOODS 5D	01/25/2016	$497.09
	US FOODS 5D	01/19/2016	$1,219.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$30,078.89
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	12/30/2015	$6.19
	FORMS AND SUPPLY - AOPD	12/30/2015	$12.37
	FORMS AND SUPPLY - AOPD	01/11/2016	$122.82
	FORMS AND SUPPLY - AOPD	01/11/2016	$93.59
	FORMS AND SUPPLY - AOPD	01/11/2016	$93.59
	FORMS AND SUPPLY - AOPD	01/11/2016	$146.19
	FORMS AND SUPPLY - AOPD	01/11/2016	$93.59
	FORMS AND SUPPLY - AOPD	01/11/2016	$118.99
	FORMS AND SUPPLY - AOPD	01/15/2016	$6.19
			$693.52
PATRICIA D WILLIAMS	LONGS DRUGS MILLWOOD	01/08/2016	$39.65
	LONGS DRUGS MILLWOOD	01/08/2016	$48.27
	LONGS DRUGS MILLWOOD	01/08/2016	$11.49
	LONGS DRUGS MILLWOOD	01/14/2016	$17.98
	LONGS DRUGS MILLWOOD	01/14/2016	$10.98
	LONGS DRUGS MILLWOOD	01/21/2016	$22.78
	LONGS DRUGS MILLWOOD	01/20/2016	$15.87
	LONGS DRUGS MILLWOOD	01/22/2016	$11.78
			$178.80
PATRICIA K REDMOND	WM SUPERCENTER #1183	01/11/2016	$44.88
	DICKS SPORTING GOODS1015	01/11/2016	$194.39
	WM SUPERCENTER #1183	01/11/2016	$17.06
	WM SUPERCENTER #1183	01/25/2016	$90.34
			$346.67
PATRICIA PORTERFIELD	FORMS AND SUPPLY - AOPD	01/13/2016	$96.67
	FORMS AND SUPPLY - AOPD	01/13/2016	$90.87
	FORMS AND SUPPLY - AOPD	01/26/2016	$74.56
	FORMS AND SUPPLY - AOPD	01/26/2016	$75.83
	FORMS AND SUPPLY - AOPD	01/26/2016	$19.60
			$357.53
PAULA G OXNER	SPIRIT COMM EBILLING	01/05/2016	$3.55
	US INK AND TONER	01/06/2016	$329.31
	FORMS AND SUPPLY - AOPD	01/08/2016	$1.55
	CAN CANONBUSSOL CBS	01/13/2016	$22.61
	FORMS AND SUPPLY - AOPD	01/15/2016	$176.39
	FORMS AND SUPPLY - AOPD	01/18/2016	$59.78
	FORMS AND SUPPLY - AOPD	01/15/2016	$185.45
	FORMS AND SUPPLY - AOPD	01/08/2016	$47.63
	CAN CANONBUSSOL CBS	01/13/2016	$22.61
			$848.88
PAULA S HAYNES	DOLRTREE 430 00004309	01/22/2016	$86.40
			$86.40
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	01/13/2016	$93.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	01/13/2016	$80.71
	FORMS AND SUPPLY - AOPD	01/26/2016	$43.05
	FORMS AND SUPPLY - AOPD	01/26/2016	$138.97
			$356.45
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	01/20/2016	$134.35
	FORMS AND SUPPLY - AOPD	01/21/2016	$25.59
	FORMS AND SUPPLY - AOPD	01/20/2016	$59.72
	FORMS AND SUPPLY - AOPD	01/26/2016	$140.88
	US INK AND TONER	01/27/2016	$141.20
	US INK AND TONER	01/27/2016	$25.77
	FORMS AND SUPPLY - AOPD	01/26/2016	$25.77
			$553.28
RAYMOND A WALKER	WESTBURY ACE HARDWARE	01/04/2016	$12.92
	GRAYCO BUILDING CNT-LADY	01/05/2016	$17.95
			$30.87
REBECCA A KIMMONS	SPIRIT COMM EBILLING	01/04/2016	$6,800.33
	YP ADVERTISING PYMNT	01/04/2016	$394.00
	FORT-HILL-NG-BILL-PMNT	01/04/2016	$240.34
	SPIRIT COMM EBILLING	01/05/2016	$1.37
	VZWRLSS IVR VB	01/06/2016	$65.87
	VZWRLSS IVR VB	01/06/2016	$798.21
	AMERICAN RED CROSS	01/09/2016	$27.00
	PIEDMONTNG/SPEEDPAY	01/09/2016	$118.19
	PIEDMONTNG/SPEEDPAY	01/09/2016	$115.95
	PIEDMONTNG/SPEEDPAY	01/09/2016	$302.54
	PIEDMONTNG/SPEEDPAY	01/09/2016	$202.17
	CITY OF ANDERSON ELECTRIC	01/14/2016	$114.56
	CITY OF ANDERSON ELECTRIC	01/14/2016	$61.56
	CITY OF ANDERSON ELECTRIC	01/14/2016	$357.96
	CITY OF ANDERSON ELECTRIC	01/14/2016	$21.16
	AMERICAN RED CROSS	01/09/2016	$27.00
	AMERICAN RED CROSS	01/09/2016	$27.00
	AMERICAN RED CROSS	01/09/2016	$27.00
	AMERICAN RED CROSS	01/09/2016	$27.00
	AMERICAN RED CROSS	01/09/2016	$27.00
	AMERICAN RED CROSS	01/09/2016	$27.00
	AMERICAN RED CROSS	01/09/2016	$27.00
			$9,810.21
REBECCA THOMAS	FORMS AND SUPPLY - AOPD	12/31/2015	$385.42
	FORMS AND SUPPLY - AOPD	01/06/2016	$28.61
	FORMS AND SUPPLY - AOPD	01/20/2016	$268.84
			$682.87
REGINA A HART	FORMS AND SUPPLY - AOPD	01/05/2016	$39.66
	FORMS AND SUPPLY - AOPD	01/11/2016	$8.88
	FORMS AND SUPPLY - AOPD	01/05/2016	$159.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA A HART	FORMS AND SUPPLY - AOPD	01/26/2016	$129.18
	FORMS AND SUPPLY - AOPD	01/26/2016	$93.63
			$430.42
RENEE D HARRIS	WWW.NEWEGG.COM	01/21/2016	$829.95
	FTC IVR	01/27/2016	$71.19
			$901.14
RHONDA L PAXTON	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
			$52.00
ROBERT E PRICE	RR DONNELLEY	01/05/2016	$47.23
	B&H PHOTO, 800-606-6969	01/06/2016	$75.98
	TECRA TOOLS INC	01/07/2016	$337.57
	PSYCHOLOGICAL ASSESSMENT	01/13/2016	$193.60
	WEST MUSIC CATALOG	01/13/2016	$143.90
	WEST MUSIC CATALOG	01/20/2016	$53.15
	TURNER MEDICAL LLC	01/25/2016	$155.00
			$1,006.43
ROBERTA RICHARDS	FORMS AND SUPPLY - AOPD	01/08/2016	$30.84
	FORMS AND SUPPLY - AOPD	01/08/2016	$184.52
			$215.36
ROBERTA S AYERS	FORMS AND SUPPLY - AOPD	01/19/2016	$101.79
	FORMS AND SUPPLY - AOPD	01/19/2016	$101.79
	THE DILLON HERALD	01/19/2016	$16.94
	PEE DEE PUBLISHING LLC	01/19/2016	$24.00
	CAN CANONBUSSOL CBS	01/28/2016	$17.00
	CAN CANONBUSSOL CBS	01/28/2016	$14.29
	HUBBARDS HARDWARE INC	01/27/2016	$84.23
	CAN CANONBUSSOL CBS	01/28/2016	$17.00
	THE DILLON HERALD INC	01/28/2016	$79.25
	CAN CANONBUSSOL CBS	01/28/2016	$21.98
	CAN CANONBUSSOL CBS	01/28/2016	$14.22
	CAN CANONBUSSOL CBS	01/28/2016	$32.80
			$525.29
ROBINETTE B JAMES	FORMS AND SUPPLY - AOPD	01/22/2016	$151.33
	FORMS AND SUPPLY - AOPD	01/22/2016	$31.20
	FORMS AND SUPPLY - AOPD	01/22/2016	$64.37
			$246.90
ROSEMARY W SHUFORD	USPS PO BOXES 66101510	01/07/2016	$164.00
	STAPLS7147891856000001	01/09/2016	$26.17
	STAPLS7147891856000002	01/09/2016	$6.43
	WM SUPERCENTER #2703	01/08/2016	$149.19
	EASY CLOCKING	01/12/2016	$112.50
	FORMS AND SUPPLY - AOPD	01/11/2016	$33.47
	FORMS AND SUPPLY - AOPD	01/11/2016	$29.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	FORMS AND SUPPLY - AOPD	01/12/2016	$68.89
	Amazon.com	01/13/2016	$67.09
	FORMS AND SUPPLY - AOPD	01/13/2016	$365.88
	Amazon.com	01/14/2016	$54.26
	AMERICAN SCREENING CORP	01/13/2016	$190.00
	Amazon.com	01/14/2016	$323.10
	BHM THE MORNING NEWS	01/14/2016	$133.80
	BHM THE MORNING NEWS	01/14/2016	$182.00
	Amazon.com	01/15/2016	$42.97
	QUILL CORPORATION	01/16/2016	$310.95
	AMAZON.COM AMZN.COM/BILL	01/17/2016	$61.29
	Amazon.com	01/17/2016	$164.92
	HYMAN PAPER & CHEMICAL	01/15/2016	$176.01
	Amazon.com	01/18/2016	$524.41
	AMAZON.COM AMZN.COM/BILL	01/18/2016	$283.73
	FORMS AND SUPPLY - AOPD	01/18/2016	$156.43
	FORMS AND SUPPLY - AOPD	01/18/2016	$1,016.82
	FORMS AND SUPPLY - AOPD	01/11/2016	$91.85
	FORMS AND SUPPLY - AOPD	01/13/2016	$129.15
	FORMS AND SUPPLY - AOPD	01/12/2016	$40.37
	FORMS AND SUPPLY - AOPD	01/11/2016	$13.64
	COASTAL SANITARY SUPPLY	01/20/2016	$1,117.56
	HYMAN PAPER & CHEMICAL	01/20/2016	$94.05
	CAROLINA TYPEWRITER INC	01/19/2016	$32.40
	FORMS AND SUPPLY - AOPD	01/18/2016	$65.53
	STAPLS7147891856000001	01/09/2016	$64.27
	SUPPLYWORKS CORP	01/20/2016	$638.76
	US FOODS 5D	01/22/2016	$934.28
	SOUTHEASTERN PAPER GRO	01/19/2016	$278.21
	Amazon.com	01/26/2016	$12.23
	CALICO INDUSTRIES INC	01/26/2016	$326.50
	CDW GOVERNMENT	01/26/2016	$356.59
	COLLEGEBOARD SAT ONLN.	01/26/2016	$54.50
	AMAZON MKTPLACE PMTS	01/27/2016	$35.38
	US FOODS 5D	01/27/2016	$639.95
	FORMS AND SUPPLY - AOPD	01/26/2016	$64.14
	FORMS AND SUPPLY - AOPD	01/27/2016	$32.95
			$9,666.37
RYAN A CLEARE	FORMS AND SUPPLY - AOPD	12/31/2015	$112.13
	FORMS AND SUPPLY - AOPD	12/31/2015	$20.09
	FORMS AND SUPPLY - AOPD	12/31/2015	$7.93
	ALPHABETSIGNS	12/31/2015	$49.15
	APOTHECARY PRODUCTS	01/04/2016	$466.79
	FORMS AND SUPPLY - AOPD	01/07/2016	$18.92
	TIGER MEDICAL	01/11/2016	$333.99
	FORMS AND SUPPLY - AOPD	01/12/2016	$174.31

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RYAN A CLEARE	FORMS AND SUPPLY - AOPD	01/13/2016	$117.20
	FORMS AND SUPPLY - AOPD	01/13/2016	$29.97
	FORMS AND SUPPLY - AOPD	01/13/2016	$33.00
	FORMS AND SUPPLY - AOPD	01/13/2016	$83.38
	FORMS AND SUPPLY - AOPD	12/31/2015	$5.55
	US FOODS 5D	01/18/2016	$448.77
	FORMS AND SUPPLY - AOPD	01/18/2016	$4.97
	FORMS AND SUPPLY - AOPD	01/19/2016	$94.54
	AMAZON MKTPLACE PMTS	01/20/2016	$56.18
	FORMS AND SUPPLY - AOPD	01/19/2016	$6.32
	DOLLAR-GENERAL #9468	01/19/2016	$6.48
	DOLLAR-GENERAL #3654	01/21/2016	$1.62
	FORMS AND SUPPLY - AOPD	01/21/2016	$116.21
	FORMS AND SUPPLY - AOPD	01/13/2016	$56.25
	FORMS AND SUPPLY - AOPD	01/13/2016	$50.41
	FORMS AND SUPPLY - AOPD	01/13/2016	$39.90
	FORMS AND SUPPLY - AOPD	01/18/2016	$24.04
	FORMS AND SUPPLY - AOPD	01/26/2016	$20.94
	FORMS AND SUPPLY - AOPD	01/26/2016	$499.07
	FORMS AND SUPPLY - AOPD	01/26/2016	$103.87
	FORMS AND SUPPLY - AOPD	01/26/2016	$25.35
	FORMS AND SUPPLY - AOPD	01/26/2016	$230.43
	SMITH RUBBER STAMP & SEAL	01/27/2016	$39.96
	FORMS AND SUPPLY - AOPD	01/27/2016	$157.49
			$3,435.21
S CORREA FIGUEROA	CARQUEST 1302	01/04/2016	$40.51
	CARQUEST 1302	01/04/2016	$9.08
	ACKERMANS USED PARTS	01/05/2016	$107.00
	CARQUEST 1302	01/05/2016	$49.86
	CARQUEST 1302	01/05/2016	$2.70
	CARQUEST 1302	01/05/2016	$11.18
	CARQUEST 1302	01/05/2016	$74.35
	HILTONS POWER EQUIPMENT	01/05/2016	$83.16
	CARQUEST 1302	01/05/2016	$89.52
	CARQUEST 1302	01/06/2016	$8.07
	CARQUEST 1302	01/08/2016	$32.27
	CARQUEST 1302	01/11/2016	$38.87
	CARQUEST 1302	01/12/2016	$6.19
	CARQUEST 1302	01/12/2016	$8.31
	CARQUEST 1302	01/12/2016	$61.23
	CARQUEST 1302	01/13/2016	$195.76
	CARQUEST 1302	01/14/2016	$108.72
	CARQUEST 1302	01/14/2016	$4.76
	CARQUEST 1302	01/15/2016	$12.98
	CARQUEST 1302	01/15/2016	$6.49
	CARQUEST 1302	01/19/2016	$548.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
S CORREA FIGUEROA	CARQUEST 1302	01/19/2016	$18.46
	CARQUEST 1302	01/19/2016	$33.33
	HILLS MACHINERY COMPANY	01/21/2016	$206.96
	AUTOZONE #3830	01/22/2016	$6.70
	AUTOZONE #3830	01/22/2016	$6.59
	CARQUEST 1302	01/25/2016	$14.14
	AUTOZONE #3830	01/25/2016	$51.71
	CARQUEST 1302	01/26/2016	$8.31
	CARQUEST 1302	01/26/2016	$28.65
	BARNETTES AUTO PARTS INC	01/26/2016	$135.00
	AUTOZONE #3830	01/28/2016	$30.23
	CAROLINA MOBILITY SALES	01/27/2016	$118.27
	CAROLINA MOBILITY SALES	01/27/2016	$255.22
			$2,412.79
S X KOLONGI	BEST BUY 00002709	01/12/2016	$18.35
			$18.35
SAMUEL R WRIGHT	LOWES #01521	01/04/2016	$95.19
	GRAYCO HARDWARE RIDGELAN	01/08/2016	$12.70
	LOWES #01521	01/08/2016	$62.64
	BEAUFORT GLIDDEN	01/12/2016	$32.15
	KMART 7160	01/12/2016	$58.29
	BEAUFORT GLIDDEN	01/21/2016	$15.82
	WESTBURY ACE HARDWARE	01/25/2016	$25.89
	LOWES #01533	01/27/2016	$60.98
	ACE HDWE OF HILTON HEAD	01/27/2016	$7.40
	LOWES #01521	01/28/2016	$42.28
			$413.34
SANDRA M JAMISON	PUBLIX #360	01/05/2016	$24.57
	WAL-MART #0644	01/11/2016	$29.90
	WM SUPERCENTER #396	01/13/2016	$10.56
	WM SUPERCENTER #396	01/14/2016	$9.96
	WM SUPERCENTER #396	01/20/2016	$33.92
	BIG LOTS STORES - #0213	01/24/2016	$13.70
	MICHAELS STORES 1585	01/26/2016	$19.44
	WAL-MART #0644	01/11/2016	$10.56
	WAL-MART #0644	01/11/2016	$8.03
	WM SUPERCENTER #396	01/14/2016	$49.08
	WM SUPERCENTER #396	01/13/2016	$18.00
	WM SUPERCENTER #396	01/13/2016	$15.73
			$243.45
SHANELL D BLAKE	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANELL D BLAKE	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
			$520.00
SHARION S BELL	AMAZON MKTPLACE PMTS	01/12/2016	$113.44
	WHITE MOUNTAIN PUZZLES IN	01/13/2016	$24.94
	AMAZON MKTPLACE PMTS	01/14/2016	$39.98
	AMAZON MKTPLACE PMTS	01/15/2016	$132.92
	EYEWASHDIRECT.COM	01/16/2016	$659.91
	AMAZON MKTPLACE PMTS	01/19/2016	$123.96
	AMAZON MKTPLACE PMTS	01/20/2016	$29.44
	AMAZON MKTPLACE PMTS	01/21/2016	$9.99
	S&S WORLDWIDE-ONLINE	01/19/2016	$17.07
			$1,151.65
SHARON D BROWN	IN A3 COMMUNICATIONS INC	01/19/2016	$1,334.88
	FORMS AND SUPPLY - AOPD	01/19/2016	$273.28
	COLOR ID	01/21/2016	$100.00
	CAN CANONBUSSOL CBS	01/26/2016	$57.93
	STAPLES DIRECT	01/26/2016	$96.11
	FORMS AND SUPPLY - AOPD	01/25/2016	$28.14
	CAN CANONBUSSOL CBS	01/26/2016	$269.35
	HP DIRECT-PUBLICSECTOR	01/27/2016	$358.41
			$2,518.10
SHARON J CULPEPPER	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
			$104.00
SHAWNA L MCLELLAN	WM SUPERCENTER #627	01/21/2016	$10.20
	WM SUPERCENTER #627	01/21/2016	$38.65
	WM SUPERCENTER #627	01/21/2016	$23.63
			$72.48
SHEILA ACKRIDGE	SLED BACKGROUND CHE	12/30/2015	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
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	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
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	SLED BACKGROUND CHE	01/26/2016	$26.00
	SLED BACKGROUND CHE	01/26/2016	$26.00
	SLED BACKGROUND CHE	01/26/2016	$26.00
	SLED BACKGROUND CHE	01/26/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
			$2,184.00
SHEILA T EDWARDS	ATT BILL PAYMENT	01/08/2016	$80.80
	ATT BILL PAYMENT	01/08/2016	$588.98
	ATT BILL PAYMENT	01/08/2016	$125.43
	NEXBILLPAY, LLC	01/09/2016	$4.59
	SPIRIT COMM EBILLING	01/08/2016	$44.55
	FSI FRONTIER	01/08/2016	$453.09
	SPIRIT COMM EBILLING	01/08/2016	$15.72
	TWC TIME WARNER CABLE	01/10/2016	$12.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA T EDWARDS	WM EZPAY	01/08/2016	$46.23
	CITY OF LAKE CITY	01/08/2016	$143.63
	ATT CONS PHONE PMT	01/08/2016	$161.25
	SPIRIT COMM EBILLING	01/08/2016	$1,008.91
	POLLOCK FINANCIAL SERVICE	01/15/2016	$53.62
	POLLOCK FINANCIAL SERVICE	01/15/2016	$196.13
	POLLOCK FINANCIAL SERVICE	01/15/2016	$294.38
	POLLOCK FINANCIAL SERVICE	01/15/2016	$2.44
	POLLOCK FINANCIAL SERVICE	01/15/2016	$255.44
	POLLOCK FINANCIAL SERVICE	01/15/2016	$227.22
	POLLOCK FINANCIAL SERVICE	01/15/2016	$99.24
	ATT CONS PHONE PMT	01/16/2016	$607.59
	ATT CONS PHONE PMT	01/16/2016	$96.45
	POLLOCK FINANCIAL SERVICE	01/15/2016	$303.77
	POLLOCK FINANCIAL SERVICE	01/15/2016	$332.26
	ATT CONS PHONE PMT	01/16/2016	$95.08
	POLLOCK FINANCIAL SERVICE	01/15/2016	$121.08
	ATT CONS PHONE PMT	01/16/2016	$83.60
	POLLOCK FINANCIAL SERVICE	01/15/2016	$36.05
	POLLOCK FINANCIAL SERVICE	01/15/2016	$47.78
	POLLOCK FINANCIAL SERVICE	01/15/2016	$132.87
	POLLOCK FINANCIAL SERVICE	01/15/2016	$220.04
	ATT CONS PHONE PMT	01/16/2016	$42.66
	PIGGLY WIGGLY 92	01/15/2016	$407.92
	POLLOCK FINANCIAL SERVICE	01/15/2016	$191.11
	POLLOCK FINANCIAL SERVICE	01/15/2016	$241.06
	POLLOCK FINANCIAL SERVICE	01/15/2016	$186.52
	FSI SCE&G	01/21/2016	$60.22
	GRAND STRAND WATER&SEWER	01/21/2016	$112.54
	POLLOCK FINANCIAL SERVICE	01/21/2016	$217.07
	FSI SCE&G	01/21/2016	$107.06
	POLLOCK FINANCIAL SERVICE	01/21/2016	$203.91
	POLLOCK FINANCIAL SERVICE	01/21/2016	$196.50
	ATT BILL PAYMENT	01/22/2016	$125.43
	ATT BILL PAYMENT	01/26/2016	$590.46
	FSI SCE&G	01/26/2016	$58.79
	FSI FRONTIER	01/27/2016	$453.14
	WM EZPAY	01/26/2016	$46.23
	VZWRLSS IVR VB	01/27/2016	$38.01
			$9,169.80
SHELIA HANEY	FORMS AND SUPPLY - AOPD	01/13/2016	$526.46
	WM SUPERCENTER #4440	01/18/2016	$21.38
	USPS 45180402029801016	01/22/2016	$1,372.00
	USPS 45180402029801016	01/22/2016	$1,375.00
			$3,294.84
SHELLY B BUMGARNER	FORMS AND SUPPLY - AOPD	01/07/2016	$287.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY B BUMGARNER	FORMS AND SUPPLY - AOPD	01/07/2016	$9.52
			$297.35
SHERRIE A KOON	SMITH & JONES JANITORI	12/30/2015	$1,167.48
	USPS 45500000729831963	01/06/2016	$19.99
	AMAZON MKTPLACE PMTS	01/11/2016	$9.98
	US INK AND TONER	01/08/2016	$290.26
	FORMS AND SUPPLY - AOPD	01/08/2016	$26.28
	ELECTRON MICROSCOPY SCIEN	01/12/2016	$94.00
	MICHAELS STORES 2113	01/12/2016	$55.54
	ROSES STORE #549	01/12/2016	$8.63
	ROSES STORE #549	01/12/2016	$826.17
	HAMRICKS OF COLUMBIA	01/12/2016	$316.92
	FORMS AND SUPPLY - AOPD	01/11/2016	$116.51
	HAMRICKS OF COLUMBIA	01/12/2016	$4.28
	FORMS AND SUPPLY - AOPD	01/12/2016	$411.16
	SMITH & JONES JANITORI	01/12/2016	$116.53
	WM SUPERCENTER #4521	01/13/2016	$63.24
	FORMS AND SUPPLY - AOPD	01/12/2016	$56.70
	FORMS AND SUPPLY - AOPD	01/12/2016	$33.76
	PCI PATTERSON MEDICAL	01/13/2016	$172.04
	BIG LOTS STORES - #5123	01/12/2016	$283.00
	FORMS AND SUPPLY - AOPD	01/13/2016	$240.67
	SMITH RUBBER STAMP & SEAL	01/13/2016	$48.60
	ATT BILL PAYMENT	01/16/2016	$41.03
	QS1	01/15/2016	$147.01
	THE HOME DEPOT 1112	01/15/2016	$679.43
	FORMS AND SUPPLY - AOPD	01/15/2016	$33.76
	QS1	01/15/2016	$111.40
	AMAZON MKTPLACE PMTS	01/17/2016	$120.05
	MEDLINE	01/16/2016	$31.85
	FORMS AND SUPPLY - AOPD	01/14/2016	$20.43
	STAPLS0141537761000002	01/16/2016	$129.60
	FORMS AND SUPPLY - AOPD	01/18/2016	$88.34
	US INK AND TONER	01/20/2016	$409.68
	FORMS AND SUPPLY - AOPD	01/21/2016	$19.12
	FORMS AND SUPPLY - AOPD	01/21/2016	$47.71
	WW GRAINGER	01/22/2016	$506.00
	WM SUPERCENTER #4521	01/25/2016	$20.30
	FORMS AND SUPPLY - AOPD	01/12/2016	$141.62
	FORMS AND SUPPLY - AOPD	01/13/2016	$113.04
	FORMS AND SUPPLY - AOPD	01/21/2016	$95.10
	FORMS AND SUPPLY - AOPD	01/25/2016	$146.99
	FORMS AND SUPPLY - AOPD	01/25/2016	$105.57
	FORMS AND SUPPLY - AOPD	01/08/2016	$193.49
	QS1	01/15/2016	$47.74
	SMITH & JONES JANITORI	01/12/2016	$33.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	QS1	01/15/2016	$63.00
	FORMS AND SUPPLY - AOPD	01/26/2016	$66.52
	WM SUPERCENTER #4521	01/27/2016	$10.56
	FORMS AND SUPPLY - AOPD	01/14/2016	$39.85
	FORMS AND SUPPLY - AOPD	01/14/2016	$96.04
	AMAZON MKTPLACE PMTS	01/28/2016	$34.30
	FORMS AND SUPPLY - AOPD	01/25/2016	$5.96
	FORMS AND SUPPLY - AOPD	01/18/2016	$143.70
			$8,104.63
SHERYL M HINTON	WM SUPERCENTER #4506	01/27/2016	$15.83
	WM SUPERCENTER #4506	01/28/2016	$25.98
			$41.81
STEPHANIE A NORTH	FORMS AND SUPPLY - AOPD	01/05/2016	$50.53
	FORMS AND SUPPLY - AOPD	01/05/2016	$125.87
			$176.40
STEPHANIE R MILNER	WM SUPERCENTER #1244	01/28/2016	$50.57
			$50.57
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	01/13/2016	$63.17
	FORMS AND SUPPLY - AOPD	01/15/2016	$17.79
	FORMS AND SUPPLY - AOPD	01/13/2016	$142.11
			$223.07
STEPHEN C HATTRICH	FORMS AND SUPPLY - AOPD	01/06/2016	$38.62
	FORMS AND SUPPLY - AOPD	01/06/2016	$826.15
	AAA CAROLINAS TRAFFIC SA	01/11/2016	$938.51
	FORMS AND SUPPLY - AOPD	01/19/2016	$30.84
	SPOK INC	01/19/2016	$12.17
	SPOK INC	01/19/2016	$66.79
	SPOK INC	01/19/2016	$8.91
	SPOK INC	01/19/2016	$3.34
	SPOK INC	01/19/2016	$26.71
	SPOK INC	01/19/2016	$15.58
	SPOK INC	01/19/2016	$12.24
	SPOK INC	01/19/2016	$4.45
	SPOK INC	01/19/2016	$5.57
	SPOK INC	01/19/2016	$23.37
	SPOK INC	01/19/2016	$26.72
	AMERICAN SCREENING CORP	01/25/2016	$992.50
			$3,032.47
SUSAN F MILLER	ATT CONS PHONE PMT	01/05/2016	$70.35
	ATT CONS PHONE PMT	01/05/2016	$636.06
	SPIRIT COMM EBILLING	01/07/2016	$242.65
	SPIRIT COMM EBILLING	01/07/2016	$117.78
	SPIRIT COMM EBILLING	01/07/2016	$32.32
	ATT CONS PHONE PMT	01/05/2016	$34.65

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	ATT CONS PHONE PMT	01/05/2016	$28.23
	ATT CONS PHONE PMT	01/05/2016	$13.91
	SPIRIT COMM EBILLING	01/07/2016	$66.76
	SPIRIT COMM EBILLING	01/07/2016	$117.78
	SPIRIT COMM EBILLING	01/07/2016	$14.80
	SPIRIT COMM EBILLING	01/07/2016	$4.81
	SPIRIT COMM EBILLING	01/07/2016	$155.67
	SPIRIT COMM EBILLING	01/07/2016	$1.31
	SPIRIT COMM EBILLING	01/07/2016	$0.78
	SPIRIT COMM EBILLING	01/07/2016	$0.36
	ATT CONS PHONE PMT	01/05/2016	$19.67
	ATT CONS PHONE PMT	01/16/2016	$570.17
	ATT CONS PHONE PMT	01/15/2016	$104.71
	ATT CONS PHONE PMT	01/16/2016	$23.96
	ATT CONS PHONE PMT	01/15/2016	$3.24
			$2,259.97
SUSAN R HOLDEN	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
			$52.00
TALLY L PEAKE	LOWES #00433	01/26/2016	$71.55
			$71.55
TAMBRA N WILLIAMS	BI-LO GROCERY #5283	01/05/2016	$241.16
	BI-LO GROCERY #5283	01/11/2016	$77.58
	BI-LO GROCERY #5283	01/19/2016	$261.38
	BI-LO GROCERY #5283	01/28/2016	$72.01
			$652.13
TAMMY F RAUCH	AMAZON MKTPLACE PMTS	01/06/2016	$56.66
	HAWTHORNE MEDICAL EQUIPME	01/06/2016	$162.00
	SPIRIT COMM EBILLING	01/08/2016	$803.74
	SPIRIT COMM EBILLING	01/08/2016	$1,875.39
	COLUMBIA FLAG & SIGN COM	01/11/2016	$156.60
	AMAZON MKTPLACE PMTS	01/12/2016	$74.44
	TWC TIME WARNER CABLE	01/16/2016	$2,086.27
	TWC TIME WARNER CABLE	01/16/2016	$4,867.95
	HAWTHORNE MEDICAL EQUIPME	01/22/2016	$6.48
	SALSBURY INDUSTRIES	01/26/2016	$530.60
			$10,620.13
TAMMY G STRICKLAND	FORMS AND SUPPLY - AOPD	01/26/2016	$157.77
			$157.77
TARSHA B GANTT	MOTOROLA, INC. - ONLINE	01/07/2016	$484.96
	MOTOROLA, INC. - ONLINE	01/07/2016	$85.60
	VZWRLSS IVR VB	01/14/2016	$76.02
	US INK AND TONER	01/21/2016	$862.62
	SPIRIT COMMUNICATIONS	01/27/2016	$408.51

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TARSHA B GANTT	CAN CANONBUSSOL CBS	01/28/2016	$29.08
	CAN CANONBUSSOL CBS	01/28/2016	$20.78
	MOTOROLA, INC. - ONLINE	01/27/2016	$484.96
	CAN CANONBUSSOL CBS	01/28/2016	$75.58
	CAN CANONBUSSOL CBS	01/28/2016	$43.91
	CAN CANONBUSSOL CBS	01/28/2016	$6.20
	MOTOROLA, INC. - ONLINE	01/27/2016	$85.60
			$2,663.82
TARYN A REED	GOLD STAR INTL	01/04/2016	$52.93
	WALMART.COM	01/04/2016	$63.49
	PITNEY BOWES PI	01/08/2016	$199.17
	WM SUPERCENTER #1748	01/19/2016	$285.83
	AMAZON MKTPLACE PMTS	01/21/2016	$28.97
	AMAZON MKTPLACE PMTS	01/21/2016	$341.70
	AMAZON MKTPLACE PMTS	01/21/2016	$29.61
	AMAZON MKTPLACE PMTS	01/21/2016	$28.99
	I D WHOLESALERS	01/21/2016	$100.00
	AMAZON MKTPLACE PMTS	01/21/2016	$28.99
	AMAZON MKTPLACE PMTS	01/21/2016	$11.89
	AMAZON MKTPLACE PMTS	01/21/2016	$28.99
	AMAZON.COM AMZN.COM/BILL	01/23/2016	$46.44
	AMAZON MKTPLACE PMTS	01/25/2016	$11.97
	AMAZON MKTPLACE PMTS	01/26/2016	$77.35
			$1,336.32
TASHA L MILLER	US INK AND TONER	12/31/2015	$144.93
	FORMS AND SUPPLY - AOPD	12/31/2015	$370.92
	FORMS AND SUPPLY - AOPD	12/31/2015	$274.52
	FORMS AND SUPPLY - AOPD	12/31/2015	$22.29
	FORMS AND SUPPLY - AOPD	12/31/2015	$62.30
	FORMS AND SUPPLY - AOPD	12/31/2015	$33.54
	FORMS AND SUPPLY - AOPD	12/31/2015	$835.03
	SUPPLYWORKS CORP	01/06/2016	$82.68
	SUPPLYWORKS CORP	01/06/2016	$386.18
	FORMS AND SUPPLY - AOPD	01/06/2016	$11.40
	FORMS AND SUPPLY - AOPD	01/08/2016	$33.09
	US INK AND TONER	01/08/2016	$55.14
	FORMS AND SUPPLY - AOPD	01/11/2016	$146.20
	FORMS AND SUPPLY - AOPD	01/11/2016	$74.94
	FORMS AND SUPPLY - AOPD	01/12/2016	$45.18
	SOUTHEASTERN PAPER GRO	01/11/2016	$171.59
	FORMS AND SUPPLY - AOPD	01/06/2016	$271.91
	FORMS AND SUPPLY - AOPD	01/13/2016	$19.84
	FORMS AND SUPPLY - AOPD	01/14/2016	$3.16
	AMAZON MKTPLACE PMTS	01/17/2016	$47.24
	SUPPLYWORKS CORP	01/15/2016	$178.02
	FORMS AND SUPPLY - AOPD	01/14/2016	$13.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TASHA L MILLER	FORMS AND SUPPLY - AOPD	01/08/2016	$87.33
	FORMS AND SUPPLY - AOPD	01/08/2016	$163.94
	FORMS AND SUPPLY - AOPD	01/13/2016	$77.91
			$3,612.36
TAWANDA Y WEBB	WAL-MART #4506	01/06/2016	$146.37
	WAL-MART #4506	01/06/2016	$144.43
	WAL-MART #4506	01/06/2016	$15.77
	WAL-MART #2214	01/13/2016	$95.53
			$402.10
TERESA F JOHNSON	US INK AND TONER	01/15/2016	$164.19
	FORMS AND SUPPLY - AOPD	01/21/2016	$81.14
	FORMS AND SUPPLY - AOPD	01/21/2016	$39.96
			$285.29
TERETHA S MITCHELL	US INK AND TONER	01/05/2016	$91.47
	USPS 45654001129800695	01/07/2016	$225.00
	USPS 45400000529813151	01/28/2016	$68.00
			$384.47
TERRY B CRONE	TUCKER MATERIALS OF COLUM	01/12/2016	$306.05
	TRIBLES 24 G AND E PARTS	01/13/2016	$19.80
	LOWES #00499	01/19/2016	$38.43
	TRIBLES 24 G AND E PARTS	01/19/2016	$39.60
	TRIBLES 24 G AND E PARTS	01/26/2016	$44.00
			$447.88
TERRY D SESSIONS	SQ MYRTLE BEACH HO	01/12/2016	$1,194.66
	US FOODS 5D	01/13/2016	$1,493.76
	SQ MYRTLE BEACH HO	01/14/2016	$893.45
	SQ MYRTLE BEACH HO	01/19/2016	$963.00
	WAL-MART #4664	01/19/2016	$8.53
			$4,553.40
THOMAS T LLOYD	THE HOME DEPOT 1117	01/07/2016	$77.63
	THE HOME DEPOT 1117	01/07/2016	$23.70
			$101.33
TIERRA S CUNNINGHAM	FORMS AND SUPPLY - AOPD	01/26/2016	$42.42
	FORMS AND SUPPLY - AOPD	01/26/2016	$76.64
	FORMS AND SUPPLY - AOPD	01/26/2016	$12.57
	FORMS AND SUPPLY - AOPD	01/27/2016	$7.53
			$139.16
TIFFANY C DAVIS	WAL-MART #0641	01/15/2016	$32.62
	WM SUPERCENTER #641	01/28/2016	$15.96
			$48.58
TINA L SCOTT	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TINA L SCOTT	SLED BACKGROUND CHE	01/13/2016	$26.00
			$104.00
TOEMEKO BYRD	DIGITAL CHECK CORP	01/07/2016	$56.83
	DISPLAYS2GOCOM	01/16/2016	$33.16
	WW GRAINGER	01/26/2016	$8.42
	FSI SCE&G	01/27/2016	$603.50
	FSI SCE&G	01/27/2016	$603.50
	FSI SCE&G	01/27/2016	$603.50
	FSI SCE&G	01/27/2016	$603.50
	FSI SCE&G	01/27/2016	$603.50
	AMAZON MKTPLACE PMTS	01/28/2016	$54.79
			$3,170.70
TONI B MORRIS	FORMS AND SUPPLY - AOPD	12/31/2015	$43.17
	FORMS AND SUPPLY - AOPD	01/08/2016	$7.97
	FORMS AND SUPPLY - AOPD	01/13/2016	$36.61
	FORMS AND SUPPLY - AOPD	01/15/2016	$7.04
	FORMS AND SUPPLY - AOPD	01/27/2016	$129.56
			$224.35
TONI C MACK	FSI FRONTIER	01/07/2016	$55.50
	SPIRIT COMMUNICATIONS	01/11/2016	$393.25
	SPIRIT COMMUNICATIONS	01/11/2016	$302.37
	SPIRIT COMM EBILLING	01/14/2016	$31.44
	SPIRIT COMM EBILLING	01/14/2016	$167.29
	CAN CANONBUSSOL CBS	01/15/2016	$74.35
	CAN CANONBUSSOL CBS	01/15/2016	$64.21
	CAN CANONBUSSOL CBS	01/15/2016	$13.55
	CAN CANONBUSSOL CBS	01/15/2016	$69.19
	CAN CANONBUSSOL CBS	01/15/2016	$17.61
	CAN CANONBUSSOL CBS	01/15/2016	$108.71
	CAN CANONBUSSOL CBS	01/15/2016	$21.38
	CAN CANONBUSSOL CBS	01/15/2016	$294.21
	CAN CANONBUSSOL CBS	01/15/2016	$30.96
	CAN CANONBUSSOL CBS	01/15/2016	$67.81
	CAN CANONBUSSOL CBS	01/15/2016	$51.78
	CAN CANONBUSSOL CBS	01/15/2016	$23.98
	CAN CANONBUSSOL CBS	01/15/2016	$64.36
	CAN CANONBUSSOL CBS	01/21/2016	$70.49
	ATT CONS PHONE PMT	01/21/2016	$3.11
	CAN CANONBUSSOL CBS	01/21/2016	$89.10
	CAN CANONBUSSOL CBS	01/21/2016	$24.15
	ATT CONS PHONE PMT	01/21/2016	$51.94
	CAN CANONBUSSOL CBS	01/21/2016	$4.23
	CAN CANONBUSSOL CBS	01/21/2016	$22.03
	ATT CONS PHONE PMT	01/21/2016	$144.50
	CAN CANONBUSSOL CBS	01/21/2016	$99.89

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONI C MACK	CAN CANONBUSSOL CBS	01/21/2016	$65.33
	ATT BUS PHONE PMT	01/21/2016	$32.09
	CAN CANONBUSSOL CBS	01/21/2016	$55.19
	ATT CONS PHONE PMT	01/21/2016	$292.59
	CAN CANONBUSSOL CBS	01/21/2016	$66.20
	ATT CONS PHONE PMT	01/21/2016	$433.29
	ATT CONS PHONE PMT	01/21/2016	$339.32
	SPIRIT COMMUNICATIONS	01/11/2016	$108.86
	SPIRIT COMMUNICATIONS	01/11/2016	$197.20
	SPIRIT COMM EBILLING	01/14/2016	$0.77
	SPIRIT COMM EBILLING	01/14/2016	$0.04
	SPIRIT COMM EBILLING	01/28/2016	$874.63
	CAN CANONBUSSOL CBS	01/15/2016	$5.75
	CAN CANONBUSSOL CBS	01/21/2016	$17.00
	CAN CANONBUSSOL CBS	01/21/2016	$17.00
	CAN CANONBUSSOL CBS	01/21/2016	$17.00
	CAN CANONBUSSOL CBS	01/21/2016	$14.58
	CAN CANONBUSSOL CBS	01/21/2016	$19.57
	CAN CANONBUSSOL CBS	01/21/2016	$17.00
			$4,934.80
TONY R MORGAN	LOWES #01066	01/11/2016	$68.48
	LOWES #01066	01/11/2016	$54.88
	LOWES #02356	01/19/2016	$133.32
	LOWES #00433	01/28/2016	$96.78
			$353.46
TRACY L BRADLEY	WAL-MART #0511	12/31/2015	$10.59
	LOWES #00626	01/05/2016	$302.45
	LOWES #00626	01/05/2016	$7.32
	STAPLES 00104042	01/05/2016	$23.74
	LOWES #00626	01/11/2016	$376.75
	SUPPLYWORKS CORP	01/11/2016	$264.40
	SOUTHEASTERN PAPER GRO	01/07/2016	$158.36
	SHAW LUMBER COMPANY INC	01/15/2016	$240.20
	LOWES #00626	01/19/2016	$18.34
	WM SUPERCENTER #511	01/21/2016	$4.41
	WAL-MART #0511	01/21/2016	$460.59
	BIG BEAM EMERGENCY SYSTEM	01/25/2016	$353.85
			$2,221.00
TRACY L LAPOINTE	SPIRIT COMM EBILLING	12/31/2015	$0.46
	FORMS AND SUPPLY - AOPD	01/27/2016	$312.12
			$312.58
VALISSA L COHEN	AMA CREDENTIALING	01/01/2016	$42.00
	NPDB NPDB.HRSA.GOV	12/31/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/05/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/05/2016	$27.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VALISSA L COHEN	AMA CREDENTIALING	01/06/2016	$20.00
	AMA CREDENTIALING	01/09/2016	$42.00
	AMA CREDENTIALING	01/09/2016	$20.00
	AMA CREDENTIALING	01/12/2016	$104.00
	NPDB NPDB.HRSA.GOV	01/11/2016	$3.00
	AMA CREDENTIALING	01/14/2016	$20.00
	NPDB NPDB.HRSA.GOV	01/22/2016	$3.00
	AMA CREDENTIALING	01/23/2016	$20.00
			$307.00
VICKIE G PERRY	SLED BACKGROUND CHE	12/31/2015	$26.00
	NPDB NPDB.HRSA.GOV	12/31/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/31/2015	$3.00
	AMA CREDENTIALING	01/01/2016	$90.00
	SLED BACKGROUND CHE	12/31/2015	$26.00
	SLED BACKGROUND CHE	12/31/2015	$26.00
	SLED BACKGROUND CHE	12/31/2015	$26.00
	NPDB NPDB.HRSA.GOV	01/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/04/2016	$3.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	NPDB NPDB.HRSA.GOV	01/06/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/06/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/06/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/06/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/06/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/06/2016	$3.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	AMA CREDENTIALING	01/08/2016	$42.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	NPDB NPDB.HRSA.GOV	01/07/2016	$3.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE G PERRY	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	NPDB NPDB.HRSA.GOV	01/08/2016	$3.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	NPDB NPDB.HRSA.GOV	01/11/2016	$3.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	NPDB NPDB.HRSA.GOV	01/12/2016	$3.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	NPDB NPDB.HRSA.GOV	01/13/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/15/2016	$3.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	NPDB NPDB.HRSA.GOV	01/20/2016	$3.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	AMA CREDENTIALING	01/22/2016	$42.00
	NPDB NPDB.HRSA.GOV	01/21/2016	$3.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	NPDB NPDB.HRSA.GOV	01/25/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/25/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/25/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/25/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/25/2016	$3.00
	AMA CREDENTIALING	01/26/2016	$126.00
	NPDB NPDB.HRSA.GOV	01/25/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/26/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/26/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/26/2016	$3.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	NPDB NPDB.HRSA.GOV	01/27/2016	$3.00
	SLED BACKGROUND CHE	01/26/2016	$26.00
	SLED BACKGROUND CHE	01/26/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
	NPDB NPDB.HRSA.GOV	01/28/2016	$3.00
			$1,384.00
VICKIE L BROWN	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
			$156.00
VICTORIA L KNOCHE	SLED BACKGROUND CHE	12/30/2015	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA L KNOCHE	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
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	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
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	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA L KNOCHE	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
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	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/22/2016	$26.00
	SLED BACKGROUND CHE	01/22/2016	$26.00
	SLED BACKGROUND CHE	01/22/2016	$26.00
	SLED BACKGROUND CHE	01/22/2016	$26.00
	SLED BACKGROUND CHE	01/22/2016	$26.00
	SLED BACKGROUND CHE	01/22/2016	$26.00
	SLED BACKGROUND CHE	01/22/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
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	SLED BACKGROUND CHE	01/22/2016	$26.00
	SLED BACKGROUND CHE	01/22/2016	$26.00
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	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/22/2016	$26.00
	SLED BACKGROUND CHE	01/22/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/22/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA L KNOCHE	SLED BACKGROUND CHE	01/22/2016	$26.00
	SLED BACKGROUND CHE	01/22/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/22/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
			$2,600.00
VIVIAN J TINKER	WM SUPERCENTER #642	01/11/2016	$46.76
	WM SUPERCENTER #642	01/11/2016	$21.50
	WAL-MART #0642	01/19/2016	$35.92
	WM SUPERCENTER #642	01/11/2016	$19.35
			$123.53
WALTER M JACKSON	SPRINGS AND THINGS	01/04/2016	$918.92
	LOWES #00433	01/05/2016	$31.58
	PALMETTO SPECIALITY PRODU	01/04/2016	$147.91
	CLASSIC FORD OF COLUMBIA	01/07/2016	$24.77
	SPARROW & KENNEDY TRACTOR	01/07/2016	$317.29
	LEE TRANSPORT EQUIPMENT	01/11/2016	$1,018.18
	NORDANS TRIM SHOP	01/15/2016	$317.79
			$2,776.44
WILLIAM R BRAMLETT	LOWES #00433	12/31/2015	$101.61
	LOWES #00433	01/05/2016	$155.43
	LOWES #00433	01/06/2016	$28.06
	CE COLUMBIA	01/19/2016	$67.52
	THE TRANE COMPANY	01/22/2016	$185.48
	ELECTRIC CONTROL & SUPPLY	01/26/2016	$101.14
	CE COLUMBIA	01/27/2016	$67.52
			$706.76
WILLIAM RUST	WM SUPERCENTER #4379	01/08/2016	$227.08
	LOWES #00385	01/08/2016	$142.53
	WAL-MART #4379	01/08/2016	$165.99
	WAL-MART #4379	01/08/2016	$100.14
	WAL-MART #4379	01/08/2016	$8.50
	WAL-MART #4379	01/08/2016	$84.41
	WAL-MART #4379	01/08/2016	$38.09
	DOLLAR GENERAL #10749	01/13/2016	$1.08
	WM SUPERCENTER #4379	01/15/2016	$21.34
	WAL-MART #4379	01/15/2016	$240.04
	WAL-MART #4379	01/15/2016	$3.18
	WM SUPERCENTER #4379	01/15/2016	$10.32
	WM SUPERCENTER #4379	01/15/2016	$66.90
	WM SUPERCENTER #4379	01/22/2016	$17.05
	WM SUPERCENTER #4379	01/22/2016	$20.22
	WAL-MART #4379	01/22/2016	$244.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM RUST	WM SUPERCENTER #4379	01/15/2016	$7.96
	WAL-MART #4379	01/08/2016	$13.74
			$1,413.11
WILLIE A JONES	SAFETY PLUS OF SC LLC	01/11/2016	$159.38
	SAFETY PLUS OF SC LLC	01/11/2016	$175.60
			$334.98
YVETTE MOODY	FORMS AND SUPPLY - AOPD	01/26/2016	$11.62
	FORMS AND SUPPLY - AOPD	01/26/2016	$104.23
	FORMS AND SUPPLY - AOPD	01/26/2016	$124.22
			$240.07
YVONE D LIGHTSEY	WAL-MART #1358	01/08/2016	$312.79
	WM SUPERCENTER #1358	01/21/2016	$12.03
	WM SUPERCENTER #1358	01/21/2016	$438.54
	WM SUPERCENTER #1358	01/21/2016	$29.85
			$793.21

Total for MENTAL HEALTH DEPT: $365,654.82

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CLAYTON	APL ITUNES.COM/BILL	01/01/2016	$3.30
	MASTER GAGE AND TOOL CO	01/05/2016	$2,284.91
	VZWRLSS IVR VB	01/06/2016	$73.86
	APL ITUNES.COM/BILL	01/15/2016	$0.99
	AMAZON MKTPLACE PMTS	01/18/2016	$14.90
			$2,377.96
ALAN GRIER	STAPLES 00106567	01/08/2016	$70.15
	LOWES #01064	01/23/2016	$154.32
	WW GRAINGER	01/25/2016	$58.35
			$282.82
ALEXA ANSELMO	STAPLS7148888288000001	01/07/2016	$203.98
	STAPLS7149051824000001	01/09/2016	$207.53
	WM SUPERCENTER #4521	01/13/2016	$40.19
	ULTRADENT	01/14/2016	$191.57
	CROSSTEX INTNTL. INC.	01/22/2016	$925.71
	COLGATE ORAL PHARMACEUTI	01/25/2016	$81.36
	PRAXAIR DISTRIBUTION I	01/26/2016	$48.69
	PHENIX SUPPLY	01/27/2016	$174.60
			$1,873.63
ALFIE MINCY	FIVE GUYS-SC # 046	01/08/2016	$18.88
	AJS PIZZA	01/09/2016	$30.82
	CHICK-FIL-A #03138	01/08/2016	$14.00
	ZAX47	01/10/2016	$17.46
			$81.16
ALICE APPLEBY	BEST BUY 00002709	01/09/2016	$66.94
	WM SUPERCENTER #4506	01/16/2016	$94.98
	WAL-MART #4379	01/20/2016	$23.61
	VZWRLSS APOCC VISB	01/21/2016	$80.70
			$266.23
ALICE SHERRY	SOUTHEASTERN PAPER GRO	01/12/2016	$1,019.84
	SMITH & JONES JANITORI	01/15/2016	$185.92
	SUPPLYWORKS CORP	01/19/2016	$1,652.62
	SOUTHEASTERN PAPER GRO	01/20/2016	$2,040.24
	SMITH & JONES JANITORI	01/22/2016	$154.87
	SMITH & JONES JANITORI	01/22/2016	$285.12
	SMITH & JONES JANITORI	01/25/2016	$217.83
			$5,556.44
ALLEN SHARPE	STAPLS7148737964000001	01/06/2016	$26.44
			$26.44
ALLYSON PORTER	WM SUPERCENTER #4379	01/19/2016	$20.62
			$20.62
AMANDA GILMER	CTC CONSTANTCONTACT.COM	01/01/2016	$295.00
			$295.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA LEEVAN	DELTA AIR 0062331025777	01/12/2016	$459.20
	DELTA AIR 0062331917802	01/13/2016	$779.20
			$1,238.40
AMY SCULLY	SC CHAMBER OF COMMERCE	01/17/2016	$150.00
	PROFESSIONAL PRINT	01/20/2016	$1,613.56
	STAPLES DIRECT	01/21/2016	$269.99
	PARTY CITY #215	01/26/2016	$41.55
			$2,075.10
ANDREA HARGREAVES	RESOURCE ASSOCIATES INC	01/11/2016	$954.00
	STAPLS7149225139000001	01/13/2016	$17.75
	STAPLS7149225139000002	01/13/2016	$316.77
	PAYPAL CAI CAI	01/21/2016	$120.00
			$1,408.52
ANGELIA CARTRETTE	STAPLS7149134265000001	01/12/2016	$106.40
	STAPLS7149134265000002	01/12/2016	$7.76
	STAPLS7149206194000001	01/13/2016	$92.01
	BestBuyCom761667001075	01/27/2016	$1,001.48
	STAPLS7150048256000001	01/27/2016	$93.70
			$1,301.35
ANN POULOS	APL ITUNES.COM/BILL	01/08/2016	$8.98
	HOBBY LOBBY #562	01/20/2016	$24.36
			$33.34
ARTHUR BROWN	STAPLES 00103911	01/05/2016	$32.38
	STAPLES 00103911	01/05/2016	$129.88
	WHOLESALE INDUSTRIAL ELEC	01/28/2016	$57.79
			$220.05
BARBARA MOONEYHAN	AT&T BILL PAYMENT	01/04/2016	$113.09
	Paper Pro	01/13/2016	$19.26
	AT&T DATA	01/15/2016	$30.00
	STAPLES 00106567	01/19/2016	$62.04
			$224.39
BEN GASTON	WW GRAINGER	01/27/2016	$395.01
			$395.01
BENJAMIN SAMPLES	AT&T BILL PAYMENT	01/04/2016	$95.22
	LOWES #00499	01/14/2016	$60.69
			$155.91
BOB STANSILL	WWW.TURFTECHCO.COM	01/04/2016	$624.50
	LOWES #00499	01/04/2016	$3.50
	SQ GOSQ.COM GREG G	01/05/2016	$2,468.00
	LOWES #00499	01/08/2016	$11.34
	SOX AND FREEMAN INC	01/12/2016	$1,560.00
	NAPA STORE 1015002	01/11/2016	$118.63
	COOPERS NURSERY	01/14/2016	$265.68

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOB STANSILL	STAPLES 00103911	01/14/2016	$122.03
	SQ GOSQ.COM SAVANNAH MAN	01/19/2016	$2,000.00
	SQ GOSQ.COM GREG G	01/28/2016	$1,286.00
			$8,459.68
BRIDGET SALLEY	STAPLES 00103911	01/04/2016	$51.82
	SUBWAY 00130674	01/04/2016	$83.19
	MCALISTERS DELI 1041	01/14/2016	$182.34
	WAL-MART #0616	01/24/2016	$13.90
			$331.25
CALVIN RICHARD	WAPER INC	01/21/2016	$546.72
			$546.72
CANDACE DOYLE	WENTWORTH PRINTING CORPO	01/28/2016	$638.44
	STAPLES 00106567	01/27/2016	$201.41
			$839.85
CANDICE GEIGER	LEARNING EXPRESS	01/05/2016	$950.00
			$950.00
CARL CARRAWAY	WEB NETWORKSOLUTIONS	01/04/2016	$184.95
	TIERRANET	01/05/2016	$293.90
			$478.85
CARLA KAISER	WWW.INNOVATIVEEDUCATOR	01/11/2016	$1,495.00
	EMBROIDME	01/22/2016	$130.92
	US INK AND TONER	01/25/2016	$1,436.75
			$3,062.67
CARSON CONNER	LOWES #01064	01/07/2016	$26.81
	LOWES #00499	01/07/2016	$22.29
	SP VALEXONLINE	01/07/2016	$19.99
	SHIFFLER EQUIPMENT SAL	01/08/2016	$214.80
	SHIFFLER EQUIPMENT SAL	01/14/2016	$89.25
	PAYPAL ECUSUPPLYCO	01/14/2016	$34.00
			$407.14
CHANDA JACKSON	PUBLIX 067	01/06/2016	$27.21
	STAPLES 00103911	01/06/2016	$32.39
	OFFICE DEPOT #332	01/19/2016	$198.01
	OFFICE DEPOT #2196	01/26/2016	$138.00
			$395.61
CHARLEY ROBINETTE	IN GUNTER HEATING & AIR	01/07/2016	$704.48
	IN GUNTER HEATING & AIR	01/12/2016	$2,300.00
	MAYER710 COLUMBIASC	01/12/2016	$55.43
	IN GUNTER HEATING & AIR	01/12/2016	$1,648.64
	HANDI-CLEAN PRODUCTS	01/14/2016	$399.01
	AFFORDABLE OPENERS	01/15/2016	$45.70
	SQ NOTHDURFT DOOR SERVIC	01/21/2016	$150.00
	EHEAT, INC	01/22/2016	$279.90

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLEY ROBINETTE	SHEALY & SONS ELECTRIC	01/21/2016	$456.00
	SHEALY & SONS ELECTRIC	01/21/2016	$187.00
	ADVANCED DOOR SYSTEMS	01/25/2016	$376.20
			$6,602.36
CHERYL KIRKPATRICK	STAPLES 00103911	01/06/2016	$153.32
	HOBBY LOBBY #323	01/07/2016	$38.51
			$191.83
CHRISTINE JACKY	IKEA CHARLOTTE	01/04/2016	$29.99
	LOWES #00385	01/11/2016	$32.38
	DILLON SUPPLY COMPANY	01/19/2016	$780.16
	AMAZON MKTPLACE PMTS	01/20/2016	$28.52
	Amazon.com	01/20/2016	$10.69
	AMAZON MKTPLACE PMTS	01/20/2016	$32.98
	AMAZON MKTPLACE PMTS	01/20/2016	$57.68
	LOWES #00499	01/25/2016	$82.06
	LOWES #00385	01/26/2016	$20.13
	LOWES #02967	01/26/2016	$30.11
			$1,104.70
CINDY ROGERS	STAPLES 00103911	01/04/2016	$19.42
	STAPLES 00103911	01/09/2016	$40.47
			$59.89
CONNIE DAVIS	STAPLES 00108449	01/09/2016	$19.44
	STAPLES DIRECT	01/28/2016	$147.95
			$167.39
CONNIE HILL	STAPLS7148658665000001	01/05/2016	$29.15
	STAPLS7148658665000002	01/06/2016	$45.25
	PERSONALITY PROFILE SO	01/08/2016	$1,017.95
	SHRM LEARNING SYSTEMS	01/08/2016	$812.00
	Amazon.com	01/12/2016	$108.79
	TRUE COLORS	01/26/2016	$149.64
	AMAZON MKTPLACE PMTS	01/27/2016	$17.24
			$2,180.02
CRYSTAL ROOKARD	STAPLES 00103911	01/04/2016	$18.35
	VZWRLSS PRPAY AUTOPAY	01/10/2016	$20.00
	VZWRLSS MY VZ VB P	01/15/2016	$96.70
	OFFICE DEPOT #2127	01/15/2016	$11.87
			$146.92
DALE STOKES	SMALL ENGINE REPAIR	01/08/2016	$191.40
	LOWES #01064	01/14/2016	$46.80
	LOWES #01064	01/14/2016	$138.06
	SMALL ENGINE REPAIR	01/14/2016	$292.67
	IMAGE 360 COLUMBIA NE	01/19/2016	$239.57
	SMALL JOBS	01/20/2016	$390.00
	LOWES #01064	01/22/2016	$187.63

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DALE STOKES	LOWES #01064	01/25/2016	$153.25
	SMALL ENGINE REPAIR	01/25/2016	$11.50
	SQ GOSQ.COM GREG G	01/26/2016	$1,850.00
			$3,500.88
DAVID PFAEHLER	LOGICAL OPERATIONS	01/13/2016	$99.93
	LOGICAL OPERATIONS	01/15/2016	$126.19
	LOGICAL OPERATIONS	01/15/2016	$91.00
	PAYPAL ITPSC	01/22/2016	$300.00
	IAPP	01/25/2016	$100.00
	IIBA	01/25/2016	$125.00
			$842.12
DEBBIE DAVIS	PESI INC	01/06/2016	$199.99
			$199.99
DEBORAH GODFREY	STAPLS7148948287000002	01/09/2016	$20.08
	STAPLS7148948287000001	01/09/2016	$70.26
	US INK AND TONER	01/15/2016	$201.40
	STAPLES 00103911	01/15/2016	$53.95
			$345.69
DEBORAH THOMPSON	HERFF JONES SCHOL 6900	01/12/2016	$19.17
	STAPLES 00103911	01/27/2016	$127.88
			$147.05
DEBORAH TIRADO	TARGET 00019232	01/02/2016	$178.42
	BUS MGMT DAILY	12/31/2015	$59.00
	STAPLES 00103911	01/02/2016	$114.46
	DIPRATOS	01/06/2016	$317.54
	STAPLES DIRECT	01/12/2016	$142.36
	EB GROWTH REPORT MIDL	01/13/2016	$25.00
	HOBBY LOBBY #342	01/23/2016	$42.09
	COMMITTEE OF ONE HUNDRED	01/26/2016	$350.00
	STAPLES DIRECT	01/27/2016	$182.61
			$1,411.48
DEBRA HILL	LOWES #00385	01/07/2016	$19.43
	LOWES #00385	01/07/2016	$735.45
	LOWES #00385	01/08/2016	$193.32
	CUPTAINERS	01/13/2016	$105.49
	MICHAELS STORES 2113	01/12/2016	$240.08
	WAL-MART #1164	01/13/2016	$17.96
	ASHANGINGSYSTEMS	01/13/2016	$238.45
	WAL-MART #4506	01/16/2016	$15.20
	PRE SALES, INC.	01/20/2016	$72.17
	FEDEX 782219411994	01/23/2016	$10.75
	PAYPAL CERTIFIEDTR	01/28/2016	$65.00
			$1,713.30
DERRAH CASSIDY	STAPLES 00103911	01/13/2016	$19.43

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$19.43
DEVIN HENSON	STAPLS7149077727000001	01/09/2016	$213.98
	STAPLS7149077727000002	01/09/2016	$207.56
	AmazonPrime Membership	01/13/2016	$99.00
	AMAZON.COM AMZN.COM/BILL	01/13/2016	$79.60
	WM SUPERCENTER #881	01/23/2016	$14.94
			$615.08
DIANE CARR	NACADA	01/08/2016	$1,280.00
	NACADA	01/08/2016	$900.00
	DELTA AIR 0062331945949	01/12/2016	$189.60
	DELTA AIR 0062331945950	01/12/2016	$189.60
	UNITED 0162477004059	01/14/2016	$665.20
	UNITED 0162477004060	01/14/2016	$665.20
			$3,889.60
DIANE YEOMAN	VZWRLSS MY VZ VB P	01/06/2016	$430.19
	AMAZON.COM AMZN.COM/BILL	01/14/2016	$64.18
	AMAZON MKTPLACE PMTS	01/14/2016	$120.73
	STAPLS7149689002000001	01/21/2016	$41.56
	STAPLS7149735926000001	01/21/2016	$36.68
	STAPLS7149689002000004	01/21/2016	$42.76
			$736.10
DONNA WILLIAMS	GROVE MEDICAL INC	01/04/2016	$755.17
	STAPLS7148457594000002	01/07/2016	$37.25
	GROVE MEDICAL INC	01/12/2016	$21.32
	USPS 45181402129801685	01/22/2016	$29.40
	Amazon.com	01/26/2016	$545.72
	AMAZON.COM AMZN.COM/BILL	01/26/2016	$409.29
			$1,798.15
ED NICHOLSON	DELL FINANCIAL SERVICES	01/05/2016	$200.08
	OFFICE DEPOT #2196	01/22/2016	$122.79
			$322.87
EDDIE JACKSON	OFFICE DEPOT #332	01/15/2016	$58.29
	OFFICE DEPOT #332	01/25/2016	$82.06
	OFFICE DEPOT #332	01/27/2016	$260.86
			$401.21
ELENA MARTINEZ VIDAL	STAPLS7149112607000001	01/12/2016	$188.96
			$188.96
ELIZABETH GIBBS	ADOBE PDF PACK SUBS	01/11/2016	$96.29
	DRI MICROSOFT HUP	01/13/2016	$10.65
	DRI MICROSOFT HUP	01/16/2016	$17.07
	IPC MARKETING	01/19/2016	$2.00
			$126.01
EMILY BURNS	US INK AND TONER	01/13/2016	$128.04

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EMILY BURNS	STAPLS7149201659000001	01/13/2016	$45.52
			$173.56
FLORENCE DEGUZMAN	SMITH RUBBER STAMP & SEAL	01/15/2016	$44.05
	STAPLS7149418700000001	01/19/2016	$538.76
	STAPLS7149415426000001	01/19/2016	$233.19
	WALMART.COM	01/23/2016	$103.40
			$919.40
FLORENCE MAYS	Amazon.com	01/08/2016	$165.75
			$165.75
FREDERICK ROBERTS	STAPLS7150103576000001	01/28/2016	$64.79
			$64.79
G LOPEZDEVICTORIA	STAPLES 00106567	01/02/2016	$39.58
			$39.58
GEORGE HILL	LOWES #01064	01/25/2016	$85.41
			$85.41
GREGORY C LEE	HARBOR FREIGHT TOOLS 103	01/07/2016	$233.22
	FASTENAL COMPANY01	01/26/2016	$41.66
			$274.88
HART HAYDEN	ASSOCIATION FOR STUDENT C	01/05/2016	$350.00
	ASSOCIATION FOR STUDENT C	01/05/2016	$350.00
	ASSOCIATION FOR STUDENT C	01/05/2016	$105.00
			$805.00
HUEY BRANHAM	AmazonPrime Membership	01/15/2016	$49.00
			$49.00
I ORTIZ-HERNANDEZ	AIRGAS SOUTH	01/04/2016	$94.34
	AMAZON.COM AMZN.COM/BILL	01/17/2016	$107.57
			$201.91
IAN MACLEAN	ACCOUNTANCY BOARD	01/11/2016	$80.00
			$80.00
JACK PETERSON	STAPLES 00103911	01/04/2016	$56.14
	STAPLES 00103234	01/06/2016	$215.99
			$272.13
JAMES ELLISOR	BEST BUY 00002709	01/14/2016	$21.59
	STAPLS7149422279000004	01/16/2016	$2.69
	STAPLS7149422279000002	01/16/2016	$196.96
	STAPLS7149422279000001	01/19/2016	$37.75
	HP HP HOME STORE	01/19/2016	$325.24
	STAPLS7149422279000003	01/20/2016	$13.09
	ADOBE ID CREATIVECLD	01/21/2016	$179.88
	STAPLS7149932596000001	01/28/2016	$53.99
			$831.19
JAMES WAYMYERS	POWERWERX/BULK WIRE	01/05/2016	$298.94

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WAYMYERS	AMAZON MKTPLACE PMTS	01/10/2016	$59.76
	AMAZON MKTPLACE PMTS	01/10/2016	$16.06
	AMAZON MKTPLACE PMTS	01/08/2016	$22.78
	AMAZON MKTPLACE PMTS	01/08/2016	$30.12
	AMAZON MKTPLACE PMTS	01/08/2016	$60.93
	AUTOMATIONDIRECT.COM	01/11/2016	$165.00
			$653.59
JANESSA AMAKER	STAPLS7148769126000001	01/06/2016	$100.08
	STAPLS7148991091000001	01/09/2016	$405.17
	STAPLS7149118806000001	01/12/2016	$332.63
	STAPLS7149714453000001	01/21/2016	$130.46
	STAPLS7149714453000003	01/21/2016	$160.91
			$1,129.25
JANICE BROOM	WM SUPERCENTER #1183	01/05/2016	$18.92
	STAPLS7148799035000001	01/06/2016	$10.48
	SQ EMBROIDME IRMO	01/06/2016	$23.27
	US INK AND TONER	01/07/2016	$614.68
	WAL-MART #1183	01/08/2016	$67.48
	WM SUPERCENTER #1183	01/08/2016	$25.01
	STAPLS7149168316000002	01/12/2016	$145.49
	STAPLS7149342382000001	01/14/2016	$61.63
	US INK AND TONER	01/19/2016	$535.89
	WM SUPERCENTER #1183	01/20/2016	$34.20
	WAL-MART #1183	01/21/2016	$4.15
	STAPLS7149168316000001	01/21/2016	$14.97
	US INK AND TONER	01/27/2016	$780.72
	STAPLS7150101062000001	01/28/2016	$71.65
	FORMS AND SUPPLY - AOPD	01/27/2016	$37.99
			$2,446.53
JEFF SIGLEY	VZWRLSS MY VZ VB P	01/09/2016	$125.18
			$125.18
JENNIFER PANTER	BAR BARCODESINC	01/05/2016	$141.20
	POLLOCK FINANCIAL SERVICE	01/14/2016	$30.62
	FEED BARN AND GARDEN SHOP	01/14/2016	$42.32
	ADVANCED LABELING	01/20/2016	$219.00
	STAPLS7150066097000001	01/28/2016	$96.65
	CORRUGATED CONTAINERS INC	01/27/2016	$481.50
			$1,011.29
JEREMY CATOE	COLUMBIA SHRM	01/20/2016	$150.00
	PAYPAL SCMIDLANDSC	01/20/2016	$60.00
			$210.00
JIMMY SLICE	PROVANTAGE LLC	01/05/2016	$148.69
	CDW GOVERNMENT	01/20/2016	$398.56
	CABLE & CONNECTIONS	01/19/2016	$38.12

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$585.37
JO PROSSER	IN SHRED 360	01/04/2016	$78.00
	WUFOO.COM/CHARGE	01/17/2016	$14.95
			$92.95
JOAN WOODS	FEDEX 800544524451	01/13/2016	$64.75
	FOOD LION #1441	01/14/2016	$47.07
			$111.82
JOHN A WHITE	MHE MCGRAW-HILL ECOMM	01/07/2016	$824.34
	PAYPAL VINNIE333	01/15/2016	$29.36
	CABLE & CONNECTIONS	01/22/2016	$3.08
			$856.78
JOHN FREEMAN	LOWES #00499	01/06/2016	$114.98
	RADIOSHACK COR00196048	01/06/2016	$6.40
	LOWES #00499	01/07/2016	$56.09
	Amazon.com	01/08/2016	$34.75
	WM SUPERCENTER #1183	01/08/2016	$134.95
	LOWES #00499	01/27/2016	$151.55
	LOWES #00499	01/27/2016	$52.33
			$551.05
JOHN LEIGHTY	MSSC	01/07/2016	$440.00
			$440.00
JOHN MABELITINI	TRIANGLE SAFE AND LOCK IN	01/04/2016	$34.98
	FRANKLIN PLUMBING	01/08/2016	$507.00
	TRIANGLE SAFE AND LOCK IN	01/12/2016	$69.43
	LOWES #00499	01/12/2016	$272.79
	TRIANGLE SAFE AND LOCK IN	01/22/2016	$15.99
	SQ NOTHDURFT DOOR SERVIC	01/26/2016	$1,400.00
			$2,300.19
JOSEPH CROFT	SQ SMOOTH FINISH LLC	01/06/2016	$270.29
	STAPLS7148823376000001	01/07/2016	$105.76
	IPEVO INC	01/06/2016	$139.00
	STAPLS7148823376000002	01/09/2016	$14.45
	STAPLS7148925522000001	01/09/2016	$64.01
	AWL Pearson Education	01/11/2016	$102.69
	IPHONE PHOTOGRAPHY SCH	01/11/2016	$97.00
	ALL SQUARE DIGITAL SOLUTI	01/12/2016	$158.64
	ADVANCE AUTO PARTS 6781	01/12/2016	$16.02
	ADOBE CREATIVE CLOUD	01/12/2016	$359.88
	HEIDELBERG USA INC	01/20/2016	$1,824.56
	CAROLINA MADE	01/21/2016	$103.59
			$3,255.89
KACI GREENE	WM SUPERCENTER #881	01/26/2016	$20.32
	KRISPY KREME DOUGH	01/26/2016	$16.33

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$36.65
KATHERINE FOX	IKEA CHARLOTTE	01/04/2016	$2,432.31
	4OVER, INC.	01/06/2016	$49.74
	MAILCHIMP	01/22/2016	$50.00
			$2,532.05
KATHERINE MILLE	MTC BELTLINEBKSTORE	01/13/2016	$94.15
	BARNES&NOBLE.COM-BN	01/14/2016	$97.20
	STAPLS7149784956000002	01/26/2016	$27.51
	STAPLS7149784956000001	01/26/2016	$221.15
	STAPLS7150128804000001	01/28/2016	$420.03
			$860.04
KATHY PATNAUDE	AMAZON MKTPLACE PMTS	01/04/2016	$7.99
	AMAZON MKTPLACE PMTS	01/05/2016	$19.89
	OFFICE DEPOT #332	01/04/2016	$46.72
	DELTA AIR 0062331615829	01/08/2016	$377.20
	4MD MEDICAL.COM	01/13/2016	$133.64
	VZWRLSS IVR VB	01/14/2016	$313.44
			$898.88
KATRINA GARY-WILLS	FORMS AND SUPPLY - AOPD	01/06/2016	$80.68
	FORMS AND SUPPLY - AOPD	01/06/2016	$18.22
	MTC AIRPORT BKSTORE	01/08/2016	$3.38
	STAPLS7149607139000001	01/20/2016	$21.15
	STAPLS7149607056000001	01/20/2016	$122.31
			$245.74
KEVIN DONEY	SHERWIN WILLIAMS #2767	01/04/2016	$50.31
	LOWES #01064	01/04/2016	$92.06
	LOWES #01064	01/05/2016	$117.72
	STAPLES 00103911	01/06/2016	$145.77
	FASTENAL COMPANY01	01/15/2016	$62.47
	LOWES #01064	01/19/2016	$11.86
	LOWES #01064	01/20/2016	$217.60
	CES 25	01/22/2016	$395.90
	SHERWIN WILLIAMS #2767	01/22/2016	$128.75
	CES 25	01/22/2016	$247.71
	CES 25	01/22/2016	$561.75
	SQ R.D.P.PAINTING LLC	01/22/2016	$275.00
	IBS OF SOUTH CAROLINA	01/26/2016	$258.98
	LOWES #01064	01/26/2016	$120.52
	CES 25	01/26/2016	$414.63
	FASTENAL COMPANY01	01/27/2016	$48.05
	WW GRAINGER	01/27/2016	$257.62
			$3,406.70
KIM BOATWRIGHT	IN SHRED 360	01/04/2016	$39.00
	VZWRLSS IVR VB	01/05/2016	$117.84

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM BOATWRIGHT	VZWRLSS IVR VB	01/14/2016	$639.85
	UNITED WAY OF THE MIDLAND	01/14/2016	$850.00
	STAPLS7149989226000001	01/27/2016	$546.73
			$2,193.42
KIMBERLY BAUER	STAPLS7149174190000001	01/12/2016	$325.46
	STAPLS7149179191000001	01/14/2016	$93.30
	STAPLS7149179191000002	01/20/2016	$25.48
			$444.24
KIMBERLY MEHL	IN MIDLANDS EXAMS AND DR	01/08/2016	$20.00
	VUE TESTING/TRAIN SVC	01/22/2016	$404.00
			$424.00
KRISTINE NEWTON	ADOBE CREATIVE CLOUD	12/31/2015	$29.99
	STAPLS7148603624000001	01/05/2016	$420.89
	STAPLS7148929972000001	01/09/2016	$150.84
	STAPLS7148929688000001	01/09/2016	$66.20
	STAPLS7148603624000002	01/14/2016	$46.43
	UNITED 0162478510444	01/25/2016	$790.20
			$1,504.55
LADDIE GRAY	CABLE & CONNECTIONS	01/06/2016	$199.77
	US INK AND TONER	01/14/2016	$173.60
	ULINE SHIP SUPPLIES	01/22/2016	$98.56
	STAPLES 00103911	01/26/2016	$156.58
	STAPLES 00103234	01/26/2016	$496.76
			$1,125.27
LARRY LARGE	WW GRAINGER	01/07/2016	$1,718.07
	ESAR INCORPORATED	01/06/2016	$672.09
	JOHNSTONE SUPPLY 394	01/12/2016	$94.35
	AMAZON MKTPLACE PMTS	01/21/2016	$57.26
	1140 PERRY MANN	01/26/2016	$804.38
	MCMASTER-CARR	01/26/2016	$45.87
	FERGUSON ENT #27	01/27/2016	$320.75
			$3,712.77
LAUREN EMMER	KROGER CO 002	01/19/2016	$16.47
			$16.47
LEE MUTHIG	DELTA AIR 0062333229398	01/27/2016	$496.20
			$496.20
LINDA BLAIR	US INK AND TONER	01/13/2016	$956.12
	STAPLS7150062834000003	01/28/2016	$19.10
	STAPLS7150062834000004	01/28/2016	$8.34
	STAPLS7150062834000001	01/28/2016	$924.16
	STAPLS7150062834000006	01/28/2016	$17.10
			$1,924.82
LINDA MIMS	STAPLS7149936446000003	01/26/2016	$8.63

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MIMS	STAPLS7149936446000002	01/28/2016	$155.58
	STAPLS7149936446000001	01/28/2016	$260.02
			$424.23
LINDA WYATT	COLLEGEBOARD PRODUCTS	01/04/2016	$1,845.00
	NATIONAL COLLEGE TESTING	01/19/2016	$250.00
	VERIZON WRLS 0390801	01/27/2016	$64.77
			$2,159.77
LINDSAY GYLES	UNITED 0162600326056	01/15/2016	$25.00
	MARKETLAB INC	01/20/2016	$1,290.96
	UNITED 0162600694793	01/24/2016	$25.00
			$1,340.96
LISA MILLS	SOCIETY FOR HUMAN RESOURC	01/12/2016	$190.00
	STAPLS7149579880000001	01/19/2016	$282.49
	EMBROIDME	01/20/2016	$26.77
	BUS MGMT DAILY	01/22/2016	$89.00
			$588.26
LORI MACK	WUFOO.COM/CHARGE	01/22/2016	$14.95
			$14.95
LYNN VANDIJK	TARGET 00013193	01/09/2016	$31.94
	PCI PATTERSON MEDICAL	01/13/2016	$14.95
	TARGET 00013193	01/16/2016	$22.84
			$69.73
M MELISSA CHEEKS	AMAZON MKTPLACE PMTS	01/06/2016	$73.82
	VZWRLSS IVR VB	01/15/2016	$148.82
			$222.64
MARQUES DUKES	SMITH & JONES JANITORI	12/30/2015	$142.89
	SMITH & JONES JANITORI	12/30/2015	$122.60
	WAPER INC	01/06/2016	$2,415.53
	WAL-MART #1164	01/14/2016	$49.16
	SMITH & JONES JANITORI	01/25/2016	$339.79
	DADE PAPER - 16	01/26/2016	$292.32
	SMITH & JONES JANITORI	01/25/2016	$246.65
	LOWES #00499	01/27/2016	$46.99
	SMITH & JONES JANITORI	01/26/2016	$470.80
	STANLEY STEEMER	01/27/2016	$1,405.90
			$5,532.63
MARTHA HANKS	IN THE VOICE	01/08/2016	$600.00
	THE TWIN CITY NEWS	01/19/2016	$467.00
			$1,067.00
MARY BETH LAMPE	VZWRLSS PRPAY AUTOPAY	01/05/2016	$20.00
			$20.00
MARY BRECI	MCKESSON MEDICAL SURGICAL	01/05/2016	$46.34
	MEDIALAB	01/11/2016	$95.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY BRECI	MCKESSON MEDICAL SURGICAL	01/13/2016	$69.09
			$210.43
MARY HOLLOWAY	ASSOCIATION FOR STUDENT C	01/06/2016	$350.00
	DELTA AIR 0067645018382	01/06/2016	$179.20
	DELTA AIR 0067645018380	01/06/2016	$179.20
	DELTA AIR 0067645018381	01/06/2016	$179.20
	AT&T 1429	01/10/2016	$45.50
	AT&T BILL PAYMENT	01/26/2016	$88.29
			$1,021.39
MARY THOMAS	VARIDESK	01/28/2016	$375.00
	THE HUMAN SOLUTION	01/28/2016	$159.00
			$534.00
MATTHEW LESTER	ACRA ENTERPRISES INC.	01/04/2016	$195.99
	GIH GLOBALINDUSTRIALEQ	01/07/2016	$987.08
	MCMASTER-CARR	01/08/2016	$2,445.55
	MCMASTER-CARR	01/13/2016	$578.37
	LOWES #00499	01/18/2016	$70.60
	MCMASTER-CARR	01/22/2016	$724.49
	FASTENAL COMPANY01	01/27/2016	$376.02
	MCMASTER-CARR	01/27/2016	$750.98
			$6,129.08
MAUREN KREINER	NUCLEAR MEDICINE TECHNOL	01/07/2016	$35.00
			$35.00
MELISSA COLLINS	STAPLES 00103911	01/21/2016	$9.27
			$9.27
MICHAEL ZANFARDINO	AT&T BILL PAYMENT	01/04/2016	$194.14
	BROWSERSTACK.COM	01/06/2016	$29.25
	TREEHOUSE	01/09/2016	$49.00
	OFFICE DEPOT #2196	01/07/2016	$106.98
	PAYPAL STACKSOCIAL	01/13/2016	$111.92
	PP FASTSPRING	01/17/2016	$19.00
	ADOBE CREATIVE CLOUD	01/14/2016	$29.99
	ADOBE CREATIVE CLOUD	01/14/2016	$29.99
	AMAZON MKTPLACE PMTS	01/20/2016	$9.98
	AMAZON.COM AMZN.COM/BILL	01/21/2016	$80.24
	PAYPAL OTHERWORLDC OTH	01/25/2016	$357.98
	BEST BUY 00014662	01/25/2016	$32.09
	AMAZON MKTPLACE PMTS	01/27/2016	$78.50
	BEST BUY 00014662	01/27/2016	$96.29
	AMAZON MKTPLACE PMTS	01/28/2016	$53.96
			$1,279.31
MIKE PROCTOR	NMI NATIONWIDE/ALLIED	01/14/2016	$1,408.00
	WW GRAINGER	01/14/2016	$171.20
	MOBILE MINI	01/20/2016	$1,216.46

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE PROCTOR	WW GRAINGER	01/25/2016	$239.68
			$3,035.34
MIKE ROWELL	SUPPLY TECHNOLOGY INC	01/08/2016	$655.17
			$655.17
MYRON CHAMBLISS	LAWMENS DISTRIBUTION LLC	01/04/2016	$192.22
	MOTOROLA, INC. - ONLINE	01/06/2016	$486.49
	MOTOROLA, INC. - ONLINE	01/06/2016	$447.61
	LAWMENS DISTRIBUTION LLC	01/07/2016	$498.73
	MOTOROLA, INC. - ONLINE	01/11/2016	$320.00
	STAPLES DIRECT	01/12/2016	$104.41
	SQ ROCK COMMUNICATIONS	01/13/2016	$585.00
	STAPLES 00103911	01/14/2016	$50.20
	SOUTH CAROLINA LAW ENFORC	01/22/2016	$30.00
	SOUTH CAROLINA LAW ENFORC	01/22/2016	$30.00
	SOUTH CAROLINA LAW ENFORC	01/22/2016	$30.00
	SOUTH CAROLINA LAW ENFORC	01/22/2016	$30.00
	SOUTH CAROLINA LAW ENFORC	01/22/2016	$30.00
	WAL-MART #1286	01/25/2016	$84.21
	WM SUPERCENTER #1286	01/26/2016	$16.20
	LAWMENS DISTRIBUTION LLC	01/27/2016	$126.35
	PAYPAL TECHNICALDI	01/28/2016	$475.00
	DESIGN LAB COLUMBIA	01/27/2016	$267.30
			$3,803.72
NATHAN JOY	DELL SALES & SERVICE	01/07/2016	$772.48
			$772.48
NICHOLAS NADORFF	LOWES #00433	01/28/2016	$205.47
			$205.47
NICK HALLMAN	BEST BUY 00014662	01/03/2016	$68.47
	DELL SALES & SERVICE	01/12/2016	$80.24
			$148.71
NICOLE FOSTER	CAROLINA BIOLOGIC SUPPLY	12/31/2015	$115.56
	CAROLINA BIOLOGIC SUPPLY	01/05/2016	$493.23
	CAROLINA BIOLOGIC SUPPLY	01/05/2016	$755.58
	PET SUPPLIES PLUS #800	01/05/2016	$6.42
	TFS FISHERSCI ECOM ATL	01/07/2016	$555.08
	ACE HARDWARE CAYCE	01/07/2016	$10.64
	CAROLINA BIOLOGIC SUPPLY	01/08/2016	$115.35
	CAROLINA BIOLOGIC SUPPLY	01/12/2016	$144.50
	CAROLINA BIOLOGIC SUPPLY	01/12/2016	$334.73
	PET LOVERS WAREHOUSE COLA	01/15/2016	$3.51
	CAROLINA BIOLOGIC SUPPLY	01/18/2016	$539.28
	CAROLINA BIOLOGIC SUPPLY	01/19/2016	$259.45
	FISHY BUSINESS	01/19/2016	$38.85
	SIGMA ALDRICH US	01/20/2016	$500.19

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE FOSTER	SIGMA ALDRICH US	01/20/2016	$181.16
	TFS FISHERSCI ECOM ATL	01/22/2016	$186.94
	CAROLINA BIOLOGIC SUPPLY	01/25/2016	$100.48
	CAROLINA BIOLOGIC SUPPLY	01/25/2016	$89.30
	BI-LO GROCERY #5723	01/25/2016	$56.77
	PUBLIX 067	01/26/2016	$11.38
	CAROLINA BIOLOGIC SUPPLY	01/26/2016	$100.29
	TFS FISHERSCI ECOM ATL	01/26/2016	$239.17
	TFS FISHERSCI ECOM ATL	01/27/2016	$241.63
			$5,079.49
PAM MCPHERSON	STAPLS7149029434000001	01/09/2016	$263.50
	STAPLS7149206032000001	01/13/2016	$282.46
	STAPLS7149629302000001	01/20/2016	$59.39
	STAPLS7149693077000001	01/21/2016	$384.65
	STAPLS7149951152000001	01/26/2016	$252.70
	STAPLS7150033356000002	01/27/2016	$14.97
	STAPLS7150149385000001	01/28/2016	$44.38
	STAPLS7150033356000001	01/28/2016	$21.35
			$1,323.40
PAMELA LAURY	STAPLS7148611291000002	01/05/2016	$22.57
	STAPLS7148611291000001	01/05/2016	$170.30
	STAPLS7147569329005001	01/05/2016	$74.89
	STAPLS7148709243000001	01/06/2016	$44.87
	STAPLS7148611291000003	01/06/2016	$10.14
	STAPLS7149635817000001	01/20/2016	$256.84
	STAPLS7150058266000001	01/27/2016	$163.16
			$742.77
PATRICK WRIGHT	AMAZON MKTPLACE PMTS	01/13/2016	$265.89
	MS DREAMSPARK	01/15/2016	$320.00
	VZWRLSS IVR VB	01/28/2016	$240.25
			$826.14
PAUL BRUNSON	ACE GLASS CO INC	01/04/2016	$870.73
	ACE GLASS CO INC	01/04/2016	$870.73
	SMALL JOBS	01/04/2016	$350.00
	SHERWIN WILLIAMS #2767	01/05/2016	$32.37
	FASTENAL COMPANY01	01/06/2016	$785.07
	LOWES #01064	01/06/2016	$107.40
	SHERWIN WILLIAMS #2767	01/08/2016	$32.91
	LOWES #01064	01/13/2016	$74.83
	MANDA SUPPLY COMPANY INC	01/13/2016	$1,458.34
	WM SUPERCENTER #4506	01/17/2016	$27.99
	ADVANCED DOOR SYSTEMS	01/20/2016	$319.01
	APS COLUMBIA 005G	01/21/2016	$2.11
	APS COLUMBIA 005G	01/21/2016	$52.00
	APS COLUMBIA 005G	01/21/2016	$145.08

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BRUNSON	STAPLES 00103234	01/21/2016	$365.41
	MANDA SUPPLY COMPANY INC	01/21/2016	$1,243.02
	PARTMASTER	01/22/2016	$498.02
			$7,235.02
PERMELIA LUONGO	CTC CONSTANTCONTACT.COM	01/13/2016	$195.00
			$195.00
PHILIP LOWN	SQ G @W ENTERPRISE	01/04/2016	$1,900.00
	ROOF MAINTENANCE ORGANIZA	01/05/2016	$120.00
	ROOF MAINTENANCE ORGANIZA	01/05/2016	$310.00
	ROOF MAINTENANCE ORGANIZA	01/05/2016	$280.00
	OFFICE DEPOT #1214	01/07/2016	$320.99
	LOWES #00499	01/08/2016	$7.66
	LOWES #00499	01/11/2016	$91.47
	CE COLUMBIA	01/12/2016	$150.67
	ALI ALIMED INC	01/21/2016	$809.82
	LOWES #00499	01/21/2016	$666.94
	LOWES #00499	01/25/2016	$133.60
	CE COLUMBIA	01/25/2016	$326.18
	BIG LOTS STORES - #1857	01/25/2016	$160.49
	LOWES #00499	01/27/2016	$126.01
	SQ C.BERNIE DREHER	01/28/2016	$350.00
	GRAYBAR ELECTRIC	01/28/2016	$264.58
			$6,018.41
PRESSLEY DICKSON	STAPLES 00103911	01/05/2016	$86.38
	OFFICE DEPOT #2349	01/14/2016	$121.22
			$207.60
QIANA HENTON	HRDQ	01/04/2016	$71.43
	IIA/CPCU INSTITUTE	01/06/2016	$124.00
	IIA/CPCU INSTITUTE	01/06/2016	$124.00
	AMAZON.COM AMZN.COM/BILL	01/07/2016	$149.25
	IIA/CPCU INSTITUTE	01/06/2016	$124.00
	IIA/CPCU INSTITUTE	01/06/2016	$124.00
	IIA/CPCU INSTITUTE	01/06/2016	$124.00
	IIA/CPCU INSTITUTE	01/06/2016	$124.00
	AMAZON.COM AMZN.COM/BILL	01/07/2016	$34.78
	IIA/CPCU INSTITUTE	01/06/2016	$124.00
	IIA/CPCU INSTITUTE	01/06/2016	$124.00
	IIA/CPCU INSTITUTE	01/06/2016	$124.00
	LOGICAL OPERATIONS	01/07/2016	$196.65
	AMAZON.COM AMZN.COM/BILL	01/07/2016	$45.90
	AMAZON.COM AMZN.COM/BILL	01/08/2016	$34.78
	Amazon.com	01/07/2016	$68.85
	AMAZON MKTPLACE PMTS	01/09/2016	$28.84
	AMAZON MKTPLACE PMTS	01/08/2016	$37.80
	Amazon.com	01/08/2016	$69.56

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
QIANA HENTON	LOGICAL OPERATIONS	01/09/2016	$75.00
	AMAZON MKTPLACE PMTS	01/09/2016	$10.85
	AMAZON MKTPLACE PMTS	01/09/2016	$43.79
	AMAZON MKTPLACE PMTS	01/11/2016	$10.85
	Amazon.com	01/14/2016	$83.87
	Amazon.com	01/15/2016	$287.10
	Amazon.com	01/15/2016	$223.92
	JOHN WILEY & SONS, INC	01/28/2016	$1,656.87
	LOGICAL OPERATIONS	01/27/2016	$119.19
	STAPLS7150160223000001	01/28/2016	$53.02
			$4,418.30
RACHEL MURRAH	STAPLS7149043987000001	01/09/2016	$584.58
	STAPLS7149208627000001	01/13/2016	$32.27
	STAPLS7149208627000002	01/13/2016	$17.11
	STAPLS7149336993000001	01/14/2016	$181.89
	STAPLS7149336993000003	01/14/2016	$25.80
	SMITH RUBBER STAMP & SEAL	01/19/2016	$48.95
	SMITH RUBBER STAMP & SEAL	01/20/2016	$162.35
	STAPLS7149336993000002	01/26/2016	$52.50
	STAPLS7150129561000001	01/28/2016	$395.07
			$1,500.52
RADINE BROWN	LONG AND SON LAWN GARDEN	01/04/2016	$450.00
	IN PONYHILL NURSERY&LAND	01/08/2016	$950.00
	LOWES #00433	01/11/2016	$51.80
	JOHN DEERE LANDSCAPES525	01/13/2016	$927.16
	SQ EVERGREEN ENTERPRISES	01/13/2016	$788.00
	LOWES #00385	01/13/2016	$15.53
	SQ EVERGREEN ENTERPRISES	01/13/2016	$215.00
	ACT ISA Southern Chapt	01/22/2016	$210.00
	LOWES #01064	01/26/2016	$186.99
	W P LAW INC	01/27/2016	$124.17
	IN PONYHILL NURSERY&LAND	01/28/2016	$2,450.00
			$6,368.65
RAY THOMAS	LESESNE INDUSTRIES INC	01/07/2016	$80.25
	LOWES #00499	01/09/2016	$30.07
	PAYPAL LAKEMURRAYS LAK	01/11/2016	$657.00
	MID-CAROLINA STEEL & RECY	01/11/2016	$534.00
	MTC AIRPORT BKSTORE	01/13/2016	$31.29
	SHELL OIL 57543775902	01/15/2016	$65.00
	W P LAW INC	01/21/2016	$345.25
	AMAZON MKTPLACE PMTS	01/21/2016	$56.36
	DRG SAMSUNG	01/27/2016	$94.15
	DRG SAMSUNG	01/27/2016	$295.29
			$2,188.66
REBECCA GARNETT	STAPLS7148704088000001	01/06/2016	$88.44

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA GARNETT	Amazon.com	01/08/2016	$294.20
	AMAZON.COM AMZN.COM/BILL	01/12/2016	$235.36
	Amazon.com	01/12/2016	$48.12
	Amazon.com	01/12/2016	$137.20
	FSMTB	01/12/2016	$66.90
	MASSAGEWAREHOUSE.COM M	01/12/2016	$133.81
	AMAZON.COM AMZN.COM/BILL	01/14/2016	$25.07
	IF ITS PAPER 2 LLC	01/20/2016	$30.13
	AMAZON MKTPLACE PMTS	01/20/2016	$339.48
	Amazon.com	01/21/2016	$48.57
	Amazon.com	01/21/2016	$482.98
	AMAZON MKTPLACE PMTS	01/28/2016	$89.90
			$2,020.16
REBECCA TAYLOR	LANDS END BUS OUTFITTERS	01/06/2016	$74.75
	VZWRLSS MY VZ VB P	01/23/2016	$570.36
			$645.11
REGINA GILLYARD	AMAZON MKTPLACE PMTS	01/06/2016	$275.74
	SIGN IT QUICK	01/08/2016	$211.68
	LLR ELEVATORS	01/12/2016	$35.00
	LLR ELEVATORS	01/12/2016	$210.00
	TRITEK LLC	01/15/2016	$342.44
	TRITEK LLC	01/15/2016	$204.50
	TRITEK LLC	01/22/2016	$152.00
	STAPLS7149876769000002	01/26/2016	$64.17
	STAPLS7149876769000001	01/26/2016	$328.17
			$1,823.70
RICH BAILEY	STAPLS7149213524000001	01/13/2016	$147.17
	STAPLS7149213524000002	01/13/2016	$89.62
	WWW.LOGMEIN.COM	01/24/2016	$149.00
	EMBROIDME	01/26/2016	$19.02
	STAPLS7150038670000002	01/27/2016	$2.35
	STAPLS7150038670000001	01/27/2016	$117.41
	COMAP INTERNET	01/27/2016	$100.00
			$624.57
ROBERT STUESSY	ELI RESEARCH NC 800 223	01/08/2016	$199.00
	WWW.INNOVATIVEEDUCATOR	01/11/2016	$395.00
	WWW.INNOVATIVEEDUCATOR	01/12/2016	$345.00
	STAPLES 00103911	01/19/2016	$32.93
	STAPLES DIRECT	01/21/2016	$86.39
	NACADA	01/21/2016	$65.00
			$1,123.32
ROBIN GLOVER	SCHINDLER ELEVATOR CORP	01/07/2016	$450.00
	STAPLES 00103911	01/15/2016	$156.65
	STAPLS7150137177000001	01/28/2016	$540.64

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,147.29
RONALD WEST	SP FIRGELLI AUTOMATI	01/05/2016	$749.87
	SPARKFUN ELECTRONICS	01/09/2016	$198.20
	WORLDVIZ LLC	01/07/2016	$79.00
	CINCINNATI TOOL STEEL CO	01/13/2016	$318.57
	NAPA STORE 1015006	01/21/2016	$33.53
			$1,379.17
ROSEMARY KNOWLTON	WAL-MART #1339	01/07/2016	$69.76
	WM SUPERCENTER #4506	01/26/2016	$81.25
			$151.01
SANDRA BRIGMON	STAPLS7149472444000001	01/19/2016	$176.34
			$176.34
SANDRA HACKLEY	VZWRLSS IVR VB	01/05/2016	$83.66
	UNITED 0167722496072	01/04/2016	$278.20
	VZWRLSS IVR VB	01/23/2016	$88.24
	PAYPAL SCIRA	01/27/2016	$205.99
			$656.09
SANDRA MUNROE	SQ EMBROIDME IRMO	01/04/2016	$19.16
	ALPHA BUSINESS ESSENTIAL	01/04/2016	$218.89
	STAPLS7149022626000002	01/09/2016	$28.38
	EMBROIDME	01/22/2016	$26.77
	STAPLS7149882342000001	01/26/2016	$328.32
	STAPLS7149022626000001	01/26/2016	$97.96
	STAPLS7149882342000002	01/26/2016	$14.09
			$733.57
SARAH DOYON	SCDOR DORWAY	01/20/2016	$701.82
			$701.82
SHARON GARRICK	STAPLS7148722860000001	01/06/2016	$307.90
			$307.90
SHARON NASH	SMITH RUBBER STAMP & SEAL	01/19/2016	$55.68
			$55.68
SHAWN CARRAWAY	WWW.NEWEGG.COM	01/26/2016	$216.39
			$216.39
SHERRI DYKES	OFFICE DEPOT #2196	01/03/2016	$65.68
	WM SUPERCENTER #1183	01/11/2016	$13.85
			$79.53
SHERRY SHOARS	NACADA	01/23/2016	$65.00
			$65.00
SHICKRE SABBAGHA	ADOBE CREATIVE CLOUD	01/04/2016	$29.99
	STAPLS7149036612000001	01/09/2016	$299.59
	STAPLS7149036612000002	01/12/2016	$421.61
			$751.19

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SINITRA JOHNSON	CHICK-FIL-A #03138	01/08/2016	$74.64
	PRINTSOUTH PRINTING INC	01/19/2016	$279.23
	EMBROIDME	01/21/2016	$19.02
	COMPANSOL / RACHOUSTON	01/27/2016	$299.00
			$671.89
STANLEY BOLTON	VZWRLSS IVR VB	01/05/2016	$138.82
			$138.82
STANLEY OSWALD	LOWES #00499	01/11/2016	$77.58
	LOWES #00499	01/19/2016	$22.41
	SHEALY ELECT 803-227-0599	01/27/2016	$12.24
			$112.23
STEFANIE CARAVIELLO	FACEBOOK NHNWC82432	12/31/2015	$69.71
	AMAZON MKTPLACE PMTS	01/04/2016	$53.49
	AMAZON MKTPLACE PMTS	01/04/2016	$61.35
	AMAZON MKTPLACE PMTS	01/04/2016	$1,442.00
	AMAZON MKTPLACE PMTS	01/04/2016	$61.35
	AMAZON MKTPLACE PMTS	01/04/2016	$546.85
	MAILCHIMP	01/10/2016	$50.00
	SIGNARAMA	01/08/2016	$304.95
	PAYPAL AMACOLUMBIA	01/11/2016	$107.45
	PRINTSOUTH PRINTING INC	01/11/2016	$1,587.75
	VZWRLSS APOCC VISB	01/26/2016	$128.97
			$4,413.87
STEPHANIE JOYNER	STAPLS7149311620000001	01/14/2016	$17.74
	SC ASSOCIATION OF HEATIN	01/20/2016	$25.00
	PRAXAIR DISTRIBUTION I	01/21/2016	$90.50
			$133.24
STEVE ROBERSON	LOWES #00499	01/21/2016	$56.47
	GRAYBAR ELECTRIC COMPANY	01/26/2016	$268.13
	CABLE & CONNECTIONS	01/26/2016	$196.29
	LOWES #00499	01/27/2016	$21.12
			$542.01
STEVEN MOSER	WAL-MART #1164	01/04/2016	$9.96
	SMALL JOBS	01/11/2016	$800.00
	WW GRAINGER	01/19/2016	$65.67
	SQ NOTHDURFT DOOR SERVIC	01/20/2016	$150.00
	COOLING CAROLINA LLC	01/26/2016	$153.00
	ROTO ROOTER	01/26/2016	$284.96
	LOWES #00385	01/28/2016	$45.51
			$1,509.10
SUSAN HOUCK	STAPLS7149205024000001	01/13/2016	$389.89
			$389.89
SUSAN LEE	STAPLS7148817403000001	01/07/2016	$106.70

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$106.70
SUSAN YOBS	FORMS AND SUPPLY - AOPD	01/08/2016	$103.22
	FORMS AND SUPPLY - AOPD	01/14/2016	$302.41
			$405.63
SUZETTE SENN	DELTA AIR 0062332935186	01/20/2016	$646.20
	VZWRLSS IVR VB	01/22/2016	$197.90
			$844.10
TANYA MARTIN	WAL-MART #1183	01/04/2016	$134.91
	FIVE GUYS-SC # 046	01/08/2016	$134.99
	PAPA JOHN'S #04096.COM	01/09/2016	$218.61
			$488.51
TARA HOLMON	CHICK-FIL-A #03138	01/08/2016	$18.66
	FIVE GUYS-SC # 046	01/08/2016	$39.41
	AMERICAN AI 0012362058739	01/14/2016	$414.20
			$472.27
TED HUFF	THE HOME DEPOT 1110	01/04/2016	$91.09
	STAPLES 00103234	01/04/2016	$25.92
	SMALL JOBS	01/06/2016	$800.00
	STAPLES 00103234	01/07/2016	$214.88
	ACE GLASS CO INC	01/19/2016	$1,500.00
	LOWES #00433	01/19/2016	$9.03
	LOWES #00433	01/20/2016	$40.49
	LOWES #00433	01/27/2016	$171.01
			$2,852.42
TEMEYKA SCOTT	STAPLS7148753034000003	01/06/2016	$63.48
	STAPLS7148753034000001	01/06/2016	$138.57
	STAPLS7149052485000001	01/09/2016	$164.64
	EMBROIDME	01/13/2016	$25.25
	STAPLS7149451258000001	01/16/2016	$87.76
			$479.70
TERESA COOK	SWITCHHITS.COM	01/12/2016	$429.00
			$429.00
THERESA HUBBARD	MBM	01/15/2016	$1,315.66
			$1,315.66
THOMAS KNIGHT	STAPLS7148685243000001	01/05/2016	$205.31
	CUSTOM WELDING & FAB	01/12/2016	$428.00
	STAPLS7149840615000001	01/26/2016	$89.43
			$722.74
THOMAS WADDELL	US LASER INC	01/14/2016	$172.80
			$172.80
TIM MCLELLAN	FASTSIGNS	01/06/2016	$842.63
	VERIZON WRLS 0389401	01/07/2016	$24.06

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIM MCLELLAN	FASTSIGNS	01/20/2016	$208.88
			$1,075.57
TINA LAPOINT	VUE COMPTIA CERT TEST	01/13/2016	$285.00
	VUE COMPTIA CERT TEST	01/13/2016	$285.00
	VUE COMPTIA CERT TEST	01/19/2016	$285.00
	VUE COMPTIA CERT TEST	01/19/2016	$112.00
	VUE COMPTIA CERT TEST	01/21/2016	$910.00
			$1,877.00
TODD GAVIN	VZWRLSS APOCC VISE	01/06/2016	$89.01
	HOOTSUITE MEDIA INC.	01/05/2016	$119.88
	NATIONAL PEN CO., LLC	01/06/2016	$137.90
	BILLTECH MELTWATER	01/07/2016	$430.00
			$776.79
TRAVIS RANDOLPH	WALLPAPER ADDITIONS	01/12/2016	$625.44
	BAKER DISTRIBUTING #541	01/14/2016	$255.90
	LOWES #01064	01/19/2016	$133.46
	SHERWIN WILLIAMS #2767	01/21/2016	$71.26
	GRAYBAR ELECTRIC	01/22/2016	$539.27
	IN COTTRELL & COMPANY IN	01/25/2016	$175.50
	SMALL JOBS	01/25/2016	$750.00
	SIMPLEXGRINNELL	01/28/2016	$585.85
	APPLE SERVICES INC.	01/27/2016	$250.00
			$3,386.68
TRILLA MAYS	STAPLS7148673291000001	01/05/2016	$421.60
	STAPLS7148673291000003	01/06/2016	$29.75
	MOORE MEDICAL LLC	01/07/2016	$78.50
	ARTHUR L DAVIS PUBLISHIN	01/07/2016	$809.70
	MOORE MEDICAL LLC	01/08/2016	$650.98
	WOLTERS KLUWER HEALTH	01/12/2016	$723.27
	STAPLS7149185645000003	01/13/2016	$64.19
	STAPLS7149185645000001	01/13/2016	$232.92
	STAPLS7149185645000002	01/13/2016	$53.45
	MOORE MEDICAL LLC	01/15/2016	$74.60
	STAPLS7148673291000002	01/15/2016	$6.84
	IN SHRED WITH US	01/20/2016	$160.00
	DOLLARGENERAL.COM	01/21/2016	$51.36
	EMBROIDME	01/21/2016	$57.55
	EMBROIDME	01/22/2016	$7.76
	STAPLS7149894971000004	01/26/2016	$5.34
	STAPLS7149894971000001	01/26/2016	$614.52
	STAPLS7149894971000003	01/26/2016	$19.45
	OFFICE DEPOT #1214	01/25/2016	$51.34
	OFFICE DEPOT #1214	01/26/2016	$49.21
	OFFICE DEPOT #1165	01/26/2016	$42.69
	ELI RESEARCH NC 800 223	01/28/2016	$179.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,384.02
VANESSA SCOTT	WM SUPERCENTER #4379	01/06/2016	$6.38
	MCALISTERS DELI 1041	01/07/2016	$132.06
	WAL-MART #1183	01/13/2016	$58.66
	DTV DIRECTV SERVICE	01/13/2016	$68.35
	DTV DIRECTV SERVICE	01/18/2016	$33.37
	WAL-MART #2214	01/22/2016	$4.88
			$303.70
VICKI BERGERSON	VZWRLSS PRPAY AUTOPAY	01/04/2016	$30.00
	DISH NETWORK-ONE TIME	01/05/2016	$98.58
	DISH NETWORK-ONE TIME	01/07/2016	$40.28
	DISH NETWORK-ONE TIME	01/07/2016	$40.28
	WHOLESALE INDUSTRIAL ELEC	01/11/2016	$299.01
	B&H PHOTO, 800-606-6969	01/11/2016	$954.00
	PURELAND SUPPLY	01/11/2016	$936.70
	STAPLS7149116445000001	01/12/2016	$176.68
	STAPLS7149301581000001	01/14/2016	$17.55
	CDW GOVERNMENT	01/15/2016	$32.96
	LANDS END BUS OUTFITTERS	01/19/2016	$84.48
	STAPLS7149632425000001	01/20/2016	$102.68
	TONER CABLE EQUIPMENT INC	01/19/2016	$61.88
	DISH NETWORK-ONE TIME	01/20/2016	$61.47
	DISH NETWORK-ONE TIME	01/22/2016	$40.28
	DISH NETWORK-ONE TIME	01/22/2016	$40.28
	DISH NETWORK-ONE TIME	01/22/2016	$40.28
	DISH NETWORK-ONE TIME	01/22/2016	$40.28
	WALMART.COM	01/25/2016	$84.87
	DISH NETWORK-ONE TIME	01/26/2016	$40.28
	DISH NETWORK-ONE TIME	01/26/2016	$61.47
			$3,284.29
VICKIE MULLER	OFFICE DEPOT #332	01/16/2016	$45.24
			$45.24
VINCE EARLS	LEAGUE FOR INNOVATI	01/15/2016	$650.00
	VZWRLSS IVR VB	01/26/2016	$343.76
	Amazon.com	01/26/2016	$315.15
			$1,308.91
WADE SOX	AMAZON MKTPLACE PMTS	01/15/2016	$144.27
			$144.27
WAYNE MARTER	SQ EMBROIDME IRMO	01/06/2016	$18.00
	SHRM MEMBER600465412	01/21/2016	$175.00
			$193.00
WENDY SAMUEL	WAL-MART #2606	01/19/2016	$80.96
	PTK RECOGNITION SERVIC	01/20/2016	$638.00
			$718.96

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILFRED JEFFCOAT	STAPLES 00103911	01/12/2016	$313.71
	STAPLES 00103911	01/13/2016	$43.18
	STAPLES 00103234	01/20/2016	$47.50
			$404.39
WILHELMINA COLCLOUGH	SOUTH CAROLINA ASSOCIA	01/25/2016	$40.00
	SOUTH CAROLINA ASSOCIA	01/25/2016	$120.00
			$160.00
YOLONDA MARLEY	Amazon.com	01/05/2016	$275.37
	Amazon.com	01/05/2016	$511.38
	Amazon.com	01/05/2016	$280.12
	AMAZON.COM AMZN.COM/BILL	01/05/2016	$136.53
	Amazon.com	01/05/2016	$171.80
	Amazon.com	01/05/2016	$286.88
	Amazon.com	01/06/2016	$286.88
	Amazon.com	01/06/2016	$71.72
	TCD CENGAGE LEARNING	01/07/2016	$581.98
	MHE MCGRAW-HILL ECOMM	01/07/2016	$1,938.74
	JOHN WILEY & SONS, INC	01/10/2016	$140.42
	MHE MCGRAW-HILL ECOMM	01/08/2016	$611.89
	STAPLS7149054669000001	01/09/2016	$75.49
	JOHN WILEY & SONS, INC	01/13/2016	$74.42
	Amazon.com	01/15/2016	$484.56
	LOGICAL OPERATIONS	01/20/2016	$63.73
	LOGICAL OPERATIONS	01/28/2016	$99.01
			$6,090.92

Total for MIDLANDS TECH COLLEGE: $215,965.12

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	B&H PHOTO, 800-606-6969	01/11/2016	$117.71
	AMAZON MKTPLACE PMTS	01/19/2016	$25.00
	Amazon.com	01/25/2016	$66.66
			$209.37
BONNIE MOFFAT	FORMSWIFT.COM/CHARGE	01/03/2016	$39.95
	PAYFLOW/PAYPAL	01/04/2016	$649.00
	OFFICE DEPOT #1214	01/05/2016	$102.77
	OFFICE DEPOT #1214	01/05/2016	$84.42
	WORDFENCE.COM	01/15/2016	$39.00
	AT&T PREMIER EBIL	01/22/2016	$467.93
	WM SUPERCENTER #2214	01/26/2016	$60.77
	SC STATE MUSEUM	01/27/2016	$74.30
	WM SUPERCENTER #2214	01/28/2016	$43.99
			$1,562.13
CALVIN OLDEN	LOWES #00499	01/05/2016	$32.06
	LOWES #00499	01/07/2016	$27.79
	TRIANGLE SAFE AND LOCK IN	01/25/2016	$62.97
			$122.82
CELESTE WSZOLA	WM SUPERCENTER #1164	01/01/2016	$6.00
	MICHAELS STORES 2113	01/04/2016	$33.80
	PUBLIX #1095	01/23/2016	$131.13
	MICHAELS STORES 2113	01/25/2016	$22.65
			$193.58
HUCK BEHRENDS	LOWES #00499	01/13/2016	$115.70
	CABINETPARTS COM	01/12/2016	$22.14
			$137.84
JEFF POWLEY	WM SUPERCENTER #1164	01/03/2016	$15.14
	IF ITS PAPER 2 LLC	01/02/2016	$48.58
	COWPENS NB	01/12/2016	$57.57
			$121.29
JIM STILES	FORMS AND SUPPLY - AOPD	01/05/2016	$1,162.08
			$1,162.08
MAJKEN BLACKWELL	BCT SOUTH CAROLINA	01/06/2016	$21.65
	PALMETTO FRAMING SUPPLIES	01/20/2016	$999.54
			$1,021.19
MERRITT MCHAFFIE	FACEBOOK D6AK88NQ22	12/31/2015	$106.32
	CTC CONSTANTCONTACT.COM	01/12/2016	$195.00
	SC STATE MUSEUM	01/19/2016	$31.14
			$332.46
SCOTTIE ASH	CAROLINA RETAIL PACKAGING	01/05/2016	$677.40
	CAROLINA RETAIL PACKAGING	01/05/2016	$1,032.55
	BI-LO GROCERY #5723	01/07/2016	$11.87
	CAROLINA RETAIL PACKAGING	01/07/2016	$445.35

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTTIE ASH	BI-LO GROCERY #5282	01/23/2016	$28.80
			$2,195.97

Total for MUSEUM COMMISSION: $7,058.73

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	USPS 45150005229805801	01/06/2016	$98.00
	PITNEY BOWES PI	01/20/2016	$233.25
	QUILL CORPORATION	01/28/2016	$37.77
			$369.02
BRIAN HUNTLEY	NEEC	01/12/2016	$65.00
	ADVANCE AUTO PARTS #5140	01/12/2016	$15.22
	PAYPAL ABSUPPLYNET	01/13/2016	$115.76
	PAYPAL KEYBLANKSAL KEY	01/14/2016	$25.30
	DISCOUNT TWO WAY RADIO	01/19/2016	$62.17
	SEALEZE	01/21/2016	$278.46
	PAYPAL ADVANCEAUTO	01/25/2016	$99.19
	PAYPAL ADVANCEAUTO	01/25/2016	$99.19
	BUGGIES UNLIMITED	01/26/2016	$32.98
	PAYPAL ADVANCEAUTO	01/25/2016	$99.19
	ADVANCE AUTO PARTS #5140	01/25/2016	$19.84
	WM SUPERCENTER #642	01/26/2016	$8.62
			$920.92
CAROLYN RUSSELL	HERALD OFFICE SUPPLY INC	01/13/2016	$70.16
	HERALD OFFICE SUPPLY INC	01/13/2016	$33.39
			$103.55
CATHY PELFREY	WAL-MART #0642	01/06/2016	$23.57
	WM SUPERCENTER #642	01/14/2016	$18.14
	THE DILLON HERALD INC	01/21/2016	$44.90
	GREATER CHERAW CHAMBER	01/20/2016	$96.00
			$182.61
DANIELLE PACE	DOLRTREE 3650 00036509	01/04/2016	$15.12
	HERALD OFFICE SUPPLY INC	01/27/2016	$97.70
			$112.82
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY INC	01/05/2016	$19.05
	CMC BUILDING SUPPLY INC	01/07/2016	$18.63
	WWW.ADVANCEAUTOPARTS	01/08/2016	$122.95
	PEE DEE FARM SUPPLY	01/15/2016	$122.48
	CMC BUILDING SUPPLY INC	01/21/2016	$27.52
	WWW.ADVANCEAUTOPARTS	01/25/2016	$93.79
	WWW.ADVANCEAUTOPARTS	01/25/2016	$99.19
	WWW.ADVANCEAUTOPARTS	01/25/2016	$99.19
	WWW.ADVANCEAUTOPARTS	01/25/2016	$99.19
	CMC BUILDING SUPPLY INC	01/26/2016	$13.80
	ACE HARDWARE OF DILLON	01/28/2016	$7.34
			$723.13
HEATH MILLIGAN	WM SUPERCENTER #4457	01/01/2016	$46.85
	AMAZON MKTPLACE PMTS	01/07/2016	$23.98
	AMAZON MKTPLACE PMTS	01/07/2016	$14.72
	AMAZON MKTPLACE PMTS	01/07/2016	$19.99

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEATH MILLIGAN	AMAZON MKTPLACE PMTS	01/07/2016	$9.83
	STAPLES DIRECT	01/26/2016	$113.36
	STAPLES DIRECT	01/27/2016	$510.27
	LD-INKJETS	01/28/2016	$125.98
			$864.98
KULCEY CASSIDY	AMAZON MKTPLACE PMTS	01/06/2016	$80.76
	AmazonPrime Membership	01/08/2016	$99.00
	AMAZON MKTPLACE PMTS	01/09/2016	$153.27
	AMAZON MKTPLACE PMTS	01/10/2016	$148.03
	AMAZON MKTPLACE PMTS	01/09/2016	$29.02
	AMAZON MKTPLACE PMTS	01/11/2016	$21.16
	AMAZON MKTPLACE PMTS	01/11/2016	$15.73
	AMAZON MKTPLACE PMTS	01/16/2016	$21.06
	AMAZON MKTPLACE PMTS	01/19/2016	$25.45
	AMAZON MKTPLACE PMTS	01/19/2016	$20.76
	AMAZON MKTPLACE PMTS	01/19/2016	$80.86
	AMAZON MKTPLACE PMTS	01/20/2016	$109.28
	AMAZON MKTPLACE PMTS	01/20/2016	$66.99
	TECHSMITH CORPORATION	01/20/2016	$440.80
	AMAZON MKTPLACE PMTS	01/21/2016	$29.33
	AMAZON MKTPLACE PMTS	01/26/2016	$39.93
			$1,381.43
MARGARET HOPE	Medical Shipment, LLC	01/04/2016	$226.44
	WM SUPERCENTER #642	01/12/2016	$6.22
	DOLLAR-GENERAL #1960	01/21/2016	$3.24
	WM SUPERCENTER #642	01/27/2016	$16.09
	HERALD OFFICE SUPPLY INC	01/27/2016	$15.10
			$267.09
MARILYN COLLINS	FACEBOOK EDQCN8WWT2	12/31/2015	$159.36
	CSC WHOLESALECOSTUME	01/06/2016	$91.03
	USPS 45150005229805801	01/05/2016	$7.45
	AMAZON MKTPLACE PMTS	01/06/2016	$19.12
	GOTPRINT.COM	01/15/2016	$154.32
	WAL-MART #0642	01/20/2016	$9.55
	CV LINENS	01/21/2016	$110.24
	123RF.COM	01/18/2016	$38.00
	CTC CONSTANTCONTACT.COM	01/22/2016	$65.00
	WAL-MART #0642	01/25/2016	$18.80
	CAROLINA INDUSTRIAL	01/25/2016	$14.58
	WM SUPERCENTER #642	01/27/2016	$18.31
	HERALD OFFICE SUPPLY INC	01/27/2016	$48.97
			$754.73
PERRY JOHNSON	LOWES #02564	01/03/2016	$5.84
	WAL-MART #0642	01/03/2016	$21.48
	WAL-MART #0642	01/03/2016	$27.87

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PERRY JOHNSON	WAL-MART #0642	01/03/2016	$43.28
	WAL-MART #0642	01/03/2016	$67.73
	WOOT INC.	01/05/2016	$145.79
	SUPPLIESOUTLET.COM	01/05/2016	$84.58
	WAL-MART #0642	01/12/2016	$14.83
	SUPPLIESOUTLET.COM	01/13/2016	$103.48
	ASKNET CYBERLINK SHOP	01/18/2016	$116.09
	AMAZON MKTPLACE PMTS	01/22/2016	$30.05
	AMAZON MKTPLACE PMTS	01/21/2016	$24.07
	AMAZON.COM AMZN.COM/BILL	01/24/2016	$9.72
	SUPPLIESOUTLET.COM	01/25/2016	$116.99
	SBD NOTHINGBUTSOFTWARE	01/27/2016	$9.98
	Rakuten.com Buy.com	01/27/2016	$39.95
			$861.73
ROBERT SCHULTZ	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
			$806.00

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE CHAPMAN	STAPLES DIRECT	01/07/2016	$154.65
	WM SUPERCENTER #642	01/13/2016	$11.07
	EB 2016 SOUTH CAROLIN	01/14/2016	$198.50
	VUE TESTING/TRAIN SVC	01/19/2016	$808.00
	DSI METALS	01/27/2016	$250.31
			$1,422.53
WANDA WOODS	HAMILTON OFFICE SUPPLY CO	01/27/2016	$45.87
			$45.87

Total for NORTHEASTERN TECH COLLEGE: $8,816.41

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	OFFICE DEPOT #332	01/05/2016	$34.50
	IN SHRED WITH US	01/11/2016	$30.00
			$64.50

Total for OFFICE OF INSPECTOR GENERAL: $64.50

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	AMERICAN AI 0012361304722	12/31/2015	$321.20
	HAGEMEYER NA #57	01/01/2016	$43.87
	AMAZON MKTPLACE PMTS	01/05/2016	$9.99
	STAPLS7148653513000001	01/05/2016	$77.74
	WORKINGPERSONSTORE.COM	01/06/2016	$119.99
	FORMS AND SUPPLY - AOPD	01/06/2016	$116.27
	FORMS AND SUPPLY - AOPD	01/08/2016	$415.80
	AMAZON.COM AMZN.COM/BILL	01/09/2016	$7.08
	AMAZON.COM AMZN.COM/BILL	01/08/2016	$79.32
	STAPLS7149085790000001	01/09/2016	$166.36
	EUCI	01/13/2016	$1,595.00
	APL APPLE ONLINE STORE	01/13/2016	$41.04
	FORMS AND SUPPLY - AOPD	01/12/2016	$296.20
	SMITH RUBBER STAMP & SEAL	01/13/2016	$30.24
	GRIFFIN LABORATORIES	01/15/2016	$300.00
	STAPLS7149524409000001	01/16/2016	$166.56
	LOVE CHEVROLET QUICK LUBE	01/15/2016	$74.34
	UBOXES LLC	01/15/2016	$36.50
	NATL ASSN REG UTIL COMM	01/19/2016	$275.00
	AMERICAN AI 0012362316479	01/19/2016	$536.20
	FORMS AND SUPPLY - AOPD	01/19/2016	$385.66
	RED WING SHOE STORE #2	01/21/2016	$154.62
	AMERICAN AI 0012362408537	01/20/2016	$237.20
	AMERICAN AI 0012362409048	01/20/2016	$257.20
	MSU PAYMENTS	01/25/2016	$1,175.00
	STAPLS7149524409000003	01/26/2016	$64.77
	STAPLS7149524409000002	01/26/2016	$97.19
	Amazon.com	01/28/2016	$39.50
	AWWA.ORG	01/28/2016	$218.00
	REI MATTHEW BENDER &CO	01/28/2016	$1,147.93
			$8,485.77

Total for OFFICE OF REGULATORY STAFF: $8,485.77

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM R HUFF	SLED BACKGROUND CHE	01/25/2016	$26.00
			$26.00
SCARLET A GEDDINGS	BI-LO GROCERY #5655	01/04/2016	$18.28
	LRP CONFERENCES LLC	01/06/2016	$390.00
	WM SUPERCENTER #616	01/06/2016	$66.90
	NCS GED EXAM	01/06/2016	$37.50
	OFFICEMAX/OFFICEDEPOT6535	01/06/2016	$75.94
	RUBBERSTAMPWAREHOUS	01/07/2016	$25.70
	ACCO BRANDS DIRECT	01/07/2016	$74.89
	AMAZON MKTPLACE PMTS	01/11/2016	$158.41
	AMAZON MKTPLACE PMTS	01/11/2016	$42.91
	WALGREENS #7506	01/14/2016	$23.98
	DIGICERT INC	01/15/2016	$1,070.00
	SC CHAMBER OF COMMERCE	01/20/2016	$95.00
	AMAZON MKTPLACE PMTS	01/21/2016	$11.94
	AMAZON.COM AMZN.COM/BILL	01/21/2016	$109.93
	AMAZON.COM AMZN.COM/BILL	01/22/2016	$46.26
	AMAZON.COM AMZN.COM/BILL	01/23/2016	$123.08
	AMAZON MKTPLACE PMTS	01/23/2016	$21.50
	Amazon.com	01/25/2016	$12.84
	TRACTOR SUPPLY CO #5509	01/23/2016	$427.98
	AMAZON.COM AMZN.COM/BILL	01/25/2016	$113.23
	AMAZON MKTPLACE PMTS	01/26/2016	$369.99
	AMAZON MKTPLACE PMTS	01/27/2016	$117.10
	Amazon.com	01/27/2016	$20.85
	THE SLOAN CONSORTIUM	01/27/2016	$670.00
	WALMART.COM 8009666546	01/27/2016	$68.12
	AMAZON MKTPLACE PMTS	01/27/2016	$11.70
	DELTA AIR 0067747163012	01/26/2016	$94.60
	AMERICAN AI 0017747142706	01/26/2016	$318.10
	Amazon.com	01/27/2016	$219.90
	ACADEMY.COM	01/27/2016	$26.35
	Amazon.com	01/27/2016	$7.99
	4AllPromos	01/26/2016	$131.82
	DELTA AIR 0067747378964	01/27/2016	$139.60
	DELTA AIR 0067747378963	01/27/2016	$139.60
	AMAZON.COM AMZN.COM/BILL	01/28/2016	$131.23
	DELTA AIR 0067747378962	01/27/2016	$139.60
	AMERICAN AI 0017747389135	01/27/2016	$238.10
	Amazon.com	01/28/2016	$45.22
	AMERICAN AI 0017747389136	01/27/2016	$238.10
	AMERICAN AI 0017747389134	01/27/2016	$238.10
	WALMART.COM 8009666546	01/28/2016	$520.97
			$6,833.31

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $6,859.31

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	CMC BUILDING SUPPLY INC	12/31/2015	$36.94
	WAL-MART #0642	12/31/2015	$69.33
	FAMILY DOLLAR #0119	01/05/2016	$8.64
	USPS 45150005229805801	01/05/2016	$5.75
	CMC BUILDING SUPPLY INC	01/05/2016	$24.82
	WM SUPERCENTER #642	01/12/2016	$7.39
	CMC BUILDING SUPPLY INC	01/08/2016	$53.76
	CAROLINA INDUSTRIAL	01/14/2016	$197.64
	LOWES #01075	01/20/2016	$162.11
	WAL-MART #0642	01/20/2016	$4.29
	LOWES #01120	01/20/2016	$94.06
			$664.73
ADAM GINN	YOUNG'S TRUE VALUE	01/13/2016	$72.09
	CAROLINA FIRE SAFETY - QB	01/15/2016	$881.54
			$953.63
ADIN T FELL	STAPLS7148603252000001	01/05/2016	$207.18
	AMAZON MKTPLACE PMTS	01/05/2016	$47.17
	LOWES #03026	01/05/2016	$204.17
	ACE GLASS CO INC	01/07/2016	$446.91
	LOWES #02356	01/07/2016	$45.41
	Sterling Sand	01/07/2016	$318.43
	ADVANCE AUTO PARTS #5790	01/08/2016	$35.30
	IN ENVIRONMENTAL LABORAT	01/08/2016	$380.00
	LOWES #03026	01/11/2016	$2,470.72
	AMAZON MKTPLACE PMTS	01/11/2016	$374.08
	AMAZON MKTPLACE PMTS	01/11/2016	$79.50
	GREAT FALLS FEED AND SEED	01/11/2016	$22.42
	SUNBELT RENTALS #009	01/12/2016	$43.59
	DOLLAR GENERAL #7413	01/11/2016	$15.12
	OVERHEAD DOOR CO OF ROCK	01/13/2016	$55.20
	Amazon.com	01/15/2016	$97.36
	GATEWAY #1 COLA	01/15/2016	$99.03
	Amazon.com	01/15/2016	$72.61
	TUCKER MATERIALS OF COLUM	01/15/2016	$763.31
	THE HOME DEPOT 1110	01/15/2016	$142.24
	Amazon.com	01/15/2016	$72.61
	YOUNG'S TRUE VALUE	01/15/2016	$74.16
	LOWES #00433	01/19/2016	$140.48
	STAPLS7148603252002001	01/19/2016	$199.69
	STAPLS7148603252002002	01/20/2016	$7.49
	LOWES #03026	01/21/2016	$176.26
	THE HOME DEPOT 1110	01/19/2016	$185.36
	LOWES #03026	01/21/2016	$292.69
	AMAZON MKTPLACE PMTS	01/28/2016	$36.02
			$7,104.51

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ALEX WILCOX	DOLRTREE 2912 00029124	01/20/2016	$21.60
	SLED BACKGROUND CHE	01/20/2016	$26.00
			$47.60
AMANDA JENKINS	EXPRESS SUPPLY WORLDWIDE	01/04/2016	$608.45
	ANDERSON LOCK AND SECU	01/04/2016	$225.00
	BARNES & NOBLE #2289	01/05/2016	$30.19
	DOLLAR-GENERAL #2870	01/05/2016	$39.59
	BARNES&NOBLE.COM-BN	01/06/2016	$23.12
	TARGET.COM	01/08/2016	$20.19
	SPECTRUM PAINT #25	01/08/2016	$80.51
	TARGET.COM	01/09/2016	$121.98
	SPECTRUM PAINT #25	01/13/2016	$53.68
	STAPLS7149481662000001	01/16/2016	$110.96
	STAPLS7149481662000002	01/16/2016	$16.17
	THE HOME DEPOT 1122	01/22/2016	$1,488.69
	SUBURBAN PROPANE	01/22/2016	$1,906.20
	EXPRESS SUPPLY WORLDWIDE	01/22/2016	$97.92
	LOWES #01004	01/25/2016	$28.43
			$4,851.08
ANGELA HASTY	WAL-MART #0627	01/11/2016	$28.77
	SOUTHEASTERN PAPER GRO	01/19/2016	$27.82
			$56.59
ANN WILSON	LOWES #01004	12/31/2015	$97.50
	LOWES #01004	01/09/2016	$10.68
	THE HOME DEPOT 1122	01/09/2016	$39.01
	WM SUPERCENTER #574	01/09/2016	$100.48
	OFFICE DEPOT #2149	01/09/2016	$52.38
	OFFICE DEPOT #2149	01/09/2016	$64.19
	AC MOORE STR 155	01/12/2016	$28.42
	WM SUPERCENTER #2712	01/12/2016	$85.23
	TEACHERS TOUCH INC	01/14/2016	$5.83
	AC MOORE STR 155	01/14/2016	$5.20
	WM SUPERCENTER #574	01/16/2016	$44.94
	FOSTER SMITH MAIL ORDR	01/15/2016	$88.46
	AMAZON MKTPLACE PMTS	01/18/2016	$64.65
	STAPLS7149466760000001	01/16/2016	$500.49
	PRONTO PRESS	01/20/2016	$172.27
	LOWES #01004	01/20/2016	$26.99
	TARGET 00027425	01/21/2016	$23.20
	LOWES #01004	01/21/2016	$325.34
	TEACHERS TOUCH INC	01/23/2016	$26.41
	PETCO 1564 63515647	01/24/2016	$4.11
	AC MOORE STR 155	01/23/2016	$6.98
	SHOWCARDS	01/22/2016	$73.44
	WAL-MART #2712	01/23/2016	$32.97

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ANN WILSON	THE HOME DEPOT 1122	01/25/2016	$267.70
	SHOWCARDS	01/25/2016	$70.20
	LOWES #01004	01/27/2016	$62.37
	LOWES #01004	01/27/2016	$161.55
	OFFICE DEPOT #2149	01/27/2016	$48.82
			$2,489.81
ASHLEY CHAPMAN	HOMETEAM PEST DEFENSE 706	01/05/2016	$94.80
			$94.80
AUSTIN BROOKS	WM SUPERCENTER #644	01/15/2016	$15.92
	WHITE JONES HARDWARE	01/25/2016	$12.83
			$28.75
BILLY BOWERS	STAPLES 00108696	12/30/2015	$34.62
	USPS 45770507335343110	01/04/2016	$1.64
	LOWES #01521	01/06/2016	$187.90
	CAROLINA GLASS	01/06/2016	$12.00
	GRAYCO BUILDING CNT-LADY	01/06/2016	$4.55
	STAPLES 00108696	01/07/2016	$13.53
	SAVANNAH COMMUNICATIONS	01/20/2016	$165.47
	LOWES #01521	01/20/2016	$21.26
	SPECTRUM GRAPHIC ARTS CEN	01/22/2016	$300.79
	LOWES #01521	01/24/2016	$208.28
	BP#8246043CIRCLE K ST 27	01/27/2016	$23.94
	SAVANNAH COMMUNICATIONS	01/20/2016	$551.58
			$1,525.56
BOBBY MOSLEY	LOWES #01635	01/06/2016	$155.42
	LOWES #01635	01/06/2016	$99.69
	SHERWIN WILLIAMS #2230	01/06/2016	$133.53
	LOWES #01635	01/14/2016	$136.50
	SHERWIN WILLIAMS #2230	01/14/2016	$146.86
	EDWARDS AUTO	01/18/2016	$20.82
	LOWES #01635	01/20/2016	$112.78
	LOWES #01635	01/21/2016	$335.80
	THE HOME DEPOT #1130	01/20/2016	$41.89
	LOWES #01635	01/27/2016	$61.87
			$1,245.16
BRANDON JOHNSON	WW GRAINGER	01/06/2016	$102.13
	WW GRAINGER	01/13/2016	$180.60
	WW GRAINGER	01/14/2016	$148.06
			$430.79
BRANTLEY JOHNSTON	EQUIP RENTAL & SALES LA 2	12/31/2015	$30.24
	THE HOME DEPOT #8913	12/31/2015	$3.00
	WW GRAINGER	12/31/2015	$246.14
	THE HOME DEPOT #8913	12/30/2015	$108.78
	USPS 45898005308023491	01/15/2016	$2.08

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRANTLEY JOHNSTON	AMAZON MKTPLACE PMTS	01/18/2016	$12.89
			$403.13
BRENDA MAGERS	THE HOME DEPOT 1122	01/20/2016	$131.73
			$131.73
BRIAN BERRY	WM SUPERCENTER #4379	01/11/2016	$10.44
	BEST BUY 00002642	01/12/2016	$42.78
	LOWES #00499	01/21/2016	$730.72
			$783.94
BRIAN LACY	AMAZON MKTPLACE PMTS	01/02/2016	$74.98
	STAPLS7148579492000001	01/01/2016	$54.39
	YAMAHA GOLF CAR COMPANY	01/04/2016	$33.75
	AMAZON MKTPLACE PMTS	01/07/2016	$311.28
	AMAZON MKTPLACE PMTS	01/07/2016	$12.36
	AMAZON MKTPLACE PMTS	01/09/2016	$48.12
	AMERICAN HOTEL REGISTER	01/08/2016	$2,485.97
	DUVOICE CORPORATION	01/08/2016	$503.00
	SOUTHEASTERN PAPER GRO	01/06/2016	$508.14
	INTERSTATE SOLUTIONS	01/07/2016	$939.99
	RESTAURANT EQUIPPERS INC	01/11/2016	$144.05
	US FOODS CULINARY E AND S	01/12/2016	$446.01
	GRAYBAR ELECTRIC COMPANY	01/14/2016	$280.34
	GRAYBAR ELECTRIC COMPANY	01/14/2016	$463.29
	WW GRAINGER	01/14/2016	$76.69
	GE APPLIANCE SALES #215	01/13/2016	$611.00
	FIRE TECHNOLOGY LLC	01/13/2016	$1,055.90
	US FOODS CULINARY E AND S	01/15/2016	$82.11
	FIRE TECHNOLOGY LLC	01/14/2016	$800.00
	DISPLAYS2GOCOM	01/16/2016	$60.07
	DADE PAPER - 16	01/15/2016	$627.02
	STAPLS7149395854000001	01/15/2016	$159.77
	ZEP SALES AND SERVICE	01/18/2016	$465.71
	WW GRAINGER	01/20/2016	$172.31
	AMERICAN HOTEL REG	01/14/2016	$297.25
	ANIMOTO INC	01/21/2016	$408.00
	SC.GOV	01/20/2016	$126.00
	LOWES #00907	01/24/2016	$64.14
	WM SUPERCENTER #3570	01/24/2016	$21.56
	AUGUSTA COMMUNICATIONS	01/22/2016	$30.00
	WW GRAINGER	01/25/2016	$125.06
	AGT BATTERY LLC	01/25/2016	$243.10
	WW GRAINGER	01/25/2016	$242.93
	ANCHOR AUDIO INC	01/26/2016	$130.75
	STAPLS7149924701000001	01/27/2016	$48.12
	STAPLS7150051313000001	01/27/2016	$48.12
	AMAZON MKTPLACE PMTS	01/29/2016	$164.08

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$12,365.36
BRIAN ROBSON	PARADISE HOME CENT	01/05/2016	$63.52
	JORDANS ACE HARDWARE 0077	01/05/2016	$42.40
	PARADISE HOME CENT	01/07/2016	$25.65
	PARADISE HOME CENT	01/08/2016	$69.97
	AMAZON MKTPLACE PMTS	01/09/2016	$17.63
	AMAZON MKTPLACE PMTS	01/11/2016	$31.20
	AMAZON MKTPLACE PMTS	01/13/2016	$32.94
	Amazon.com	01/13/2016	$38.15
	PARADISE HOME CENT	01/14/2016	$21.97
	PARADISE HOME CENT	01/19/2016	$10.59
	PARADISE HOME CENT	01/19/2016	$15.01
	JORDANS ACE HARDWARE 0077	01/19/2016	$13.95
	PIEDMONT CONCRETE	01/21/2016	$215.18
	WM SUPERCENTER #629	01/21/2016	$67.18
			$665.34
BRODIE DAVIS	BUDDYS CHAIN SAW	01/04/2016	$86.51
	LOWES #02595	01/05/2016	$113.65
	INTL SOC ARBORICULTURE	01/14/2016	$87.65
	LOWES #02595	01/13/2016	$14.78
	THE TOOL SHED	01/13/2016	$168.89
	TRACTOR SUPPLY CO #1541	01/13/2016	$63.59
	FORESTRY SUPPLIERS	01/14/2016	$25.60
	J P CARLTON	01/19/2016	$295.35
	GREENVILLE INDUST RUBBER	01/20/2016	$34.72
	AMAZON MKTPLACE PMTS	01/22/2016	$182.98
	SHERRILLTRE	01/25/2016	$281.25
			$1,354.97
BROOKS GARRETT	TRI-COUNTY ACE BLDRS S	01/18/2016	$15.87
	TRI-COUNTY ACE BLDRS S	01/18/2016	$28.62
	TRI-COUNTY ACE BLDRS S	01/19/2016	$16.95
	POWELL GENERAL & EQUIP	01/19/2016	$212.85
	INGLES MARKETS #49	01/18/2016	$1.65
	TRI-COUNTY ACE BLDRS S	01/19/2016	$18.02
	MCNEELY STORE & RENTAL	01/19/2016	$86.92
			$380.88
BRUCE MANVILLE	S & D AUTO PARTS #1	01/04/2016	$101.81
	S & D AUTO PARTS #1	01/05/2016	$126.17
	TIRES PLUS	01/06/2016	$129.60
	CMC BUILDING SUPPLY INC	01/05/2016	$36.33
	AALADIN CLEANING	01/08/2016	$67.50
	TIRES PLUS	01/08/2016	$195.36
	TIRES PLUS	01/12/2016	$19.76
	TRACTOR-SUPPLY-CO #0417	01/13/2016	$9.60
	SPARROW & KENNEDY TRACTOR	01/13/2016	$329.43

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	INDUSTRIAL FABRICATORS	01/15/2016	$107.25
	S & D AUTO PARTS #1	01/15/2016	$39.31
	S & D AUTO PARTS #1	01/15/2016	$10.92
	H & H FARM MACHINE CO INC	01/14/2016	$57.20
	S & D AUTO PARTS #1	01/20/2016	$2.49
	TIRES PLUS	01/21/2016	$97.09
	CMC BUILDING SUPPLY INC	01/20/2016	$2.76
	TRI-STATE PUMP & CONTROL	01/25/2016	$464.25
	AGRI SUPPLY - FLORENCE	01/26/2016	$33.40
	S & D AUTO PARTS #1	01/26/2016	$64.40
	S & D AUTO PARTS #1	01/26/2016	$11.04
	S & D AUTO PARTS #1	01/27/2016	$31.71
			$1,937.38
BRYAN EDENS	LOWES #01990	01/11/2016	$121.31
	LOWES #01990	01/21/2016	$124.61
			$245.92
BRYAN HESTER	LOWES #00518	01/19/2016	$69.93
	LOWES #00518	01/20/2016	$15.84
			$85.77
BRYN HARMER	LOWES #01983	01/09/2016	$89.84
	AMAZON.COM AMZN.COM/BILL	01/12/2016	$68.68
	LOWES #01990	01/15/2016	$104.41
			$262.93
BUTCH DRIGGERS	CHERAW ELECTRICAL SUPPLY	01/15/2016	$17.88
	CMC BUILDING SUPPLY INC	01/15/2016	$32.39
	PEE DEE FUEL INC	01/26/2016	$463.19
			$513.46
CATHERINE TAYLOR	WM SUPERCENTER #1244	01/15/2016	$43.59
	CROWN TROPHY	01/20/2016	$26.50
	CANBRETT LLC	01/20/2016	$23.27
			$93.36
CHAD MILLER	ADVANCE AUTO PARTS #5140	01/16/2016	$6.47
	WM SUPERCENTER #642	01/21/2016	$31.26
	WAL-MART #0642	01/25/2016	$21.86
	WM SUPERCENTER #642	01/28/2016	$6.35
			$65.94
CHARLES GRIGG	LOWES #02356	01/04/2016	$207.89
	SANTEE AUTO PARTS	01/19/2016	$53.45
	YOUNG'S TRUE VALUE	01/25/2016	$90.88
	THE HOME DEPOT 1110	01/26/2016	$660.10
	LOWES #02356	01/28/2016	$95.27
			$1,107.59
CHARLES HARRIS	HAYES HARDWARE INC	12/30/2015	$3.73
	DOLLAR-GENERAL #8166	12/30/2015	$5.40

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HARRIS	ACE HARDWARE OF DILLON	01/04/2016	$19.41
	WW GRAINGER	01/05/2016	$63.43
	ACE HARDWARE OF DILLON	01/06/2016	$97.17
	WW GRAINGER	01/05/2016	$81.11
	AMAZON.COM AMZN.COM/BILL	01/09/2016	$23.34
	BARGAIN BUILDING MATERIAL	01/08/2016	$48.60
	LOWES #01120	01/12/2016	$17.63
	LOWES #01120	01/12/2016	$89.27
	AUTOZONE #1022	01/19/2016	$43.17
	CAROLINA RETAIL PACKAGING	01/19/2016	$14.23
			$506.49
CHARLES SHEA JOYNER	ORIENTAL TRADING CO	01/22/2016	$44.81
			$44.81
CHRISTOPHER FLOWERS	SHERRILLTRE	01/07/2016	$216.90
	EAGLE ONE GOLF PRODUCTS	01/12/2016	$719.08
	CORBIN TURF ONAMENTAL SUP	01/11/2016	$378.00
	CORBIN TURF ONAMENTAL SUP	01/15/2016	$401.93
	GREEN RESOURCE COASTAL	01/21/2016	$585.91
			$2,301.82
CHRISTOPHER WADDELL	NORTHSIDE FEED AND TACK	01/21/2016	$440.00
			$440.00
CINDY SPOONER	FACEBOOK 2MLH68JA32	12/31/2015	$425.51
	SC PARK SERVICE	01/04/2016	$550.00
	AMAZON.COM AMZN.COM/BILL	01/07/2016	$91.20
	FEDEX OFFICE 00000828	01/08/2016	$183.58
	AMERICAN AI 0012361664584	01/07/2016	$327.20
	THE HOME DEPOT 1112	01/08/2016	$96.91
	STAPLS7148951449000001	01/08/2016	$356.59
	WP-MIND TOOLS LTD	01/11/2016	$27.00
	PALMETTO APPAREL &	01/11/2016	$53.73
	EASYJET 000EQ3WH7L	01/13/2016	$82.99
	4IMPRINT	01/13/2016	$2,190.96
	DELTA AIR 0062331076195	01/13/2016	$59.20
	WALMART.COM	01/14/2016	$121.98
	CTC CONSTANTCONTACT.COM	01/14/2016	$40.00
	AMERICAN AI 0012319173681	01/13/2016	$1,226.46
	DELTA AIR 0062331998194	01/14/2016	$767.00
	CHILL FACTOR PERFORMANCE	01/15/2016	$907.00
	LANDS END BUS OUTFITTERS	01/16/2016	$2,088.59
	PAPER MART	01/15/2016	$159.76
	ULINE SHIP SUPPLIES	01/20/2016	$457.13
	ULINE SHIP SUPPLIES	01/20/2016	$65.95
	AMERICAN AI 0012319667220	01/19/2016	$349.50
	AMERICAN AI 0012362320129	01/19/2016	$272.20
	AMERICAN AI 0012362320130	01/19/2016	$272.20

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CINDY SPOONER	HEADSET EXPERTS	01/19/2016	$57.73
	PAYPAL ECOPROMOS	01/20/2016	$2,173.00
	AMAZON.COM AMZN.COM/BILL	01/21/2016	$36.72
	Amazon.com	01/21/2016	$105.84
			$13,545.93
COREY NEVILLE	THE HOME DEPOT 1122	12/30/2015	$8.86
	AUTOZONE #4874	12/31/2015	$19.28
	THE HOME DEPOT 1122	12/31/2015	$27.07
	THE HOME DEPOT 1122	12/30/2015	$94.52
	THE HOME DEPOT 1122	01/04/2016	$249.19
	THE HOME DEPOT 1122	01/04/2016	$29.66
	THE HOME DEPOT 1122	01/04/2016	$24.02
	AUTOZONE #4874	01/05/2016	$155.49
	THE HOME DEPOT 1122	01/05/2016	$65.78
	HYMAN PAPER & CHEMICAL	01/06/2016	$73.25
	HOMEDEPOT.COM	01/06/2016	$113.59
	SURFSIDE EQUIPMENT RENTA	01/07/2016	$103.14
	THE HOME DEPOT 1122	01/07/2016	$60.87
	THE HOME DEPOT 1122	01/08/2016	$528.00
	THE HOME DEPOT 1122	01/08/2016	$68.98
	THE HOME DEPOT 1122	01/07/2016	$16.12
	BI-LO GROCERY #5741	01/08/2016	$45.77
	THE HOME DEPOT 1122	01/07/2016	$44.84
	SURFSIDE EQUIPMENT RENTA	01/14/2016	$241.59
	THOMAS SUPPLY CO INC	01/14/2016	$13.70
	P.I. GOLF	01/25/2016	$99.60
	THE HOME DEPOT 1122	01/25/2016	$26.74
	THE HOME DEPOT 1122	01/25/2016	$42.12
	THE HOME DEPOT 1122	01/25/2016	$32.00
	THE HOME DEPOT 1122	01/25/2016	$12.82
	THE HOME DEPOT 1122	01/26/2016	$28.86
	THE HOME DEPOT 1122	01/26/2016	$22.92
	HYMAN PAPER & CHEMICAL	01/27/2016	$658.18
			$2,906.96
COURTNEY HUGGINS	FRS CHARLESTON	01/19/2016	$322.50
			$322.50
CURTIS MORRIS	LOWES #00469	01/07/2016	$256.46
	NEVILLE HARDWARE	01/07/2016	$50.88
	BIVENS HARDWARE	01/07/2016	$10.70
	FARM EQUIPMENT & SUPPLIES	01/08/2016	$21.04
	NEVILLE HARDWARE	01/12/2016	$117.02
	THE HOME DEPOT 6918	01/18/2016	$51.41
	THE HOME DEPOT 6918	01/18/2016	$87.71
	TRI-COUNTY ACE BLDRS S	01/20/2016	$9.08
	WM SUPERCENTER #3191	01/20/2016	$12.78

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS MORRIS	THE HOME DEPOT 6918	01/20/2016	$160.15
	THE HOME DEPOT 6918	01/20/2016	$16.80
	THE HOME DEPOT 6918	01/20/2016	$87.07
	TRI-COUNTY ACE BLDRS S	01/28/2016	$42.70
			$923.80
DANIEL BELL	THE UPS STORE 2114	01/15/2016	$38.14
	INTERNATIONAL BRONZE PLAQ	01/25/2016	$202.98
			$241.12
DANIEL NEARY	LOWES #01718	01/11/2016	$82.49
	LOWES #01718	01/14/2016	$10.08
			$92.57
DAVID B ROBINSON	OFFICEMAX/OFFICE DEPOT659	01/04/2016	$175.92
	DADE PAPER - 16	01/07/2016	$730.81
	ANDERSON FIRE AND SAFETY	01/07/2016	$240.45
	HP DIRECT-PUBLICSECTOR	01/12/2016	$190.45
	LOWES #00518	01/14/2016	$159.64
	STAPLES DIRECT	01/15/2016	$142.30
	LATHAMS HARDWARE L	01/27/2016	$8.09
			$1,647.66
DAVID BAKER	LOWES #01990	01/04/2016	$15.67
	COMMUNICATION SERVICE CEN	01/25/2016	$20.00
			$35.67
DAVID DRAKE	DUNNRITE SMALL ENGINES L	01/14/2016	$903.26
	A1 TIRE OF ABBEVILLE LLC	01/14/2016	$140.54
			$1,043.80
DAVID ELWART	RINGCENTRAL, INC	01/04/2016	$5.86
	Amazon.com	01/07/2016	$212.01
	MONOPRICE COM	01/21/2016	$149.96
	LOWES #00499	01/25/2016	$38.43
	CABLE & CONNECTIONS	01/25/2016	$139.96
	CABLE & CONNECTIONS	01/25/2016	$8.56
			$554.78
DAVID FINNEY	USPS 45788001429816469	01/05/2016	$2.74
	SANTEE DO IT BEST	01/10/2016	$60.96
			$63.70
DAVID GILSON	LOWES #03026	01/04/2016	$12.90
	LOWES #03026	01/11/2016	$12.27
	SUNBELT RENTALS #089	01/12/2016	$425.70
	RUFF HARDWARE	01/13/2016	$15.00
	LOWES #00433	01/15/2016	$328.79
	PALMETTO TILE DISTRIBUTOR	01/15/2016	$1,507.35
	LOWES #00433	01/15/2016	$36.85
	WINNSBORO BUILDER SUPPLY	01/27/2016	$22.98
	LOWES #01751	01/28/2016	$106.70

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,468.54
DAVID GORDON	LOWES #01776	01/08/2016	$251.94
	WHITE HARDWARE 35	01/11/2016	$23.05
	LOWES #01776	01/10/2016	$24.33
	SPRATLIN HARDWARE BLDG	01/12/2016	$111.22
	WILLINGHAM SON BUILDING	01/20/2016	$57.42
			$467.96
DAVID SENTER	SB TURF INC	01/21/2016	$775.75
			$775.75
DAWN DAWSON HOUSE	GAN 1120GRNVILLENEWCIR	01/05/2016	$2.81
	GAN 1120GRNVILLENEWCIR	01/19/2016	$144.00
			$146.81
DAWN WEAVER	CLINTON TRUE VALUE HDW	12/31/2015	$51.33
	HARBOR FREIGHT TOOLS 319	01/15/2016	$35.36
	AMAZON MKTPLACE PMTS	01/16/2016	$11.44
	AMAZON MKTPLACE PMTS	01/17/2016	$94.89
	AMAZON MKTPLACE PMTS	01/18/2016	$64.99
			$258.01
DENNIS BRASWELL	LOWES #01751	01/11/2016	$530.20
	LOWES #01751	01/12/2016	$48.45
	WM T MILLER LUMBER COMP	01/25/2016	$1,623.84
	LOWES #01751	01/26/2016	$27.79
	WM T MILLER LUMBER COMP	01/26/2016	$25.00
	GATEWAY #1 COLA	01/26/2016	$1,404.00
			$3,659.28
DONNIE CREEL	VAUGHAN'S INC.	01/15/2016	$7.58
			$7.58
DOUGLAS LYNN KRATZ	LOWES #02207	01/05/2016	$20.25
	LOWES #02207	01/13/2016	$34.31
			$54.56
EDWARD ANDERSON	STAPLES DIRECT	01/08/2016	$97.71
			$97.71
ELIZABETH L LANEY	USPS 45640006535305580	01/07/2016	$1.15
	OFFICE DEPOT #440	01/07/2016	$105.98
	THE HANDY HARDWARE STO	01/14/2016	$9.23
	OFFICE DEPOT #440	01/07/2016	$40.88
			$157.24
ELLIOTT WILKES	LOWES #01990	01/05/2016	$146.45
	LOWES #01990	01/05/2016	$91.15
	LOWES #01718	01/11/2016	$16.04
	LOWES #01718	01/19/2016	$75.45
			$329.09

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE MOORE	SQ BEST PLUMBING INC	01/04/2016	$50.00
	WALTERBORO CASH AND CA	01/04/2016	$53.98
	LOW COUNTRY PEST CONTROL	01/11/2016	$65.00
	WM SUPERCENTER #1358	01/11/2016	$41.01
	PEE DEE'S TIRES & WHEE	01/20/2016	$74.00
	UPBEAT	01/20/2016	$744.36
	UPBEAT	01/20/2016	$744.35
	PEE DEE'S TIRES & WHEE	01/22/2016	$74.00
	WM SUPERCENTER #1358	01/22/2016	$64.77
			$1,911.47
EVERETT ERNST	DOLLAR GENERAL #12796	12/31/2015	$9.80
	THE HOME DEPOT #1130	12/30/2015	$26.48
	AMAZON MKTPLACE PMTS	01/05/2016	$37.98
	HD SUPPLY FACILITIES MTNC	01/06/2016	$407.53
	PCI PRODUCTS CO	01/06/2016	$516.13
	STAPLES DIRECT	01/08/2016	$128.69
	AMAZON MKTPLACE PMTS	01/11/2016	$68.93
	AMAZON MKTPLACE PMTS	01/11/2016	$68.94
	AMAZON MKTPLACE PMTS	01/11/2016	$68.92
	AMAZON MKTPLACE PMTS	01/11/2016	$68.93
	AMAZON MKTPLACE PMTS	01/11/2016	$68.93
	AMAZON MKTPLACE PMTS	01/11/2016	$68.93
	ZEP SALES AND SERVICE	01/13/2016	$184.26
	HD SUPPLY FACILITIES MTNC	01/12/2016	$253.13
	WM SUPERCENTER #1123	01/15/2016	$71.15
	SP RMR SOLUTIONS, LL	01/15/2016	$42.98
	LOWES #01635	01/15/2016	$31.75
	HD SUPPLY FACILITIES MTNC	01/15/2016	$158.89
	HD SUPPLY FACILITIES MTNC	01/14/2016	$196.10
	TRI-COUNTY ACE BLDRS S	01/19/2016	$11.98
	HD SUPPLY FACILITIES MTNC	01/06/2016	$1,122.58
	HD SUPPLY FACILITIES MTNC	01/19/2016	$56.06
	HD SUPPLY FACILITIES MTNC	01/20/2016	$106.85
	TRI-COUNTY ACE BLDRS S	01/19/2016	$50.97
	HD SUPPLY FACILITIES MTNC	01/22/2016	$106.85
			$3,933.74
FAYETTE YENNY	ROTO ROOTER	01/15/2016	$895.00
	ROTO ROOTER	01/15/2016	$250.00
			$1,145.00
FRANCELL WATSON	STEEN ENTERPRISES INC	01/04/2016	$49.12
	OREILLY AUTO 00046318	01/05/2016	$151.89
	FAMILY DOLLAR #2737	01/06/2016	$81.65
	EDISTO ACE HARDWARE	01/07/2016	$32.37
	EDISTO TRUE VALUE	01/07/2016	$29.79
	EDISTO ACE HARDWARE	01/08/2016	$29.25

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FRANCELL WATSON	EDISTO TRUE VALUE	01/11/2016	$70.63
	EDISTO ACE HARDWARE	01/11/2016	$31.57
	EDISTO ACE HARDWARE	01/13/2016	$3.15
	EDISTO TRUE VALUE	01/13/2016	$34.72
	EDISTO ACE HARDWARE	01/13/2016	$49.42
	EDISTO ACE HARDWARE	01/13/2016	$7.87
	EDISTO ACE HARDWARE	01/13/2016	$4.97
	EDISTO TRUE VALUE	01/15/2016	$42.02
	EDISTO TRUE VALUE	01/15/2016	$2.17
	EDISTO ACE HARDWARE	01/27/2016	$7.38
			$627.97
FREDERICK STUKES	LOWES #01120	12/31/2015	$309.26
	JARED'S HARDWARE	01/05/2016	$10.79
	B & R LUMBER & SUPPLY	01/05/2016	$6.54
	JARED'S HARDWARE	01/07/2016	$6.88
	JARED'S HARDWARE	01/21/2016	$79.89
	NAPA BISHOPVI 0022505	01/21/2016	$109.99
	RESTOCKIT ACQUSITIONS	01/21/2016	$161.03
			$684.38
GEORGE HARGROVE	BAMBERG AUTO PARTS INC	01/08/2016	$140.39
	BLACKS SUPPLY	01/12/2016	$73.76
	LOWES #02803	01/14/2016	$180.61
	MAHURONS BUILDING SUPPLY	01/20/2016	$289.05
			$683.81
GEORGE KNOWLAND	WAL-MART #0631	01/02/2016	$40.44
	LOWES #00469	01/02/2016	$309.04
	ULINE SHIP SUPPLIES	01/05/2016	$269.96
	AMERICAN FLOOR MATS	01/06/2016	$426.00
	ROTO ROOTER PLUMBING	01/06/2016	$2,380.00
	KULLY SUPPLY PC	01/07/2016	$621.92
	TEXIDYNE INC	01/06/2016	$60.00
	USPS 45694006729808532	01/08/2016	$49.00
	STAPLES 00108779	01/11/2016	$20.32
	SPECIALTY STORE SERVICES	01/12/2016	$235.86
	USPS 45252006429807880	01/13/2016	$5.75
	LOWES #00469	01/13/2016	$96.24
	THE HOME DEPOT 6918	01/15/2016	$232.53
	LOWES #00469	01/14/2016	$110.62
	ROTO ROOTER PLUMBING	01/19/2016	$450.00
	WM SUPERCENTER #5487	01/19/2016	$27.50
	ACCO BRANDS DIRECT	01/19/2016	$82.29
	WAL-MART #0641	01/25/2016	$215.21
	REPUBLIC SERVICES TRASH	01/27/2016	$121.58
			$5,754.26
GEORGE WILSON	HAMM HARDWARE CO.	01/05/2016	$3.51

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE WILSON	LOWES #02520	01/05/2016	$55.70
	BUCK STOVE & POOL INC	01/08/2016	$715.27
	WAL-MART #0624	01/11/2016	$53.29
	LOWES #02520	01/11/2016	$161.32
	WILLINGHAM SON BUILDING	01/11/2016	$301.04
	DOLLAR-GENERAL #6595	01/11/2016	$47.72
	WILSON TRACTOR INC	01/14/2016	$55.66
			$1,393.51
GERALD IVES	LOWES #01004	12/31/2015	$9.13
	SURFSIDE AUTO PARTS	01/06/2016	$90.94
	LOWES #01004	01/11/2016	$71.65
	THE HOME DEPOT 1122	01/10/2016	$362.28
	LOWES #01004	01/14/2016	$30.91
	LOWES #01004	01/14/2016	$226.83
	LOWES #01004	01/15/2016	$169.36
	LOWES #01004	01/19/2016	$48.05
	LOWES #01004	01/20/2016	$458.28
	THE HOME DEPOT 1122	01/19/2016	$246.01
	LOWES #00410	01/21/2016	$96.29
	THE HOME DEPOT 1122	01/19/2016	$296.27
			$2,106.00
GERALD MOON	USPS 45676003729820081	01/06/2016	$2.08
	LOWES #02548	01/25/2016	$12.97
			$15.05
GLEN HEDDEN	LOWES #01635	01/04/2016	$130.91
	DOLLAR GENERAL #12796	01/07/2016	$11.13
	NEVILLE HARDWARE	01/10/2016	$464.70
	USPS 45910006929809118	01/25/2016	$49.00
	MARION DAVIS INC	01/25/2016	$107.59
	TRI-COUNTY ACE BLDRS S	01/26/2016	$15.89
			$779.22
GREGORY BROWN	PIER 1 IMPORTS00015230	01/06/2016	$53.50
	LOWES #01718	01/18/2016	$98.10
	TRISTATE GLASS CO INC.	01/18/2016	$44.13
	STAPLES 00118000	01/21/2016	$63.56
	LOWES #01990	01/26/2016	$35.16
			$294.45
HARRY ROBERTSON	KMART 3606	12/30/2015	$156.13
	STAPLES 00108282	12/30/2015	$82.05
	BERLIN G MYERS LUMBER CO	01/04/2016	$410.63
	OFFICE DEPOT #1214	01/05/2016	$31.13
	DOLLAR GENERAL #16203	01/08/2016	$9.63
	DOLLAR GENERAL #16203	01/08/2016	$25.89
	HUTTO ACE HARDWARE	01/12/2016	$50.07
	SHUMAN FOODS	01/12/2016	$74.56

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
HARRY ROBERTSON	PALMETTO HOME CENT	01/13/2016	$68.86
	LOWES #00358	01/15/2016	$66.80
	LOWES #00358	01/19/2016	$73.57
	DRIGGERS SMALL ENGINE, IN	01/19/2016	$58.75
	LOWES #00358	01/19/2016	$84.02
	DOLLAR-GENERAL #3629	01/22/2016	$50.34
	HARBOR FREIGHT TOOLS 129	01/22/2016	$110.32
			$1,352.75
JAMES A CHRISTIE	QUILL CORPORATION	01/15/2016	$23.52
			$23.52
JAMES GAMBRELL	USPS 45770507335343110	01/08/2016	$3.74
	BUDGET PRINT CENTER	01/13/2016	$37.90
	USPS 45770507335343110	01/19/2016	$3.54
			$45.18
JAMES JACKSON	INTUIT CHECKS / FORMS	01/01/2016	$78.83
	BLS JOTFORM	01/05/2016	$45.00
	STAPLS7148625211000001	01/05/2016	$4.43
	Dropbox CP7Q6VJ2NDY6	01/05/2016	$99.00
	Dropbox WZQP4BHZ391Z	01/05/2016	$99.00
	STAPLS7148889479000001	01/07/2016	$6.47
	STAPLS7149215811000001	01/13/2016	$40.86
	STAPLS7149831525000001	01/22/2016	$22.66
			$396.25
JAMES REVIS	WHITE HARDWARE 35	01/15/2016	$10.78
	WHITE HARDWARE 35	01/15/2016	$10.01
			$20.79
JAMES STANTON	INGLES MARKETS #32	12/31/2015	$25.35
			$25.35
JAMIE BAUGHMAN	BOLEN QUALITY BUILDING	01/05/2016	$46.44
	LOWES #00639	01/07/2016	$155.53
	WM SUPERCENTER #795	01/18/2016	$95.62
	BOLEN QUALITY BUILDING	01/25/2016	$17.98
	BOLEN QUALITY BUILDING	01/25/2016	$98.51
			$414.08
JASON HEGE	JAMESTOWN ADVANCED PRO	01/04/2016	$2,273.00
	AUTOZONE #0223	01/06/2016	$9.15
	BFS - GREENVILLE SC	01/06/2016	$2,459.73
	ADVANCE AUTO PARTS #5750	01/06/2016	$12.18
	BARNES & NOBLE #2558	01/06/2016	$29.63
	NORTHERN TOOL EQUIPMNT	01/06/2016	$137.79
	HARBOR FREIGHT TOOLS 651	01/08/2016	$95.37
	ROCKY TOP LOG FURNITURE	01/06/2016	$2,499.00
	STAPLES 00118000	01/07/2016	$48.74
	WCI WASTECONNECTIONSSC	01/11/2016	$410.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON HEGE	LOWES #01718	01/11/2016	$144.71
	MOON AND FREEMAN OF THE U	01/11/2016	$310.00
	AMAZON MKTPLACE PMTS	01/11/2016	$54.00
	BORDEN PEST CONTROL	01/11/2016	$750.00
	LOWES #01718	01/13/2016	$62.36
	Amazon.com	01/13/2016	$45.38
	LANDSCAPERS SUPPLY OF GR	01/15/2016	$46.16
			$9,388.10
JASON ROBINETT	LOWES #00655	01/06/2016	$343.38
	LOWES #00655	01/14/2016	$331.06
	AMAZON MKTPLACE PMTS	01/16/2016	$39.11
	LIBERTY FIRE PROTECTIO	01/19/2016	$375.00
	AMAZON MKTPLACE PMTS	01/20/2016	$10.20
	LIBERTY FIRE PROTECTIO	01/19/2016	$265.00
	THE HOME DEPOT 1118	01/23/2016	$14.08
	AMAZON MKTPLACE PMTS	01/22/2016	$58.94
	AMAZON MKTPLACE PMTS	01/28/2016	$30.38
			$1,467.15
JASON WALKER	AMAZON MKTPLACE PMTS	01/02/2016	$208.48
	PALMETTO MARINE AND OUTDO	01/05/2016	$964.74
	AMAZON MKTPLACE PMTS	01/20/2016	$23.94
	IBS OF CHARLESTON	01/20/2016	$244.99
	CAROLINA GARDEN AND TURF	01/27/2016	$197.38
	LOWES #00655	01/27/2016	$234.66
			$1,874.19
JAYSON SELLERS	GEORGETOWN MILL SUPPLIES	01/05/2016	$30.50
	SOUTHERN LUMBER & MILLWO	01/07/2016	$0.64
	SOUTHERN LUMBER & MILLWO	01/07/2016	$5.76
	GEORGETOWN NAPA 0027140	01/06/2016	$16.22
	TYLER EQUIPMENT CO INC	01/08/2016	$192.96
	THE HOME DEPOT 1118	01/07/2016	$313.84
	THOMAS SUPPLY CO INC	01/14/2016	$218.61
	S&W READY MIX CONCRETE CO	01/18/2016	$520.80
	HILLER SYSTEMS (VA)	01/21/2016	$215.00
	GEORGETOWN NAPA 0027140	01/25/2016	$55.90
			$1,570.23
JEFFREY GIBSON	IN S.O.S.	01/04/2016	$1,476.37
	HAMM HARDWARE CO.	01/12/2016	$11.20
	WILLINGHAM SON BUILDING	01/13/2016	$1,170.32
	OFFICE DEPOT #1214	01/14/2016	$195.01
	WM SUPERCENTER #624	01/16/2016	$95.80
	STAPLS7149539670000001	01/19/2016	$120.73
	CHAPIN BUILDING SUPPLY	01/20/2016	$76.98
			$3,146.41
JESSE WATSON	USPS 45088005132320723	01/04/2016	$2.30

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JESSE WATSON	BOYD TIRE AND APPLIANCE	01/04/2016	$95.13
	BOYD TIRE AND APPLIANCE	01/04/2016	$9.58
	GOFORTH MECHANICAL SERV	01/15/2016	$95.00
	LOWES #01776	01/18/2016	$33.84
	TRACTOR SUPPLY #1163	01/18/2016	$104.95
	BOYD TIRE AND APPLIANCE	01/18/2016	$132.68
	AUTOZONE #1031	01/20/2016	$11.75
	TRACTOR SUPPLY #1163	01/18/2016	$58.08
	AMAZON MKTPLACE PMTS	01/22/2016	$17.07
			$560.38
JILLIAN DELORGE-DAVIS	AMAZON MKTPLACE PMTS	01/03/2016	$67.02
	TARGET 00014936	01/06/2016	$34.54
	PUBLIX #472	01/10/2016	$177.35
	RED TOP FEED AND FARM SU	01/12/2016	$28.11
	RED TOP FEED AND FARM SU	01/12/2016	$8.67
	BIG LOTS STORES - #0117	01/18/2016	$27.13
	AMAZON.COM AMZN.COM/BILL	01/20/2016	$17.78
	AMAZON.COM AMZN.COM/BILL	01/26/2016	$45.24
	CVS/PHARMACY #03560	01/28/2016	$28.69
	PUBLIX #472	01/28/2016	$16.74
	AMAZON MKTPLACE PMTS	01/29/2016	$70.57
			$521.84
JOANNA WHITE	TRI-COUNTY ACE BLDRS S	01/07/2016	$16.95
	WM SUPERCENTER #1123	01/07/2016	$103.56
	LOWES #01635	01/07/2016	$451.77
	LOWES #01635	01/11/2016	$84.13
	EXPRESS SUPPLY WORLDWIDE	01/11/2016	$330.58
	WAL-MART #1123	01/11/2016	$288.69
	WM SUPERCENTER #1123	01/13/2016	$28.34
	WAL-MART #1123	01/13/2016	$228.30
	LOWES #01635	01/13/2016	$325.85
	LOWES #01635	01/13/2016	$138.71
	TRI-COUNTY ACE BLDRS S	01/15/2016	$59.34
	WAL-MART #1123	01/15/2016	$97.61
	WM SUPERCENTER #1123	01/15/2016	$7.49
	TRI-COUNTY ACE BLDRS S	01/18/2016	$36.50
	TRI-COUNTY ACE BLDRS S	01/21/2016	$25.42
			$2,223.24
JOE ADDINGTON	NASCLA EDUCATIONAL	01/08/2016	$69.99
	NASCLA EDUCATIONAL	01/08/2016	$63.99
	Amazon.com	01/10/2016	$121.57
	USGOVT PRINT OFC 32	01/08/2016	$56.00
	ADVANCE AUTO PARTS #5680	01/18/2016	$21.19
	LOWES #02803	01/19/2016	$30.27
	CHERAW ELECTRICAL SUPPLY	01/20/2016	$80.15

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOE ADDINGTON	BLACK ELECTRICAL SUPPLY I	01/21/2016	$466.75
	LOWES #02803	01/25/2016	$53.06
			$962.97
JOHN HANCOCK	USPS 45266000808214306	01/04/2016	$1.96
	SANDERS SUPPLY CO	01/22/2016	$151.69
	LOWES #00559	01/26/2016	$58.91
	LOWES #00559	01/26/2016	$56.21
			$268.77
JOHN HIATT	PUBLIX #472	01/08/2016	$64.46
			$64.46
JOHN HOLCOMBE	LITTLE RIVER GENERAL STOR	01/12/2016	$19.04
	OAKWAY TRACTOR	01/28/2016	$766.43
			$785.47
JOHN LAWRENCE	A1 TIRE OF ABBEVILLE LLC	01/15/2016	$38.70
			$38.70
JOHN M HUNT	CAROLINA SUPPLY HOUSE	01/04/2016	$569.34
	WM SUPERCENTER #642	01/07/2016	$73.44
	CMC BUILDING SUPPLY INC	01/07/2016	$45.44
	CMC BUILDING SUPPLY INC	01/07/2016	$48.44
	CMC BUILDING SUPPLY INC	01/07/2016	$1.50
	DARLINGTON CHAINSAW INC	01/11/2016	$181.44
	LOWES #01075	01/27/2016	$658.58
	LOWES #01038	01/28/2016	$111.21
			$1,689.39
JOHN REXRODE	WHITE HARDWARE 35	01/04/2016	$468.49
	SPRATLIN HARDWARE BLDG	01/04/2016	$7.54
	PODS #125	01/12/2016	$456.89
	SPRATLIN HARDWARE BLDG	01/12/2016	$80.95
	LOWES #02366	01/14/2016	$40.09
	SPRATLIN HARDWARE BLDG	01/13/2016	$9.56
	LOWES #00518	01/14/2016	$214.31
	WHITE HARDWARE 35	01/15/2016	$202.95
	THE HOME DEPOT #1747	01/14/2016	$48.33
	PODS #125	01/17/2016	$142.31
	PODS #125	01/18/2016	$141.80
	LOWES #00482	01/19/2016	$62.08
	WHITE HARDWARE 35	01/20/2016	$144.58
	LOWES #00518	01/20/2016	$213.19
	THE HOME DEPOT #1747	01/19/2016	$29.00
	PODS #125	01/21/2016	$456.89
	THE HOME DEPOT 119	01/19/2016	$38.66
	SPRATLIN HARDWARE BLDG	01/22/2016	$57.82
	WHITE HARDWARE 35	01/22/2016	$61.48
	TRASHBILLING COM CC	01/26/2016	$75.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,951.92
JOHN TOBY	CMC BUILDING SUPPLY INC	01/06/2016	$451.18
	THE HOME DEPOT #8913	01/11/2016	$154.19
	CMC BUILDING SUPPLY INC	01/20/2016	$179.39
	GATEWAY #2 HART	01/25/2016	$464.70
			$1,249.46
JOHN WELLS	WAL-MART #1603	12/31/2015	$10.58
	WAL-MART #1603	01/04/2016	$14.19
	USPS 45158008332307795	01/04/2016	$2.52
	Amazon.com	01/05/2016	$17.96
	DOLLAR-GENERAL #3253	01/04/2016	$33.97
	WM SUPERCENTER #1603	01/06/2016	$42.60
	STAPLS7148943123000001	01/08/2016	$285.14
	STAPLS7148943123000002	01/08/2016	$4.85
	STAPLS7148943123000003	01/08/2016	$176.88
	SAMS EQUIPMENT & OUTDOOR	01/13/2016	$110.11
	CITY TRUE VALUE HARDWARE	01/26/2016	$21.59
	DOLLAR-GENERAL #3253	01/25/2016	$29.92
	TMS CHESTER PAINT & DE	01/27/2016	$21.59
			$771.90
JOHN WHITE	BRUNSON BUILDING SUPPLY	01/14/2016	$15.07
	SRS HEATING & COOLING CO	01/18/2016	$245.00
			$260.07
JONATHAN BURROUGHS	R J THOMAS MFG CO INC	01/07/2016	$670.00
	EDISTO ACE HARDWARE	01/08/2016	$2.81
	BFS - EDISTO ISLAND SC	01/11/2016	$366.16
	EDISTO ACE HARDWARE	01/11/2016	$18.40
	EDISTO ACE HARDWARE	01/13/2016	$32.54
	EDISTO ACE HARDWARE	01/14/2016	$3.79
	EDISTO ACE HARDWARE	01/15/2016	$13.01
	AMAZON MKTPLACE PMTS	01/15/2016	$41.04
	EDISTO ACE HARDWARE	01/23/2016	$8.13
	EDISTO ACE HARDWARE	01/26/2016	$8.13
	EDISTO ACE HARDWARE	01/27/2016	$5.37
			$1,169.38
JONATHAN GREIDER	AMAZON MKTPLACE PMTS	01/03/2016	$56.57
	STAPLES DIRECT	01/05/2016	$137.14
	LOWES #00655	01/06/2016	$882.20
	LOWES #00655	01/06/2016	$32.90
	LOWES #00655	01/07/2016	$1,624.97
	STAPLES DIRECT	01/08/2016	$246.18
	WESTBURY ACE HARDWARE	01/11/2016	$39.57
	BIG LOTS STORES - #1178	01/11/2016	$51.84
	LOWES #00655	01/14/2016	$1,075.89
	PETCO 1528 63515282	01/14/2016	$5.96

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN GREIDER	1-800PETSUPPLIES.COM	01/14/2016	$839.96
	IN SIGNS BY ROBERTS & SO	01/15/2016	$100.91
	Amazon.com	01/15/2016	$27.92
	LOWES #00655	01/19/2016	$477.01
	AMAZON MKTPLACE PMTS	01/19/2016	$186.00
	BFS - EDISTO ISLAND SC	01/21/2016	$417.07
	EDISTO ACE HARDWARE	01/21/2016	$21.22
			$6,223.31
JONATHAN REXRODE	LOWE ELECTRIC SUPPLY	01/06/2016	$130.74
			$130.74
JONATHAN WADE WEATHERFORD	THE HOME DEPOT 1122	01/05/2016	$59.47
	THE HOME DEPOT 1122	01/11/2016	$27.68
	THE HOME DEPOT 1122	01/21/2016	$70.01
	SAF-WAY RECYCLER SPECIAL	01/21/2016	$1,779.50
			$1,936.66
JOSEPH KYLE BULLOCK	LOWES #02366	01/07/2016	$124.11
	WHITE HARDWARE 35	01/15/2016	$11.00
	BARNES OIL & PROPANE INC	01/22/2016	$313.84
			$448.95
JOSEPH LEMERIS	CMC BUILDING SUPPLY INC	01/06/2016	$3.00
	BEN MEADOWS	01/15/2016	$54.76
			$57.76
JOY RAINTREE	AMAZON.COM AMZN.COM/BILL	01/06/2016	$17.96
	AMAZON.COM AMZN.COM/BILL	01/06/2016	$17.96
			$35.92
JOYCE FREEMAN	STAPLS7148678779000001	01/05/2016	$31.92
			$31.92
KALEY FOLEY	HELMLY BROTHERS ACE HDW	01/05/2016	$17.18
	SANTEE AUTO PARTS	01/16/2016	$53.45
	HELMLY BROTHERS ACE HDW	01/25/2016	$33.11
	DOLLAR-GENERAL #2376	01/25/2016	$8.56
	SANTEE DO IT BEST	01/28/2016	$18.05
			$130.35
KEELIE SHEALY	GAMALIEL SHOOTING SUPPLY	01/05/2016	$925.25
	WM SUPERCENTER #6887	01/08/2016	$7.97
	DOLLAR-GENERAL #7668	01/08/2016	$7.38
			$940.60
KEITH BROWN	FORTNER HOME CENTER	01/04/2016	$13.46
	GREENWOOD EQUIPMENT	01/13/2016	$29.35
	HARLINGS TIRE MARKET	01/15/2016	$36.45
	FORTNER HOME CENTER	01/18/2016	$19.05
			$98.31
KELLY LEITNER	W P LAW INC	01/04/2016	$460.10

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KELLY LEITNER	LOWES #00433	01/04/2016	$767.39
	LOWES #00433	01/05/2016	$319.32
	RABONS ALIGNMENT & REPAIR	01/04/2016	$897.53
	LOWES #00433	01/13/2016	$196.42
	MANN TOOL AND SUPPLY	01/13/2016	$259.15
	WW GRAINGER	01/27/2016	$353.82
	CATOES POWER EQUIPMENT IN	01/27/2016	$252.55
	WM T MILLER LUMBER COMP	01/27/2016	$2,406.43
			$5,912.71
KENNETH HEATER	AMAZON.COM AMZN.COM/BILL	01/08/2016	$62.50
	AMAZON MKTPLACE PMTS	01/15/2016	$15.79
	AMAZON MKTPLACE PMTS	01/17/2016	$54.66
			$132.95
KENNETH J REED JR	STK SHUTTERSTOCK, INC.	01/06/2016	$49.00
			$49.00
KEVIN BLANTON	TRI-COUNTY ACE BLDRS S	01/04/2016	$42.78
	SQ SUNCOAST FIRE AND SAF	01/12/2016	$183.60
	TRI-COUNTY ACE BLDRS S	01/14/2016	$19.75
			$246.13
KEVIN EVANS	BOOKS A MILLION 124	01/06/2016	$59.82
	LOWES #01635	01/06/2016	$23.96
	WAL-MART #1123	01/06/2016	$13.75
	LANTERN PRESS	01/12/2016	$398.44
	LOWES #01635	01/14/2016	$136.87
			$632.84
KEVIN PALMER	HOYLE PLUMBING	01/05/2016	$153.25
	LOWES #02920	01/11/2016	$133.62
	LOWES #02920	01/25/2016	$272.42
	TRACTOR SUPPLY CO #1804	01/25/2016	$10.65
	ADVANCE AUTO PARTS 6864	01/26/2016	$40.64
	BOYD TIRE AND APPLIANCE	01/25/2016	$51.02
	LOWES #02920	01/25/2016	$486.90
	LOWES #02920	01/25/2016	$64.47
	LOWES #02920	01/25/2016	$15.80
			$1,228.77
KRYSTAL GLASS	SLED BACKGROUND CHE	12/31/2015	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KRYSTAL GLASS	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
	STAPLS7149661497000001	01/20/2016	$58.30
	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/26/2016	$26.00
			$526.30
LARRY BONDS	SQ BEST PLUMBING INC	01/07/2016	$11.49
	WESTBURY ACE HARDWARE	01/07/2016	$5.66
	WESTBURY ACE HARDWARE	01/07/2016	$5.65
	WESTBURY ACE HARDWARE	01/25/2016	$3.87
	WM SUPERCENTER #1358	01/26/2016	$15.09
	DOLLAR-GENERAL #9260	01/26/2016	$12.42
	WALTERBORO CASH AND CA	01/26/2016	$53.98
			$108.16
LAURA KIRK	AMAZON MKTPLACE PMTS	01/15/2016	$94.88
	BIG CHEESE RODENT FACTORY	01/16/2016	$49.00
	AMAZON MKTPLACE PMTS	01/17/2016	$167.33
	AMAZON MKTPLACE PMTS	01/25/2016	$17.91
			$329.12
LEANNA MCMILLAN	BOLEN QUALITY BUILDING	01/05/2016	$31.86
	STAPLES 00108449	01/04/2016	$138.78
	C & C AUTO PARTS,	01/15/2016	$6.40
	DOLLAR GENERAL #6760	01/17/2016	$20.33
			$197.37
LEE BLAKELY	ECOLAB CENTER	01/06/2016	$83.98
	ECOLAB CENTER	01/06/2016	$22.33
	OFFICE DEPOT #3357	01/11/2016	$23.57
	RITE AID STORE - 11611	01/13/2016	$43.38
	TARGET 00013912	01/25/2016	$14.09
			$187.35
LISA DAVIS	LOWES #02595	01/13/2016	$15.75
			$15.75
LYDIA KOWALSKI	AMAZON MKTPLACE PMTS	01/08/2016	$22.39
	AMAZON MKTPLACE PMTS	01/14/2016	$70.23
	USPS 45612005729806973	01/22/2016	$49.00
	AMAZON MKTPLACE PMTS	01/25/2016	$89.67
	USPS.COM CLICK66100611	01/25/2016	$6.45
	AMAZON MKTPLACE PMTS	01/25/2016	$19.99
	DOLRTREE 105 00001057	01/27/2016	$4.28

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LYDIA KOWALSKI	DOLLAR-GENERAL #8282	01/27/2016	$8.56
	DOLLAR-GENERAL #8282	01/27/2016	$74.90
			$345.47
MALIA LORRAINE COOLER	ORKIN TERMITE FEE RCSC	01/06/2016	$167.70
	STAPLS7148992834000001	01/08/2016	$60.41
	STAPLS7148953556000001	01/08/2016	$35.58
	BUDGET PRINT CENTER	01/13/2016	$73.94
	SMILEMAKERS INC	01/15/2016	$108.65
	STAPLS7148953556000002	01/16/2016	$148.39
	SC DHEC/BUREAU OF F	01/25/2016	$20.00
	D & S HEATING AND COOLING	01/28/2016	$95.00
			$709.67
MARK POWELL	TRACTOR SUPPLY CO #1628	01/05/2016	$10.46
	LOWES #02948	01/06/2016	$16.00
	LOWES #02948	01/07/2016	$11.12
	TRACTOR SUPPLY CO #1628	01/05/2016	$10.45
	LOWES #02948	01/06/2016	$15.99
	LOWES #02948	01/07/2016	$11.11
	LOWES #02948	01/08/2016	$59.19
	LOWES #02948	01/08/2016	$59.18
	LOWES #02948	01/12/2016	$46.02
	TRACTOR SUPPLY CO #1628	01/13/2016	$26.99
	TRACTOR SUPPLY CO #1628	01/13/2016	$26.99
	LOWES #02948	01/12/2016	$46.02
	WESTBURY ACE HARDWARE	01/19/2016	$30.78
	WESTBURY ACE HARDWARE	01/19/2016	$30.78
	IN POSSUMS LANDSCAPE AND	01/20/2016	$75.93
	LOWES #02948	01/22/2016	$138.12
			$615.13
MARSHALL RICHBURG	LOWES #00639	01/04/2016	$546.32
	DOLLAR GENERAL #6760	01/07/2016	$9.26
	ADVANCE AUTO PARTS #6584	01/19/2016	$10.67
			$566.25
MARY MIKULLA	PARKS AUTO PARTS-GC	01/19/2016	$10.04
	LOWES #02948	01/26/2016	$25.04
	WAL-MART #0628	01/26/2016	$11.51
			$46.59
MEGAN STEGMEIR	USPS 45052106635305747	01/06/2016	$9.00
	PETSMART INC 2088	01/19/2016	$13.56
	AMAZON MKTPLACE PMTS	01/27/2016	$8.38
	RODENTPRO COM LLC	01/26/2016	$124.00
	FOSTER SMITH MAIL ORDR	01/28/2016	$36.87
	FOSTER SMITH MAIL ORDR	01/28/2016	$54.04
			$245.85

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL COLLIER	AMZ Smart Sign	12/31/2015	$56.90
	WHITE HARDWARE 35	01/12/2016	$174.60
	SHERWIN WILLIAMS #2557	01/13/2016	$316.13
	LOWES #00518	01/13/2016	$400.26
	BADCOCK&MORE-AB499	01/13/2016	$1,241.09
	LOCKSMITH PARTS & SUPPLIE	01/16/2016	$134.90
			$2,323.88
MICHAEL REID	LOWES #00626	01/19/2016	$114.29
	BC MULCH & MORE	01/19/2016	$56.70
	WM SUPERCENTER #511	01/19/2016	$5.57
	LOWES #00626	01/21/2016	$62.93
	WM SUPERCENTER #511	01/21/2016	$233.27
	GLASSCOCK	01/21/2016	$385.60
	MICHAELS STORES 1036	01/21/2016	$19.03
	STAPLES 00104042	01/21/2016	$12.96
			$890.35
MICHAEL STROMBERG	FERGUSON ENT #42	12/31/2015	$33.14
	LOWES #01521	12/31/2015	$249.74
	WW GRAINGER	01/04/2016	$201.23
	NOR NORTHERN TOOL	01/06/2016	$224.59
	GRAYCO BUILDING CNT-BEAU	01/05/2016	$638.42
	IN DEGLER WASTE SERVICES	01/06/2016	$285.00
	WW GRAINGER	01/07/2016	$195.70
	WW GRAINGER	01/07/2016	$44.58
	GRAYCO BUILDING CNT-BEAU	01/07/2016	$109.96
	GRAYCO BUILDING CNT-LADY	01/07/2016	$67.56
	GRAYCO BUILDING CNT-BEAU	01/08/2016	$19.14
	LOWES #01521	01/08/2016	$208.88
	GRAYCO BUILDING CNT-BEAU	01/08/2016	$499.89
	ESPY LUMBER CORP.	01/13/2016	$326.31
	AUTO PARTS OF BEAUFORT	01/13/2016	$11.14
	GRAYCO BUILDING CNT-LADY	01/16/2016	$63.54
	NAPA AUTO PARTS HARDEEVIL	01/19/2016	$98.24
	AUTO AIR	01/19/2016	$289.38
	LOWES #01521	01/20/2016	$184.51
	GRAYCO BUILDING CNT-LADY	01/19/2016	$46.63
	ADVANCE AUTO PARTS #9850	01/20/2016	$110.20
	LOWES #00907	01/21/2016	$195.89
	DOLRTREE 5894 00058941	01/20/2016	$20.14
	TOOLUP.COM	01/21/2016	$207.53
	PAYPAL STONE CNCPT	01/23/2016	$35.00
	GRAYCO BUILDING CNT-LADY	01/21/2016	$124.76
	BUILD-CHARGE.COM	01/24/2016	$373.98
	SPARTAN ATHLETIC CO	01/23/2016	$36.90
	FAMILY DOLLAR #8440	01/23/2016	$66.83
	GRAYCO BUILDING CNT-LADY	01/23/2016	$13.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	SPARTAN ATHLETIC CO	01/23/2016	$62.95
	WW GRAINGER	01/25/2016	$68.86
	Amazon.com	01/26/2016	$148.46
	LOWES #01521	01/26/2016	$195.36
	Amazon.com	01/27/2016	$49.48
	SUPPLYWORKS CORP	01/26/2016	$290.52
	CREATIVE INTERIORS CAR	01/26/2016	$25.44
	SUPPLYWORKS CORP	01/26/2016	$82.88
	WAL-MART #1383	01/27/2016	$48.98
	LOWES #01521	01/27/2016	$197.84
	LOWES #01521	01/27/2016	$249.64
	GRAYCO BUILDING CNT-LADY	01/27/2016	$20.11
	GRAYCO BUILDING CNT-LADY	01/27/2016	$137.69
	AUTO PARTS OF BEAUFORT	01/28/2016	$101.74
	WW GRAINGER	01/28/2016	$359.28
			$7,021.99
MICHAEL TROTTER	LOWES #00469	01/01/2016	$29.40
	JENNINGS BUILDERS SUPPLY	01/15/2016	$207.53
	TRI-COUNTY ACE BLDRS S	01/19/2016	$40.63
	TRI-COUNTY ACE BLDRS S	01/19/2016	$12.37
	TRI-COUNTY ACE BLDRS S	01/19/2016	$17.03
	ULINE SHIP SUPPLIES	01/20/2016	$123.27
	WW GRAINGER	01/25/2016	$115.81
	TRI-COUNTY ACE BLDRS S	01/25/2016	$38.48
			$584.52
MICHAEL WATKINS	LOWES #01718	01/11/2016	$83.97
	UNITED FLOOR MACHINE COMP	01/13/2016	$104.01
	LOWES #01718	01/28/2016	$7.85
			$195.83
MICHAEL WILSON	SUPPLIESOUTLET.COM	12/31/2015	$20.98
	LOWES #00655	01/06/2016	$90.01
	EVERYTHING CARTS	01/10/2016	$46.52
	LOWES #00655	01/12/2016	$48.53
	EVERYTHING CARTS	01/13/2016	$106.90
	EVERYTHING CARTS	01/13/2016	$106.90
	WWW.SUPERBRIGHTLEDS.CO	01/21/2016	$32.84
	AMAZON MKTPLACE PMTS	01/21/2016	$12.70
	ADVANCE AUTO PARTS #5348	01/21/2016	$8.34
	WWW.MROSUPPLY.COM	01/22/2016	$754.82
	THE HOME DEPOT 1118	01/21/2016	$152.15
	REWIND SPECIALTIES INC	01/25/2016	$45.00
	PUMP SOLUTIONS #1 CORP	01/26/2016	$175.16
	INYOPOOLS.COM	01/27/2016	$27.99
	FASTENAL COMPANY01	01/27/2016	$36.24
			$1,665.08

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WALKER	WM SUPERCENTER #5705	01/05/2016	$19.20
	PETCO 1564 63515647	01/06/2016	$23.52
	PETCO 1564 63515647	01/17/2016	$184.73
	FOSTER SMITH MAIL ORDR	01/16/2016	$38.07
	THE HOME DEPOT 1122	01/17/2016	$150.13
	WM SUPERCENTER #5705	01/20/2016	$29.33
	CAROLINA BIOLOGIC SUPPLY	01/21/2016	$178.12
	NATURE-WATCH	01/20/2016	$322.00
	WM SUPERCENTER #5705	01/20/2016	$57.27
	U.S. PLASTIC CORPORATION	01/22/2016	$73.75
	CAROLINA BIOLOGIC SUPPLY	01/26/2016	$44.14
	PET SOLUTIONS	01/28/2016	$226.15
			$1,346.41
MILAN BURTON	WW GRAINGER	01/08/2016	$1,150.64
	ANDERSON LOCK AND SECU	01/22/2016	$1,537.17
	LOWES #01004	01/22/2016	$131.81
	HD SUPPLY WATERWORKS 554	01/25/2016	$27.30
	PALMETTO PARTS CO	01/26/2016	$69.33
	SURFSIDE EQUIPMENT RENTA	01/26/2016	$39.48
	LOWES #01004	01/26/2016	$806.84
	LOWES #01004	01/26/2016	$167.55
	LOWES #01004	01/27/2016	$66.12
			$3,996.24
NATHAN JOHNSON	YODERS BUILDING SUPPLY IN	01/19/2016	$24.38
	LOWES #01635	01/19/2016	$10.03
	YODERS BUILDING SUPPLY IN	01/28/2016	$1.65
			$36.06
NATHAN MAIWALD	LOWES #01064	01/04/2016	$713.01
	STAPLS7149904515000001	01/26/2016	$141.20
			$854.21
NICOLE OHLANDT	STAPLES 00108266	01/13/2016	$41.22
	WM SUPERCENTER #625	01/27/2016	$21.10
			$62.32
NOEL SIMONS	OFFICEMAX/OFFICE DEPOT659	01/04/2016	$262.83
	DUNNRITE SMALL ENGINES L	01/22/2016	$182.86
	WHITE HARDWARE 35	01/25/2016	$224.30
			$669.99
PATRICIA HAILE	DOLLAR GENERAL #10792	01/18/2016	$32.81
			$32.81
PATRICK COOK	AMAZON MKTPLACE PMTS	12/31/2015	$10.89
	GAYLORD BROS INC	12/31/2015	$62.15
	GAYLORD BROS INC	01/06/2016	$41.23
	LOWES #00358	01/08/2016	$58.23
	STAPLES 00115832	01/21/2016	$32.54

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK COOK	SOC FOR AM ARCHAEOLOGY	01/22/2016	$99.00
			$304.04
PATRICK CROCKETT	TRACTOR-SUPPLY-CO #0471	01/02/2016	$66.76
	SMITH TURF AND IRRIGATION	01/12/2016	$11.17
	SMITH TURF AND IRRIGATION	01/12/2016	$62.38
	SMITH TURF AND IRRIGATION	01/15/2016	$321.74
			$462.05
PERRY BAKER	Amazon web services	01/03/2016	$0.51
	WEB NETWORKSOLUTIONS	01/10/2016	$184.95
	DNH GODADDY.COM	01/14/2016	$56.95
	DNH GODADDY.COM	01/25/2016	$18.34
			$260.75
R MATTHEW ELSWICK	BCT SOUTH CAROLINA	12/31/2015	$43.30
	CVS/PHARMACY #00830	01/07/2016	$10.79
	ADVANCE AUTO PARTS #8161	01/11/2016	$172.26
	NORTHERN TOOL EQUIP SC	01/15/2016	$283.77
	QUICKSHIP	01/21/2016	$19.84
	MOTOROLA, INC. - ONLINE	01/21/2016	$338.55
	BCT SOUTH CAROLINA	01/22/2016	$21.65
			$890.16
RAY STEVENS	GALLS	01/12/2016	$563.41
	STAPLES 00108696	01/16/2016	$24.36
	FRAME UP	01/19/2016	$478.81
			$1,066.58
RAYMOND O'NEIL FELTON	DOLLAR GENERAL #10792	01/01/2016	$8.43
	ZEP SALES AND SERVICE	01/02/2016	$1,078.41
	USPS 45776006729829256	01/04/2016	$1.86
	TRI-COUNTY ACE BLDRS S	01/04/2016	$13.77
	WW GRAINGER	01/06/2016	$126.31
	TRI-COUNTY ACE BLDRS S	01/11/2016	$30.17
	WWW.ACEHARDWARE.COM	01/14/2016	$16.95
			$1,275.90
REGINA HUFF	CAROLINA SUPPLY HOUSE	12/31/2015	$17.78
			$17.78
RHONDA WILLIAMS	STAPLS7148783747000001	01/06/2016	$23.74
	STAPLS7149167521000001	01/12/2016	$22.81
	DOLRTREE 894 00008946	01/12/2016	$48.15
	IRMO TROPHY OF S CAROLINA	01/22/2016	$266.75
			$361.45
RICHARD GOODWIN	FORMS AND SUPPLY - AOPD	12/30/2015	$212.03
	LOWES #02548	01/06/2016	$10.05
	LOWES #02595	01/08/2016	$11.62
	LOWES #02548	01/12/2016	$1,228.07
	BARNES&NOBLE.COM-BN	01/13/2016	$48.29

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GOODWIN	WELDORS SUPPLY HOUSE INC	01/11/2016	$131.02
	LOWES #02595	01/15/2016	$2.18
	CARSONS NUT BOLT AND TOOL	01/15/2016	$62.54
	LOWES #02548	01/20/2016	$26.54
	BOLTON JAMES TIRE & ALIGN	01/20/2016	$182.66
	AMAZON MKTPLACE PMTS	01/25/2016	$36.18
			$1,951.18
ROBBIN GARVIN	THE HOME DEPOT 1114	01/15/2016	$136.96
			$136.96
ROBERT ALEXANDER	JAS TOWNSEND AND SONS INC	01/11/2016	$201.50
	LOWE ELECTRIC SUPPLY	01/12/2016	$30.36
	NEVILLE HARDWARE	01/21/2016	$157.26
			$389.12
ROBERT HAMMOND	COMPANY WRENCH	01/01/2016	$1,167.57
	LOWES #01751	01/05/2016	$113.79
	LOWES #01751	01/05/2016	$574.15
	AUTOZONE #1018	01/06/2016	$41.72
	CMC BUILDING SUPPLY INC	01/13/2016	$110.48
			$2,007.71
ROBERT MAHONEY	LOWES #00639	01/04/2016	$50.74
	OREILLY AUTO 00022384	01/04/2016	$43.18
	USPS 45968006513236591	01/06/2016	$5.60
	PETSMART INC 1236	01/11/2016	$32.39
	LOWES #00639	01/11/2016	$246.78
	LOWES #00639	01/19/2016	$35.80
	LOWES #00639	01/19/2016	$73.65
	LOWES #00639	01/25/2016	$34.48
			$522.62
ROBERT P DINKINS	DOLLAR GENERAL #13992	01/03/2016	$11.45
	DOLLAR GENERAL #13992	01/03/2016	$6.52
	STAPLES 00111807	01/05/2016	$109.17
	OREILLY AUTO 00043745	01/11/2016	$15.89
	WAL-MART #1123	01/11/2016	$31.63
	YODERS BUILDING SUPPLY IN	01/13/2016	$54.33
	WM SUPERCENTER #1123	01/18/2016	$46.69
	LOWES #01635	01/18/2016	$74.27
	DOLLAR GENERAL #13992	01/18/2016	$2.12
	STAPLES 00111807	01/18/2016	$34.22
			$386.29
ROBERT WHITE	LOWES #01776	01/03/2016	$10.70
	LOWES #01776	01/03/2016	$49.49
	HOMETOWN HARDWARE	01/11/2016	$6.47
	PARKER FARM SERVICE	01/11/2016	$2,089.97
	HOMETOWN HARDWARE	01/18/2016	$25.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WHITE	HOMETOWN HARDWARE	01/27/2016	$5.33
			$2,187.35
RUSSELL STOCK	LOWERY HEATING AND AIR	01/14/2016	$265.00
	SUMTER RENTAL EQUIPMEN	01/25/2016	$86.40
	DOLLAR GENERAL #12538	01/25/2016	$21.60
	PAYPAL KURT RICHEY	01/27/2016	$10.45
	PAYPAL TRISHABLANT	01/28/2016	$24.60
	UWSP - Payment	01/27/2016	$431.45
			$839.50
SCOTT PENLAND	CORBIN TURF ONAMENTAL SUP	01/04/2016	$1,685.25
	DOLLAR-GENERAL #7668	01/11/2016	$17.44
	DOLLAR-GENERAL #7668	01/19/2016	$14.45
	MINGLEDORFFS 64 AUGUSTA	01/21/2016	$472.98
	DICK'S CLOTHING&SPORTING	01/23/2016	$107.99
	RESTAURANT EQUIPPERS INC	01/27/2016	$113.56
	CORBIN TURF ONAMENTAL SUP	01/27/2016	$1,598.05
			$4,009.72
SHAWN LLEWELLYN	LOWES #01718	01/05/2016	$876.03
	AUTOZONE #0223	01/21/2016	$46.68
	DIXIE LUMBER CO INC	01/20/2016	$909.48
			$1,832.19
SHELBY BOULINEAU	US INK AND TONER	01/12/2016	$196.72
			$196.72
SHERRI R BUSH	AMAZON MKTPLACE PMTS	01/16/2016	$15.61
	STAPLES DIRECT	01/21/2016	$46.33
	THE PINK CROCODILE	01/28/2016	$890.00
			$951.94
STACEY JENSEN	USPS 45181602229801842	01/04/2016	$5.95
			$5.95
STEPHEN GANTT	DOLLAR-GENERAL #2038	01/25/2016	$6.36
			$6.36
STEVEN DOWDEY	VAUGHAN'S INC.	01/04/2016	$48.77
	ACE HARDWARE OF SUMMERVI	01/11/2016	$42.54
	ADVANCE AUTO PARTS #5430	01/11/2016	$22.79
	PALMETTO HOME CENT	01/25/2016	$47.05
			$161.15
STEVIE CAMERON	JES EQUIPMENT SERVICES	01/08/2016	$535.79
	SQ ACE HEATING & COOLING	01/14/2016	$753.94
	CARQUEST AUTO SUPPLY	01/23/2016	$85.59
			$1,375.32
SUSAN SPELL	FAMILY DOLLAR #10310	12/31/2015	$8.64
	LOWES #02356	12/31/2015	$98.05
	LOWES #02356	01/12/2016	$25.83

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	TRACTOR SUPPLY #104	01/13/2016	$56.69
	OFFICE DEPOT #2127	01/12/2016	$57.41
	LOWES #02356	01/19/2016	$41.41
	LOWES #02356	01/25/2016	$252.18
	FERGUSON ENT #27	01/25/2016	$754.84
			$1,295.05
TERENCE CONWAY	STAPLES 00115832	01/05/2016	$31.45
	USPS 45148302429802345	01/21/2016	$23.25
			$54.70
TERRY HURLEY	ARC 313	01/20/2016	$1,085.99
	CARBIDE PROCESSORS INC	01/23/2016	$257.20
	BEN MEADOWS	01/26/2016	$104.97
	AMAZON MKTPLACE PMTS	01/28/2016	$87.60
			$1,535.76
THELTON POWELL	BARNES & NOBLE #2919	01/06/2016	$30.33
	1000BULBS.COM	01/11/2016	$54.03
	USCG NVDC VESSEL FE	01/15/2016	$26.00
			$110.36
THOMAS BREWINGTON	LOWES #02520	01/06/2016	$20.24
	COUSINS AGRI-CENTER	01/06/2016	$21.35
	HEDGEPATHS OUTDOOR POWER	01/07/2016	$34.60
	WILLINGHAM SON BUILDING	01/25/2016	$22.48
	WAL-MART #0624	01/25/2016	$32.83
	LOWES #02520	01/27/2016	$40.57
	WILLINGHAM SON BUILDING	01/27/2016	$68.87
	WILLINGHAM SON BUILDING	01/27/2016	$255.73
	HAMM HARDWARE CO.	01/27/2016	$92.60
	WAL-MART #0624	01/28/2016	$47.99
	HAMM HARDWARE CO.	01/28/2016	$21.40
			$658.66
THOMAS MCCANTS	SIMPSONS ACE HARDWARE	01/04/2016	$5.35
	AMAZON MKTPLACE PMTS	01/04/2016	$28.32
	LOWES #00626	01/04/2016	$51.52
	SHAW LUMBER COMPANY INC	01/04/2016	$44.03
	LOWES #00626	01/05/2016	$24.78
	OFFICESUPPLY.COM	01/07/2016	$34.80
	LOWES #00626	01/08/2016	$453.89
	SIMPSONS ACE HARDWARE	01/08/2016	$208.32
	WM SUPERCENTER #511	01/09/2016	$4.29
	USPS 45930001608217523	01/08/2016	$5.80
	GREENPARTSTORE COM	01/20/2016	$22.16
	DISPLAYS2GOCOM	01/22/2016	$305.86
	DISPLAYS2GOCOM	01/22/2016	$305.86
			$1,494.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY LEE	LOWES #01990	01/25/2016	$18.13
			$18.13
TIMOTHY R ZAHLER	HARBOR FREIGHT TOOLS 634	01/04/2016	$133.90
	LOWES #02356	01/07/2016	$67.50
	LOWES #02356	01/07/2016	$74.48
	LOWES #02356	01/11/2016	$14.27
	GATEWAY #21 SPARKLE	01/11/2016	$37.31
	ONE SOURCE DISTRIBUTION	01/11/2016	$500.01
	LOWES #02356	01/07/2016	$48.77
	LOWES #02356	01/22/2016	$100.54
	LOWES #02356	01/22/2016	$41.37
			$1,018.15
TIMOTHY RITTER	ONE SOURCE DISTRIBUTION	01/06/2016	$417.56
	SANTEE AUTO PARTS	01/15/2016	$104.42
	BEST BUY 00014282	01/21/2016	$809.95
	TRACTOR SUPPLY # 1349	01/21/2016	$48.59
	LOWES #00358	01/21/2016	$960.19
	DADE PAPER - 16	01/26/2016	$263.26
	HONDA KAWASAKI SUZUKI	01/27/2016	$407.36
			$3,011.33
TRAVIS SELLERS	FERRELLGAS L P	01/05/2016	$1,898.21
	WM SUPERCENTER #4440	01/22/2016	$660.68
	LOWES #02520	01/26/2016	$148.67
			$2,707.56
TROY CRIDER	WAYFAIR Wayfair	12/31/2015	$644.86
	OFFICE DEPOT #1214	01/02/2016	$20.50
	RESTOCKIT ACQUSITIONS	01/05/2016	$76.69
	STAPLS7148610836000001	01/05/2016	$29.49
	BEST BUY 00008268	01/06/2016	$146.86
	WAL-MART #0642	01/06/2016	$2.88
	WAL-MART #0642	01/07/2016	$15.09
	THE HOME DEPOT #8580	01/07/2016	$16.17
	RESTOCKIT ACQUSITIONS	01/12/2016	$95.36
	WAYFAIR Wayfair	01/13/2016	$1,234.16
	AMERICAN FLOOR MATS	01/13/2016	$71.61
	SIGNS COM INC	01/14/2016	$61.31
	THE WEBSTAURANT STORE	01/19/2016	$23.51
	VICTORY TAILGATE	01/20/2016	$254.99
	COMPLIANCESIGNS.COM	01/20/2016	$25.00
			$2,718.48
VICTORIA LEWIS	AMAZON MKTPLACE PMTS	01/28/2016	$141.22
			$141.22
WILLIAM GOFF	AMAZON MKTPLACE PMTS	01/06/2016	$26.77
	AMAZON MKTPLACE PMTS	01/09/2016	$6.47

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GOFF	AMAZON MKTPLACE PMTS	01/08/2016	$76.44
	AMAZON MKTPLACE PMTS	01/09/2016	$18.25
	AMAZON MKTPLACE PMTS	01/09/2016	$54.06
	AMAZON MKTPLACE PMTS	01/09/2016	$5.02
	AMAZON.COM AMZN.COM/BILL	01/08/2016	$35.92
	AMAZON MKTPLACE PMTS	01/11/2016	$99.76
	HONDA KAWASAKI SUZUKI	01/12/2016	$148.34
	AMAZON MKTPLACE PMTS	01/15/2016	$10.79
	LOWES #00661	01/15/2016	$1,467.79
	AUTOZONE #4887	01/19/2016	$131.86
	EDISTO ACE HARDWARE	01/20/2016	$39.04
	EDISTO TRUE VALUE	01/22/2016	$99.21
	MOSTLY MINNOWS	01/22/2016	$19.64
	EDISTO TRUE VALUE	01/22/2016	$5.20
			$2,244.56
WILLIAM JAMES	LOWES #00416	01/13/2016	$51.06
			$51.06
WILLIAM JEFF HOFFMAN	LOWES #01004	01/05/2016	$197.21
	WAL-MART #0574	01/05/2016	$38.72
	LOWES #00410	01/06/2016	$140.40
	OFFICE DEPOT #2149	01/05/2016	$106.99
	LOWES #01004	01/10/2016	$183.15
	LOWES #01004	01/12/2016	$73.17
	LOWES #01004	01/12/2016	$424.34
	DAWSON LUMBER COMPANY	01/12/2016	$599.20
	LOWES #01004	01/17/2016	$125.90
	LOWES #01004	01/19/2016	$352.08
	LOWES #01004	01/28/2016	$371.59
			$2,612.75
WILLIAM SMITH	THE HOME DEPOT #1748	12/31/2015	$9.57
	PETTIGREW HARDWARE & SUPP	01/04/2016	$57.08
	PETTIGREW HARDWARE & SUPP	01/04/2016	$92.50
	AMAZON MKTPLACE PMTS	01/15/2016	$146.00
	CALICO INDUSTRIES INC	01/19/2016	$445.75
			$750.90

Total for PARKS RECREATION & TOURISM: $209,387.72

PATIENTS COMPENSATION FUND

Cardholder	Vendor Name	Purchase Date	Amount
AHKIA HARVEY	TWC TIME WARNER CABLE	01/02/2016	$581.11
	WM SUPERCENTER #1164	01/12/2016	$4.57
	STAPLES DIRECT	01/12/2016	$24.59
	STAPLES DIRECT	01/13/2016	$585.35
	STAPLES 00106567	01/12/2016	$38.49
	STAPLES DIRECT	01/16/2016	$11.22
	TWC TIME WARNER CABLE	01/24/2016	$319.89
	OFFICE DEPOT #332	01/26/2016	$19.44
			$1,584.66

Total for PATIENTS COMPENSATION FUND: $1,584.66

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALICE W SEABROOK	PRECISION DYNAMICS CORP	01/14/2016	$1,611.15
			$1,611.15
ANDY LENGSAS	STAPLES 00108266	01/04/2016	$59.89
	STAPLES 00108266	01/21/2016	$17.86
			$77.75
BRIAN PARSONS	CES 17	01/07/2016	$94.94
	AMAZON MKTPLACE PMTS	01/15/2016	$31.98
	AMAZON MKTPLACE PMTS	01/17/2016	$69.12
	WW GRAINGER	01/21/2016	$111.82
	LOWES #00539	01/22/2016	$180.59
			$488.45
CHARLES R KOTLOWSKI	STAPLES 00108266	01/14/2016	$24.94
			$24.94
CHRIS HAUFF	WOOBOX	01/02/2016	$49.00
	FACEBOOK 265YT8JFE2	12/31/2015	$533.70
	FACEBOOK RH2459AFE2	01/10/2016	$750.11
	FACEBOOK VN49B9WEE2	01/24/2016	$750.02
			$2,082.83
DAVID KRATZ	JAMESTOWN DISTRIBUTORS	12/31/2015	$265.38
	IN POSSUMS LANDSCAPE AND	01/08/2016	$105.22
	LOWES #00539	01/12/2016	$61.87
	WEST MARINE 1258	01/12/2016	$21.69
	IN MASSENBURG CONSTRUCTI	01/13/2016	$900.00
	IN MASSENBURG CONSTRUCTI	01/13/2016	$900.00
	EAST COOPER LOCK & SAFE I	01/20/2016	$11.39
	LOWES #00539	01/22/2016	$211.75
	EAST COOPER LOCK & SAFE I	01/21/2016	$129.22
	LOWES #00539	01/25/2016	$75.07
	AMAZON MKTPLACE PMTS	01/27/2016	$15.20
	LOWES #00539	01/28/2016	$66.16
			$2,762.95
DIANE BROWN	CLEANING SOLUTIONS & SUPP	01/06/2016	$92.93
	CLEANING SOLUTIONS & SUPP	01/06/2016	$341.10
	CLEANING SOLUTIONS & SUPP	01/06/2016	$762.49
	CLEANING SOLUTIONS & SUPP	01/06/2016	$133.97
	WM SUPERCENTER #1748	01/06/2016	$25.62
	CLEANING SOLUTIONS & SUPP	01/06/2016	$47.31
	CLEANING SOLUTIONS & SUPP	01/25/2016	$750.82
	CLEANING SOLUTIONS & SUPP	01/25/2016	$401.48
	WAL-MART #0632	01/26/2016	$21.57
	PHOENIX TAPE & SUPPLY	01/25/2016	$374.89
			$2,952.18
EVINS SNIPES	WW GRAINGER	01/04/2016	$26.29
	SHERWIN WILLIAMS #2391	01/06/2016	$148.56

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
EVINS SNIPES	LOWES #00539	01/21/2016	$10.31
	WW GRAINGER	01/21/2016	$495.79
	WARREN FASTENINGS SOUTH	01/25/2016	$80.83
	HARRIS TEETER #0019	01/27/2016	$4.92
	LOWES #00539	01/27/2016	$151.49
			$918.19
HEATHER KELLERMAN	ADOBE CREATIVE CLOUD	01/14/2016	$49.99
	NITROSELL LLC	01/16/2016	$49.50
	ICD GROUP	01/26/2016	$990.88
			$1,090.37
JAMES DELANEY	JOHNSTONE SUPPLY N CHARL	01/06/2016	$769.56
	WARREN FASTENINGS SOUTH	01/06/2016	$37.98
	#461-UNITED REFRIGERATIO	01/08/2016	$84.78
	LOWES #00539	01/08/2016	$1,511.85
	#461-UNITED REFRIGERATIO	01/12/2016	$25.37
	LOWES #00539	01/14/2016	$149.70
	FERGUSON ENT #23	01/14/2016	$1,260.59
	THE TRANE COMPANY	01/21/2016	$332.67
			$4,172.50
JAMES M VICKERS	ADOBE CREATIVE CLOUD	01/07/2016	$49.99
	B&H PHOTO, 800-606-6969	01/08/2016	$949.99
	SIGNWAREHOUSE.COM	01/21/2016	$92.79
	ALL SQUARE DIGITAL SOLUTI	01/25/2016	$94.72
	INKJETMALL	01/25/2016	$541.52
			$1,729.01
JOHN FUTCH	AMZ WiFi-Texas com I	01/04/2016	$439.68
	CDW DIRECT LLC	01/05/2016	$49.88
	CDW DIRECT LLC	01/04/2016	$42.00
	AMAZON MKTPLACE PMTS	01/07/2016	$629.99
	WWW.NEWEGG.COM	01/09/2016	$420.16
	AMAZON MKTPLACE PMTS	01/11/2016	$113.99
	ICD GROUP	01/18/2016	$1,411.47
	B&H PHOTO, 800-606-6969	01/25/2016	$220.18
	APL APPLE ONLINE STORE	01/26/2016	$19.99
	AVANGATE IOBIT.COM	01/26/2016	$23.98
			$3,371.32
JOHN WOMERSLEY	WW GRAINGER	01/05/2016	$136.05
	WW GRAINGER	01/13/2016	$477.95
	LOWES #00497	01/14/2016	$188.75
	WW GRAINGER	01/14/2016	$420.98
	BATTERIES PLUS	01/19/2016	$1,348.06
	LOWES #00497	01/24/2016	$77.73
	SCHINDLER ELEVATOR CORP	01/22/2016	$481.57
	CES 17	01/23/2016	$1,712.89
	BATTERIES PLUS	01/25/2016	$78.11

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JOHN WOMERSLEY	FASTENAL COMPANY01	01/28/2016	$76.86
	WW GRAINGER	01/28/2016	$140.03
			$5,138.98
JOSEPH CAMPBELL	PARKS AUTO PARTS-MT P	01/07/2016	$37.92
	WM SUPERCENTER #1748	01/07/2016	$296.60
	LOWES #00655	01/08/2016	$110.92
	STAPLES 00108266	01/08/2016	$49.89
	NAPA AUTO 0030274	01/07/2016	$40.07
	LOWES #00539	01/14/2016	$108.43
			$643.83
KEITH GRYBOWSKI	AMAZON.COM AMZN.COM/BILL	01/02/2016	$3.78
	AMAZON.COM AMZN.COM/BILL	01/02/2016	$17.06
	STAPLES DIRECT	01/09/2016	$118.31
	AMAZON MKTPLACE PMTS	01/09/2016	$29.57
	AMAZON MKTPLACE PMTS	01/09/2016	$8.73
	IN E2 EXHIBITS	01/08/2016	$697.38
	LOWES #00539	01/10/2016	$31.26
	STAPLES 00108266	01/12/2016	$21.68
	AMAZON MKTPLACE PMTS	01/15/2016	$31.68
	CPI GRAPHICS	01/20/2016	$1,344.21
	STAPLES DIRECT	01/21/2016	$282.05
	WM SUPERCENTER #4384	01/23/2016	$90.36
	AMAZON MKTPLACE PMTS	01/23/2016	$28.46
	AMAZON MKTPLACE PMTS	01/22/2016	$162.74
	WALMART.COM	01/27/2016	$345.90
	PETCO 1528 63515282	01/27/2016	$75.94
	WAL-MART #1748	01/27/2016	$73.39
	STAPLES DIRECT	01/28/2016	$114.41
	WEST MARINE 1264	01/27/2016	$12.99
			$3,489.90
KENNETH PETERSEN	LOW COUNTRY TRUE VALUE	01/06/2016	$34.68
			$34.68
KERRY WILLIAMSON	MICROSOFT STORE	01/21/2016	$99.99
	FIRSTAIDSUPPLIESONL	01/25/2016	$50.51
			$150.50
MARGARET E TORRES	DIAMOND SPRINGS WATER	01/05/2016	$61.04
	STAPLS7148617304000001	01/05/2016	$237.09
	STAPLS7149640974000001	01/20/2016	$372.10
	PITNEY BOWES	01/26/2016	$179.81
			$850.04
MARGARET SHEPARD	ADOBE ACROPRO SUBS	12/31/2015	$14.99
	STAPLES DIRECT	01/20/2016	$58.58
			$73.57
MELISSA J BUCHANAN	AMAZON.COM AMZN.COM/BILL	01/02/2016	$54.14

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA J BUCHANAN	GAYLORD BROS INC	01/17/2016	$155.85
	WM SUPERCENTER #2928	01/21/2016	$9.98
	AMAZON MKTPLACE PMTS	01/21/2016	$31.48
			$251.45
PAUL D JEFFERS	ACCESS PORTABLE TOILETS	01/05/2016	$1,170.00
			$1,170.00
PEGGY BENSON	STAPLES 00108266	12/30/2015	$271.24
	STAPLES 00108266	12/30/2015	$122.59
	READ'S UNIFORMS	01/06/2016	$782.29
	STAPLES DIRECT	01/07/2016	$108.49
	STAPLES 00108266	01/08/2016	$122.82
	STAPLES DIRECT	01/20/2016	$682.45
	STAPLES 00108266	01/21/2016	$143.02
	ALL AMERICAN AWARDS INC	01/27/2016	$18.99
			$2,251.89
RICHARD T DUNN	IN MASSENBURG CONSTRUCTI	01/11/2016	$1,900.00
			$1,900.00
RICKIE D HASELDEN	OGONTZ CORPORATION	01/06/2016	$385.37
	MCMASTER-CARR	01/06/2016	$106.58
	ROYALL ACE HARDWARE	01/11/2016	$9.31
	ROYALL ACE HARDWARE	01/11/2016	$9.73
	SHERWIN WILLIAMS #2391	01/19/2016	$373.78
	MR ROOTER	01/22/2016	$200.00
	MR ROOTER	01/25/2016	$495.00
	WW GRAINGER	01/25/2016	$188.13
	LOWES #00539	01/27/2016	$197.56
	FASTENAL COMPANY01	01/28/2016	$17.19
			$1,982.65
ROBERT G CLARK	UNITYTECHNOLOGIES A/S	01/02/2016	$225.00
	ADOBE CREATIVE CLOUD	01/02/2016	$1,329.81
	UNITYTECHNOLOGIES A/S	01/01/2016	$225.00
	GOTOCITRIX.COM	01/01/2016	$425.32
	CTC CONSTANTCONTACT.COM	12/31/2015	$40.00
	CPI GRAPHICS	01/15/2016	$955.91
	2CO INTUILAB	01/15/2016	$310.00
	LYNDA.COM, INC.	01/18/2016	$375.00
	VIDEO COPILOT	01/21/2016	$1,074.85
	WEBFLOW.COM	01/22/2016	$10.00
			$4,970.89
ROBERT L HOWARD	CODELYNX LLC	01/19/2016	$441.60
			$441.60
ROBERT SIMMONS	RE-NU BATTERIES	01/12/2016	$338.30
	RKO TOTAL GRAPHICS	01/27/2016	$84.63
			$422.93

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T DERRICK	WAL-MART #0632	01/05/2016	$112.05
	ROYALL ACE HARDWARE	01/08/2016	$16.70
	STAPLES DIRECT	01/14/2016	$54.17
	WAL-MART #0632	01/14/2016	$46.89
	LOWES #00539	01/17/2016	$45.50
	WALMART.COM	01/21/2016	$75.88
	PORT CITY PAPER	01/20/2016	$254.65
	CPI GRAPHICS	01/21/2016	$359.14
			$964.98
SIS REDA	STAPLES 00108266	01/04/2016	$28.20
	STAPLES 00108266	01/05/2016	$23.86
	STAPLES 00108266	01/05/2016	$65.10
	SC FESTIVAL & EVENT AS	01/06/2016	$407.50
	PATRIOTS POINT-GIFT	01/20/2016	$33.10
	PUBLIX #449	01/24/2016	$3.79
	SC.GOV	01/22/2016	$200.00
	WAL-MART #0632	01/24/2016	$4.74
	OFFICE EXPRESS	01/27/2016	$27.13
			$793.42
WILLIAM H WEATHERFORD	AMAZON MKTPLACE PMTS	01/01/2016	$129.95
	AMAZON MKTPLACE PMTS	01/04/2016	$10.49
	ROYALL ACE HARDWARE	01/04/2016	$5.21
	AMAZON MKTPLACE PMTS	01/06/2016	$8.34
	AMAZON MKTPLACE PMTS	01/05/2016	$15.78
	AMAZON MKTPLACE PMTS	01/07/2016	$40.18
	ROYALL ACE HARDWARE	01/06/2016	$32.54
	AMAZON MKTPLACE PMTS	01/06/2016	$30.05
	LOWES #00539	01/06/2016	$45.55
	BATTERY JACK INC	01/08/2016	$258.80
	AMAZON MKTPLACE PMTS	01/08/2016	$13.95
	DOMYOWNPESTCONTROL.COM	01/22/2016	$65.35
	DOMYOWNPESTCONTROL.COM	01/22/2016	$65.35
	MT PLEASANT RADIO CO	01/21/2016	$92.50
	DOMYOWNPESTCONTROL	01/21/2016	$65.35
	KEYBLANKSAL WEB'S LARGE	01/21/2016	$82.45
	Amazon.com	01/23/2016	$33.62
	NORTHERN TOOL EQUIP	01/22/2016	$155.88
	AMAZON MKTPLACE PMTS	01/24/2016	$32.20
	GARRETTS DISCOUNT GOLF CA	01/27/2016	$108.50
	EAST COOPER LOCK & SAFE I	01/27/2016	$6.62
			$1,298.66

Total for PATRIOTS POINT DEV AUTH: $48,111.61

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA COOPER	STAPLS7149781232000001	01/22/2016	$84.94
	STAPLS7149781232000002	01/26/2016	$46.01
			$130.95
ASHLEY MCKENZIE	STAPLS7148284958000003	01/01/2016	$38.87
	STAPLS7148901046000001	01/07/2016	$34.81
	STAPLS7149270068000002	01/14/2016	$1.43
	STAPLS7149270068000001	01/14/2016	$101.11
			$176.22
BARBARA WRIGHT	FORMS AND SUPPLY - AOPD	01/20/2016	$117.69
			$117.69
BETH BRADLEY	FORMS AND SUPPLY - AOPD	01/12/2016	$70.46
			$70.46
BEVERLY SINGLETON	STAPLS7150108500000001	01/28/2016	$56.91
			$56.91
BRENDA DEWALT	STAPLS7148719098000001	01/06/2016	$30.03
	FORMS AND SUPPLY - AOPD	01/05/2016	$24.40
			$54.43
CAROL RICE	WAL-MART #4506	01/26/2016	$16.83
	STAPLES 00106567	01/26/2016	$35.29
			$52.12
CARTINA WALKER	STAPLS7149275237000002	01/14/2016	$15.18
	STAPLS7149275237000001	01/14/2016	$76.46
	STAPLS7149275237002001	01/28/2016	$15.18
			$106.82
CATHY FOUST	FORMS AND SUPPLY - AOPD	01/27/2016	$90.17
			$90.17
DAWN NICHOLS	STAPLS7148773262000001	01/06/2016	$58.50
			$58.50
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	01/04/2016	$49.46
	FORMS AND SUPPLY - AOPD	01/08/2016	$48.17
			$97.63
DEDRA D PHILLIPS	FORMS AND SUPPLY - AOPD	01/04/2016	$39.60
			$39.60
DONNA BRICE	DOLRTREE 5332 00053322	01/20/2016	$13.51
			$13.51
DWIGHT BURNS	FORMS AND SUPPLY - AOPD	01/15/2016	$109.03
			$109.03
ELIZABETH WILLIAMS	STAPLS7148727480000001	01/06/2016	$90.99
	STAPLS7148727480001001	01/20/2016	$21.59
			$112.58
ELLSWORTH HESTER	STAPLS7148862681000001	01/07/2016	$43.46

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ELLSWORTH HESTER	STAPLS7148865798000002	01/07/2016	$17.47
	STAPLS7148865798000001	01/09/2016	$97.61
	STAPLS7149470792000001	01/16/2016	$52.27
			$210.81
EVELYN PIERSON	FORMS AND SUPPLY - AOPD	01/04/2016	$10.98
	FORMS AND SUPPLY - AOPD	01/04/2016	$98.03
	FORMS AND SUPPLY - AOPD	01/04/2016	$13.23
			$122.24
JODYI FOSTER	STAPLES DIRECT	12/31/2015	$92.60
	STAPLES DIRECT	01/01/2016	$23.48
	STAPLES DIRECT	01/08/2016	$40.16
	STAPLES DIRECT	01/12/2016	$56.40
	STAPLES DIRECT	01/21/2016	$70.34
			$282.98
KATIE MACK	STAPLS7149933777000001	01/26/2016	$84.97
			$84.97
KIMBERLY MANNING	FORMS AND SUPPLY - AOPD	01/06/2016	$89.17
	FORMS AND SUPPLY - AOPD	01/26/2016	$102.87
			$192.04
KIMBERLY SHAW	STAPLS7148737703000001	01/06/2016	$120.56
	STAPLS7148737703000002	01/06/2016	$3.89
			$124.45
LORETTA GOODWIN	STAPLES 00103911	01/11/2016	$49.98
	STAPLS7149426431000001	01/15/2016	$60.94
			$110.92
MARIE BOULTON	STAPLS7149799777000001	01/22/2016	$148.08
	STAPLS7149799214000001	01/22/2016	$145.65
			$293.73
PAUL ANGUS	STAPLS7149297532000001	01/14/2016	$31.47
			$31.47
PETER OBOYLE	GAN 1120GRNVILLENEWCIR	01/14/2016	$9.95
			$9.95
PLUMLEY ANDREA	STAPLS7149316569000001	01/14/2016	$71.05
	STAPLS7149413609000002	01/15/2016	$9.88
	STAPLS7149441003000001	01/15/2016	$66.14
	STAPLS7149413609000001	01/26/2016	$68.04
	STAPLS7150064944000001	01/27/2016	$77.12
			$292.23
RANDI KIRKLEY	STAPLS7149689797000001	01/21/2016	$53.20
			$53.20
RANDY BUMGARNER	STAPLS7149780828000001	01/22/2016	$64.64
			$64.64

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA ROUNDY	FORMS AND SUPPLY - AOPD	12/31/2015	$43.22
			$43.22
STEPHANIE GARRICK	FORMS AND SUPPLY - AOPD	01/14/2016	$98.50
	FORMS AND SUPPLY - AOPD	01/14/2016	$78.17
			$176.67
SUMMER BARNETT	STAPLS7149504234000001	01/16/2016	$113.72
			$113.72
TAMEEKA JACKSON	STAPLS7148749208000001	01/06/2016	$42.49
	FORMS AND SUPPLY - AOPD	01/05/2016	$87.34
	FORMS AND SUPPLY - AOPD	01/22/2016	$58.49
			$188.32
TINA LYNN	STAPLS7148686420000001	01/06/2016	$145.64
			$145.64
TINA PLYLER	STAPLS7149841190000001	01/22/2016	$29.91
			$29.91
VIVIAN CLARK	FORMS AND SUPPLY - AOPD	01/20/2016	$107.46
			$107.46
YOLANDA BURISON	FORMS AND SUPPLY - AOPD	01/27/2016	$84.87
			$84.87
YOLANDA DAVIS	MONOPRICE COM	01/22/2016	$1,108.04
	MONOPRICE COM	01/25/2016	$325.07
	HP SERVICES	01/28/2016	$787.86
			$2,220.97

Total for PROBATION PAROLE & PARDON SERVICES: $6,271.03

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON S. HAMMOND	SLED BACKGROUND CHE	01/06/2016	$26.00
	D J WALL-ST-JOURNAL	01/11/2016	$28.99
			$54.99
SUSAN MONDIER	PFG PROFORMA	01/06/2016	$172.80
	Amazon.com	01/10/2016	$116.18
	AMAZON.COM AMZN.COM/BILL	01/13/2016	$48.73
	PFG PROFORMA	01/14/2016	$172.80
	ISC 2	01/26/2016	$85.00
	ISACA	01/26/2016	$175.00
	ISACA SOUTH CAROLINA	01/27/2016	$280.00
			$1,050.51

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $1,105.50

PUBLIC SERVICE COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA R PURVIS	THE KEY SHOP INC	01/04/2016	$85.00
			$85.00

Total for PUBLIC SERVICE COMMISSION: $85.00

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY DORAN	ISACA	01/14/2016	$165.00
			$165.00
BRIAN WHEELER	WAL-MART #4440	01/02/2016	$92.80
	STAPLS7148483521000002	01/07/2016	$43.16
	STAPLS7148483521000003	01/07/2016	$8.63
	NEW HORIZONS CLC OF SC	01/07/2016	$680.00
	BCT SOUTH CAROLINA	01/06/2016	$85.08
	SC BAR CLE	01/20/2016	$305.00
	DELL SALES & SERVICE	01/25/2016	$127.32
	AMAZON MKTPLACE PMTS	01/25/2016	$26.94
	STAPLS7149843380000001	01/22/2016	$716.69
	STAPLS7149843380000003	01/22/2016	$41.21
	Amazon.com	01/26/2016	$132.91
	WULBERN KOVAL CO INC	01/26/2016	$72.41
	CFA INSTITUTE	01/27/2016	$1,030.00
	KAPLAN/JYMONK/DEARBORN	01/28/2016	$572.01
	STAPLS7149843380000002	01/27/2016	$96.23
	KMART 4141	01/27/2016	$42.97
			$4,073.36
BRITTANY STOREY	ONLC TRAINING CENTERS	01/04/2016	$295.00
	ONLC TRAINING CENTERS	01/04/2016	$295.00
	FREDPRYOR CAREERTRACK	01/14/2016	$249.00
			$839.00
LILY COGDILL	AMERICAN AI 0012319084750	01/12/2016	$414.20
	DELTA AIR 0062332014558	01/20/2016	$424.20
	DELTA AIR 0062333328529	01/27/2016	$376.70
	DELTA AIR 0062333141728	01/28/2016	$464.70
	CFA INSTITUTE	01/28/2016	$685.00
			$2,364.80
TRICIA MILLER	DELTA AIR 0062331341447	01/11/2016	$1,081.20
			$1,081.20

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $8,523.36

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	STAPLS7148841996000001	01/07/2016	$30.35
	AMAZON.COM AMZN.COM/BILL	01/08/2016	$232.74
	GEOTRUST, INC.	01/09/2016	$199.00
	GEOTRUST, INC.	01/09/2016	$199.00
	SURVEYMONKEY.COM	01/24/2016	$26.00
	HP DIRECT-PUBLICSECTOR	01/22/2016	$247.32
	STAPLES DIRECT	01/26/2016	$47.78
			$982.19
KIMBERLY LANCASTER	FEDEX 19213817	01/06/2016	$5.80
	SCARC	01/22/2016	$380.00
	SCARC	01/25/2016	$190.00
	PAYPAL PEEDEEGISUS	01/27/2016	$30.00
	PAYPAL PEEDEEGISUS	01/27/2016	$30.00
	PAYPAL TIDYCLUBPTY	01/27/2016	$0.75
	PAYPAL TIDYCLUBPTY	01/27/2016	$0.75
			$637.30
TOM HALL	LOWES #00385	01/13/2016	$119.56
	NORTHERN TOOL EQUIP SC	01/14/2016	$53.49
	BERNTSEN INTERNATIONAL	01/18/2016	$74.71
	LOWES #00385	01/21/2016	$118.74
			$366.50

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $1,985.99

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	J M GRACE	01/05/2016	$21.71
	EB 2016 SOUTH CAROLIN	01/14/2016	$198.50
	WEASC	01/20/2016	$35.00
	J M GRACE	01/21/2016	$772.41
	OFFICE DEPOT #1214	01/22/2016	$217.00
	ACFE	01/26/2016	$173.44
			$1,418.06

Total for RURAL INFRASTRUCTURE: $1,418.06

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	01/25/2016	$18.22
			$18.22

Total for S C COMM ON PROSECUTION COORDINATION: $18.22

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	FORMS AND SUPPLY - AOPD	01/04/2016	$96.31
	SPIRIT COMMUNICATIONS	01/05/2016	$99.32
	STAMPS.COM	01/06/2016	$14.72
	STAMPS.COM	01/10/2016	$15.99
	FORMS AND SUPPLY - AOPD	01/07/2016	$14.02
	USPS POSTAGE STAMPS.COM	01/11/2016	$300.00
	FORMS AND SUPPLY - AOPD	01/13/2016	$108.21
	FORMS AND SUPPLY - AOPD	01/13/2016	$35.49
	USPS POSTAGE STAMPS.COM	01/15/2016	$200.00
	STAMPS.COM	01/23/2016	$51.95
	FORMS AND SUPPLY - AOPD	01/27/2016	$157.14
			$1,093.15

Total for S C CONSERVATION BANK: $1,093.15

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
MARIO GLISSON	STAPLES DIRECT	01/01/2016	$17.45
	BestBuyCom776794025102	01/13/2016	$161.99
	MONOPRICE COM	01/13/2016	$243.81
	SMITH RUBBER STAMP & SEAL	01/14/2016	$62.64
	CABLE & CONNECTIONS	01/14/2016	$70.62
	J M GRACE	01/14/2016	$42.03
	BestBuyCom778005000534	01/15/2016	$161.99
	STAPLES DIRECT	01/15/2016	$204.18
	LORICK OFFICE PRODUCTS	01/19/2016	$12.42
			$977.13

Total for S C WORKERS' COMPENSATION COMM: $977.13

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SLED BACKGROUND CHE	12/31/2015	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
			$624.00
ASHLEE LANGLEY	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	12/31/2015	$26.00
	SLED BACKGROUND CHE	12/31/2015	$26.00
	SLED BACKGROUND CHE	12/31/2015	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
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	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
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	SLED BACKGROUND CHE	01/11/2016	$26.00
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	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
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	SLED BACKGROUND CHE	01/12/2016	$26.00
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	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00
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	SLED BACKGROUND CHE	01/18/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00
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	SLED BACKGROUND CHE	01/18/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
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	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
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	SLED BACKGROUND CHE	01/19/2016	$26.00
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	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/22/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/22/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/22/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/22/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
			$9,984.00
CLAIRE BREEDIN JONES	COLUMBIA SHRM	01/04/2016	$125.00
	COLUMBIA SHRM	01/19/2016	$125.00
			$250.00
DIANE ROSS	SLED BACKGROUND CHE	12/30/2015	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	12/31/2015	$26.00
	SLED BACKGROUND CHE	12/31/2015	$26.00
	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	12/31/2015	$26.00
	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	12/31/2015	$26.00
	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	12/31/2015	$26.00
	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	12/31/2015	$26.00
	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
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	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
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	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
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	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/22/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
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	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/26/2016	$26.00
	SLED BACKGROUND CHE	01/26/2016	$26.00
	SLED BACKGROUND CHE	01/26/2016	$26.00
	SLED BACKGROUND CHE	01/26/2016	$26.00
	SLED BACKGROUND CHE	01/26/2016	$26.00
	SLED BACKGROUND CHE	01/26/2016	$26.00
	SLED BACKGROUND CHE	01/26/2016	$26.00
	SLED BACKGROUND CHE	01/26/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SLED BACKGROUND CHE	01/27/2016	$26.00
			$4,836.00
DONNA N SWYGERT	DELL SALES & SERVICE	01/06/2016	$982.67
	CDW GOVERNMENT	01/06/2016	$866.15
	DMI DELL K-12/GOVT	01/14/2016	$119.20
	TROY GROUP INC	01/13/2016	$1,700.44
	CDW GOVERNMENT	01/15/2016	$43.59
	COMPUWORLD INC	01/15/2016	$600.48
	VONAGE PRICE+TAXES	01/18/2016	$37.79
	VONAGE PRICE+TAXES	01/19/2016	$20.20
	VONAGE PRICE+TAXES	01/19/2016	$19.70
	WWW.NEWEGG.COM	01/21/2016	$967.82
			$5,358.04
KEVIN DELOACH	NIGP	01/21/2016	$1,150.00
	NIGP	01/21/2016	$1,150.00
	AMAZON MKTPLACE PMTS	01/22/2016	$15.30
	COLUMBIA SHRM	01/26/2016	$125.00
			$2,440.30
MAGGIE SALEEBY	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00
	SLED BACKGROUND CHE	01/18/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
			$1,560.00
PETRINA F MARSH	PUBLIC STORAGE 08656	01/02/2016	$210.00
	FORMS AND SUPPLY - AOPD	12/31/2015	$68.70
	LEXISNEXIS RISK DAT	01/04/2016	$54.00
	THE INST OF INT AUDITO	01/06/2016	$140.00
	FORMS AND SUPPLY - AOPD	01/08/2016	$100.85
	THE INST OF INT AUDITO	01/12/2016	$140.00
	FORMS AND SUPPLY - AOPD	01/11/2016	$291.99
	ISACA	01/11/2016	$165.00
	SC BAR CLE	01/13/2016	$295.00
	FORMS AND SUPPLY - AOPD	01/13/2016	$171.01
	FORMS AND SUPPLY - AOPD	01/20/2016	$38.26
	SOUTH CAROLINA ASSOCIA	01/25/2016	$40.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
PETRINA F MARSH	FRANCIS MARION UNIV	01/26/2016	$600.00
			$2,314.81
SUSAN KING	KLAI- CO IDENTIFICATIO	01/06/2016	$322.43
	DBC BLICK ART MATERIAL	01/26/2016	$659.94
	ATHENS PAPER-CHARLOTTE	01/22/2016	$1,209.60
	FORMS AND SUPPLY - AOPD	01/26/2016	$47.64
			$2,239.61
TASHA PEYTON	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/26/2016	$26.00
	SLED BACKGROUND CHE	01/26/2016	$26.00
	SLED BACKGROUND CHE	01/26/2016	$26.00
	SLED BACKGROUND CHE	01/26/2016	$26.00
	SLED BACKGROUND CHE	01/26/2016	$26.00
	SLED BACKGROUND CHE	01/26/2016	$26.00
	SLED BACKGROUND CHE	01/26/2016	$26.00
			$572.00

Total for SC EDUCATION LOTTERY: $30,178.76

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	RUN MY CLUB LLC	01/21/2016	$300.00
			$300.00
ALFREDA LEWIS	DMM ADVERTISING	01/04/2016	$495.00
	THE SUN NEWS	01/16/2016	$843.00
			$1,338.00
ARLYN RUTLEDGE	POCKET NURSE ENTERPRISE	01/20/2016	$24.75
	WKC SURVEYTOOL	01/22/2016	$288.00
			$312.75
BETTY TURNER	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	NHA	01/26/2016	$59.40
			$345.40
BRIAN CLARK	FORESTRY SUPPLIERS	01/05/2016	$974.77
	BEN MEADOWS	01/06/2016	$999.58
	DOLLAR-GENERAL #8923	01/06/2016	$6.37
	AED SUPERSTORE	01/13/2016	$66.79
	FORESTRY SUPPLIERS	01/26/2016	$64.21
	TRACTOR SUPPLY #1457	01/28/2016	$58.79
			$2,170.51
BRIAN TESSENEAR	SCREENCAST-O-MATIC.COM	01/11/2016	$96.00
	SCREENCAST-O-MATIC.COM	01/13/2016	$29.00
			$125.00
CANDACE G HOWELL	BB CCU-CEF	01/27/2016	$465.00
			$465.00
CATHY MYERS	KATHY'S FLOWERS & GIFT	01/08/2016	$61.53
	THE DAISY FAIR FLOWERS	01/08/2016	$61.50
	SQ THE GREENERY GO	01/26/2016	$54.25
			$177.28
CHARLES W KUNKLE	GOODHEART-WILLCOX PUBL	01/07/2016	$59.51
	IEEE PRODUCTS & SERVICES	01/09/2016	$216.00
			$275.51
CLAIRE BLACKWELDER	CONSTRUCT PLAYTHINGS.COM	01/08/2016	$248.63
	NAEYC SALES	01/06/2016	$232.32
	AmazonPrime Membership	01/12/2016	$99.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE BLACKWELDER	AmazonPrime Membership	01/12/2016	$99.00
	AMAZON.COM AMZN.COM/BILL	01/14/2016	$27.58
	Amazon.com	01/14/2016	$15.47
	Amazon.com	01/16/2016	$32.52
	DOLRTREE 5287 00052878	01/15/2016	$11.88
	MICHAELS STORES 2056	01/18/2016	$23.16
	TEACHERSPAYTEACHERS.COM	01/18/2016	$37.75
	BIG LOTS STORES - #1006	01/18/2016	$6.48
	DOLRTREE 5287 00052878	01/18/2016	$18.36
	KOHLS #1054	01/19/2016	$53.50
	TARGET 00027425	01/19/2016	$21.40
	PAYPAL JHELIKER	01/20/2016	$6.75
	Amazon.com	01/21/2016	$14.18
	AMAZON.COM AMZN.COM/BILL	01/21/2016	$42.29
	BB CCU-CEF	01/21/2016	$155.00
	ELLISON EDUCATION.COM	01/28/2016	$34.00
	AMAZON MKTPLACE PMTS	01/29/2016	$36.95
	AMAZON MKTPLACE PMTS	01/28/2016	$45.78
	AMAZON MKTPLACE PMTS	01/29/2016	$2.19
			$1,264.19
CYNTHIA JOHNSTON	NACADA	01/21/2016	$150.00
			$150.00
DAVID D LEWIS	HACH COMPANY	01/20/2016	$91.48
			$91.48
DAVID MOSHINSKIE JR	LOWES #01705	01/26/2016	$34.88
	LOWES #01705	01/27/2016	$2.97
			$37.85
DEBORAH FURLONG	LOWES #01004	01/20/2016	$164.22
			$164.22
DEWAYNE MILBURN	LOWES #01705	01/11/2016	$37.44
	LOWES #01705	01/11/2016	$29.87
	LOWES #01705	01/21/2016	$21.12
	LOWES #01705	01/22/2016	$46.28
			$134.71
DIANNA L. CECALA	THE COLLECTORS OF ART GAL	01/19/2016	$828.18
			$828.18
DYAN H TODD	US INK AND TONER	01/04/2016	$125.36
	US INK AND TONER	01/07/2016	$432.90
	OVR O.CO/OVERSTOCK.COM	01/08/2016	$314.85
	US INK AND TONER	01/12/2016	$152.92
	US INK AND TONER	01/12/2016	$146.58
	US INK AND TONER	01/14/2016	$174.38
	US INK AND TONER	01/14/2016	$99.97
	ENTERPRISE RENT-A-CAR	01/15/2016	$90.80

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DYAN H TODD	US INK AND TONER	01/15/2016	$370.08
	US INK AND TONER	01/15/2016	$261.80
	US INK AND TONER	01/15/2016	$396.66
	US INK AND TONER	01/20/2016	$96.78
	POST UP STAND	01/21/2016	$455.85
	US INK AND TONER	01/26/2016	$1,628.27
	US INK AND TONER	01/27/2016	$105.10
	US INK AND TONER	01/28/2016	$229.38
			$5,081.68
EILEEN P SMITH	SIMPLYKNOBSANDPULLS.CO	01/26/2016	$26.90
			$26.90
JEFF BALL	LOWES #01705	01/27/2016	$77.37
			$77.37
JENIFER N. RIDDEI	BARNES&NOBLE.COM-BN	01/06/2016	$310.19
			$310.19
JIM WESTERHOLD	DAWSON LUMBER COMPANY	01/26/2016	$57.76
			$57.76
JOHN SHARPE	APL APPLE ONLINE STORE	01/13/2016	$37.40
	APL APPLE ONLINE STORE	01/13/2016	$339.14
	APL APPLE ONLINE STORE	01/13/2016	$26.70
			$403.24
JOSEPH BONAPARTE	AMAZON MKTPLACE PMTS	01/22/2016	$259.90
	AMAZON MKTPLACE PMTS	01/22/2016	$197.61
			$457.51
MARY COX	TNG WORLDWIDE - MAIN	01/08/2016	$171.98
			$171.98
MARY EADDY	ELI RESEARCH NC 800 223	01/05/2016	$179.00
	POST UP STAND	01/08/2016	$1,024.20
	PRESS PLUS	01/14/2016	$69.95
	CAROLINA TRADESHOW DECORA	01/16/2016	$485.84
	APL ITUNES.COM/BILL	01/15/2016	$0.99
	CONFRERIE DE LA CHAINE D	01/19/2016	$285.00
	PUBLIC RELATIONS SOCIE	01/26/2016	$430.00
	STK SHUTTERSTOCK, INC.	01/26/2016	$199.00
			$2,673.98
MCARTHUR BELLAMY	#448-UNITED REFRIGERATIO	01/04/2016	$7.40
	#448-UNITED REFRIGERATIO	01/04/2016	$53.23
	AIR CLEANING SPECIALISTS,	01/07/2016	$121.04
	#448-UNITED REFRIGERATIO	01/08/2016	$63.50
	CREGGER COMPANY 14	01/11/2016	$23.47
	CE MYRTLE BEACH	01/21/2016	$56.02
	CE MYRTLE BEACH	01/22/2016	$97.69
	FERGUSON ENTERPRISES 1924	01/25/2016	$95.04

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MCARTHUR BELLAMY	CONWAY ELECTRIC MOTOR	01/26/2016	$193.00
			$710.39
MELISSA BATTEN	DMI DELL BUS ONLINE	01/14/2016	$73.81
	PTK RECOGNITION SERVIC	01/23/2016	$2,968.00
	AMAZON MKTPLACE PMTS	01/27/2016	$142.50
			$3,184.31
NANCY ROLOFF	WALMART.COM	01/15/2016	$55.53
			$55.53
PATRICIA KASKO	MYBINDING COM	01/05/2016	$91.55
	FOAMBOARDSOURCE.COM	01/14/2016	$212.41
	ANNOUNCEMENT CONVERTERS	01/20/2016	$16.00
			$319.96
PATRICIA KLEBER	CTC CONSTANTCONTACT.COM	01/11/2016	$35.00
	NRA SERVSAFE	01/26/2016	$488.95
			$523.95
PEGGY SAYLOR	BARNES & NOBLE #2289	01/15/2016	$752.78
			$752.78
RICHARD KIRCHMEYER	HORRY CONWAY BOOKSTO#3940	01/07/2016	$72.23
	JIFFY LUBE #3343	01/20/2016	$782.57
			$854.80
ROBERT BROUGHMAN	LOWES #01705	01/11/2016	$27.25
	LOWES #01705	01/19/2016	$11.16
	LOWES #01705	01/27/2016	$26.41
			$64.82
ROBERTA TYSON	BAR BARCODE GIANT	01/04/2016	$614.70
	Amazon.com	01/11/2016	$33.12
	AMAZON.COM AMZN.COM/BILL	01/12/2016	$33.14
	DOLLARTREE.COM	01/14/2016	$93.99
	AMAZON.COM AMZN.COM/BILL	01/15/2016	$106.99
	AMAZON.COM AMZN.COM/BILL	01/27/2016	$119.64
	AMAZON.COM AMZN.COM/BILL	01/27/2016	$39.88
	Amazon.com	01/29/2016	$39.88
			$1,081.34
SCOTT CYGANIEWICZ	WALGREENS #6077	01/05/2016	$7.45
	TEACHERS TOUCH INC	01/05/2016	$32.49
	ASHP	01/05/2016	$305.00
	THE HOME DEPOT 1116	01/05/2016	$278.64
	SCSHP	01/14/2016	$80.00
	APPERSON	01/18/2016	$281.09
	LOWES #01705	01/23/2016	$9.61
			$994.28
SCOTT LAVIGNE	SIGN IT QUICK	01/11/2016	$53.50
	THE HOME DEPOT 1116	01/12/2016	$68.12

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAVIGNE	BFS - CONWAY SC	01/14/2016	$166.80
	THE HOME DEPOT 1116	01/20/2016	$76.31
	NAPA AUTO PARTS 0004820	01/21/2016	$37.09
	NAPA AUTO PARTS 0004820	01/26/2016	$27.14
	BATTERIES PLUS 123	01/28/2016	$38.41
			$467.37
SHARON BEATY	NATIONAL COLLEGE TESTING	01/04/2016	$55.00
	ESCO INSTITUTE	01/21/2016	$25.00
	WM SUPERCENTER #4664	01/27/2016	$77.37
			$157.37
TAMALA MARCIN	SCREENCAST-O-MATIC.COM	01/16/2016	$15.00
	SCREENCAST-O-MATIC.COM	01/15/2016	$15.00
	LOWES #00410	01/19/2016	$267.12
	FSBPT 703 2993100	01/21/2016	$190.00
			$487.12
TARA LAHNEN	KELMAR AND ASSOCIATES	01/06/2016	$725.50
			$725.50
VANCE B CHARLES	BestBuyCom776857001339	01/08/2016	$30.66
	TARGET.COM	01/22/2016	$32.39
	X-RAY GRAFIX	01/25/2016	$266.56
	TARGET 00027425	01/27/2016	$75.96
			$405.57
VINCENT MYERS	GEOTRUST, INC.	01/26/2016	$199.00
	MICROSOFT ANSWER DESK	01/26/2016	$499.00
	THE CHRONICLE	01/28/2016	$93.00
			$791.00

Total for SC HORRY GEORGETOWN TECH COLLEGE: $29,016.78

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA RICHARDSON	WAL-MART #1130	01/07/2016	$11.74
			$11.74
BRENDA HOLLAND	MTDISPLAYSL	01/15/2016	$1,339.60
	FORMS AND SUPPLY - AOPD	01/20/2016	$355.71
	FORMS AND SUPPLY - AOPD	01/21/2016	$98.17
			$1,793.48
CAROLINE CHAPPELL	ESCO INSTITUTE	01/25/2016	$240.00
			$240.00
CATHRYN E JAEGER	ARMFIELD'S INC	01/15/2016	$22.96
			$22.96
COOKE SARAH	SPK SPOKEO SEARCH	01/06/2016	$17.85
	ROMAC TROPHIES & SIGNS	01/25/2016	$199.07
	UNITED STATES SENATE	01/25/2016	$33.00
			$249.92
DALE SMOAK	VWR INTERNATIONAL INC	01/07/2016	$23.83
	VWR INTERNATIONAL INC	01/07/2016	$370.01
	CAROLINA BIOLOGIC SUPPLY	01/13/2016	$521.77
	VWR INTERNATIONAL INC	01/14/2016	$261.29
	VWR INTERNATIONAL INC	01/14/2016	$76.54
	VWR INTERNATIONAL INC	01/14/2016	$209.27
	VWR INTERNATIONAL INC	01/15/2016	$57.56
	VWR INTERNATIONAL INC	01/20/2016	$68.36
			$1,588.63
DAVID JONES	TRIANGLE TVHDW	01/04/2016	$121.73
	OREILLY AUTO 00014746	01/06/2016	$135.26
	CRESCENT SUPPLY COMP INC	01/07/2016	$50.83
	LOWES #00518	01/11/2016	$266.02
	OREILLY AUTO 00014746	01/12/2016	$174.95
	GEORGE BALLENTINE FORD	01/12/2016	$79.50
	OREILLY AUTO 00014746	01/13/2016	$27.55
	QUARLES SUPPLY CO INC	01/19/2016	$166.32
	EMERALD GLASS	01/19/2016	$42.40
	LOWES #00518	01/20/2016	$484.65
	QUARLES SUPPLY CO INC	01/27/2016	$157.14
			$1,706.35
DAVID MARTIN	PAYPAL FUNERAL EXM	01/13/2016	$500.00
			$500.00
DEBBIE M. HAMBY	DANA SAFETY SUPPLY INC	01/06/2016	$103.80
	GALLS	01/07/2016	$264.99
	LAWMENS DISTRIBUTION LLC	01/06/2016	$187.00
	MOTOROLA, INC. - ONLINE	01/07/2016	$1,000.00
	MOTOROLA, INC. - ONLINE	01/07/2016	$1,000.00
	SCLEOA	01/21/2016	$15.00
	SOUTH CAROLINA LAW ENFORC	01/21/2016	$30.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE M. HAMBY	NACSA	01/21/2016	$150.00
	PAYPAL NACSA	01/25/2016	$150.00
	B&H PHOTO, 800-606-6969	01/25/2016	$98.95
	FORMS AND SUPPLY - AOPD	01/25/2016	$82.88
	LAWMENS DISTRIBUTION LLC	01/27/2016	$57.54
	LAWMENS DISTRIBUTION LLC	01/27/2016	$13.65
	ALLEGRA MARKETING PRINT &	01/25/2016	$43.41
	GUNSAFES COM	01/28/2016	$2,025.23
			$5,222.45
DEIDRE STIDOM	MOORE MEDICAL LLC	01/05/2016	$20.46
	WM SUPERCENTER #6887	01/28/2016	$520.06
			$540.52
DON GASKIN	OFFICEMAX/OFFICE DEPOT659	01/08/2016	$349.94
	HARBOR FREIGHT TOOLS 532	01/21/2016	$686.29
	CAROLINA TOOL CO INC	01/26/2016	$173.98
	HARBOR FREIGHT TOOLS 532	01/27/2016	$226.55
			$1,436.76
ERIC HAWTHORNE	STAPLES DIRECT	01/26/2016	$402.78
	AMAZON MKTPLACE PMTS	01/27/2016	$52.51
			$455.29
HUGH BLAND	RODGERS FERTILIZER LLC	01/25/2016	$18.19
	AMAZON MKTPLACE PMTS	01/27/2016	$71.15
	HOBBY AND GARDEN CENTER	01/27/2016	$51.42
	AMAZON.COM AMZN.COM/BILL	01/27/2016	$58.83
	LANDSCAPE SUPPLY	01/27/2016	$69.93
	J&P PARKSEED WAYSIDE	01/28/2016	$228.75
	IN GREENWOOD FARM AND FE	01/27/2016	$21.20
			$519.47
JACQUELINE MATHIS	GOOGLE ADWS6440548620	12/31/2015	$500.00
	IF BY PHONE	12/31/2015	$119.47
	B&H PHOTO, 800-606-6969	01/06/2016	$539.29
	DIRECT MAIL.COM	01/09/2016	$420.00
	UNBOUNCE	01/07/2016	$49.00
	PAYPAL ENVATO USA ENVA	01/11/2016	$80.00
	GOOGLE ADWS6440548620	01/12/2016	$500.00
	VOICES .COM	01/12/2016	$440.00
	ANC NEWSPAPERS.COM	01/17/2016	$4.95
	GOOGLE ADWS6440548620	01/22/2016	$500.00
			$3,152.71
JAMES FLEMING	CLAUSING SERVICE CENTER	01/25/2016	$1,188.67
			$1,188.67
JENNIFER FLEMING	ELI RESEARCH NC 800 223	01/12/2016	$279.00
			$279.00
JENNIFER STROUD	ACCU-TECH CORPORATION	01/05/2016	$193.45

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER STROUD	CPR CELL PHONE REPAIR-AND	01/05/2016	$120.11
	AMAZON MKTPLACE PMTS	01/06/2016	$21.20
	AMAZON MKTPLACE PMTS	01/07/2016	$351.92
	AMAZON MKTPLACE PMTS	01/07/2016	$93.30
	OTTERBOX/LIFEPROOF	01/07/2016	$389.25
	AMAZON MKTPLACE PMTS	01/10/2016	$24.95
	AMAZON MKTPLACE PMTS	01/10/2016	$29.60
	AMAZON MKTPLACE PMTS	01/09/2016	$1,056.33
	MI MINITAB	01/11/2016	$100.00
	AMAZON MKTPLACE PMTS	01/12/2016	$133.97
	AMAZON MKTPLACE PMTS	01/12/2016	$28.00
	FORMS AND SUPPLY - AOPD	01/12/2016	$72.12
	AMAZON MKTPLACE PMTS	01/13/2016	$179.49
	ACCU-TECH CORPORATION	01/14/2016	$288.32
	MWAVE.COM/CROSSRIDER	01/14/2016	$80.48
	ACCU-TECH CORPORATION	01/16/2016	$343.05
	FORMS AND SUPPLY - AOPD	01/18/2016	$96.22
	ROMAC TROPHIES & SIGNS	01/19/2016	$7.42
	ACCU-TECH CORPORATION	01/19/2016	$43.46
	MONOPRICE COM	01/21/2016	$87.73
	AMAZON MKTPLACE PMTS	01/24/2016	$39.91
	Amazon.com	01/22/2016	$1,842.84
	AMAZON.COM AMZN.COM/BILL	01/22/2016	$328.59
	ATT CONS PHONE PMT	01/27/2016	$170.50
	DMI DELL HIGHER EDUC	01/29/2016	$174.89
			$6,297.10
JERRY ALEWINE	FORMS AND SUPPLY - AOPD	01/04/2016	$77.89
	AMER ASSOC RESP CARE	01/04/2016	$119.00
	SCSHP	01/04/2016	$26.00
	FORMS AND SUPPLY - AOPD	01/06/2016	$74.62
	FORMS AND SUPPLY - AOPD	01/13/2016	$104.59
	STAPLES 00106567	01/15/2016	$189.37
	MOORE MEDICAL LLC	01/21/2016	$344.58
	MOORE MEDICAL LLC	01/21/2016	$317.66
	MOORE MEDICAL LLC	01/21/2016	$132.18
	MOORE MEDICAL LLC	01/27/2016	$374.09
			$1,759.98
JERRY CAPONE	HARBOR FREIGHT TOOLS 532	01/08/2016	$28.53
	LOWES #00518	01/08/2016	$146.82
	GREENWOOD DISCOUNT CENTER	01/08/2016	$24.79
	FOSTER TOOLS INC.	01/11/2016	$12.83
	KICK EEZ	01/12/2016	$224.00
	HERITAGE CRYSTAL CLEAN	01/26/2016	$58.48
	HERITAGE CRYSTAL CLEAN	01/26/2016	$171.76
			$667.21

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEENAN TALLENT	HARBOR FREIGHT TOOLS 532	01/09/2016	$72.04
	LOWES #00518	01/12/2016	$15.57
	HARBOR FREIGHT TOOLS 532	01/13/2016	$86.30
	LOWES #00518	01/20/2016	$31.33
	QUARLES SUPPLY CO INC	01/21/2016	$52.37
	NEXAIR	01/20/2016	$333.59
	CC DICKSON BRANCH 1086	01/22/2016	$45.69
	OFFICEMAX/OFFICE DEPOT659	01/22/2016	$63.58
	QUARLES SUPPLY CO INC	01/25/2016	$206.22
	QUARLES SUPPLY CO INC	01/27/2016	$97.67
	CC DICKSON BRANCH 1086	01/27/2016	$72.63
	MCCALLS SUPPLY #17	01/27/2016	$747.46
	LOWES #00518	01/27/2016	$14.63
	CREGGER COMPANY 29	01/27/2016	$35.35
			$1,874.43
KEVIN MOORE	FEDEX 97710095	01/08/2016	$21.51
			$21.51
KEVIN WELLS	GJP FAST COMPANY	01/08/2016	$12.99
	SOUTH CAROLINA ASSOCIA	01/26/2016	$40.00
			$52.99
KIM COX	AMERICAN AI 0012361566305	01/06/2016	$237.20
	AMERICAN AI 0012361566306	01/06/2016	$237.20
	AMERICAN AI 0012361565563	01/06/2016	$270.70
	AMERICAN AI 0012361566307	01/06/2016	$237.20
	AMERICAN AI 0012361565564	01/06/2016	$270.70
	CARDIOVASCULAR CREDENTIAL	01/15/2016	$100.00
	ELLUCIAN	01/19/2016	$1,325.00
	AMERICAN AI 0012362315610	01/19/2016	$515.70
	AMERICAN AI 0012319850498	01/21/2016	$200.00
	AMERICAN AI 0012319850500	01/21/2016	$200.00
	AMERICAN AI 0010623535958	01/21/2016	$11.98
	STAPLES DIRECT	01/22/2016	$402.78
	AMERICAN AI 0012319853630	01/21/2016	$240.00
	AMERICAN AI 0012319853642	01/21/2016	$240.00
	AMERICAN AI 0012319853634	01/21/2016	$240.00
	SOUTH CAROLINA ASSOCIA	01/27/2016	$40.00
			$4,768.46
KOSTER ROBERT	ELECTRIC MOTOR SERVICE	01/08/2016	$40.00
	FOSTER TOOLS INC.	01/11/2016	$1,108.34
	CARL ZEISS IND METEROLOGY	01/14/2016	$530.00
	FOSTER TOOLS INC.	01/20/2016	$110.89
			$1,789.23
KRISTIN BURRIS	FORMS AND SUPPLY - AOPD	01/20/2016	$219.56
			$219.56

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY RUTH BUIST	OFFICEMAX/OFFICE DEPOT659	01/12/2016	$145.81
	LOWES #00518	01/17/2016	$32.82
	TRACTOR-SUPPLY-CO #0471	01/16/2016	$16.94
	FAMILY DOLLAR #0049	01/15/2016	$31.03
	USPS 45622001029800513	01/22/2016	$7.97
	PCI PATTERSON VETERINA	01/22/2016	$292.84
	CVS/PHARMACY #03542	01/22/2016	$15.50
	PCI PATTERSON VETERINA	01/22/2016	$70.51
			$613.42
MARYANNE GOFF	FORMS AND SUPPLY - AOPD	01/05/2016	$44.18
	ON1, INC.	01/07/2016	$149.99
	FORMS AND SUPPLY - AOPD	01/12/2016	$202.79
	AMAZON.COM AMZN.COM/BILL	01/13/2016	$118.89
	HOBBY LOBBY #482	01/13/2016	$181.07
	FORMS AND SUPPLY - AOPD	01/13/2016	$198.32
	GREENWOOD DISCOUNT CENTER	01/25/2016	$56.20
	ROMAC TROPHIES & SIGNS	01/27/2016	$118.72
			$1,070.16
MELISSA GREGORY	FORMS AND SUPPLY - AOPD	01/07/2016	$143.82
	FORMS AND SUPPLY - AOPD	01/18/2016	$13.14
			$156.96
MELISSA L. PERRY	FORMS AND SUPPLY - AOPD	01/15/2016	$207.93
	FORMS AND SUPPLY - AOPD	01/20/2016	$26.91
			$234.84
MEREDITH DANIEL	DOVER PUBLICATIONS	01/11/2016	$402.44
	AMAZON.COM AMZN.COM/BILL	01/13/2016	$16.34
	Amazon.com	01/17/2016	$29.36
	AMAZON MKTPLACE PMTS	01/15/2016	$67.49
	Amazon.com	01/15/2016	$13.77
	UW INTERLIBRARY LOAN	01/21/2016	$20.00
	Amazon.com	01/24/2016	$115.44
	Amazon.com	01/27/2016	$17.28
	AMAZON.COM AMZN.COM/BILL	01/28/2016	$47.70
			$729.82
MICHAEL REID	GA TECH ONLINE ORDER	01/05/2016	$42.00
	WONDERLIC	01/08/2016	$616.67
	BULK OFFICE SUPPLY	01/25/2016	$105.84
			$764.51
NELSON MCGAHA	SHERWIN WILLIAMS #2557	01/11/2016	$428.13
	TECH TOOL SUPPLY, LLC	01/11/2016	$92.39
	CRESCENT SUPPLY COMP INC	01/11/2016	$337.61
	CRESCENT SUPPLY COMP INC	01/11/2016	$398.92
	HERITAGE HARDWARE & SU	01/13/2016	$46.96
	WW GRAINGER	01/14/2016	$82.74

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NELSON MCGAHA	HOMEDEPOT.COM	01/18/2016	$132.50
	FASTENAL COMPANY01	01/21/2016	$5.64
	LOWES #00518	01/21/2016	$86.31
	WWW.NEWEGGBUSINESS.COM	01/21/2016	$305.91
	QUARLES SUPPLY CO INC	01/21/2016	$152.32
	FASTENAL COMPANY01	01/25/2016	$42.12
	LOWES #00518	01/26/2016	$23.70
	QUARLES SUPPLY CO INC	01/26/2016	$110.41
	WW GRAINGER	01/26/2016	$60.10
	LOWES #00518	01/26/2016	$385.35
	WW GRAINGER	01/27/2016	$16.47
			$2,707.58
PAULETTE W ROSS	FACEBK TYGLS82AU2	12/31/2015	$10.00
	ROMAC TROPHIES & SIGNS	01/05/2016	$16.96
	AMAZON.COM AMZN.COM/BILL	01/08/2016	$41.53
	WUFOO.COM/CHARGE	01/08/2016	$14.95
	STAPLES DIRECT	01/08/2016	$355.68
	HARBOR FREIGHT TOOLS 532	01/11/2016	$25.35
	STAPLES DIRECT	01/15/2016	$132.38
	Amazon.com	01/19/2016	$49.79
	STAPLES DIRECT	01/23/2016	$9.00
	STAPLES DIRECT	01/27/2016	$62.48
			$718.12
PHILLIP L WHEELER	LOWES #00518	01/04/2016	$922.96
	WW GRAINGER	01/05/2016	$488.79
	LOWES #02520	01/05/2016	$119.95
	HODGES CONCRETE PRODUCTS	01/04/2016	$197.89
	CC DICKSON BRANCH 1086	01/05/2016	$139.19
	LANDSCAPE SUPPLY	01/06/2016	$111.30
	LOWES #00518	01/08/2016	$167.96
	MINGLEDORFFS 64 AUGUSTA	01/08/2016	$143.83
	LANDSCAPE SUPPLY	01/07/2016	$100.17
	WW GRAINGER	01/12/2016	$1,058.60
	WW GRAINGER	01/12/2016	$59.94
	WW GRAINGER	01/12/2016	$1,537.78
	WW GRAINGER	01/12/2016	$41.92
	LOWES #02520	01/12/2016	$30.44
	OREILLY AUTO 00014746	01/14/2016	$118.28
	LOWES #00518	01/14/2016	$30.19
	HARBOR FREIGHT TOOLS 532	01/13/2016	$233.11
	LOWES #00518	01/15/2016	$241.51
	BAKER DISTRIBUTING CO	01/20/2016	$23.43
	GIH GLOBALINDUSTRIALEQ	01/20/2016	$112.40
	SHERWIN WILLIAMS #2557	01/26/2016	$392.57
	LANDSCAPE SUPPLY	01/26/2016	$143.10

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$6,415.31
ROBERT B HIGGINS	THE AMISH OVEN	01/04/2016	$2,041.20
	THE AMISH OVEN	01/05/2016	$82.00
	THE AMISH OVEN	01/05/2016	$1,279.80
	THE AMISH OVEN	01/06/2016	$81.00
	THE AMISH OVEN	01/06/2016	$81.00
	THE AMISH OVEN	01/11/2016	$66.00
	MIGS PIZZA CASTLE-GREENWO	01/08/2016	$99.50
	MIGS PIZZA CASTLE-GREENWO	01/12/2016	$93.62
	MIGS PIZZA CASTLE-GREENWO	01/12/2016	$68.05
	THE AMISH OVEN	01/14/2016	$72.00
	CHRISTINE MORTON SMOKE H	01/14/2016	$250.38
	NEW YORK PIZZA & PASTA	01/13/2016	$59.98
	NEW YORK PIZZA & PASTA	01/13/2016	$85.29
	NEW YORK PIZZA & PASTA	01/15/2016	$84.20
	APPLEBEES 614 39187778	01/20/2016	$138.51
	NEW YORK PIZZA & PASTA	01/20/2016	$84.28
	THE AMISH OVEN	01/21/2016	$195.48
	THE AMISH OVEN	01/22/2016	$72.00
	MIGS PIZZA CASTLE-GREENWO	01/21/2016	$73.05
	SOUND SYSTEMS AND MORE	01/22/2016	$106.00
			$5,113.34
ROBERT ROCHE	TRIANGLE TVHDW	01/11/2016	$14.58
	LAKELANDS HARDWARE	01/12/2016	$593.59
	LAKELANDS HARDWARE	01/21/2016	$487.58
			$1,095.75
RYAN SHELTON BENSON	FORMS AND SUPPLY - AOPD	01/11/2016	$38.69
	VUE NCLEX EXAMINATION	01/14/2016	$200.00
	LLR - NURSING	01/14/2016	$70.00
			$308.69
SANDY WARNER	AMAZON MKTPLACE PMTS	01/09/2016	$395.98
	AMAZON MKTPLACE PMTS	01/11/2016	$25.47
	AMAZON MKTPLACE PMTS	01/13/2016	$132.47
	VEX ROBOTICS INC	01/22/2016	$236.45
	VEX ROBOTICS INC	01/22/2016	$554.72
	LOWES #00518	01/28/2016	$74.18
			$1,419.27
TERRY LEDFORD	RECCO INTERNATIONAL INC	01/11/2016	$1,830.98
	MOTOROLA, INC. - ONLINE	01/20/2016	$1,423.13
			$3,254.11
VICKIE S BALDWIN	MICHAELS.COM	01/06/2016	$56.06
	CHR CHRISTIANBOOK.COM	01/06/2016	$38.97
	DBC BLICK ART MATERIAL	01/09/2016	$125.26
	Amazon.com	01/11/2016	$111.21

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE S BALDWIN	DBC BLICK ART MATERIAL	01/13/2016	$22.74
	QUICK SOURCE LEARNING	01/15/2016	$130.77
	AMAZON.COM AMZN.COM/BILL	01/24/2016	$62.64
	VUE PEARSON VUE STORE	01/25/2016	$495.00
	AMAZON.COM AMZN.COM/BILL	01/27/2016	$82.32
			$1,124.97

Total for SC PIEDMONT TECH COLLEGE: $62,085.27

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AIDA LAHAM	EXPEDIA 1126312353365	01/26/2016	$32.00
	DISCOVER ST LOUIS	01/26/2016	$48.76
	BEST TRANSPORTATION OF	01/26/2016	$32.00
	NCMPR	01/26/2016	$550.00
	DELTA AIR 0067747167852	01/26/2016	$448.70
			$1,111.46
AMOENA B NORCROSS	AAC AND U	01/13/2016	$725.00
			$725.00
ANDRELA RILEY	SURVEILLANCE RESOURCES &	01/08/2016	$874.00
	SURVEILLANCE RESOURCES &	01/08/2016	$874.00
			$1,748.00
ANN BARNES	ASHP	01/11/2016	$192.00
	APHA DUES - BRIGHTKEY	01/18/2016	$565.00
			$757.00
ANNE BRYAN	AMERICAN ASSOC OF COMM	01/15/2016	$805.00
	UNITED 0162477598231	01/19/2016	$301.70
	SC CHAMBER OF COMMERCE	01/20/2016	$150.00
	DELTA AIR 0062333366581	01/26/2016	$350.70
			$1,607.40
ASHLEY F BRADY	Butler Anima	01/16/2016	$957.71
	BAYER ANIMAL HEALTH	01/19/2016	$945.89
	AIRGAS SOUTH	01/20/2016	$78.32
	IDEXX DISTRIBUTION INC	01/20/2016	$275.31
	IDEXX DISTRIBUTION INC	01/20/2016	$400.00
			$2,657.23
BARRY PHILLIPS	ANDERSON BOAT CANVAS	01/04/2016	$250.00
	USPS 45690006729829090	01/28/2016	$98.00
			$348.00
BETH BYARS	ANDERSON CHAMBER OF COMME	01/04/2016	$24.00
	NTL COUNCL OF UNIV RSRCH	01/12/2016	$550.00
	ANDERSON CHAMBER OF COMME	01/12/2016	$48.00
	FORMS AND SUPPLY - AOPD	01/15/2016	$27.02
	FORMS AND SUPPLY - AOPD	01/15/2016	$25.84
	FORMS AND SUPPLY - AOPD	01/15/2016	$8.61
	BROTHER MALL	01/21/2016	$39.42
	ANDERSON CHAMBER OF COMME	01/28/2016	$12.00
	ANDERSON CHAMBER OF COMME	01/28/2016	$12.00
			$746.89
BEVERLY VICKERY	DELTA AIR 0067743529292	01/13/2016	$542.70
	DELTA AIR 0067743523921	01/13/2016	$542.70
			$1,085.40
BRETT LOOPER	PAYPAL HUMBERTOAGU	01/05/2016	$400.00
	PAYPAL MADETECHNOL	01/05/2016	$890.22

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRETT LOOPER	PAYPAL PCUPDATEINC	01/05/2016	$399.95
	PAYPAL RAM	01/05/2016	$800.00
	PAYPAL NOBLETECH	01/05/2016	$819.47
	AMAZON.COM AMZN.COM/BILL	01/08/2016	$62.06
	ACCU-TECH CORPORATION	01/08/2016	$660.84
	AMAZON MKTPLACE PMTS	01/12/2016	$139.59
	AMAZON MKTPLACE PMTS	01/13/2016	$1,009.95
	ACCU-TECH CORPORATION	01/23/2016	$477.22
	LOWES #03071	01/27/2016	$8.80
			$5,668.10
BRIAN D SWORDS	STAPLES 00108779	01/09/2016	$182.93
	Amazon Digital Svcs	01/10/2016	$9.99
	ACPA	01/12/2016	$499.00
	PAYPAL NABCA	01/11/2016	$697.00
	DTV DIRECTV SERVICE	01/18/2016	$103.86
	WALGREENS #11400	01/25/2016	$28.24
	AMERICAN AI 0017746866770	01/25/2016	$598.06
	DELTA AIR 0067746838643	01/25/2016	$257.94
			$2,377.02
BRITTANY NEWSOME	AMERICAN TECHNICAL PUB	01/06/2016	$698.53
	FORMS AND SUPPLY - AOPD	01/07/2016	$71.55
	MSSC	01/14/2016	$600.00
	MSSC	01/28/2016	$840.00
			$2,210.08
CAROL KRIDER	FORMS AND SUPPLY - AOPD	01/07/2016	$69.22
			$69.22
CATHY COLE	PAYPAL SASFAA	01/04/2016	$275.00
	FORMS AND SUPPLY - AOPD	01/07/2016	$195.90
	PAYPAL SASFAA	01/12/2016	$35.00
	PAYPAL SASFAA	01/12/2016	$25.00
	PAYPAL SASFAA	01/12/2016	$275.00
	FORMS AND SUPPLY - AOPD	01/25/2016	$173.29
			$979.19
CATHY STRASSER	FORMS AND SUPPLY - AOPD	01/05/2016	$118.65
	MINAS HALLMARK	01/06/2016	$12.82
	FORMS AND SUPPLY - AOPD	01/25/2016	$109.89
			$241.36
CHRIS MARINO	IN RALPH'S TROPHY SHOP	01/04/2016	$60.00
			$60.00
CHRISTOPHER MCFARLIN	AMERICAN BAR ASSOCIATION	01/05/2016	$337.83
	PREMIER CAR WASH LUBE L	01/16/2016	$14.97
	NATIONAL SHERIFFS ASSO	01/27/2016	$175.00
			$527.80
CINDY LEE	DOMINO'S 5690	01/19/2016	$17.42

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$17.42
CROSLENA JOHNSON	NCHERM	01/06/2016	$947.99
	WAL-MART #0396	01/12/2016	$54.92
	PARTY CITY #294	01/12/2016	$60.83
	WM SUPERCENTER #396	01/21/2016	$61.90
	USPS 45690006729829090	01/27/2016	$22.95
			$1,148.59
DEBORAH BROCK	ASCLS	01/07/2016	$425.00
	IMMUCOR INC.	01/14/2016	$456.41
	DELTA AIR 0062331909963	01/15/2016	$352.70
	DELTA AIR 0062331909962	01/15/2016	$352.70
	DELTA AIR 0062331909961	01/15/2016	$352.70
	IMMUCOR INC.	01/26/2016	$81.94
			$2,021.45
DENISE DAY	DBC BLICK ART MATERIAL	01/09/2016	$206.16
	TRI COUNTY TECH COLLEGE	01/11/2016	$65.00
	DISCOVER ST LOUIS	01/26/2016	$48.76
	EXPEDIA 1126312349052	01/26/2016	$32.00
	BEST TRANSPORTATION OF	01/26/2016	$32.00
	NCMPR	01/26/2016	$550.00
	DELTA AIR 0067747170102	01/26/2016	$448.70
			$1,382.62
DENISE HALL	SUBURBAN PROPANE	01/05/2016	$175.82
	STAPLS7149612467000001	01/20/2016	$1,155.17
	ATHENS PAPER-CHARLOTTE	01/26/2016	$571.61
	MARK ANDY PRINT PRODUCTS	01/26/2016	$37.15
	STAPLS7150141245000001	01/28/2016	$69.55
	MAC PAPERS	01/26/2016	$408.15
			$2,417.45
DIANA WALTER	EMC/PARADIGM PUBLISHING	01/06/2016	$184.64
	FORMS AND SUPPLY - AOPD	01/15/2016	$46.25
	OFFICE DEPOT #1214	01/18/2016	$47.50
	Amazon.com	01/22/2016	$36.36
	FORMS AND SUPPLY - AOPD	01/25/2016	$39.54
	AMAZON MKTPLACE PMTS	01/26/2016	$19.42
			$373.71
DONNA GUSTIN	ENTERPRISE RENT-A-CAR	01/07/2016	$195.44
	ENTERPRISE RENT-A-CAR	01/07/2016	$262.08
	ENTERPRISE RENT-A-CAR	01/07/2016	$195.15
	ENTERPRISE RENT-A-CAR	01/07/2016	$198.04
	ENTERPRISE RENT-A-CAR	01/21/2016	$540.96
			$1,391.67
DONNY W WINKLER	HOBBY LOBBY #332	01/16/2016	$2.13
			$2.13

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORIAN R MCINTIRE	INDUSTRIAL FIBER OPTICS	01/22/2016	$881.73
	PAYPAL GOMEPAYPAL	01/22/2016	$215.96
	AMAZON MKTPLACE PMTS	01/22/2016	$7.95
	AMAZON MKTPLACE PMTS	01/23/2016	$48.14
	AMAZON MKTPLACE PMTS	01/25/2016	$9.99
	AMAZON MKTPLACE PMTS	01/26/2016	$38.91
	AMAZON.COM AMZN.COM/BILL	01/25/2016	$178.52
	AMAZON MKTPLACE PMTS	01/25/2016	$73.18
	Amazon.com	01/26/2016	$64.19
	AMAZON MKTPLACE PMTS	01/26/2016	$23.12
	AMAZON MKTPLACE PMTS	01/27/2016	$41.85
	LOWES #03071	01/28/2016	$95.96
	AMAZON MKTPLACE PMTS	01/28/2016	$18.49
			$1,697.99
DOUGLAS WILSON	THE HOME DEPOT 1105	01/06/2016	$665.00
	AUTOMATIONDIRECT.COM	01/07/2016	$284.75
	AUTOMATIONDIRECT.COM	01/08/2016	$1,428.00
	1000BULBS.COM	01/06/2016	$58.31
	LOWES #03050	01/25/2016	$855.57
			$3,291.63
EMMA ROBINSON	MBS DIRECT TEXTBOOKS	01/06/2016	$492.45
	B&H PHOTO, 800-606-6969	01/15/2016	$159.99
	FORMS AND SUPPLY - AOPD	01/21/2016	$110.60
	MARCO PROMOTIONAL PROD	01/25/2016	$1,366.20
	FORMS AND SUPPLY - AOPD	01/25/2016	$17.62
	STAPLES 00118976	01/26/2016	$104.82
			$2,251.68
GAYLE M ARRIES	FORMS AND SUPPLY - AOPD	01/06/2016	$13.09
	STAPLES 00108779	01/07/2016	$12.27
	STAMATS COMMUNICATIONS,	01/11/2016	$649.00
	ELI RESEARCH NC 800 223	01/11/2016	$279.00
	DELTA AIR 0067742880784	01/11/2016	$387.70
	PAYPAL CLARK	01/13/2016	$2,490.00
	CYBER SOLUTIONS	01/21/2016	$34.99
	TPM COLUMBIA	01/27/2016	$1,992.89
			$5,858.94
HERMAN ALLEN	WM SUPERCENTER #3222	01/07/2016	$126.39
	K & W CAFETERIAS #08	01/08/2016	$132.68
	BI-LO GROCERY #5566	01/08/2016	$3.79
	WENDYS 968 90009689	01/10/2016	$64.74
	TRI COUNTY TECH COLLEGE	01/25/2016	$30.00
			$357.60
JACQUELINE L RUTLEDGE	AMAZON MKTPLACE PMTS	01/04/2016	$110.32
	GMH BUSINESS OFFICE	01/07/2016	$16.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$126.32
JAMIE M BLACK	LOWES #03071	01/05/2016	$78.99
	LOWES #00728	01/26/2016	$12.11
	LOWES #00907	01/28/2016	$64.07
	LOWES #00907	01/28/2016	$51.23
			$206.40
JASON BRENT HART	PAYPAL INGENIUX	01/21/2016	$646.25
			$646.25
JEANNE OTEY	AMAZON MKTPLACE PMTS	01/08/2016	$109.37
	AMAZON MKTPLACE PMTS	01/13/2016	$85.92
	AMAZON MKTPLACE PMTS	01/13/2016	$21.44
	AMAZON MKTPLACE PMTS	01/13/2016	$84.87
	AMAZON MKTPLACE PMTS	01/13/2016	$6.55
	AMAZON MKTPLACE PMTS	01/13/2016	$1,020.05
	AMAZON MKTPLACE PMTS	01/13/2016	$87.22
	DMI DELL HIGHER EDUC	01/22/2016	$335.43
	DOVE DATA PRODUCTS	01/21/2016	$1,451.91
	4IMPRINT	01/25/2016	$2,238.21
	CAMBRIDGE SOFT CORP	01/27/2016	$1,500.00
			$6,940.97
JENNIFER HULEHAN	FAMILY DOLLAR #0162	01/08/2016	$15.90
	TRAVEL INSURANCE POLICY	01/12/2016	$40.75
	AMERICAN AI 0017735460056	01/11/2016	$603.70
			$660.35
JENNIFER MCDOWELL	AIRSOFT ATLANTA	01/04/2016	$129.69
	GRIFFIN LOGISTICS	01/07/2016	$952.06
	ACADEMY.COM	01/09/2016	$62.49
	DOLLAR-GENERAL #0163	01/11/2016	$2.14
	DOLLAR-GENERAL #0163	01/11/2016	$18.14
	NRA SERVSAFE	01/12/2016	$190.59
	LABLEARNING.COM	01/13/2016	$187.94
	LABLEARNING.COM	01/20/2016	$949.96
			$2,493.01
JESSICA H RAYMOND	APL ITUNES.COM/BILL	01/23/2016	$19.99
	APL ITUNES.COM/BILL	01/23/2016	$49.98
	BEST TRANSPORTATION OF	01/26/2016	$32.00
	EXPEDIA 1126313241291	01/26/2016	$32.00
	DISCOVER ST LOUIS	01/26/2016	$48.76
	NCMPR	01/26/2016	$550.00
	DELTA AIR 0067747166948	01/26/2016	$448.70
			$1,181.43
JOAN KALLEY	FORMS AND SUPPLY - AOPD	01/07/2016	$44.36
	FORMS AND SUPPLY - AOPD	01/11/2016	$24.17
	FORMS AND SUPPLY - AOPD	01/26/2016	$55.67

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOAN KALLEY	PAYNE CALENDARS	01/28/2016	$99.50
			$223.70
JOAN VENET	FORMS AND SUPPLY - AOPD	01/13/2016	$42.14
	AMAZON.COM AMZN.COM/BILL	01/16/2016	$8.37
	Amazon.com	01/15/2016	$59.20
	WWW.N-OADN.ORG	01/15/2016	$450.00
	FORMS AND SUPPLY - AOPD	01/25/2016	$95.33
	FORMS AND SUPPLY - AOPD	01/25/2016	$54.05
			$709.09
JOHN W WOODSON II	B&H PHOTO, 800-606-6969	01/04/2016	$139.65
	TRAVEL INSURANCE POLICY	01/05/2016	$20.13
	UNITED 0162475685357	01/05/2016	$218.70
	SOUTH CAROLINA BROADCA	01/05/2016	$69.00
	STAPLES 00118976	01/07/2016	$115.88
	SOUTHERN CONNECTOR	01/15/2016	$1.75
	SOUTHERN CONNECTOR	01/15/2016	$1.75
	SOUTHERN CONNECTOR	01/15/2016	$1.75
	SOUTHERN CONNECTOR	01/15/2016	$1.75
	SOUTHERN CONNECTOR	01/20/2016	$1.75
	SOUTHERN CONNECTOR	01/20/2016	$1.75
			$573.86
JONATHAN FINCH	GALLS	01/13/2016	$486.63
	CINTAS 60A SAP	01/12/2016	$250.86
	GALLS	01/14/2016	$115.93
	IACLEA	01/14/2016	$200.00
	FBI LEEDA INC	01/14/2016	$50.00
			$1,103.42
JOSEPH C SLOAN	WW GRAINGER	01/27/2016	$45.55
			$45.55
JUNE T. OSBORNE	MEREDITH BATTERY AND AUTO	01/11/2016	$239.29
			$239.29
JUSTIN HERNDON	THE HOME DEPOT 1105	12/30/2015	$51.67
			$51.67
KATHRYN F SPARACE	THE HOME DEPOT 1105	12/31/2015	$42.67
			$42.67
KENNETH FLETCHER	LOWES #03071	01/14/2016	$24.95
			$24.95
KEVIN FOLEY	CAROLINA BIOLOGIC SUPPLY	01/13/2016	$903.32
	CAROLINA BIOLOGIC SUPPLY	01/13/2016	$2,333.09
	VWR INTERNATIONAL INC	01/15/2016	$250.57
	CAROLINA BIOLOGIC SUPPLY	01/19/2016	$138.99
	VWR INTERNATIONAL INC	01/21/2016	$1,513.48
	CAROLINA BIOLOGIC SUPPLY	01/20/2016	$116.82

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN FOLEY	VWR INTERNATIONAL INC	01/21/2016	$30.90
	VWR INTERNATIONAL INC	01/21/2016	$83.52
	VWR INTERNATIONAL INC	01/22/2016	$68.38
	VWR INTERNATIONAL INC	01/22/2016	$22.36
	TFS FISHERSCI ECOM ATL	01/23/2016	$241.66
	BI-LO GROCERY #5283	01/27/2016	$7.63
	WM SUPERCENTER #3222	01/27/2016	$53.55
	CAROLINA BIOLOGIC SUPPLY	01/27/2016	$142.89
	VWR INTERNATIONAL INC	01/29/2016	$135.48
	VWR INTERNATIONAL INC	01/29/2016	$205.14
			$6,247.78
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	01/04/2016	$449.00
	DHL EXPRESS(USA), INC	01/05/2016	$660.68
	SOUTH CAROLINA ASSOCIA	01/26/2016	$40.00
			$1,149.68
KRISTEN KARASEK	DRURY INN WEST PORT	01/08/2016	$484.48
	USPS 45020006229807393	01/14/2016	$3.94
			$488.42
LANCE MERCK	LOWES #03071	01/05/2016	$105.96
	BAKER DISTRIBUTING #581	01/07/2016	$122.53
	WHITE JONES HARDWARE	01/07/2016	$38.99
	DOLLAR GENERAL #14268	01/07/2016	$11.77
	MCGEE HEATING & AIR	01/07/2016	$59.76
	TRI-COUNTY ACE BLDRS S	01/12/2016	$142.97
	BAKER DISTRIBUTING #581	01/12/2016	$140.13
	DOLLAR-GENERAL #8592	01/12/2016	$9.10
	TRI-COUNTY ACE BLDRS S	01/19/2016	$104.81
	CLEMSON AUTO PARTS INC	01/19/2016	$219.97
	LOWES #00469	01/25/2016	$411.07
	BREAKERS FOOD & GR	01/25/2016	$8.25
	ACE HARDWARE	01/27/2016	$39.52
	DOLLAR-GENERAL #8592	01/25/2016	$59.12
	0184 ALL PHASE	01/27/2016	$447.42
	TRI-COUNTY ACE BLDRS S	01/28/2016	$77.80
			$1,999.17
LEE PERKINS	LOWES #03071	01/08/2016	$854.90
	IN ABSOLUTE DOOR SERVICE	01/13/2016	$2,036.86
	MSW SECURITY SOLUTIONS	01/27/2016	$980.00
			$3,871.76
LINDA CROWE	FORMS AND SUPPLY - AOPD	01/25/2016	$306.63
	FORMS AND SUPPLY - AOPD	01/27/2016	$5.28
			$311.91
LISA POORE	THE TRANSFORM GROUP	01/06/2016	$566.23
			$566.23

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOUIS MORITZ	NATIONAL DISTRIBUTORS	01/04/2016	$615.12
	AUTOMATIONDIRECT.COM	01/04/2016	$690.00
	STUDICA INC	01/05/2016	$1,797.12
	ULINE SHIP SUPPLIES	01/06/2016	$53.86
	AMAZON MKTPLACE PMTS	01/06/2016	$125.00
	WWW.SHAREDBOOK.COM	01/07/2016	$494.97
	DBC BLICK ART MATERIAL	01/08/2016	$181.95
	COCA COLA BOTTLING CO	01/09/2016	$130.00
	RR DONNELLEY	01/08/2016	$79.47
	WM SUPERCENTER #396	01/12/2016	$47.27
	AUTOMATIONDIRECT.COM	01/12/2016	$1,290.00
	ULINE SHIP SUPPLIES	01/15/2016	$622.39
	XANEDU	01/19/2016	$299.53
	WM SUPERCENTER #396	01/20/2016	$3.52
	SQ BREADBOARD COMPANION,	01/27/2016	$154.00
	ULINE SHIP SUPPLIES	01/29/2016	$116.11
	NATIONAL DISTRIBUTORS	01/28/2016	$142.73
			$6,843.04
LYNN ADDIS	MIM MIMEO.COM	01/13/2016	$519.16
	FAMILY DOLLAR #0162	01/13/2016	$10.98
	DOLLAR-GENERAL #0163	01/13/2016	$10.70
	STAPLES 00118976	01/18/2016	$171.09
	VUE TESTING/TRAIN SVC	01/27/2016	$909.00
			$1,620.93
MANDY HANKS	SC.GOV	01/15/2016	$476.00
	IN STANFORD DOSIMETRY	01/19/2016	$550.00
	PATTERSON DENTAL SUPPL	01/22/2016	$352.00
	WAL-MART #0396	01/24/2016	$19.10
	PATTERSON DENTAL SUPPL	01/26/2016	$12.25
	PATTERSON DENTAL SUPPL	01/26/2016	$575.60
			$1,984.95
MANDY ORZECHOWSKI	THE HOME DEPOT 1105	12/31/2015	$13.29
	LASERBITS, INC.	01/13/2016	$79.39
	AMAZON MKTPLACE PMTS	01/15/2016	$402.25
	AMAZON MKTPLACE PMTS	01/15/2016	$11.99
	AMAZON MKTPLACE PMTS	01/16/2016	$8.89
	Amazon.com	01/27/2016	$46.60
	AMAZON MKTPLACE PMTS	01/27/2016	$28.70
			$591.11
MARY L. CORLEY	USI ED GOV	01/07/2016	$60.35
			$60.35
MARY OREM	R&L PUBLISHING GROUP	01/08/2016	$2,285.32
	AMAZON MKTPLACE PMTS	01/07/2016	$44.94
	AMAZON MKTPLACE PMTS	01/10/2016	$119.85
	R&L PUBLISHING GROUP	01/12/2016	$120.90

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY OREM	TCD GALE	01/12/2016	$1,252.86
	AMAZON MKTPLACE PMTS	01/13/2016	$16.09
	MICHAELS STORES 1585	01/14/2016	$9.07
	R&L PUBLISHING GROUP	01/16/2016	$35.00
	R&L PUBLISHING GROUP	01/19/2016	$35.00
	LIBRARY JUICE ACADEMY	01/27/2016	$175.00
			$4,094.03
MATT WHITTEN	SOUTH CAROLINA ASSOCIA	01/27/2016	$40.00
			$40.00
MATTHEW WOODALL	UPSTATE INDUSTRIAL SUPPLI	01/26/2016	$338.71
			$338.71
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	01/06/2016	$17.15
	FORMS AND SUPPLY - AOPD	01/06/2016	$85.12
	STAPLS7148800589000001	01/07/2016	$141.11
	FORMS AND SUPPLY - AOPD	01/08/2016	$153.38
	FORMS AND SUPPLY - AOPD	01/18/2016	$50.17
	FORMS AND SUPPLY - AOPD	01/18/2016	$11.84
	IN RALPH'S TROPHY SHOP	01/21/2016	$13.42
	FORMS AND SUPPLY - AOPD	01/27/2016	$32.19
			$504.38
MICHAEL DENZ	OFFICESUPPLY.COM	01/05/2016	$75.42
	NIMS	01/22/2016	$680.00
	NIMS	01/22/2016	$595.00
	PENNSYLVANIA STEEL CO	01/22/2016	$150.00
			$1,500.42
MITCHELL MURPHREE	QT 1106 97011068	01/05/2016	$19.13
	LOVES TRAVEL S00003871	01/05/2016	$64.16
			$83.29
NATHAN A. GEARY	PAYPAL RHINOTECHNO	01/06/2016	$600.00
	USTREAM TV	01/09/2016	$99.00
	PAYPAL CDOSH	01/12/2016	$360.00
	AMAZON MKTPLACE PMTS	01/19/2016	$29.85
	AMAZON MKTPLACE PMTS	01/19/2016	$36.06
	B&H PHOTO, 800-606-6969	01/19/2016	$50.09
	AMAZON MKTPLACE PMTS	01/20/2016	$32.07
	AMAZON MKTPLACE PMTS	01/21/2016	$31.22
	PAYPAL IMANAUCTION	01/22/2016	$54.95
	PAYPAL RECOVER LLC	01/25/2016	$599.99
	AMAZON.COM AMZN.COM/BILL	01/27/2016	$36.36
			$1,929.59
PATRICIA WEST	NCCER	01/16/2016	$435.00
	LOWES #03050	01/19/2016	$21.38
	STAPLES DIRECT	01/20/2016	$19.35
	MCMASTER-CARR	01/19/2016	$549.70

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA WEST	CLEMSON AUTO PARTS INC	01/25/2016	$14.09
	CLEMSON AUTO PARTS INC	01/27/2016	$4.51
			$1,044.03
PAUL R PHELPS	MULTIVIEW INC	01/21/2016	$395.00
	AWS E-COMMERCE	01/22/2016	$870.00
	WW GRAINGER	01/28/2016	$287.70
			$1,552.70
POLLY KAY	ASCLS	01/09/2016	$425.00
	ASCLS	01/09/2016	$55.50
	ASCLS	01/11/2016	$425.00
	ADVANCE HEALTHCARE SHOP	01/26/2016	$111.84
			$1,017.34
REBECCA EIDSON	TAMASSEE DAR SCHOOL	01/05/2016	$300.00
	SFI PHOTOSBYSHUTTERFLY	01/09/2016	$22.36
	FORMS AND SUPPLY - AOPD	01/07/2016	$5.49
	GREATER OCONEE COUNTY CHA	01/14/2016	$1,000.00
	CLEMSON CHAMBER OF COMMER	01/15/2016	$1,400.00
	GREATER EASLEY CHAMBER OF	01/14/2016	$1,750.00
	HOSPICE OF THE UPSTATE	01/14/2016	$250.00
	SFI PHOTOSBYSHUTTERFLY	01/15/2016	$5.20
	BB ANMED HEALTH FDN	01/24/2016	$1,500.00
	GREATER OCONEE COUNTY CHA	01/25/2016	$50.00
	ANDERSON INDEPENDENT	01/27/2016	$280.00
	ANDERSON INDEPENDENT	01/27/2016	$620.00
			$7,183.05
RICHARD MACBETH	FORMS AND SUPPLY - AOPD	01/05/2016	$92.31
	FORMS AND SUPPLY - AOPD	01/06/2016	$13.27
	IN KIMBERLY PERKINS	01/13/2016	$255.55
	MSW SECURITY SOLUTIONS	01/27/2016	$313.57
			$674.70
RICHARD PARKER	PAW'S DINER	01/11/2016	$85.91
	AT&T K022 10765	01/12/2016	$139.09
	PAW'S DINER	01/12/2016	$83.90
			$308.90
ROBERT ELLENBERG	AUTOMATIONDIRECT.COM	01/20/2016	$76.75
	HARBOR FREIGHT TOOLS 645	01/19/2016	$102.12
	MSC	01/21/2016	$125.87
			$304.74
ROBIN PHELPS	ASSOC OF SURGICAL TECHNO	01/26/2016	$80.00
			$80.00
RONALD HUMPHRIES	FRANKLINCOVEYPRODUCTS	01/16/2016	$78.03
	DOLLAR-GENERAL #4869	01/26/2016	$12.02
			$90.05

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BOOTH	SC.GOV	01/05/2016	$104.00
	ANDERSON CHAMBER OF COMME	01/06/2016	$24.00
	GSP AIRPORT COMMISSION	01/14/2016	$15.00
	DELTA AIR 0062163317620	01/20/2016	$116.00
	TAXI-VETERANS CAB	01/22/2016	$40.00
	GSP AIRPORT COMMISSION	01/23/2016	$24.00
			$323.00
ROSS WAGENSEIL	TRI STAR	01/05/2016	$56.04
			$56.04
RUBY V. LYNCH	IN ACCURATE DIAGNOSTICS	01/08/2016	$730.00
	READS UNIFORMS #1	01/08/2016	$272.74
	KRISPY KREME #552	01/12/2016	$38.67
	ASCP	01/12/2016	$135.00
	SQ AMERICAN SOCIETY OF P	01/20/2016	$110.00
	ASCP	01/19/2016	$135.00
	FORMS AND SUPPLY - AOPD	01/25/2016	$340.74
	CHANNING BETE CO AHA	01/27/2016	$374.00
	AIRGAS SOUTH	01/28/2016	$46.99
			$2,183.14
SANDRA DACUS	WM SUPERCENTER #644	01/03/2016	$40.84
	BI-LO GROCERY #5566	01/04/2016	$16.45
	BIMBO BAKERIES 5713	01/04/2016	$12.72
	FLWRSBAKRY052650005263	01/05/2016	$37.26
	WM SUPERCENTER #4379	01/07/2016	$145.36
	WM SUPERCENTER #644	01/10/2016	$88.18
	BI-LO GROCERY #5566	01/08/2016	$15.72
	PAPER SUPPLY INC	01/08/2016	$147.66
	BI-LO GROCERY #5566	01/10/2016	$135.66
	FLWRSBAKRY052650005263	01/09/2016	$23.55
	BI-LO GROCERY #5277	01/12/2016	$12.88
	WM SUPERCENTER #644	01/13/2016	$39.21
	WM SUPERCENTER #396	01/19/2016	$11.34
	BIMBO BAKERIES 5713	01/19/2016	$14.00
	FAMILY DOLLAR #0162	01/20/2016	$8.48
	BI-LO GROCERY #5566	01/20/2016	$37.32
	BI-LO GROCERY #5566	01/21/2016	$18.36
	BI-LO GROCERY #5626	01/25/2016	$8.08
	BI-LO GROCERY #5566	01/25/2016	$15.76
	BI-LO GROCERY #5566	01/25/2016	$46.95
	WM SUPERCENTER #644	01/26/2016	$45.43
	GRIFF'S FARM AND H	01/27/2016	$12.81
	WM SUPERCENTER #396	01/27/2016	$65.68
	WAL-MART #0396	01/27/2016	$139.65
	STAPLES 00118976	01/27/2016	$7.47
	SAVE A LOT #598	01/28/2016	$2.21

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	WAL-MART #0644	01/28/2016	$10.82
			$1,159.85
SANDRA N RODDEY	IN RALPH'S TROPHY SHOP	01/28/2016	$10.42
			$10.42
SARAH SHUMPERT	TOP NETWORK	01/04/2016	$100.00
			$100.00
SCOTT HARVEY	PAYPAL SACRAO2016	01/07/2016	$195.00
	FORMS AND SUPPLY - AOPD	01/08/2016	$388.19
	AMERICAN AI 0017735464641	01/11/2016	$300.70
	SAMS CLUB #6463	01/25/2016	$87.23
	FORMS AND SUPPLY-AOPD	01/26/2016	$20.09
	FORMS AND SUPPLY-AOPD	01/26/2016	$303.79
			$1,295.00
SCOTT JAESCHKE	THE DAVIS CO	01/19/2016	$266.97
			$266.97
SHANETTE HAMPTON	UPSTATE NEWSPAPERS INC	01/08/2016	$28.50
	PDR NETWORK LLC	01/08/2016	$179.85
	THOMSON WEST TCD	01/19/2016	$51.61
	TCD GALE	01/20/2016	$157.80
	TCD GALE	01/20/2016	$156.20
	CIVITAS MEDIA LLC	01/27/2016	$53.09
	TCD GALE	01/28/2016	$47.94
	TCD GALE	01/28/2016	$157.80
			$832.79
SMITH PHIL	Amazon.com	01/05/2016	$85.58
	AMAZON MKTPLACE PMTS	01/06/2016	$118.28
			$203.86
STEPHANIE BROWN	BI-LO GROCERY #5566	01/05/2016	$12.66
	AMAZON MKTPLACE PMTS	01/06/2016	$89.10
	PETSMART.COM	01/06/2016	$166.47
	PCI PATTERSON VETERINA	01/06/2016	$563.26
	AMAZON MKTPLACE PMTS	01/06/2016	$12.09
	CAROLINA BIOLOGIC SUPPLY	01/06/2016	$195.31
	AMAZON MKTPLACE PMTS	01/07/2016	$59.44
	MWI VETERINARY SUPPLY CO	01/07/2016	$413.12
	BI-LO GROCERY #5566	01/12/2016	$22.77
	MWI VETERINARY SUPPLY CO	01/14/2016	$6.87
	SC.GOV	01/13/2016	$326.00
	CAMPBELL PET CO - WHOLES	01/15/2016	$92.78
	PP SOUTHERNPET	01/26/2016	$121.98
			$2,081.85
STEPHANIE L WINKLER	AMAZON MKTPLACE PMTS	01/08/2016	$16.77
	AMAZON MKTPLACE PMTS	01/10/2016	$16.99
	AMAZON MKTPLACE PMTS	01/11/2016	$39.99

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE L WINKLER	PAPERCLIP COMMUNICATIONS	01/11/2016	$389.00
	AMAZON MKTPLACE PMTS	01/13/2016	$48.99
	AMAZON MKTPLACE PMTS	01/15/2016	$96.72
	EDUCATION ADMIN WEB ADVI	01/19/2016	$433.30
	INFOGRIP, YOUR LOW VISION	01/20/2016	$503.99
			$1,545.75
SUE ANDRUS	LIBRARY JUICE ACADEMY	01/28/2016	$175.00
			$175.00
SUSAN BLADZIK	LOWES #00728	01/13/2016	$10.68
	DOLRTREE 10 00000109	01/19/2016	$10.70
	HOBBY LOBBY #332	01/19/2016	$23.07
	FREDPRYOR CAREERTRACK	01/26/2016	$299.00
	ACCO BRANDS DIRECT	01/27/2016	$26.41
	WM SUPERCENTER #644	01/28/2016	$63.84
			$433.70
SUSAN BLANKENSHIP	CHANNING BETE CO AHA	01/06/2016	$105.95
	CHANNING BETE CO AHA	01/06/2016	$418.56
	BI-LO GROCERY #5566	01/07/2016	$26.54
	WAL-MART #4445	01/07/2016	$70.11
	FORMS AND SUPPLY - AOPD	01/07/2016	$20.08
	FORMS AND SUPPLY - AOPD	01/14/2016	$89.26
	SOUTHEASTERN EMERG	01/21/2016	$80.34
	SOUTHEASTERN EMERG	01/27/2016	$17.14
			$827.98
SUZANNE ELLENBERGER	FORMS AND SUPPLY - AOPD	01/06/2016	$92.38
	FORMS AND SUPPLY - AOPD	01/12/2016	$38.39
	AIRGAS SOUTH	01/19/2016	$133.57
	INGLES MARKETS #66	01/18/2016	$6.79
	FORMS AND SUPPLY - AOPD	01/19/2016	$92.28
	WM SUPERCENTER #1111	01/24/2016	$119.16
	WM SUPERCENTER #1111	01/26/2016	$17.00
			$499.57
SUZANNE KONIECZNY	NORTHLAND CABLE TV	01/05/2016	$120.63
	Amazon.com	01/13/2016	$21.37
	AMAZON MKTPLACE PMTS	01/13/2016	$55.60
	NORTHLAND CABLE TV	01/26/2016	$120.63
			$318.23
TAMMY LOLLIS	ELI RESEARCH NC 800 223	01/04/2016	$199.00
	FORMS AND SUPPLY - AOPD	01/08/2016	$24.20
	IN RALPH'S TROPHY SHOP	01/11/2016	$19.89
	FORMS AND SUPPLY - AOPD	01/14/2016	$49.47
	FORMS AND SUPPLY - AOPD	01/27/2016	$45.83
			$338.39
TEQUISHA WHITENER	WM SUPERCENTER #4445	01/07/2016	$219.44

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TEQUISHA WHITENER	K & W CAFETERIAS #08	01/08/2016	$86.63
	WENDYS 968 90009689	01/10/2016	$47.27
			$353.34
TERESA SUMMERS	PP Professional Law Enfor	01/21/2016	$189.00
	FBI LEEDA INC	01/21/2016	$650.00
			$839.00
TERESA YOUNG	FACEBOOK 9EZF796VS2	12/31/2015	$4.98
	OFFICE DEPOT #379	01/06/2016	$125.77
	ACORN SALES COMPAN	01/12/2016	$179.85
	FOOD EQUIPMENT COMPANY	01/13/2016	$62.12
	PAPERWORKS.COM	01/19/2016	$111.04
	STAPLES DIRECT	01/28/2016	$73.78
			$557.54
TERRY S HEG	BATTERIES PLUS #25	01/05/2016	$42.69
	THE HOME DEPOT 1105	01/19/2016	$69.55
	AMERICAN INDUSTRIAL ENT	01/25/2016	$593.95
	LOWES #03071	01/26/2016	$22.60
	LOWES #03071	01/27/2016	$21.36
	LOWES #03071	01/28/2016	$69.44
			$819.59
TIFFANY BLACKWELL	FORMS AND SUPPLY - AOPD	01/07/2016	$231.84
	ELI RESEARCH NC 800 223	01/25/2016	$299.00
	STAMATS COMMUNICATIONS,	01/26/2016	$550.00
	SOUTHWES 5260682441495	01/26/2016	$25.00
	SOUTHWES 5262177517894	01/26/2016	$306.46
			$1,412.30
TIM JARED	WM SUPERCENTER #4445	01/04/2016	$198.60
	PUBLIX SUPERMARKETS #1379	01/05/2016	$24.19
	GUYS PIZZA LLC	01/05/2016	$75.00
	CHICK-FIL-A #02536	01/23/2016	$253.43
			$551.22
TOM LAWRENCE	AOM ACADEMY OF MNGMNT	01/07/2016	$182.00
	SIRCHIE FINGER PRINT LABO	01/25/2016	$600.00
			$782.00
TONIA MCCLAIN	AUTOMATIONDIRECT.COM	01/05/2016	$1,774.38
	AUTOMATIONDIRECT.COM	01/06/2016	$45.05
	AUTOMATIONDIRECT.COM	01/06/2016	$213.55
	AUTOMATIONDIRECT.COM	01/11/2016	$58.65
	AUTOMATIONDIRECT.COM	01/11/2016	$290.10
	FORMS AND SUPPLY - AOPD	01/11/2016	$47.13
	FORMS AND SUPPLY - AOPD	01/11/2016	$86.25
	FORMS AND SUPPLY - AOPD	01/12/2016	$47.59
	AUTOMATIONDIRECT.COM	01/21/2016	$189.79
	MOUSER ELECTRONICS DIS	01/21/2016	$112.10

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONIA MCCLAIN	PAYPAL RESPECTECH	01/21/2016	$84.35
	XHELI.COM	01/21/2016	$75.61
	AUTOMATIONDIRECT.COM	01/21/2016	$32.30
	PAYPAL GEARBEST	01/21/2016	$85.44
	EXPEDIA 1125946583650	01/21/2016	$145.78
	SPARKFUN ELECTRONICS	01/22/2016	$283.70
	DELTA AIR 0067745812309	01/21/2016	$646.70
	AMAZON MKTPLACE PMTS	01/23/2016	$52.65
	ESCO INSTITUTE	01/21/2016	$240.00
	AMAZON MKTPLACE PMTS	01/22/2016	$91.98
	H&W MACHINE REPAIR	01/26/2016	$42.33
	AMAZON MKTPLACE PMTS	01/27/2016	$64.69
	MOUSER ELECTRONICS DIS	01/28/2016	$620.30
			$5,330.42
TONY YOUNG	CLIK PRINT INC	01/20/2016	$47.35
			$47.35
TRACY LEE	OFFICE DEPOT #379	01/07/2016	$21.38
	FRICKS USED CARS	01/12/2016	$40.00
			$61.38
TRENT HULEHAN	DIRECT TOOLS	01/10/2016	$190.79
	ANTHONY SPAGN-SNAP ON	01/08/2016	$239.51
	NORTHERN TOOL EQUIPMNT	01/10/2016	$36.02
	CLEMSON AUTO PARTS INC	01/13/2016	$75.48
	CLEMSON AUTO PARTS INC	01/13/2016	$1,270.90
	ANTHONY SPAGN-SNAP ON	01/22/2016	$311.74
	PENDLETON TIRE COMPANY	01/27/2016	$278.49
			$2,402.93
WILLIAM E. GRIFFITH	WW GRAINGER	01/04/2016	$51.23
	MAGNOLIA FINANCIAL	01/05/2016	$226.70
	TRI-COUNTY ACE BLDRS S	01/06/2016	$56.66
	IN ABSOLUTE DOOR SERVICE	01/12/2016	$337.16
	TRI-COUNTY ACE BLDRS S	01/15/2016	$14.73
	WW GRAINGER	01/19/2016	$59.39
	TRI-COUNTY ACE BLDRS S	01/20/2016	$38.47
	LOWES #00469	01/27/2016	$73.09
			$857.43

Total for SC TRICOUNTY TECH COLLEGE: $133,548.26

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	SEA GRANT ASSOCIATION	01/05/2016	$325.00
	JETBLUE 2797796703041	01/08/2016	$212.20
	AGENT FEE 8900659491374	01/08/2016	$40.00
	JETBLUE 2797796703042	01/08/2016	$127.20
	AGENT FEE 8900659491373	01/08/2016	$40.00
	JETBLUE 2792144363337	01/11/2016	$272.20
	DELTA AIR 0067796703054	01/12/2016	$519.20
	AGENT FEE 8900659491383	01/12/2016	$40.00
			$1,575.80
RYAN BRADLEY	WORLD AQUACULTURE SOCIETY	01/04/2016	$455.00
	AAAS SCIENCE MAGAZINE	01/07/2016	$99.00
	ASSOCIATION FOR COMMUNIC	01/07/2016	$120.00
	GOTOCITRIX.COM	01/12/2016	$472.23
	LOWES #00655	01/16/2016	$25.92
	LOWES #00661	01/28/2016	$121.45
			$1,293.60

Total for SEA GRANT CONSORTIUM: $2,869.40

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	VERIZON WRLS 0389401	01/26/2016	$48.14
	STAPLES 00106567	01/27/2016	$96.29
			$144.43
MELISSA DUNLAP	OFFICE DEPOT #2196	01/04/2016	$185.97
	Dropbox PRCZ1SG3RW4N	01/21/2016	$99.00
			$284.97
MEREDITH AUGUSTINE	USPS 45180402029801016	01/08/2016	$48.80
			$48.80
RENEE DAGGERHART	PRESS PLUS	01/04/2016	$99.00
	AMERICAN AI 0017735333019	01/05/2016	$228.70
			$327.70
TRACY WATFORD	WALGREENS #1073	01/06/2016	$31.57
	FEDEX 782175743686	01/17/2016	$42.75
	OFFICE DEPOT #332	01/21/2016	$121.89
			$196.21

Total for SECRETARY OF STATE: $1,002.11

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA HOWLE	FORMS AND SUPPLY - AOPD	01/05/2016	$344.09
	ULINE SHIP SUPPLIES	01/08/2016	$144.76
	FORMS AND SUPPLY - AOPD	01/07/2016	$53.78
	FORMS AND SUPPLY - AOPD	01/07/2016	$459.79
	WM SUPERCENTER #1135	01/11/2016	$38.32
	FORMS AND SUPPLY - AOPD	01/11/2016	$94.54
	FORMS AND SUPPLY - AOPD	01/12/2016	$141.82
	GRAHAMS LOCKSMITH INC	01/14/2016	$6.48
	FORMS AND SUPPLY - AOPD	01/25/2016	$66.87
	FORMS AND SUPPLY - AOPD	01/26/2016	$234.60
			$1,585.05
ANGELA P TALLEY ROBINSON	STAPLS7148625187000001	01/05/2016	$32.28
	STAPLS7148605423000001	01/05/2016	$1,082.25
	STAPLS7148610415000001	01/05/2016	$34.98
	STAPLS7148605423000003	01/05/2016	$617.34
	STAPLS7148745343000001	01/06/2016	$350.29
	STAPLS7148605423000002	01/07/2016	$105.99
	STAPLS7148827067000001	01/07/2016	$234.99
	STAPLS7149080835000001	01/09/2016	$281.63
	OFFICE DEPOT #200	01/15/2016	$142.94
	OFFICE DEPOT #2361	01/14/2016	$167.60
	STAPLS7148745343000004	01/20/2016	$13.04
	STAPLS7148745343000002	01/20/2016	$32.33
	STAPLS7148745343000003	01/20/2016	$64.66
	STAPLS7149799856000001	01/22/2016	$429.14
	STAPLS7149821666000001	01/22/2016	$36.24
	STAPLS7150025892000001	01/27/2016	$286.09
	STAPLS7150025892000002	01/27/2016	$250.12
			$4,161.91
ANGELA PAYNE	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/09/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/09/2016	$26.00
	SLED BACKGROUND CHE	01/09/2016	$26.00
	SLED BACKGROUND CHE	01/09/2016	$26.00
	SLED BACKGROUND CHE	01/09/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/13/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/22/2016	$26.00
	SLED BACKGROUND CHE	01/22/2016	$26.00
	SLED BACKGROUND CHE	01/22/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/26/2016	$26.00
	SLED BACKGROUND CHE	01/26/2016	$26.00
			$832.00
ANITA P STODDARD	FORMS AND SUPPLY - AOPD	01/26/2016	$32.44
			$32.44
ANNETTE TURNER	WULBERN KOVAL CO INC	12/31/2015	$48.81
	SQ EMBROIDME IRMO	01/04/2016	$1,829.60
	FREDPRYOR CAREERTRACK	01/11/2016	$239.20
	U OF MO EXTEN-CONTINU ED	01/11/2016	$500.00
	DELL SALES & SERVICE	01/20/2016	$390.83
	WULBERN KOVAL CO INC	01/26/2016	$26.68
			$3,035.12
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	12/31/2015	$20.40
	WULBERN KOVAL CO INC	01/05/2016	$20.56
	STAPLS7148836885000001	01/07/2016	$326.40
	FORMS AND SUPPLY - AOPD	01/06/2016	$237.41
	STAPLS7148836885000003	01/07/2016	$40.64
	STAPLS7148836885000002	01/07/2016	$23.64
	AMAZON MKTPLACE PMTS	01/08/2016	$124.18
	FORMS AND SUPPLY - AOPD	01/07/2016	$20.80
	FORMS AND SUPPLY - AOPD	01/07/2016	$35.96
	FORMS AND SUPPLY - AOPD	01/07/2016	$437.92
	FORMS AND SUPPLY - AOPD	01/07/2016	$211.03
	FORMS AND SUPPLY - AOPD	01/08/2016	$20.95
	FORMS AND SUPPLY - AOPD	01/07/2016	$158.14
	FORMS AND SUPPLY - AOPD	01/12/2016	$70.76
	STAPLS7149324918000001	01/14/2016	$64.67
	FORMS AND SUPPLY - AOPD	01/13/2016	$120.45
	FORMS AND SUPPLY - AOPD	01/13/2016	$504.83
	FORMS AND SUPPLY - AOPD	01/14/2016	$11.45
	FORMS AND SUPPLY - AOPD	01/15/2016	$396.03
	FORMS AND SUPPLY - AOPD	01/15/2016	$143.92

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	01/19/2016	$322.30
	STAPLS7149981766000001	01/26/2016	$212.57
	STAPLS7149981766000002	01/26/2016	$124.10
	STAPLS7149862183000001	01/26/2016	$43.65
	FORMS AND SUPPLY - AOPD	01/26/2016	$226.33
	WULBERN KOVAL CO INC	01/27/2016	$71.82
	FORMS AND SUPPLY - AOPD	01/26/2016	$29.01
	FORMS AND SUPPLY - AOPD	01/26/2016	$603.60
	FORMS AND SUPPLY - AOPD	01/26/2016	$338.60
	WULBERN KOVAL CO INC	01/27/2016	$45.89
	WULBERN KOVAL CO INC	01/27/2016	$65.12
	FORMS AND SUPPLY - AOPD	01/26/2016	$12.80
	FORMS AND SUPPLY - AOPD	01/26/2016	$2,361.34
	FORMS AND SUPPLY - AOPD	01/26/2016	$464.72
	FORMS AND SUPPLY - AOPD	01/26/2016	$478.12
	FORMS AND SUPPLY - AOPD	01/26/2016	$24.79
	FORMS AND SUPPLY - AOPD	01/26/2016	$50.61
	FORMS AND SUPPLY - AOPD	01/27/2016	$61.51
	FORMS AND SUPPLY - AOPD	01/27/2016	$17.53
	FORMS AND SUPPLY - AOPD	01/27/2016	$200.71
	FORMS AND SUPPLY - AOPD	01/27/2016	$123.00
			$8,868.26
ANNIE WADE	FORMS AND SUPPLY - AOPD	01/08/2016	$954.28
	TOTAL OFFICE SOLUTIONS	01/20/2016	$66.14
			$1,020.42
APRIL STATEN	FORMS AND SUPPLY - AOPD	01/07/2016	$81.32
	STAPLS7149005152000001	01/09/2016	$233.19
	STAPLS7149004500000001	01/09/2016	$874.48
	FORMS AND SUPPLY - AOPD	01/07/2016	$218.43
	PROFESSIONAL PRINT	01/08/2016	$192.24
	PROFESSIONAL PRINT	01/08/2016	$97.20
	FORMS AND SUPPLY - AOPD	01/11/2016	$288.68
	LAKESHORE LEARNING MATER	01/11/2016	$713.38
	KAPLAN EARLY LEARN	01/12/2016	$266.60
	ACCO BRANDS DIRECT	01/14/2016	$44.00
	ACCO BRANDS DIRECT	01/16/2016	$26.19
	FORMS AND SUPPLY - AOPD	01/14/2016	$116.54
	FORMS AND SUPPLY - AOPD	01/19/2016	$52.47
	FORMS AND SUPPLY - AOPD	01/19/2016	$319.23
	HP HP HOME STORE	01/21/2016	$280.65
	FORMS AND SUPPLY - AOPD	01/20/2016	$604.87
	FORMS AND SUPPLY - AOPD	01/20/2016	$19.40
	FORMS AND SUPPLY - AOPD	01/21/2016	$204.21
	STAPLS7150054994000001	01/27/2016	$174.90
	FORMS AND SUPPLY - AOPD	01/26/2016	$397.27
	FORMS AND SUPPLY - AOPD	01/26/2016	$51.60

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
APRIL STATEN	FORMS AND SUPPLY - AOPD	01/26/2016	$977.07
	AMAZON MKTPLACE PMTS	01/27/2016	$37.19
			$6,271.11
ASHLEY J EVANS	4IMPRINT	12/31/2015	$173.88
	FORMS AND SUPPLY - AOPD	01/08/2016	$508.62
	FORMS AND SUPPLY - AOPD	01/15/2016	$49.14
	FORMS AND SUPPLY - AOPD	01/18/2016	$73.60
			$805.24
B. ELIZABETH ROBERSON	STAPLS7148881740000003	01/07/2016	$34.58
	DURALINE IMAGING INC	01/06/2016	$317.52
	STAPLS7148881740000002	01/07/2016	$63.93
	DURALINE IMAGING INC	01/08/2016	$354.34
	STAPLS7149392141000001	01/15/2016	$636.82
	STAPLS7148881740000001	01/19/2016	$53.95
			$1,461.14
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	01/06/2016	$1,076.16
	FORMS AND SUPPLY - AOPD	01/14/2016	$191.75
	FORMS AND SUPPLY - AOPD	01/26/2016	$118.35
			$1,386.26
BETH COOPER	TWC TIME WARNER CABLE	01/13/2016	$163.13
	TWC TIME WARNER CABLE	01/13/2016	$123.76
	FORMS AND SUPPLY - AOPD	01/20/2016	$893.44
	LORICK OFFICE PRODUCTS	01/21/2016	$17.28
	LORICK OFFICE PRODUCTS	01/21/2016	$31.32
	TWC TIME WARNER CABLE	01/22/2016	$123.76
			$1,352.69
BEVERLY GRANTHAM	FORMS AND SUPPLY - AOPD	01/07/2016	$405.67
	FORMS AND SUPPLY - AOPD	01/26/2016	$296.14
			$701.81
BRENDA MCDOWNEY	FORMS AND SUPPLY - AOPD	12/30/2015	$88.68
	NEOPOST USA	01/02/2016	$22.46
	SCANPO	01/11/2016	$375.00
	FORMS AND SUPPLY - AOPD	01/15/2016	$1,315.57
			$1,801.71
BRIGITTE THOMPSON	STAPLS7149482642000001	01/16/2016	$19.40
	STAPLS7149482642000003	01/16/2016	$195.68
	FORMS AND SUPPLY - AOPD	01/18/2016	$96.84
	MICROFORMAT SPEC PAPER	01/25/2016	$188.31
	STAPLS7149482642000002	01/27/2016	$31.90
	DMI DELL K-12/GOVT	01/29/2016	$112.75
			$644.88
CAROLYN HUDSON	STAPLS7148728327000001	01/06/2016	$182.46
	STAPLS7148952671000001	01/08/2016	$97.44
	AMERICAN TIME DATA	01/28/2016	$225.20

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$505.10
CATHERINE KENNEDY	STAPLS7148831161000001	01/07/2016	$109.22
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	STAPLS7149709474000002	01/21/2016	$137.59
	STAPLS7149709474000001	01/21/2016	$118.63
	STAPLS7150106203000001	01/28/2016	$146.64
	STAPLS7150145234000001	01/28/2016	$212.75
			$776.83
CATHIE CATOE	FORMS AND SUPPLY - AOPD	01/12/2016	$1,180.92
	FORMS AND SUPPLY - AOPD	01/13/2016	$245.51
			$1,426.43
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	01/11/2016	$31.46
	FORMS AND SUPPLY - AOPD	01/11/2016	$113.90
	FORMS AND SUPPLY - AOPD	01/12/2016	$50.40
	FORMS AND SUPPLY - AOPD	01/15/2016	$352.92
	FORMS AND SUPPLY - AOPD	01/21/2016	$20.81
	FORMS AND SUPPLY - AOPD	01/27/2016	$358.45
			$927.94
CHERI HUNTER	STAPLS7149129243000002	01/12/2016	$126.24
	FORMS AND SUPPLY - AOPD	01/11/2016	$101.86
	STAPLS7149129243000001	01/12/2016	$187.19
	STAPLS7149129243000003	01/22/2016	$15.18
			$430.47
CHRIS CUSHING	USPS 45180402029801016	01/05/2016	$1,270.00
	FORMS AND SUPPLY - AOPD	01/21/2016	$66.96
			$1,336.96
CHRISTIE BAIRD	WULBERN KOVAL CO INC	01/12/2016	$115.58
	UNITED LASER	01/14/2016	$90.95
	STAPLS7149299213000001	01/14/2016	$92.97
	STAPLES 00108282	01/14/2016	$6.48
	STAPLS7149607806000001	01/20/2016	$208.24
	STAPLS7149968324000001	01/26/2016	$115.52
	STAPLS7150020242000002	01/27/2016	$13.75
	STAPLS7150020242000001	01/27/2016	$71.57
	STAPLS7150045116000001	01/27/2016	$54.66
			$769.72
CINDY S MCINTEE	CHARLESTON CITY PAPER	01/04/2016	$288.00
	CHARLESTON CITY PAPER	01/04/2016	$180.00
	CHARLESTON CITY PAPER	01/07/2016	$360.00
	CHARLESTON CITY PAPER	01/07/2016	$180.00
	THE TIMES AND DEMOCRAT	01/08/2016	$326.77
	WACCAMAW PUBLISHERS INC	01/14/2016	$252.00
	FORMS AND SUPPLY - AOPD	01/15/2016	$629.48

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CINDY S MCINTEE	170 NEWS & TRIBUNE	01/15/2016	$138.18
	LEADER PUBLISHING CO INC	01/15/2016	$144.36
	FORMS AND SUPPLY - AOPD	01/26/2016	$1,290.01
			$3,788.80
COOKIE O'NEAL	FORMS AND SUPPLY - AOPD	12/31/2015	$82.21
	FORMS AND SUPPLY - AOPD	01/07/2016	$34.81
	FORMS AND SUPPLY - AOPD	01/07/2016	$169.59
	FORMS AND SUPPLY - AOPD	01/07/2016	$351.75
	FORMS AND SUPPLY - AOPD	01/08/2016	$140.82
	FORMS AND SUPPLY - AOPD	01/11/2016	$5.99
	FORMS AND SUPPLY - AOPD	01/12/2016	$111.43
	FORMS AND SUPPLY - AOPD	01/12/2016	$21.21
	FORMS AND SUPPLY - AOPD	01/13/2016	$9.72
	FORMS AND SUPPLY - AOPD	01/21/2016	$86.48
	FORMS AND SUPPLY - AOPD	01/25/2016	$446.83
	FORMS AND SUPPLY - AOPD	01/27/2016	$82.94
			$1,543.78
CYNTHIA L YARBROUGH	WM SUPERCENTER #629	01/12/2016	$179.80
	FORMS AND SUPPLY - AOPD	01/18/2016	$62.96
			$242.76
DAPHNE Y BOWMAN	FORMS AND SUPPLY - AOPD	01/18/2016	$300.35
	FORMS AND SUPPLY - AOPD	01/18/2016	$300.36
			$600.71
DELISHA OAKLEY	FORMS AND SUPPLY - AOPD	01/14/2016	$95.02
			$95.02
DENISE E TAKACH	FORMS AND SUPPLY - AOPD	01/14/2016	$91.07
	AMAZON MKTPLACE PMTS	01/17/2016	$239.90
	FORMS AND SUPPLY - AOPD	01/19/2016	$1.90
			$332.87
DENNIS M GMEREK	SC BAR CLE	01/04/2016	$215.00
	WULBERN KOVAL CO INC	01/06/2016	$8.90
	WULBERN KOVAL CO INC	01/06/2016	$21.16
	CHAMPION NEWSPAPER	01/06/2016	$110.00
	FORMS AND SUPPLY - AOPD	01/12/2016	$26.84
	STAPLS7149243046000001	01/13/2016	$928.41
	STAPLS7149244040000001	01/13/2016	$828.14
	COLUMBIASTA	01/13/2016	$660.00
	STAPLS7149297808000001	01/14/2016	$22.66
	FORMS AND SUPPLY - AOPD	01/15/2016	$103.44
	GAN GREENVILENEWS-CCC	01/16/2016	$50.00
	THE BILLINGS OUTPOST	01/15/2016	$64.42
	COLUMBIASTA	01/15/2016	$210.00
	STAPLS7149624320000001	01/20/2016	$77.02
	STAPLS7149624320000002	01/20/2016	$57.11

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS M GMEREK	COLUMBIASTA	01/22/2016	$210.00
	STAPLS7149243046000002	01/22/2016	$258.48
	STAPLS7149777682000001	01/22/2016	$140.20
	INDEX JOURNAL-CR CD ACCT	01/22/2016	$962.88
	DMI DELL BUS ONLINE	01/26/2016	$444.00
	STAPLS7149930814000002	01/26/2016	$21.83
	THE DAILY NEWS	01/26/2016	$125.00
	STAPLS7149930814000001	01/27/2016	$272.64
			$5,818.13
DENNIS YONGUE	MSFT E04001Q7TR	01/21/2016	$198.72
			$198.72
DIANE G BROWN	SLED BACKGROUND CHE	12/30/2015	$26.00
	OFFICEMAX CT IN#005381	12/31/2015	$334.57
	DMI DELL K-12/GOVT	01/04/2016	$198.19
	OFFICEMAX CT IN#018622	01/04/2016	$179.30
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SMITH RUBBER STAMP & SEAL	01/11/2016	$173.58
	Amazon.com	01/15/2016	$49.41
	STAPLS7149390897000001	01/15/2016	$643.25
	STAPLS7149390897000005	01/15/2016	$4.26
	STAPLS7149390897000002	01/15/2016	$47.07
	AMAZON MKTPLACE PMTS	01/15/2016	$234.95
	OFFICEMAX CT IN#324030	01/21/2016	$48.88
	OFFICEMAX CT IN#329219	01/22/2016	$8.38
	STAPLS7149390897000004	01/26/2016	$19.26
	OFFICE DEPOT #1214	01/26/2016	$142.99
	OFFICE DEPOT #1214	01/26/2016	$27.81
	WW GRAINGER	01/27/2016	$172.24
	DMI DELL K-12/GOVT	01/29/2016	$268.32
	OFFICE DEPOT #1214	01/27/2016	$43.54
			$2,648.00
DONELLA C ROBINSON	STAPLS7150033565000002	01/27/2016	$17.14
	STAPLS7150033565000001	01/27/2016	$556.83
	NEOPOST USA	01/28/2016	$91.80
	STAPLS7150033565000003	01/28/2016	$2.20
			$667.97
DWAYNETTE SMITH	STAPLS7148514293000002	12/31/2015	$334.07
	STAPLS7148779829000006	01/06/2016	$22.56
	STAPLS7148779829000001	01/06/2016	$12.87
	STAPLS7148779829000004	01/06/2016	$83.40
	DOONEY BOURKE	01/06/2016	$19.50
	STAPLS7148779829000002	01/09/2016	$36.93
	STAPLS7148779829000003	01/09/2016	$36.93
	OFFICEMAX CT IN#199179	01/14/2016	$118.00
	STAPLS7148779829000005	01/15/2016	$11.87

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Cardholder	Vendor Name	Purchase Date	Amount
DWAYNETTE SMITH	STAPLS7148514293000001	01/15/2016	$25.25
	STAPLS7149960400000002	01/26/2016	$53.99
	STAPLS7149960400000001	01/27/2016	$145.92
	STAPLS7150025306000001	01/27/2016	$197.20
	STAPLS7150025306000002	01/27/2016	$6.25
			$1,104.74
E GRAYSON-COPELAND	STAPLS7149984384000001	01/27/2016	$85.57
	STAPLS7149984384000002	01/27/2016	$18.07
			$103.64
ELIZABETH THOMAS	STAPLS7149000303000001	01/08/2016	$328.37
	POLLOCK COMPANY	01/26/2016	$85.27
	STAPLS7150044049000001	01/27/2016	$465.19
	STAPLS7150044049000002	01/27/2016	$27.49
	FORMS AND SUPPLY - AOPD	01/26/2016	$664.22
	FORMS AND SUPPLY - AOPD	01/26/2016	$77.20
			$1,647.74
ERIKA MARS	FORMS AND SUPPLY - AOPD	01/19/2016	$34.94
	FORMS AND SUPPLY - AOPD	01/19/2016	$746.03
	NORTHEAST TROPHIES & A	01/25/2016	$486.00
			$1,266.97
EVA LEE NOBLES	LE BLEU OF THE CAROLINAS	01/11/2016	$76.78
	WAL-MART #0586	01/13/2016	$4.02
	WM SUPERCENTER #586	01/28/2016	$14.88
			$95.68
FANNIE M. STEVENS	STAPLES DIRECT	12/31/2015	$11.76
			$11.76
HOPE N LEWIS	FORMS AND SUPPLY - AOPD	12/31/2015	$664.36
	PRESS PLUS	01/01/2016	$99.00
	OFFICE DEPOT #1078	12/31/2015	$264.89
	BIG LOTS STORES - #1096	01/11/2016	$12.72
	PITNEY BOWES PI	01/27/2016	$386.86
	OFFICEMAX/OFFICE DEPOT659	01/26/2016	$66.60
	AMAZON.COM AMZN.COM/BILL	01/28/2016	$421.35
			$1,915.78
JANET PETOROCK	FORMS AND SUPPLY - AOPD	01/07/2016	$855.42
	FORMS AND SUPPLY - AOPD	01/14/2016	$642.00
			$1,497.42
JANICE D VINCZI	OFFICEMAX CT IN#712876	01/11/2016	$132.30
	OFFICEMAX CT IN#110868	01/11/2016	$816.79
			$949.09
JANICE F CARTER	FORMS AND SUPPLY - AOPD	01/06/2016	$154.31
			$154.31
JODY DALRYMPLE-MORGAN	STAPLS7149946211000002	01/26/2016	$158.15

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JODY DALRYMPLE-MORGAN	STAPLS7149946211000001	01/28/2016	$334.45
			$492.60
KATHERINE W NEWSOME	FORMS AND SUPPLY - AOPD	01/07/2016	$140.55
	FORMS AND SUPPLY - AOPD	01/07/2016	$385.40
			$525.95
KATHY LENNOX	FORMS AND SUPPLY - AOPD	12/31/2015	$614.33
	AMAZON MKTPLACE PMTS	12/31/2015	$34.31
	FORMS AND SUPPLY - AOPD	01/05/2016	$59.66
	NEWSPAPERS KY FL NC SC	01/06/2016	$30.00
	FORMS AND SUPPLY - AOPD	01/06/2016	$476.90
	WALMART.COM	01/15/2016	$206.06
	FORMS AND SUPPLY - AOPD	01/18/2016	$45.03
	FORMS AND SUPPLY - AOPD	01/19/2016	$12.51
	FORMS AND SUPPLY - AOPD	01/26/2016	$392.55
			$1,871.35
KAYE B CLARK	FORMS AND SUPPLY - AOPD	01/18/2016	$963.44
	FORMS AND SUPPLY - AOPD	01/19/2016	$108.73
	FORMS AND SUPPLY - AOPD	01/25/2016	$35.58
			$1,107.75
KAYLA M BUTLER	NIGP	01/22/2016	$675.00
	FORMS AND SUPPLY - AOPD	01/25/2016	$480.59
			$1,155.59
KEITH A FRAZIER	STAPLES 00118018	01/25/2016	$71.38
			$71.38
KIM GOODWIN	WULBERN KOVAL CO INC	01/05/2016	$260.49
	DMI DELL K-12/GOVT	01/09/2016	$787.87
	FORMS AND SUPPLY - AOPD	01/08/2016	$361.85
	MAJOR BUSINESS MACHINES	01/07/2016	$165.83
	FORMS AND SUPPLY - AOPD	01/11/2016	$446.02
	FORMS AND SUPPLY - AOPD	01/11/2016	$798.48
	OFFICEMAX CT IN#139494	01/13/2016	$746.83
	FORMS AND SUPPLY - AOPD	01/12/2016	$62.42
	FORMS AND SUPPLY - AOPD	01/15/2016	$102.56
	FORMS AND SUPPLY - AOPD	01/15/2016	$331.87
	FORMS AND SUPPLY - AOPD	01/19/2016	$91.47
	FORMS AND SUPPLY - AOPD	01/21/2016	$170.14
	BIGDUFFLES COM	01/22/2016	$143.49
	FORMS AND SUPPLY - AOPD	01/21/2016	$387.28
	DMI DELL K-12/GOVT	01/26/2016	$666.77
	STAPLS7149883280000001	01/26/2016	$1,024.95
	FORMS AND SUPPLY - AOPD	01/27/2016	$50.33
			$6,598.65
LATOYA GADSON-WHITE	A-1 LOCKSMITH SERVICE	12/31/2015	$11.54
	STAPLES 00108282	01/22/2016	$681.46

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LATOYA GADSON-WHITE	STAPLS7149994460000001	01/27/2016	$2,345.57
			$3,038.57
LINDA K SMITH	HP HP HOME STORE	01/20/2016	$57.34
			$57.34
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	01/11/2016	$369.06
	FORMS AND SUPPLY - AOPD	01/14/2016	$54.19
	SMITH RUBBER STAMP & SEAL	01/27/2016	$74.87
			$498.12
LISA ASHBY	DMI DELL K-12/GOVT	01/19/2016	$1,014.42
			$1,014.42
LISA W COLLINS	FORMS AND SUPPLY - AOPD	12/31/2015	$582.80
	PITNEY BOWES PI	01/08/2016	$161.55
	USPS 45230005329806148	01/13/2016	$16.95
	QUILL CORPORATION	01/14/2016	$103.66
			$864.96
LYNN MCLENDON	PRINT HOUSE PLUS INC	01/07/2016	$13.81
	CAROLINA RECORDS & INFORM	01/12/2016	$335.00
	COLUMBIA VACUUM CENTER, I	01/28/2016	$395.87
			$744.68
LYNNE W. ROGERS	FORMS AND SUPPLY - AOPD	01/15/2016	$92.59
	STAPLS7150072573000001	01/27/2016	$465.58
	STAPLS7150072573000003	01/27/2016	$88.26
			$646.43
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	12/31/2015	$394.97
	TRAINERS WAREHOUSE	12/31/2015	$24.41
	GIVE MORE MEDIA	12/31/2015	$157.08
	MICHAELS STORES 2113	01/08/2016	$58.83
	LEARNING ZONEXPRESS	01/27/2016	$134.45
	STAPLS7150094697000001	01/28/2016	$80.33
			$850.07
MARY J PAUL	WAL-MART #1382	01/25/2016	$268.88
			$268.88
MARY W. RANDOLPH	FORMS AND SUPPLY - AOPD	01/07/2016	$708.57
	WULBERN KOVAL CO INC	01/12/2016	$204.88
	FORMS AND SUPPLY - AOPD	01/25/2016	$188.47
			$1,101.92
MARY WYLIE-STROM	BLUE RIDGE SECURITY	01/13/2016	$174.00
	STAPLS7149702140000003	01/21/2016	$8.34
	STAPLS7149702140000002	01/21/2016	$8.75
	STAPLS7149702140000001	01/21/2016	$618.65
	STAPLS7149702140000004	01/21/2016	$18.86
	STAPLS7149702140002001	01/27/2016	$33.16

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$861.76
MEHERA HAYNES	FORMS AND SUPPLY - AOPD	12/30/2015	$100.76
	FORMS AND SUPPLY - AOPD	12/30/2015	$28.83
	SGT ENTERPRISES	01/07/2016	$129.00
	FORMS AND SUPPLY - AOPD	01/22/2016	$149.84
	FORMS AND SUPPLY - AOPD	01/22/2016	$98.20
	FORMS AND SUPPLY - AOPD	01/22/2016	$22.97
	FORMS AND SUPPLY - AOPD	01/22/2016	$49.27
	FORMS AND SUPPLY - AOPD	01/22/2016	$53.01
			$631.88
MELISSA MAYSON	FORMS AND SUPPLY - AOPD	01/15/2016	$238.16
			$238.16
MONIQUE MCCREA	STAPLS7149350575000001	01/14/2016	$139.09
	FAMILY DOLLAR #4654	01/21/2016	$6.96
			$146.05
MONNIE C ROMINES	FORMS AND SUPPLY - AOPD	01/15/2016	$192.57
	FORMS AND SUPPLY - AOPD	01/27/2016	$236.19
			$428.76
MYRA DRENNAN	STAPLS7149253338000001	01/13/2016	$160.84
	STAPLS7149470078000001	01/16/2016	$94.12
	FORMS AND SUPPLY - AOPD	01/14/2016	$106.71
	STAPLS7149253338000002	01/26/2016	$15.18
	BAUDVILLE INC.	01/26/2016	$156.70
	STAPLS7150037341000001	01/27/2016	$69.75
	UNITED LASER	01/27/2016	$252.52
	STAPLS7150038743000001	01/27/2016	$21.87
	STAPLS7150134610000001	01/28/2016	$29.85
			$907.54
NAN BASS	FORMS AND SUPPLY - AOPD	01/06/2016	$22.44
	FORMS AND SUPPLY - AOPD	01/07/2016	$6.69
	FORMS AND SUPPLY - AOPD	01/07/2016	$57.61
	FORMS AND SUPPLY - AOPD	01/15/2016	$47.28
	FORMS AND SUPPLY - AOPD	01/14/2016	$30.09
	FORMS AND SUPPLY - AOPD	01/27/2016	$4.57
			$168.68
NETTIE GRANT	PROFESSIONAL PRINT	01/15/2016	$43.20
	STAPLS7149459292000001	01/16/2016	$381.87
	DMI DELL BUS ONLINE	01/20/2016	$262.41
	DELL SALES & SERVICE	01/26/2016	$118.79
			$806.27
PENNI R HENRY	OFFICEMAX CT IN#109961	01/08/2016	$59.74
			$59.74
PHYLLIS SMALLS	OFFICEMAX/OFFICEDEPOT6535	01/05/2016	$94.12

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS SMALLS	STAPLES 00106567	01/05/2016	$213.96
	PODS OF COLUMBIA SC	01/13/2016	$164.78
	OFFICEMAX/OFFICEDEPOT6535	01/13/2016	$209.13
	OFFICEMAX/OFFICEDEPOT6535	01/22/2016	$42.78
	OFFICEMAX/OFFICEDEPOT6535	01/22/2016	$48.03
			$772.80
REBECCA E STRAIN	WULBERN KOVAL CO INC	01/26/2016	$56.72
			$56.72
RON KREIN	WM SUPERCENTER #1135	01/06/2016	$188.68
	SC STATE MUSEUM	01/20/2016	$1,458.00
	CAROLINA SUPPLYHOUSE INC	01/25/2016	$102.10
	CAROLINA SUPPLYHOUSE INC	01/27/2016	$748.67
	CAROLINA SUPPLYHOUSE INC	01/27/2016	$1,157.04
			$3,654.49
ROSAZETTA KIRKLAND	STAPLS7149252749000001	01/13/2016	$437.93
			$437.93
SHAKEANMA MCDOUGALD	DELL SALES & SERVICE	01/06/2016	$127.43
	FORMS AND SUPPLY - AOPD	01/06/2016	$151.39
	STAPLS7148901051000001	01/07/2016	$349.79
	STAPLS7148900811000001	01/07/2016	$29.15
	FORMS AND SUPPLY - AOPD	01/07/2016	$471.10
	HAMILTON OFFICE SUPPLY CO	01/11/2016	$20.52
	DELL SALES & SERVICE	01/06/2016	$503.24
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
			$1,704.62
SHANNON W GRIGGS	STAPLES 00103911	01/07/2016	$33.46
	FORMS AND SUPPLY - AOPD	01/12/2016	$57.22
	FORMS AND SUPPLY - AOPD	01/14/2016	$31.85
	FORMS AND SUPPLY - AOPD	01/14/2016	$92.56
	VUE TESTING/TRAIN SVC	01/20/2016	$71.00
	VUE TESTING/TRAIN SVC	01/19/2016	$101.00
	FORMS AND SUPPLY - AOPD	01/20/2016	$50.12
	VUE TESTING/TRAIN SVC	01/26/2016	$101.00
			$538.21
SHARON COLE	WM SUPERCENTER #634	01/08/2016	$5.32
			$5.32
SHARON H COOK	STAPLS7148993571000002	01/08/2016	$4.87
	STAPLS7148993571000003	01/08/2016	$2.87
	STAPLS7148993571000001	01/08/2016	$559.29
	STAPLS7148993571006001	01/13/2016	$522.43
	STAPLS7148993571000004	01/22/2016	$15.42
			$1,104.88
SHEILA DERRICK	FORMS AND SUPPLY - AOPD	01/12/2016	$82.70

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA DERRICK	FORMS AND SUPPLY - AOPD	01/13/2016	$87.34
	FORMS AND SUPPLY - AOPD	01/13/2016	$250.86
	DMI DELL K-12/GOVT	01/15/2016	$1,081.77
	FORMS AND SUPPLY - AOPD	01/18/2016	$12.20
	FORMS AND SUPPLY - AOPD	01/26/2016	$581.04
	FORMS AND SUPPLY - AOPD	01/26/2016	$56.04
	FORMS AND SUPPLY - AOPD	01/26/2016	$274.38
			$2,426.33
SHERRY LEWIS	FORMS AND SUPPLY - AOPD	12/31/2015	$61.42
	STK SHUTTERSTOCK, INC.	01/03/2016	$199.00
	GAN 1120GRNVILLENEWCIR	01/05/2016	$12.00
	PRESS PLUS	01/09/2016	$8.95
	PRESS PLUS	01/19/2016	$8.95
	ANDERSON INDEPENDENT	01/23/2016	$6.08
			$296.40
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	01/07/2016	$65.08
	FORMS AND SUPPLY - AOPD	01/12/2016	$133.75
	DMI DELL K-12/GOVT	01/14/2016	$288.86
	THE UPS STORE #2932	01/14/2016	$38.93
	FORMS AND SUPPLY - AOPD	01/14/2016	$45.05
	FORMS AND SUPPLY - AOPD	01/19/2016	$23.43
	FORMS AND SUPPLY - AOPD	01/26/2016	$749.61
	FORMS AND SUPPLY - AOPD	01/27/2016	$58.76
			$1,403.47
THOMAS WARREN	STAPLES 00104042	12/30/2015	$275.37
	WAL-MART #0511	01/06/2016	$76.10
	FORMS AND SUPPLY - AOPD	01/11/2016	$109.83
	WAL-MART #0511	01/14/2016	$64.95
	STAPLES 00104042	01/14/2016	$59.70
	WAL-MART #0511	01/19/2016	$21.18
	FORMS AND SUPPLY - AOPD	01/25/2016	$251.42
	FORMS AND SUPPLY - AOPD	01/26/2016	$32.08
	SLED BACKGROUND CHE	01/27/2016	$26.00
	STAPLES 00104042	01/27/2016	$8.18
			$924.81
TRACY ROGERS	FORMS AND SUPPLY - AOPD	01/06/2016	$81.22
	FORMS AND SUPPLY - AOPD	01/18/2016	$290.69
	WULBERN KOVAL CO INC	01/21/2016	$93.39
	SMITH RUBBER STAMP & SEAL	01/25/2016	$82.50
	FORMS AND SUPPLY - AOPD	01/26/2016	$113.05
			$660.85
VALERIE PRICE	FORMS AND SUPPLY - AOPD	01/21/2016	$1,055.59
	FORMS AND SUPPLY - AOPD	01/21/2016	$26.06
	FORMS AND SUPPLY - AOPD	01/26/2016	$184.18

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,265.83
WILLAIM F BRAY JR.	DELTA AIR 0067643524940	12/30/2015	$298.20
	AGENT FEE 0067643524940	12/30/2015	$43.00
	AMERICAN AI 0017786486740	01/07/2016	$131.10
	AGENT FEE 0067786486743	01/07/2016	$43.00
	AGENT FEE 0017786486764	01/08/2016	$43.00
	DELTA AIR 0067786486742	01/07/2016	$184.60
	AGENT FEE 0017786486765	01/08/2016	$43.00
	DELTA AIR 0067786486743	01/07/2016	$184.60
	AGENT FEE 0017786486763	01/08/2016	$43.00
	AMERICAN AI 0017786486741	01/07/2016	$131.10
	AGENT FEE 0067786486742	01/07/2016	$43.00
	AMERICAN AI 0017786486765	01/08/2016	$239.70
	AMERICAN AI 0017786486763	01/08/2016	$302.20
	AMERICAN AI 0017786486764	01/08/2016	$302.20
	AMERICAN AI 0017786486822	01/11/2016	$352.20
	AGENT FEE 0017786486822	01/11/2016	$43.00
	DELTA AIR 0067786486884	01/12/2016	$621.20
	AGENT FEE 0067786486884	01/12/2016	$43.00
	AGENT FEE 0067786486883	01/12/2016	$43.00
	DELTA AIR 0067786486883	01/12/2016	$341.70
	AMERICAN AI 0017786486991	01/13/2016	$272.70
	AGENT FEE 0017786486991	01/13/2016	$43.00
	DELTA AIR 0067786487067	01/14/2016	$440.70
	AGENT FEE 0067786487067	01/14/2016	$40.00
	UNITED 0167786487240	01/19/2016	$360.70
	AGENT FEE 0167786487240	01/19/2016	$43.00
	AGENT FEE 0017786487314	01/20/2016	$43.00
	AGENT FEE 0067786487306	01/20/2016	$43.00
	AMERICAN AI 0017786487314	01/20/2016	$482.70
	DELTA AIR 0067786487306	01/20/2016	$467.70
			$5,712.30

Total for SOCIAL SERVICES DEPT: $110,939.84

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIOLA WILSON-BRIGMON	OFFICEMAX/OFFICEDEPOT6535	01/05/2016	$295.80
	PAYPAL LVSPORTS	01/07/2016	$850.00
	DELTA AIR 0062162541422	01/08/2016	$45.00
	UNIVERSITY ATHLETE INC	01/16/2016	$595.00
			$1,785.80
ALBERTA E. GILMORE	CABLE & CONNECTIONS	01/07/2016	$19.26
	THE OFFICE DEALER LLC	01/12/2016	$41.97
	MICHAEL BUSINESS MACHINE	01/13/2016	$107.42
	GRAYBAR ELECTRIC COMPANY	01/14/2016	$128.19
	AMAZON MKTPLACE PMTS	01/15/2016	$42.99
	AMAZON MKTPLACE PMTS	01/15/2016	$22.94
	WAL-MART #0616	01/25/2016	$34.13
			$396.90
CHRYSTEL ROGERS	THE UPS STORE 2735	01/06/2016	$54.00
			$54.00
DELBERT T FOSTER	AMERICAN AI 0012362532676	01/22/2016	$667.20
	AMERICAN AI 0012362534336	01/22/2016	$352.20
	AMERICAN AI 0012362534337	01/22/2016	$352.20
			$1,371.60
DIANE BRUCE	USPS 45654001129800695	01/06/2016	$16.95
			$16.95
DOLLINE D TUCKER	PALMETTO OFFICE SUPPLY	01/04/2016	$29.15
	AMERICAN AI 0017741233647	01/05/2016	$212.20
	OFFICEMAX/OFFICEDEPOT6535	01/07/2016	$245.12
	OFFICEMAX/OFFICEDEPOT6535	01/26/2016	$161.82
			$648.29
DONALD K WALTER	AMAZON.COM AMZN.COM/BILL	01/04/2016	$174.75
	Amazon.com	01/07/2016	$74.09
	AMAZON MKTPLACE PMTS	01/07/2016	$95.43
	Amazon.com	01/07/2016	$78.61
	AMERICAN AI 0012362136294	01/15/2016	$434.20
	SC STATE UNIV BKST # 35	01/15/2016	$479.65
	SC STATE UNIV BKST # 35	01/19/2016	$639.75
	SC STATE UNIV BKST # 35	01/22/2016	$221.50
	AMAZON.COM AMZN.COM/BILL	01/23/2016	$303.15
	SC STATE UNIV BKST # 35	01/22/2016	$95.00
	US INK AND TONER	01/23/2016	$157.70
	SC STATE UNIV BKST # 35	01/21/2016	$454.20
	MINI CIRCUITS-MO	01/25/2016	$75.51
	SC STATE UNIV BKST # 35	01/25/2016	$57.50
			$3,341.04
EARTHA MOSLEY	FORMS AND SUPPLY - AOPD	01/07/2016	$147.66
	US INK AND TONER	01/18/2016	$268.34
			$416.00

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA D PYLES	USPS 45654001129800695	01/07/2016	$48.00
	SC STATE UNIV BKST # 35	01/06/2016	$39.91
	SC STATE UNIV BKST # 35	01/11/2016	$4.80
	SC STATE UNIV BKST # 35	01/12/2016	$1,066.80
	SC STATE UNIV BKST # 35	01/13/2016	$343.65
	SC STATE UNIV BKST # 35	01/14/2016	$312.25
	SC STATE UNIV BKST # 35	01/14/2016	$824.00
	SC STATE UNIV BKST # 35	01/19/2016	$357.50
			$2,996.91
GNANA WARSHAMANA-GREENE	ACS NATIONAL MEETING	01/14/2016	$220.00
	ACS NATIONAL MEETING	01/14/2016	$498.00
	ACS NATIONAL MEETING	01/14/2016	$220.00
	AMERICAN AI 0012362794327	01/26/2016	$657.70
	AMERICAN AI 0012362794325	01/26/2016	$657.70
	AMERICAN AI 0012362794326	01/26/2016	$657.70
			$2,911.10
JAE DONG-HONG	AMAZON MKTPLACE PMTS	01/18/2016	$53.99
	AMAZON MKTPLACE PMTS	01/19/2016	$147.81
	AMAZON MKTPLACE PMTS	01/18/2016	$41.53
	AMAZON MKTPLACE PMTS	01/20/2016	$96.23
	AMAZON MKTPLACE PMTS	01/26/2016	$91.80
			$431.36
JESSICA FAVOR	AMERICAN SYSTEMS OF SE	12/31/2015	$941.71
	DELTA AIR 0062112880797	01/06/2016	$253.24
	DELTA AIR Service Fee	01/06/2016	$25.00
	DELTA AIR 0062112846220	01/06/2016	$253.24
	DELTA AIR 0062112363026	01/06/2016	$357.77
	DELTA AIR Service Fee	01/06/2016	$25.00
	DELTA AIR Service Fee	01/06/2016	$25.00
	DELTA AIR Service Fee	01/06/2016	$25.00
	DELTA AIR 0062112363031	01/06/2016	$357.77
	DELTA AIR Service Fee	01/06/2016	$25.00
	DELTA AIR Service Fee	01/06/2016	$25.00
	DELTA AIR Service Fee	01/06/2016	$25.00
	DELTA AIR Service Fee	01/06/2016	$25.00
	DELTA AIR 0062112328504	01/06/2016	$331.08
	DELTA AIR 0062112363018	01/06/2016	$357.77
	DELTA AIR 0062112363021	01/06/2016	$357.77
	DELTA AIR 0062112363023	01/06/2016	$357.77
	DELTA AIR Service Fee	01/06/2016	$25.00
	DELTA AIR Service Fee	01/06/2016	$25.00
	DELTA AIR Service Fee	01/06/2016	$25.00
	DELTA AIR 0062112880795	01/06/2016	$253.24
	DELTA AIR 0062112363019	01/06/2016	$357.77
	DELTA AIR 0062112846224	01/06/2016	$253.24

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA FAVOR	DELTA AIR Service Fee	01/06/2016	$25.00
	DELTA AIR 0062112363022	01/06/2016	$357.77
	DELTA AIR 0062112846223	01/06/2016	$253.24
	DELTA AIR 0062112363016	01/06/2016	$357.77
	DELTA AIR Service Fee	01/06/2016	$25.00
	DELTA AIR Service Fee	01/06/2016	$25.00
	DELTA AIR Service Fee	01/06/2016	$25.00
	DELTA AIR Service Fee	01/06/2016	$25.00
	DELTA AIR Service Fee	01/06/2016	$25.00
	DELTA AIR 0062112363030	01/06/2016	$357.77
	DELTA AIR 0062112846226	01/06/2016	$253.24
	DELTA AIR Service Fee	01/06/2016	$25.00
	DELTA AIR 0062112880798	01/06/2016	$253.24
	DELTA AIR 0062112846221	01/06/2016	$253.24
	DELTA AIR Service Fee	01/06/2016	$25.00
	DELTA AIR Service Fee	01/06/2016	$25.00
	DELTA AIR 0062112363027	01/06/2016	$357.77
	DELTA AIR Service Fee	01/06/2016	$25.00
	DELTA AIR 0062112880796	01/06/2016	$253.24
	DELTA AIR Service Fee	01/06/2016	$25.00
	DELTA AIR Service Fee	01/06/2016	$25.00
	DELTA AIR Service Fee	01/06/2016	$25.00
	DELTA AIR Service Fee	01/06/2016	$25.00
	DELTA AIR 0062112363029	01/06/2016	$357.77
	DELTA AIR 0062112846219	01/06/2016	$253.24
	DELTA AIR Service Fee	01/06/2016	$25.00
	DELTA AIR 0062112880793	01/06/2016	$253.24
	DELTA AIR 0062112363028	01/06/2016	$357.77
	DELTA AIR 0062112363017	01/06/2016	$357.77
	DELTA AIR 0062112846228	01/06/2016	$253.24
	DELTA AIR 0062112846225	01/06/2016	$253.24
	DELTA AIR 0062112363020	01/06/2016	$357.77
	DELTA AIR 0062112363024	01/06/2016	$357.77
	DELTA AIR Service Fee	01/06/2016	$25.00
	DELTA AIR Service Fee	01/06/2016	$25.00
	DELTA AIR Service Fee	01/06/2016	$25.00
	DELTA AIR Service Fee	01/06/2016	$25.00
	DELTA AIR Service Fee	01/06/2016	$25.00
	DELTA AIR Service Fee	01/06/2016	$25.00
	DELTA AIR Service Fee	01/06/2016	$25.00
	DELTA AIR Service Fee	01/06/2016	$25.00
	DELTA AIR 0062112880794	01/06/2016	$253.24
	DELTA AIR Service Fee	01/06/2016	$25.00
	DELTA AIR Service Fee	01/06/2016	$25.00
	DELTA AIR 0062112777170	01/06/2016	$166.20
	DELTA AIR Service Fee	01/06/2016	$25.00

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA FAVOR	DELTA AIR Service Fee	01/06/2016	$25.00
	DELTA AIR 0062112363025	01/06/2016	$357.77
	DELTA AIR 0062112846222	01/06/2016	$253.24
	DELTA AIR Service Fee	01/06/2016	$25.00
	DELTA AIR Service Fee	01/06/2016	$25.00
	DELTA AIR Service Fee	01/06/2016	$25.00
	DELTA AIR 0062112846227	01/06/2016	$253.24
	ENTERPRISE RENT-A-CAR	01/18/2016	$257.01
	SC.GOV	01/25/2016	$1,001.00
	RUSSELL / SPALDING	01/25/2016	$469.72
	RUSSELL / SPALDING	01/26/2016	$1,035.04
	RUSSELL / SPALDING	01/26/2016	$4,695.07
			$19,697.99
JUDITH D SALLEY	SC STATE UNIV BKST # 35	01/05/2016	$25.50
	AGENT FEE 0017786486801	01/08/2016	$40.00
	AMERICAN AI 0017786486801	01/08/2016	$257.20
	PAYPAL MISSISSIPPI	01/11/2016	$250.00
	PAYPAL MISSISSIPPI	01/12/2016	$250.00
	PAYPAL MISSISSIPPI	01/12/2016	$250.00
	AMERICAN AI 0017786486895	01/12/2016	$262.20
	AMERICAN AI 0017786486894	01/12/2016	$262.20
	AGENT FEE 0017786486894	01/12/2016	$40.00
	AGENT FEE 0017786486896	01/12/2016	$40.00
	AMERICAN AI 0017786486897	01/12/2016	$237.20
	PAYPAL MISSISSIPPI	01/13/2016	$125.00
	PAYPAL MISSISSIPPI	01/13/2016	$250.00
	AGENT FEE 0017786486897	01/12/2016	$40.00
	AMERICAN AI 0017786486896	01/12/2016	$262.20
	AGENT FEE 0017786486895	01/12/2016	$40.00
	AGENT FEE 0017786487139	01/15/2016	$40.00
	AMERICAN AI 0017786487147	01/15/2016	$367.20
	PAYPAL MISSISSIPPI	01/15/2016	$250.00
	AGENT FEE 0017786487148	01/15/2016	$40.00
	AMERICAN AI 0017786487148	01/15/2016	$367.20
	AGENT FEE 0017786487147	01/15/2016	$40.00
	AMERICAN AI 0017786487139	01/15/2016	$282.20
	PAYPAL MISSISSIPPI	01/19/2016	$125.00
	SC STATE UNIV BKST # 35	01/19/2016	$1,379.60
	SC STATE UNIV BKST # 35	01/20/2016	$7.50
	SC STATE UNIV BKST # 35	01/21/2016	$263.25
			$5,793.45
LEARIE LUKE	BUDGET MINI STORAGE	01/14/2016	$610.00
	BUDGET MINI STORAGE	01/27/2016	$456.00
			$1,066.00
SONJA BENNETT	OFFICEMAX/OFFICEDEPOT6535	01/08/2016	$72.73

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SONJA BENNETT	COLUMBIA FLAG & SIGN COM	01/15/2016	$273.01
			$345.74

Total for SOUTH CAROLINA STATE UNIVERSITY: $41,273.13

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANYA C SEBASTIEN	WALMART.COM	01/13/2016	$31.64
	PARK IT BIKE RACKS	01/19/2016	$163.64
			$195.28
ARTHUR THIBOUTOT	PAYPAL WHISPERGLID	01/07/2016	$42.50
	PAYPAL WHISPERGLID	01/07/2016	$417.78
	INTERSTATE SOLUTIONS	01/08/2016	$477.00
	INTERSTATE SOLUTIONS	01/11/2016	$467.58
			$1,404.86
BRIAN M WALLACE	BATTERIES PLUS	01/19/2016	$253.28
	BATTERIES PLUS	01/26/2016	$44.50
			$297.78
CHERYL HUCKS	FACEBK 5C2248WZ82	12/31/2015	$123.25
	NCMPR	01/11/2016	$150.00
	Ryder Engraving Inc	01/20/2016	$20.60
	CANVA.COM	01/28/2016	$2.00
			$295.85
CHRISTOPHER L RAY	HILL MANUFACTURING CO INC	01/05/2016	$361.22
	WELDORS SUPPLY HOUSE INC	01/13/2016	$328.11
			$689.33
CYNTHIA B KNIGHT	AMAZON MKTPLACE PMTS	01/27/2016	$32.48
			$32.48
DAVID G TATE	EXPRESS LUBE & MUFFLER	01/05/2016	$88.97
	Harrisons Workwear Sparta	01/11/2016	$90.09
	ADVANCE AUTO PARTS #5150	01/14/2016	$132.89
	BOBCAT OF SPARTANBURG	01/27/2016	$256.18
			$568.13
DAVID W BARBER	NAPA AUTO PARTS-SPARTANBU	01/25/2016	$27.52
			$27.52
DOUGLAS T HAULBROOK	USPS 45832003029803582	01/04/2016	$225.00
	SATORI SOFTWARE MOTO	01/21/2016	$193.80
			$418.80
HENRY A VILLANUEVA	FASTENAL COMPANY01	01/15/2016	$72.48
	COOK AND BOARDMAN	01/28/2016	$348.63
			$421.11
JAMES K PARRIS	HERITAGE SEEDLINGS & L	01/13/2016	$234.70
			$234.70
JAMES WILLIAMS JR	CC DICKSON BRANCH 1113	01/28/2016	$126.90
			$126.90
JASON G BAGWELL	LOWES #01986	01/10/2016	$14.82
	OFFICEMAX/OFFICEDEPOT6360	01/08/2016	$34.97
	FEDEXOFFICE 00030957	01/20/2016	$10.85
			$60.64

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAY D MOORE	ROEBUCK NURSERYLANDSC	01/28/2016	$482.30
			$482.30
JEREMY N NODINE	FASTENAL COMPANY01	01/08/2016	$9.11
	ADVANCE AUTO PARTS #6640	01/12/2016	$132.37
	FASTENAL COMPANY01	01/21/2016	$137.96
	W P LAW INC	01/26/2016	$100.22
			$379.66
JOSEPH B CAMP	THE HOME DEPOT #1129	01/13/2016	$324.23
	LOWES #02595	01/21/2016	$54.36
	SUPPLYWORKS CORP	01/20/2016	$311.43
	SUPPLYWORKS CORP	01/26/2016	$281.80
	LOWES #02595	01/28/2016	$369.73
			$1,341.55
KATHERINE STIWINTER	PAYPAL LOEX	01/20/2016	$82.00
			$82.00
LESLIE K CAGLE	APL ITUNES.COM/BILL	01/28/2016	$1.99
			$1.99
MARCIA SCHENCK	DISPLAYS2GOCOM	01/15/2016	$32.24
			$32.24
MICHAEL L HAWKINS	MATT MARSHALL AND COMPANY	01/04/2016	$238.06
	NOR NORTHERN TOOL	01/14/2016	$177.41
	CARSONS NUT BOLT AND TOOL	01/20/2016	$35.13
	BEARING DIST - SPARTANBRG	01/20/2016	$93.49
	IN AIR COMPRESSOR PRODUC	01/27/2016	$495.00
			$1,039.09
OLIN RICHARD TEAL	SC WORKERS COMPENSATION E	01/05/2016	$100.00
	CareerBuilder	01/14/2016	$419.00
			$519.00
PETE C GALLEN	UNITED NUCLEAR SCI	01/04/2016	$40.65
	SUGRU, INC.	01/07/2016	$48.28
	AMAZON MKTPLACE PMTS	01/08/2016	$288.58
	AMAZON MKTPLACE PMTS	01/08/2016	$72.45
	DNH GODADDY.COM	01/25/2016	$370.95
			$820.91
ROBERT M CRAMER	SC ASSOCIATION OF HEATIN	01/19/2016	$25.00
			$25.00
ROBERT O LESLIE	ACCO BRANDS DIRECT	01/21/2016	$52.99
	HARLEYS ELECTRONICS INC	01/27/2016	$22.45
			$75.44
ROBIN M BRIDGES	B&H PHOTO, 800-606-6969	01/26/2016	$156.82
			$156.82
SHANNON L DAUGHERTY	CERTPLEX LTD	01/11/2016	$159.98

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$159.98
TAMI A STEED	FACEBOOK 8V83H82A72	12/31/2015	$233.64
	GOOGLE ADWS7168003069	01/05/2016	$500.00
			$733.64
WILLIAM GLADDEN SMOKE	SPARTANBURG FARP | 855	01/14/2016	$10.00
			$10.00

Total for SPARTANBURG COMM COLLEGE: $10,633.00

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	SLED BACKGROUND CHE	01/11/2016	$26.00
			$26.00

Total for STATE ACCIDENT FUND: $26.00

STATE COMMISSION FOR MINORITY AFFAIRS

Cardholder	Vendor Name	Purchase Date	Amount
LORI BROCK	BEST BUY 00015156	01/25/2016	$97.15
			$97.15

Total for STATE COMMISSION FOR MINORITY AFFAIRS: $97.15

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA M JAMES	STAPLS7148339601000001	01/05/2016	$15.00
			$15.00
SERENA SAUNDERS	AMERICAN LIBRARY ASSN	01/06/2016	$255.00
	AGENT FEE 0017644354136	01/06/2016	$40.00
	AGENT FEE 0017644354134	01/06/2016	$40.00
	AMERICAN AI 0017644354136	01/06/2016	$237.20
	EB LIBRARY DESIGN WOR	01/08/2016	$202.76
	NOR NORTHERN TOOL	01/11/2016	$227.45
	AMERICAN AI 0017644354134	01/06/2016	$481.50
	CDW GOVERNMENT	01/14/2016	$1,292.66
	AMERICAN LIBRARY ASSOC	01/15/2016	$179.00
	MONOPRICE COM	01/15/2016	$209.43
	BUYONLINENOW.COM	01/15/2016	$51.30
	CDW GOVERNMENT	01/15/2016	$44.98
	AMERLIBASSOC-BRIGHTKEY	01/17/2016	$250.00
	AMERLIBASSOC-BRIGHTKEY	01/17/2016	$49.50
	DEMCO INC	01/19/2016	$102.82
	DELTA AIR 0067644354303	01/21/2016	$419.20
	AGENT FEE 0067644354303	01/21/2016	$40.00
	PAYPAL CLIC	01/26/2016	$1,465.00
	INFOPEOPLE	01/27/2016	$110.00
			$5,697.80

Total for STATE LIBRARY: $5,712.80

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA JONES	FORMS AND SUPPLY - AOPD	01/04/2016	$50.26
	FOTOLIA - OOP6YLIYB7VU	01/09/2016	$500.00
	BEST BUY 00002709	01/12/2016	$165.23
	SMITH RUBBER STAMP & SEAL	01/13/2016	$29.16
	MAILCHIMP	01/20/2016	$75.00
	OFFICE DEPOT #2349	01/20/2016	$10.79
	BCT SOUTH CAROLINA	01/21/2016	$22.67
	NORTHEAST TROPHIES & A	01/25/2016	$22.68
	BCT SOUTH CAROLINA	01/26/2016	$42.33
	ARGECY COMPUTER	01/26/2016	$224.95
			$1,143.07

Total for STATE TREASURERS OFFICE: $1,143.07

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BISWELL	PRAXAIR DIST-ACCUPAY	12/31/2015	$86.32
	USPS 45148795519802438	01/04/2016	$1.64
	EXOSTAR LLC	01/06/2016	$105.00
	SC.GOV	01/05/2016	$501.00
	PALMETTO MICROFILM SYSTEM	01/06/2016	$630.34
	OFFICEMAX CT IN#112886	01/08/2016	$627.26
	SONY SERVICE	01/08/2016	$186.62
	OFFICEMAX CT IN#698068	01/11/2016	$719.43
	OFFICE DEPOT #2233	01/11/2016	$72.64
	LOWES #00497	01/12/2016	$63.21
	IN SHRED WITH US	01/13/2016	$104.00
	USPS 45148702429802428	01/14/2016	$0.49
	LOWES #00497	01/18/2016	$24.13
	LAKEERIESYS	01/19/2016	$172.04
	OFFICEMAX CT IN#291351	01/20/2016	$1,025.53
	DOLRTREE 1153 00011536	01/20/2016	$34.72
	PRECISE TOOL AND GAGE	01/22/2016	$250.00
	PRAXAIR DIST-ACCUPAY	01/25/2016	$89.19
	ROCKFORD SYSTEMS LLC	01/26/2016	$242.00
	B C D ELECTRONICS	01/25/2016	$458.00
	MSC	01/27/2016	$49.68
	OFFICEMAX CT IN#358396	01/26/2016	$256.72
	PALMETTO MICROFILM SYSTEM	01/26/2016	$501.41
	PRAXAIR DISTRIBUTION I	01/27/2016	$89.19
			$6,290.56
BERNARD GILL	HOMEDEPOT.COM	12/30/2015	$726.67
	HARBOR FREIGHT TOOLS 672	01/12/2016	$12.95
	HOMEDEPOT.COM	01/19/2016	$726.67
	LOWES #00433	01/20/2016	$180.33
	LOWES #00385	01/20/2016	$12.50
	KERSHAW HARDWARE & SUPPLY	01/25/2016	$7.27
	LOWES #00433	01/26/2016	$34.11
	THE KEY SHOP INC	01/26/2016	$13.00
	ACE GLASS CO INC	01/27/2016	$234.00
	LOWES #00433	01/27/2016	$34.24
	SIMPSONS ACE HARDWARE	01/27/2016	$4.31
	LOWES #00433	01/28/2016	$22.14
			$2,008.19
BETTY L MONTOYA-DIXON	CAROLINA HONDA	01/06/2016	$43.28
	AMERICAN EDUC RESEARCH AS	01/06/2016	$80.00
	AMERICAN EDUC RESEARCH AS	01/08/2016	$125.00
	SC CHAMBER OF COMMERCE	01/08/2016	$150.00
	CAROLINA HONDA	01/08/2016	$109.95
	SEARS.COM 9300	01/13/2016	$95.56
	MOTORCYCLE SAFETY FOUN	01/14/2016	$1,388.53
	NASPA	01/26/2016	$715.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BETTY L MONTOYA-DIXON	AMERICAN AI 0012362776715	01/26/2016	$546.20
			$3,253.52
DEBORAH WHITE	OFFICE DEPOT #1214	12/30/2015	$25.88
	OFFICE DEPOT #5910	12/31/2015	$23.73
	ANDERSON STAMP AND ENGRAV	01/07/2016	$29.05
	OFFICE DEPOT #332	01/13/2016	$16.19
	OFFICE DEPOT #332	01/13/2016	$10.13
	ANDERSON STAMP AND ENGRAV	01/20/2016	$29.39
	EB 2016 SOUTH CAROLIN	01/26/2016	$198.50
			$332.87
DEBRA HUDSON	AMERICAN AI 0012361500269	01/05/2016	$487.70
	EB 2016 SOUTH CAROLIN	01/15/2016	$397.00
	EB 2016 S.C.MANUFACTU	01/26/2016	$1,285.00
			$2,169.70
DONNA CASEY	OFFICE DEPOT #2233	01/19/2016	$124.54
	LOWES #00497	01/21/2016	$183.29
	WW GRAINGER	01/21/2016	$61.42
			$369.25
ELIZABETH ANN DURANT	OFFICE DEPOT #336	01/25/2016	$178.15
	KMART 4317	01/26/2016	$5.92
	OFFICE DEPOT #336	01/26/2016	$131.27
			$315.34
JAN BEDENBAUGH	MINE SAFETY ASSOCIATES	12/30/2015	$281.55
	UPS 0000008882YA525	01/05/2016	$3.61
	UPS 0000008882YA505	01/05/2016	$9.59
	UPS 0000008882YA515	01/05/2016	$3.61
	MEDIC FIRST AID INTL INC	01/07/2016	$749.73
	AMAZON MKTPLACE PMTS	01/12/2016	$30.61
	DMI DELL HIGHER EDUC	01/14/2016	$127.32
	DOLLAR-GENERAL #8303	01/12/2016	$7.02
	BEST BUY 00008946	01/16/2016	$90.93
	BestBuyCom778367016948	01/19/2016	$207.83
	ANDERSON STAMP AND ENGRAV	01/20/2016	$30.07
	FORMS AND SUPPLY - AOPD	01/21/2016	$80.68
	UPS 0000008882YA026	01/26/2016	$7.35
	STAPLS7149952926000001	01/26/2016	$64.40
			$1,694.30
JOHANNA GUNTER	US INK AND TONER	01/04/2016	$69.70
	OFFICEMAX CT IN#046774	01/05/2016	$55.81
	FORMS AND SUPPLY - AOPD	01/04/2016	$196.99
	STAPLS7148660688000001	01/05/2016	$57.22
	OFFICEMAX CT IN#164936	01/12/2016	$9.21
	FORMS AND SUPPLY - AOPD	01/19/2016	$71.74
	GAN 1120GRNVILLENEWCIR	01/20/2016	$31.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$491.67
KAREN COLEMAN	CAROLINA SCREEN PRINTER	01/06/2016	$51.79
	ANOTHER PRINTER INC	01/05/2016	$86.28
	US INK AND TONER	01/14/2016	$635.98
	ANOTHER PRINTER INC	01/19/2016	$86.28
	STAPLES DIRECT	01/21/2016	$56.60
	STAPLES DIRECT	01/22/2016	$9.83
	STAPLES 00106567	01/22/2016	$26.74
			$953.50
KAREN O. TAYLOR	OFFICE DEPOT #332	01/21/2016	$215.95
	FORMS AND SUPPLY - AOPD	01/25/2016	$89.26
			$305.21
KELLY STEINHILPER	GAN 1120GRNVILLENEWCIR	01/05/2016	$12.00
	THE CHRONICLE	01/06/2016	$155.00
	CTC CONSTANTCONTACT.COM	01/12/2016	$295.00
			$462.00
LATOKIA B TRIGG	AIRGAS SOUTH	01/11/2016	$10.03
	AIRGAS SOUTH	01/13/2016	$461.74
	CARSONS NUT BOLT AND TOOL	01/13/2016	$154.16
	EIDUPONTTRAINING	01/15/2016	$116.50
	WW GRAINGER	01/19/2016	$3.98
	WW GRAINGER	01/19/2016	$7.95
	FORMS AND SUPPLY - AOPD	01/19/2016	$74.60
	FORMS AND SUPPLY - AOPD	01/20/2016	$3.63
	EB 2016 SOUTH CAROLIN	01/26/2016	$198.50
			$1,031.09
LAUREN CARROLL	DNH GODADDY.COM	01/06/2016	$139.98
	SHI INTERNATIONAL CORP	01/07/2016	$129.78
	SHI INTERNATIONAL CORP	01/12/2016	$299.24
	APL APPLE ONLINE STORE	01/16/2016	$908.43
	DNH GODADDY.COM	01/19/2016	$63.85
	BEST BUY 00002642	01/19/2016	$155.10
	ELLUCIAN	01/22/2016	$675.00
	AMERICAN AI 0012362524324	01/22/2016	$549.70
	US INK AND TONER	01/25/2016	$264.44
	APL APPLE ONLINE STORE	01/26/2016	$180.83
	APL APPLE ONLINE STORE	01/26/2016	$64.15
	APL APPLE ONLINE STORE	01/27/2016	$246.05
	WEB NETWORKSOLUTIONS	01/27/2016	$107.96
	OFFICE DEPOT #1214	01/27/2016	$89.85
			$3,874.36
LAUREN LAPIC	MOPHIE LLC	01/04/2016	$79.95
	OPC Midlands Tech	01/25/2016	$199.00
	OPC COL SERVICE FEE	01/25/2016	$4.98

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$283.93
LINDA STENGEL	Amazon.com	01/07/2016	$13.61
	STAPLS7148950073000001	01/08/2016	$162.71
	Amazon.com	01/11/2016	$521.08
	ALLIED ELECTRONICS INC	01/14/2016	$104.06
			$801.46
MARIANNE BORDERS	EB 2016 SOUTH CAROLIN	01/26/2016	$198.50
	BEST BUY 00008946	01/28/2016	$37.44
			$235.94
MARY OAKMAN-LONG	OFFICE DEPOT #332	12/30/2015	$93.18
	ATD	01/02/2016	$229.00
	PAYPAL SCMIDLANDSC	01/20/2016	$50.00
	COLUMBIA SHRM	01/28/2016	$125.00
			$497.18
ROBERT BROTHERS	USPS 45690006729829090	01/08/2016	$2.72
	USPS 45690006729829090	01/20/2016	$2.72
	EB 2016 SOUTH CAROLIN	01/27/2016	$198.50
	HUMANSYNERG	01/28/2016	$311.00
			$514.94
ROBERT E CRENSHAW	XEROX CORPORATION/RBO	01/04/2016	$22.45
			$22.45
STEPHANIE FRAZIER	AMAZON MKTPLACE PMTS	01/07/2016	$63.45
	AMAZON MKTPLACE PMTS	01/09/2016	$36.28
	MOTORCYCLE SAFETY FOUN	01/26/2016	$287.76
			$387.49
SUSAN HEATH	OFFICEMAX/OFFICE DEPOT659	01/04/2016	$61.11
	SOUTHERN ECONOMIC DEVELOP	01/12/2016	$360.00
			$421.11
TAMI HINSON	SC CHAMBER OF COMMERCE	01/05/2016	$95.00
	STAPLS7148884488000001	01/07/2016	$505.61
	AMERICAN ASSOC OF COMM	01/19/2016	$805.00
	DELTA AIR Seat Fees	01/28/2016	$9.00
	FORMS AND SUPPLY - AOPD	01/27/2016	$326.14
	DELTA AIR Seat Fees	01/28/2016	$119.00
	DELTA AIR Seat Fees	01/28/2016	$119.00
	DELTA AIR 0062333893692	01/28/2016	$2,387.06
			$4,365.81
TIMOTHY ALLEN CRAVEN	THE YARD STORE	01/04/2016	$80.00
	USPS 45148795519802438	01/05/2016	$2.08
	BROWN AVIATION TOOL	01/06/2016	$359.00
	THE YARD STORE	01/06/2016	$591.00
	DATA IMAGING & ASSOCIATES	01/06/2016	$1,746.47
	BATTERIES PLUS	01/07/2016	$20.83

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	USPS 45148702429802428	01/07/2016	$12.54
	MSC	01/08/2016	$47.74
	THE HOME DEPOT 1103	01/07/2016	$32.48
	STAPLS0141267093000001	01/08/2016	$441.36
	WAL-MART #1359	01/12/2016	$42.64
	THE HOME DEPOT 1103	01/12/2016	$42.39
	THE YARD STORE	01/18/2016	$55.00
	STAPLES 00117127	01/18/2016	$5.41
	GROVE MEDICAL, INC.	01/19/2016	$172.69
	GROVE MEDICAL, INC.	01/19/2016	$179.80
	SHERWIN WILLIAMS #2391	01/19/2016	$10.83
	DATA IMAGING & ASSOCIATES	01/20/2016	$112.03
	6 59239-4 TOOLS	01/26/2016	$1,350.00
	STAPLS0141744513000001	01/26/2016	$244.42
	MICHAELS STORES 9813	01/26/2016	$23.01
	THE YARD STORE	01/26/2016	$82.50
	STAPLS0141821212000001	01/27/2016	$42.27
	E Z MIX	01/26/2016	$65.25
	THE HOME DEPOT 1103	01/26/2016	$21.67
	BATTERIES PLUS	01/27/2016	$77.86
	CAROLINA MACHINE AND TOOL	01/28/2016	$1,262.82
	WW GRAINGER	01/28/2016	$479.73
			$7,603.82
TREZURE MCCOTTRY	OFFICE DEPOT #332	01/07/2016	$93.27
	OFFICE DEPOT #332	01/07/2016	$354.12
	SLED BACKGROUND CHE	01/12/2016	$26.00
	OFFICE DEPOT #1214	01/12/2016	$113.40
			$586.79
WANDA VINCENT	ARTICULATE GLOBAL INC	01/04/2016	$1,398.00
			$1,398.00

Total for TECH & COMP EDUC BD: $40,670.48

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MACK	Amazon.com	01/06/2016	$13.27
	AMAZON MKTPLACE PMTS	01/06/2016	$17.61
	AMAZON.COM AMZN.COM/BILL	01/06/2016	$27.34
	FSMTB	01/07/2016	$36.95
	Amazon.com	01/08/2016	$84.79
	AED BRANDS LLC	01/08/2016	$90.12
	SAMS INTERNET	01/07/2016	$45.00
	AMAZON MKTPLACE PMTS	01/09/2016	$171.14
	DBC BLICK ART MATERIAL	01/14/2016	$12.64
	PAYPAL INTERNATION	01/19/2016	$2,124.00
	EASYKEYSCOM INC	01/20/2016	$12.00
	SERVER SUPPLY.COM INC	01/22/2016	$1,220.00
	AMAZON.COM AMZN.COM/BILL	01/21/2016	$294.42
	AMAZON MKTPLACE PMTS	01/25/2016	$1,150.00
	Amazon.com	01/26/2016	$109.17
	AMAZON MKTPLACE PMTS	01/26/2016	$25.98
	REFERB EXPRESS	01/25/2016	$299.90
	AMAZON MKTPLACE PMTS	01/26/2016	$112.40
	EMERGENCY BOOKS & TRAI	01/26/2016	$237.51
	AMAZON MKTPLACE PMTS	01/26/2016	$91.25
	AMAZON MKTPLACE PMTS	01/27/2016	$470.75
	KAPLAN EARLY LEARN	01/26/2016	$109.59
	AMAZON.COM AMZN.COM/BILL	01/28/2016	$13.77
	AMAZON MKTPLACE PMTS	01/29/2016	$11.42
			$6,781.02
DOROTHY COPELAND	FACEBOOK GES7P8E9T2	12/31/2015	$18.37
	CTC CONSTANTCONTACT.COM	01/04/2016	$195.00
	WALGREENS #11252	01/14/2016	$7.92
	4IMPRINT	01/15/2016	$515.64
	CTC CONSTANTCONTACT.COM	01/22/2016	$195.00
	4IMPRINT	01/28/2016	$574.85
			$1,506.78
HAYES WISER	NACUBO	01/14/2016	$740.00
	RINGCENTRAL, INC	01/15/2016	$41.23
			$781.23
JAMES DAVID JARRELL	BRUNSON BUILDING SUPPLY	01/07/2016	$23.73
	DOLLAR GENERAL #12876	01/08/2016	$7.29
	BRUNSON BUILDING SUPPLY	01/20/2016	$5.39
			$36.41
JENNIFER A. BISHOP	AMAZON.COM AMZN.COM/BILL	01/09/2016	$183.98
	AMAZON.COM AMZN.COM/BILL	01/14/2016	$41.48
			$225.46
LARRY BECKLER	TECHNICAL COLLEGE OF LOW	01/27/2016	$26.27
			$26.27

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
LOUISE RENNIX	BUDGET PRINT CENTER	01/04/2016	$540.55
	STAPLES DIRECT	01/06/2016	$80.01
	FESTO DIDACTIC INC	01/18/2016	$524.88
	COCA COLA BOTTLING CO	01/21/2016	$108.50
	BUDGET PRINT CENTER	01/27/2016	$12.26
			$1,266.20
NATHAN ROSSO	CRESCENT ELECTRIC 058	01/05/2016	$338.08
	BEAUFORT WINLECTRIC CO	01/05/2016	$17.67
	CES 39	01/06/2016	$6.20
	SP FOX & GRAPES	01/07/2016	$88.77
	CES 39	01/11/2016	$29.66
	PAYPAL JASONBROOS	01/12/2016	$30.95
	SUPPLYHOUSE.COM	01/14/2016	$907.68
	AMAZON MKTPLACE PMTS	01/18/2016	$209.98
	ZORO TOOLS INC	01/22/2016	$76.81
	ZORO TOOLS INC	01/26/2016	$153.62
	CES 39	01/27/2016	$190.46
	ZORO TOOLS INC	01/28/2016	$111.51
			$2,161.39
RICHARD KILGORE	DOLLAR GENERAL #12812	01/04/2016	$33.13
	ADVANCE AUTO PARTS 5510	01/22/2016	$5.29
	ADVANCE AUTO PARTS #9850	01/28/2016	$21.18
			$59.60
ROBERT WAYNE WILLIAMS	CENTURY TOOL EQUIPMENT	01/04/2016	$102.32
	SUPPLYHOUSE.COM	01/05/2016	$67.90
	SUPPLYHOUSE.COM	01/05/2016	$153.25
	THE TRANE COMPANY	01/06/2016	$485.20
	AUTO PARTS OF BEAUFORT	01/06/2016	$18.08
	SUPPLYHOUSE.COM	01/07/2016	$888.95
	THE TRANE COMPANY	01/09/2016	$786.43
	TUFFY AUTO SERVICE CENTER	01/11/2016	$478.47
	TPI CORPORATION	01/12/2016	$29.00
	LOWES #01521	01/20/2016	$11.89
	MCCALLS SUPPLY #9	01/20/2016	$6.83
			$3,028.32
STEVEN A. HENRY	STEEN ENTERPRISES INC	01/06/2016	$1,484.65
			$1,484.65
VAUGHN DYER	SHERWIN WILLIAMS #2409	01/08/2016	$81.40
	SHERWIN WILLIAMS #2409	01/13/2016	$21.61
	SHERWIN WILLIAMS #2409	01/19/2016	$37.39
	NAPA AUTO PARTS RIDGELAND	01/19/2016	$2.33
	ADVANCE AUTO PARTS #7251	01/25/2016	$110.15
	FERGUSON ENT #42	01/28/2016	$25.85
			$278.73

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM F. HENDERSON	NUANCE COMMUNICATIONS	12/31/2015	$119.72
	PLURALSIGHT LLC	01/04/2016	$332.10
	STAPLES 00108696	01/07/2016	$137.78
	VUE COMPTIA CERT TEST	01/13/2016	$311.00
	Norton AP1176592902	01/24/2016	$95.39
			$995.99

Total for TECH COLLEGE LOWCOUNTRY: $18,632.05

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA HIATT	OFFICEMAX CT IN#071745	01/07/2016	$305.69
	STAPLS0141702577000001	01/22/2016	$178.47
			$484.16
ALLISON SIMS	TARGET 00018291	01/06/2016	$178.35
	TARGET 00018291	01/06/2016	$11.86
	MASSAGEWAREHOUSE.COM M	01/07/2016	$336.08
			$526.29
ALONZO DANTZLER	APS CHARLESTON 005H	01/05/2016	$156.46
			$156.46
ALVIN DEMORE	STAPLS0141151086000001	01/06/2016	$68.15
			$68.15
ANDREA LESCHACK	WAL-MART #1146	01/05/2016	$7.14
	CAROLINA BIOLOGIC SUPPLY	01/06/2016	$433.74
			$440.88
ANGELA WIMBERLEY	USPS 45148702429802428	01/14/2016	$14.41
	STAPLS0141606727000001	01/20/2016	$335.58
			$349.99
ANGIE DUNCAN	Amazon.com	01/07/2016	$571.39
	AMAZON MKTPLACE PMTS	01/11/2016	$53.75
	AMAZON MKTPLACE PMTS	01/14/2016	$13.44
	POCKET NURSE ENTERPRISE	01/22/2016	$68.30
	WM SUPERCENTER #2928	01/22/2016	$7.15
	WAL-MART #1359	01/25/2016	$47.40
	POCKET NURSE ENTERPRISE	01/26/2016	$797.42
	POCKET NURSE ENTERPRISE	01/27/2016	$404.01
			$1,962.86
ANNA MCRAE-LEWIS	STAPLS0141215834000004	01/07/2016	$86.76
	STAPLS0141215834000001	01/07/2016	$90.26
	STAPLS0141215834000002	01/07/2016	$26.35
	STAPLS0141215834000003	01/07/2016	$12.01
	STAPLS0141215834002001	01/09/2016	$60.98
	OFFICEMAX CT IN#360661	01/26/2016	$279.07
			$555.43
ANTONIO L ROBINSON	WM SUPERCENTER #3899	01/07/2016	$89.55
	CHEESEBURGER IN PRDS	01/08/2016	$276.07
	AJS PIZZA	01/09/2016	$100.92
	HARDEE'S 1500365	01/08/2016	$39.26
	RED LOBSTER 6318	01/10/2016	$325.33
	MCDONALD'S F27765	01/17/2016	$34.81
	CHICK-FIL-A #01797	01/16/2016	$58.94
	OFFICEMAX CT IN#203432	01/15/2016	$570.94
	ZAX44	01/16/2016	$43.15
	GOLDEN CORRAL 2521	01/16/2016	$105.81
	ROBOTICS EDU & COMP FNDN	01/21/2016	$100.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANTONIO L ROBINSON	WM SUPERCENTER #3899	01/23/2016	$21.95
	PAPA JOHN'S #01592	01/24/2016	$48.99
			$1,815.72
ARNETTA SMITH	OFFICE DEPOT #2233	01/12/2016	$48.01
	OFFICE DEPOT #2233	01/14/2016	$155.70
	STAPLS0141689487000001	01/22/2016	$119.31
	OFFICEMAX CT IN#386233	01/27/2016	$96.44
			$419.46
ASHLEY-ANN WOODS	STAPLS0141247919000001	01/08/2016	$36.39
	STAPLS0141247919000002	01/08/2016	$16.05
	LOWES #02948	01/14/2016	$29.51
	MICHAELS STORES 9813	01/15/2016	$8.28
	OFFICE DEPOT #3357	01/14/2016	$29.28
	STAPLS0141833249000001	01/27/2016	$62.58
			$182.09
BARRY FRANCO	STAPLS0141252457000002	01/08/2016	$88.42
	STAPLS0141252457000001	01/08/2016	$24.94
	OFFICEMAX CT IN#222693	01/16/2016	$210.74
			$324.10
BECKY LEVASSEUR	MAC PAPERS	01/05/2016	$238.37
	MAC PAPERS	01/05/2016	$1,408.87
	STAPLS0141258285000001	01/08/2016	$2,342.73
	MAC PAPERS	01/22/2016	$507.24
	MAC PAPERS	01/21/2016	$50.72
	MAC PAPERS	01/18/2016	$1,885.30
	MAC PAPERS	01/18/2016	$549.93
			$6,983.16
BETH HICKS	FACEBOOK 5UWY786532	12/31/2015	$113.26
			$113.26
BETSY HOGAN	VWR INTERNATIONAL INC	01/07/2016	$379.68
	VWR INTERNATIONAL INC	01/08/2016	$396.45
	CAROLINA BIOLOGIC SUPPLY	01/11/2016	$412.96
	BI-LO GROCERY #5726	01/22/2016	$17.22
	BI-LO GROCERY #5726	01/27/2016	$4.32
			$1,210.63
CAMILLE SAFFER	STAPLS0140608969000001	12/31/2015	$30.69
	STAPLS0141532056000001	01/16/2016	$9.83
	STAPLS0141532056000002	01/16/2016	$24.61
	STAPLS0141832704000001	01/27/2016	$91.23
			$156.36
CHARLOTTE INFINGER	WWW.NEWEGG.COM	01/19/2016	$59.99
	STAPLS0141838546000001	01/27/2016	$87.85
	STAPLS0141838009000001	01/27/2016	$13.01
	STAPLS0141839094000001	01/27/2016	$19.36

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$180.21
CHERYL MARTIN	EDUCAUSE	01/20/2016	$560.00
			$560.00
CINDY GREENBERG	STAPLS0141145281000001	01/06/2016	$60.93
	IN ABC TROPHIES, INC.	01/12/2016	$84.23
	AMAZON MKTPLACE PMTS	01/19/2016	$289.30
	AMAZON MKTPLACE PMTS	01/20/2016	$148.12
	STAPLS0141584991000001	01/19/2016	$48.81
	RED CROSS STORE	01/26/2016	$24.30
			$655.69
CINDY MCGUCKIN	Amazon.com	01/08/2016	$82.90
	BARNES & NOBLE #2915	01/15/2016	$52.06
	BARNES & NOBLE #2919	01/18/2016	$104.12
			$239.08
CLINT SNIDER	CORNWELL TOOLS BY PETT	01/20/2016	$30.27
			$30.27
CONNIE BRYANT	VWR INTERNATIONAL INC	01/05/2016	$96.48
	CAROLINA BIOLOGIC SUPPLY	01/04/2016	$634.25
	VWR INTERNATIONAL INC	01/05/2016	$230.14
	STAPLS0141100111000001	01/05/2016	$179.38
	VWR INTERNATIONAL INC	01/06/2016	$323.04
	HARDY DIAGNOSTICS	01/04/2016	$313.49
	CAROLINA BIOLOGIC SUPPLY	01/11/2016	$38.16
	VWR INTERNATIONAL INC	01/12/2016	$29.64
	VWR INTERNATIONAL INC	01/15/2016	$30.00
	VWR INTERNATIONAL INC	01/15/2016	$132.76
	CAROLINA BIOLOGIC SUPPLY	01/18/2016	$131.86
	CAROLINA BIOLOGIC SUPPLY	01/19/2016	$72.94
	TFS FISHERSCI ECOM ATL	01/21/2016	$313.27
	BI-LO GROCERY #5623	01/25/2016	$37.24
	CAROLINA BIOLOGIC SUPPLY	01/27/2016	$185.27
	STAPLS0141834116000001	01/27/2016	$264.50
	STAPLS0141834116000002	01/27/2016	$10.30
			$3,022.72
CUBIT ROBINSON	SHERWIN WILLIAMS #2728	01/26/2016	$433.48
			$433.48
CYNDI HARRELSON	OFFICEMAX CT IN#118102	01/09/2016	$312.16
	AMAZON MKTPLACE PMTS	01/13/2016	$139.99
	STAPLS0141405092000001	01/13/2016	$120.87
	OFFICEMAX CT IN#185909	01/14/2016	$280.06
	PSYCHOLOGICAL ASSESSMENT	01/21/2016	$427.68
	STAPLS0141669233000002	01/21/2016	$30.69
	STAPLS0141669233000001	01/21/2016	$22.21
			$1,333.66

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANA COOMBS	STAPLES 00108282	01/17/2016	$19.97
			$19.97
DANIEL VICE	HOOTSUITE MEDIA INC.	01/18/2016	$5.99
	WWW.ISTOCK.COM	01/26/2016	$33.00
	DUNCAN PARNELL N CHARLE	01/27/2016	$182.28
			$221.27
DAPHNE HOLLAND	CHR CHRISTIANBOOK.COM	01/05/2016	$798.66
			$798.66
DAVID HANSEN	WALGREENS #15024	01/05/2016	$8.10
			$8.10
DAWN HELDRETH	WW GRAINGER	01/04/2016	$34.06
	WW GRAINGER	01/04/2016	$52.33
	STAPLS0141097004000001	01/05/2016	$50.86
	TFS FISHERSCI ECOM ATL	01/06/2016	$131.78
	TFS FISHERSCI ECOM ATL	01/07/2016	$72.32
	TFS FISHERSCI ECOM ATL	01/09/2016	$107.20
	STAPLS0141097004002001	01/08/2016	$17.57
	TFS FISHERSCI ECOM ATL	01/08/2016	$313.27
	VWR INTERNATIONAL INC	01/13/2016	$59.24
	VWR INTERNATIONAL INC	01/14/2016	$89.10
	VWR INTERNATIONAL INC	01/14/2016	$50.43
	VWR INTERNATIONAL INC	01/14/2016	$89.10
	VWR INTERNATIONAL INC	01/15/2016	$178.33
	TFS FISHERSCI ECOM ATL	01/15/2016	$57.97
	VWR INTERNATIONAL INC	01/16/2016	$116.46
	VWR INTERNATIONAL INC	01/19/2016	$37.45
	VWR INTERNATIONAL INC	01/20/2016	$65.82
	MBERRY	01/21/2016	$100.00
			$1,623.29
DAWN HIGDON	WWW.NEWEGG.COM	01/07/2016	$90.00
			$90.00
DEBRA JENNINGS	DENTSPLY NORTH AMERICA	01/07/2016	$210.00
	SC.GOV	01/07/2016	$238.50
	WM SUPERCENTER #628	01/14/2016	$18.73
	PATTERSON DENTAL SUPPL	01/15/2016	$1,291.82
	WM SUPERCENTER #1359	01/18/2016	$49.99
	STAPLS0141701460000002	01/22/2016	$19.07
	STAPLS0141701460000001	01/22/2016	$119.84
	HENRY SCHEIN	01/26/2016	$1,153.76
	PATTERSON DENTAL SUPPL	01/27/2016	$818.80
			$3,920.51
DEBRA ONEIL	STAPLS0141419099000001	01/14/2016	$78.91
	OFFICEMAX CT IN#320530	01/22/2016	$124.03
			$202.94

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEXTER BADGETT	HOMEDEPOT.COM	01/13/2016	$836.80
	THE HOME DEPOT 1103	01/27/2016	$23.84
			$860.64
DIANE LOHR	SC BAR CLE	01/06/2016	$25.00
			$25.00
DONNA DONALDSON	MEDICALTRAI	01/12/2016	$1,040.00
	TFS FISHERSCI ECOM ATL	01/15/2016	$510.78
	TFS FISHERSCI ECOM ATL	01/16/2016	$236.03
	VWR INTERNATIONAL INC	01/21/2016	$732.33
	TFS FISHERSCI ECOM ATL	01/20/2016	$89.48
	NASCO MAIL ORDER	01/21/2016	$106.33
	VWR INTERNATIONAL INC	01/28/2016	$238.42
			$2,953.37
DONNA MCCOMSEY	STAPLS0141165945000001	01/06/2016	$29.28
	STAPLS0141166523000001	01/06/2016	$77.87
	OFFICEMAX CT IN#068272	01/07/2016	$541.21
	STAPLS0141621332000001	01/20/2016	$148.57
	STAPLS0141794470000001	01/26/2016	$34.23
	STAPLS0141750117000001	01/26/2016	$129.55
			$960.71
DOREEN CROSS	OFFICEMAX CT IN#139949	01/12/2016	$41.41
	STAPLS0141487768000001	01/15/2016	$85.24
			$126.65
EDWARD LEE	SOUTHEASTERN EMERG	01/18/2016	$278.56
	SOUTHEASTERN EMERG	01/20/2016	$37.98
			$316.54
ELINOR HAMBLIN	STAPLS0141117070000003	01/05/2016	$7.12
	STAPLS0141291078000003	01/09/2016	$7.74
	STAPLS0141117070000001	01/20/2016	$85.34
	STAPLS0141117070000002	01/20/2016	$80.18
	STAPLS0141291078000002	01/26/2016	$93.80
	STAPLS0141795100000001	01/26/2016	$63.85
	STAPLS0141291078000001	01/26/2016	$93.80
			$431.83
EVERETT GADSON	SHERWIN WILLIAMS #2037	01/13/2016	$274.97
	SHERWIN WILLIAMS #2037	01/20/2016	$51.70
	THE HOME DEPOT 1103	01/20/2016	$22.72
	SHERWIN WILLIAMS #2037	01/21/2016	$49.02
	SHERWIN WILLIAMS #2037	01/25/2016	$24.00
			$422.41
FARIBA EBRAHIMI	INTL TRAUMALIFESUPPORT	01/06/2016	$412.12
	ENOCENTERFORTRANSPO	01/06/2016	$560.00
	BROADWAY PRESS	01/07/2016	$191.29
	VUE COMPTIA CERT TEST	01/07/2016	$338.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FARIBA EBRAHIMI	VUE COMPTIA CERT TEST	01/12/2016	$182.00
	LEGAL BLUEBOOK BLUEBOOK	01/13/2016	$509.29
	VUE COMPTIA CERT TEST	01/20/2016	$141.00
			$2,333.70
GAIL ADDISON	STAPLS0141357979000002	01/12/2016	$17.26
	STAPLS0141357979000001	01/12/2016	$195.80
	STAPLS0141357979000006	01/21/2016	$60.44
	STAPLS0141357979000004	01/27/2016	$21.88
	STAPLS0141357979000003	01/27/2016	$84.94
			$380.32
GARY DESILVA	APS CHARLESTON 005H	01/05/2016	$336.35
	THE HOME DEPOT 1103	01/05/2016	$22.81
	APS CHARLESTON 005H	01/13/2016	$269.00
	APS CHARLESTON 005H	01/26/2016	$403.46
	APS CHARLESTON 005H	01/28/2016	$230.54
			$1,262.16
GARY MILUNAS	BULK COURSE REGISTRATI	01/05/2016	$343.00
	PAYPAL MSI CERT	01/13/2016	$616.00
	BULK COURSE REGISTRATI	01/28/2016	$98.00
			$1,057.00
GAYNOR MUELLER	STAPLS0141735881000004	01/26/2016	$10.39
	STAPLS0141735881000003	01/26/2016	$30.38
	OFFICEMAX CT IN#363981	01/26/2016	$363.55
	STAPLS0141735881000001	01/26/2016	$195.55
	STAPLS0141826694000002	01/27/2016	$8.64
	STAPLS0141826694000003	01/27/2016	$21.66
	STAPLS0141826694000001	01/27/2016	$19.49
			$649.66
GLENN SEALE	SP EDITSTOCK	01/22/2016	$200.00
	SP EDITSTOCK	01/22/2016	$599.98
			$799.98
HEATHER HOBBS	STAPLS0141203213000001	01/07/2016	$190.58
	PCI PATTERSON VETERINA	01/07/2016	$565.23
	WEDGEWOOD PHARMACY	01/06/2016	$116.00
	TARGET 00018291	01/09/2016	$8.66
	PCI PATTERSON VETERINA	01/08/2016	$337.77
	STAPLS6808626040000	01/08/2016	$64.26
	PCI PATTERSON VETERINA	01/08/2016	$6.97
	PCI PATTERSON VETERINA	01/08/2016	$83.17
	BI-LO GROCERY #5726	01/19/2016	$12.34
	BAYER ANIMAL HEALTH	01/26/2016	$104.41
	PCI PATTERSON VETERINA	01/26/2016	$305.82
	STAPLS0141827131000001	01/27/2016	$60.00
	SC.GOV	01/27/2016	$126.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,981.21
HERB WATERS	THE SAUSAGE MAKER INC	01/05/2016	$231.69
	THE SAUSAGE MAKER INC	01/05/2016	$100.55
	BARNES&NOBLE.COM-BN	01/08/2016	$15.17
	WAL-MART #1359	01/07/2016	$84.74
	ALSCO	01/08/2016	$177.51
	BARNES&NOBLE.COM-BN	01/08/2016	$17.82
	GIH GLOBALINDUSTRIALEQ	01/09/2016	$486.90
	H & L ASIAN MARKET	01/12/2016	$35.24
	WAL-MART #1359	01/13/2016	$48.81
	THE WEBSTAURANT STORE	01/13/2016	$154.36
	THE SAUSAGE MAKER INC	01/14/2016	$131.56
	VAN RAALTE & CO INC	01/14/2016	$322.18
	Amazon.com	01/15/2016	$129.60
	THE WEBSTAURANT STORE	01/15/2016	$57.42
	ALSCO	01/15/2016	$144.31
	OFFICEMAX CT IN#232068	01/16/2016	$128.35
	THE WEBSTAURANT STORE	01/18/2016	$206.54
	AMAZON MKTPLACE PMTS	01/19/2016	$188.90
	THE WEBSTAURANT STORE	01/19/2016	$428.23
	WM SUPERCENTER #1359	01/20/2016	$65.28
	WM SUPERCENTER #1359	01/20/2016	$21.19
	SYSCO FOOD SERVICES OF CO	01/19/2016	$846.73
	MIRCENZA	01/20/2016	$217.00
	AMAZON MKTPLACE PMTS	01/22/2016	$9.75
	WM SUPERCENTER #1359	01/22/2016	$133.01
	OFFICEMAX CT IN#337142	01/23/2016	$81.67
	STAPLS0141689013000001	01/22/2016	$10.08
	AMAZON MKTPLACE PMTS	01/25/2016	$39.00
	KOPYKAKE.COM	01/26/2016	$70.46
	AMAZON MKTPLACE PMTS	01/26/2016	$52.10
	BIG LOTS STORES - #5139	01/25/2016	$11.47
	WM SUPERCENTER #1359	01/27/2016	$147.11
	AMAZON MKTPLACE PMTS	01/28/2016	$29.57
	H & L ASIAN MARKET	01/27/2016	$15.07
	AMAZON MKTPLACE PMTS	01/29/2016	$23.59
	WAL-MART #1359	01/28/2016	$79.15
	AMAZON.COM AMZN.COM/BILL	01/29/2016	$59.72
			$5,001.83
JACK DOUGLAS	SQ CANNON WELDING,	01/04/2016	$80.00
	AIRCRAFT SPRUCE AND SPECI	01/07/2016	$340.44
	FASTENAL COMPANY01	01/14/2016	$14.60
	HARBOR FREIGHT TOOLS 129	01/22/2016	$75.88
	CENTRAL TRUE VALUE	01/22/2016	$8.42
	STAPLS0141743550000001	01/26/2016	$152.25

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$671.59
JACQUELINE DUCHENE	PAYPAL GSCINTERNAT	01/07/2016	$183.69
	STAPLS7149044364000001	01/09/2016	$31.52
	STAPLS7149044364000002	01/09/2016	$115.79
	DKC DIGI KEY CORP	01/13/2016	$23.83
	PAYPAL WIRED IN	01/13/2016	$85.08
	DKC DIGI KEY CORP	01/14/2016	$8.21
	WM SUPERCENTER #1359	01/18/2016	$39.06
	LOWES #00497	01/19/2016	$21.66
	PAYPAL MARLINPJONE	01/21/2016	$103.44
	BIG LOTS STORES - #1975	01/23/2016	$5.18
	AMAZON MKTPLACE PMTS	01/25/2016	$39.90
	AmazonPrime Membership	01/22/2016	$99.00
	AMAZON MKTPLACE PMTS	01/25/2016	$3.99
	DKC DIGI KEY CORP	01/26/2016	$353.03
	STAPLS7149858082000001	01/26/2016	$146.10
	AMAZON MKTPLACE PMTS	01/27/2016	$17.56
	AMAZON MKTPLACE PMTS	01/27/2016	$16.47
	AMAZON MKTPLACE PMTS	01/28/2016	$3.64
	PAYPAL LIBERTYELEC	01/28/2016	$9.35
	PAYPAL VR2RO	01/28/2016	$10.00
	AMAZON MKTPLACE PMTS	01/28/2016	$6.99
			$1,323.49
JAMES ROBINSON	STAPLS0141861256000001	01/28/2016	$176.80
			$176.80
JAMES SKINNER	WM SUPERCENTER #1359	01/08/2016	$10.03
	VWR INTERNATIONAL INC	01/15/2016	$29.55
	SPECTRUM LABORATORY PROD	01/16/2016	$95.12
	SPECTRUM LABORATORY PROD	01/16/2016	$61.69
	SPECTRUM LABORATORY PROD	01/16/2016	$15.16
	VWR INTERNATIONAL INC	01/20/2016	$24.36
	VWR INTERNATIONAL INC	01/21/2016	$54.04
	VWR INTERNATIONAL INC	01/28/2016	$120.22
			$410.17
JEAN BROOKS	STAPLS0141220238000001	01/07/2016	$75.85
			$75.85
JEANETTE FREDERICK	NEW YORK BEAUTY FASHION	01/06/2016	$38.69
	K&H FASHION	01/06/2016	$59.39
			$98.08
JEFF ODELL	STAPLS0141408843000001	01/13/2016	$585.68
	B&H PHOTO, 800-606-6969	01/14/2016	$2,967.30
	OFFICEMAX CT IN#234076	01/16/2016	$3,895.11
			$7,448.09
JEFFERY COMBS	NEW ENVIRONMENT, INC.	01/06/2016	$381.58

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY COMBS	MCMASTER-CARR	01/07/2016	$28.67
	NEW ENVIRONMENT, INC.	01/11/2016	$387.88
	Amazon.com	01/13/2016	$17.27
	NORTHERN TOOL EQUIP	01/12/2016	$29.25
	BATTERIES PLUS	01/14/2016	$3.20
	NEW ENVIRONMENT, INC.	01/18/2016	$322.51
	EXCEL PARTNERSHIP	01/19/2016	$517.82
	AMAZON MKTPLACE PMTS	01/23/2016	$32.54
	AMAZON MKTPLACE PMTS	01/23/2016	$8.99
	AMAZON MKTPLACE PMTS	01/25/2016	$142.69
	Amazon.com	01/25/2016	$68.72
	MSC	01/26/2016	$295.50
	AMAZON MKTPLACE PMTS	01/25/2016	$217.09
	POSTNET SC112	01/25/2016	$11.75
	AMAZON MKTPLACE PMTS	01/26/2016	$31.86
	EXCEL PARTNERSHIP	01/26/2016	$116.02
	THE LINCOLN ELECTRIC CO	01/27/2016	$307.87
	AMAZON MKTPLACE PMTS	01/27/2016	$27.86
			$2,949.07
JENNIFER BULLOCK	MOORE MEDICAL LLC	01/15/2016	$278.01
	MOORE MEDICAL LLC	01/27/2016	$80.56
	GROVE MEDICAL INC	01/26/2016	$395.75
			$754.32
JENNIFER NORMAN	SWELLBOTTLE.COM	01/05/2016	$363.25
	TARGET 00018291	01/07/2016	$286.87
	WM SUPERCENTER #1359	01/27/2016	$21.05
			$671.17
JENNIFER TAYLOR	OFFICEMAX CT IN#236368	01/16/2016	$625.33
	STAPLS0141489397000001	01/15/2016	$18.49
	STAPLS0141489397000002	01/19/2016	$413.80
	STAPLS0141662716000001	01/21/2016	$56.31
	OFFICEMAX CT IN#324692	01/22/2016	$280.06
	LAKEERIESYS	01/26/2016	$173.29
			$1,567.28
JERRY WALTHALL	GAUMARD SCIENTIFIC	01/06/2016	$89.90
			$89.90
JIM HASKELL	BATTERIES PLUS	01/12/2016	$104.14
	BEST BUY 00005173	01/25/2016	$162.73
			$266.87
JOE POTTER	DNH GODADDY.COM	01/26/2016	$209.97
	AMERICAN SOLUTIONS4 BUS	01/25/2016	$724.98
			$934.95
JOHN BARBA	LOWES #00497	01/04/2016	$72.54
	COOK AND BOARDMAN	01/06/2016	$303.80

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BARBA	PALMETTO TILE DISTRIBUTOR	01/06/2016	$18.44
	ACE HARDWARE OF SUMMERVI	01/06/2016	$14.97
	PARKS AUTO PARTS-REMOUNT	01/07/2016	$46.60
	WW GRAINGER	01/14/2016	$11.77
	GIH GLOBALINDUSTRIALEQ	01/21/2016	$115.05
	GIH GLOBALINDUSTRIALEQ	01/28/2016	$115.05
	LOWES #00497	01/28/2016	$48.58
			$746.80
JOHN JAYROE	FERGUSON ENT #23	01/05/2016	$48.24
	FERGUSON ENT #23	01/12/2016	$101.56
	CHARLESTON RUBBER & GASKE	01/12/2016	$5.70
	FERGUSON ENT #23	01/14/2016	$18.95
	FERGUSON ENT #23	01/20/2016	$82.23
	LOWES #00497	01/21/2016	$20.31
	FERGUSON ENT #23	01/21/2016	$149.48
	SUPPLYWORKS CORP	01/21/2016	$234.86
	SUPPLYWORKS CORP	01/21/2016	$379.75
	FERGUSON ENT #23	01/25/2016	$401.08
	LOWES #00497	01/25/2016	$12.92
	FERGUSON ENT #23	01/26/2016	$71.39
	FERGUSON ENT #23	01/27/2016	$169.26
	FERGUSON ENT #23	01/27/2016	$73.79
	WW GRAINGER	01/28/2016	$106.90
			$1,876.42
JOHN WILSON	B&H PHOTO MOTO	01/19/2016	$89.99
			$89.99
JOSEPH GRIFFIN	THE BLOSSOM SHOP	01/04/2016	$99.90
	BEST BUY 00005173	01/04/2016	$10.85
	TARGET 00018291	01/08/2016	$69.74
	STAPLS0141417442000002	01/13/2016	$55.30
	STAPLS0141417442000003	01/13/2016	$8.67
	STAPLS0141417442000001	01/14/2016	$40.21
	USPS 45148702429802428	01/19/2016	$175.86
	TLF TIGER LILY FLORIST IN	01/22/2016	$72.69
			$533.22
JOSEPH LUHRS	WW GRAINGER	01/21/2016	$172.57
			$172.57
JOY CRAWFORD	NATIONAL BOARD FOR CERTIF	01/07/2016	$125.00
			$125.00
JUAN PEREZ	NAPA AUTO 0031250	01/06/2016	$279.41
	NAPA AUTO 0031250	01/06/2016	$102.11
	NAPA AUTO 0031250	01/06/2016	$84.08
	GARRETTS DISCOUNT GOLF CA	01/08/2016	$509.00
	HILL TIRE & AUTO CTR INC	01/08/2016	$397.37

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JUAN PEREZ	BATTERIES PLUS	01/13/2016	$22.52
	HILL TIRE & AUTO CTR INC	01/12/2016	$121.21
	ASHLEY PHOSPHATE AUTO	01/12/2016	$189.31
	FIRESTONE 029270	01/13/2016	$773.83
	NAPA AUTO 0031250	01/13/2016	$29.16
	NAPA AUTO 0031250	01/13/2016	$41.79
	CLUB CAR OF HILTON HEAD	01/15/2016	$321.39
	NAPA AUTO 0031250	01/14/2016	$71.39
	BEST GOLF CARS	01/18/2016	$151.38
	NAPA AUTO 0031250	01/19/2016	$90.23
	BLANCHARD EQUIPMENT	01/21/2016	$145.60
	HILL TIRE & AUTO CTR INC	01/21/2016	$93.44
	MILLENNIUM BATTERY EXPRES	01/27/2016	$756.88
			$4,180.10
JULIA BROWN	AIRCRAFT TECHNICAL PUBLIS	01/11/2016	$815.00
	STAPLS0141421175000001	01/14/2016	$44.66
			$859.66
KAREN RIVERS	STAPLS0141467881000001	01/15/2016	$5.72
	STAPLS0141467881000002	01/15/2016	$103.77
	STAPLS0141730620000001	01/26/2016	$129.71
	DEMCO INC	01/25/2016	$204.50
			$443.70
KARL KOCH	APS CHARLESTON 005H	01/06/2016	$272.43
	APS CHARLESTON 005H	01/07/2016	$279.01
	APS CHARLESTON 005H	01/21/2016	$106.27
	APS CHARLESTON 005H	01/26/2016	$485.86
	APS CHARLESTON 005H	01/28/2016	$485.86
			$1,629.43
KATHRYN HOVIS	STAPLS0141250210000002	01/08/2016	$5.91
	STAPLS0141250210000001	01/08/2016	$102.93
	OFFICEMAX CT IN#138642	01/12/2016	$307.61
	STAPLS0141476814000001	01/15/2016	$166.18
	STAPLS0141490167000002	01/15/2016	$184.38
	OFFICEMAX CT IN#232745	01/16/2016	$191.12
	DMI DELL HIGHER EDUC	01/22/2016	$243.24
	OFFICEMAX CT IN#344870	01/23/2016	$383.17
	STAPLS0141797661000001	01/26/2016	$55.31
	STAPLS0141798655000001	01/26/2016	$37.33
			$1,677.18
KAY HOUGHTALING	STAPLS0141194909000001	01/07/2016	$120.89
			$120.89
KELLI BURKE	MOE'S SW GRILL #134	01/16/2016	$129.41
			$129.41
KEVIN BELT	LOWES #02464	01/20/2016	$48.28

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN BELT	CAMCOR, INC.	01/26/2016	$85.93
			$134.21
KIMBERLY BODIFORD	WAL-MART #3899	01/03/2016	$139.92
	OFFICE DEPOT #2233	01/08/2016	$21.68
	PATTERSON DENTAL SUPPL	01/16/2016	$997.33
	STAPLS0141527512000002	01/16/2016	$9.34
	PATTERSON DENTAL SUPPL	01/16/2016	$0.01
	STAPLS0141527512000001	01/16/2016	$85.27
	WAL-MART #2928	01/20/2016	$6.00
	IN ABC TROPHIES, INC.	01/28/2016	$36.92
	VERITIV	01/28/2016	$546.53
			$1,843.00
KIMBERLY FOWLER	STAPLS0141265722000001	01/08/2016	$70.51
	STAPLS0141300099000001	01/09/2016	$6.15
			$76.66
KRISTA GENTRY	SC.GOV	01/07/2016	$101.00
	ODG LAMPSPROS	01/16/2016	$66.39
			$167.39
KRISTINA SKIRVING	BED BATH & BEYOND #572	01/25/2016	$24.59
	TARGET 00018291	01/25/2016	$49.33
			$73.92
KYLE WALLACE	LOWES #00539	01/06/2016	$16.23
	LIGHTING BY JARED, INC.	01/13/2016	$384.00
	RGMCOMMERCE	01/14/2016	$383.50
	APS CHARLESTON 005H	01/19/2016	$55.14
	LOWES #00497	01/26/2016	$26.13
	THE HOME DEPOT 1103	01/27/2016	$41.35
			$906.35
LARRY GOTTEMOELLER	SALLY BEAUTY #1830	01/12/2016	$127.77
	WM SUPERCENTER #4384	01/16/2016	$30.08
	USPS 45148802429802188	01/26/2016	$8.77
	LOWES #02464	01/28/2016	$586.82
			$753.44
LATOSHA MARION	STAPLS0141161875000001	01/06/2016	$118.10
			$118.10
LAURA AMERSON	FACEBK SWCT49NGS2	12/31/2015	$478.03
	GOOGLE ADWS1394712518	01/03/2016	$500.00
	LINKEDIN-245 1703224	01/01/2016	$62.44
	B & B SALES/CROSSPOINTE	01/04/2016	$990.00
	LINKEDIN-246 5494784	01/06/2016	$123.51
	GOOGLE ADWS1394712518	01/11/2016	$500.00
	LINKEDIN.COM	01/12/2016	$88.42
	MORRIS VISITOR PUBLIC LLC	01/14/2016	$385.00
	LINKEDIN-249 6165284	01/16/2016	$108.99

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAURA AMERSON	GOOGLE ADWS1394712518	01/19/2016	$500.00
	LINKEDIN-251 0504344	01/21/2016	$124.00
	LINKEDIN-251 7658364	01/24/2016	$122.18
	FACEBK ZZGRB9SGS2	01/24/2016	$5.27
	FACEBK YZGRB9SGS2	01/24/2016	$744.73
	LINKEDIN-252 6195344	01/27/2016	$111.26
	GOOGLE ADWS1394712518	01/27/2016	$500.00
	LINKEDIN-252 8574184	01/28/2016	$86.67
			$5,430.50
LES GREENAWALT	LOWES #00497	01/05/2016	$68.31
	SOUTHEASTERN ELECTRICAL D	01/14/2016	$491.81
	GATEWAY SUPPLY COMPANY	01/18/2016	$292.95
	LOWES #00497	01/20/2016	$16.26
			$869.33
LETITIA ROBERTS	LAKEERIESYS	01/20/2016	$315.64
	WAL-MART #1037	01/21/2016	$76.90
	STAPLS0141876017000001	01/28/2016	$55.79
	STAPLS0141876017000002	01/28/2016	$15.81
	POCKET NURSE ENTERPRISE	01/28/2016	$161.82
			$625.96
LISA FOUGHT	WAL-MART #1359	01/20/2016	$65.44
	WM SUPERCENTER #1359	01/20/2016	$64.59
			$130.03
LISA MIDDLETON	MSSC	01/04/2016	$840.00
	STAPLS0141146193000002	01/06/2016	$384.88
	STAPLS0141201178000001	01/07/2016	$45.83
	STAPLS0141146193000001	01/14/2016	$57.28
	STAPLS0141504643000001	01/15/2016	$52.90
	STAPLS0141506723000001	01/15/2016	$48.99
	MSSC	01/25/2016	$560.00
	BUILDER'S BOOK, INC.	01/26/2016	$322.38
	JOHNSTONE SUPPLY N CHARL	01/26/2016	$302.23
	REFRIGERATION TRAINING SE	01/26/2016	$132.00
	STAPLS0141857576000001	01/28/2016	$11.44
	STAPLS0141857576000002	01/28/2016	$123.94
	NATE	01/27/2016	$326.20
			$3,208.07
LONNIE BURBAGE	AIRGAS SOUTH	01/07/2016	$139.92
	HARBOR FREIGHT TOOLS 129	01/07/2016	$618.31
	ROBERTS OXYGEN CO BR 00	01/07/2016	$360.11
	AIRCRAFT SPRUCE AND SPECI	01/18/2016	$129.60
	AIRCRAFT SPRUCE AND SPECI	01/18/2016	$942.01
	AIRCRAFT SPRUCE AND SPECI	01/18/2016	$328.46
	AIRGAS SOUTH	01/20/2016	$117.20

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,635.61
LORI NELSON	WM SUPERCENTER #1359	01/06/2016	$26.37
	PRO CHEM INC	01/18/2016	$618.99
	SUPPLYWORKS CORP	01/21/2016	$488.25
	SUPPLYWORKS CORP	01/22/2016	$298.54
	ALL SEASONS MULCH MARKET	01/27/2016	$509.95
			$1,942.10
LUCILLE LOGAN	STAPLS0141605119000001	01/20/2016	$57.48
	WAL-MART #1359	01/21/2016	$65.53
	WM SUPERCENTER #1359	01/21/2016	$36.58
	GAN USA TODAY	01/23/2016	$78.00
	THE POST AND COURIER CIRC	01/22/2016	$280.50
	THE POST AND COURIER CIRC	01/25/2016	$50.00
			$568.09
MARY DYER	STAPLS0141620507000001	01/20/2016	$10.06
	STAPLS0141620507000002	01/20/2016	$214.35
			$224.41
MELISSA COPELAND	COLGATE ORAL PHARMACEUTI	01/20/2016	$738.72
	PATTERSON DENTAL SUPPL	01/22/2016	$76.16
			$814.88
MELODY TAYLOR	STAPLS0141101931000001	01/05/2016	$129.29
	STAPLS0141101467000001	01/05/2016	$73.31
	OFFICEMAX CT IN#035877	01/06/2016	$48.66
	FINANCIAL ACCOUNTING FOUN	01/05/2016	$190.00
	STAPLS0141648583000001	01/21/2016	$5.12
	OFFICEMAX CT IN#307750	01/22/2016	$288.07
	OFFICEMAX CT IN#314849	01/22/2016	$55.10
			$789.55
MEREDITH ENGLISH	STAPLS0141545945000001	01/16/2016	$450.67
	STAPLS0141863441000001	01/28/2016	$216.61
			$667.28
MICHAEL ADKISSON	AMERICAN TECHNICAL PUB	01/12/2016	$25.74
			$25.74
MICHAEL HODGE	FERGUSON ENT #23	01/05/2016	$20.59
	FERGUSON ENT #23	01/06/2016	$46.51
	LOWES #00497	01/08/2016	$43.86
	FERGUSON ENT #23	01/08/2016	$62.25
	THE HOME DEPOT 1103	01/12/2016	$16.94
	THE HOME DEPOT 1103	01/12/2016	$3.82
	THE HOME DEPOT 1103	01/20/2016	$36.31
	THE HOME DEPOT 1103	01/21/2016	$71.60
	THE HOME DEPOT 1103	01/22/2016	$95.48
	THE HOME DEPOT 1103	01/22/2016	$21.68
	THE HOME DEPOT 1103	01/26/2016	$5.58

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$424.62
MICHAEL KENNEDY	SHERWIN WILLIAMS #2728	01/05/2016	$237.33
	PALMETTO GLASS & MIRROR	01/07/2016	$119.61
	HD SUPPLY FACILITIES MTNC	01/12/2016	$440.99
	SHERWIN WILLIAMS #2728	01/14/2016	$245.61
	1000BULBS.COM	01/13/2016	$30.09
	1000BULBS.COM	01/11/2016	$302.04
	HD SUPPLY FACILITIES MTNC	01/26/2016	$105.85
	1000BULBS.COM	01/25/2016	$181.16
			$1,662.68
MICHAEL PATTERSON	LOWES #00539	01/14/2016	$10.39
	AMAZON MKTPLACE PMTS	01/22/2016	$13.54
	Amazon.com	01/23/2016	$30.20
			$54.13
MICHAEL STEINBERG	BestBuyCom776248018623	01/04/2016	$48.80
	DISPLAYS2GOCOM	01/16/2016	$686.99
	LOWES #00497	01/25/2016	$11.37
	WM SUPERCENTER #1359	01/25/2016	$37.84
			$785.00
MICHELLE SMITH	STAPLS0141158888000002	01/06/2016	$29.37
	STAPLS0141158888000001	01/06/2016	$12.79
	STAPLS0141455155000001	01/14/2016	$53.73
	STAPLS0141455155000002	01/14/2016	$28.60
			$124.49
MICHELLE TICE	MICHAELS STORES 9813	01/08/2016	$48.37
			$48.37
MIKE GOODWIN	ECK SUPPLY CO 34	01/07/2016	$179.86
	LOWES #00358	01/07/2016	$129.46
	CENTRAL TRUE VALUE	01/07/2016	$32.39
	CENTRAL TRUE VALUE	01/08/2016	$97.76
	ECK SUPPLY CO 34	01/11/2016	$86.40
	CENTRAL TRUE VALUE	01/12/2016	$9.71
	THE HOME DEPOT 1120	01/12/2016	$108.97
	THE HOME DEPOT 1120	01/13/2016	$119.31
	CENTRAL TRUE VALUE	01/15/2016	$25.03
	THE HOME DEPOT 1120	01/14/2016	$26.97
	THE HOME DEPOT 1120	01/21/2016	$26.36
	THE HOME DEPOT 1120	01/26/2016	$65.70
	LOWES #00358	01/27/2016	$33.91
	CENTRAL TRUE VALUE	01/28/2016	$10.80
	ECK SUPPLY CO 34	01/28/2016	$356.36
	CENTRAL TRUE VALUE	01/28/2016	$430.92
			$1,739.91
MIKE JOHNSON	BEST BUY 00005173	01/14/2016	$184.42

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE JOHNSON	B&H PHOTO MOTO	01/14/2016	$193.80
	WM SUPERCENTER #1359	01/18/2016	$21.68
	B&H PHOTO MOTO	01/22/2016	$784.80
	LOWES #00497	01/22/2016	$79.38
			$1,264.08
MOLLY MARTIN	OFFICEMAX CT IN#096237	01/08/2016	$496.58
			$496.58
NADINE HANNER	OFFICEMAX CT IN#222706	01/16/2016	$346.95
	STAPLS0141804510000002	01/27/2016	$59.68
	STAPLS0141804510000001	01/27/2016	$181.25
			$587.88
NAN HAYES	STAPLS0141504805000002	01/15/2016	$11.28
	STAPLS0141533262000001	01/16/2016	$16.28
	OFFICEMAX CT IN#237829	01/16/2016	$952.09
	STAPLS0141504805000001	01/15/2016	$101.61
	STAPLS0141799278000001	01/26/2016	$36.01
	STAPLS0141799278000002	01/26/2016	$25.58
	STAPLS0141832521000001	01/27/2016	$93.79
			$1,236.64
NANCY BURKE	BI-LO GROCERY #5246	12/31/2015	$38.59
	PHILLY CHEESESTEAK	01/05/2016	$1,906.00
			$1,944.59
NOEL NADOLNY	TARGET 00018291	01/12/2016	$14.95
			$14.95
NOELLE BLANEY	OFFICE DEPOT #2233	01/05/2016	$44.68
	SQ ROTARY CLUB OF	01/08/2016	$500.00
	OBLIQUE MAGAZINE	01/20/2016	$250.00
	FASTSIGNS 230201	01/27/2016	$253.90
			$1,048.58
OCTAVIAN JOHNSON	PANIC.COM CODA 2	01/06/2016	$99.00
			$99.00
ORBY COTTON	USPS 45586004629805074	01/05/2016	$6.19
	USPS 45586004629805074	01/19/2016	$6.80
	COLORADO SCIENTIFIC CO	01/19/2016	$135.86
	COSMOPROF #6511	01/26/2016	$1,546.02
	SALLY BEAUTY #1292	01/26/2016	$503.84
			$2,198.71
PHILIP TURNER	SEARS ROEBUCK 2855	01/02/2016	$354.78
	LOWES #02464	01/09/2016	$76.10
	JOHNSTONE SUPPLY SUMMER	01/15/2016	$463.83
			$894.71
PHOEBE WILLIAMS	STAPLS0141300588000001	01/09/2016	$82.19
	STAPLS0141440574000001	01/14/2016	$6.50

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHOEBE WILLIAMS	STAPLS0141440574000002	01/14/2016	$13.01
	STAPLS0141440574000003	01/14/2016	$15.17
			$116.87
PRESSLEY BAKER	JOHNSTONE SUPPLY N CHARL	01/04/2016	$671.50
	LOWES #00497	01/18/2016	$149.43
	KRU-KEL CO INC	01/18/2016	$98.88
	KRU-KEL CO INC	01/26/2016	$53.41
	LOWES #00497	01/27/2016	$104.72
	JOHNSTONE SUPPLY SUMMER	01/26/2016	$527.06
			$1,605.00
REBECCA BOISVERT	OFFICEMAX CT IN#080017	01/08/2016	$360.89
	STAPLS0141363532000001	01/12/2016	$138.70
	STAPLS0141363532000002	01/12/2016	$13.01
	STAPLS0141363532000003	01/12/2016	$6.50
	STAPLS0141858099000001	01/28/2016	$262.55
			$781.65
REGINA LANE	EXOSTAR LLC	01/20/2016	$105.00
	RACO INDUSTRIES LLC	01/21/2016	$173.31
	USPS 45148702429802428	01/28/2016	$13.45
			$291.76
RICHARD DOOLEY	CLAYTON CHEMICAL	01/06/2016	$122.91
	STAPLS0141413020000002	01/26/2016	$86.76
			$209.67
ROBERT ELLIOTT	WW GRAINGER	01/12/2016	$20.99
	WW GRAINGER	01/12/2016	$146.41
	WW GRAINGER	01/26/2016	$781.16
			$948.56
RODNEY MAXWELL	AMAZON MKTPLACE PMTS	01/28/2016	$24.57
			$24.57
RODOLFO SALCEDO	ASP WHOLESALE	01/20/2016	$47.75
	COMPLIANCESIGNS.COM	01/19/2016	$45.00
	ASP WHOLESALE	01/21/2016	$58.15
	IN NEWPORT AERONAUTICAL	01/27/2016	$195.00
	WAG - AERO	01/27/2016	$161.97
			$507.87
RON VANN	MSC	01/06/2016	$664.96
	MSC	01/16/2016	$741.26
	MSC	01/21/2016	$824.80
	MSC	01/23/2016	$446.53
	STAPLS0141731801000001	01/26/2016	$368.80
	MSC	01/29/2016	$805.72
			$3,852.07
RORY MOORE	SEARS ROEBUCK 1325	01/06/2016	$12.99

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RORY MOORE	LOWES #00497	01/15/2016	$197.45
	OFFICE DEPOT #2233	01/19/2016	$43.38
	MSC	01/23/2016	$499.05
	SEARS.COM 9300	01/22/2016	$9.75
	MSC	01/27/2016	$499.10
			$1,261.72
ROXAN HOLMES-MIKELL	CHARGE.PREZI.COM	01/12/2016	$59.00
	STAPLS0141658797000001	01/21/2016	$44.46
	WRITEYBOARD	01/20/2016	$468.00
			$571.46
RUTH OTT	STAPLS0141432970000001	01/14/2016	$585.79
	STAPLS0141432970000004	01/14/2016	$30.97
	STAPLS0141432970000005	01/14/2016	$12.27
	STAPLS0141432970000006	01/20/2016	$645.47
	STAPLS0141432970000003	01/20/2016	$62.86
			$1,337.36
SA'ID SA'D	AMAZON MKTPLACE PMTS	01/27/2016	$70.70
			$70.70
SCOTT HENNING	1010 CED	01/04/2016	$158.41
	SHERWIN WILLIAMS #2391	01/06/2016	$94.63
	LOWES #00497	01/13/2016	$107.48
	LOWES #00497	01/25/2016	$86.71
			$447.23
SHADONNA WALKER	STAPLS0140565285005001	01/05/2016	$174.20
	STAPLS0141198669000002	01/07/2016	$3.14
	STAPLS0141198669000001	01/07/2016	$240.12
	STAPLS0141198669000003	01/08/2016	$3.31
	OFFICE DEPOT #2233	01/15/2016	$17.32
	OFFICEMAX CT IN#201881	01/15/2016	$192.05
	STAPLS0141688384000001	01/22/2016	$95.01
	OFFICEMAX CT IN#361387	01/26/2016	$296.59
	STAPLS0141841431000002	01/27/2016	$55.04
	WM SUPERCENTER #1359	01/27/2016	$28.62
	STAPLS0141841431000001	01/27/2016	$128.84
			$1,234.24
SHARON COKE	LOWES #00358	01/04/2016	$48.29
	LOWES #00497	01/07/2016	$63.97
	STAPLES 00108282	01/08/2016	$35.59
	LOWES #00497	01/10/2016	$7.56
	CAROLINA BIOLOGIC SUPPLY	01/11/2016	$33.85
	GREENSPIRITS HYDROGARDENS	01/13/2016	$32.52
	BALL HORTICULTURAL CO.	01/15/2016	$108.26
	CAROLINA BIOLOGIC SUPPLY	01/21/2016	$24.22
	LOWES #00497	01/26/2016	$10.35

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$364.61
SHARON WILLIS	STAPLES 00115832	01/19/2016	$74.87
			$74.87
SHERRY MOON	RITE AID STORE - 11617	01/06/2016	$8.29
	STAPLS0141161714000001	01/06/2016	$64.39
	USPS 45344095519802685	01/07/2016	$4.90
	OFFICEMAX CT IN#084993	01/08/2016	$192.05
	OFFICEMAX CT IN#129847	01/12/2016	$260.24
	STAPLS0141860791000001	01/28/2016	$2.73
			$532.60
SONYA CROMWELL	WAL-MART #1359	01/20/2016	$122.25
	DOLRTREE 1153 00011536	01/20/2016	$36.47
			$158.72
STANLEY JOHNSON	STAPLS0141110046000001	01/05/2016	$90.32
			$90.32
SUZIE WALTERS	TARGET 00018291	01/14/2016	$32.81
	FITNESS DISTRIBUTORS	01/14/2016	$671.55
			$704.36
SUZY CHANDLER	STAPLS0141294925000001	01/09/2016	$87.85
			$87.85
SYLVIA BLAKE	STAPLS0141459329000001	01/14/2016	$38.37
			$38.37
TAMALA LEIGHFIELD	B&H PHOTO MOTO	01/06/2016	$218.99
			$218.99
TANGELA SMALLS	STAPLS0141145569000001	01/08/2016	$10.19
	STAPLS0141295148000001	01/12/2016	$20.38
	STAPLS0141697419000001	01/22/2016	$32.54
	STAPLS0141748771000001	01/26/2016	$16.71
			$79.82
TERESA TURNER	STAPLS0141101505000002	01/05/2016	$9.53
	STAPLS0141101505000001	01/05/2016	$210.45
	OFFICEMAX CT IN#319600	01/22/2016	$406.64
			$626.62
THOMAS CHRISTENSON	NAPA AUTO SUPPLY	01/14/2016	$6.42
	HUDSON NISSAN	01/15/2016	$131.16
	AIRCRAFT TOOL SUPPLY	01/20/2016	$273.10
	STAPLES 00108282	01/20/2016	$50.93
	AIRCRAFT SPRUCE AND SPECI	01/28/2016	$525.20
			$986.81
THOMAS KAMENICKY	MSC	01/22/2016	$445.90
	THE YARD STORE	01/21/2016	$49.00
	STAPLS0141675100000001	01/22/2016	$72.26

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS KAMENICKY	GLOBAL INDUSTRIAL MARKETP	01/25/2016	$251.54
			$818.70
TINA AHLEMANN	CTC CONSTANTCONTACT.COM	01/05/2016	$60.00
	ISLAND PUBLICATIONS	01/19/2016	$998.14
			$1,058.14
TODD MAHON	APS CHARLESTON 005H	01/05/2016	$1,492.96
	WW GRAINGER	01/07/2016	$1,417.09
	UNITED LABORATORIES	01/07/2016	$367.01
	FERGUSON ENT #23	01/21/2016	$887.25
	SUPPLYWORKS CORP	01/21/2016	$206.37
			$4,370.68
TONY BERTAUSKI	STAPLS0141126435000002	01/05/2016	$18.34
	STAPLS0141126435000001	01/05/2016	$4.99
	TREE STUFF.COM	01/08/2016	$97.31
	DRAFTING STEALS	01/07/2016	$210.18
			$330.82
TRISH BRYCE-JACOBS	THE HOME DEPOT 1103	01/15/2016	$43.36
	STAPLS0141483880000001	01/15/2016	$358.59
	DISPLAYS2GOCOM	01/16/2016	$686.99
	SQ LOWCOUNTRY FUN FOODS	01/19/2016	$75.95
	STAPLS0141483880000002	01/26/2016	$77.35
	Amazon.com	01/27/2016	$95.04
			$1,337.28
TROY PENDER	LOWES #00497	01/05/2016	$37.92
	THE HOME DEPOT 1103	01/11/2016	$148.65
	COOK AND BOARDMAN	01/08/2016	$932.19
	BATTERIES PLUS	01/14/2016	$57.01
	LOWES #00497	01/20/2016	$82.33
	HUGHES LUMBER & BUILDI	01/22/2016	$27.12
			$1,285.22
VICTORIA NEW-CATER	Amazon.com	01/06/2016	$437.94
	AMAZON.COM AMZN.COM/BILL	01/07/2016	$16.22
	OFFICE DEPOT #2233	01/12/2016	$23.29
	TARGET 00018291	01/20/2016	$62.62
			$540.07
WALTER VARELLA	CAMCOR, INC.	01/08/2016	$1,203.36
	OFFICE DEPOT #2233	01/11/2016	$22.77
	CORNWELL TOOLS BY PETT	01/13/2016	$116.70
	CORNWELL TOOLS BY PETT	01/20/2016	$282.10
	NAPA AUTO 0031250	01/20/2016	$71.30
	NORTHERN TOOL EQUIP	01/20/2016	$455.67
	WARREN FASTENINGS SOUTH	01/20/2016	$22.79
	NORTHERN TOOL EQUIP	01/21/2016	$151.89
	NAPA AUTO 0031250	01/26/2016	$76.17

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WALTER VARELLA	CORNWELL TOOLS BY PETT	01/27/2016	$59.65
			$2,462.40
WANDA COOK	STAPLS0141404290000001	01/13/2016	$36.30
	OFFICEMAX CT IN#298944	01/21/2016	$256.72
			$293.02
WENDY DENNIS	DELTA INTERNATIONAL INC	12/31/2015	$6,798.28
	AC OUTLET LLC THE	01/04/2016	$983.84
	MCM ELECTRONICS INC	01/04/2016	$107.98
	XTONICUSA	01/06/2016	$229.80
	ELECTRO DEPOT	01/04/2016	$459.95
	BOBCAD CAM, INC. #2	01/07/2016	$1,388.38
			$9,968.23
WILL HAGGARD	STAPLS0141153857000001	01/06/2016	$9.95
	OFFICEMAX CT IN#338989	01/23/2016	$181.96
			$191.91
YOLANDA BLAND	WAL-MART #1037	01/25/2016	$207.55
			$207.55

Total for TRIDENT TECHNICAL COLLEGE: $155,392.09

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Cardholder	Vendor Name	Purchase Date	Amount
AARON K VANNUCCI	ROBERTSON MICROLIT LAB	01/13/2016	$25.00
			$25.00
ABBY C MINIHAN	Lloyd's Soccer - Greenvil	01/06/2016	$139.20
			$139.20
ABBY MOONEN	RICOH USA, INC	01/04/2016	$171.65
	UPS 00000060RW45016	01/06/2016	$18.46
	UPS 00000060RW45525	01/06/2016	$511.67
	UPS 00000060RW45515	01/06/2016	$59.02
	FEDEX 97695844	01/07/2016	$51.17
	UPS 00000060RW45026	01/12/2016	$40.70
	Dropbox 11KW6879T71T	01/18/2016	$9.99
	US INK AND TONER	01/19/2016	$229.38
	UPS 00000060RW45036	01/20/2016	$92.56
	FEDEX 97905427	01/21/2016	$40.00
	UPS 00000060RW45046	01/26/2016	$95.49
	NACSA	01/25/2016	$75.00
			$1,395.09
ABDEL-MOEZ E BAYOUMI	APL ITUNES.COM/BILL	01/08/2016	$0.99
	Amazon.com	01/14/2016	$410.61
			$411.60
ABEY M FOSTER	NEWZ GROUP	01/03/2016	$115.00
			$115.00
ADAM A MARTIN	46045472AVAN GATE Inc.	01/07/2016	$5.95
	B&H PHOTO, 800-606-6969	01/21/2016	$2,299.00
	AMAZON MKTPLACE PMTS	01/26/2016	$176.88
	AMAZON MKTPLACE PMTS	01/26/2016	$598.00
			$3,079.83
ADAM HARTSTONE-ROSE	AMAZON MKTPLACE PMTS	01/05/2016	$96.97
	PAYPAL TAXENTOMO	01/13/2016	$92.50
			$189.47
ADDIS A KIDANE	BEN MEADOWS	01/22/2016	$129.04
			$129.04
ADRENA B HARRISON	CONFERENCING CENTER	01/07/2016	$96.79
	STAPLES DIRECT	01/09/2016	$76.42
			$173.21
ADRIAN L ROBERSON	PARTMASTER	01/07/2016	$131.31
	HAYES PIPE SUPPLY - NASHV	01/07/2016	$520.38
	RICHLAND INDUSTRIAL	01/11/2016	$25.20
	LOWES #01064	01/12/2016	$26.97
	LOWES #00499	01/12/2016	$36.36
	HAYES PIPE SUPPLY - NASHV	01/19/2016	$137.88
	HAYES PIPE SUPPLY - NASHV	01/19/2016	$1,013.66
	HAJOCA COLUMBIA PC122	01/28/2016	$231.43

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ADRIAN L ROBERSON	HAJOCA COLUMBIA PC122	01/28/2016	$122.40
			$2,245.59
ADRIANNE L BEASLEY	AMAZON MKTPLACE PMTS	01/05/2016	$182.51
	AMAZON MKTPLACE PMTS	01/13/2016	$247.99
	GOOGLE MMobile	01/15/2016	$35.00
	GOTOCITRIX.COM	01/20/2016	$52.92
	AMAZON MKTPLACE PMTS	01/21/2016	$88.04
	Amazon.com	01/21/2016	$18.51
	AMAZON MKTPLACE PMTS	01/21/2016	$11.08
	VZWRLSS APOCC VISB	01/22/2016	$128.08
	MAILCHIMP	01/23/2016	$75.00
	VZWRLSS APOCC VISB	01/23/2016	$254.37
	SURVEYMONKEY.COM	01/24/2016	$204.00
	AMAZON MKTPLACE PMTS	01/26/2016	$38.74
	AMAZON.COM AMZN.COM/BILL	01/28/2016	$75.60
			$1,411.84
ADRIENNE N CATALDO	BSN SPORT SUPPLY GROUP	01/11/2016	$367.43
	USC SUMTER BOOKSTORE	01/14/2016	$11.16
	BSN SPORT SUPPLY GROUP	01/18/2016	$628.06
	BSN SPORT SUPPLY GROUP	01/19/2016	$418.88
	IN MUHL TECH	01/26/2016	$70.00
	USC SUMTER BOOKSTORE	01/27/2016	$1.11
			$1,496.64
ALAN DEMIDOW	LOWES #00499	01/05/2016	$50.36
	238 C-K COLUMBIA	01/04/2016	$14.85
			$65.21
ALAN W DECHO	OFFICE DEPOT #2349	01/11/2016	$34.96
	STAPLES 00103911	01/24/2016	$15.69
	SIGMA ALDRICH US	01/28/2016	$66.66
			$117.31
ALAN WALDMAN	IN ETON BIOSCIENCE, INC.	01/14/2016	$55.84
	IN ETON BIOSCIENCE, INC.	01/14/2016	$87.25
	PRAXAIR DISTRIBUTION I	01/28/2016	$15.70
			$158.79
ALEKSANDRA ENDSLEY	TX AMERICA SAFETY	01/05/2016	$576.00
	STAPLES 00106567	01/07/2016	$132.57
	STAPLES 00103911	01/13/2016	$49.84
			$758.41
ALEX S HUFFSTETLER	FORTILINE-COLUMBIA	01/04/2016	$123.00
	GATEWAY #1 COLA	01/19/2016	$239.96
	GATEWAY #1 COLA	01/21/2016	$196.22
	238 C-K COLUMBIA	01/26/2016	$138.93
			$698.11
ALEXANDER J MCDONALD	Amazon.com	01/06/2016	$119.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDER J MCDONALD	ELECTRON MICROSCOPY SCIEN	01/11/2016	$499.04
	ELECTRON MICROSCOPY SCIEN	01/27/2016	$25.40
	VWR INTERNATIONAL INC	01/28/2016	$186.70
	SIGMA ALDRICH US	01/27/2016	$80.37
	Amazon.com	01/28/2016	$34.60
	IMMUNOSTAR INC	01/27/2016	$305.00
	VWR INTERNATIONAL INC	01/29/2016	$112.03
			$1,363.02
ALEXANDER V GASPARIAN	YOURMEMBER-CAREERS	01/20/2016	$745.00
			$745.00
ALI COOK	ACE HARDWARE CAYCE	01/07/2016	$4.55
	WALGREENS #11433	01/08/2016	$121.07
	MICHAELS STORES 2113	01/08/2016	$194.55
	Dropbox D5Z4Z73D5Q3D	01/12/2016	$99.00
	AMAZON MKTPLACE PMTS	01/12/2016	$15.21
	AMAZON MKTPLACE PMTS	01/13/2016	$15.50
	AMAZON MKTPLACE PMTS	01/13/2016	$39.01
	AMAZON MKTPLACE PMTS	01/13/2016	$4.71
	AMAZON MKTPLACE PMTS	01/13/2016	$9.09
	AMAZON MKTPLACE PMTS	01/14/2016	$12.95
	AMAZON MKTPLACE PMTS	01/16/2016	$59.04
			$574.68
ALICIA HOPE	AMAZON.COM AMZN.COM/BILL	01/05/2016	$16.12
	DMI DELL HIGHER EDUC	01/09/2016	$147.94
	AM SOCIOLOGICAL ASSOC	01/12/2016	$320.00
	XEROX SUPPLY TEXAS	01/14/2016	$260.00
	AM SOCIOLOGICAL ASSOC	01/15/2016	$401.00
	DMI DELL HIGHER EDUC	01/19/2016	$53.99
	DMI DELL HIGHER EDUC	01/19/2016	$2,000.00
	DMI DELL HIGHER EDUC	01/19/2016	$343.38
			$3,542.43
ALISON M MATHE	DOLRTREE 4059 00040592	01/22/2016	$44.28
	MICHAELS.COM	01/22/2016	$335.13
			$379.41
ALLEN D HEYWARD	METAL SUPERMARKETS	01/05/2016	$22.73
	METAL SUPERMARKETS	01/06/2016	$26.79
	RICHLAND INDUSTRIAL	01/14/2016	$17.28
	ACE HARDWARE CAYCE	01/21/2016	$19.20
	ACE HARDWARE CAYCE	01/26/2016	$27.27
	ACE HARDWARE CAYCE	01/26/2016	$32.51
			$145.78
ALLEN L BROADUS	RICHLAND INDUSTRIAL	01/05/2016	$63.50
			$63.50
ALLISON K HAYS	JET.COM	01/05/2016	$16.99

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Cardholder	Vendor Name	Purchase Date	Amount
ALLISON K HAYS	WM SUPERCENTER #4487	01/26/2016	$39.66
			$56.65
ALLISON M LATSHAW	ROBERTSON MICROLIT LAB	01/13/2016	$290.00
			$290.00
ALTHEA E GIDDENS	LOWES #00499	01/07/2016	$170.13
	SIMPSONS ACE HARDWARE	01/08/2016	$29.12
	SMITH & JONES JANITOR	01/07/2016	$1,512.00
	NORTHERN TOOL EQUIP SC	01/07/2016	$307.52
	SIMPSONS ACE HARDWARE	01/09/2016	$26.42
			$2,045.19
ALYNE E HALLMAN	US INK AND TONER	01/04/2016	$100.38
	US INK AND TONER	01/12/2016	$100.38
	US INK AND TONER	01/12/2016	$308.92
			$509.68
ALYSIA D DUFFEY	WUFOO.COM/CHARGE	01/15/2016	$29.95
	AMAZON MKTPLACE PMTS	01/26/2016	$49.99
	US INK AND TONER	01/27/2016	$722.96
	PENN STATE POLITICAL SCI	01/28/2016	$300.00
			$1,102.90
AMANDA D WHITTEN	NORTH WEST HEALTH & SAFET	01/15/2016	$46.49
	ACUHO-I	01/27/2016	$683.00
			$729.49
AMELIA M QUINT	HOOTSUITE MEDIA INC.	01/08/2016	$14.99
	BUFFER	01/20/2016	$50.00
			$64.99
AMY D WESTRA	AIKEN STANDARD	01/20/2016	$425.00
			$425.00
AMY F HENDERSON	RISE VISION 8307-57415	12/30/2015	$79.50
	SOUTHEASTERN PRINTING	01/05/2016	$293.72
			$373.22
AMY MORGAN	US INK AND TONER	01/04/2016	$319.52
			$319.52
AMY N STANLEY	YP ADVERTISING PYMNT	01/04/2016	$67.00
	CAROLINA BIOLOGIC SUPPLY	01/07/2016	$682.97
	TFS FISHER SCI ATL	01/09/2016	$53.90
	DEX ONE	01/11/2016	$114.00
	SPIRIT COMM EBILLING	01/11/2016	$0.75
	VWR INTERNATIONAL INC	01/16/2016	$415.86
	BRUNSON BUILDING SUPPLY	01/20/2016	$45.36
	CAROLINA BIOLOGIC SUPPLY	01/20/2016	$936.04
	BUG BUSTERS	01/20/2016	$288.00
	VZWRLSS IVR VB	01/22/2016	$581.62
	YP ADVERTISING PYMNT	01/25/2016	$67.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMY N STANLEY	NEELEY HEATING AND AC	01/25/2016	$216.80
			$3,469.30
AMY SEIDEL	GLOBAL MEDICAL SOLUTIONS	01/20/2016	$27.90
	BIO-MEDICAL INSTRUMENTS	01/20/2016	$14.97
	AT&T BILL PAYMENT	01/21/2016	$347.83
	hoajonlin	01/22/2016	$547.00
	FEDEX 418095091	01/28/2016	$18.90
			$956.60
ANDRE JACKSON	LOWES #00499	01/13/2016	$35.11
	RICHLAND INDUSTRIAL	01/19/2016	$263.86
	LOWES #00433	01/27/2016	$12.74
			$311.71
ANDRE L STEVENSON	GATEWAY #1 COLA	01/07/2016	$628.23
	HAJOCA COLUMBIA PC122	01/15/2016	$35.00
	FERGUSON ENTERPRISES 1891	01/15/2016	$4.09
	GATEWAY #1 COLA	01/19/2016	$181.50
			$848.82
ANDRE WIGGINS	CONTROLLER SERVICE AND	01/05/2016	$68.91
	CONTROLLER SERVICE AND	01/05/2016	$57.20
	RE MICHEL COMPANY INC.	01/14/2016	$248.40
	BEACONMEDAES	01/19/2016	$151.39
	BECKER PUMPS CORP	01/25/2016	$893.77
			$1,419.67
ANDREA B POUNCEY	FRESH PRINTS	01/08/2016	$726.00
	WM SUPERCENTER #1339	01/10/2016	$8.48
	THE COPY SHOP	01/07/2016	$15.66
	PRESSER-FISCHER DI	01/11/2016	$525.00
	THE HOME DEPOT #1109	01/10/2016	$27.53
	DOLRTREE 253 00002535	01/10/2016	$13.91
	IF ITS PAPER 2 LLC	01/13/2016	$25.91
	SCHOOL CUTS SCREENING AND	01/13/2016	$716.90
	LORICK OFFICE PRODUCTS	01/28/2016	$1,006.56
			$3,065.95
ANDREA BENIGNI	AMAZON.COM AMZN.COM/BILL	01/05/2016	$129.37
			$129.37
ANDREW B GREYTAK	QUARTZY.COM	01/11/2016	$144.00
	VWR INTERNATIONAL INC	01/20/2016	$3.99
			$147.99
ANDREW D MILLS	Amazon Services-Kindle	12/31/2015	$3.99
	Amazon Services-Kindle	01/04/2016	$3.44
	Amazon Services-Kindle	01/06/2016	$2.99
	SHUMAN OWENS SUPPLY CO	01/12/2016	$2,321.66
	CVS/PHARMACY #00830	01/12/2016	$6.79
	HANCOCK FABRICS 1444	01/14/2016	$28.48

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D MILLS	FULL COMPASS SYSTEMS	01/15/2016	$65.87
	MAGICTRICKS	01/19/2016	$61.97
	AMAZON MKTPLACE PMTS	01/19/2016	$34.90
	WALMART.COM	01/20/2016	$155.36
	ROSE BRAND WIPERS	01/26/2016	$133.41
	SWEETWATER SOUND INC	01/25/2016	$1,120.98
	WM SUPERCENTER #634	01/28/2016	$31.51
	LOWES #01064	01/28/2016	$287.73
			$4,259.08
ANDREW J KUNKA	Amazon.com	01/23/2016	$12.12
	Amazon.com	01/22/2016	$63.03
	STAPLS7149931654000001	01/26/2016	$191.40
			$266.55
ANDREW J NEWELL	SUPPLY SERVICES INC	01/08/2016	$783.32
	AMAZON MKTPLACE PMTS	01/11/2016	$265.65
	AMAZON MKTPLACE PMTS	01/21/2016	$125.93
	AMAZON MKTPLACE PMTS	01/21/2016	$285.09
	AMAZON MKTPLACE PMTS	01/22/2016	$29.20
			$1,489.19
ANDREW L LEIER	ADOBE CREATIVE CLOUD	01/23/2016	$359.88
			$359.88
ANDREW THOMAS	LOWES #00499	12/31/2015	$48.42
	LOWES #01064	01/05/2016	$62.86
	SHERWIN WILLIAMS #2076	01/05/2016	$61.40
	SHERWIN WILLIAMS #2076	01/05/2016	$39.09
	PPG PAINTS 9389	01/06/2016	$63.74
	ROSE TALBERT	01/07/2016	$18.45
	SHERWIN WILLIAMS #2076	01/07/2016	$22.84
	PPG PAINTS 9389	01/08/2016	$55.10
	ACE HARDWARE CAYCE	01/11/2016	$18.17
	ROSE TALBERT	01/19/2016	$43.93
	SHERWIN WILLIAMS #2076	01/19/2016	$15.62
	LOWES #00499	01/19/2016	$65.23
	ROSE TALBERT	01/20/2016	$14.11
	ROSE TALBERT	01/21/2016	$22.67
	SHERWIN WILLIAMS #2076	01/21/2016	$152.07
	SHERWIN WILLIAMS #2076	01/21/2016	$30.22
	SHERWIN WILLIAMS #2076	01/25/2016	$56.99
	SHERWIN WILLIAMS #2076	01/25/2016	$86.01
	SHERWIN WILLIAMS #2076	01/26/2016	$148.06
	PRESTIGE SYSTEMS CARPE	01/27/2016	$125.00
	PRESTIGE SYSTEMS CARPE	01/27/2016	$125.00
	PPG PAINTS 9389	01/27/2016	$92.70
			$1,367.68
ANGEL M MIANO	VISTAPR VistaPrint.com	01/11/2016	$31.96

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Cardholder	Vendor Name	Purchase Date	Amount
ANGEL M MIANO	AMAZON MKTPLACE PMTS	01/21/2016	$34.93
	AMAZON MKTPLACE PMTS	01/22/2016	$27.58
	ORIENTAL TRADING CO	01/22/2016	$46.32
	AMAZON MKTPLACE PMTS	01/24/2016	$9.71
	VISTAPR VistaPrint.com	01/27/2016	$20.99
			$171.49
ANGELA L BENSON	ROTO ROOTER	01/05/2016	$313.98
	RE-BATH OF THE MIDLAND	01/25/2016	$109.25
	JOHNSON CONTROLS SP	01/26/2016	$377.89
			$801.12
ANGELA L FOULKS	STAPLES 00103911	01/05/2016	$53.99
			$53.99
ANGELA M OSBON	PAYPAL VERSAFRAME	01/07/2016	$640.00
	ADY Spotify 184549104083-	01/09/2016	$10.79
	LOWES #00639	01/14/2016	$30.22
	HOBBY LOBBY #289	01/14/2016	$26.20
	CAROLINA EMBROIDERY	01/20/2016	$15.00
	VZWRLSS APOCC VISB	01/22/2016	$76.02
	SQ 752 DESIGN / SO	01/23/2016	$155.00
	WALGREENS #12795	01/25/2016	$7.00
	HOBBY LOBBY #289	01/25/2016	$11.62
	CAROLINA SCREENPRINT	01/26/2016	$950.00
	WALGREENS #11849	01/28/2016	$2.58
			$1,924.43
ANGELA S TAYLOR	PHOENIX PRINTING	01/04/2016	$2,440.00
	FEDEX 899460115764	01/12/2016	$43.46
	DELL SALES & SERVICE	01/23/2016	$53.99
	CAROLINA AWARDS AND ENGRA	01/25/2016	$24.44
	AMAZON MKTPLACE PMTS	01/28/2016	$44.98
	THE COMM COLL OF BALTO	01/27/2016	$150.00
			$2,756.87
ANGELA Y WRIGHT	IN SHRED WITH US	01/27/2016	$30.00
			$30.00
ANGELA-NADIA ALBETEL	UNITED STATES BIOLOGICAL	01/26/2016	$98.00
			$98.00
ANGELICA L NASO	BC.BASECAMP 3 3159068	01/15/2016	$29.00
			$29.00
ANGIE L KEITH	SMITH RUBBER STAMP & SEAL	01/07/2016	$17.28
	VZWRLSS IVR VB	01/22/2016	$1,956.23
			$1,973.51
ANINDYA CHANDA	FEDEX OFFICE 00000828	01/05/2016	$93.96
	TFS FISHERSCI ECOM ATL	01/08/2016	$122.37
	WWW.US-NANO.COM	01/11/2016	$87.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$303.33
ANN C CARMICHAEL	HAMILTONS DISCOUNT CTR	01/14/2016	$1,296.00
	HAMILTONS DISCOUNT CTR	01/19/2016	$2,157.84
	SOUTHEASTERN SALVAGE C	01/20/2016	$170.72
			$3,624.56
ANN R CASSADY	Dropbox G5XZPWKNN34P	01/06/2016	$99.00
	ELSEVIER LTD	01/06/2016	$1,080.00
	Amazon.com	01/09/2016	$86.39
	DMI DELL CORP BUS	01/09/2016	$27.69
	AM SOCIOLOGICAL ASSOC	01/09/2016	$314.00
	SOCIOLOGISTS FOR W	01/11/2016	$90.00
	PAYPAL SOCIETYFAMI	01/11/2016	$200.00
	DRI NUANCE	01/13/2016	$199.74
	IN STAT/TRANSFER	01/14/2016	$95.00
	Amazon.com	01/18/2016	$63.72
	Amazon.com	01/18/2016	$20.68
	STATACORP LP	01/20/2016	$395.00
	AMAZON MKTPLACE PMTS	01/27/2016	$35.45
			$2,706.67
ANNA M HARPER	BIO RAD LABORATORIES	01/14/2016	$1,366.80
	BIO RAD LABORATORIES	01/14/2016	$166.71
	BIO RAD LABORATORIES	01/14/2016	$199.20
	BIO RAD LABORATORIES	01/14/2016	$87.15
	LEXJET, LLC	01/26/2016	$1,348.00
	IN SOUTHEAST PATHOLOGY I	01/26/2016	$1,697.07
	AIRGAS SOUTH	01/27/2016	$523.76
	BIO RAD LABORATORIES	01/27/2016	$1,648.00
			$7,036.69
ANNA REDWINE	MAILCHIMP	01/11/2016	$55.00
	ADOBE CREATIVE CLOUD	01/11/2016	$139.96
	VZWRLSS APOCC VISB	01/12/2016	$269.93
			$464.89
ANNE H SMALL	THE HOME DEPOT #8913	01/08/2016	$64.40
	WWW.ACXIOMICHECK.COM	01/14/2016	$36.50
	US SWIMMING INC	01/15/2016	$15.00
	WM SUPERCENTER #1030	01/20/2016	$46.41
	US SWIMMING INC	01/23/2016	$25.00
			$187.31
ANNE SERRAO	SANTA CRUZ BIOTECHNOLOGY	01/07/2016	$303.50
	SIGMA ALDRICH US	01/14/2016	$16.00
			$319.50
ANNE T KAWAMOTO	DRI WWW.SHAREIT.INFO	01/20/2016	$30.00
			$30.00
ANNETTE H BEELER	DMV INTERNET 205	01/04/2016	$6.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BEELER	BRADLEY PLUMBING AND HEAT	01/04/2016	$566.00
	CANON SOLUTIONS AMERIC	01/14/2016	$435.80
	VZWRLSS IVR VB	01/16/2016	$111.10
	CANON SOLUTIONS AMERIC	01/15/2016	$356.38
	NEC FOOD EQUIPMENT	01/19/2016	$230.00
	SC.GOV	01/22/2016	$251.00
	G L WILLIAMS & DAUGHTER	01/26/2016	$502.20
	UNIVAR USA INC	01/22/2016	$533.65
	THE TRANE COMPANY	01/27/2016	$1,008.24
	DMV INTERNET 205	01/27/2016	$6.00
	NEC FOOD EQUIPMENT	01/27/2016	$183.00
	DMV INTERNET 205	01/27/2016	$6.00
	WWW.NORTHERNSAFETY.COM	01/29/2016	$116.55
			$4,311.92
ANNIE L SMITH	CIVITAS MEDIA LLC	01/11/2016	$481.05
	WBCU AM 1460	01/11/2016	$805.75
	YP ADVERTISING PYMNT	01/15/2016	$22.00
	THE GAFFNEY LEDGER INC	01/15/2016	$156.00
	THE CLINTON CHRONICLE	01/22/2016	$137.68
	SQ MAIN STREET LAURENS	01/22/2016	$75.00
	CTC CONSTANTCONTACT.COM	01/28/2016	$35.00
			$1,712.48
ANTHONY J CORTESE	VWR INTERNATIONAL INC	01/05/2016	$85.00
	APL APPLE ONLINE STORE	01/15/2016	$1,373.76
	TFS THERMOASHEVILLE	01/23/2016	$472.48
			$1,931.24
ANTHONY L MIDDLETON	LOWES #01064	01/27/2016	$132.35
			$132.35
ANTHONY N STILLSON	1140 PERRY MANN	01/04/2016	$130.16
	1140 PERRY MANN	01/04/2016	$121.50
	1140 PERRY MANN	01/08/2016	$229.18
	1140 PERRY MANN	01/11/2016	$386.97
	1140 PERRY MANN	01/14/2016	$401.11
	1140 PERRY MANN	01/14/2016	$243.67
	1140 PERRY MANN	01/20/2016	$15.49
	1140 PERRY MANN	01/22/2016	$155.36
	1140 PERRY MANN	01/25/2016	$25.83
	1140 PERRY MANN	01/25/2016	$47.60
	1140 PERRY MANN	01/26/2016	$84.92
	1140 PERRY MANN	01/27/2016	$6.45
			$1,848.24
ANTHONY P REYNOLDS	SPOK INC	01/05/2016	$13.32
	METLAB CORPORATION	01/25/2016	$99.71
	LECO CORPORATION	01/26/2016	$94.27

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Cardholder	Vendor Name	Purchase Date	Amount
			$207.30
ANTHONY W MOTLEY	GATEWAY #1 COLA	01/04/2016	$885.76
	FERGUSON ENTERPRISES 1891	01/06/2016	$25.47
	1140 PERRY MANN	01/14/2016	$42.66
	1140 PERRY MANN	01/15/2016	$3.02
			$956.91
ANTWON L COLEMAN	MATHESON-308	01/06/2016	$544.62
	ALSCO	01/07/2016	$269.00
	FASTENAL COMPANY01	01/08/2016	$11.31
	TFS FISHER SCI CSA	01/08/2016	$137.20
	ACE HARDWARE CAYCE	01/08/2016	$3.53
	FASTENAL COMPANY01	01/11/2016	$32.49
	MARCO RUBBER AND PLASTIC	01/12/2016	$36.11
	LDS VACUUM PRODUCTS	01/13/2016	$61.00
	PAYPAL AQUAPUREWAT	01/19/2016	$178.40
	TFS FISHERSCI ECOM ATL	01/23/2016	$86.16
	AIRGAS SOUTH	01/25/2016	$2,107.88
	USHIO AMERICA, INC.	01/27/2016	$548.13
			$4,015.83
ANUSHA BALACHANDRAN	SCHNEIDERELECTRIC IT C	01/26/2016	$374.19
			$374.19
APRIL C SOUTH	CAROLINA BIOLOGIC SUPPLY	01/04/2016	$1,669.97
	AIRGAS SOUTH	01/06/2016	$32.13
	FOOD LION #0390	01/10/2016	$7.78
	CAROLINA BIOLOGIC SUPPLY	01/08/2016	$178.80
	VWR INTERNATIONAL INC	01/10/2016	$328.05
	VWR INTERNATIONAL INC	01/12/2016	$456.39
	CAROLINA BIOLOGIC SUPPLY	01/12/2016	$22.41
	VWR INTERNATIONAL INC	01/13/2016	$143.75
	VWR INTERNATIONAL INC	01/14/2016	$41.88
	AIRGAS SOUTH	01/13/2016	$19.74
	PASCO SCIENTIFIC	01/12/2016	$649.00
	LOWES #00385	01/17/2016	$150.00
	STAPLES 00106567	01/17/2016	$35.64
	PEEPS RETAIL STORE, LP	01/22/2016	$215.00
	TFS FISHERSCI ECOM ATL	01/22/2016	$143.06
	CAROLINA BIOLOGIC SUPPLY	01/25/2016	$108.00
	AIRGAS SOUTH	01/28/2016	$6.51
			$4,208.11
ARCHIE D SIGHTLER III	1140 PERRY MANN	01/08/2016	$776.30
			$776.30
ARLENE DIPIETRO	COLOR ID	01/07/2016	$99.00
	BCT SOUTH CAROLINA	01/06/2016	$45.30
	LOWES #00639	01/09/2016	$16.19

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Cardholder	Vendor Name	Purchase Date	Amount
ARLENE DIPIETRO	STAPLES 00108449	01/11/2016	$43.52
	STAPLES 00108449	01/20/2016	$54.56
	PAYPAL PATC	01/22/2016	$35.00
	AMAZON.COM AMZN.COM/BILL	01/28/2016	$40.48
			$334.05
ARLENE R MARTURANO	Amazon.com	01/16/2016	$82.26
	Amazon.com	01/18/2016	$191.93
	TLF DE LOACHE FLOWERS IN	01/21/2016	$6.43
			$280.62
ARTHUR ILLINGWORTH JR	GILLWARE DATA SERVICES	12/30/2015	$14.79
	MCMASTER-CARR	01/08/2016	$96.50
	MCMASTER-CARR	01/12/2016	$287.07
	MCMASTER-CARR	01/25/2016	$23.68
	MCMASTER-CARR	01/26/2016	$139.07
	MCMASTER-CARR	01/27/2016	$65.42
			$626.53
ARTIE W LUCAS	LOWES #00499	01/12/2016	$76.40
			$76.40
ASHLEY A SAPP	SUBMITTABLE.COM	01/16/2016	$59.00
	MATHWORKS	01/25/2016	$99.00
			$158.00
ASHLEY BURT	FEDEX 97806313	01/15/2016	$35.55
			$35.55
ASHLEY C GASKIN	IMAGE INK	01/25/2016	$369.52
			$369.52
ASHLEY D DANTZLER	AMAZON.COM AMZN.COM/BILL	01/05/2016	$60.09
	UNIV-OF-SC-BOOKSTORE#2400	01/08/2016	$177.48
	SHOWMARK MEDIA	01/13/2016	$152.50
			$390.07
ASHLEY MACIASZEK	AMERICAN ACADEMY OF NURSI	01/15/2016	$1,406.95
			$1,406.95
ASHLYN D SMITH	IN SHRED WITH US	01/20/2016	$33.75
			$33.75
AUDREY E JONES	TARGET 00019232	01/06/2016	$102.52
	STAPLES 00103911	01/08/2016	$149.98
	HOBBY LOBBY #323	01/07/2016	$95.09
	DOLRTREE 2912 00029124	01/09/2016	$7.56
	WWW.NEWEGG.COM	01/12/2016	$83.98
	THE HOME DEPOT 1110	01/11/2016	$76.06
	CHEFSTORE COL 8103	01/13/2016	$22.89
	GARDENERS OUTPOST	01/14/2016	$95.12
	BET MAR LIQUID HOBBY	01/13/2016	$22.84
	BIG LOTS STORES - #1012	01/17/2016	$19.87

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Cardholder	Vendor Name	Purchase Date	Amount
AUDREY E JONES	JEWELRY WAREHOUSE 1	01/21/2016	$24.60
	JEWELRY WAREHOUSE 1	01/21/2016	$13.90
	MAILCHIMP	01/22/2016	$50.00
	MAST GENERAL STORE- CO	01/25/2016	$30.22
			$794.63
AUDREY S DUKE	THERMO SHIELD	01/14/2016	$62.73
	DUNIWAY STOCKROOM CORP	01/14/2016	$1,038.85
	DUNIWAY STOCKROOM CORP	01/14/2016	$72.01
	Amazon.com	01/17/2016	$25.90
	WWW.NEWEGG.COM	01/15/2016	$49.99
	OMEGA ENGINEERING	01/21/2016	$55.50
	BRISKHEAT CORPORATION	01/22/2016	$129.51
			$1,434.49
AUGUSTA H SCHNEIDER	ASSOCIATION FOR STUDENT C	01/06/2016	$45.00
			$45.00
B LONDONO-RENTERIA	ONE KINGS LANE	01/15/2016	$1,006.44
	ESA	01/26/2016	$50.00
			$1,056.44
BAILLIE A DEHAVEN	SORBENT TECHNOLOGI	01/20/2016	$687.36
	TUDOR SCIENTIFIC GLASS	01/25/2016	$71.20
			$758.56
BARBARA A PELFREY	WSC Windstream PmtFee	01/14/2016	$34.95
			$34.95
BARBARA CHASTAIN	STAPLES 00108688	01/17/2016	$10.59
			$10.59
BARBARA D MCHUGH	CRUCIAL.COM	01/12/2016	$58.31
	AMAZON.COM AMZN.COM/BILL	01/12/2016	$90.20
	Amazon.com	01/12/2016	$24.47
	STAPLES 00103911	01/12/2016	$215.99
	AFFORDABLE MEDICAL EQUIPM	01/12/2016	$738.29
	AMAZON MKTPLACE PMTS	01/15/2016	$54.56
	Amazon.com	01/21/2016	$80.29
	SME INC USA	01/21/2016	$388.15
	Amazon.com	01/28/2016	$80.29
			$1,730.55
BARBARA H BARNES	NEW YORK TIMES DIGITAL	01/23/2016	$7.50
			$7.50
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	12/30/2015	$34.38
	ONLINE LABELS	01/05/2016	$105.65
	AMAZON MKTPLACE PMTS	01/06/2016	$90.76
	THE HAPPY CHEF INC	01/06/2016	$44.85
	FORMS AND SUPPLY - AOPD	01/05/2016	$48.27
	FORMS AND SUPPLY - AOPD	01/06/2016	$72.27

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	shachihata	01/08/2016	$40.89
	FORMS AND SUPPLY - AOPD	01/07/2016	$567.83
	ULINE SHIP SUPPLIES	01/09/2016	$802.90
	FORMS AND SUPPLY - AOPD	01/07/2016	$3.29
	FORMS AND SUPPLY - AOPD	01/08/2016	$9.97
	POWER SYSTEMS	01/10/2016	$202.34
	FORMS AND SUPPLY - AOPD	01/08/2016	$16.10
	FORMS AND SUPPLY - AOPD	01/08/2016	$15.38
	FORMS AND SUPPLY - AOPD	01/12/2016	$168.10
	FORMS AND SUPPLY - AOPD	01/12/2016	$24.43
	FORMS AND SUPPLY - AOPD	01/12/2016	$54.96
	AMAZON MKTPLACE PMTS	01/14/2016	$87.69
	FORMS AND SUPPLY - AOPD	01/13/2016	$523.64
	FORMS AND SUPPLY - AOPD	01/13/2016	$56.00
	FORMS AND SUPPLY - AOPD	01/13/2016	$126.89
	FORMS AND SUPPLY - AOPD	01/15/2016	$28.80
	FORMS AND SUPPLY - AOPD	01/15/2016	$87.76
	SHOPLET.COM	01/15/2016	$72.42
	FORMS AND SUPPLY - AOPD	01/14/2016	$48.80
	FORMS AND SUPPLY - AOPD	01/15/2016	$239.66
	FORMS AND SUPPLY - AOPD	01/15/2016	$40.45
	FORMS AND SUPPLY - AOPD	01/19/2016	$83.76
	OFFICESUPPLY.COM	01/22/2016	$181.47
	FORMS AND SUPPLY - AOPD	01/25/2016	$82.55
	FORMS AND SUPPLY - AOPD	01/25/2016	$335.04
	FORMS AND SUPPLY - AOPD	01/26/2016	$126.72
	FORMS AND SUPPLY - AOPD	01/26/2016	$19.16
	FORMS AND SUPPLY - AOPD	01/26/2016	$541.84
	FORMS AND SUPPLY - AOPD	01/26/2016	$17.26
			$5,002.28
BARBARA J ULRICH	AMAZON MKTPLACE PMTS	01/08/2016	$60.11
	AMAZON MKTPLACE PMTS	01/07/2016	$80.48
	Amazon.com	01/08/2016	$68.98
	AMAZON MKTPLACE PMTS	01/17/2016	$102.29
	AMAZON MKTPLACE PMTS	01/20/2016	$89.57
	AMAZON MKTPLACE PMTS	01/21/2016	$79.74
	CABLE WHOLESALE.COM	01/26/2016	$39.46
	DKC DIGI KEY CORP	01/26/2016	$139.72
	POLOLU CORPORATION	01/25/2016	$209.95
	AMAZON MKTPLACE PMTS	01/26/2016	$36.90
	Amazon.com	01/26/2016	$43.39
	AMAZON MKTPLACE PMTS	01/26/2016	$36.90
	OFFICE DEPOT #1214	01/26/2016	$165.94
	AMAZON.COM AMZN.COM/BILL	01/27/2016	$85.32
	BAILEY'S INC	01/28/2016	$194.64
	WWW.NEWEGG.COM	01/28/2016	$199.99

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J ULRICH	AMAZON MKTPLACE PMTS	01/28/2016	$50.99
	JAMECO/JIMPAK ELECTRONICS	01/26/2016	$812.13
			$2,496.50
BARBARA L REAGER	GOOGLE ADWS3612129453	01/03/2016	$50.00
	FACEBOOK F5C559S8M2	12/31/2015	$50.57
	J M GRACE	01/05/2016	$246.92
	GOOGLE ADWS3612129453	01/07/2016	$200.00
	TWILIO	01/14/2016	$100.00
	GOOGLE ADWS3612129453	01/17/2016	$350.00
	FACEBOOK G9TH79J8M2	01/15/2016	$250.14
	VZWRLSS APOCC VISB	01/17/2016	$152.04
			$1,399.67
BARBARA P RIVERA	OFFICE DEPOT #2349	01/15/2016	$89.56
			$89.56
BARRY E STARNES	ACE HARDWARE CAYCE	01/04/2016	$41.69
	IN STANICK SHEET METAL &	01/07/2016	$325.00
	HOLLMAN INC	01/10/2016	$106.92
	JOHNSON CONTROLS SS	01/08/2016	$762.00
	SMITH & JONES JANITOR	01/07/2016	$51.84
	CURTAIN-TRACKS.COM INC	01/20/2016	$284.20
	LOWES #01064	01/20/2016	$224.55
	LITANIA SPORTS GROUP INC	01/21/2016	$401.90
	LOWES #01064	01/22/2016	$63.88
	W P LAW INC	01/26/2016	$70.87
			$2,332.85
BARRY WHITFIELD	DRAMATISTS PLAY SERVICE	01/05/2016	$149.15
			$149.15
BEHRAD KOOHBOR	MCMASTER-CARR	12/30/2015	$57.75
	MCMASTER-CARR	01/13/2016	$24.81
	OMEGA ENGINEERING	01/18/2016	$170.00
			$252.56
BELINDA IRBY	PAYPAL W2MATE.COM	01/04/2016	$154.00
	AMAZON MKTPLACE PMTS	01/13/2016	$267.99
	TROY GROUP INC	01/19/2016	$568.53
	PAYPAL CHRONICLEHI	01/19/2016	$345.00
	BOXWOOD TECHNOLOGY	01/19/2016	$300.00
	AMAZON MKTPLACE PMTS	01/29/2016	$83.64
	PAYPAL W2MATE.COM	01/28/2016	$30.00
			$1,749.16
BENJAMIN C DERRICK	LOWES #01064	01/07/2016	$84.21
			$84.21
BENJAMIN D BOWERS	LLR FIRE MARSHALL	12/31/2015	$75.00
	SPORTSMANS WAREHOUSE 155	01/04/2016	$106.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$181.99
BENJAMIN D WILLIAMS	JOHN DEERE LANDSCAPES775	01/13/2016	$145.20
	NODINE SMALL ENGINE REPAI	01/13/2016	$339.05
	HENSON'S INC,MULCH & MORE	01/13/2016	$900.00
	ADVANCE AUTO PARTS #5070	01/26/2016	$110.39
	BURNETT ATHLETICS INC	01/26/2016	$441.97
			$1,936.61
BENJAMIN F SINGLETON	FEDEX 417113360	01/19/2016	$23.76
	FEDEX 417360835	01/20/2016	$63.87
	FEDEX 417572279	01/23/2016	$46.21
	FEDEX 418103394	01/28/2016	$22.11
			$155.95
BENJAMIN RUIZ-YI	MKS INSTRUMENTS INC	01/06/2016	$725.80
	AJA INTERNATIONAL INC	01/14/2016	$1,789.00
	MCMASTER-CARR	01/19/2016	$116.46
	ACE HARDWARE CAYCE	01/20/2016	$29.02
	ACE HARDWARE CAYCE	01/20/2016	$32.04
	MCMASTER-CARR	01/21/2016	$27.90
	MCMASTER-CARR	01/26/2016	$37.25
			$2,757.47
BENJAMIN S URBATES	GATEWAY #1 COLA	01/04/2016	$50.37
	HAJOCA COLUMBIA PC122	01/06/2016	$195.02
	HAJOCA COLUMBIA PC122	01/06/2016	$5.26
	PARTMASTER	01/07/2016	$491.84
	DISTRIBUTION INT'L	01/06/2016	$228.98
	DISTRIBUTION INT'L	01/06/2016	$560.22
	IN SLICK WELDING SERVICE	01/08/2016	$2,400.00
	CONSOLIDATED PIPE-COLUMBI	01/08/2016	$207.48
	IN DOBY'S PLUMBING & GAS	01/08/2016	$1,267.00
	CONSOLIDATED PIPE-COLUMBI	01/08/2016	$450.56
	DERRICK INSULATION CO INC	01/08/2016	$1,300.00
	RICHLAND INDUSTRIAL	01/11/2016	$70.57
	CONSOLIDATED PIPE-COLUMBI	01/12/2016	$57.30
	MEETZE PLUMBING	01/18/2016	$225.00
	SHUMAN OWENS SUPPLY CO	01/18/2016	$32.08
	GATEWAY #1 COLA	01/19/2016	$38.36
	DISTRIBUTION INT'L	01/20/2016	$22.29
	GATEWAY #1 COLA	01/20/2016	$84.99
	GATEWAY #1 COLA	01/21/2016	$267.67
	RICHLAND INDUSTRIAL	01/26/2016	$17.73
			$7,972.72
BENNY DAVIDSON JR	MIDLANDS X RAY SALES	01/08/2016	$95.00
	TFS FISHER SCI ATL	01/12/2016	$1,517.00
	IN ULTRA PURE LLC	01/14/2016	$743.00
	MIDLANDS X RAY SALES	01/19/2016	$347.76

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Cardholder	Vendor Name	Purchase Date	Amount
BENNY DAVIDSON JR	TFS FISHER SCI ATL	01/20/2016	$238.07
			$2,940.83
BENSON M SOLOMON	SIGMA ALDRICH US	01/07/2016	$129.35
	LABORATORY SUPPLY DISTRIB	01/13/2016	$159.78
	SIGMA ALDRICH US	01/20/2016	$77.92
	SIGMA ALDRICH US	01/22/2016	$185.55
			$552.60
BETH A KRIZEK	OFFICE DEPOT #2349	01/02/2016	$19.44
	VWR INTERNATIONAL INC	01/07/2016	$55.50
	VWR INTERNATIONAL INC	01/07/2016	$227.44
	SIGMA ALDRICH US	01/07/2016	$102.45
	IN ETON BIOSCIENCE, INC.	01/13/2016	$54.00
	VWR INTERNATIONAL INC	01/15/2016	$52.70
	TFS FISHER SCI ATL	01/16/2016	$20.55
	VWR INTERNATIONAL INC	01/21/2016	$99.43
	VWR INTERNATIONAL INC	01/22/2016	$32.98
	VWR INTERNATIONAL INC	01/23/2016	$42.77
			$707.26
BETH-ANNE M ROGERS	ACADEMIC SUPPLIER OFFICE	01/09/2016	$846.07
	THE FRAME SHOP	01/13/2016	$751.25
	THE FRAME SHOP	01/15/2016	$250.80
	ACADEMIC SUPPLIER OFFICE	01/19/2016	$62.09
	WUFOO.COM/CHARGE	01/22/2016	$29.95
	CTC CONSTANTCONTACT.COM	01/22/2016	$45.00
			$1,985.16
BEVERLY J EDWARDS	Amazon.com	01/06/2016	$126.78
	COAST TO COAST TRADE SHOW	01/05/2016	$754.63
	AMAZON.COM AMZN.COM/BILL	01/11/2016	$168.04
	Amazon.com	01/11/2016	$319.89
	Amazon.com	01/14/2016	$152.90
	AMAZON.COM AMZN.COM/BILL	01/21/2016	$15.70
	SMITH RUBBER STAMP & SEAL	01/20/2016	$25.92
	Amazon.com	01/23/2016	$91.76
	AMAZON.COM AMZN.COM/BILL	01/23/2016	$324.91
			$1,980.53
BEVERLY YATES-WILSON	AMA MEMBERSHIP DUES	01/13/2016	$420.00
			$420.00
BILLIE G MURPHY	STAPLES 00108449	01/07/2016	$43.18
	1157 DESIGN CONCEPTS	01/21/2016	$1,576.09
	HEALY AWARDS INC.	01/21/2016	$1,070.10
	BCT SOUTH CAROLINA	01/21/2016	$26.65
			$2,716.02
BIN LIN	MCMASTER-CARR	01/20/2016	$20.19
			$20.19

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Cardholder	Vendor Name	Purchase Date	Amount
BIN ZHANG	AMAZON MKTPLACE PMTS	01/07/2016	$38.94
	AMAZON MKTPLACE PMTS	01/08/2016	$12.60
	AMAZON MKTPLACE PMTS	01/09/2016	$17.67
			$69.21
BLAINE D GRIFFEN	BOWDOIN COLLEGE CONFER	01/07/2016	$260.00
	AMAZON.COM AMZN.COM/BILL	01/12/2016	$32.13
	VZWRLSS APOCC VISE	01/24/2016	$87.54
			$379.67
BLANCHE HOLLIDAY	AWARD SPECIALTIES AND	01/19/2016	$221.94
	AWARD SPECIALTIES AND	01/22/2016	$63.45
	VWR INTERNATIONAL INC	01/28/2016	$529.72
	VWR INTERNATIONAL INC	01/29/2016	$414.90
			$1,230.01
BONNIE A HARGROVE	SQ LOWCOUNTRY WEEKLY	01/11/2016	$220.00
	IN INDEPENDENCE DAY PUBL	01/12/2016	$1,000.00
	MORRIS-LOCAL NEWSPAPER	01/12/2016	$795.00
	NEW SOUTH SHIRTS LLC	01/13/2016	$848.00
	THE ISLAND PACKET	01/15/2016	$1,022.51
	Dropbox W2PW1H4XG36Z	01/16/2016	$9.99
	DANZIA	01/20/2016	$72.11
	Amazon.com	01/22/2016	$16.78
	CTC CONSTANTCONTACT.COM	01/23/2016	$75.00
	IN FELVER DESIGN	01/22/2016	$250.00
			$4,309.39
BONNIE G BROCK	ALEXANDER STREET PR	01/08/2016	$309.75
	R&L PUBLISHING GROUP	01/28/2016	$219.46
			$529.21
BRADLEY D REINHART	VWR INTERNATIONAL INC	01/05/2016	$136.35
	CAROLINA BIOLOGIC SUPPLY	01/05/2016	$157.40
	BIO CORPORATION	01/06/2016	$1,285.43
	TFS FISHERSCI ECOM ATL	01/08/2016	$110.31
	THE AQUARIUM	01/08/2016	$51.71
	WAL-MART #4487	01/08/2016	$88.99
	DASH MEDICAL GLOVES	01/08/2016	$219.38
	AMAZON MKTPLACE PMTS	01/11/2016	$49.95
	AMAZON.COM AMZN.COM/BILL	01/11/2016	$129.57
	Amazon.com	01/11/2016	$24.81
	CAROLINA BIOLOGIC SUPPLY	01/12/2016	$452.10
	ANC Ancestry.com	01/11/2016	$19.99
	Amazon.com	01/12/2016	$29.68
	ANC Ancestry.com	01/11/2016	$19.99
	ANC Ancestry.com	01/11/2016	$19.99
	VWR INTERNATIONAL INC	01/15/2016	$36.90
	WAL-MART #4487	01/14/2016	$49.52
	TFS FISHERSCI ECOM ATL	01/14/2016	$143.30

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	TFS FISHERSCI ECOM ATL	01/14/2016	$366.17
	VWR INTERNATIONAL INC	01/16/2016	$91.04
	Amazon.com	01/15/2016	$151.19
	THE ARK ANIMAL HOSPITA	01/18/2016	$63.97
	VWR INTERNATIONAL INC	01/19/2016	$128.80
	AIRGAS SOUTH	01/18/2016	$64.79
	FLINN SCIENTIFIC, I	01/19/2016	$232.26
	AMAZON.COM AMZN.COM/BILL	01/21/2016	$27.85
	Amazon.com	01/22/2016	$83.55
	SIGMA ALDRICH US	01/22/2016	$71.76
	AMAZON.COM AMZN.COM/BILL	01/23/2016	$167.10
	VWR INTERNATIONAL INC	01/27/2016	$606.56
	WAL-MART #4487	01/26/2016	$14.62
	WM SUPERCENTER #4487	01/26/2016	$29.52
			$5,124.55
BRANDON K APPLEGATE	STAPLES DIRECT	01/07/2016	$103.32
	US INK AND TONER	01/15/2016	$109.42
	SPRINT WIRELESS	01/20/2016	$77.75
			$290.49
BRENDA F SMITH	POETS & WRITERS INC	01/09/2016	$510.00
	ACADEMIC SUPPLIER OFFICE	01/14/2016	$159.88
	ACADEMIC SUPPLIER OFFICE	01/21/2016	$115.39
	ACADEMIC SUPPLIER OFFICE	01/28/2016	$477.00
			$1,262.27
BRENDA HIGHTOWER	NETFLIX.COM	01/03/2016	$8.63
	KELLEY COMMUNICATIONS	01/04/2016	$266.40
	FAMILY DOLLAR #1366	01/06/2016	$32.67
	FAMILY DOLLAR #1366	01/26/2016	$32.40
	FAMILY DOLLAR #1366	01/26/2016	$75.06
			$415.16
BRENDA SELLARS	J2 METROFAX	01/02/2016	$12.95
	DELL SALES & SERVICE	01/07/2016	$313.19
	SIGMA ALDRICH US	01/06/2016	$91.20
	QIAGEN INC	01/06/2016	$1,674.70
	DELL SALES & SERVICE	01/07/2016	$242.99
	Amazon.com	01/07/2016	$232.79
	STAPLES DIRECT	01/07/2016	$38.63
	MILLIPORE AMERICAS	01/07/2016	$149.00
	VERIZON WRLS 0381201	01/06/2016	$484.61
	APL APPLE ONLINE STORE	01/08/2016	$1,131.84
	FEDEX 416274256	01/09/2016	$67.72
	VZWRLSS MY VZ VB P	01/08/2016	$1,375.58
	PAYPAL JOYEWTRADE	01/08/2016	$54.05
	AMAZON MKTPLACE PMTS	01/10/2016	$32.31
	AMAZON MKTPLACE PMTS	01/10/2016	$23.25

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	UPS 1ZB5T0170394800288	01/08/2016	$13.95
	UPS 1ZC01T0D0395000615	01/08/2016	$11.42
	CPI COLEPARMERINSTRUMT	01/12/2016	$191.94
	INTEGRATED DNA TECH	01/11/2016	$84.05
	VWR INTERNATIONAL INC	01/13/2016	$78.22
	FEDEX 416736559	01/13/2016	$29.69
	FAGRON INC	01/13/2016	$243.18
	MP BIOMEDICALS LLC	01/13/2016	$299.02
	SPOK INC	01/12/2016	$78.17
	IN SHRED WITH US	01/14/2016	$270.80
	VZWRLSS P1754-01	01/15/2016	$75.59
	STAPLES DIRECT	01/14/2016	$77.65
	FEDEX 19306015	01/15/2016	$38.69
	VZWRLSS S P1667-01	01/15/2016	$215.99
	4IMPRINT	01/15/2016	$244.84
	UPS 1ZC01T0D0390014413	01/18/2016	$22.48
	FEDEX 416952815	01/18/2016	$137.01
	VWR INTERNATIONAL INC	01/20/2016	$22.31
	NEW ENGLAND BIOLABS	01/19/2016	$133.00
	VWR INTERNATIONAL INC	01/21/2016	$253.60
	LIFETECH 31473478	01/20/2016	$206.51
	INTEGRATED DNA TECH	01/20/2016	$52.85
	SANTA CRUZ BIOTECHNOLOGY	01/20/2016	$282.50
	CELLSIGNAL.COM	01/19/2016	$308.00
	TFS FISHERSCI ECOM ATL	01/21/2016	$827.98
	Staples Tech Soln	01/21/2016	$101.51
	Staples Tech Soln	01/21/2016	$284.04
	RESEARCH PRODUCTS INTL	01/19/2016	$889.22
	IN ETON BIOSCIENCE, INC.	01/21/2016	$6.98
	VZWRLSS MY VZ VB P	01/21/2016	$2,075.20
	BIOLEGEND INC	01/18/2016	$165.00
	IN ETON BIOSCIENCE, INC.	01/21/2016	$10.47
	TFS FISHERSCI ECOM ATL	01/23/2016	$229.00
	LIFETECH 31503618	01/22/2016	$293.00
	FEDEX 417597922	01/23/2016	$159.69
	DMI DELL HIGHER EDUC	01/25/2016	$227.98
	DMI DELL HIGHER EDUC	01/25/2016	$1,038.45
	DMI DELL HIGHER EDUC	01/25/2016	$332.45
	STAPLES DIRECT	01/23/2016	$61.45
	INTEGRATED DNA TECH	01/25/2016	$34.13
	SIGMA ALDRICH US	01/26/2016	$86.30
	SIGMA ALDRICH US	01/26/2016	$191.68
	CLONTECH LABS INC	01/27/2016	$1,585.00
	FEDEX 418023333	01/27/2016	$222.73
	CAYMAN CHEMICAL CO. INC	01/26/2016	$216.00
	SANTA CRUZ BIOTECHNOLOGY	01/28/2016	$303.50

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	FEDEX 418119473	01/28/2016	$34.44
	WALLCUR LLC	01/28/2016	$42.92
			$18,715.39
BRENT C HAGER	AAA COLLECTIBLES INC	01/13/2016	$25.18
	WALGREENS #11849	01/14/2016	$87.48
	ADORAMA INC	01/19/2016	$624.95
	WALGREENS #11849	01/19/2016	$36.19
			$773.80
BRIAN C BENICEWICZ	MANAGEDPRINT	01/04/2016	$162.00
	APPLE STORE #R177	01/05/2016	$1,070.81
	DV WAREHOUSE	01/07/2016	$698.08
	FEDEX 416522354	01/11/2016	$15.29
	STAPLES 00107862	01/12/2016	$39.01
	OFFICE DEPOT #5101	01/12/2016	$189.21
	FEDEX 416749059	01/13/2016	$63.34
	FEDEX 416841669	01/14/2016	$20.47
	FEDEX 416953595	01/18/2016	$167.72
	FEDEX 417143695	01/19/2016	$7.46
	FEDEX 417472307	01/21/2016	$67.54
	SPRINGER CUSTOMER	01/27/2016	$501.52
			$3,002.45
BRIAN D COCKRELL	EPTING DISTRIBUTORS COL	01/13/2016	$215.85
	LOWES #00499	01/19/2016	$55.55
			$271.40
BRIAN J JEFFCOAT	NORDANS TRIM SHOP	01/04/2016	$754.35
	238 C-K COLUMBIA	01/14/2016	$28.08
	LOWES #00499	01/14/2016	$14.56
	MOMAR	01/14/2016	$224.99
	PALMETTO TILE DISTRIBUTOR	01/15/2016	$12.73
	HOFFMAN & HOFFMAN INC	01/20/2016	$1,700.00
			$2,734.71
BRIAN K WOOD	LOWES #01064	01/07/2016	$22.81
	BEST DISTRIBUTING 407	01/13/2016	$468.30
	AQUA SEAL MANUFACTURING	01/20/2016	$2,466.85
	LOWES #01064	01/25/2016	$12.92
			$2,970.88
BRIAN M MALLORY	APPOINTMENT-PLUS/STORMSOU	01/26/2016	$19.00
			$19.00
BRIAN N GLAZE	US INK AND TONER	01/06/2016	$220.92
	DBC BLICK ART MATERIAL	01/08/2016	$608.98
	DBC BLICK ART MATERIAL	01/08/2016	$663.14
	DBC BLICK ART MATERIAL	01/08/2016	$381.11
	BLICK ART 800 447 1892	01/07/2016	$218.93
	BLICK ART 800 447 1892	01/14/2016	$319.22

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN N GLAZE	AMAZON MKTPLACE PMTS	01/19/2016	$58.98
	LOWES #01521	01/19/2016	$203.40
	GRAYCO BUILDING CNT-LADY	01/22/2016	$30.61
	LOWES #01521	01/22/2016	$85.88
	AMAZON MKTPLACE PMTS	01/25/2016	$139.50
	BLICK ART 800 447 1892	01/24/2016	$39.81
	DBC BLICK ART MATERIAL	01/28/2016	$53.85
			$3,024.33
BRITTANY H PARKER	INNOVATIVE SOLUTIONS	01/11/2016	$612.36
	ACORN NATURALISTS	01/14/2016	$243.15
	ORIENTAL TRADING CO	01/14/2016	$59.10
	ASA-SSSA-CSSA	01/15/2016	$18.50
	TFS FISHERSCI ECOM CHI	01/16/2016	$63.62
	BEN MEADOWS	01/15/2016	$189.40
	ASA-SSSA-CSSA	01/14/2016	$7.50
	WALMART.COM 8009666546	01/27/2016	$21.98
			$1,215.61
BRITTANY S RICE	DMI DELL HIGHER EDUC	01/09/2016	$197.79
	BC.BASECAMP 2829112	01/09/2016	$150.00
	Amazon.com	01/08/2016	$48.66
	Amazon.com	01/17/2016	$150.51
	SIMPLEURL.COM/OPEN UP	01/26/2016	$40.50
	Amazon.com	01/26/2016	$40.42
	DMI DELL HIGHER EDUC	01/28/2016	$149.90
			$777.78
BRITTONI B REYNOLDS	ATO LTD	01/15/2016	$1,849.93
			$1,849.93
BRUCE H SUDDETH	HELENA CHEM CO 35041	01/05/2016	$471.44
	EWING IRRIGATION PRD 199	01/05/2016	$152.47
	PAYPAL POCONNOR	01/05/2016	$2,500.00
	ADVANCE AUTO PARTS #5070	01/05/2016	$155.81
	JOHN DEERE LANDSCAPES775	01/08/2016	$200.40
	PIONEER REVERE 8008771500	01/13/2016	$338.83
	ROEBUCK NURSERYLANDSC	01/14/2016	$111.30
	SQ MCMAKIN FARMS	01/27/2016	$1,165.00
	LOWES #01986	01/27/2016	$24.08
	SIGNARAMA	01/27/2016	$103.88
			$5,223.21
BRYAN C MCENTIRE	BEARING DIST - COLUMBIA	01/19/2016	$78.51
	FASTENAL COMPANY01	01/25/2016	$6.66
	ACE GLASS CO INC	01/26/2016	$361.73
	ACE GLASS CO INC	01/27/2016	$256.75
			$703.65
BRYAN PACK	BSN SPORT SUPPLY GROUP	01/05/2016	$250.38

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Cardholder	Vendor Name	Purchase Date	Amount
BRYAN PACK	BSN SPORT SUPPLY GROUP	01/05/2016	$513.60
	BSN SPORT SUPPLY GROUP	01/08/2016	$1,421.00
	AMAZON MKTPLACE PMTS	01/26/2016	$123.50
			$2,308.48
BRYAN S BURGIN	Amazon.com	01/21/2016	$82.56
	Amazon.com	01/21/2016	$82.56
	AMAZON.COM AMZN.COM/BILL	01/21/2016	$82.56
	AMAZON.COM AMZN.COM/BILL	01/21/2016	$82.56
	AMAZON.COM AMZN.COM/BILL	01/27/2016	$70.65
			$400.89
BRYSON D MILLS	GATEWAY #4 SP	01/05/2016	$922.26
	NASH ELECTRIC SUPPLY	01/04/2016	$113.42
	NORTHERN TOOL EQUIP	01/08/2016	$70.91
	NASH ELECTRIC SUPPLY	01/08/2016	$73.14
	CC DICKSON BRANCH 1019	01/11/2016	$19.47
	NAPA BOILING SPGS0023167	01/12/2016	$75.89
	NORTHERN TOOL EQUIP	01/11/2016	$35.98
	GATEWAY #4 SP	01/11/2016	$666.81
	NAPA BOILING SPGS0023167	01/13/2016	$14.37
	LOWES #01986	01/14/2016	$62.75
	EXPRESS LUBE & MUFFLER	01/13/2016	$40.31
	EXPRESS LUBE & MUFFLER	01/14/2016	$140.93
	GATEWAY #4 SP	01/14/2016	$126.77
	EASTERN INDUSTRIAL SUPPLI	01/14/2016	$16.32
	MCREYS LLC	01/20/2016	$21.49
	GATEWAY #4 SP	01/20/2016	$194.16
	MCREYS LLC	01/21/2016	$121.97
	LOWES #01986	01/25/2016	$30.58
	NORTHERN TOOL EQUIP	01/25/2016	$26.49
	8161 CED	01/26/2016	$100.70
			$2,874.72
BURTON RHODES JR	AMAZON MKTPLACE PMTS	01/04/2016	$109.21
	RICHLAND INDUSTRIAL	01/05/2016	$152.26
	MCMASTER-CARR	01/04/2016	$253.75
	AMAZON MKTPLACE PMTS	01/07/2016	$67.50
	AMAZON MKTPLACE PMTS	01/07/2016	$19.88
	AMAZON MKTPLACE PMTS	01/07/2016	$7.65
	RICHLAND INDUSTRIAL	01/07/2016	$3.95
	AMAZON MKTPLACE PMTS	01/08/2016	$20.36
	AMAZON MKTPLACE PMTS	01/08/2016	$29.99
	AMAZON MKTPLACE PMTS	01/08/2016	$34.99
	AMAZON MKTPLACE PMTS	01/08/2016	$15.92
	HARBOR FREIGHT TOOLS 103	01/08/2016	$149.79
	MCMASTER-CARR	01/08/2016	$40.31
	RICHLAND INDUSTRIAL	01/12/2016	$106.86

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	AMAZON MKTPLACE PMTS	01/12/2016	$11.99
	AMAZON MKTPLACE PMTS	01/13/2016	$56.94
	GRACO SUPPLY COMPANY	01/12/2016	$376.36
	RICHLAND INDUSTRIAL	01/13/2016	$8.83
	ULTIBOTS 3D PRINTER	01/13/2016	$140.48
	AMAZON MKTPLACE PMTS	01/13/2016	$18.98
	RICHLAND INDUSTRIAL	01/13/2016	$18.20
	3D MAKER WORLD	01/13/2016	$93.95
	MOUSER ELECTRONICS DIS	01/13/2016	$282.24
	Amazon.com	01/14/2016	$14.28
	Amazon.com	01/14/2016	$9.27
	MCMASTER-CARR	01/13/2016	$116.25
	MCMASTER-CARR	01/13/2016	$25.14
	Amazon.com	01/14/2016	$6.83
	RICHLAND INDUSTRIAL	01/15/2016	$11.87
	WMP WABASH MPI	01/18/2016	$182.75
	RICHLAND INDUSTRIAL	01/20/2016	$9.17
	MCMASTER-CARR	01/19/2016	$115.97
	HARBOR FREIGHT TOOLS 103	01/20/2016	$60.86
	Amazon.com	01/21/2016	$5.18
	ELLSWORTH ADHESIVES	01/20/2016	$589.32
	MCMASTER-CARR	01/21/2016	$143.83
	AMAZON MKTPLACE PMTS	01/27/2016	$5.51
	AMAZON MKTPLACE PMTS	01/28/2016	$149.85
	AMAZON MKTPLACE PMTS	01/27/2016	$10.98
	MCMASTER-CARR	01/26/2016	$110.03
	MCMASTER-CARR	01/26/2016	$194.48
	AMAZON MKTPLACE PMTS	01/27/2016	$92.47
	RICHLAND INDUSTRIAL	01/27/2016	$111.74
	RICHLAND INDUSTRIAL	01/28/2016	$19.44
	HARBOR FREIGHT TOOLS 103	01/27/2016	$68.68
	MCMASTER-CARR	01/27/2016	$28.29
	AMAZON MKTPLACE PMTS	01/28/2016	$33.86
			$4,136.44
BURTON WARD	OFFICE DEPOT #2349	01/07/2016	$107.99
	LOWES #00499	01/26/2016	$47.59
	MCMASTER-CARR	01/27/2016	$114.62
			$270.20
C MICHAEL CARLISLE	WARNEKE CLEANERS - DOW	01/04/2016	$23.76
	CAROLINA EMBROIDERY	01/04/2016	$15.00
	TAYLORMADE (ORACLE)	01/25/2016	$627.40
	STAPLES 00108449	01/27/2016	$32.39
			$698.55
CALEB MORRISON	DO IT PRINTING CO INC	01/07/2016	$270.67
	FORMS AND SUPPLY - AOPD	01/06/2016	$48.70

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Cardholder	Vendor Name	Purchase Date	Amount
CALEB MORRISON	MANAGEDPRINT	01/06/2016	$1,063.80
	MORRIS COMMUNICATIONS	01/09/2016	$127.33
	HOMEDEPOT.COM	01/07/2016	$205.25
	LABELMASTER	01/09/2016	$117.50
	VZWRLSS IVR VB	01/09/2016	$554.47
	FLINN SCIENTIFIC, I	01/08/2016	$145.60
	ENERGY PLUS INC	01/08/2016	$195.00
	DO IT PRINTING CO INC	01/11/2016	$121.50
	THE HERALD CIRCULATION	01/14/2016	$215.80
	AMAZON MKTPLACE PMTS	01/17/2016	$160.09
	BRODART SUPPLIES	01/16/2016	$21.40
	COMPORIUM PUBLISHING	01/15/2016	$510.00
	AMAZON MKTPLACE PMTS	01/15/2016	$75.81
	DISPLAY WAREHOUSE	01/18/2016	$182.78
	PASCO SCIENTIFIC	01/19/2016	$1,217.00
	JAMES LONG COMPANY	01/21/2016	$225.00
	US INK AND TONER	01/21/2016	$96.78
	SIGMA ALDRICH US	01/21/2016	$201.11
	AMAZON MKTPLACE PMTS	01/26/2016	$8.48
	AMAZON MKTPLACE PMTS	01/26/2016	$17.30
			$5,781.37
CALLIANDRA M LOMBARD	VWR INTERNATIONAL INC	01/13/2016	$38.67
	THE LAB DEPOT	01/25/2016	$218.28
	TFS FISHERSCI ECOM ATL	01/28/2016	$42.90
	TFS FISHERSCI ECOM ATL	01/28/2016	$50.24
			$350.09
CAMELIA C KNAPP	AMAZON.COM AMZN.COM/BILL	01/07/2016	$25.90
			$25.90
CAMERON M REKULLY	HAWTHORNE PHARMACY TAYLOR	01/07/2016	$44.27
	WW GRAINGER	01/27/2016	$97.67
	WW GRAINGER	01/27/2016	$49.21
			$191.15
CANDACE F ARNOLD	PANDORA INTERNET RADIO	01/02/2016	$4.31
	COLLEGE ATHLETICS CLIP	01/05/2016	$225.00
	TAG UP	01/05/2016	$130.30
	UNIVERSITY ATHLETE INC	01/07/2016	$75.00
	UNIVERSITY ATHLETE INC	01/07/2016	$690.00
	FRONT RUSH	01/06/2016	$125.00
	CAPTAINU.COM	01/13/2016	$400.00
	Amazon.com	01/14/2016	$66.72
	NACDA AND ITS AFFILIATES	01/15/2016	$125.00
	TME SPORTS ILLUSTRATED	01/17/2016	$89.04
	GAN USATODAYCIRC	01/19/2016	$586.33
	GAN USATODAYCIRC	01/19/2016	$293.32
	PRESS PLUS	01/23/2016	$11.90

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Cardholder	Vendor Name	Purchase Date	Amount
CANDACE F ARNOLD	MHE MCGRAW-HILL ECOMM	01/22/2016	$85.00
	MHE MCGRAW-HILL ECOMM	01/22/2016	$85.00
	MHE MCGRAW-HILL ECOMM	01/22/2016	$85.00
	MHE MCGRAW-HILL ECOMM	01/22/2016	$85.00
	MHE MCGRAW-HILL ECOMM	01/22/2016	$85.00
	NCBWA PROFESSIONAL	01/27/2016	$25.00
	NCBWA PROFESSIONAL	01/27/2016	$25.00
			$3,296.92
CANDICE BLAWAT	WM SUPERCENTER #2832	01/12/2016	$81.64
	BAHAMA JOES	01/14/2016	$992.00
	WAL-MART #2832	01/28/2016	$5.25
	DOLRTREE 4059 00040592	01/27/2016	$9.72
			$1,088.61
CARL J CORBETT	1140 PERRY MANN	01/07/2016	$24.25
	GRAYBAR ELECTRIC	01/08/2016	$20.36
	APS COLUMBIA 005G	01/11/2016	$18.04
	APS COLUMBIA 005G	01/14/2016	$20.62
	RICHLAND INDUSTRIAL	01/19/2016	$4.60
	APS COLUMBIA 005G	01/19/2016	$56.64
	APS COLUMBIA 005G	01/20/2016	$10.26
	LOWES #00499	01/20/2016	$28.31
	APS COLUMBIA 005G	01/25/2016	$18.47
	APS COLUMBIA 005G	01/26/2016	$2,494.80
			$2,696.35
CARL ROSENFELD	WWW.NEWEGG.COM	01/14/2016	$27.03
			$27.03
CARLA C OWINGS	UNIVERSITY OF S CAR	01/07/2016	$122.00
	AMAZON.COM AMZN.COM/BILL	01/08/2016	$177.38
	AED SUPERSTORE	01/14/2016	$178.00
	GUILFORD PUBLICATIONS IN	01/13/2016	$38.25
	VZWRLSS MY VZ VB P	01/14/2016	$65.75
			$581.38
CARMEN WILLIAMS	AMAZON MKTPLACE PMTS	01/15/2016	$13.41
	AM SOCIOLOGICAL ASSOC	01/15/2016	$31.00
	Amazon.com	01/17/2016	$23.75
	NATIONAL COMMUNICATION AS	01/19/2016	$35.00
	AMAZON MKTPLACE PMTS	01/26/2016	$23.50
	AMAZON MKTPLACE PMTS	01/26/2016	$23.50
	BCT SOUTH CAROLINA	01/26/2016	$63.95
	Amazon.com	01/28/2016	$323.90
	AMERICAN TRANSLATORS	01/28/2016	$190.00
	AMAZON MKTPLACE PMTS	01/29/2016	$299.92
			$1,027.93
CAROL B MCKAY	Amazon.com	01/06/2016	$16.71

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL B MCKAY	PHOENIX PRINTING	01/12/2016	$135.00
	DMI DELL HIGHER EDUC	01/15/2016	$307.79
			$459.50
CAROL C STORK	VWR INTERNATIONAL INC	01/13/2016	$8.69
	ARBOR SCIENTIFIC	01/12/2016	$189.60
	VWR INTERNATIONAL INC	01/14/2016	$22.26
	FLINN SCIENTIFIC, I	01/12/2016	$178.59
			$399.14
CAROL L BOGGS	KOPPERT BIOLOGICAL SYSTEM	01/06/2016	$103.69
	KOPPERT BIOLOGICAL SYSTEM	01/20/2016	$107.34
			$211.03
CAROL R CUTSINGER	VARIDESK	01/05/2016	$395.00
	TFS FISHERSCI ECOM ATL	01/06/2016	$150.53
	DRI SYNERGY SOFTWARE	01/06/2016	$164.10
	TFS FISHERSCI ECOM ATL	01/07/2016	$98.43
	SIGMA ALDRICH US	01/08/2016	$161.44
	TFS FISHERSCI ECOM ATL	01/08/2016	$17.98
	TFS FISHERSCI ECOM ATL	01/12/2016	$208.00
	VWR INTERNATIONAL INC	01/18/2016	$13.60
	VWR INTERNATIONAL INC	01/16/2016	$13.60
	ACCO BRANDS DIRECT	01/15/2016	$49.99
	ANNUAL REVIEWS, INC.	01/19/2016	$104.10
	INTEGRATED DNA TECH	01/19/2016	$30.80
	AMAZON MKTPLACE PMTS	01/21/2016	$17.03
	B&H PHOTO, 800-606-6969	01/26/2016	$101.63
	IN THE SHREDDER MAN LLC	01/26/2016	$190.00
			$1,716.23
CAROLYN ASH	PAYPAL AAFMIDLANDS	01/07/2016	$800.00
	JOANN FABRIC #1126	01/14/2016	$4.16
			$804.16
CAROLYN E BANISTER	TFS FISHERSCI ECOM ATL	12/31/2015	$139.00
	VWR INTERNATIONAL INC	01/14/2016	$89.31
	PHENIX RESEARCH PRODUCTS	01/12/2016	$111.32
	SIGMA ALDRICH US	01/15/2016	$656.62
	TREVIGEN INC E COMMERCE	01/18/2016	$310.00
	IN ETON BIOSCIENCE, INC.	01/19/2016	$32.00
	SELLECK BIO	01/20/2016	$267.00
	AMAZON MKTPLACE PMTS	01/21/2016	$37.93
	AMAZON MKTPLACE PMTS	01/21/2016	$9.65
	AMAZON MKTPLACE PMTS	01/21/2016	$7.32
	AMAZON MKTPLACE PMTS	01/21/2016	$100.92
	VWR INTERNATIONAL INC	01/22/2016	$274.23
	AMAZON MKTPLACE PMTS	01/21/2016	$7.20
	VWR INTERNATIONAL INC	01/22/2016	$185.86
	TFS FISHERSCI ECOM ATL	01/22/2016	$678.75

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN E BANISTER	USA SCIENTIFIC, INC.	01/21/2016	$188.62
	SIGMA ALDRICH US	01/22/2016	$282.49
	SIGMA ALDRICH US	01/28/2016	$94.39
			$3,472.61
CAROLYN ELAINE MILLER	GITHUB.COM 7ACGV	01/04/2016	$7.00
	ENGINE YARD	01/07/2016	$549.66
	STREAMHOSTER COM	01/06/2016	$25.00
	VESTA AT&T	01/12/2016	$27.62
	BC.BASECAMP 2334773	01/17/2016	$20.00
	FEDEX 416946590	01/19/2016	$25.30
	SURVEYMONKEY.COM	01/19/2016	$26.00
			$680.58
CAROLYN F SHANESY	OFFICE DEPOT #1170	01/11/2016	$21.19
	OFFICE DEPOT #1214	01/11/2016	$54.03
			$75.22
CAROLYN GOSSETT	SQ ALPHA PHI SIGMA	01/21/2016	$50.00
			$50.00
CAROLYN L MARTIN	RHETORIC SOCIETY OF AM	01/14/2016	$1,200.00
			$1,200.00
CAROLYN S AMICK	AMAZON MKTPLACE PMTS	01/13/2016	$294.94
	AT&T BILL PAYMENT	01/25/2016	$1,095.69
	VZWRLSS APOCC VISB	01/26/2016	$443.01
	DRI TECHSMITH	01/27/2016	$324.00
	DRI TECHSMITH	01/28/2016	$20.42
			$2,178.06
CARSON M BLACKWELDER	NIKE GAFFNEY FS 69	01/01/2016	$70.18
	UNDER ARMOUR GAFFNEY	01/01/2016	$66.39
	OFFICE DEPOT #2361	01/08/2016	$28.59
	BROADWAY BAGELS LLC	01/14/2016	$44.83
	SPARTAN PHOTO CENTER	01/19/2016	$158.98
	ABSTRACT DESIGNS LLC	01/20/2016	$74.20
	OFFICE DEPOT #2361	01/21/2016	$67.99
	GARNER'S NATURAL FOODS	01/25/2016	$55.31
			$566.47
CASEY D PRICE	1140 PERRY MANN	01/20/2016	$375.30
	1140 PERRY MANN	01/21/2016	$123.93
	GRAYBAR ELECTRIC COMPANY	01/27/2016	$24.72
			$523.95
CASSANDRA D BRUNSON	HP HP HOME STORE	01/05/2016	$248.39
	ACADEMIC SUPPLIER OFFICE	01/07/2016	$196.44
	BestBuyCom776733017717	01/11/2016	$242.98
	OFFICE DEPOT #1214	01/12/2016	$86.38
	OFFICE DEPOT #1214	01/14/2016	$172.76
	VZWRLSS APOCC VISB	01/17/2016	$645.31

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Cardholder	Vendor Name	Purchase Date	Amount
CASSANDRA D BRUNSON	ACADEMIC SUPPLIER OFFICE	01/16/2016	$538.04
	OFFICE DEPOT #1214	01/14/2016	$107.99
	PROVANTAGE LLC	01/28/2016	$425.50
	PROVANTAGE LLC	01/28/2016	$1,055.50
			$3,719.29
CATHERINE B KEEGAN	OFFICE DEPOT #2349	01/08/2016	$15.11
	AMAZON MKTPLACE PMTS	01/10/2016	$351.26
	BLUECOSMO SATELLITE	01/12/2016	$981.21
	BONE CLONES, INC.	01/18/2016	$1,408.12
			$2,755.70
CATHERINE K GORE	SCHEDULETHING.COM	01/01/2016	$19.00
	AMAZON MKTPLACE PMTS	01/04/2016	$88.49
	AMAZON MKTPLACE PMTS	01/05/2016	$16.64
	LOWES #01064	01/04/2016	$76.94
	AMAZON MKTPLACE PMTS	01/04/2016	$30.49
	Amazon.com	01/05/2016	$232.50
	LOWES #00907	01/05/2016	$9.65
	B&H PHOTO, 800-606-6969	01/05/2016	$326.95
	AMAZON MKTPLACE PMTS	01/06/2016	$28.16
	AMAZON MKTPLACE PMTS	01/05/2016	$80.20
	HARBOR FREIGHT CATALOG	01/05/2016	$441.35
	CLAY-KING.COM	01/05/2016	$335.21
	LOWES #00907	01/05/2016	$278.64
	LOWES #00907	01/05/2016	$44.35
	LOWES #00907	01/05/2016	$18.84
	AMAZON MKTPLACE PMTS	01/05/2016	$11.75
	LOWES #00907	01/06/2016	$134.69
	AMAZON MKTPLACE PMTS	01/07/2016	$32.39
	AMAZON MKTPLACE PMTS	01/06/2016	$91.79
	LOWES #00907	01/06/2016	$710.87
	AMAZON MKTPLACE PMTS	01/07/2016	$32.80
	CITY ART - ART XPRESS	01/07/2016	$1,490.51
	DBC BLICK ART MATERIAL	01/08/2016	$1,270.95
	LOWES #00907	01/07/2016	$28.96
	LOWES #01064	01/07/2016	$938.94
	LOWES #00907	01/07/2016	$17.03
	AMAZON MKTPLACE PMTS	01/08/2016	$22.89
	FULL SOURCE LLC	01/07/2016	$107.23
	AMAZON MKTPLACE PMTS	01/08/2016	$14.36
	PAYPAL YUPOCORPORA	01/08/2016	$192.39
	LOWES #00907	01/08/2016	$294.90
	LOWES #00907	01/08/2016	$6.47
	LOWES #00907	01/08/2016	$17.27
	LOWES #00907	01/08/2016	$42.07
	LOWES #00907	01/09/2016	$12.94
	LOWES #00907	01/09/2016	$19.41

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE K GORE	LOWES #00907	01/11/2016	$55.38
	AMAZON MKTPLACE PMTS	01/11/2016	$42.99
	LOWES #00907	01/12/2016	$41.59
	CITY ART - ART XPRESS	01/13/2016	$425.64
	AMAZON MKTPLACE PMTS	01/13/2016	$80.34
	HARBOR FREIGHT CATALOG	01/14/2016	$17.79
	ULINE SHIP SUPPLIES	01/20/2016	$328.54
	LOWES #01064	01/19/2016	$188.83
	SMOOTH-ON, INC	01/19/2016	$238.05
	LOWES #00907	01/20/2016	$32.34
	LOWES #00907	01/20/2016	$44.63
	ADVENTURES IN HOME BREWIN	01/20/2016	$99.28
	DBC BLICK ART MATERIAL	01/22/2016	$199.00
	PAYPAL OLDFASHIONE	01/28/2016	$73.75
	PAYPAL ARCADE SHOP	01/28/2016	$524.66
			$9,910.83
CATHY J DARBY	FEDEX 416673191	01/13/2016	$34.83
	FEDEX 416769602	01/14/2016	$20.04
	FEDEX 416946659	01/18/2016	$20.04
			$74.91
CATLIN M BILES	UNDER ARMOUR DIRECT VIRT	01/06/2016	$233.26
	RED CROSS STORE	01/05/2016	$841.17
	UNDER ARMOUR DIRECT VIRT	01/06/2016	$816.40
	DANA SAFETY SUPPLY INC	01/06/2016	$490.00
	UNDER ARMOUR DIRECT VIRT	01/15/2016	$129.59
	UNDER ARMOUR DIRECT VIRT	01/16/2016	$505.32
	DANA SAFETY SUPPLY INC	01/20/2016	$1,635.99
	FIRESTONE 025194	01/25/2016	$95.99
	SPARROW & KENNEDY TRACTOR	01/26/2016	$86.16
			$4,833.88
CEDRIC S SUMPTER	RICHLAND INDUSTRIAL	01/04/2016	$34.38
	1140 PERRY MANN	01/04/2016	$14.75
	1140 PERRY MANN	01/05/2016	$47.04
	1140 PERRY MANN	01/06/2016	$3.76
	1140 PERRY MANN	01/07/2016	$286.34
	GRAYBAR ELECTRIC	01/09/2016	$88.99
	1140 PERRY MANN	01/11/2016	$335.19
	1140 PERRY MANN	01/12/2016	$192.76
	1140 PERRY MANN	01/19/2016	$9.13
	1140 PERRY MANN	01/19/2016	$452.03
	1140 PERRY MANN	01/20/2016	$69.47
	1140 PERRY MANN	01/22/2016	$15.52
	1140 PERRY MANN	01/26/2016	$23.84
	HAGEMEYER NA #57	01/27/2016	$65.38
	1140 PERRY MANN	01/27/2016	$50.17

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,688.75
CELIA E FOGLE-HARTMAN	STAPLES 00103911	01/25/2016	$402.73
	STAPLES 00103911	01/27/2016	$92.25
			$494.98
CHANELL P THOMAS	IN AYC MEDIA	01/07/2016	$550.00
	ASSOCIATED POSTERS INC	01/07/2016	$520.62
	DOLLAR-GENERAL #8969	01/19/2016	$8.56
			$1,079.18
CHARITY DUNN	SIGMA ALDRICH US	01/20/2016	$218.77
	SANTA CRUZ BIOTECHNOLOGY	01/20/2016	$303.50
			$522.27
CHARITY NIX	MATHWORKS	01/13/2016	$540.00
	Amazon.com	01/14/2016	$129.52
	Amazon.com	01/18/2016	$129.52
			$799.04
CHARLENE E RACKLEY	MUSIC SALES G SCHIRMER	01/05/2016	$540.00
	LUCKS MUSIC LIBRARY INC	01/07/2016	$596.28
	THE COLLEGE MUSIC SOCIET	01/19/2016	$422.37
	LUCKS MUSIC LIBRARY INC	01/26/2016	$26.20
			$1,584.85
CHARLENE GOODWIN	FS octomobi	01/23/2016	$119.40
	PHOENIX PRINTING	01/25/2016	$645.00
			$764.40
CHARLENE W PROFIT	VZWRLSS APOCC VISB	01/26/2016	$53.73
			$53.73
CHARLES A WADE	OFFICE DEPOT #332	01/14/2016	$43.56
	CTC CONSTANTCONTACT.COM	01/21/2016	$60.00
			$103.56
CHARLES C HERRIN	ADVANCE AUTO PARTS #5150	01/04/2016	$12.69
	PROSOURCE #2	01/05/2016	$18.89
	LOWES #01986	01/27/2016	$45.21
			$76.79
CHARLES D CATHCART	APS COLUMBIA 005G	01/08/2016	$204.12
	STAPLES 00103911	01/15/2016	$107.18
			$311.30
CHARLES E HOLLAND	LOWES #00385	01/03/2016	$23.67
	VWR INTERNATIONAL INC	01/01/2016	$51.59
	THE HOME DEPOT 1112	01/03/2016	$13.74
	THE HILLIARD CORP	01/09/2016	$34.28
	MCMASTER-CARR	01/08/2016	$27.97
	SOUTHEASTERN LAB APPARATU	01/11/2016	$88.93
	WW GRAINGER	01/12/2016	$603.19

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E HOLLAND	VWR INTERNATIONAL INC	01/14/2016	$18.38
	VWR INTERNATIONAL INC	01/14/2016	$45.90
	VWR INTERNATIONAL INC	01/14/2016	$48.88
	VWR INTERNATIONAL INC	01/15/2016	$29.55
	LOWES #00499	01/16/2016	$24.82
	CAPITAL SUPPLY OF COLUMBI	01/18/2016	$12.69
	MCMASTER-CARR	01/18/2016	$79.94
	MCMASTER-CARR	01/19/2016	$51.48
	WW GRAINGER	01/20/2016	$603.19
	BATTERIES PLUS	01/20/2016	$22.36
	NATIONAL INSTRUMENTS CORP	01/22/2016	$205.73
	MOTION INDUSTRIES SC14	01/22/2016	$81.66
	VWR INTERNATIONAL INC	01/27/2016	$31.38
	MCMASTER-CARR	01/25/2016	$51.19
			$2,150.52
CHARLES E RYAN	WOODLEYS GARDEN CENTER	01/06/2016	$43.18
	ADVANCE AUTO PARTS #7601	01/07/2016	$151.19
	LOWES #01064	01/13/2016	$13.55
	SEVEN OAKS PLANT SHOP	01/13/2016	$20.91
	JOHN DEERE LANDSCAPES525	01/13/2016	$99.10
	DEVROOMEN BULB INC	01/15/2016	$696.31
	IBS OF SOUTH CAROLINA	01/20/2016	$168.75
	REESE'S TROPICAL PLA	01/21/2016	$49.67
	DEVROOMEN BULB INC	01/25/2016	$369.75
			$1,612.41
CHARLES F MACTUTUS	PAYPAL ZYGNERENTER	01/01/2016	$2,065.41
	PAYPAL ELVISRODRIG	01/09/2016	$450.00
	PAYPAL TROYRICHARD	01/10/2016	$12.98
	AMAZON MKTPLACE PMTS	01/13/2016	$11.98
	AMAZON MKTPLACE PMTS	01/13/2016	$30.35
	PAYPAL CHENGAO1001	01/14/2016	$44.94
	AT&T DATA	01/17/2016	$30.00
	PAYPAL WOOD THINGS	01/22/2016	$268.54
			$2,914.20
CHARLES G KERNS	RACK SOLUTIONS INC	01/04/2016	$155.41
	DMI DELL HIGHER EDUC	01/13/2016	$51.59
	RACK SOLUTIONS INC	01/12/2016	$146.40
	DMI DELL HIGHER EDUC	01/19/2016	$104.99
	CDW GOVERNMENT	01/21/2016	$87.52
	CDW GOVERNMENT	01/26/2016	$87.52
	CDW GOVERNMENT	01/26/2016	$36.70
	VZWRLSS APOCC VISB	01/26/2016	$573.79
	BEST BUY 00014662	01/26/2016	$32.09
			$1,276.01
CHARLES H DORMAN	FAMILY DOLLAR #1366	01/12/2016	$33.48

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES H DORMAN	SPORTS INFORMATION MEDIA	01/13/2016	$100.00
	BURNETT ATHLETICS INC	01/20/2016	$1,501.47
	ALLENDALE DRY CLEANERS	01/22/2016	$135.08
			$1,770.03
CHARLES J DAVIS JR	Web	01/01/2016	$60.35
	NEW YORK TIMES DIGITAL	01/11/2016	$10.00
	GOLD LINE FRAMING	01/12/2016	$365.08
	EXO, INC.	01/12/2016	$22.99
	GOLD LINE FRAMING	01/12/2016	$37.34
	D J WALL ST JOURNAL	01/13/2016	$99.95
	PAYPAL SOUTHEASTER	01/13/2016	$500.00
	AMAZON MKTPLACE PMTS	01/15/2016	$22.98
			$1,118.69
CHARLES N ANDERSON	IN VIP FITNESS	12/31/2015	$850.00
	SORINEX	01/07/2016	$1,361.96
	SQ CAROLINA FITNESS REPA	01/13/2016	$684.40
	LOWES #02356	01/14/2016	$118.26
	COLUMBIA VACUUM CENTER, I	01/14/2016	$145.43
	ATO LTD	01/15/2016	$691.01
	LOWES #02356	01/19/2016	$60.35
	KIEFER SPECIALTY FLOORING	01/26/2016	$567.00
			$4,478.41
CHARLES N HANCOCK	EUROFINS MWG OPERON	01/06/2016	$30.00
	EUROFINS MWG OPERON	01/07/2016	$30.00
	EUROFINS MWG OPERON	01/07/2016	$22.50
	EUROFINS MWG OPERON	01/08/2016	$30.00
	EUROFINS MWG OPERON	01/09/2016	$67.50
	EUROFINS MWG OPERON	01/12/2016	$15.00
	EUROFINS MWG OPERON	01/12/2016	$30.00
	THE WEBSTAURANT STORE	01/12/2016	$26.86
	SIGMA ALDRICH US	01/13/2016	$55.03
	SIGMA ALDRICH US	01/13/2016	$126.93
	GENESEE SCIENTIFIC CORP	01/13/2016	$193.45
	BENCHMARK SCIENTIFIC INC.	01/22/2016	$168.57
	EUROFINS MWG OPERON	01/23/2016	$22.50
	ADDGENE INC	01/26/2016	$85.00
	SIGMA ALDRICH US	01/26/2016	$62.43
	EUROFINS MWG OPERON	01/28/2016	$22.50
	EUROFINS MWG OPERON	01/29/2016	$22.50
			$1,010.77
CHARLES R CAMPBELL	JP LAB EQUIPMENT SERVICES	01/05/2016	$950.00
	123 SECURITYPRODUCTS.C	01/27/2016	$282.05
			$1,232.05
CHARLES R LOVELL	BIGELOW LAB OCEAN	01/12/2016	$367.36
	VWR INTERNATIONAL INC	01/15/2016	$178.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$545.85
CHARLES T SANDERSON	CARQUEST 1311	01/04/2016	$109.24
	CARQUEST 1311	01/04/2016	$3.84
	OREILLY AUTO 00016568	01/05/2016	$24.96
	OREILLY AUTO 00016568	01/05/2016	$15.99
	GOODYEAR AUTO SVS CT 2323	01/05/2016	$72.20
	CARQUEST 1311	01/05/2016	$3.84
	OREILLY AUTO 00016568	01/05/2016	$4.37
	CARQUEST 1311	01/05/2016	$204.48
	CARQUEST 1311	01/06/2016	$4.44
	CLASSIC FORD OF COLUMBIA	01/06/2016	$49.45
	CARQUEST 1311	01/06/2016	$19.23
	OREILLY AUTO 00016568	01/06/2016	$21.43
	DILMAR OIL COMPANY	01/06/2016	$1,063.74
	OREILLY AUTO 00016568	01/07/2016	$38.69
	OREILLY AUTO 00016568	01/07/2016	$96.25
	OREILLY AUTO 00016568	01/08/2016	$21.43
	OREILLY AUTO 00016568	01/08/2016	$136.37
	OREILLY AUTO 00016568	01/08/2016	$63.63
	OREILLY AUTO 00016568	01/11/2016	$60.44
	ZEP SALES AND SERVICE	01/12/2016	$228.24
	CARQUEST 1311	01/13/2016	$4.11
	OREILLY AUTO 00016568	01/13/2016	$22.52
	OREILLY AUTO 00016568	01/13/2016	$25.77
	CARQUEST 1311	01/14/2016	$3.84
			$2,298.50
CHARLES W PRICE	SHUMAN OWENS SUPPLY CO	01/12/2016	$110.03
	CAPITAL SUPPLY OF COLUMBI	01/21/2016	$12.85
	ACE HARDWARE CAYCE	01/22/2016	$0.98
			$123.86
CHARLIE E BROWN	AMAZON MKTPLACE PMTS	01/07/2016	$747.13
	Amazon.com	01/10/2016	$151.19
	BestBuyCom776804004588	01/08/2016	$1,760.36
	AMAZON.COM AMZN.COM/BILL	01/12/2016	$255.32
	Amazon.com	01/13/2016	$129.59
	AMAZON MKTPLACE PMTS	01/15/2016	$36.80
	AMAZON MKTPLACE PMTS	01/27/2016	$27.27
			$3,107.66
CHARLIE FAUCETTE	STAT COUNTER LTD	01/04/2016	$89.00
	AT&T BILL PAYMENT	01/06/2016	$150.24
	BC.BASECAMP 1549763	01/17/2016	$49.00
			$288.24
CHARLOTTE E CARDENAS	AMAZON MKTPLACE PMTS	01/05/2016	$12.97
	FEDEX 97672637	01/05/2016	$89.19
	NAFSA ASSOCIATIONOF INTER	01/05/2016	$440.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE E CARDENAS	Staples Inc - VT	01/05/2016	$74.91
	AT&T BILL PAYMENT	01/05/2016	$108.40
	AMAZON MKTPLACE PMTS	01/07/2016	$17.21
	ACADEMIC IMPRESSIONS INC	01/13/2016	$350.00
	STRATEGICMANAGEMENT	01/13/2016	$160.00
	IN SHRED WITH US	01/14/2016	$22.00
	NAFSA ASSOCIATIONOF INTER	01/14/2016	$129.00
	VZWRLSS APOCC VISB	01/21/2016	$146.41
	VZWRLSS APOCC VISB	01/26/2016	$481.56
	DHL EXPRESS (USA) INC	01/27/2016	$12.09
			$2,043.74
CHARLOTTE L DENNISTON	US INK AND TONER	01/07/2016	$52.11
	BESTBUYMKTPLACE	01/13/2016	$395.17
			$447.28
CHEN LI	MCMASTER-CARR	01/08/2016	$15.20
	COLUMBIA FLUID SYSTEMS	01/12/2016	$270.00
	TESTEQUITY, LLC	01/11/2016	$261.36
	MCMASTER-CARR	01/12/2016	$36.73
	MSC	01/15/2016	$77.92
	A&J VACUUM SERVICES IN	01/22/2016	$68.90
			$730.11
CHERI SHINN	US INK AND TONER	12/31/2015	$666.78
	US INK AND TONER	01/20/2016	$376.76
	ROSE TALBERT	01/21/2016	$27.60
	CTC CONSTANTCONTACT.COM	01/28/2016	$295.00
			$1,366.14
CHERRIE R BROWN	THE BOSTON CONNECT	01/20/2016	$40.00
	AMZ Blick Art Materi	01/22/2016	$236.22
	IN URBANSKI FILM (MOVIEC	01/26/2016	$916.75
	TUSCAN CORPORATION	01/28/2016	$659.37
			$1,852.34
CHERYL AMAKER	PAYPAL INFO	01/27/2016	$90.00
	STAPLES 00103911	01/26/2016	$4.30
			$94.30
CHERYL Y SMALL	PAYFLOW/PAYPAL	01/04/2016	$59.95
	WALGREENS #11433	01/05/2016	$8.62
	AMAZON MKTPLACE PMTS	01/12/2016	$3.25
	FIRST DATA GOVT SOLUTION	01/15/2016	$3.69
	FORMS AND SUPPLY - AOPD	01/18/2016	$41.99
	DMI DELL HIGHER EDUC	01/25/2016	$322.98
			$440.48
CHERYLE A EHMKE	CAROLINA AWARDS AND ENGRA	01/06/2016	$54.00
	COOK AND BOARDMAN	01/12/2016	$771.37
	THE HASKINS COMPANY, INC.	01/14/2016	$423.46

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYLE A EHMKE	COOK AND BOARDMAN	01/14/2016	$225.72
	HD SUPPLY FACILITIES MTNC	01/14/2016	$680.46
	HD SUPPLY FACILITIES MTNC	01/21/2016	$130.09
	PALMETTO SOUTHERN INC	01/21/2016	$2,028.56
	MBM	01/26/2016	$266.09
	LOWES #01116	01/27/2016	$70.65
			$4,650.40
CHESTER DALE HARMON	APS COLUMBIA 005G	01/06/2016	$24.84
	APS COLUMBIA 005G	01/06/2016	$2,484.00
			$2,508.84
CHRIS HANKE	VZWRLSS MY VZ VB P	01/12/2016	$841.94
			$841.94
CHRIS HAWKINS	SPORTS INFORMATION MEDIA	01/05/2016	$100.00
	FINISH LINE #0521	01/07/2016	$256.49
	AMERICANFLAGSTORE.COM	01/13/2016	$36.12
	LOWES #01986	01/13/2016	$21.14
	HARBOR FREIGHT TOOLS 319	01/21/2016	$39.18
	THE HOME DEPOT #1129	01/23/2016	$26.47
			$479.40
CHRISTINA L HARDWICK	Amazon.com	01/11/2016	$16.75
	ACADEMIC SUPPLIER OFFICE	01/22/2016	$145.98
	AMAZON.COM AMZN.COM/BILL	01/26/2016	$22.68
			$185.41
CHRISTINA M MILLER	THE KEY SHOP INC	01/05/2016	$36.00
	STAPLES DIRECT	01/21/2016	$341.31
	GLOBAL PROTECTION CORPORA	01/21/2016	$363.00
			$740.31
CHRISTINE R LOTTER	Amazon.com	01/28/2016	$39.91
	Amazon.com	01/28/2016	$30.89
			$70.80
CHRISTOPHER C GODFREY	IN CAPITOL CONSTRUCTION,	01/07/2016	$2,300.00
			$2,300.00
CHRISTOPHER J REID	NEXT GENERATION INSURA	01/06/2016	$21.13
	NEXT GENERATION INSURA	01/06/2016	$21.13
	NEXT GENERATION INSURA	01/06/2016	$21.13
	NEXT GENERATION INSURA	01/08/2016	$21.13
	NEXT GENERATION INSURA	01/07/2016	$21.13
	NEXT GENERATION INSURA	01/07/2016	$21.13
	NEXT GENERATION INSURA	01/15/2016	$184.17
			$310.95
CHRISTOPHER L BURKE	LANGUAGE LINE, INC.	01/01/2016	$102.70
	LANGUAGE LINE, INC.	01/01/2016	$11.85
	LANGUAGE LINE, INC.	12/31/2015	$59.25

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L BURKE	DMI DELL HIGHER EDUC	01/08/2016	$1,219.53
	LANGUAGE LINE, INC.	01/09/2016	$94.80
	SPRINT WIRELESS	01/09/2016	$68.04
	BARNES&NOBLE.COM-BN	01/13/2016	$199.79
	POLLOCK FINANCIAL SERVICE	01/12/2016	$78.00
	DMI DELL HIGHER EDUC	01/14/2016	$78.18
	THE STATE NEWSPAPER	01/20/2016	$748.00
	WALMART.COM 8009666546	01/20/2016	$483.83
	DMI DELL HIGHER EDUC	01/28/2016	$898.00
	PAPER DIRECT	01/28/2016	$27.98
			$4,069.95
CHRISTOPHER L DAVIS	APPLE STORE #R083	01/01/2016	$138.35
	ASIS INTERNATIONAL ONLINE	01/07/2016	$195.00
	ADI-CB	01/12/2016	$2,309.97
	ADI-CB	01/14/2016	$653.99
	ADI-CB	01/14/2016	$12.59
	ADI-CB	01/16/2016	$1,307.98
	ADI-CB	01/16/2016	$769.99
	ADI-CB	01/23/2016	$1,961.97
	ADI-CB	01/26/2016	$1,961.97
			$9,311.81
CHRISTOPHER L HOWARD	DMI DELL HIGHER EDUC	01/11/2016	$999.91
	Staples Tech Soln	01/16/2016	$49.02
	Staples Tech Soln	01/20/2016	$224.33
	AT&T PREMIER EBIL	01/21/2016	$1,294.71
	BARNES & NOBLE #2868	01/24/2016	$34.55
			$2,602.52
CHRISTOPHER T HAGINS	SC BAR	12/31/2015	$360.00
			$360.00
CHRISTOPHER WUCHENICH	ASIS INTERNATIONAL ONLINE	01/21/2016	$195.00
	IACP	01/21/2016	$200.00
	AT&T DATA	01/26/2016	$5.00
			$400.00
CLAUDIA F CARRIERE	OFFICE DEPOT #1214	01/15/2016	$224.62
			$224.62
CLAUDIA J PARNELL	Amazon.com	01/04/2016	$81.28
	Amazon.com	01/04/2016	$81.31
	AMAZON.COM AMZN.COM/BILL	01/22/2016	$72.27
	Amazon.com	01/22/2016	$72.25
			$307.11
CLAUDIA R B NELSON	FEDEX 416096771	01/07/2016	$62.53
	VWR INTERNATIONAL INC	01/10/2016	$9.42
	FEDEX 656926874	01/14/2016	$43.46
	FEDEX 416796707	01/14/2016	$14.44

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Cardholder	Vendor Name	Purchase Date	Amount
CLAUDIA R B NELSON	VWR INTERNATIONAL INC	01/16/2016	$129.31
	VWR INTERNATIONAL INC	01/18/2016	$175.92
	TFS FISHERSCI ECOM ATL	01/23/2016	$45.00
	MCMASTER-CARR	01/21/2016	$46.52
	AT&T BILL PAYMENT	01/25/2016	$131.96
	VWR INTERNATIONAL INC	01/27/2016	$44.55
	Amazon.com	01/28/2016	$145.77
			$848.88
CLEMENTINE GETER	PAYPAL STAMPMAKER	01/13/2016	$11.95
	PAYPAL LOWHIFI COM	01/14/2016	$201.88
	ALLEGRA PRINT AND IMAGING	01/15/2016	$119.99
	ANDERSON STAMP AND ENGRAV	01/18/2016	$62.63
			$396.45
CLEVELAND W LUCAS III	ATT CONS PHONE PMT	01/19/2016	$1,153.47
			$1,153.47
COLIN F WILDER	UNIV-OF-SC-BOOKSTORE#2400	01/05/2016	$171.00
	BEST BUY 00002642	01/16/2016	$293.16
			$464.16
CONELIOUS G MIDDLETON	CC DICKSON BRANCH 1002	01/04/2016	$197.38
	LOWES #01064	01/04/2016	$101.00
	WW GRAINGER	01/05/2016	$287.51
	JOHNSON CONTROLS SS	01/07/2016	$235.15
	JOHNSON CONTROLS SS	01/07/2016	$1,994.58
	APPLIED MSS	01/07/2016	$236.60
	CC DICKSON BRANCH 1002	01/11/2016	$1,121.10
	HVAC USA	01/12/2016	$1,006.83
	1140 PERRY MANN	01/13/2016	$90.91
	WW GRAINGER	01/14/2016	$45.47
	GRAYBAR ELECTRIC	01/20/2016	$254.63
	LECTRO COMPONENTS	01/20/2016	$159.71
	GRAYBAR ELECTRIC	01/20/2016	$100.82
	LOWES #00499	01/22/2016	$55.55
	JOHNSON CONTROLS SS	01/25/2016	$420.40
	WW GRAINGER	01/26/2016	$160.66
	WW GRAINGER	01/28/2016	$54.43
			$6,522.73
CONRAD GORE	LOWES #01064	01/07/2016	$33.53
	STAPLES 00103911	01/07/2016	$48.90
	KINEMATICA INC	01/11/2016	$168.00
	SABIC POLYMERSHAPES	01/13/2016	$112.32
	HARBOR FREIGHT TOOLS 103	01/20/2016	$54.42
	Amazon.com	01/24/2016	$42.51
	ELECTRIC MOTOR AND REPAI	01/25/2016	$39.22
	HYDRAULIC SUPPLY SUNRISE	01/27/2016	$24.18

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Cardholder	Vendor Name	Purchase Date	Amount
			$523.08
CONSTANCE M PENDER	WAYFAIR Wayfair	01/06/2016	$1,075.96
	WAYFAIR Wayfair	01/08/2016	$859.96
	AMAZON MKTPLACE PMTS	01/26/2016	$9.69
	AMAZON MKTPLACE PMTS	01/26/2016	$50.00
	AMAZON MKTPLACE PMTS	01/27/2016	$10.85
			$2,006.46
COREY R HENDREN	JUS SPORTS	01/11/2016	$2,315.79
			$2,315.79
CORNICE C COX	IBS OF COLUMBIA	01/21/2016	$134.79
	IBS OF COLUMBIA	01/27/2016	$53.95
			$188.74
CORY TAYLOR	AMAZON MKTPLACE PMTS	01/14/2016	$96.00
	WM SUPERCENTER #1281	01/15/2016	$69.19
	TCT ANDERSON'S	01/15/2016	$119.98
	AMAZON MKTPLACE PMTS	01/15/2016	$89.93
	WALMART.COM	01/20/2016	$58.87
	HOBBY LOBBY #316	01/23/2016	$19.05
	WAL-MART #1281	01/23/2016	$10.54
	PARTY CITY #198	01/23/2016	$133.35
	THE HOME DEPOT #1108	01/23/2016	$168.41
	DOLRTREE 559 00005595	01/23/2016	$25.44
	ALLEGRA PRINT AND IMAGING	01/25/2016	$88.53
	ALLEGRA PRINT AND IMAGING	01/25/2016	$136.68
			$1,015.97
COTINA M ANDERSON	STAPLES 00103911	01/03/2016	$31.55
	VZWRLSS APOCC VISW	01/05/2016	$91.31
	FEDEX 416728955	01/13/2016	$5.07
	AMAZON.COM AMZN.COM/BILL	01/20/2016	$12.43
	PAYPAL TEXTCHECKIN TEXTC	01/20/2016	$540.82
	VZWRLSS APOCC VISB	01/26/2016	$161.55
	SOUTHERN CALIBURTION SVC	01/26/2016	$1,289.00
	ADDAM'S UNIV BKST #229	01/26/2016	$22.45
			$2,154.18
COYET D GREENE	QIAGEN INC	01/05/2016	$459.38
	AMAZON.COM AMZN.COM/BILL	01/07/2016	$53.28
	Amazon.com	01/07/2016	$53.28
	US INK AND TONER	01/07/2016	$221.24
	US INK AND TONER	01/07/2016	$271.53
	AMAZON MKTPLACE PMTS	01/07/2016	$4.80
	US INK AND TONER	01/07/2016	$230.66
	shachihata	01/08/2016	$271.72
	AMAZON MKTPLACE PMTS	01/08/2016	$111.92
	TFS FISHER SCI HUS	01/08/2016	$390.99

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Cardholder	Vendor Name	Purchase Date	Amount
COYET D GREENE	AMAZON.COM AMZN.COM/BILL	01/08/2016	$53.99
	Amazon.com	01/11/2016	$6.99
	TFS FISHER SCI HUS	01/12/2016	$133.20
	US INK AND TONER	01/13/2016	$345.41
	ROBERTSON MICROLIT LAB	01/13/2016	$136.00
	ROBERTSON MICROLIT LAB	01/13/2016	$43.00
	ARC SERVICES/TRAINING	01/13/2016	$90.00
	AMAZON MKTPLACE PMTS	01/15/2016	$136.98
	DKC DIGI KEY CORP	01/15/2016	$113.80
	AMAZON.COM AMZN.COM/BILL	01/15/2016	$145.22
	THOMAS SCIENTIFIC INC/	01/15/2016	$2,095.33
	QIAGEN INC	01/15/2016	$377.21
	shachihata	01/15/2016	$420.76
	AMAZON MKTPLACE PMTS	01/17/2016	$135.40
	DKC DIGI KEY CORP	01/20/2016	$139.32
	SCIENTIFIC BINDERY PRODUC	01/18/2016	$584.00
	AMAZON MKTPLACE PMTS	01/20/2016	$99.15
	FEDEX FREIGHT INC	01/20/2016	$160.25
	IN CD INTERNATIONAL TECH	01/20/2016	$77.48
	DKC DIGI KEY CORP	01/22/2016	$181.87
	Amazon.com	01/22/2016	$100.96
	FEDEX 97901377	01/21/2016	$79.31
	US INK AND TONER	01/21/2016	$58.21
	DKC DIGI KEY CORP	01/22/2016	$92.38
	Amazon.com	01/22/2016	$100.96
	AMAZON.COM AMZN.COM/BILL	01/22/2016	$100.96
	Amazon.com	01/22/2016	$236.52
	TFS FISHER SCI HUS	01/22/2016	$175.26
	AMAZON MKTPLACE PMTS	01/22/2016	$14.99
	US INK AND TONER	01/22/2016	$221.24
	TFS FISHER SCI HUS	01/22/2016	$96.61
	USA SCIENTIFIC, INC.	01/26/2016	$285.23
			$9,106.79
CUN WEN	KURT J. LESKER COMPANY	12/31/2015	$1,041.79
	AMAZON MKTPLACE PMTS	01/08/2016	$35.00
	SIGMA ALDRICH US	01/12/2016	$215.40
	SIGMA ALDRICH US	01/13/2016	$71.49
	KINEQUIP INCORPORATED	01/15/2016	$2,402.00
	MCMASTER-CARR	01/21/2016	$23.62
	SPI SUPPLIES	01/26/2016	$255.25
	WITT GAS CONTROLS LP	01/26/2016	$344.32
	SIGMA ALDRICH US	01/26/2016	$203.80
	SIGMA ALDRICH US	01/26/2016	$156.88
	MCMASTER-CARR	01/27/2016	$183.00
	SIGMA ALDRICH US	01/28/2016	$76.36
			$5,008.91

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Cardholder	Vendor Name	Purchase Date	Amount
CURTIS G SUFFRIDGE	ACE HARDWARE CAYCE	01/14/2016	$110.00
	BI-LO GROCERY #5723	01/14/2016	$3.86
	KMART 4141	01/15/2016	$28.42
			$142.28
CYNTHIA L EVANS	AVERY PRODUCTS	01/14/2016	$135.00
	SOUTHEASTERN PRINTING	01/18/2016	$1,846.52
	AMAZON MKTPLACE PMTS	01/21/2016	$329.00
			$2,310.52
CYNTHIA L STEELE	LEXINGTON DRY CLEANING	01/20/2016	$16.85
			$16.85
CYNTHIA M MCABEE	FEDEX 19213704	01/06/2016	$2,064.52
	PARTNERSHIP LLC	01/07/2016	$1,007.96
	PAYWARE CONNECT/VERIFONE	01/09/2016	$192.16
	PAYWARE CONNECT/VERIFONE	01/11/2016	$48.04
	XPEDITE SYSTEMS, LLC	01/23/2016	$65.00
	PAYWARE CONNECT/VERIFONE	01/11/2016	$48.04
	PAYWARE CONNECT/VERIFONE	01/14/2016	$192.16
	PAYWARE CONNECT/VERIFONE	01/19/2016	$48.04
	PAYWARE CONNECT/VERIFONE	01/19/2016	$48.04
			$3,713.96
CYNTHIA PARKER	CAAA	01/07/2016	$205.00
	INST OF CERTIFIED MGMT	01/12/2016	$110.00
	Amazon.com	01/17/2016	$52.51
	Amazon.com	01/20/2016	$89.62
	UBC-SAUDER SCHOOL OF BUS.	01/20/2016	$300.00
	CBI PARALLELS	01/22/2016	$49.99
	CAPSULECRM.COM ZESTIA	01/25/2016	$24.00
	DMI DELL HIGHER EDUC	01/27/2016	$46.19
	INST OF CERTIFIED MGMT	01/26/2016	$110.00
	APL APPLE ONLINE STORE	01/26/2016	$579.00
			$1,566.31
DAMEON O HOPKINS	THE KEY SHOP INC	01/06/2016	$27.00
	DILMAR OIL COMPANY	01/25/2016	$293.44
	FLEETPRIDE 310	01/25/2016	$84.89
			$405.33
DANA B KLINEPETER	FEDEX 416584640	01/12/2016	$14.39
	AMAZON.COM AMZN.COM/BILL	01/13/2016	$10.44
	AMAZON.COM AMZN.COM/BILL	01/17/2016	$85.32
	INTERN ASSOC FOR DENTAL R	01/20/2016	$305.00
			$415.15
DANIEL A BROWN	THE OFFICE DEALER LLC	01/02/2016	$289.13
	PAYPAL CRMOHR	01/02/2016	$18.50
	AMAZON.COM AMZN.COM/BILL	01/04/2016	$171.24
	AMAZON MKTPLACE PMTS	01/05/2016	$224.68

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL A BROWN	LOWES #00907	01/05/2016	$77.72
	PAYPAL LUKKYSEVEN	01/05/2016	$500.00
	Atlassian	01/07/2016	$250.00
	WM SUPERCENTER #4379	01/08/2016	$10.54
	PAYPAL REALVNC LTD	01/09/2016	$75.00
	PAYPAL HAND TRUCKS	01/11/2016	$166.28
	AMAZON MKTPLACE PMTS	01/11/2016	$211.77
	THE TECHNICAL INST	01/12/2016	$799.00
	PAYPAL ELECTROZONE	01/19/2016	$399.00
			$3,192.86
DANIEL C LITTLEFIELD	JHUP JOURNALS	01/05/2016	$81.00
			$81.00
DANIEL G LEONARD	AIRGAS SOUTH	01/25/2016	$19.75
			$19.75
DANIEL I SPEISER	GENEWIZ, INC.	01/11/2016	$672.00
	GENEWIZ, INC.	01/11/2016	$1,992.00
	Amazon.com	01/20/2016	$16.34
	PREMIUM AQUATICS	01/19/2016	$49.66
	CAROLINA BIOLOGIC SUPPLY	01/19/2016	$95.64
	INTEGRATED DNA TECH	01/19/2016	$178.10
	Amazon.com	01/23/2016	$56.66
	Amazon.com	01/26/2016	$109.01
	Amazon.com	01/26/2016	$56.66
	DENVILLE SCIENTIFIC INC	01/28/2016	$164.92
			$3,390.99
DANIEL L RUCKER	JMS FENCE COMPANY INC	01/07/2016	$350.00
	DGI SUPPLY	01/08/2016	$83.71
	MCNICHOLS COMPANY	01/22/2016	$218.30
			$652.01
DANIEL L TUFFORD	Dropbox GLX3ZWH6N65G	01/17/2016	$99.00
			$99.00
DANIEL WOOLWINE JR	OFFICE DEPOT #2349	01/12/2016	$10.80
	OFFICE DEPOT #2349	01/12/2016	$43.19
			$53.99
DANIELLE J MICKEL	SEAL ANALYTICAL INC	01/05/2016	$609.30
	AMAZON.COM AMZN.COM/BILL	01/06/2016	$1,379.28
	AMAZON.COM AMZN.COM/BILL	01/07/2016	$577.54
	OI CORPORATION	01/11/2016	$1,442.67
	ENVIRONMENTAL RESOURCE	01/19/2016	$880.59
			$4,889.38
DANIELLE M PILOT	Amazon.com	01/13/2016	$69.48
	IN SHRED WITH US	01/20/2016	$135.00
	PRACTICEMATCH	01/27/2016	$338.00
	NATL ASSOC MED STAFF SER	01/28/2016	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$717.48
DAPING FAN	THE AMER ASSOC OF IMMUNO	01/06/2016	$260.00
	INTEGRATED DNA TECH	01/12/2016	$93.60
			$353.60
DARRYL B MESSER	LOWES #00639	01/04/2016	$77.70
	LOWES #00639	01/05/2016	$54.84
	HD SUPPLY FACILITIES MAI	01/07/2016	$679.60
	LOWES #00639	01/08/2016	$104.43
	DIXIE LOCK AND SAFE AIKEN	01/08/2016	$5.40
	PRECISION FIRE SOLUTIO	01/11/2016	$963.96
	GENSETSERVI	01/15/2016	$162.45
	THE HOME DEPOT 1117	01/20/2016	$69.03
	PRECISION FIRE SOLUTIO	01/26/2016	$1,055.91
	DERRICK EQUIPMENT INC	01/26/2016	$47.31
	OREILLY AUTO 00047613	01/28/2016	$15.11
			$3,235.74
DAVID A GRAVES	IN SHRED WITH US	01/04/2016	$120.00
	STAPLES DIRECT	01/07/2016	$97.19
	DELL SALES & SERVICE	01/29/2016	$43.19
			$260.38
DAVID A WESTBURY	VISHAY MEASUREMENTSGRP	01/18/2016	$126.57
	PAYPAL SM174	01/22/2016	$3.90
			$130.47
DAVID B DEWEIL	MAILCHIMP	01/09/2016	$65.00
	AMAZON.COM AMZN.COM/BILL	01/14/2016	$57.69
	OFFICE DEPOT #2349	01/13/2016	$43.18
	WUFOO.COM/CHARGE	01/16/2016	$29.95
			$195.82
DAVID C DOHAN	APL APPLE ONLINE STORE	01/07/2016	$106.92
	WWW.NEWEGG.COM	01/08/2016	$1,314.91
	WWW.NEWEGG.COM	01/08/2016	$419.99
	OFFICE DEPOT #2349	01/11/2016	$43.19
	WWW.NEWEGG.COM	01/13/2016	$7.08
	SVIDEO COM	01/13/2016	$59.70
	AMAZON MKTPLACE PMTS	01/13/2016	$14.16
	AMAZON MKTPLACE PMTS	01/13/2016	$10.98
			$1,976.93
DAVID E DANNELS	SPARROW & KENNEDY TRACTOR	01/26/2016	$1,291.29
			$1,291.29
DAVID G BRITT	TARGET 00019232	01/27/2016	$6.47
	THE ARMY NAVY STORE	01/27/2016	$151.09
			$157.56
DAVID L COX	CC DICKSON BRANCH 1002	01/12/2016	$428.11

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID L COX	BAKER DISTRIBUTING #541	01/13/2016	$115.56
	JOHNSON CONTROLS SS	01/20/2016	$896.86
	BAKER DISTRIBUTING #541	01/26/2016	$27.68
	ACE HARDWARE CAYCE	01/27/2016	$4.80
			$1,473.01
DAVID M GOODMAN	VZWRLSS APOCC VISB	01/04/2016	$76.02
	STAPLES 00108696	01/05/2016	$17.48
	OVERNIGHTPRINTS	01/06/2016	$137.92
	BEAUFORT CHAMBER OF COMM	01/06/2016	$35.00
	OVERNIGHTPRINTS	01/08/2016	$32.70
	MAIN STREET BEAUFORT	01/07/2016	$225.00
	STAPLES 00108696	01/11/2016	$18.98
	STAPLES 00108696	01/27/2016	$9.60
			$552.70
DAVID M LONDON	OOMA,INC	01/03/2016	$4.24
	AMAZON MKTPLACE PMTS	01/05/2016	$40.00
	PAYPAL MAUI159	01/07/2016	$403.89
	PAYPAL DISCOUNTWAV	01/12/2016	$33.96
	OFFICE DEPOT #332	01/12/2016	$129.58
	BEST BUY 00002642	01/14/2016	$91.98
	PAYPAL MIKEMOSSMAN	01/19/2016	$379.00
	MONOPRICE COM	01/20/2016	$63.31
	Amazon.com	01/21/2016	$530.40
	MONOPRICE COM	01/25/2016	$1,726.89
	AMAZON MKTPLACE PMTS	01/28/2016	$11.83
	PAYPAL LPSCOMPUTER	01/28/2016	$52.35
			$3,467.43
DAVID M METTS	ELECTRONIX EXPRESS	12/30/2015	$802.36
	ELECTRONIX EXPRESS	01/04/2016	$2,105.00
	NEWARKINONE-US00000109	01/05/2016	$505.54
	ALL ELECTRONICS CORP	01/05/2016	$110.00
	ACE HARDWARE CAYCE	01/06/2016	$96.04
	HOMEDEPOT.COM	01/07/2016	$323.87
	NEWARKINONE-US00000109	01/09/2016	$473.65
	NEWARKINONE-US00000109	01/08/2016	$429.72
	ELECTRONIX EXPRESS	01/11/2016	$205.28
	MCMASTER-CARR	01/12/2016	$28.14
	NEWARKINONE-US00000109	01/13/2016	$281.11
	DKC DIGI KEY CORP	01/14/2016	$402.10
	NEWARKINONE-US00000109	01/14/2016	$639.61
	NEWARKINONE-US00000109	01/16/2016	$400.45
	NEWARKINONE-US00000109	01/15/2016	$328.43
	MCMASTER-CARR	01/14/2016	$158.57
	PCB FAB EXPRESS	01/19/2016	$517.20
	ELECTRONIX EXPRESS	01/15/2016	$286.70

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M METTS	HOMEDEPOT.COM	01/18/2016	$48.64
	NEWARKINONE-US00000109	01/21/2016	$181.57
	DIGILENT INC	01/22/2016	$333.15
	MARLIN P JONES & ASSOC	01/22/2016	$467.21
	ELECTRONIX EXPRESS	01/22/2016	$812.57
	NEWARKINONE-US00000109	01/26/2016	$31.83
			$9,968.74
DAVID N DIXON	GRADUATIONCAPANDGOWN.C	01/05/2016	$537.45
	MARKERTEK VIDEO SUPPLY	01/04/2016	$71.95
	HARLEYS ELECTRONICS INC	01/05/2016	$26.45
	AMAZON MKTPLACE PMTS	01/07/2016	$61.44
	AMAZON MKTPLACE PMTS	01/09/2016	$65.98
	AMAZON MKTPLACE PMTS	01/13/2016	$38.42
	MARKERTEK VIDEO SUPPLY	01/19/2016	$488.40
	HARLEYS ELECTRONICS INC	01/21/2016	$2.12
	WORLDWIDE TICKET & LABEL	01/27/2016	$55.10
			$1,347.31
DAVID R MYERS	BATTERIES PLUS	01/06/2016	$17.97
	STAPLES 00108688	01/06/2016	$101.00
	WM SUPERCENTER #2806	01/11/2016	$18.61
	ATLAS BUSINESS SOLUTIONS	01/15/2016	$54.00
	SP SSP EYEWEAR	01/15/2016	$219.80
	SP SSP EYEWEAR	01/15/2016	$120.00
	RITE AID STORE - 11599	01/21/2016	$8.64
			$540.02
DAVID REISMAN	SANTA CRUZ BIOTECHNOLOGY	01/06/2016	$582.50
	AIRGAS SOUTH	01/06/2016	$6.51
	PEPROTECH	01/20/2016	$80.00
	LICOR INC	01/25/2016	$140.95
			$809.96
DAVID S SMITH	DMI DELL HIGHER EDUC	01/09/2016	$395.58
	DMI DELL HIGHER EDUC	01/20/2016	$164.99
	DMI DELL HIGHER EDUC	01/25/2016	$1,679.58
	SUPPORTSYSTEM.COM	01/28/2016	$81.00
			$2,321.15
DAVID S WETHEY	HILLAS PACKAGING LTD	01/11/2016	$199.34
	CPI COLEPARMERINSTRUMT	01/21/2016	$1,993.08
			$2,192.42
DAVID W HUTSON	AMAZON.COM AMZN.COM/BILL	12/31/2015	$462.93
	AMAZON MKTPLACE PMTS	12/31/2015	$555.45
	AMAZON.COM AMZN.COM/BILL	12/31/2015	$127.83
	Amazon.com	01/05/2016	$86.97
	Amazon.com	01/05/2016	$300.00
	AMAZON.COM AMZN.COM/BILL	01/06/2016	$38.09

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID W HUTSON	AMAZON.COM AMZN.COM/BILL	01/05/2016	$25.87
	AMAZON MKTPLACE PMTS	01/06/2016	$6.97
	AMAZON MKTPLACE PMTS	01/07/2016	$35.14
	AMAZON MKTPLACE PMTS	01/08/2016	$54.96
	Amazon.com	01/07/2016	$67.99
	AMAZON.COM AMZN.COM/BILL	01/07/2016	$66.98
	AMAZON.COM AMZN.COM/BILL	01/08/2016	$140.00
	AMAZON.COM AMZN.COM/BILL	01/08/2016	$10.69
	Amazon.com	01/08/2016	$10.69
	AMAZON MKTPLACE PMTS	01/13/2016	$493.72
	AMAZON MKTPLACE PMTS	01/13/2016	$119.98
	DRI BIGASOFT AUDIO C	01/13/2016	$24.95
	AMAZON.COM AMZN.COM/BILL	01/14/2016	$248.94
	AMAZON MKTPLACE PMTS	01/14/2016	$226.77
	AMAZON MKTPLACE PMTS	01/15/2016	$179.95
	AMAZON MKTPLACE PMTS	01/16/2016	$73.00
	AMAZON MKTPLACE PMTS	01/18/2016	$298.78
	AMAZON MKTPLACE PMTS	01/24/2016	$70.23
	AMAZON MKTPLACE PMTS	01/22/2016	$67.98
	Amazon.com	01/23/2016	$28.70
	AMAZON MKTPLACE PMTS	01/23/2016	$96.36
	AMAZON MKTPLACE PMTS	01/25/2016	$56.46
	Amazon.com	01/25/2016	$112.46
	AMAZON MKTPLACE PMTS	01/25/2016	$19.99
	Amazon.com	01/25/2016	$235.35
	DRI KASPERSKY.COM	01/26/2016	$49.99
	Amazon.com	01/27/2016	$136.95
	AMAZON MKTPLACE PMTS	01/28/2016	$74.97
	AMAZON MKTPLACE PMTS	01/28/2016	$181.87
			$4,787.96
DAWN L BRUCE	STAPLES DIRECT	01/05/2016	$168.64
	STAPLES DIRECT	01/07/2016	$388.76
	WWW.NEWEGG.COM	01/08/2016	$109.00
	SCAPA	01/07/2016	$225.00
	STAPLES DIRECT	01/08/2016	$102.52
	AAPA - MEMBER DUES	01/22/2016	$295.00
	STAPLES DIRECT	01/28/2016	$224.62
			$1,513.54
DEAN M ELLISOR	HAJOCA COLUMBIA PC122	01/06/2016	$159.86
	P AND S CONSTRUCTION	01/07/2016	$224.00
	HAJOCA COLUMBIA PC122	01/07/2016	$434.24
	CITY ELECTRIC REPAIR INC	01/08/2016	$207.89
	LOWES #00499	01/08/2016	$45.49
	UNITED REFRIG BR #U2	01/08/2016	$67.30
	APPLIED MSS	01/08/2016	$263.86
	MERRITT PLUMBING & HEATIN	01/11/2016	$2,400.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	METAL SUPERMARKETS	01/13/2016	$21.04
	GATEWAY #1 COLA	01/13/2016	$317.77
	GATEWAY #1 COLA	01/13/2016	$159.50
	GATEWAY #1 COLA	01/13/2016	$39.46
	GATEWAY #1 COLA	01/13/2016	$38.77
	HAJOCA COLUMBIA PC122	01/15/2016	$6.79
	HAJOCA COLUMBIA PC122	01/15/2016	$918.00
	JOHNSTONE SUPPLY COLUMB	01/14/2016	$501.70
	JOHNSON CONTROLS SP	01/20/2016	$662.65
	APPLIED MSS	01/20/2016	$92.27
	BEARING DIST - COLUMBIA	01/21/2016	$46.07
	CAROLINA LEAK DETECTION	01/20/2016	$450.00
	GATEWAY #1 COLA	01/22/2016	$509.17
	DERRICK INSULATION CO INC	01/21/2016	$1,480.00
	JOHNSTONE SUPPLY COLUMB	01/22/2016	$427.24
	HAJOCA COLUMBIA PC122	01/25/2016	$61.51
	HAJOCA COLUMBIA PC122	01/25/2016	$61.51
	UNITED REFRIG BR #U2	01/26/2016	$60.91
	HAJOCA COLUMBIA PC122	01/27/2016	$79.10
	HAJOCA COLUMBIA PC122	01/27/2016	$109.12
	HAJOCA COLUMBIA PC122	01/28/2016	$16.12
	HAJOCA COLUMBIA PC122	01/28/2016	$139.75
			$10,001.09
DEANNA S SMITH	SANTA CRUZ BIOTECHNOLOGY	01/02/2016	$287.17
	BIO RAD LABORATORIES	01/08/2016	$100.20
	TFS FISHERSCI ECOM ATL	01/12/2016	$169.90
	Dropbox 7GPXNNGFFQM7	01/13/2016	$99.00
	TFS FISHERSCI ECOM ATL	01/13/2016	$153.14
	LIFETECH 31467290	01/19/2016	$205.50
			$1,014.91
DEBBIE BOGGS	WM SUPERCENTER #4487	01/12/2016	$12.83
	APL APPLE ONLINE STORE	01/14/2016	$99.00
	STAPLES 00108449	01/14/2016	$101.41
	HOBBY LOBBY #289	01/23/2016	$166.29
	WAL-MART #4487	01/25/2016	$26.30
	SFI PHOTOSBYSHUTTERFLY	01/26/2016	$29.27
			$435.10
DEBBIE S HAYES	DMI DELL HIGHER EDUC	01/13/2016	$615.58
			$615.58
DEBBIE T KASSIANOS	BEST BUY 00002642	01/07/2016	$178.08
	JUNGLE DISK	01/08/2016	$3.58
	AT&T BILL PAYMENT	01/09/2016	$614.52
	DMI DELL HIGHER EDUC	01/09/2016	$1,398.36
	BEST BUY 00002642	01/11/2016	$162.61
	APL APPLE ONLINE STORE	01/11/2016	$1,686.96

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE T KASSIANOS	AT&T 1325	01/13/2016	$37.45
	TECH SMART SALES	01/13/2016	$1,310.04
	AMAZON MKTPLACE PMTS	01/14/2016	$586.99
	BEST BUY 00002642	01/20/2016	$1,490.44
	TECH SMART SALES	01/19/2016	$2,440.80
	APL APPLE ONLINE STORE	01/28/2016	$150.64
	APL APPLE ONLINE STORE	01/28/2016	$600.00
	APL APPLE ONLINE STORE	01/28/2016	$500.00
			$11,160.47
DEBORAH C BECK	ADI ASPEN PUBLISHERS	01/09/2016	$371.00
	VZWRLSS APOCC VISE	01/22/2016	$98.65
			$469.65
DEBORAH C SALZBERG	US INK AND TONER	01/14/2016	$391.86
			$391.86
DEBORAH M MARTIN	MILLER'S OF COLUMBIA	01/08/2016	$411.42
	DMV INTERNET 205	01/25/2016	$6.00
			$417.42
DEBORAH OWENS	SPIRIT COMM EBILLING	12/31/2015	$13.61
	VZWRLSS APOCC VISB	01/15/2016	$135.37
	AT&T BILL PAYMENT	01/25/2016	$694.58
			$843.56
DEBORAH W NELSON	AMAZON MKTPLACE PMTS	01/26/2016	$45.80
			$45.80
DEBRA G BROWN	FEDEX 416209090	01/09/2016	$37.50
	FEDEX 416592151	01/12/2016	$63.54
	FEDEX 416695379	01/13/2016	$14.24
	FEDEXOFFICE 00015024	01/20/2016	$75.59
	AMER COLLEGE HC EXECS	01/22/2016	$325.00
	GOTOCITRIX.COM	01/23/2016	$52.92
			$568.79
DEBRA K ALLEN	VZWRLSS MY VZ VB P	01/06/2016	$134.14
	VZWRLSS MY VZ VB P	01/06/2016	$134.14
	FEDEX 416293599	01/11/2016	$73.49
	FEDEX 417901014	01/26/2016	$17.51
			$359.28
DEBRA L JOHNSON	HMR PUBLICATIONS GROUP	01/01/2016	$215.00
	DISPLAYSTAR	01/07/2016	$386.74
	STAPLS7148886144000001	01/07/2016	$73.95
	CREATIVE APPROACH	01/08/2016	$746.86
	BUF'S	01/13/2016	$397.50
	THE ISLAND PACKET	01/23/2016	$429.00
	Staples Inc - VT	01/23/2016	$61.01
	US INK AND TONER	01/27/2016	$391.86

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,701.92
DEBRA L SIGHTLER	CONNECTPAL ELKETHESTAL	01/13/2016	$11.99
	CONNECTPAL LACEYJANE	01/13/2016	$21.85
	VESTA AT&T	01/20/2016	$50.00
	VESTA AT&T	01/22/2016	$75.00
	RR DONNELLEY	01/26/2016	$976.03
			$1,134.87
DEBRA Y BROWN	STAPLES DIRECT	01/07/2016	$129.55
	VZWRLSS MY VZ VB P	01/07/2016	$1,739.73
	STAPLES DIRECT	01/09/2016	$876.92
	AMERICAN BAR ASSOCIATION	01/14/2016	$185.00
	STAPLES DIRECT	01/23/2016	$129.60
	THOMSON WEST TCD	01/25/2016	$755.34
	VZWRLSS MY VZ VB P	01/28/2016	$1,740.85
			$5,556.99
DELMAGE A WILLIAMS	PHOENIX USA. INC.	01/04/2016	$128.36
	INTERSTATE TRANSPORTATION	01/05/2016	$63.72
	OREILLY AUTO 00016568	01/05/2016	$65.19
	CARQUEST 1311	01/11/2016	$30.35
	INTERSTATE TRANSPORTATION	01/12/2016	$56.46
	HYDRAULIC SUPPLY SUNRISE	01/14/2016	$252.81
	INTERSTATE TRANSPORTATION	01/14/2016	$43.74
	OREILLY AUTO 00016568	01/15/2016	$13.90
	OREILLY AUTO 00016568	01/19/2016	$7.12
	OREILLY AUTO 00016568	01/19/2016	$2.37
	INTERSTATE TRANSPORTATION	01/19/2016	$78.11
	CARQUEST 1311	01/20/2016	$3.84
	CARQUEST 1311	01/20/2016	$4.71
	CARQUEST 1311	01/20/2016	$3.84
	CARQUEST 1311	01/21/2016	$162.62
	CARQUEST 1311	01/21/2016	$4.31
	A PARTS	01/21/2016	$98.28
	CARQUEST 1311	01/21/2016	$2.16
	OREILLY AUTO 00016568	01/22/2016	$47.13
	OREILLY AUTO 00016568	01/22/2016	$20.17
	OREILLY AUTO 00016568	01/25/2016	$58.78
	A PARTS	01/25/2016	$57.92
	WW GRAINGER	01/25/2016	$76.29
	A PARTS	01/25/2016	$10.00
	INTERSTATE TRANSPORTATION	01/26/2016	$47.74
	CARQUEST 1311	01/27/2016	$12.73
	OREILLY AUTO 00016568	01/27/2016	$21.59
	CARQUEST 1311	01/27/2016	$3.84
			$1,378.08
DELONY R BLADEN	STAPLES 00103911	01/07/2016	$124.73

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Cardholder	Vendor Name	Purchase Date	Amount
			$124.73
DEON C FURMAN	MURRPRINTINGBEAUFORT	01/13/2016	$1,503.94
	GARDEN AND GUN MAGAZINE	01/14/2016	$2,000.00
	THE ISLAND PACKET	01/15/2016	$1,325.02
			$4,828.96
DEONNE G WHALEY	PROPERTYINSPECT.COM PR	01/02/2016	$97.00
	STAPLES 00111906	01/03/2016	$46.82
	AMAZON MKTPLACE PMTS	01/20/2016	$35.97
	BEST BUY 00011106	01/24/2016	$84.79
	BEST BUY 00011106	01/22/2016	$84.79
			$349.37
DERRICK M DAVIS	SOUTHEASTERN PRINTING	01/05/2016	$12.69
	US INK AND TONER	01/08/2016	$84.99
	TEXAS INSTRUMENTS FULFIL	01/16/2016	$110.99
	Amazon.com	01/15/2016	$257.57
	FEDEX OFFICE 00000828	01/21/2016	$10.97
	NASCO MAIL ORDER	01/25/2016	$19.15
			$496.36
DEV KARAN	CELLSIGNAL.COM	01/14/2016	$1,264.00
	AIR-PURIFY-AMERICA	01/20/2016	$382.00
	AMERICAN TYPE CULTURE COL	01/23/2016	$2,336.25
	SIGMA ALDRICH US	01/26/2016	$374.29
			$4,356.54
DEVIN K MOCK	CFK PEOPLEFINDERS	01/03/2016	$19.95
	CHKMATE INSTANTCHECKMATE	01/03/2016	$68.39
	DMI DELL HIGHER EDUC	01/13/2016	$47.58
	DMI DELL HIGHER EDUC	01/14/2016	$2,264.00
	DMI DELL HIGHER EDUC	01/15/2016	$202.07
	DMI DELL HIGHER EDUC	01/15/2016	$224.98
	BC.BASECAMP 2988526	01/16/2016	$50.00
	AMAZON MKTPLACE PMTS	01/16/2016	$17.99
	AMAZON MKTPLACE PMTS	01/16/2016	$20.17
	AMAZON MKTPLACE PMTS	01/15/2016	$48.89
	AMAZON MKTPLACE PMTS	01/16/2016	$41.99
	B&H PHOTO, 800-606-6969	01/18/2016	$330.78
	DMI DELL HIGHER EDUC	01/19/2016	$1,563.32
	GOOGLE Devices	01/21/2016	$581.94
	AMAZON MKTPLACE PMTS	01/20/2016	$63.96
	APL APPLE ONLINE STORE	01/21/2016	$79.00
	TONER CABLE EQUIPMENT INC	01/22/2016	$360.78
	AMAZON MKTPLACE PMTS	01/23/2016	$49.99
	SCRYPT INC	01/26/2016	$9.00
	Amazon.com	01/26/2016	$13.84
	Amazon.com	01/27/2016	$301.72
	MICROSOFT STORE	01/26/2016	$190.79

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Cardholder	Vendor Name	Purchase Date	Amount
DEVIN K MOCK	DMI DELL HIGHER EDUC	01/27/2016	$27.18
	DMI DELL HIGHER EDUC	01/27/2016	$54.36
	DRI LIT&LATSALES	01/28/2016	$38.25
	CDW GOVERNMENT	01/28/2016	$779.10
			$7,450.02
DEVON SHIRLEY	SEROTEC INC	01/19/2016	$409.00
			$409.00
DEWEY S WIGINGTON	UNITED REFRIG BR #U2	01/19/2016	$214.28
			$214.28
DEXTER D MURPHY	RICHLAND INDUSTRIAL	01/06/2016	$102.69
	RICHLAND INDUSTRIAL	01/13/2016	$106.92
	RICHLAND INDUSTRIAL	01/14/2016	$145.73
	RED WING SHOE STORE #1	01/27/2016	$186.45
			$541.79
DIANA DIAZ	FEDEX 656732970	01/08/2016	$43.46
	AMAZON MKTPLACE PMTS	01/27/2016	$47.75
			$91.21
DIANE BRITT	WAL-MART #1035	01/28/2016	$39.10
			$39.10
DIANE S RICHARDSON	ABSOLUTE FENCING GEAR	01/04/2016	$809.10
	AMAZON MKTPLACE PMTS	01/20/2016	$20.94
	AMAZON MKTPLACE PMTS	01/21/2016	$26.10
	AMAZON MKTPLACE PMTS	01/26/2016	$16.18
			$872.32
DIANNE I GREENFIELD	IN THE PIPETTE SOLUTION	01/07/2016	$359.00
			$359.00
DIANNE R GLASSER	PSYCHTODAY TD	01/07/2016	$29.95
	WM SUPERCENTER #1286	01/17/2016	$10.77
	IN TITANIUM SOFTWARE INC	01/15/2016	$1,275.00
	GUILFORD PUBLICATIONS IN	01/27/2016	$24.00
			$1,339.72
DILEKA ABEYSINGHE	AMAZON.COM AMZN.COM/BILL	01/14/2016	$57.31
			$57.31
DJAMEL KAOUMI	AMAZON.COM AMZN.COM/BILL	01/09/2016	$55.16
	AMAZON MKTPLACE PMTS	01/08/2016	$12.99
	AMAZON MKTPLACE PMTS	01/11/2016	$91.93
	AMAZON MKTPLACE PMTS	01/14/2016	$112.26
			$272.34
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	01/12/2016	$17.82
	VWR INTERNATIONAL INC	01/13/2016	$25.02
	VWR INTERNATIONAL INC	01/16/2016	$145.00
	NASCO MAIL ORDER	01/15/2016	$64.03

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Cardholder	Vendor Name	Purchase Date	Amount
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	01/20/2016	$110.00
	VWR INTERNATIONAL INC	01/21/2016	$62.00
	VWR INTERNATIONAL INC	01/22/2016	$42.00
	AMERICAN CHEMICAL SOCI	01/24/2016	$172.00
	ACS NATIONAL MEETING	01/24/2016	$415.00
	MIDWEST MICROLAB LLC	01/25/2016	$169.00
	VWR INTERNATIONAL INC	01/27/2016	$36.02
	SIGMA ALDRICH US	01/26/2016	$328.25
	VWR INTERNATIONAL INC	01/27/2016	$39.00
	VWR INTERNATIONAL INC	01/27/2016	$149.00
	VWR INTERNATIONAL INC	01/27/2016	$48.00
	VWR INTERNATIONAL INC	01/29/2016	$41.01
	ANALTECH	01/28/2016	$301.50
			$2,164.65
DON H DOYLE	Amazon.com	01/12/2016	$42.07
	AMAZON SERVICES-KINDLE 86	01/24/2016	$9.99
			$52.06
DONALD H GARBADE	GALLS	01/27/2016	$407.39
			$407.39
DONALD M JORDAN	STAPLES 00103911	01/11/2016	$106.68
	LOWES #01064	01/19/2016	$23.48
	STAPLES 00103911	01/20/2016	$34.28
	WALMART.COM 8009666546	01/22/2016	$65.27
	STAPLES DIRECT	01/22/2016	$198.71
			$428.42
DONALD S CARTER	1140 PERRY MANN	01/25/2016	$134.98
			$134.98
DONETTE STEWART	WELDORS SUPPLY HOUSE INC	01/05/2016	$5.46
	ATT CONS PHONE PMT	01/12/2016	$4.00
	VZWRLSS APOCC VISB	01/13/2016	$290.14
	ADOBE CREATIVE CLOUD	01/21/2016	$359.88
			$659.48
DONNA B BAILEY	AT&T DATA	12/31/2015	$30.00
	TERVIS TUMBLER 9999	01/27/2016	$1,706.04
			$1,736.04
DONNA E FORD	SMITH RUBBER STAMP & SEAL	01/25/2016	$55.08
			$55.08
DONNA S SANDOR	OFFICEMAX/OFFICEDEPOT6360	01/06/2016	$21.43
	AMAZON MKTPLACE PMTS	01/22/2016	$14.53
			$35.96
DONNIE LONGSHORE	GB SHOES 26	12/30/2015	$86.27
	THE KEY SHOP INC	01/04/2016	$151.20
	GOODYEAR AUTO SVS CT 2323	01/05/2016	$178.18

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	CARQUEST 1311	01/06/2016	$158.72
	CARQUEST 1311	01/07/2016	$8.21
	LOVE CHEVROLET PARTS AND	01/08/2016	$352.34
	CARQUEST 1311	01/11/2016	$4.11
	CARQUEST 1311	01/11/2016	$4.44
	IBS OF COLUMBIA	01/11/2016	$243.97
	GOODYEAR FRASIER TIRE SER	01/14/2016	$251.47
	AUTO SAFETY GLASS AND	01/13/2016	$176.20
	DYNA	01/16/2016	$214.20
	GOODYEAR AUTO SVS CT 2323	01/20/2016	$91.58
	GOODYEAR AUTO SVS CT 2323	01/20/2016	$293.50
	GOODYEAR AUTO SVS CT 2323	01/20/2016	$72.20
	AUTO SAFETY GLASS AND	01/20/2016	$418.55
	GOODYEAR FRASIER TIRE SER	01/25/2016	$186.84
	GOODYEAR AUTO SVS CT 2323	01/26/2016	$72.20
	3 MAN AUTO SERVICE	01/25/2016	$1,672.18
	CARQUEST 1311	01/26/2016	$51.70
			$4,688.06
DOROTHY M BYRDEN	VZWRLSS IVR VB	01/06/2016	$100.00
	J M GRACE	01/04/2016	$75.59
	US INK AND TONER	01/13/2016	$237.94
	J M GRACE	01/13/2016	$148.15
	VZWRLSS IVR VB	01/21/2016	$2,001.25
	US INK AND TONER	01/22/2016	$125.10
	J M GRACE	01/21/2016	$644.51
	MAILCHIMP	01/23/2016	$30.00
	US INK AND TONER	01/25/2016	$961.79
	Amazon.com	01/27/2016	$38.83
			$4,363.16
DOROTHY PRIOLEAU	STAPLES 00103234	01/04/2016	$27.58
	STAPLES 00103234	01/05/2016	$60.18
	AHEAD	01/21/2016	$525.00
	AMAZON.COM AMZN.COM/BILL	01/26/2016	$184.44
	Amazon.com	01/27/2016	$215.18
	Amazon.com	01/27/2016	$61.48
			$1,073.86
DOROTHY S ROBIDOUX	TEQUIPMENT.NET	01/02/2016	$287.40
	INTL CONF. ON INFO QUAL	01/06/2016	$200.00
	CABLE & CONNECTIONS	01/05/2016	$6.42
	SKC COMMUNICATION PRODUCT	01/05/2016	$993.28
	TPM COLUMBIA	01/06/2016	$242.61
	SOLIDSIGNAL.COM	01/06/2016	$1,397.92
	AMAZON MKTPLACE PMTS	01/07/2016	$79.98
	B&H PHOTO, 800-606-6969	01/08/2016	$591.96
	Amazon.com	01/08/2016	$15.45

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY S ROBIDOUX	AMAZON MKTPLACE PMTS	01/11/2016	$137.45
	AMAZON MKTPLACE PMTS	01/11/2016	$181.29
	AT&T PREMIER EBIL	01/12/2016	$909.55
	ADVANCED VIDEO GROUP INC	01/12/2016	$129.70
	GRAYBAR ELECTRIC COMPANY	01/12/2016	$382.80
	KRYTERION TESTASSESMNT	01/12/2016	$150.00
	US INK AND TONER	01/13/2016	$811.54
	KRYTERION TESTASSESMNT	01/12/2016	$150.00
	Amazon.com	01/15/2016	$419.00
	AMAZON MKTPLACE PMTS	01/17/2016	$159.38
	AMAZON.COM AMZN.COM/BILL	01/17/2016	$209.50
	AMAZON MKTPLACE PMTS	01/15/2016	$131.98
	PROJECTOR LAMPS LLC	01/14/2016	$137.95
	AMAZON.COM AMZN.COM/BILL	01/17/2016	$404.30
	NOR NORTHERN TOOL	01/18/2016	$1,871.94
	GRAYBAR ELECTRIC COMPANY	01/19/2016	$1,600.00
	Amazon.com	01/20/2016	$314.25
	GRAYBAR ELECTRIC COMPANY	01/20/2016	$810.00
	AMAZON.COM AMZN.COM/BILL	01/20/2016	$419.00
	VZWRLSS S P1667-01	01/21/2016	$199.99
	FULL COMPASS SYS VT	01/21/2016	$1,472.26
	APPLIED VIDEO SYSTEMS INC	01/25/2016	$906.39
	Amazon.com	01/25/2016	$566.02
	NOR NORTHERN TOOL	01/25/2016	$400.94
	US INK AND TONER	01/27/2016	$235.82
	AMAZON MKTPLACE PMTS	01/29/2016	$13.75
	SKC COMMUNICATION PRODUCT	01/27/2016	$1,997.90
	AMAZON MKTPLACE PMTS	01/28/2016	$9.31
			$18,947.03
DOUG F COGDELL	CABLE & CONNECTIONS	01/15/2016	$11.98
	APL APPLE ONLINE STORE	01/25/2016	$253.00
	DMI DELL HIGHER EDUC	01/27/2016	$1,110.70
	DMI DELL HIGHER EDUC	01/27/2016	$287.02
	APL APPLE ONLINE STORE	01/28/2016	$2,227.00
			$3,889.70
DOUGLAS A SMITH	PALMETTO TILE DISTRIBUTOR	01/04/2016	$15.75
	ROSE TALBERT	01/05/2016	$20.32
	ACE HARDWARE CAYCE	01/13/2016	$21.96
	PALMETTO TILE DISTRIBUTOR	01/13/2016	$21.96
	TUCKER MATERIALS OF COLUM	01/26/2016	$77.56
	238 C-K COLUMBIA	01/28/2016	$150.33
			$307.88
DOUGLAS L HEWETT JR	SKR AbeBooks.co 3L96L6	01/05/2016	$63.66
	BELK #374 WALTERBORO PLZ	01/12/2016	$107.99
	ESCIENCE LABS LLC	01/13/2016	$409.90

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Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS L HEWETT JR	ALIBRIS FORHALFPRICEBKS	01/12/2016	$15.99
	ALIBRIS FORHALFPRICEBKS	01/14/2016	$57.98
	ALIBRIS FORHALFPRICEBKS	01/15/2016	$58.24
	THRIFT BOOKS GLOBAL LLC	01/20/2016	$9.57
			$723.33
DOUGLAS PETERS	ALLEGRA PRINT AND IMAGING	01/08/2016	$20.75
	ALLEGRA PRINT AND IMAGING	01/21/2016	$97.81
	IN HERITAGE PRINT SERVIC	01/21/2016	$24.33
			$142.89
DUANE C GROOMS	ATO LTD	01/08/2016	$257.47
	ATO LTD	01/08/2016	$323.48
	ATO LTD	01/14/2016	$507.00
	NAPA STORE 1015006	01/15/2016	$116.06
	ATO LTD	01/15/2016	$1,121.64
	ATO LTD	01/14/2016	$327.80
	ATO LTD	01/21/2016	$480.99
	AMERICAN TIME DATA	01/25/2016	$237.60
			$3,372.04
DUNCAN B HOWE	FEDEX 782093435930	01/05/2016	$30.57
			$30.57
DWAYNE E PORTER	BLU sccoastalpesticides.o	01/13/2016	$143.88
	VZWRLSS APOCC VISB	01/23/2016	$497.94
	ADOBE ACROPRO SUBS	01/27/2016	$14.99
			$656.81
EBONY SMITH	ANDERSON STAMP AND ENGRAV	01/18/2016	$17.77
			$17.77
EDDIE J DURANT	GATEWAY #1 COLA	01/06/2016	$271.97
	FERGUSON ENT #27	01/13/2016	$71.21
	GATEWAY #1 COLA	01/14/2016	$280.38
	LOWES #01064	01/19/2016	$60.19
	GATEWAY #1 COLA	01/21/2016	$136.79
	GATEWAY #1 COLA	01/25/2016	$104.91
			$925.45
EDIE C GOLDSMITH	TURNING TECHNOLOGIES	01/06/2016	$19.99
			$19.99
EDWARD B CARD III	LOWES #01983	12/31/2015	$52.89
	BC.BASECAMP 1707888	01/11/2016	$49.00
	MAILCHIMP	01/15/2016	$63.75
	AMAZON MKTPLACE PMTS	01/19/2016	$39.99
	GOTOCITRIX.COM	01/20/2016	$1,213.05
			$1,418.68
EDWARD J CALLEN	AMAZON MKTPLACE PMTS	01/14/2016	$323.95
	AMAZON MKTPLACE PMTS	01/17/2016	$80.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$404.94
EDWARD L DANTONIO	THE UPS STORE #1500	01/04/2016	$99.50
	PUBLIX #1205	01/04/2016	$9.60
	STAPLES 00111906	01/10/2016	$89.99
	STAPLES 00111906	01/10/2016	$45.46
	SIGMA ALDRICH US	01/12/2016	$97.18
	SIGMA ALDRICH US	01/12/2016	$442.96
	TFS FISHERSCI ECOM ATL	01/14/2016	$71.40
	TFS FISHERSCI ECOM ATL	01/14/2016	$485.83
	TFS FISHERSCI ECOM ATL	01/16/2016	$59.80
	BIO RAD LABORATORIES	01/16/2016	$284.35
	BIO RAD LABORATORIES	01/15/2016	$216.24
	NEXAIR	01/20/2016	$96.00
			$1,998.31
EDWARD PUCHNER	PALMETTO FRAMING SUPPLIES	01/04/2016	$184.41
	SEARS.COM 9301	01/05/2016	$76.01
	LOWES #00433	01/12/2016	$78.57
	LOWES #00433	01/13/2016	$60.20
			$399.19
EDWIN T GRIFFIN	LLR FIRE MARSHALL	01/05/2016	$75.00
	SQ SC FIRE MARSHALL'S AS	01/07/2016	$125.00
	LESESNE INDUSTRIES INC	01/25/2016	$1,282.50
			$1,482.50
ELAINE J MARSHALL	THE CHRONICLE	01/16/2016	$75.00
			$75.00
ELIJAH PRICE III	COMMAND UNIFORMS BY JOHN	01/06/2016	$47.99
	WRIGHT JOHNSTON UNIFORMS	01/11/2016	$348.07
			$396.06
ELINA LEVINA	PUBLIX #1095	01/11/2016	$6.90
	FLUKERFARMS.COM	01/13/2016	$62.03
	ADAFRUIT INDUSTRIES	01/14/2016	$625.81
	AMAZON MKTPLACE PMTS	01/14/2016	$78.00
	AMAZON MKTPLACE PMTS	01/14/2016	$75.09
	PUBLIX #17	01/22/2016	$4.10
	WALGREENS #9805	01/26/2016	$4.86
			$856.79
ELIZABETH A BARROW	Amazon.com	01/07/2016	$29.96
	AMAZON MKTPLACE PMTS	01/06/2016	$243.00
	HARRICK SCIENTIFIC PRODUC	01/06/2016	$187.26
	MCMASTER-CARR	01/06/2016	$22.51
	AMAZON MKTPLACE PMTS	01/14/2016	$140.94
	AMAZON MKTPLACE PMTS	01/14/2016	$15.49
	CPI COLEPARMERINSTRUMT	01/22/2016	$89.89
	TFS FISHERSCI ECOM ATL	01/23/2016	$22.31

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A BARROW	TFS FISHERSCI ECOM ATL	01/26/2016	$608.48
			$1,359.84
ELIZABETH A MURPHY	VWR INTERNATIONAL INC	01/10/2016	$155.41
	LIFETECH 31383799	01/08/2016	$483.00
	VWR INTERNATIONAL INC	01/10/2016	$172.64
	SIGMA ALDRICH US	01/08/2016	$331.04
	CLODRONATELIPOSOMES.	01/08/2016	$1,185.91
	VIAGEN BIOTECH INC	01/07/2016	$171.00
	VWR INTERNATIONAL INC	01/13/2016	$179.00
	VWR INTERNATIONAL INC	01/14/2016	$192.79
	AMERICAN TYPE CULTURE COL	01/13/2016	$410.21
	VWR INTERNATIONAL INC	01/15/2016	$30.20
	ADOBE CREATIVE CLOUD	01/16/2016	$29.99
	SIGMA ALDRICH US	01/18/2016	$287.02
	BIO SERV	01/26/2016	$467.04
	ABD SEROTEC	01/26/2016	$420.00
	PROSPEK	01/27/2016	$305.00
	R & D SYSTEMS	01/28/2016	$390.00
			$5,210.25
ELIZABETH A SUDDUTH	Amazon.com	01/03/2016	$21.93
	AMAZON.COM AMZN.COM/BILL	01/03/2016	$17.80
	PAYPAL JFOLSOM	01/11/2016	$109.80
	PAYPAL GOTANTIQUES	01/17/2016	$25.45
	PAYPAL DISCOVERYBA	01/15/2016	$1,503.75
	PAYPAL HAYTANNING	01/28/2016	$7.98
			$1,686.71
ELIZABETH ANN HENDLEY	SC CHAMBER OF COMMERCE	01/22/2016	$400.00
	CLT CHAMBER OF COMMERCE	01/25/2016	$492.00
	SC COUNCIL ON COMPETITIVE	01/25/2016	$1,500.00
	GREATER GREENVILLE CHAMBE	01/25/2016	$450.00
			$2,842.00
ELIZABETH C BAIR	FESTO CORP	01/05/2016	$107.93
	AMAZON MKTPLACE PMTS	01/11/2016	$46.96
	Amazon.com	01/11/2016	$397.22
	AMAZON.COM AMZN.COM/BILL	01/12/2016	$34.48
	TFS FISHERSCI ECOM ATL	01/13/2016	$516.73
	CPI COLEPARMERINSTRUMT	01/14/2016	$34.11
	SMARTSIGN	01/14/2016	$27.38
	AIR CLEAN SYSTEMS	01/14/2016	$246.22
	AMAZON MKTPLACE PMTS	01/16/2016	$44.45
	AMAZON MKTPLACE PMTS	01/15/2016	$182.17
	AMAZON MKTPLACE PMTS	01/16/2016	$8.86
	TFS FISHER SCI CSA	01/19/2016	$386.91
	IN HLJ CREATIVE, LLC	01/26/2016	$95.00
			$2,128.42

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D NIEHAUS	AMAZON MKTPLACE PMTS	01/07/2016	$35.01
	VZWRLSS APOCC VISB	01/21/2016	$400.35
	AMAZON MKTPLACE PMTS	01/26/2016	$13.98
	AMAZON MKTPLACE PMTS	01/28/2016	$1,199.00
			$1,648.34
ELIZABETH E AMOROSO	PSYCHOLOGICAL ASSESSMENT	01/06/2016	$469.80
	IN TITANIUM SOFTWARE INC	01/28/2016	$50.00
	HMCO BOOKS	01/29/2016	$173.54
			$693.34
ELIZABETH E CAULDER	VZWRLSS IVR VB	01/06/2016	$132.04
	AMAZON MKTPLACE PMTS	01/06/2016	$25.19
	AMAZON MKTPLACE PMTS	01/08/2016	$32.23
	VWR INTERNATIONAL INC	01/10/2016	$118.49
	DMI DELL HIGHER EDUC	01/14/2016	$122.38
	DMI DELL HIGHER EDUC	01/20/2016	$1,407.61
	DMI DELL HIGHER EDUC	01/20/2016	$23.79
	DMI DELL HIGHER EDUC	01/20/2016	$1,350.91
	DMI DELL HIGHER EDUC	01/22/2016	$891.29
	TFS FISHERSCI ECOM ATL	01/22/2016	$130.10
	AMERICAN CHEMICAL SOCI	01/22/2016	$175.00
	TFS FISHERSCI ECOM ATL	01/26/2016	$266.10
	AMAZON.COM AMZN.COM/BILL	01/27/2016	$91.80
			$4,766.93
ELIZABETH E WINGARD	HOOTSUITE MEDIA INC.	01/08/2016	$14.99
	FEDEX 416478306	01/11/2016	$28.55
	Amazon.com	01/15/2016	$99.84
	FEDEX 417229853	01/19/2016	$7.22
	BOOMERANG FOR GMAIL	01/23/2016	$4.99
			$155.59
ELIZABETH F MEADE	US INK AND TONER	01/05/2016	$428.44
	IN SHRED WITH US	01/19/2016	$38.50
	CLEARLAWINSTITUTE.COM	01/26/2016	$149.00
			$615.94
ELIZABETH L GREEN	MOSTLY MINNOWS	01/25/2016	$48.26
	AMAZON MKTPLACE PMTS	01/27/2016	$45.46
			$93.72
ELIZABETH L THAMES	IN ETON BIOSCIENCE, INC.	01/13/2016	$83.69
			$83.69
ELIZABETH LEE HECKLE	FEDEX 19151770	12/31/2015	$33.14
	UPS 000000221106016	01/05/2016	$25.00
	FEDEX 19210169	01/07/2016	$46.66
	UPS 000000221106026	01/12/2016	$484.87
	FEDEX 19279465	01/14/2016	$102.35
	UPS 000000221106036	01/19/2016	$570.54

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH LEE HECKLE	UPS 000022110612192015	01/20/2016	$1,035.46
	US INK AND TONER	01/21/2016	$319.52
	FEDEX 19346100	01/21/2016	$40.24
	UPS 000000221106046	01/26/2016	$240.25
	FEDEX 19418144	01/28/2016	$97.18
			$2,995.21
ELIZABETH P HENDRIX	NAMIFY LLC	01/08/2016	$75.06
	KC STORE FIXTURES	01/14/2016	$19.22
	NAMIFY LLC	01/20/2016	$75.06
	MAILCHIMP	01/23/2016	$42.50
			$211.84
ELIZABETH R OREHOVEC	NJ ASSOCATIAN FOR COLLEG	01/06/2016	$50.00
	PCACAC	01/06/2016	$35.00
	NJ ASSOCATIAN FOR COLLEG	01/06/2016	$50.00
	NYSACAC	01/06/2016	$60.00
	PCACAC	01/06/2016	$35.00
	TEXAS ASSOCIATION FOR COL	01/06/2016	$35.00
			$265.00
ELLEN D SCHLAEFER	ROSE BRAND WIPERS	01/11/2016	$437.52
	MUSIC THEATRE INTN'L	01/21/2016	$5.00
			$442.52
ELLEN E ROUECHE	THEECONOMIST NEWSPAPER	01/05/2016	$124.00
	CBI PARALLELS	01/05/2016	$49.99
	NEW YORK TIMES DIGITAL	01/08/2016	$7.50
	EB CALL OF PAPERS-FIX	01/08/2016	$30.00
	THEECONOMIST NEWSPAPER	01/14/2016	$124.00
	DMI DELL HIGHER EDUC	01/21/2016	$115.53
	CRUCIAL.COM	01/21/2016	$142.54
	DMI DELL HIGHER EDUC	01/22/2016	$1,263.21
	DMI DELL HIGHER EDUC	01/22/2016	$26.24
	DMI DELL HIGHER EDUC	01/22/2016	$311.99
	PORTFOLIO123COM	01/24/2016	$995.00
			$3,190.00
EMILY A GOLDMAN	REYNOLDS ADVANCEED MAT	12/31/2015	$102.67
	TFS FISHERSCI ECOM ATL	01/05/2016	$115.23
	TFS FISHERSCI ECOM ATL	01/06/2016	$266.01
	CAROLINA BIOLOGIC SUPPLY	01/07/2016	$359.21
	TFS FISHERSCI ECOM ATL	01/09/2016	$345.80
	CPI COLEPARMERINSTRUMT	01/14/2016	$168.75
	VWR INTERNATIONAL INC	01/20/2016	$319.26
	VWR INTERNATIONAL INC	01/22/2016	$58.16
	TFS FISHERSCI ECOM ATL	01/21/2016	$70.93
			$1,806.02
EMILY A SYKES	NATIONAL WOMENS STUDIES	01/05/2016	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
EMILY A SYKES	US INK AND TONER	01/27/2016	$80.74
			$580.74
EMILY R STEWART	TFS FISHERSCI ECOM ATL	01/06/2016	$315.86
	TFS FISHERSCI ECOM ATL	01/12/2016	$97.97
			$413.83
EMILY REYNOLDS	AMAZON MKTPLACE PMTS	01/13/2016	$81.99
	SMITH RUBBER STAMP & SEAL	01/11/2016	$17.28
	VZWRLSS IVR VB	01/15/2016	$65.57
	AMAZON MKTPLACE PMTS	01/17/2016	$302.95
	THE CHRONICLE	01/26/2016	$91.00
			$558.79
EMIR DOGDIBEGOVIC	THERMAL SUPPORT	01/12/2016	$264.00
	ADVALUE TECHNOLOGY LLC	01/12/2016	$261.42
	OMEGA ENGINEERING	01/19/2016	$245.00
	TED PELLA INC	01/22/2016	$499.51
	VWR INTERNATIONAL INC	01/27/2016	$96.40
	CHARLES SUPPER CO	01/28/2016	$147.99
			$1,514.32
EMMA WANAMAKER	CPI COLEPARMERINSTRUMT	01/27/2016	$485.86
			$485.86
ERDEM SASMAZ	AMAZON MKTPLACE PMTS	01/12/2016	$24.96
			$24.96
ERIC L MCKEOWN	AMAZON.COM AMZN.COM/BILL	01/07/2016	$71.92
	MCMASTER-CARR	01/06/2016	$80.65
	MCMASTER-CARR	01/06/2016	$36.25
	AMAZON.COM AMZN.COM/BILL	01/08/2016	$256.21
	HENRY TROEMNER LLC	01/08/2016	$149.38
	AMAZON MKTPLACE PMTS	01/19/2016	$8.59
	UNITED REFRIG BR #U2	01/20/2016	$457.65
	Amazon.com	01/20/2016	$55.64
	AMAZON.COM AMZN.COM/BILL	01/20/2016	$337.31
	MCMASTER-CARR	01/22/2016	$304.06
	AMAZON MKTPLACE PMTS	01/22/2016	$126.59
	AMAZON.COM AMZN.COM/BILL	01/26/2016	$325.28
	AMAZON MKTPLACE PMTS	01/25/2016	$316.82
	AMAZON MKTPLACE PMTS	01/25/2016	$52.51
	AMAZON MKTPLACE PMTS	01/25/2016	$239.98
	Amazon.com	01/25/2016	$89.64
	AMAZON MKTPLACE PMTS	01/27/2016	$274.55
	1140 PERRY MANN	01/26/2016	$37.93
	Amazon.com	01/27/2016	$124.33
	Amazon.com	01/27/2016	$87.75
	FILTERS FAST	01/27/2016	$349.24
			$3,782.28

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC MELARO	APPLIED BUILDING SCIENCES	01/13/2016	$900.00
	ARM ENVIRONMENTAL SERVICE	01/20/2016	$1,236.00
			$2,136.00
ERIC MORRIS	PRODUCTION ADVANTAGE INC	01/11/2016	$315.87
	LOWES #00499	01/12/2016	$54.44
	THE KEY SHOP INC	01/11/2016	$16.20
	WWW.SHEIN.COM	01/15/2016	$76.84
	DRESSLILLY	01/15/2016	$33.86
	WAL-MART #1183	01/19/2016	$15.89
	LOWES #00499	01/19/2016	$80.06
	SHOPANATOMI	01/22/2016	$210.79
	WM SUPERCENTER #1164	01/28/2016	$58.64
	MAINSTAGE THEATRICAL S	01/27/2016	$10.83
	MAINSTAGE THEATRICAL S	01/26/2016	$143.45
			$1,016.87
ERIC TAPPA	BEST BUY 00002709	01/05/2016	$129.59
	CVS/PHARMACY #00830	01/07/2016	$31.62
	XEOS TECHNOLOGIES INC	01/08/2016	$13.00
	FEDEX 416241711	01/09/2016	$40.72
	XEOS TECHNOLOGIES INC	01/08/2016	$26.00
	VZWRLSS APOCC VISB	01/26/2016	$603.95
			$844.88
ERIC W MONTIE	WAL-MART #977	01/05/2016	$23.32
	THE HOME DEPOT 1115	01/24/2016	$27.40
			$50.72
ERICA M STUDER	CHARGE.PREZI.COM	01/06/2016	$59.00
	TABLEAU SOFTWARE INC.	01/14/2016	$900.00
	DLT SOLUTIONS 703-773-	01/15/2016	$122.40
	DMI DELL BUS ONLINE	01/22/2016	$113.39
			$1,194.79
ERICA PATRICK HORTON	OFFICEMAX CT IN#233424	01/15/2016	$237.09
			$237.09
ERIN CONNOLLY	PHYTOTECHNOLOGY LABORATO	01/05/2016	$58.08
			$58.08
ERIN M MCKINNEY	CONCORD HEALTH SPL	01/26/2016	$167.71
	AMAZON MKTPLACE PMTS	01/27/2016	$59.64
			$227.35
ESMAIEL JABBARI	PEPROTECH	01/04/2016	$80.00
	VWR INTERNATIONAL INC	01/07/2016	$26.96
	BECTON DICKINSON	01/07/2016	$567.27
	VWR INTERNATIONAL INC	01/08/2016	$17.20
	VWR INTERNATIONAL INC	01/08/2016	$127.07
	VWR INTERNATIONAL INC	01/13/2016	$15.37
	LIFETECH 31456785	01/16/2016	$311.02

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Cardholder	Vendor Name	Purchase Date	Amount
ESMAIEL JABBARI	BIOASSAY SYSTEMS LLC	01/15/2016	$291.90
	VWR INTERNATIONAL INC	01/19/2016	$193.94
	NOVOPROTEIN SCIENTIFIC	01/19/2016	$205.00
	ACE GLASS	01/20/2016	$132.75
	BIOTIUM INC	01/19/2016	$275.00
	VWR INTERNATIONAL INC	01/22/2016	$116.46
	INTEGRATED DNA TECH	01/22/2016	$121.42
	QIAGEN INC	01/25/2016	$105.00
	VWR INTERNATIONAL INC	01/28/2016	$178.79
			$2,765.15
EUGENE G TUCKER	DOIUBLE O ENTERPRISES	01/01/2016	$676.94
	DOIUBLE O ENTERPRISES	01/01/2016	$824.95
	DOIUBLE O ENTERPRISES	01/14/2016	$149.51
	1140 PERRY MANN	01/21/2016	$145.80
			$1,797.20
EUGENE W GALLAGHER	GATEWAY #1 COLA	01/11/2016	$38.65
			$38.65
EVA A HOWARD	FEDEX 775355418884	01/09/2016	$47.46
	FEDEX 807909938007	01/11/2016	$39.88
	FEDEX 805783849686	01/23/2016	$39.88
			$127.22
EVANGELINE CORNELIUS	MAILCHIMP	01/02/2016	$30.00
	VZWRLSS MY VZ VB P	01/15/2016	$983.11
	NORSAN MEDIA	01/18/2016	$400.00
	AMAZON MKTPLACE PMTS	01/21/2016	$46.59
	DMI DELL HIGHER EDUC	01/22/2016	$47.58
	AMAZON MKTPLACE PMTS	01/22/2016	$781.29
	DMI DELL HIGHER EDUC	01/26/2016	$1,727.26
			$4,015.83
EVELYN GRIGGS	SHEPPARDS GLASS	01/05/2016	$64.20
			$64.20
FABIENNE E POULAIN	REED MARICULTURE	01/11/2016	$113.51
	AMAZON MKTPLACE PMTS	01/17/2016	$63.05
	Amazon.com	01/19/2016	$128.44
	Amazon.com	01/19/2016	$48.36
	SPRINGER CUSTOMER	01/20/2016	$134.10
			$487.46
FANGLIN CHEN	MTI CORPORATION	01/13/2016	$116.59
	IN NEXTECH MATERIALS, LT	01/14/2016	$25.00
	COL-INT GRP	01/14/2016	$525.00
			$666.59
FELICIA N ERGLE	VITALSOURCE TECHNOL	01/07/2016	$1,874.75
	AMERICAN MATHEMATI	01/15/2016	$165.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,040.40
FELICIA T SMALLS	MANAGEDPRINT	01/11/2016	$75.60
	AMAZON MKTPLACE PMTS	01/15/2016	$299.90
	MANAGEDPRINT	01/14/2016	$911.52
	AMAZON MKTPLACE PMTS	01/15/2016	$27.96
	AMAZON MKTPLACE PMTS	01/21/2016	$230.90
			$1,545.88
FELISSA CARTER-MOORE	AMAZON MKTPLACE PMTS	01/01/2016	$26.99
	AMAZON MKTPLACE PMTS	01/02/2016	$185.50
	AMAZON MKTPLACE PMTS	01/03/2016	$78.24
	MAILCHIMP	01/01/2016	$35.00
	AMAZON MKTPLACE PMTS	01/04/2016	$29.97
	AMAZON MKTPLACE PMTS	01/04/2016	$74.78
	AMAZON MKTPLACE PMTS	01/05/2016	$29.97
	TEAMWORK.COM PROJECTS	01/04/2016	$20.00
	VZWRLSS MY VZ VB P	01/05/2016	$1,750.00
	AMAZON MKTPLACE PMTS	01/07/2016	$52.94
	Ryder Engraving Inc	01/20/2016	$21.80
	FEDEX 417569357	01/23/2016	$33.33
			$2,338.52
FRANCES P EPPERSON	Ryder Engraving Inc	01/04/2016	$43.85
	SUMTER PRINTING COMPANY	01/11/2016	$302.48
	MICHAELS STORES 1036	01/13/2016	$47.89
	OFFICE DEPOT #1214	01/26/2016	$112.28
			$506.50
FRANCIS J BELL	RICHLAND INDUSTRIAL	12/31/2015	$17.95
	IN SLICK WELDING SERVICE	01/03/2016	$1,650.00
	IN SLICK WELDING SERVICE	01/03/2016	$2,400.00
	LEWISGOETZCO INC	01/09/2016	$68.12
	CONSOLIDATED PIPE-COLUMBI	01/13/2016	$22.00
	LEWISGOETZCO INC	01/14/2016	$92.40
	LEWISGOETZCO INC	01/14/2016	$172.24
	CONSOLIDATED PIPE-COLUMBI	01/28/2016	$35.40
	COLA SHP RD DMV 55	01/28/2016	$17.00
			$4,475.11
FRANCIS L HEAPE	SAGEWORKS	01/12/2016	$1,000.00
	VZWRLSS APOCC VISB	01/18/2016	$144.69
	READYTALK	01/25/2016	$179.26
			$1,323.95
FRANK M AYCOCK JR	CLOTHING WORLD INC	01/13/2016	$129.59
	SHUMAN OWENS SUPPLY CO	01/15/2016	$18.75
	SHEALY ELECT 803-227-0599	01/15/2016	$4.43
	SHUMAN OWENS SUPPLY CO	01/21/2016	$72.23
	CUMMINS ATLANTIC #11	01/25/2016	$264.50

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK M AYCOCK JR	QUINCY COMPRESSOR LLC	01/27/2016	$1,326.39
			$1,815.89
FRANK MITCHELL	PAYPAL KUMBACAM	01/04/2016	$1,109.75
	B&H PHOTO, 800-606-6969	01/04/2016	$2,117.38
	B&H PHOTO, 800-606-6969	01/11/2016	$339.60
	B&H PHOTO, 800-606-6969	01/26/2016	$1,413.79
			$4,980.52
FRANKLIN W OUTTEN	GENEWIZ, INC.	12/31/2015	$28.00
	AMAZON MKTPLACE PMTS	01/12/2016	$98.44
	AMERICAN CHEMICAL SOCI	01/15/2016	$358.00
	INTEGRATED DNA TECH	01/27/2016	$51.29
			$535.73
FREDERICA R DAVIS	NATA ONLINE	01/28/2016	$227.00
			$227.00
FREDRICK MURPHY JR	SQ CONCEPTS FOOD GROUP	01/08/2016	$1,946.22
			$1,946.22
GAIL V BARNES	MICROSOFT OFFICE 365	01/13/2016	$99.99
	MUSICIAN SUPPLY	01/15/2016	$429.55
	AMAZON MKTPLACE PMTS	01/20/2016	$349.96
			$879.50
GARRETT D FAULK	SANTA CRUZ BIOTECHNOLOGY	01/07/2016	$303.50
	APEXBIO TECHNOLOGY	01/13/2016	$325.00
	OFFICE DEPOT #2349	01/15/2016	$178.18
	INTEGRATED DNA TECH	01/18/2016	$25.83
	SIGMA ALDRICH US	01/19/2016	$273.50
	SIGMA ALDRICH US	01/19/2016	$92.29
	AACR MEMBERSHIP DUES ONLI	01/21/2016	$315.00
	CELLSIGNAL.COM	01/20/2016	$986.00
			$2,499.30
GARY J SENN	WM SUPERCENTER #4487	01/12/2016	$37.67
			$37.67
GARY MOORE	APL ITUNES.COM/BILL	01/05/2016	$6.99
	DMI DELL BUS ONLINE	01/06/2016	$211.66
	STAPLES DIRECT	01/15/2016	$319.59
	Dropbox 8TZWBFX9FXVQ	01/15/2016	$99.00
	APL APPLE ONLINE STORE	01/21/2016	$119.00
	APL APPLE ONLINE STORE	01/22/2016	$1,249.00
	PAYPAL SECLABSLLC	01/24/2016	$99.00
	US INK AND TONER	01/25/2016	$1,252.70
			$3,356.94
GAYLE S WALSH	AMAZON MKTPLACE PMTS	01/06/2016	$295.59
	AMAZON MKTPLACE PMTS	01/07/2016	$138.52
	DMI DELL HIGHER EDUC	01/13/2016	$892.94

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Cardholder	Vendor Name	Purchase Date	Amount
GAYLE S WALSH	CDW GOVERNMENT	01/12/2016	$1,459.51
	INT INTEL	01/13/2016	$295.00
	CDW GOVERNMENT	01/15/2016	$417.60
	DMI DELL HIGHER EDUC	01/22/2016	$355.21
	PAYPAL STEVIED73	01/21/2016	$29.99
	PAYPAL SURPLUSOFPR	01/21/2016	$59.99
	CDW GOVERNMENT	01/23/2016	$442.96
	SLING TV, LLC	01/25/2016	$16.05
			$4,403.36
GENE E MEDING	SBM	01/06/2016	$299.00
	US INK AND TONER	01/06/2016	$118.16
	AMER PSYCH ASSOC	01/19/2016	$526.00
			$943.16
GENE M YOGODZINSKI	SAMPLEPREP	01/14/2016	$659.07
	REI SCIENCE DIRECT	01/16/2016	$39.95
	FEDEX 417372708	01/20/2016	$3.72
	REI SCIENCE DIRECT	01/20/2016	$39.95
	TFS FISHERSCI ECOM ATL	01/21/2016	$382.52
	FEDEX 417590506	01/23/2016	$28.11
	TFS FISHERSCI ECOM ATL	01/27/2016	$296.59
	TFS FISHERSCI ECOM ATL	01/28/2016	$30.58
			$1,480.49
GENEVA M CURRIE	WWW.IGIGLOBAL.COM	01/07/2016	$30.00
	OFFICE DEPOT #2349	01/08/2016	$24.81
	ACADEMIC SUPPLIER OFFICE	01/09/2016	$255.66
	THE CHRONICLE	01/19/2016	$91.00
	BEST BUY 00002709	01/21/2016	$880.17
	VZWRLSS APOCC VISB	01/26/2016	$27.80
			$1,309.44
GEOFFRY I SCOTT	CHRONICLE OF HIGHER EDU	01/11/2016	$1,176.00
	VZWRLSS APOCC VISB	01/17/2016	$197.96
	BEN MEADOWS	01/22/2016	$60.62
			$1,434.58
GEORGE F SCOTT III	IN CAPITOL CONSTRUCTION,	01/07/2016	$2,440.00
	Kapasi Glass Mart	01/12/2016	$2,125.00
	MILLER NET COMPANY INC	01/18/2016	$2,321.00
	BURBANK SPORT NETS	01/21/2016	$1,085.00
			$7,971.00
GEORGE K STOUDENMIRE	GREGORY PEST SOLUTIONS	01/13/2016	$182.50
	PROVIDENCE ENVIRONMENTAL	01/15/2016	$500.00
	GREGORY PEST SOLUTIONS	01/27/2016	$182.50
			$865.00
GEORGE L WINGARD	VZWRLSS IVR VE	01/06/2016	$447.72
	STAPLES 00108449	01/04/2016	$14.93

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE L WINGARD	DELL SALES & SERVICE	01/13/2016	$703.01
	SC DEPT OF ARCHIVES	01/14/2016	$53.60
			$1,219.26
GEORGE M CAUGHMAN	BOARD CERT SAFE PRO	01/05/2016	$150.00
	OFFICE DEPOT #2349	01/06/2016	$297.90
			$447.90
GEORGE R FRYE	GRAYBAR ELECTRIC COMPANY	01/05/2016	$1,566.65
	JOHNSON CONTROLS SP	01/12/2016	$952.37
	RICHLAND INDUSTRIAL	01/12/2016	$29.39
	1140 PERRY MANN	01/12/2016	$10.66
			$2,559.07
GEORGE S FETNER	US INK AND TONER	01/12/2016	$359.56
	US INK AND TONER	01/13/2016	$455.08
	Ryder Engraving Inc	01/27/2016	$170.50
			$985.14
GEORGE VOULGARIS	C2G	01/05/2016	$30.50
	ANTENNAGEAR, LLC	01/05/2016	$108.84
	DKC DIGI KEY CORP	01/08/2016	$20.14
	AMAZON MKTPLACE PMTS	01/08/2016	$35.60
	ITUNER NETWORKS CORP.	01/12/2016	$31.99
	DKC DIGI KEY CORP	01/13/2016	$37.78
	POWER STREAM TECHNOLOGY	01/12/2016	$112.12
	US CONVERTERS	01/14/2016	$56.49
	POWER STREAM TECHNOLOGY	01/17/2016	$117.61
	PAYPAL UHOBBIES	01/17/2016	$21.30
	DKC DIGI KEY CORP	01/19/2016	$250.42
	BATTERIES PLUS 420	01/19/2016	$254.15
	FEDEX 417372713	01/20/2016	$28.51
	DKC DIGI KEY CORP	01/21/2016	$7.45
	VZWRLSS MY VZ VB P	01/20/2016	$153.29
	PAYPAL EMLIDLIMITE	01/25/2016	$153.83
	DMI DELL BUS ONLINE	01/27/2016	$102.54
	DIMENSIONEN	01/27/2016	$78.75
	NEWARKINONE-US00000109	01/28/2016	$35.00
	FEDEX 418114871	01/28/2016	$24.59
			$1,660.90
GEORGIA PETRITSIS	FEDEX 416139437	01/07/2016	$66.43
	BLINDS.COM	01/25/2016	$482.78
	AMAZON MKTPLACE PMTS	01/28/2016	$57.25
			$606.46
GERALD D KETCHAM	SHERWIN WILLIAMS #2076	01/13/2016	$99.50
	ROSE TALBERT	01/13/2016	$22.14
	ROSE TALBERT	01/13/2016	$59.86
	ROSE TALBERT	01/21/2016	$17.61

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD D KETCHAM	ROSE TALBERT	01/25/2016	$79.48
	ROSE TALBERT	01/26/2016	$34.71
	ROSE TALBERT	01/27/2016	$15.93
			$329.23
GINA C BUCKLEY	STAPLES 00108449	01/03/2016	$76.15
	US INK AND TONER	01/15/2016	$393.46
	SCANTRON CORPORATION	01/23/2016	$76.73
	WAL-MART #4487	01/27/2016	$10.65
			$556.99
GLENN D SEVERT	GOVCNCTN	12/30/2015	$1,201.00
	PAYPAL ADEALUSLLC	01/21/2016	$15.34
			$1,216.34
GLORIA L WILSON	FEDEX 97706806	01/08/2016	$140.33
	FEDEX 97706811	01/08/2016	$92.24
	FEDEX 97706816	01/08/2016	$40.00
	FEDEX 97706812	01/08/2016	$76.84
	FEDEX 97706804	01/08/2016	$78.80
	AMAZON.COM AMZN.COM/BILL	01/18/2016	$318.14
			$746.35
GLYNDA MILLER	MOTOROLA, INC. - ONLINE	01/04/2016	$289.08
	GREENVILLE ALUMINUM PRO	01/06/2016	$525.00
	VZWRLSS IVR VB	01/08/2016	$629.91
	FLEET TRUCK SERVICE	01/08/2016	$356.02
	SOUTHEASTERN PRINTING	01/18/2016	$245.92
	SOUTHEASTERN PRINTING	01/18/2016	$166.00
	DIVERSIFIED ELECTRONICS	01/19/2016	$69.99
	DISH NETWORK-ONE TIME	01/20/2016	$63.59
	GOLF CART SERVICES	01/25/2016	$897.60
	MOTOROLA, INC. - ONLINE	01/25/2016	$485.24
			$3,728.35
GLYNN CLAYTON GAINES	CMH #44 DV OF HAINES	01/05/2016	$205.20
	1140 PERRY MANN	01/05/2016	$129.49
	RICHLAND INDUSTRIAL	01/07/2016	$22.90
	CMH #44 DV OF HAINES	01/21/2016	$184.08
	CITY ELECTRIC REPAIR INC	01/25/2016	$613.05
			$1,154.72
GLYNN E FULMER	WW GRAINGER	01/04/2016	$151.24
	WW GRAINGER	01/08/2016	$117.36
	WW GRAINGER	01/08/2016	$1,479.47
	WW GRAINGER	01/08/2016	$257.38
	WW GRAINGER	01/12/2016	$73.65
	WW GRAINGER	01/14/2016	$56.10
	WW GRAINGER	01/15/2016	$76.81
			$2,212.01

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Cardholder	Vendor Name	Purchase Date	Amount
GORDON D SPROUL	CHROMALOX	01/27/2016	$305.65
			$305.65
GRACIE HEARST	AMAZON.COM AMZN.COM/BILL	01/11/2016	$5.96
			$5.96
GREGORIO V GOMEZ	R & D SYSTEMS	01/19/2016	$204.00
			$204.00
GREGORY A JONES	JOHNSON CONTROLS SS	01/20/2016	$745.85
			$745.85
GREGORY MORRISON	ACE HARDWARE CAYCE	01/13/2016	$18.70
			$18.70
GREGORY P HENDRIX	LOWES #00499	01/28/2016	$17.10
			$17.10
GREGORY W RAY	DOIUBLE O ENTERPRISES	01/05/2016	$422.34
	IN APPLE APPLIANCE CENTE	01/05/2016	$616.40
	DOIUBLE O ENTERPRISES	01/19/2016	$1,087.42
	DOIUBLE O ENTERPRISES	01/25/2016	$398.14
			$2,524.30
GRIGORY S SIMIN	VZWRLSS APOCC VISB	01/26/2016	$50.82
			$50.82
GUIREN WANG	THORLABS	01/27/2016	$168.13
			$168.13
GUOAN WANG	CIRCUIT SPECIALISTS	01/11/2016	$31.56
	AMAZON MKTPLACE PMTS	01/21/2016	$29.99
	AMAZON MKTPLACE PMTS	01/21/2016	$82.51
	AMAZON MKTPLACE PMTS	01/21/2016	$45.70
	AMAZON MKTPLACE PMTS	01/21/2016	$5.66
	AMAZON MKTPLACE PMTS	01/21/2016	$3.76
	CIRCUIT SPECIALISTS	01/26/2016	$35.88
			$235.06
GWEN E LORINOVICH	UNITED LASER	01/12/2016	$192.24
	UNITED LASER	01/27/2016	$133.92
			$326.16
HAILONG LI	BIO RAD LABORATORIES	12/31/2015	$1,294.70
	MATTEK CORPORATION	01/05/2016	$410.14
	LIFETECH 31349136	01/06/2016	$111.30
	SIGMA ALDRICH US	01/06/2016	$192.55
	TFS FISHERSCI ECOM ATL	01/06/2016	$743.60
	LIFETECH 31387910	01/12/2016	$638.50
	NOVUS BIOLOGICALS LLC	01/13/2016	$394.00
	TED PELLA INC	01/12/2016	$20.47
	TFS FISHERSCI ECOM ATL	01/28/2016	$364.24
			$4,169.50

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Cardholder	Vendor Name	Purchase Date	Amount
HANSCONRAD ZURLOYE	CVS/PHARMACY #00830	01/03/2016	$10.03
	LOWES #01064	01/02/2016	$26.97
	CRYSTALMAKER SOFTWARE LTD	01/15/2016	$674.10
			$711.10
HAROLD E MUNRO	OREILLY AUTO 00016667	01/04/2016	$16.19
	ADI-CB	01/06/2016	$1,385.97
	ADI-CB	01/07/2016	$383.86
	ADI-CB	01/08/2016	$9.50
	ASIS INTERNATIONAL ONLINE	01/11/2016	$195.00
	ADI-CB	01/12/2016	$923.98
	ADI-CB	01/12/2016	$40.99
	ADI-CB	01/16/2016	$359.88
	ADI-CB	01/16/2016	$691.98
	FEDEX 782202848482	01/21/2016	$27.91
			$4,035.26
HAROLD G HAWKINS	NATL BOARD MED EXAM	01/04/2016	$42.00
	NATL BOARD MED EXAM	01/04/2016	$42.00
	NATL BOARD MED EXAM	01/04/2016	$42.00
			$126.00
HARRIET BRADHAM	Staples Tech Soln	12/31/2015	$126.35
			$126.35
HARRISTON J HOLMES	RANDEL'S LAWNMOWERS EQUI	01/05/2016	$115.21
	HILL MANUFACTURING CO INC	01/05/2016	$434.60
	BEAUFORT GLIDDEN	01/06/2016	$142.39
	LOWES #01521	01/08/2016	$95.08
	LOWES #01521	01/12/2016	$44.39
	GRAYCO BUILDING CNT-LADY	01/19/2016	$42.29
	LOWES #01521	01/21/2016	$68.18
	IN TAYLOR'S QUALITY LAND	01/20/2016	$778.40
	ACS INC	01/25/2016	$222.39
	ACS INC	01/28/2016	$127.78
			$2,070.71
HASALA N LOKUPITIYA	AMAZON MKTPLACE PMTS	01/06/2016	$3.53
	SIGMA ALDRICH US	01/25/2016	$64.05
			$67.58
HEATHER DOVIAK	MERCURY MEDICAL	01/13/2016	$222.59
	PAYPAL JAYGAX	01/20/2016	$20.00
	PAYPAL LABMAN2000	01/20/2016	$223.00
	HARVARD APPARATUS	01/21/2016	$234.99
	PAYPAL ULTRASOLUTI	01/25/2016	$2,500.00
	IN VIVO METRIC SYSTEMS	01/25/2016	$1,515.00
			$4,715.58
HEATHER M BRANDT	Amazon.com	01/17/2016	$84.71
			$84.71

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER S GOOGE	DEC	01/05/2016	$196.49
	VZWRLSS APOCC VISB	01/15/2016	$260.37
	BOX BOX.NET BUS SRVCS	01/27/2016	$1,575.00
			$2,031.86
HEATHER STEWART GRANT	PROMETHEUS	01/14/2016	$270.00
	MICROSCOPE SERVICE AND	01/15/2016	$504.08
			$774.08
HEATHER WINKLEMAN	AT&T BILL PAYMENT	01/25/2016	$163.42
	VZWRLSS APOCC VISB	01/26/2016	$357.72
			$521.14
HEIDI A DIFRANCO	VZWRLSS MY VZ VB P	01/04/2016	$38.01
	VITALSOURCE TECHNOL	01/04/2016	$1,874.75
	AMAZON MKTPLACE PMTS	01/05/2016	$16.99
	AMAZON MKTPLACE PMTS	01/06/2016	$8.56
	AMAZON MKTPLACE PMTS	01/06/2016	$20.99
	AMAZON MKTPLACE PMTS	01/07/2016	$4.97
	AMAZON MKTPLACE PMTS	01/07/2016	$22.98
	AMAZON MKTPLACE PMTS	01/08/2016	$40.59
	AMAZON MKTPLACE PMTS	01/13/2016	$32.74
	AMAZON MKTPLACE PMTS	01/13/2016	$21.10
	AMAZON.COM AMZN.COM/BILL	01/20/2016	$34.94
	AMAZON MKTPLACE PMTS	01/20/2016	$31.82
	ENESCO - DIRECT AR	01/20/2016	$38.56
	HANNAHS DESIGNS LLC	01/26/2016	$200.00
	LYNNE RIENNER PUBLISHERS	01/27/2016	$114.88
	AMAZON.COM AMZN.COM/BILL	01/27/2016	$212.27
	INNOVATIVE SOLUTIONS	01/26/2016	$44.93
	TROPHIES UNLIMITED	01/28/2016	$700.00
	AMAZON MKTPLACE PMTS	01/28/2016	$8.58
			$3,467.66
HEIDI E COLWELL	INTUIT QB ONLINE	01/04/2016	$29.11
	MAILCHIMP	01/15/2016	$150.00
			$179.11
HEIDI R HERRIN	MURRPRINTINGBEAUFORT	01/06/2016	$40.17
	MURRPRINTINGBEAUFORT	01/18/2016	$262.35
	MURRPRINTINGBEAUFORT	01/21/2016	$283.02
			$585.54
HELEN MERRIWEATHER	E LEARN INC	01/06/2016	$750.00
	HARRIS AUTOMOTIVE INC	01/05/2016	$628.40
			$1,378.40
HENRY PHILIP CROTWELL	UNIV-OF-SC-BOOKSTORE#2400	01/04/2016	$6.78
	PLATT ELECTRIC 800	01/05/2016	$153.93
	SUNBELT RENTALS #039	01/18/2016	$67.02
	SUNBELT RENTALS #039	01/18/2016	$8.48

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Cardholder	Vendor Name	Purchase Date	Amount
HENRY PHILIP CROTWELL	WWW.NEWEGG.COM	01/28/2016	$12.59
			$248.80
HEXIN CHEN	VWR INTERNATIONAL INC	01/06/2016	$18.90
	VWR INTERNATIONAL INC	01/10/2016	$20.98
	INTEGRATED DNA TECH	01/11/2016	$217.60
	TFS FISHERSCI ECOM ATL	01/12/2016	$65.64
	TFS FISHERSCI ECOM ATL	01/14/2016	$72.88
	AIRGAS SOUTH	01/15/2016	$19.74
	VWR INTERNATIONAL INC	01/16/2016	$43.90
	IN ETON BIOSCIENCE, INC.	01/21/2016	$36.00
	ADDGENE INC	01/25/2016	$150.00
	INTEGRATED DNA TECH	01/28/2016	$58.35
			$703.99
HEYWARD B LUCAS JR	THE HOME DEPOT #8913	01/04/2016	$81.21
	C & C BOILER SALES &SVC	01/07/2016	$990.00
	SNIPES CO	01/08/2016	$157.62
	PLUMBINGSUPPLY GROUP LLC	01/11/2016	$162.93
	TRITEK LLC	01/11/2016	$366.65
	OSBORNE PAPER & PACKAGING	01/13/2016	$736.66
	SNIPES CO	01/15/2016	$261.33
	ORKIN 002	01/20/2016	$96.07
	AMAZON.COM AMZN.COM/BILL	01/21/2016	$49.15
	SNIPES CO	01/25/2016	$230.15
			$3,131.77
HI LUV JOHNSON	AMAZON.COM AMZN.COM/BILL	01/28/2016	$126.46
			$126.46
HO JIN KOH	QIAGEN INC	01/04/2016	$410.09
	VWR INTERNATIONAL INC	01/12/2016	$75.05
	TFS FISHERSCI ECOM ATL	01/12/2016	$57.15
	TFS FISHERSCI ECOM ATL	01/15/2016	$329.28
	TFS FISHERSCI ECOM ATL	01/27/2016	$48.67
	BIOEXPRESS LLC	01/28/2016	$125.00
			$1,045.24
HOLLY A LAVOIE	FEDEX 416817260	01/14/2016	$147.79
	RESEARCH PRODUCTS INTL	01/14/2016	$179.48
	LIFETECH 31439104	01/15/2016	$273.90
			$601.17
HOLLY A PAE	PRO ED INC	01/12/2016	$282.70
			$282.70
HOLLY O GUY	HOIST FITNESS SYSTEMS, IN	01/07/2016	$203.91
	WM SUPERCENTER #4487	01/12/2016	$35.54
	WAL-MART #4420	01/26/2016	$25.00
			$264.45
HOLLY S RAUCH	AMAZON.COM AMZN.COM/BILL	01/13/2016	$321.90

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY S RAUCH	Amazon.com	01/18/2016	$301.62
			$623.52
HOPE D JOHNSON	FEDEX 657284384	01/23/2016	$37.12
	VZWRLSS APOCC VISB	01/26/2016	$38.01
	FEDEX 657392630	01/27/2016	$37.12
			$112.25
HOPE J SMITH-DUNBAR	WAL-MART #4487	01/05/2016	$26.20
	HOBBY LOBBY #289	01/07/2016	$41.46
	SMILEMAKERS INC	01/15/2016	$77.72
	BURLNGTON STORES465	01/16/2016	$496.28
	STAPLES 00108449	01/24/2016	$29.13
			$670.79
HOWARD K SANDERS	SQ D &D LANDSCAPING	01/12/2016	$7,100.00
	ACDA Southern Division	01/13/2016	$500.00
	COMPUWORLD INC	01/18/2016	$161.94
	TIMEWARNERCABLE ARENA	01/20/2016	$2,007.00
	SALUDA SHOALS PARK	01/27/2016	$500.00
			$10,268.94
IAN B GIBSON	CAROLINA BIOLOGIC SUPPLY	01/07/2016	$355.17
	CAROLINA BIOLOGIC SUPPLY	01/11/2016	$957.88
	CAROLINA BIOLOGIC SUPPLY	01/11/2016	$109.80
	VWR INTERNATIONAL INC	01/13/2016	$252.42
	CAROLINA BIOLOGIC SUPPLY	01/12/2016	$355.05
	HEUSER HARDWARE AT BUC	01/13/2016	$2.64
	HEUSER HARDWARE AT BUC	01/14/2016	$13.20
	VWR INTERNATIONAL INC	01/20/2016	$252.10
	VWR INTERNATIONAL INC	01/21/2016	$70.39
	VWR INTERNATIONAL INC	01/21/2016	$175.19
	VWR INTERNATIONAL INC	01/22/2016	$87.61
	TFS FISHERSCI ECOM ATL	01/22/2016	$79.33
	WAL-MART #2832	01/26/2016	$7.24
	TFS FISHERSCI ECOM ATL	01/26/2016	$47.46
	VWR INTERNATIONAL INC	01/29/2016	$60.15
	VWR INTERNATIONAL INC	01/29/2016	$12.88
			$2,838.51
IFAT JAHANGIR	WAL-MART #1183	01/03/2016	$7.15
	WM SUPERCENTER #1183	01/07/2016	$3.60
	DUDA ENERGY LLC	01/13/2016	$35.48
	LOWES #00499	01/15/2016	$27.97
	FEDEX 782199055118	01/20/2016	$13.36
	MCMASTER-CARR	01/20/2016	$24.00
	DUDA ENERGY LLC	01/20/2016	$47.06
	AMAZON MKTPLACE PMTS	01/23/2016	$18.10
	AMAZON MKTPLACE PMTS	01/22/2016	$18.36

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Cardholder	Vendor Name	Purchase Date	Amount
			$195.08
IKE OFOJE	TOP SEED TENNIS AND SOCCE	01/27/2016	$2,134.49
			$2,134.49
INDIA GILLIAM	Amazon.com	01/15/2016	$24.93
			$24.93
INTHUORN SASANAKUL	THE HOME DEPOT #1106	01/08/2016	$138.00
	AMAZON MKTPLACE PMTS	01/14/2016	$14.60
	TRACTOR-SUPPLY-CO #0485	01/16/2016	$56.86
	THE HOME DEPOT #1106	01/17/2016	$85.60
	PAYPAL COMPUTERDIR	01/25/2016	$2,499.48
			$2,794.54
IRICK A GEARY JR	APL APPLE ONLINE STORE	01/20/2016	$182.52
	CRAIGS FIREARMS SC	01/25/2016	$204.43
	LOWES #00499	01/26/2016	$90.98
	CRAIGS FIREARMS SC	01/26/2016	$123.98
	APL APPLE ONLINE STORE	01/27/2016	$106.92
			$708.83
JACK TURNER	TRACTOR-SUPPLY-CO #0503	01/13/2016	$95.38
	PAYPAL SUPERSAAS	01/15/2016	$428.00
			$523.38
JACKSON C MARONEY	CVS/PHARMACY #04628	01/04/2016	$22.44
	ACE HARDWARE CAYCE	01/04/2016	$16.02
	TOWN AND COUNTRY BRANCH 8	01/04/2016	$255.01
	DILLON SUPPLY COMPANY	01/05/2016	$344.62
	ACE HARDWARE CAYCE	01/13/2016	$16.57
	RICHLAND INDUSTRIAL	01/13/2016	$57.95
	DILLON SUPPLY COMPANY	01/19/2016	$354.92
	TOWN AND COUNTRY BRANCH 8	01/20/2016	$90.16
	DILLON SUPPLY COMPANY	01/22/2016	$55.12
	PRAXAIR DIST US #863	01/25/2016	$34.00
			$1,246.81
JACKSON M BURNETT SR	CC DICKSON BRANCH 1002	01/13/2016	$55.54
	ACE HARDWARE CAYCE	01/13/2016	$28.33
	CITY ELECTRIC REPAIR INC	01/12/2016	$264.31
	ACE HARDWARE CAYCE	01/21/2016	$13.56
	ACE HARDWARE CAYCE	01/26/2016	$13.90
	ACE HARDWARE CAYCE	01/27/2016	$13.24
			$388.88
JACOB S CULLER	APCO INTERNATIONAL INC	01/25/2016	$379.00
	APCO INTERNATIONAL INC	01/25/2016	$249.00
	DANA SAFETY SUPPLY INC	01/27/2016	$1,028.00
			$1,656.00
JACQUELINE GUINYARD	WWW.NEWEGG.COM	01/05/2016	$189.98

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE GUINYARD	DOVE DATA PRODUCTS	01/06/2016	$403.92
			$593.90
JAEHOON CHOE	HP HP HOME STORE	01/09/2016	$377.99
	WWW.NEWEGG.COM	01/12/2016	$175.98
	WWW.NEWEGG.COM	01/13/2016	$17.34
	AMAZON MKTPLACE PMTS	01/14/2016	$35.68
	WWW.NEWEGG.COM	01/20/2016	$239.96
	AMAZON MKTPLACE PMTS	01/22/2016	$14.95
	WWW.NEWEGG.COM	01/22/2016	$426.97
	WWW.NEWEGG.COM	01/25/2016	$149.99
	JET.COM	01/25/2016	$40.51
	VZWRLSS APOCC VISB	01/25/2016	$80.13
	WWW.NEWEGG.COM	01/26/2016	$575.98
	WWW.NEWEGG.COM	01/28/2016	$362.98
			$2,498.46
JAMES A CARSON	PANDAPHONE	01/13/2016	$132.52
	SIGMA ALDRICH US	01/12/2016	$106.79
	SIGMA ALDRICH US	01/13/2016	$899.13
	LIFETECH 31421512	01/13/2016	$321.00
	VWR INTERNATIONAL INC	01/14/2016	$344.75
	BIO RAD LABORATORIES	01/16/2016	$334.13
	GE HEALTHCARE DHARMACON,	01/15/2016	$134.00
	KIMBLE CHASE LIFE SCIENC	01/15/2016	$132.54
	BIO RAD LABORATORIES	01/16/2016	$143.60
	VWR INTERNATIONAL INC	01/14/2016	$326.08
	AMERICAN COLLEGE OF SP	01/26/2016	$275.00
	AMERICAN PHYSIOLOGICAL SO	01/28/2016	$185.00
			$3,334.54
JAMES A PETERS	ACE HARDWARE CAYCE	01/06/2016	$82.84
	MERRITT PLUMBING & HEATIN	01/06/2016	$2,400.00
	PARTMASTER	01/13/2016	$652.93
	W O BLACKSTONE & CO INC	01/13/2016	$225.00
	1140 PERRY MANN	01/14/2016	$326.47
	RICHLAND INDUSTRIAL	01/14/2016	$81.77
	GATEWAY #1 COLA	01/19/2016	$518.40
	1140 PERRY MANN	01/20/2016	$533.95
	1140 PERRY MANN	01/20/2016	$54.26
	RICHLAND INDUSTRIAL	01/25/2016	$39.70
			$4,915.32
JAMES A RITTER	COLUMBIA FLUID SYSTEMS	01/05/2016	$338.02
	COLUMBIA FLUID SYSTEMS	01/05/2016	$318.06
	COLUMBIA FLUID SYSTEMS	01/05/2016	$457.92
	COLUMBIA FLUID SYSTEMS	01/12/2016	$32.64
	COLUMBIA FLUID SYSTEMS	01/14/2016	$1,237.94
	MCMASTER-CARR	01/13/2016	$52.89

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A RITTER	COLUMBIA FLUID SYSTEMS	01/14/2016	$1,909.59
	MCMASTER-CARR	01/15/2016	$46.02
	COLUMBIA FLUID SYSTEMS	01/20/2016	$153.94
	IN SIZTO TECH CORPORATIO	01/27/2016	$313.52
			$4,860.54
JAMES BUGGY	UWORLD	01/06/2016	$429.00
	INTERNATIONAL BEHAVIORAL	01/27/2016	$125.00
			$554.00
JAMES D ALTMAN	LOWES #00499	01/04/2016	$24.85
	LOWES #00499	01/06/2016	$28.42
	MAYER710 COLUMBIASC	01/19/2016	$93.40
			$146.67
JAMES D CLAWSON	THORLABS	01/18/2016	$960.08
	WWW.NEWEGG.COM	01/20/2016	$33.35
	WWW.NEWEGG.COM	01/20/2016	$47.13
	HAMAMATSU CORPORATION	01/22/2016	$529.36
	WWW.NEWEGG.COM	01/22/2016	$33.31
	Amazon.com	01/26/2016	$117.03
	Amazon.com	01/26/2016	$19.16
	MINISCIENCE	01/27/2016	$812.77
			$2,552.19
JAMES D HAM	WWW.NEWEGG.COM	01/12/2016	$185.78
	US LASER INC	01/14/2016	$146.84
	WWW.NEWEGG.COM	01/15/2016	$66.98
	WWW.NEWEGG.COM	01/21/2016	$45.64
	WWW.NEWEGG.COM	01/27/2016	$63.40
			$508.64
JAMES E SENN	APS COLUMBIA 005G	01/05/2016	$416.35
	APS COLUMBIA 005G	01/05/2016	$328.94
	1140 PERRY MANN	01/12/2016	$107.24
	APS COLUMBIA 005G	01/13/2016	$540.00
	APS COLUMBIA 005G	01/26/2016	$43.05
	ELECTRIC CONTROL & SUPPLY	01/26/2016	$601.89
			$2,037.47
JAMES E SLIGH	RED WING SHOE STORE #1	01/20/2016	$163.71
			$163.71
JAMES F HENDERSON	LEXJET, LLC	01/04/2016	$751.00
	FULL COMPASS SYSTEMS	01/04/2016	$199.99
	MANFROTTOTRIPODPAR	01/05/2016	$234.50
	B&H PHOTO, 800-606-6969	01/05/2016	$854.45
	FRONT END AUDIO	01/07/2016	$213.84
	WWW.NEWEGG.COM	01/07/2016	$65.98
	WWW.NEWEGG.COM	01/07/2016	$350.87
	WWW.NEWEGG.COM	01/08/2016	$13.99

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES F HENDERSON	THE HOME DEPOT 1110	01/07/2016	$14.82
	B&H PHOTO, 800-606-6969	01/19/2016	$680.37
	AMFOAM INC	01/25/2016	$122.16
	AMFOAM INC	01/26/2016	$24.21
	NOR NORTHERN TOOL	01/27/2016	$36.61
	WWW.NEWEGG.COM	01/27/2016	$679.67
			$4,242.46
JAMES L PINCKNEY	U.S. PLASTIC CORPORATION	01/05/2016	$450.57
	VWR INTERNATIONAL INC	01/14/2016	$188.94
			$639.51
JAMES M SMITH	PIEDMONT PLASTICS CL	01/06/2016	$120.96
	LOWES #01064	01/07/2016	$198.61
	WEB DON INC (COLUMBIA)	01/06/2016	$1,087.50
	WEB DON INC (COLUMBIA)	01/08/2016	$31.40
	ADAMS COMPANIES	01/11/2016	$89.13
	WEB DON INC (COLUMBIA)	01/20/2016	$128.64
	LOWES #01064	01/21/2016	$361.13
	LOWES #01064	01/25/2016	$191.66
	TUCKER MATERIALS OF COLUM	01/26/2016	$564.28
	TEXTOL SYSTEMS INC	01/26/2016	$176.70
	HILTI INC	01/28/2016	$73.40
	NAPA STORE 1015006	01/27/2016	$8.19
			$3,031.60
JAMES R HERLONG	HD SUPPLY FACILITIES MTNC	01/06/2016	$104.03
	ROSE TALBERT	01/08/2016	$153.36
	LOWES #00499	01/08/2016	$577.37
			$834.76
JAMES R JONES	FEDEX 416446501	01/11/2016	$12.30
	FEDEX 417736089	01/25/2016	$25.27
			$37.57
JAMES R THOMAS JR	ENCORE TECHNOLOGY GROUP	01/05/2016	$195.09
	B&H PHOTO, 800-606-6969	01/08/2016	$81.45
	ENCORE TECHNOLOGY GROUP	01/14/2016	$195.09
	B&H PHOTO, 800-606-6969	01/25/2016	$59.76
	AMAZON MKTPLACE PMTS	01/26/2016	$41.99
			$573.38
JAMES R TWITTY	FACEBOOK MB3T39WKD2	12/31/2015	$56.76
	LINKEDIN-245 1187074	01/01/2016	$55.37
	FACEBOOK 8Y7W896KD2	01/07/2016	$750.19
	LINKEDIN-246 8403194	01/07/2016	$122.92
	LINKEDIN.COM	01/13/2016	$125.03
	FACEBOOK R95CU8WJD2	01/15/2016	$751.74
	LINKEDIN-250 2728714	01/19/2016	$116.82
	FACEBOOK 9SVCU8WJD2	01/23/2016	$750.10

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R TWITTY	LINKEDIN-251 9133964	01/25/2016	$97.19
			$2,826.12
JAMES T MORRIS	DRI MICROSOFT HUP	01/05/2016	$10.75
	DRI MICROSOFT HUP	01/09/2016	$17.23
	AMER SCTY LIMNLGY AND OC	01/12/2016	$110.00
	APRICORN	01/22/2016	$43.40
			$181.38
JAMES W TAYLOR	J W PEPPER AND SON INC	01/12/2016	$115.94
			$115.94
JAMES W WARREN III	AMAZON MKTPLACE PMTS	01/06/2016	$120.89
	AMAZON MKTPLACE PMTS	01/06/2016	$7.99
	Amazon.com	01/09/2016	$13.65
	VECTOR LABORATORIES INC	01/08/2016	$392.00
	TFS FISHERSCI ECOM ATL	01/08/2016	$179.41
	TFS FISHERSCI ECOM ATL	01/08/2016	$191.94
	AMAZON.COM AMZN.COM/BILL	01/08/2016	$49.97
	WWW.INTERLIGHT.BIZ	01/11/2016	$34.31
	HARVARD APPARATUS	01/12/2016	$71.48
	PAYPAL LEICA MICRO	01/12/2016	$343.03
	SIGMA ALDRICH US	01/13/2016	$622.57
	SIGMA ALDRICH US	01/13/2016	$357.68
	VWR INTERNATIONAL INC	01/15/2016	$50.18
	TFS FISHERSCI ECOM ATL	01/16/2016	$203.24
	WORLD PRECISION INSTRUMEN	01/15/2016	$127.56
	A M SYSTEMS	01/18/2016	$75.11
	SANTA CRUZ BIOTECHNOLOGY	01/27/2016	$303.50
	DENVILLE SCIENTIFIC INC	01/27/2016	$132.91
	SIGMA ALDRICH US	01/27/2016	$648.00
	BIOSS INC.	01/28/2016	$288.79
			$4,214.21
JAN J BLAKELY	AQUATIC RESEARCH INSTRUM	01/02/2016	$410.00
	SPIRIT COMMUNICATIONS	01/05/2016	$795.61
	NIELSEN KELLERMAN	01/05/2016	$95.00
	WW GRAINGER	01/06/2016	$172.73
	FORESTRY SUPPLIERS	01/05/2016	$129.38
	FEDEX 416134386	01/07/2016	$27.23
	U OF M RSMAS BUS OFFICE	01/08/2016	$100.00
	TFS FISHERSCI ECOM ATL	01/08/2016	$203.30
	THE BOAT SHED INC	01/11/2016	$65.33
	RITE-WEIGHT	01/11/2016	$570.00
	RAINWRITER	01/12/2016	$85.00
	THE BOAT SHED INC	01/13/2016	$57.72
	TFS FISHERSCI ECOM ATL	01/13/2016	$1,217.77
	TFS FISHERSCI ECOM ATL	01/13/2016	$42.57
	FORESTRY SUPPLIERS	01/14/2016	$65.90

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Cardholder	Vendor Name	Purchase Date	Amount
JAN J BLAKELY	AMAZON MKTPLACE PMTS	01/16/2016	$96.99
	U.S. PLASTIC CORPORATION	01/18/2016	$150.42
	QORPAK INTERNET	01/19/2016	$425.43
	TFS FISHERSCI ECOM ATL	01/20/2016	$142.56
	USPS 45332004429804572	01/21/2016	$191.00
	CAMPBELL SCIENTIFIC INC	01/22/2016	$158.75
	GRAYMAN CLIMATE CONTROL I	01/22/2016	$825.00
	TFS FISHERSCI ECOM ATL	01/23/2016	$364.80
	IDEXX DISTRIBUTION INC	01/26/2016	$1,468.95
	TFS FISHERSCI ECOM ATL	01/27/2016	$236.28
	Amazon.com	01/29/2016	$113.17
	MCMASTER-CARR	01/27/2016	$58.69
	IN BOBBY'2 APPLIANCE CEN	01/28/2016	$643.07
			$8,912.65
JAN MIRON	WW GRAINGER	01/04/2016	$130.89
	WW GRAINGER	01/08/2016	$239.87
	IDEX HEALTH & SCIENCE LLC	01/09/2016	$361.60
	APPOINTMENTQUEST LLC	01/09/2016	$45.99
	WW GRAINGER	01/14/2016	$90.93
	WW GRAINGER	01/15/2016	$22.73
	Amazon.com	01/23/2016	$237.59
	AMAZON.COM AMZN.COM/BILL	01/23/2016	$475.18
	MIDWEST MICROLAB LLC	01/27/2016	$61.00
	ALFRED WILLIAMS AND COMPA	01/27/2016	$1,946.10
	UPS 00000658X501092016	01/28/2016	$21.92
	UPS 00000658X512122015	01/28/2016	$26.36
	UPS 00000658X501232016	01/28/2016	$59.01
	FEDEX 98005073	01/28/2016	$1,914.03
	AMAZON MKTPLACE PMTS	01/28/2016	$874.79
	UPS 00000658X512192015	01/28/2016	$1.46
	UPS 00000658X501162016	01/28/2016	$19.03
	UPS 00000658X512262015	01/28/2016	$20.15
			$6,548.63
JANE A NODINE	JDI justcloud-cc.com	01/13/2016	$119.28
			$119.28
JANE T BREWER	SQ GOODING ADVERTISING	01/05/2016	$40.00
	MORRIS-LOCAL NEWSPAPER	01/18/2016	$2,319.00
	WM SUPERCENTER #1358	01/24/2016	$17.83
	WM SUPERCENTER #1358	01/28/2016	$5.66
			$2,382.49
JANET G MEREDITH	US INK AND TONER	01/04/2016	$269.24
	SURVEYMONKEY.COM	01/06/2016	$300.00
			$569.24
JANET L FISHER	SOC FOR NEUROSCIENCE MEM	01/12/2016	$200.00
	AMERICAN PHYSIOLOGICAL SO	01/15/2016	$185.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$385.00
JANICE C PROBST	IN VERBAL INK	01/19/2016	$217.50
	IN VERBAL INK	01/20/2016	$63.00
	IN VERBAL INK	01/22/2016	$102.00
			$382.50
JANICE EDWARDS	CVS/PHARMACY #07516	01/08/2016	$13.55
	STAPLES 00106567	01/16/2016	$49.20
	AMAZON MKTPLACE PMTS	01/26/2016	$178.33
	RIBBONWRHS	01/26/2016	$90.50
	AMAZON.COM AMZN.COM/BILL	01/26/2016	$76.91
	Amazon.com	01/28/2016	$89.69
			$498.18
JANICE H BURNS	FEDEX 416014742	01/06/2016	$498.02
	Southern Anesthesia & Sur	01/06/2016	$112.73
			$610.75
JANIE R GODBOLD	UNIV-OF-SC-BOOKSTORE#2400	01/08/2016	$38.45
			$38.45
JASON A RASNAKE	VICTORY TAILGATE	01/07/2016	$294.81
			$294.81
JASON A STEWART	AIRGAS SOUTH	01/06/2016	$6.51
	AMAZON MKTPLACE PMTS	01/06/2016	$45.30
	AMAZON MKTPLACE PMTS	01/08/2016	$140.39
	AMAZON MKTPLACE PMTS	01/09/2016	$609.60
	IN ETON BIOSCIENCE, INC.	01/21/2016	$27.00
			$828.80
JASON L TRENARY	AMAZON MKTPLACE PMTS	01/07/2016	$181.78
	APL APPLE ONLINE STORE	01/08/2016	$192.24
	APL APPLE ONLINE STORE	01/09/2016	$31.32
	HP HP HOME STORE	01/13/2016	$198.22
	APL APPLE ONLINE STORE	01/13/2016	$1,604.88
	APL APPLE ONLINE STORE	01/13/2016	$120.96
	APL APPLE ONLINE STORE	01/13/2016	$14.04
	OFFICE DEPOT #2127	01/16/2016	$41.56
	BEST BUY 00015156	01/17/2016	$1,528.17
	BestBuyCom776779004665	01/24/2016	$427.63
			$4,340.80
JASON R DARVIN	LOWES #00499	01/07/2016	$10.36
	MOUSER ELECTRONICS DIS	01/15/2016	$13.86
	NEWPORT CORPORATION	01/20/2016	$390.00
	AMAZON MKTPLACE PMTS	01/20/2016	$160.93
	ASTRODYNE TDI	01/20/2016	$41.53
			$616.68
JAVAN H WATERS	GOODYEAR FRASIER TIRE SER	01/13/2016	$151.83

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Cardholder	Vendor Name	Purchase Date	Amount
			$151.83
JAY D POTTS	LIFETECH 31469172	01/20/2016	$307.90
	INTEGRATED DNA TECH	01/22/2016	$140.14
	LIFETECH 31497379	01/22/2016	$1,337.50
			$1,785.54
JAYNE A HATCHELL	FAST SIGNS	12/31/2015	$81.00
	FACEBOOK YVUSB86Z32	12/31/2015	$259.40
	TAG UP	12/31/2015	$16.31
	TAG UP	12/31/2015	$63.10
	COLUMBIA FLAG & SIGN COM	12/31/2015	$72.90
	ADOBE CREATIVE CLOUD	01/02/2016	$29.99
	MF ATHLETIC & PERFORM BE	01/04/2016	$350.24
	ADOBE CREATIVE CLOUD	01/03/2016	$29.99
	TAG UP	01/04/2016	$525.85
	TAG UP	01/04/2016	$63.15
	AT&T BILL PAYMENT	01/04/2016	$54.64
	LITANIA SPORTS GROUP INC	01/05/2016	$545.43
	EASTBAY	01/06/2016	$334.77
	FITWORKS, INC DBA CROSSOV	01/07/2016	$462.87
	THE HYGENIC CORPORATION	01/07/2016	$50.63
	THE HYGENIC CORPORATION	01/07/2016	$79.07
	THE HYGENIC CORPORATION	01/07/2016	$133.69
	THE HYGENIC CORPORATION	01/07/2016	$78.21
	EASTBAY	01/09/2016	$118.79
	TENNIS WAREHOUSE	01/12/2016	$502.62
	FIVE POINTS SHOE SERVICE	01/13/2016	$40.00
	ADOBE CREATIVE CLOUD	01/13/2016	$29.99
	COLUMBIA FLAG & SIGN COM	01/15/2016	$42.12
	SQ WHITE SEWING CENTER	01/15/2016	$85.00
	LOKAI	01/15/2016	$118.00
	FACEBOOK XT9HJ8SZ32	01/16/2016	$13.93
	FACEBOOK WT9HJ8SZ32	01/16/2016	$736.23
	COLUMBIA FLAG & SIGN COM	01/15/2016	$176.04
	AMAZON MKTPLACE PMTS	01/18/2016	$1,159.60
	AMAZON MKTPLACE PMTS	01/18/2016	$726.79
	FORMS AND SUPPLY - AOPD	01/18/2016	$625.66
	FORMS AND SUPPLY - AOPD	01/18/2016	$20.43
	FORMS AND SUPPLY - AOPD	01/18/2016	$80.10
	AMAZON MKTPLACE PMTS	01/19/2016	$676.98
	FORMS AND SUPPLY - AOPD	01/18/2016	$7.24
	BARBIZON CHARLOTTE INC	01/21/2016	$842.41
	HEAD/PENN RACQUET SPTS	01/20/2016	$585.76
	HEAD/PENN RACQUET SPTS	01/20/2016	$792.22
	ATT BILL PAYMENT	01/22/2016	$62.50
	HOMEDEPOT.COM	01/22/2016	$106.96
	EASTBAY	01/23/2016	$118.79

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Cardholder	Vendor Name	Purchase Date	Amount
JAYNE A HATCHELL	AT&T BILL PAYMENT	01/21/2016	$52.00
	HORMEL/CYTOSPORT	01/25/2016	$39.38
	PAYPAL DIAMONDCHAR	01/25/2016	$1,150.00
	TALLYCOUNTERSTORE	01/25/2016	$55.96
	LIVESCRIBE INC	01/25/2016	$359.90
	JULIUS ZORN	01/25/2016	$135.75
	DATA MGMT-TIMECLOCKPLUS	01/25/2016	$399.00
	ROGERS ATHLETIC COMPANY	01/26/2016	$515.00
	JUSTIN BLAIR	01/25/2016	$33.11
	PAYPAL DOXDANCESOC	01/27/2016	$477.04
	BIGSIGNS.COM	01/26/2016	$244.00
	IN SHRED WITH US	01/27/2016	$65.16
	TYR SPORT, INC.	01/27/2016	$211.96
	STAPLES DIRECT	01/28/2016	$77.67
	J CREW FACTORY.COM	01/28/2016	$12.59
	AMAZON MKTPLACE PMTS	01/28/2016	$1,594.99
	HEAD/PENN RACQUET SPTS	01/27/2016	$42.66
	J CREW FACTORY.COM	01/28/2016	$352.78
	AMAZON MKTPLACE PMTS	01/29/2016	$12.99
	Fisher Athletic Equipment	01/27/2016	$537.60
			$17,268.94
JEANETTE H ROSS	VZWRLSS APOCC VISB	01/17/2016	$106.68
	VZWRLSS APOCC VISB	01/26/2016	$482.80
			$589.48
JEANIE GRIFFIN	MATHWORKS	01/13/2016	$174.00
	DELL SALES & SERVICE	01/20/2016	$107.99
			$281.99
JEFF JENIK	KLARNA OVERSTOCK	01/11/2016	$989.89
			$989.89
JEFFERY C SALTER	AKSMT.COM	01/04/2016	$50.00
	B&H PHOTO, 800-606-6969	01/05/2016	$124.94
	B&H PHOTO, 800-606-6969	01/27/2016	$54.79
			$229.73
JEFFERY F CROSBY	DIXIE LOCK AND SAFE AIKEN	01/13/2016	$13.50
	LOWES #00639	01/13/2016	$74.64
	THE HOME DEPOT 1117	01/13/2016	$207.72
	BAKER DISTRIBUTING #556	01/20/2016	$55.44
	THE HOME DEPOT 1117	01/20/2016	$111.91
	TMS WALLACE BOATWRIGHT	01/25/2016	$574.00
	TMS WALLACE BOATWRIGHT	01/25/2016	$75.00
	BAKER DISTRIBUTING #556	01/27/2016	$145.20
			$1,257.41
JEFFERY L TWISS	TFS FISHERSCI ECOM ATL	01/01/2016	$542.82
	TFS FISHERSCI ECOM ATL	01/07/2016	$395.20

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY L TWISS	ABCAM	01/07/2016	$460.00
	CELLSIGNAL.COM	01/11/2016	$146.28
	ROCKLAND IMMUNOCHEMICALS	01/12/2016	$249.00
	HARLAN LABORATORIES	01/12/2016	$163.25
	TFS FISHERSCI ECOM ATL	01/13/2016	$825.64
	GE HEALTHCARE BIO-SCIENC	01/13/2016	$173.84
	FINE SCIENCE TOOLS (USA)	01/20/2016	$549.75
	TFS FISHERSCI ECOM ATL	01/20/2016	$49.98
	VWR INTERNATIONAL INC	01/22/2016	$75.50
	HARLAN LABORATORIES	01/19/2016	$163.25
			$3,794.51
JEFFREY B FRANCIS	THE HOME DEPOT #1106	01/11/2016	$52.73
	THE HOME DEPOT #1106	01/12/2016	$40.44
	THE HOME DEPOT #1106	01/14/2016	$4.78
	SWEETWATER SOUND INC	01/22/2016	$779.00
	DKC DIGI KEY CORP	01/26/2016	$34.22
			$911.17
JEFFREY D BERG	AMAZON.COM AMZN.COM/BILL	01/03/2016	$49.00
	AMAZON MKTPLACE PMTS	01/03/2016	$166.76
	AMAZON MKTPLACE PMTS	01/04/2016	$12.49
	FINISHINGLINEPRESS	01/05/2016	$17.48
	Amazon.com	01/05/2016	$95.00
	BARNES&NOBLE.COM-BN	01/06/2016	$18.99
	AMAZON MKTPLACE PMTS	01/07/2016	$42.91
	Amazon.com	01/07/2016	$44.93
	AMAZON.COM AMZN.COM/BILL	01/07/2016	$169.31
	WOMEN MAKE MOVIES	01/09/2016	$835.00
	SKR AbeBooks.co 3LCYIZ	01/08/2016	$60.19
	AMAZON MKTPLACE PMTS	01/08/2016	$25.01
	AMAZON.COM AMZN.COM/BILL	01/08/2016	$44.80
	AMAZON.COM AMZN.COM/BILL	01/08/2016	$189.87
	AMAZON MKTPLACE PMTS	01/12/2016	$30.78
	PAYPAL FETNERG	01/11/2016	$12.96
	AMAZON MKTPLACE PMTS	01/12/2016	$20.32
	SHAVER BOOKSELLER	01/12/2016	$22.17
	PAYPAL RISESHINEWO RIS	01/13/2016	$242.69
	Amazon.com	01/13/2016	$20.00
	WOMEN MAKE MOVIES	01/14/2016	$310.00
	AMAZON MKTPLACE PMTS	01/14/2016	$60.30
	AMAZON MKTPLACE PMTS	01/14/2016	$44.69
	PAYPAL GOOD DOCS	01/14/2016	$359.00
	PAYPAL FRESCOSCHOO	01/14/2016	$325.00
	AMAZON.COM AMZN.COM/BILL	01/14/2016	$104.37
	PAYPAL TOONBEELD	01/15/2016	$58.77
	AMAZON MKTPLACE PMTS	01/15/2016	$29.70
	Amazon.com	01/20/2016	$33.53

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	AMAZON MKTPLACE PMTS	01/20/2016	$34.83
	SHEETMUSICPLUS.COM	01/21/2016	$47.99
	AMAZON MKTPLACE PMTS	01/22/2016	$39.21
	AMAZON MKTPLACE PMTS	01/22/2016	$11.49
	AMAZON MKTPLACE PMTS	01/22/2016	$23.56
	WOMEN MAKE MOVIES	01/22/2016	$565.00
	AMAZON MKTPLACE PMTS	01/25/2016	$10.19
	Amazon.com	01/28/2016	$28.18
	PAYPAL BEARDENPLAY	01/28/2016	$74.90
			$4,281.37
JEFFREY D LINGEFELT	MORRIS PEST CONTROL	12/31/2015	$75.00
	SIMPSON ACE HDWE	01/06/2016	$181.90
	SIMPSON ACE HDWE	01/07/2016	$107.76
	FASTENAL COMPANY01	01/14/2016	$136.25
	SHERWIN WILLIAMS #2712	01/14/2016	$47.50
	BATTERIES PLUS #23	01/14/2016	$134.40
	BC MULCH & MORE	01/20/2016	$387.72
	SIMPSON ACE HDWE	01/20/2016	$517.80
	ROBERTSON AUTO SERVICE	01/20/2016	$753.90
	FORT HEATING & AIR COND	01/25/2016	$2,150.00
	AUTOZONE #0245	01/27/2016	$133.30
	NAPA AUTO 022008	01/27/2016	$83.43
			$4,708.96
JEFFREY HOPPOCK	CONSERVATION RESOURCES IN	01/28/2016	$394.63
			$394.63
JEFFREY L SPANN	GRAYBAR ELECTRIC	01/06/2016	$475.53
	LOWES #01064	01/13/2016	$74.13
	LOWES #01064	01/27/2016	$15.94
			$565.60
JEFFREY M BRANNON	U.S. PLASTIC CORPORATION	01/08/2016	$2,063.19
			$2,063.19
JEFFREY M DAVIS	THE UPS STORE #5228	01/06/2016	$13.44
	VWR INTERNATIONAL INC	01/14/2016	$501.54
	WWW.JACKSONIMMUNO.COM	01/13/2016	$228.00
	BULB DIRECT HOLDING, LLC	01/14/2016	$205.94
			$948.92
JEFFREY R PATTON	TFS FISHERSCI ECOM ATL	01/15/2016	$60.75
			$60.75
JEFFREY S CHEWNING	PRESTIGE SYSTEMS CARPE	01/04/2016	$235.00
	IN O'NEAL FLOORING SERVI	01/04/2016	$2,490.00
	SQ R.D.P.PAINTING LLC	01/05/2016	$580.00
	SQ R.D.P.PAINTING LLC	01/12/2016	$880.00
	ROSE TALBERT	01/15/2016	$30.32
	MR. TINT	01/15/2016	$784.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,999.32
JEFFRY L DUDYCHA	Amazon.com	01/09/2016	$80.99
	AMAZON MKTPLACE PMTS	01/20/2016	$18.98
	AMAZON MKTPLACE PMTS	01/25/2016	$54.94
			$154.91
JENELL C AUGHTRY	MULTI-HEALTH SYSTEMS	01/05/2016	$135.00
	PSYCHOLOGICAL ASSESSMENT	01/12/2016	$217.80
	BED BATH & BEYOND #651	01/20/2016	$280.66
	WALMART.COM 8009666546	01/22/2016	$359.64
	WALMART.COM	01/22/2016	$359.64
	APPIC	01/25/2016	$565.00
	ACCCCS	01/27/2016	$100.00
	WAL-MART #1183	01/28/2016	$567.78
			$2,585.52
JENIFER B LYBRAND	DODSON BROS LYNCHBURG	01/05/2016	$165.00
	PFG PROFORMA	01/07/2016	$1,886.56
	DODSON BROS LYNCHBURG	01/20/2016	$325.00
			$2,376.56
JENNIE F SMYRL	CR CONSUMERREPORTS.OR	01/04/2016	$30.00
	Mechanical Turk	01/07/2016	$750.00
	Mechanical Turk	01/26/2016	$85.00
	Mechanical Turk	01/26/2016	$750.00
	SOCIETY FOR CONSUMER PSYC	01/27/2016	$75.00
	THE AMERICAN MARKETING AS	01/27/2016	$255.00
			$1,945.00
JENNIFER F NYLAND	WORTHINGTON BIOCHEMICA	01/28/2016	$60.00
			$60.00
JENNIFER L BARR	MANAGEDPRINT	01/14/2016	$1,026.00
			$1,026.00
JENNIFER L JABLONSKI	FACEBOOK 8QH8R8SDY2	12/31/2015	$284.34
	BREDE ALLIED CONVENTION	01/08/2016	$269.37
	DISPLAYS UNLIMITED	01/12/2016	$70.00
	BREDE ALLIED CONVENTION	01/14/2016	$273.00
	COLUMBIA CONVENTION CENTR	01/15/2016	$40.00
			$936.71
JENNIFER L TRILK	IN SPORTS RESOURCE GROUP	01/06/2016	$1,122.50
	VITALITY MEDICAL INC	01/06/2016	$106.04
	WALGREENS.COM #5995	01/07/2016	$211.99
	ALLHEART	01/20/2016	$119.98
	AMAZON MKTPLACE PMTS	01/27/2016	$108.99
	AMAZON MKTPLACE PMTS	01/27/2016	$522.52
			$2,192.02
JENNY ROONEY	IN WESS CONSTRUCTION AND	01/25/2016	$2,050.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNY ROONEY	IN SHRED WITH US	01/28/2016	$40.00
			$2,090.00
JENS PIERRE D'AUTEL	DROBO INC	01/05/2016	$1,010.78
	MACSALES.COM	01/05/2016	$2,229.70
	UNITED LASER	01/20/2016	$518.40
			$3,758.88
JEREMY D BLACK	AMAZON MKTPLACE PMTS	01/06/2016	$132.53
	AMAZON MKTPLACE PMTS	01/06/2016	$11.47
	RITE AID STORE - 11603	01/07/2016	$28.33
	WALMART.COM	01/14/2016	$237.36
			$409.69
JEREMY D PRUITT	CC DICKSON BRANCH 1019	01/11/2016	$153.70
			$153.70
JERROD K WINGARD	APS COLUMBIA 005G	01/04/2016	$19.69
	APS COLUMBIA 005G	01/04/2016	$2,229.12
	1140 PERRY MANN	01/06/2016	$80.82
	APS COLUMBIA 005G	01/06/2016	$23.57
	RICHLAND INDUSTRIAL	01/11/2016	$15.15
	APS COLUMBIA 005G	01/12/2016	$33.49
	APS COLUMBIA 005G	01/15/2016	$66.01
			$2,467.85
JERRY D SANDLIN	CORRUGATED CONTAINERS INC	01/11/2016	$291.04
			$291.04
JERRY E CARROLL	VZWRLSS APOCC VISB	01/05/2016	$123.64
	SHEETMUSICPLUS.COM	01/05/2016	$21.93
	ULINE SHIP SUPPLIES	01/09/2016	$429.02
	UNIVERSITY OF S CAR	01/11/2016	$31.00
	PRINTERTECHS.COM, INC.	01/11/2016	$319.79
	AMAZON MKTPLACE PMTS	01/14/2016	$19.51
	SWIMOUTLET.COM	01/19/2016	$287.50
	Amazon.com	01/22/2016	$5.30
	UNIVERSITY OF S CAR	01/25/2016	$1.96
	LOWES #02548	01/28/2016	$52.99
			$1,292.64
JERRY L KNOX	JOHNSON CONTROLS SS	01/15/2016	$2,489.00
	JOHNSON CONTROLS SS	01/19/2016	$360.00
			$2,849.00
JERRY SNYDER	PAYPAL LVSPORTS	01/05/2016	$850.00
	SPORTDECALS	01/14/2016	$67.90
	GTATHLETICS	01/27/2016	$289.90
	WAL-MART #4487	01/28/2016	$93.66
			$1,301.46
JERRY T MITCHELL	CTC CONSTANTCONTACT.COM	01/05/2016	$85.00

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY T MITCHELL	STAPLES 00103911	01/13/2016	$18.35
			$103.35
JERRY W JONES	JOHNSON CONTROLS SS	01/20/2016	$2,499.00
			$2,499.00
JESIKA C GARNER	FEDEX 416287010	01/09/2016	$59.40
	FEDEX 416500297	01/11/2016	$1,523.96
	FEDEX 417996690	01/27/2016	$315.75
			$1,899.11
JESSICA HARRIS	PAYPAL CHRONICLEHI	01/28/2016	$946.60
			$946.60
JESSICA L BURCHETT	Dropbox D7RLRN9ZLQ8S	01/03/2016	$9.99
	FEDEX 416068926	01/07/2016	$27.18
	FEDEX 416166531	01/09/2016	$44.36
	SPRINT WIRELESS	01/08/2016	$137.03
	FEDEX 416569921	01/12/2016	$111.24
	SURVEYMONKEY.COM	01/14/2016	$24.00
	AMAZON MKTPLACE PMTS	01/14/2016	$199.96
	AMAZON MKTPLACE PMTS	01/14/2016	$5.99
	AMAZON MKTPLACE PMTS	01/17/2016	$69.81
	Amazon.com	01/17/2016	$2,423.36
	TOYSRUS-BABIESRUS	01/15/2016	$56.12
	AT&T DATA	01/16/2016	$30.00
	AMAZON MKTPLACE PMTS	01/20/2016	$103.84
	GILT GROUPE	01/20/2016	$102.95
	AMAZON MKTPLACE PMTS	01/20/2016	$109.98
	RVRSIDE EDU TESTING	01/22/2016	$255.42
	FEDEX 417482217	01/21/2016	$122.62
	AMAZON MKTPLACE PMTS	01/24/2016	$435.20
	AMAZON MKTPLACE PMTS	01/27/2016	$21.00
	SciMart, Inc	01/26/2016	$154.64
	AMAZON MKTPLACE PMTS	01/28/2016	$7.00
	FEDEX 418034406	01/28/2016	$71.83
			$4,523.52
JESSICA M STUCKER	ATT CONS PHONE PMT	12/31/2015	$75.75
	ATT CONS PHONE PMT	01/10/2016	$30.00
	ATT CONS PHONE PMT	01/12/2016	$74.56
			$180.31
JIE FANG	ALFA AESAR	01/05/2016	$257.00
	ALFA AESAR	01/06/2016	$31.60
	AMAZON MKTPLACE PMTS	01/06/2016	$138.60
	ALFA AESAR	01/07/2016	$55.90
	HERAEUS CERMALLOY INC.	01/08/2016	$1,746.80
	Amazon.com	01/11/2016	$93.16
	AMAZON MKTPLACE PMTS	01/11/2016	$38.40

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Cardholder	Vendor Name	Purchase Date	Amount
JIE FANG	AMAZON MKTPLACE PMTS	01/12/2016	$23.98
	ALFA AESAR	01/13/2016	$267.59
	MCMASTER-CARR	01/14/2016	$130.71
	SENTRO TECH CORPOR	01/15/2016	$355.07
	TFS FISHERSCI ECOM CHI	01/15/2016	$59.21
	AMAZON MKTPLACE PMTS	01/15/2016	$30.74
	Amazon.com	01/15/2016	$45.34
	ADVALUE TECHNOLOGY LLC	01/15/2016	$175.97
	AMAZON MKTPLACE PMTS	01/19/2016	$35.10
	AMAZON MKTPLACE PMTS	01/19/2016	$3.10
	AMAZON MKTPLACE PMTS	01/19/2016	$89.71
	MCMASTER-CARR	01/18/2016	$37.19
	AMAZON MKTPLACE PMTS	01/19/2016	$25.75
	AMAZON MKTPLACE PMTS	01/20/2016	$41.04
	AMAZON MKTPLACE PMTS	01/20/2016	$42.19
	TFS FISHER SCI HUS	01/20/2016	$186.08
	SIGMA ALDRICH US	01/20/2016	$360.92
	MCMASTER-CARR	01/20/2016	$90.67
	MCMASTER-CARR	01/22/2016	$82.83
	TFS FISHER SCI CHU	01/22/2016	$71.75
	MCMASTER-CARR	01/26/2016	$64.55
	COORSTEK INC	01/28/2016	$172.46
			$4,753.41
JILL CHAPPELL FAIL	EASYDNS.COM	01/04/2016	$19.95
	EASYDNS.COM	01/04/2016	$19.95
	EASYDNS.COM	01/04/2016	$19.95
	DRI TECHSMITH	01/05/2016	$107.95
	EASYDNS.COM	01/04/2016	$19.95
	DRI TECHSMITH	01/08/2016	$227.33
	AMAZON MKTPLACE PMTS	01/11/2016	$135.84
	AMAZON MKTPLACE PMTS	01/11/2016	$5.98
	AMAZON MKTPLACE PMTS	01/11/2016	$415.28
	AMAZON MKTPLACE PMTS	01/11/2016	$499.50
	UNITED LASER	01/12/2016	$641.52
	Amazon.com	01/15/2016	$37.75
	ADVANCED VIDEO GROUP INC	01/20/2016	$1,519.56
	HP DIRECT-PUBLICSECTOR	01/23/2016	$1,417.86
	AMAZON MKTPLACE PMTS	01/25/2016	$20.17
	AMAZON MKTPLACE PMTS	01/26/2016	$435.17
	Amazon.com	01/27/2016	$75.59
	MACSALES.COM	01/26/2016	$78.36
			$5,697.66
JILL ORTINSKI	Amazon.com	01/06/2016	$141.46
	TFS FISHERSCI ECOM ATL	01/07/2016	$985.80
	TFS FISHERSCI ECOM ATL	01/07/2016	$475.45
	EUROFINS MWG OPERON	01/09/2016	$85.10

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Cardholder	Vendor Name	Purchase Date	Amount
JILL ORTINSKI	AMAZON MKTPLACE PMTS	01/08/2016	$30.54
	EUROFINS MWG OPERON	01/13/2016	$110.00
	SANTA CRUZ BIOTECHNOLOGY	01/13/2016	$347.50
	AMAZON MKTPLACE PMTS	01/13/2016	$9.99
	EUROFINS MWG OPERON	01/16/2016	$133.40
	TFS FISHERSCI ECOM ATL	01/16/2016	$486.20
	BIO RAD LABORATORIES	01/16/2016	$614.00
	TFS FISHERSCI ECOM ATL	01/19/2016	$21.95
	TFS FISHERSCI ECOM ATL	01/21/2016	$1,725.03
	WEEBLY-CHARGE.COM	01/22/2016	$149.75
	CELLSIGNAL.COM	01/22/2016	$279.00
	ABCAM	01/26/2016	$450.00
	SANTA CRUZ BIOTECHNOLOGY	01/25/2016	$582.50
	LICOR INC	01/28/2016	$201.95
	EUROFINS MWG OPERON	01/29/2016	$85.10
			$6,914.72
JIM R FADEL	VWR INTERNATIONAL INC	01/08/2016	$43.00
	VWR INTERNATIONAL INC	01/08/2016	$63.24
	VWR INTERNATIONAL INC	01/09/2016	$702.96
	VWR INTERNATIONAL INC	01/12/2016	$212.55
	BASI	01/12/2016	$636.00
	STOELTING CO	01/29/2016	$340.66
			$1,998.41
JINGJING BAO	BestBuyCom776310019157	01/05/2016	$44.27
	BestBuyCom776903021971	01/12/2016	$75.59
	AMAZON MKTPLACE PMTS	01/24/2016	$46.80
	COMPURECOVERY	01/26/2016	$1,643.00
	COMPURECOVERY	01/26/2016	$119.00
	AMAZON MKTPLACE PMTS	01/27/2016	$47.14
			$1,975.80
JOANNE L JAMES	WALMART.COM 8009666546	01/12/2016	$78.81
	SIAM	01/22/2016	$121.00
	ALL AMERICAN TROPHY	01/22/2016	$772.80
	SIAM	01/21/2016	$158.00
			$1,130.61
JOCHEN A LAUTERBACH	AT&T BILL PAYMENT	01/07/2016	$111.57
	AMAZON MKTPLACE PMTS	01/19/2016	$69.99
			$181.56
JODY E MACK	LEXINGTON CO CHRONICLE	01/06/2016	$70.00
			$70.00
JOHANNES W STRATMANN	Amazon.com	01/10/2016	$18.60
	TFS FISHERSCI ECOM ATL	01/19/2016	$44.25
	TFS FISHERSCI ECOM ATL	01/21/2016	$111.09
			$173.94

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN A JOHNSON	CELLSIGNAL.COM	01/14/2016	$577.00
	LIFETECH 31445277	01/15/2016	$767.67
	LIFETECH 31445277	01/19/2016	$78.00
	TFS FISHERSCI ECOM ATL	01/19/2016	$36.50
	TFS FISHERSCI ECOM ATL	01/19/2016	$295.72
	THE UPS STORE #5228	01/19/2016	$145.37
	RAININ	01/19/2016	$116.00
	CORNING INC-CREDIT SVCS	01/22/2016	$94.86
	CORNING INC-CREDIT SVCS	01/22/2016	$105.85
	THE UPS STORE #5228	01/25/2016	$158.24
			$2,375.21
JOHN C BRANDON	AMAZON.COM AMZN.COM/BILL	01/07/2016	$135.23
	Amazon.com	01/07/2016	$50.57
	AMAZON MKTPLACE PMTS	01/12/2016	$85.92
	AMAZON MKTPLACE PMTS	01/13/2016	$61.59
	Amazon.com	01/25/2016	$66.99
			$400.30
JOHN E CUMBEE	PIEDMONT DOOR AUTOMATION	01/05/2016	$2,375.00
	WW GRAINGER	01/06/2016	$53.10
	WW GRAINGER	01/07/2016	$115.98
	AIKEN ELECTRICAL WHOLESAS	01/07/2016	$120.96
	PARTSELECT.COM XXXXXXXXXX	01/07/2016	$114.32
	PARTS TOWN, LLC	01/09/2016	$105.47
	LOWES #00639	01/09/2016	$43.18
	AFFILIATED PARTS LLC	01/07/2016	$22.46
	LOWES #00639	01/10/2016	$73.33
	AIKEN ELECTRICAL WHOLESAS	01/11/2016	$77.96
	SOLID LIFT PARTS	01/12/2016	$502.26
	THE HOME DEPOT 1117	01/12/2016	$132.14
	1000BULBS.COM	01/12/2016	$167.37
	THE HOME DEPOT 1117	01/12/2016	$103.79
	1000BULBS.COM	01/12/2016	$122.74
	WALMART.COM 8009666546	01/16/2016	$82.94
	TRACTOR SUPPLY #724	01/18/2016	$12.96
	AIKEN ELECTRICAL WHOLESAS	01/19/2016	$108.65
	WW GRAINGER	01/20/2016	$57.38
	FLOOREQUIPMENTPARTS.COM	01/19/2016	$47.47
	THE HOME DEPOT 1117	01/19/2016	$6.42
	REPAIRCLINIC.COM	01/22/2016	$16.14
	V BELT GLOBAL SUPPLY LLC	01/25/2016	$274.20
	AIKEN ELECTRICAL WHOLESAS	01/26/2016	$765.67
	WW GRAINGER	01/26/2016	$133.16
	THE HOME DEPOT 1117	01/26/2016	$38.56
	AIKEN ELECTRICAL WHOLESAS	01/28/2016	$81.00
			$5,754.61

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN F EBERTH	DELL SALES & SERVICE	01/04/2016	$89.63
	SERVOCITY	01/12/2016	$146.98
	DKC DIGI KEY CORP	01/14/2016	$84.29
	Amazon.com	01/13/2016	$32.25
	AMAZON MKTPLACE PMTS	01/15/2016	$51.64
	AMAZON MKTPLACE PMTS	01/28/2016	$54.00
	DKC DIGI KEY CORP	01/29/2016	$82.86
	DSGN SCIENCE MATHTYPE	01/28/2016	$114.00
			$655.65
JOHN H DAWSON	ASBMB-CV	01/11/2016	$250.00
	THE SOCIETY OF BIOLOGICA	01/11/2016	$120.00
			$370.00
JOHN H NEWMAN	HOFFMAN & HOFFMAN	01/13/2016	$59.00
			$59.00
JOHN J LAVIGNE	QUARTZY.COM	01/19/2016	$146.15
	QIAGEN INC	01/20/2016	$892.28
	IN COMBI-BLOCKS, INC.	01/20/2016	$24.00
	TFS FISHERSCI ECOM ATL	01/27/2016	$10.67
	QUARTZY.COM	01/28/2016	$282.00
			$1,355.10
JOHN KEVIN CAMPBELL	1140 PERRY MANN	01/08/2016	$388.15
	SHEALY ELECT 803-227-0599	01/14/2016	$1,882.02
	MAYER710 COLUMBIASC	01/21/2016	$2,151.53
	ELECTRIC CONTROL & SUPPLY	01/21/2016	$79.19
			$4,500.89
JOHN M HUTCHENS	DOLRTREE 5037 00050377	01/15/2016	$54.00
	HOMEGOODS # 0667	01/22/2016	$34.52
	ALLSTAR RENTS, INC.	01/25/2016	$41.76
			$130.28
JOHN MEYNARD M TENGCO	VWR INTERNATIONAL INC	01/13/2016	$87.80
	SIGMA ALDRICH US	01/13/2016	$154.42
	VWR INTERNATIONAL INC	01/14/2016	$165.00
	VWR INTERNATIONAL INC	01/14/2016	$203.92
	VWR INTERNATIONAL INC	01/14/2016	$223.60
	VWR INTERNATIONAL INC	01/15/2016	$72.20
	PAYPAL PURFIELD	01/19/2016	$1,350.00
	ACE HARDWARE CAYCE	01/22/2016	$3.73
	SIGMA ALDRICH US	01/25/2016	$687.08
	VWR INTERNATIONAL INC	01/27/2016	$66.70
	VWR INTERNATIONAL INC	01/27/2016	$83.24
	VWR INTERNATIONAL INC	01/27/2016	$16.83
	VWR INTERNATIONAL INC	01/27/2016	$48.39
	CVS/PHARMACY #00830	01/27/2016	$10.67
	VWR INTERNATIONAL INC	01/28/2016	$322.11

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,495.69
JOHN MONNIER	COLUMBIA FLUID SYSTEMS	01/12/2016	$499.20
			$499.20
JOHN T KNOX	CDW GOVERNMENT	01/06/2016	$850.09
	MR PC	01/08/2016	$120.00
	CABLE & CONNECTIONS	01/07/2016	$50.34
	OXFORD UNIV PRESS	01/12/2016	$252.00
	ADOBE CREATIVE CLOUD	01/16/2016	$29.99
	GITHUB.COM 6BY0E	01/19/2016	$25.00
	MR PC	01/21/2016	$225.60
	Amazon.com	01/28/2016	$66.25
			$1,619.27
JOHN W WEIDNER	ADDAM'S UNIV BKST #229	01/12/2016	$143.33
			$143.33
JOHN WIGGINS	STAPLES 00103911	01/07/2016	$140.39
	CROSS ENGRAVING	01/07/2016	$71.28
	HILTONS POWER EQUIPMENT	01/11/2016	$5.89
	STAPLES DIRECT	01/14/2016	$205.19
	MORRIS COMMUNICATIONS	01/14/2016	$147.00
	SOX AND FREEMAN INC	01/22/2016	$1,600.00
	LOWES #01064	01/25/2016	$15.51
	LOWES #01064	01/26/2016	$18.53
	PALMETTO TILE DISTRIBUTOR	01/26/2016	$421.99
	IBS OF SOUTH CAROLINA	01/27/2016	$14.57
	LOWES #01064	01/27/2016	$12.95
			$2,653.30
JOHNNY H BENTON	SQ INSPIRING DIVINE TOUC	01/08/2016	$50.00
	BAKER DISTRIBUTING #541	01/19/2016	$98.58
	SQ INSPIRING DIVINE TOUC	01/21/2016	$75.00
			$223.58
JONATHAN B FAULKENBERRY	AMAZON MKTPLACE PMTS	01/08/2016	$601.13
	DMI DELL HIGHER EDUC	01/15/2016	$217.48
	AMAZON MKTPLACE PMTS	01/21/2016	$42.78
	AMAZON MKTPLACE PMTS	01/22/2016	$272.74
	DOCUTRAC	01/22/2016	$365.00
			$1,499.13
JONATHAN C SIEGERS	PAYPAL OSHSTENCILS	01/06/2016	$22.71
	NEWARKINONE-US00000109	01/07/2016	$33.39
	PCB FAB EXPRESS	01/12/2016	$138.25
	PCB FAB EXPRESS	01/12/2016	$138.25
	LOWES #01064	01/25/2016	$99.19
			$431.79
JONATHAN T ELLIS	ACE HARDWARE CAYCE	01/08/2016	$15.83
	DMI DELL HIGHER EDUC	01/12/2016	$1,010.00

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN T ELLIS	LOWES #00499	01/12/2016	$98.83
	B&H PHOTO, 800-606-6969	01/13/2016	$1,049.96
	CSC - 1969	01/14/2016	$288.90
	CABLE WHOLESALE.COM	01/19/2016	$261.81
	DMI DELL HIGHER EDUC	01/19/2016	$67.49
	DMI DELL HIGHER EDUC	01/19/2016	$188.49
	WWW.NEWEGG.COM	01/19/2016	$653.84
	APL APPLE ONLINE STORE	01/19/2016	$20.52
	WWW.NEWEGG.COM	01/19/2016	$669.96
	DMI DELL HIGHER EDUC	01/21/2016	$26.24
	DMI DELL HIGHER EDUC	01/21/2016	$1,595.58
	BEST BUY 00015156	01/23/2016	$110.14
			$6,057.59
JOSE CONTRERAS-MORA	VWR INTERNATIONAL INC	01/13/2016	$52.48
	VWR INTERNATIONAL INC	01/13/2016	$130.94
	VWR INTERNATIONAL INC	01/15/2016	$119.86
			$303.28
JOSEPH C BONVALLET	THORLABS	01/14/2016	$120.75
	THORLABS	01/15/2016	$27.90
	CONTINUUM	01/26/2016	$506.82
			$655.47
JOSEPH E JONES	THE HOME DEPOT 1112	01/13/2016	$124.42
	STAPLES 00106567	01/13/2016	$412.58
	SMITH RUBBER STAMP & SEAL	01/19/2016	$17.28
			$554.28
JOSEPH J FORTUNE	GENBOOK INC	12/31/2015	$30.00
			$30.00
JOSEPH QUATTRO	AMAZON MKTPLACE PMTS	01/14/2016	$70.99
	Amazon.com	01/20/2016	$80.70
	PAYPAL JAGTECHNOLO JAG	01/27/2016	$249.99
	PAYPAL ZYGNERENTER ZYG	01/28/2016	$199.95
			$601.63
JOSEPH R ESTOCK	TOWN AND COUNTRY BRANCH 8	01/06/2016	$131.81
	ADVANCED DOOR SYSTEMS	01/08/2016	$1,356.91
	MR. TINT	01/12/2016	$275.00
	ADVANCED DOOR SYSTEMS	01/19/2016	$1,973.64
	ROSE TALBERT	01/25/2016	$20.61
	ASBESTOS AND DEMOLITION	01/26/2016	$800.00
			$4,557.97
JOSEPH R NICHOLSON JR	BRADLEY PLUMBING AND HEAT	01/07/2016	$1,631.50
	STROMQUIST AND CO	01/12/2016	$1,068.53
			$2,700.03
JOSH L WISE	Wrike.com	01/10/2016	$375.00
	Ryder Engraving Inc	01/11/2016	$16.75

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Cardholder	Vendor Name	Purchase Date	Amount
JOSH L WISE	Ryder Engraving Inc	01/11/2016	$20.30
	PAYPAL OTO	01/13/2016	$308.00
	FEDEX 782160915082	01/14/2016	$53.28
	FEDEX 782215390265	01/22/2016	$176.89
	B&H PHOTO, 800-606-6969	01/25/2016	$1,743.90
	APL ITUNES.COM/BILL	01/26/2016	$11.99
			$2,706.11
JOSHUA A TARBUTTON	ALLIED ELECTRONICS INC	01/06/2016	$40.72
	GITHUB.COM 32YPE	01/06/2016	$7.00
	WWW.NEWEGG.COM	01/06/2016	$599.98
			$647.70
JOY BEARD	SKR AbeBooks.co 3LCJOT	01/09/2016	$24.97
			$24.97
JOYCE D TENSLEY	EMC/PARADIGM PUBLISHING	01/07/2016	$774.35
	BROOKES PUBLISHING	01/08/2016	$203.06
	AMAZON MKTPLACE PMTS	01/10/2016	$14.06
	SPRINT WIRELESS	01/09/2016	$243.32
	4IMPRINT	01/12/2016	$196.75
	IN CENTRUM SOUND SYSTEMS	01/13/2016	$965.15
	ICL TELECON IC	01/14/2016	$53.60
	ATT BILL PAYMENT	01/15/2016	$45.00
	SPIRIT COMM EBILLING	01/14/2016	$41.49
	HARRIS COMMUNICATION	01/14/2016	$1,258.00
	AMAZON MKTPLACE PMTS	01/16/2016	$24.03
	AMAZON MKTPLACE PMTS	01/16/2016	$31.58
	INSTITUTE FOR BRAIN POTEN	01/19/2016	$148.00
	INSTITUTE FOR BRAIN POTEN	01/19/2016	$74.00
	INSTITUTE FOR BRAIN POTEN	01/19/2016	$74.00
	TRIVANTIS CORPORATION	01/20/2016	$750.00
	DSGN SCIENCE MATHTYPE	01/28/2016	$57.00
			$4,953.39
JOYCE H HODGE	VISIONPOINTE	01/27/2016	$675.06
			$675.06
JUDY A BECK	ASSOCIATION OF TEACHER ED	01/11/2016	$405.00
			$405.00
JULIA GRESIK	AMAZON.COM AMZN.COM/BILL	01/13/2016	$43.15
	4IMPRINT	01/14/2016	$552.32
	HARVARD EDUCATION PRESS	01/23/2016	$37.88
			$633.35
JULIA M WITHERSPOON	GOOGLE SVCS1571285435	01/03/2016	$1.34
	AMAZON.COM AMZN.COM/BILL	01/06/2016	$47.58
	INFORMS	01/12/2016	$193.00
	VZWRLSS IVR VB	01/14/2016	$106.36
	INFORMS	01/28/2016	$193.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$541.28
JULIE B CARTER	YP ADVERTISING PYMNT	01/06/2016	$1,821.66
	DELL SALES & SERVICE	01/13/2016	$59.39
	FEDEX 97832266	01/17/2016	$177.71
	WSC Windstream Pmt&Fee	01/17/2016	$39.99
	SOUTHEAST INDUSTRIAL EQUI	01/15/2016	$278.97
	CUMMINS-ALLISON CORP.	01/21/2016	$393.00
	VZWRLSS APOCC VISB	01/21/2016	$220.59
	CUMMINS-ALLISON CORP.	01/27/2016	$393.00
			$3,384.31
JULIE G SMITHWICK	CONFERENCING CENTER	01/06/2016	$27.77
	ZOOM.US	01/08/2016	$9.99
			$37.76
JULIE HOUSTON	FREE CONFERENCING CORP	01/05/2016	$15.75
	MAILCHIMP	01/15/2016	$35.00
	HOSTGATOR.COM	01/24/2016	$24.95
			$75.70
JULIE N MCCOY	MASCOT FACTORY	01/08/2016	$265.20
	FANATIC CARDS, LLC	01/08/2016	$520.41
	FEDEX 416405958	01/11/2016	$127.09
	Amazon.com	01/12/2016	$162.49
	PAYNE PUBLISHERS INC	01/11/2016	$200.39
	FEDEX 416699324	01/13/2016	$157.18
	FEDEX 416798789	01/14/2016	$207.46
	AMAZON MKTPLACE PMTS	01/15/2016	$25.31
	BARNES&NOBLE.COM-BN	01/15/2016	$913.39
	AMAZON MKTPLACE PMTS	01/15/2016	$25.31
	FEDEX 416935158	01/19/2016	$298.11
	AMAZON MKTPLACE PMTS	01/19/2016	$161.03
	FEDEX 417124393	01/19/2016	$155.02
	FEDEX 417367213	01/20/2016	$73.74
	AMAZON MKTPLACE PMTS	01/21/2016	$11.85
	FEDEX 417758498	01/25/2016	$22.11
	BARNES&NOBLE.COM-BN	01/27/2016	$431.16
	BARNES&NOBLE.COM-BN	01/26/2016	$401.69
	FEDEX 418013588	01/27/2016	$23.11
	Amazon.com	01/27/2016	$151.46
	TFS FISHER SCI RAR	01/27/2016	$259.50
			$4,593.01
JUN ZHOU	SCHNEIDERELECTRIC IT C	01/28/2016	$1,880.45
			$1,880.45
JUN ZHU	STAPLES 00106567	12/31/2015	$171.19
	OTTERBOX/LIFEPROOF	01/07/2016	$105.26
	BEST BUY 00002642	01/09/2016	$42.79

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Cardholder	Vendor Name	Purchase Date	Amount
JUN ZHU	SOC FOR NEUROSCIENCE MEM	01/13/2016	$200.00
			$519.24
JUSTIN A HALL	OFFICE DEPOT #2349	01/08/2016	$497.85
	OFFICE DEPOT #2349	01/08/2016	$215.00
	OFFICE DEPOT #2349	01/25/2016	$30.66
	LOWES #01064	01/26/2016	$84.03
			$827.54
KAIMEI XU	DELL SALES & SERVICE	01/04/2016	$86.39
	ABCAM	01/05/2016	$435.00
	SIGMA ALDRICH US	01/08/2016	$79.53
	HUMMERT INTERNATIONAL	01/08/2016	$281.79
	WWW.AGRISERA.COM	01/08/2016	$1,104.63
	IN ETON BIOSCIENCE, INC.	01/13/2016	$66.50
	CHROMOTEKIN	01/15/2016	$720.00
	CLONTECH LABS INC	01/15/2016	$596.00
	BIO RAD LABORATORIES	01/15/2016	$450.00
	WORLDWIDE MEDICAL PRODUCT	01/18/2016	$31.76
	IN ETON BIOSCIENCE, INC.	01/21/2016	$49.00
	IN ETON BIOSCIENCE, INC.	01/21/2016	$14.00
	IN ETON BIOSCIENCE, INC.	01/21/2016	$42.00
	WORLDWIDE MEDICAL PRODUCT	01/27/2016	$10.41
	Amazon.com	01/29/2016	$60.36
			$4,027.37
KANETTANEE T HAYNES	SOUTHEASTERN PRINTING	01/11/2016	$289.38
	CAPTAINU.COM	01/26/2016	$400.00
			$689.38
KARA FERGUSON	Amazon.com	01/06/2016	$61.21
	Amazon.com	01/05/2016	$20.69
	AMAZON.COM AMZN.COM/BILL	01/05/2016	$442.54
	LOWES #02595	01/08/2016	$6.83
	CAMPUS COMPACT OF THE MOU	01/08/2016	$25.00
	LOWES #01986	01/14/2016	$28.58
			$584.85
KARA GRANT	TARGET.COM	01/10/2016	$102.59
	TARGET.COM	01/09/2016	$269.99
	TARGET 00019232	01/22/2016	$102.59
			$475.17
KAREN BARBOUR	CELLSIGNAL.COM	01/13/2016	$588.00
	TFS FISHERSCI ECOM ATL	01/14/2016	$74.38
	INTEGRATED DNA TECH	01/14/2016	$65.33
	SIGMA ALDRICH US	01/19/2016	$495.24
	SIGMA ALDRICH US	01/19/2016	$158.17
	CELLSIGNAL.COM	01/19/2016	$1,035.80
	INTEGRATED DNA TECH	01/26/2016	$22.43

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN BARBOUR	AIRGAS SOUTH	01/27/2016	$19.74
			$2,459.09
KAREN H MAGRADEY	STAPLES 00103911	01/11/2016	$5.84
	VZWRLSS IVR VB	01/14/2016	$38.01
			$43.85
KAREN K MORGAN	Amazon.com	01/08/2016	$29.33
	CHANNING BETE CO AHA	01/08/2016	$1,471.01
	CHANNING BETE CO AHA	01/08/2016	$163.45
	TROPHIES UNLIMITED	01/12/2016	$243.00
	LAKEERIESYS	01/19/2016	$400.69
	TROPHIES UNLIMITED	01/20/2016	$19.44
	DELL SALES & SERVICE	01/20/2016	$89.63
	INK TECHNOLOGIES LLC	01/22/2016	$134.85
			$2,551.40
KAREN R SCOTT	APL APPLE ONLINE STORE	01/05/2016	$138.24
	AMAZON MKTPLACE PMTS	01/07/2016	$23.94
	DMI DELL BUS ONLINE	01/19/2016	$916.92
			$1,079.10
KAREN THOMAS	VZWRLSS MY VZ VB P	01/07/2016	$1,725.15
	NATIONAL INTRAMURAL RECR	01/08/2016	$849.00
	ALLEGRA PRINT AND IMAGING	01/12/2016	$314.73
	ANDERSON STAMP AND ENGRAV	01/18/2016	$67.13
	SOUTHEASTERN PRINTING	01/18/2016	$1,729.92
	ALLEGRA PRINT AND IMAGING	01/18/2016	$33.29
	ANDERSON STAMP AND ENGRAV	01/27/2016	$9.81
			$4,729.03
KAREN Y SMITH	LOWES #00499	01/01/2016	$14.52
	ACE HARDWARE CAYCE	01/03/2016	$27.97
			$42.49
KATE E TORBORG	SFI PHOTOSBYSHUTTERFLY	01/20/2016	$39.97
	ATIXA	01/27/2016	$499.00
			$538.97
KATE R SHELTON	MAILCHIMP	01/21/2016	$63.75
	MICROSOFT BING ADS	01/26/2016	$1,183.15
			$1,246.90
KATHERINE D DIXON	FASTSIGNS	01/05/2016	$34.47
	FASTSIGNS	01/21/2016	$39.38
	FASTSIGNS	01/21/2016	$70.12
	FASTSIGNS	01/21/2016	$32.10
			$176.07
KATHERINE L WUCHENICH	NEWSWISE	01/04/2016	$1,750.00
	IABC	01/05/2016	$289.00
	B&H PHOTO, 800-606-6969	01/08/2016	$47.77

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L WUCHENICH	DREAMSTIME.COM	01/13/2016	$1.00
	DREAMSTIME.COM	01/13/2016	$67.99
	MAILCHIMP	01/19/2016	$240.00
	SMUGMUG ONLINE PHOTOS	01/21/2016	$300.00
	VZWRLSS PRPAY AUTOPAY	01/24/2016	$30.00
	LINKEDIN.COM	01/27/2016	$199.00
	NNG NING INC	01/28/2016	$59.95
	VARIDESK	01/28/2016	$375.00
			$3,359.71
KATHLEEN B MINGLE	ACE HARDWARE CAYCE	01/25/2016	$28.32
	SENSIDYNE LP	01/26/2016	$560.00
			$588.32
KATHRYN BACKUS	AMAZON MKTPLACE PMTS	01/06/2016	$32.74
	DMI DELL BUS ONLINE	01/06/2016	$215.99
			$248.73
KATHRYN M MCPHAIL	GOOGLE Google Storage	01/28/2016	$1.99
			$1.99
KATHRYN SIMMONS	NACADA	01/21/2016	$65.00
	HP DIRECT-PUBLICSECTOR	01/26/2016	$523.13
			$588.13
KATRINA M SMACIAK	CALIFORNIA ADVANCEMENT RE	01/07/2016	$50.00
	FEDEX 416850477	01/14/2016	$14.79
	VZWRLSS APOCC VISB	01/17/2016	$129.52
	US INK AND TONER	01/28/2016	$815.95
	EXPRESS INKS	01/28/2016	$199.99
			$1,210.25
KAYA M OUTEN	PREMIERE GLOBAL SERVIC	01/07/2016	$46.04
	THE UPS STORE #3770	01/08/2016	$30.53
	SBM	01/15/2016	$134.00
	ALPHA MEDIA LLC - COLUMB	01/19/2016	$600.00
	FTC CALL CENTER	01/26/2016	$134.56
			$945.13
KAYDEE L ARTHUR	FEDEX 416633770	01/12/2016	$4.31
	FEDEX 416827787	01/14/2016	$25.50
	AMAZON MKTPLACE PMTS	01/16/2016	$179.88
			$209.69
KAYLA M PATE	SIGMA ALDRICH US	01/04/2016	$80.44
	IN CELL SYSTEMS CORPORAT	01/04/2016	$445.80
	SANTA CRUZ BIOTECHNOLOGY	01/05/2016	$303.50
	LIFETECH 31337125	01/06/2016	$909.00
	LIFETECH 31335600	01/06/2016	$198.00
	VWR INTERNATIONAL INC	01/14/2016	$324.38
	VWR INTERNATIONAL INC	01/15/2016	$111.50
	SIGMA ALDRICH US	01/15/2016	$405.23

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Cardholder	Vendor Name	Purchase Date	Amount
KAYLA M PATE	INTEGRATED DNA TECH	01/18/2016	$21.65
	SIGMA ALDRICH US	01/20/2016	$278.99
	VWR INTERNATIONAL INC	01/21/2016	$52.89
	VWR INTERNATIONAL INC	01/22/2016	$8.67
	VWR INTERNATIONAL INC	01/22/2016	$40.05
	VWR INTERNATIONAL INC	01/27/2016	$55.59
	PROMEGACORP. PROMEGA C	01/27/2016	$569.25
			$3,804.94
KEITH E BRITTON	IN SHRED WITH US	01/14/2016	$90.00
	4IMPRINT	01/22/2016	$995.19
	OFFICE DEPOT #1214	01/27/2016	$172.79
			$1,257.98
KEITH M KAHL	W P LAW INC	01/05/2016	$545.91
	ACE HARDWARE CAYCE	01/11/2016	$18.16
	W P LAW INC	01/28/2016	$407.50
			$971.57
KEITH PIERCE	SWEETWATER SOUND INC	01/08/2016	$544.87
	AMAZON MKTPLACE PMTS	01/09/2016	$19.98
	DIGISTOR	01/08/2016	$149.00
	WOWZA MEDIA SYSTEMS LLC	01/08/2016	$15.00
	C2G	01/11/2016	$1,447.52
	NATIONAL PARTS DEPOT	01/12/2016	$335.00
	Amazon.com	01/14/2016	$42.10
	AMAZON MKTPLACE PMTS	01/15/2016	$34.99
	NATIONAL PARTS DEPOT	01/19/2016	$507.75
	SWEETWATER SOUND INC	01/19/2016	$144.94
	AMAZON MKTPLACE PMTS	01/28/2016	$35.98
	CAMCOR, INC.	01/28/2016	$230.54
			$3,507.67
KELLY BRELAND	THE CONFERENCE GROUP L	01/15/2016	$41.98
	PRECISION ROLLER	01/21/2016	$301.30
			$343.28
KELLY E LEWIS	ACE HARDWARE CAYCE	01/04/2016	$12.83
	LOWES #00499	01/27/2016	$138.03
			$150.86
KELLY E SHAY	US INK AND TONER	01/07/2016	$332.62
	VZWRLSS APOCC VISB	01/17/2016	$239.85
	NATIONAL ASSOC OF COLL	01/20/2016	$1,025.00
			$1,597.47
KELLY L HAMILTON	OFFICEMAX CT IN#034233	01/05/2016	$129.45
	THE WEBSTAURANT STORE	01/21/2016	$59.99
			$189.44
KELLY L STEEN	WHITE OFFICE FURNITURE	01/07/2016	$1,010.88
	WWW.VISTAPRINT.COM	01/26/2016	$589.58

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY L STEEN	2XL CORP/CARE-GYMWIPES	01/25/2016	$664.01
			$2,264.47
KEN D SHIMIZU	Amazon Digital Svcs	01/04/2016	$127.47
			$127.47
KENDALL L CARNEY III	RICHLAND INDUSTRIAL	01/04/2016	$112.63
	238 C-K COLUMBIA	01/04/2016	$70.48
	RICHLAND INDUSTRIAL	01/07/2016	$260.46
	SOUTHEASTERN CONCRETE PRO	01/14/2016	$301.64
	SOUTHEASTERN CONCRETE PRO	01/15/2016	$194.59
	SOUTHEASTERN CONCRETE PRO	01/19/2016	$299.26
	SHUMAN OWENS SUPPLY CO	01/19/2016	$46.87
	238 C-K COLUMBIA	01/20/2016	$148.07
	238 C-K COLUMBIA	01/20/2016	$29.16
	RICHLAND INDUSTRIAL	01/25/2016	$283.44
	238 C-K COLUMBIA	01/26/2016	$147.38
	RICHLAND INDUSTRIAL	01/28/2016	$18.98
			$1,912.96
KENDRA L MCBRIDE	CONFERENCING FOR LESS, LL	01/06/2016	$20.79
	OFFICE DEPOT #2349	01/07/2016	$304.50
	FEDEX 416328720	01/11/2016	$21.33
	CONFERENCING FOR LESS, LL	01/11/2016	$12.40
	FEDEX 416665074	01/12/2016	$50.80
	AMAZON.COM AMZN.COM/BILL	01/16/2016	$225.79
	CONFERENCING FOR LESS, LL	01/15/2016	$51.56
	AMAZON.COM AMZN.COM/BILL	01/15/2016	$123.24
	VZWRLSS APOCC VISB	01/16/2016	$75.70
	AMAZON MKTPLACE PMTS	01/15/2016	$335.65
	FEDEX 657102023	01/19/2016	$46.17
	FEDEX 417000835	01/19/2016	$24.14
	SCANPO	01/19/2016	$100.00
	Dropbox WTRPQ1RMCM45	01/24/2016	$99.00
	FEDEX 417947724	01/26/2016	$10.50
	SCANPO	01/25/2016	$25.00
	CONFERENCING FOR LESS, LL	01/27/2016	$53.56
	OFFICE DEPOT #2349	01/27/2016	$51.78
			$1,631.91
KENNETH B WALSH	ALOMON LAB BEAM	01/26/2016	$35.00
			$35.00
KENNETH B WILSON JR	CARSONS NUT BOLT AND TOOL	01/21/2016	$189.32
	LOWES #01986	01/25/2016	$7.38
			$196.70
KENNETH BAILEY THOMAS	THE HOME DEPOT 1117	12/31/2015	$133.92
	PP PECOSLEAGUE	01/04/2016	$491.00
	WAL-MART #4487	01/13/2016	$50.48

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH BAILEY THOMAS	CAROLINA SCREENPRINT	01/13/2016	$30.00
	INNOVATIVE SOLUTIONS	01/14/2016	$27.00
	WAL-MART #4487	01/15/2016	$21.57
	BETTER BASEBALL	01/20/2016	$488.00
	PP PECOSLEAGUE	01/21/2016	$491.00
			$1,732.97
KENNETH G PARKER	ADVANCE AUTO PARTS #5700	01/04/2016	$15.22
	ADVANCE AUTO PARTS #5700	01/04/2016	$34.85
	THE HOME DEPOT #8913	01/05/2016	$38.55
	THE HOME DEPOT #8913	01/06/2016	$59.81
	THE HOME DEPOT #8913	01/06/2016	$14.01
	SHERWIN WILLIAMS #2429	01/08/2016	$214.60
	THE HOME DEPOT #8913	01/13/2016	$31.26
	THE HOME DEPOT #8913	01/15/2016	$9.70
	AUTOZONE #1012	01/19/2016	$10.79
	THE HOME DEPOT #8913	01/21/2016	$69.99
			$498.78
KENNETH M CORBETT	BCL TECHNOLOGIES	01/05/2016	$19.95
	WOOBOX	01/19/2016	$29.00
	POWERBOOKME	01/25/2016	$66.48
	CTC CONSTANTCONTACT.COM	01/25/2016	$8.00
	DMI DELL HIGHER EDUC	01/27/2016	$318.19
	DMI DELL HIGHER EDUC	01/28/2016	$1,558.55
			$2,000.17
KENNETH R BELLAMY	ON DECK SPORTS	01/13/2016	$775.23
	UPPER DECK SPORTS LLC	01/27/2016	$1,365.00
			$2,140.23
KENNETH T PADGETT	WESTBURY ACE HARDWARE	01/12/2016	$370.23
	CORBETTS BUILDING SUPPLY	01/11/2016	$113.11
	DOLLAR-GENERAL #3162	01/26/2016	$119.50
			$602.84
KENNETH W KEVERLINE	ADVANCE AUTO PARTS #7601	01/26/2016	$8.64
	AIRCRAFT SPRUCE AND SPECI	01/27/2016	$134.90
			$143.54
KERRI CHARLES	J W PEPPER AND SON INC	01/05/2016	$60.00
	ROC ROCKLER WDWRK HDWE	01/07/2016	$5.48
	PAYPAL WHISTLINGVI	01/06/2016	$90.00
	INNOVATIVE SOLUTIONS	01/08/2016	$570.24
	INNOVATIVE SOLUTIONS	01/08/2016	$557.28
	J W PEPPER AND SON INC	01/12/2016	$132.00
	AMAZON.COM AMZN.COM/BILL	01/14/2016	$137.39
	J W PEPPER AND SON INC	01/14/2016	$78.83
	J W PEPPER AND SON INC	01/15/2016	$55.00
	ONLINESHEETMUSIC.COM	01/21/2016	$34.93

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Cardholder	Vendor Name	Purchase Date	Amount
KERRI CHARLES	J W PEPPER AND SON INC	01/21/2016	$45.00
			$1,766.15
KERRY L MCIVER	PRIORITYHEALTHSUPPLIES	01/07/2016	$683.17
	OFFICE DEPOT #1214	01/11/2016	$119.40
	CVS/PHARMACY #00830	01/19/2016	$7.87
			$810.44
KEVIN A KENT	IN DOUGLAS FLUID & INTER	01/22/2016	$1,260.20
	AIRGAS SOUTH	01/25/2016	$529.19
			$1,789.39
KEVIN C REMINGTON	Dropbox 2MMFHTPX15MR	01/25/2016	$619.88
			$619.88
KEVIN CURTIS	SOX AND FREEMAN INC	01/11/2016	$350.00
	IN CHARLIE'S CREEK NURSE	01/19/2016	$2,320.00
			$2,670.00
KEVIN HUANG	STAPLES 00106567	01/05/2016	$102.90
	STAPLES 00106567	01/08/2016	$37.44
	IPLAX INC	01/13/2016	$159.00
	LOWES #00499	01/22/2016	$44.87
			$344.21
KEVIN M THOMPSON	UNIFORMS EXPRESS CHULA V	01/04/2016	$64.30
	MOVEABLE CONTAINER STORA	01/04/2016	$75.16
	THE HOME DEPOT #8913	01/13/2016	$32.78
	THE HOME DEPOT #8913	01/20/2016	$22.58
	SCOREBOOKSTORE.COM	01/26/2016	$40.50
	CARBON LESS ON DEMAND	01/28/2016	$40.73
			$276.05
KEVIN S HARSEY	GATEWAY #1 COLA	01/19/2016	$1,366.38
			$1,366.38
KEVIN T BUSH	VERTICALRESPONSE INC	01/13/2016	$23.55
			$23.55
KHRYSTAL L SMITH	WAL-MART #1035	01/14/2016	$31.61
	ALLEGRA PRINT AND IMAGING	01/27/2016	$17.36
	ALLEGRA PRINT AND IMAGING	01/27/2016	$129.24
			$178.21
KIA ZELLARS	KAMIYA BIOMEDICAL COMPAN	12/31/2015	$1,268.74
	KAMIYA BIOMEDICAL COMPAN	12/31/2015	$1,268.74
	STAPLES DIRECT	01/21/2016	$493.54
			$3,031.02
KIESHA M WILSON	WWW.NEWEGG.COM	01/14/2016	$92.33
	HIGH Q INC	01/17/2016	$257.04
			$349.37
KIM L CHONG	US INK AND TONER	01/05/2016	$54.13

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Cardholder	Vendor Name	Purchase Date	Amount
KIM L CHONG	US INK AND TONER	01/06/2016	$54.13
	RUSHORDERTEES/PRINTFLY	01/15/2016	$367.50
	AMAZON MKTPLACE PMTS	01/15/2016	$499.00
	AMAZON.COM AMZN.COM/BILL	01/17/2016	$129.14
	US INK AND TONER	01/21/2016	$90.51
	AMAZON MKTPLACE PMTS	01/25/2016	$719.00
	Amazon.com	01/29/2016	$62.01
	AMAZON MKTPLACE PMTS	01/28/2016	$305.98
	US INK AND TONER	01/28/2016	$58.85
			$2,340.25
KIM L HIGH	AMAZON MKTPLACE PMTS	12/31/2015	$95.90
	AMAZON SERVICES-KINDLE 86	01/02/2016	$2.99
	Amazon Services-Kindle	01/03/2016	$0.99
	Amazon Services-Kindle	01/01/2016	$1.99
	AMAZON SERVICES-KINDLE 86	01/03/2016	$1.99
	Amazon Services-Kindle	01/01/2016	$1.98
	Amazon Services-Kindle	01/02/2016	$4.99
	Amazon Services-Kindle	01/05/2016	$0.99
	Amazon Services-Kindle	01/05/2016	$0.99
	Amazon Services-Kindle	01/10/2016	$0.99
	Amazon Services-Kindle	01/10/2016	$1.99
	AMAZON SERVICES-KINDLE 86	01/08/2016	$0.99
	STAPLES DIRECT	01/09/2016	$87.18
	VWR INTERNATIONAL INC	01/12/2016	$411.70
	CAROLINA BIOLOGIC SUPPLY	01/11/2016	$40.83
	AMAZON MKTPLACE PMTS	01/12/2016	$129.04
	AMAZON MKTPLACE PMTS	01/12/2016	$179.85
	CAROLINA BIOLOGIC SUPPLY	01/12/2016	$68.29
	AMAZON SERVICES-KINDLE 86	01/13/2016	$1.99
	AMAZON MKTPLACE PMTS	01/13/2016	$36.95
	THOMAS SCIENTIFIC INC/	01/13/2016	$268.31
	AMAZON MKTPLACE PMTS	01/17/2016	$14.02
	WM SUPERCENTER #511	01/16/2016	$5.16
	AMAZON MKTPLACE PMTS	01/18/2016	$126.80
	AMAZON SERVICES-KINDLE 86	01/17/2016	$0.99
	TFS FISHERSCI ECOM ATL	01/15/2016	$75.67
	AMAZON MKTPLACE PMTS	01/17/2016	$89.90
	VWR INTERNATIONAL INC	01/19/2016	$132.34
	CAROLINA BIOLOGIC SUPPLY	01/20/2016	$79.66
	AMAZON MKTPLACE PMTS	01/20/2016	$71.51
	STAPLES DIRECT	01/21/2016	$44.86
	AMAZON SERVICES-KINDLE 86	01/22/2016	$1.99
	WM SUPERCENTER #511	01/24/2016	$31.14
	CAROLINA BIOLOGIC SUPPLY	01/27/2016	$79.70
	Amazon Services-Kindle	01/27/2016	$0.99
	Amazon Services-Kindle	01/28/2016	$0.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,096.64
KIM M ROSE	FEDEX 416589046	01/12/2016	$43.41
	FEDEX 416946499	01/18/2016	$11.23
	FEDEX 418019852	01/27/2016	$15.48
			$70.12
KIMBERLY A FESSLER	THORLABS	01/15/2016	$78.68
	THORLABS	01/15/2016	$310.50
	THORLABS	01/15/2016	$90.78
	HOBBY LOBBY #342	01/27/2016	$14.49
			$494.45
KIMBERLY L BRADSHAW	POLLOCK COMPANY	01/06/2016	$148.95
	Ryder Engraving Inc	01/11/2016	$37.25
	SPOK INC	01/11/2016	$17.68
	US INK AND TONER	01/15/2016	$219.06
			$422.94
KIMBERLY L MCMAHON	COMMUNICATION SPECIALISTS	01/11/2016	$494.57
	FULL COMPASS SYS VT	01/11/2016	$212.69
	WW GRAINGER	01/12/2016	$108.85
	FULL COMPASS SYS VT	01/13/2016	$109.36
	KEYPER SYSTEMS	01/13/2016	$70.99
	MICHAELS STORES 5021	01/20/2016	$316.38
	VZWRLSS APOCC VISB	01/23/2016	$61.40
	H MILLER/WE PALMER	01/28/2016	$785.29
			$2,159.53
KIMBERLY M DOZIER	DMI DELL HIGHER EDUC	01/12/2016	$118.35
			$118.35
KIMBERLY M POWERS	GRAYMAN CLIMATE CONTROL I	01/25/2016	$2,283.00
			$2,283.00
KIMBERLY R HARWARD	MBM	01/12/2016	$460.06
	CAROLINA AWARDS AND ENGRA	01/11/2016	$16.20
	INNOVATIVE SOLUTIONS	01/13/2016	$282.42
			$758.68
KIMBERLY S JEFFCOAT	AMAZON.COM AMZN.COM/BILL	01/11/2016	$14.79
	Amazon.com	01/12/2016	$84.82
	AMAZON.COM AMZN.COM/BILL	01/11/2016	$13.78
	Amazon.com	01/11/2016	$17.41
	Amazon.com	01/11/2016	$32.35
			$163.15
KIRSTEN C WHITE	THE WORTHWHILE COMPANY	01/07/2016	$40.00
	THE WORTHWHILE COMPANY	01/07/2016	$200.00
	OFFICEMAX CT IN#121037	01/08/2016	$138.30
	OFFICEMAX CT IN#152274	01/12/2016	$331.92
			$710.22

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Cardholder	Vendor Name	Purchase Date	Amount
KLAY D PETERSON	YOUNG OFFICE ENVIRONME	01/19/2016	$1,062.75
	FEDEXOFFICE 00030957	01/26/2016	$96.99
			$1,159.74
KOREY R ROTHMAN	FEDEXOFFICE 00002279	01/17/2016	$46.59
	Amazon.com	01/20/2016	$21.62
			$68.21
KRISTA L RUSSELL	VZWRLSS PRPAY AUTOPAY	01/19/2016	$30.00
	FORMS AND SUPPLY - AOPD	01/25/2016	$26.31
			$56.31
KRISTIE V ROBERSON	DEHART AUTO PARTS	01/19/2016	$582.74
	CONSOLIDATED PLASTICS CO	01/25/2016	$978.34
			$1,561.08
KRISTIN E FREESTATE	CTC CONSTANTCONTACT.COM	01/01/2016	$104.50
	FEDEX 97638571	01/03/2016	$20.51
	APL APPLE ONLINE STORE	01/04/2016	$42.27
	CNT COLLEGENET INVOICE	01/04/2016	$2,415.75
	VZWRLSS APOCC VISB	01/06/2016	$2,406.32
	US INK AND TONER	01/07/2016	$59.32
	AMAZON MKTPLACE PMTS	01/09/2016	$35.80
	AMAZON.COM AMZN.COM/BILL	01/09/2016	$22.20
	APL APPLE ONLINE STORE	01/09/2016	$93.96
	CHARGE.PREZI.COM	01/09/2016	$159.00
	Safari Books Online	01/10/2016	$22.99
	Ryder Engraving Inc	01/12/2016	$31.75
	LIVECHAT INC	01/11/2016	$195.00
	Ryder Engraving Inc	01/13/2016	$2.40
	US INK AND TONER	01/14/2016	$68.33
	US INK AND TONER	01/14/2016	$145.63
	INTERNATIONAL ASSOCIATION	01/14/2016	$125.00
	MICROSOFT STORE	01/15/2016	$160.92
	MICROSOFT STORE	01/15/2016	$1,820.84
	FEDEX 417459362	01/21/2016	$25.34
	IN SHRED WITH US	01/22/2016	$105.00
	WWW.NEWEGG.COM	01/22/2016	$81.98
	AMAZON.COM AMZN.COM/BILL	01/24/2016	$49.53
	FEDEX 417576477	01/25/2016	$861.93
	IN SHRED WITH US	01/27/2016	$35.00
	FEDEX 418010034	01/27/2016	$50.68
	US INK AND TONER	01/28/2016	$182.94
	IN SHRED WITH US	01/28/2016	$35.00
			$9,359.89
KRISTIN M ALLEN	PHOENIX PRINTING	01/04/2016	$2,042.18
	AMAZON MKTPLACE PMTS	01/08/2016	$26.47
	WM SUPERCENTER #4487	01/20/2016	$107.87
	CTC CONSTANTCONTACT.COM	01/28/2016	$295.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,471.52
KRISTINE J MAYER	NATIONAL ASSOCIATION OF D	01/08/2016	$1,250.00
	IN SHRED WITH US	01/08/2016	$145.00
	WORLD TRUST ED	01/11/2016	$365.00
	SQ BUSINESS MACHIN	01/12/2016	$97.31
	Organization Development	01/12/2016	$225.00
	FORMS AND SUPPLY - AOPD	01/18/2016	$73.50
	WP-MIND TOOLS LTD	01/22/2016	$14.25
	VZWRLSS PRPAY AUTOPAY	01/24/2016	$30.00
	WORLD TRUST ED	01/25/2016	$365.00
	IN SHRED WITH US	01/25/2016	$110.00
	VZWRLSS PRPAY AUTOPAY	01/25/2016	$30.00
	VZWRLSS PRPAY AUTOPAY	01/26/2016	$30.00
	AMERICAN TIME DATA	01/27/2016	$535.20
	SHRM MEMBER600467932	01/27/2016	$190.00
	SHRM MEMBER600467981	01/27/2016	$190.00
	SHRM MEMBER600467945	01/27/2016	$190.00
	SHRM MEMBER600467940	01/27/2016	$190.00
	SHRM MEMBER600467935	01/27/2016	$190.00
			$4,220.26
KRYSTAL D DUBOSE	RITE AID STORE - 11589	01/03/2016	$46.00
	AMAZON MKTPLACE PMTS	12/31/2015	$31.97
	AMAZON.COM AMZN.COM/BILL	01/04/2016	$26.04
	CAROLINA BIOLOGIC SUPPLY	01/04/2016	$5.75
	CAROLINA BIOLOGIC SUPPLY	01/04/2016	$48.96
	TARGET 00011999	01/07/2016	$108.55
	WAL-MART #4440	01/21/2016	$68.05
			$335.32
KUBER MISHRA	ALFA AESAR	01/12/2016	$97.97
	BATTERY CONSULTING	01/21/2016	$55.00
	Amazon.com	01/25/2016	$103.73
	MTI CORPORATION MTI COR	01/26/2016	$117.08
	COLUMBIA FLUID SYSTEMS	01/22/2016	$73.22
	COLUMBIA FLUID SYSTEMS	01/28/2016	$45.47
			$492.47
LALITHA RAVI	Amazon web services	01/03/2016	$10.59
	AMAZON MKTPLACE PMTS	01/04/2016	$9.95
	AMAZON MKTPLACE PMTS	01/05/2016	$4.49
	SIGMA ALDRICH US	01/11/2016	$136.34
	ALLIED ELECTRONICS INC	01/21/2016	$2,227.61
	THE AMERICAN HELICOPTER	01/21/2016	$180.00
	AMAZON MKTPLACE PMTS	01/25/2016	$14.43
	AMAZON MKTPLACE PMTS	01/25/2016	$10.27
	BRISKHEAT CORPORATION	01/28/2016	$538.00
			$3,131.68

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY D COOK	BATTERIES PLUS	01/05/2016	$15.67
	OTTOENVIROMENTALSYSTEM	01/15/2016	$1,162.08
	MAX-R	01/14/2016	$1,233.12
			$2,410.87
LATANE E GOODING	AMAZON.COM AMZN.COM/BILL	01/08/2016	$43.20
	AMAZON.COM AMZN.COM/BILL	01/09/2016	$106.74
	AMAZON.COM AMZN.COM/BILL	01/08/2016	$103.20
	Amazon.com	01/08/2016	$120.88
	Amazon.com	01/26/2016	$75.20
			$449.22
LATOYA ROBINSON	DOLLAR-GENERAL #3364	01/18/2016	$14.31
	DOLRTREE 1479 00014795	01/18/2016	$24.38
	WAL-MART #1358	01/20/2016	$199.54
	WM SUPERCENTER #1358	01/28/2016	$100.00
			$338.23
LATOYA Z REESE	US INK AND TONER	01/06/2016	$603.45
	AT&T BILL PAYMENT	01/10/2016	$503.46
	Amazon.com	01/29/2016	$13.97
			$1,120.88
LATRESSA A WRIGHT	SOUTHEASTERN PRINTING	01/07/2016	$803.48
	SOUTHEASTERN PRINTING	01/07/2016	$54.64
			$858.12
LAURA A FOREMAN	SHRM MEMBER600457078	01/05/2016	$190.00
			$190.00
LAURA J COLVIN	US INK AND TONER	01/06/2016	$80.51
	COUNCIL FOR THE ADVANCEME	01/11/2016	$166.95
	COUNCIL FOR THE ADVANCEME	01/11/2016	$506.95
	FEDEX 97794674	01/12/2016	$11.58
	WALMART.COM	01/12/2016	$53.91
	NORTHEAST TROPHIES & A	01/13/2016	$21.60
	VZWRLSS APOCC VISB	01/17/2016	$261.83
	NATIONAL BLACK NURSES ASS	01/15/2016	$300.00
	US INK AND TONER	01/19/2016	$259.27
	COUNCIL FOR THE ADVANCEME	01/21/2016	$166.95
	COUNCIL FOR THE ADVANCEME	01/21/2016	$166.95
	COUNCIL FOR THE ADVANCEME	01/21/2016	$166.95
	COUNCIL FOR THE ADVANCEME	01/21/2016	$166.95
	SOUTH CAROLINA HOSPITA	01/25/2016	$85.00
	US INK AND TONER	01/28/2016	$101.40
			$2,516.80
LAURA J WALKER	VWR INTERNATIONAL INC	01/07/2016	$47.87
	VWR INTERNATIONAL INC	01/07/2016	$100.08
	VWR INTERNATIONAL INC	01/08/2016	$94.77
	Amazon.com	01/07/2016	$74.16

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J WALKER	CAROLINA BIOLOGIC SUPPLY	01/07/2016	$1,173.20
	VWR INTERNATIONAL INC	01/08/2016	$216.28
	SIGMA ALDRICH US	01/07/2016	$360.33
	VWR INTERNATIONAL INC	01/08/2016	$109.10
	VWR INTERNATIONAL INC	01/08/2016	$577.15
	VWR INTERNATIONAL INC	01/09/2016	$68.58
	VWR INTERNATIONAL INC	01/10/2016	$118.18
	VWR INTERNATIONAL INC	01/09/2016	$49.64
	WM SUPERCENTER #2806	01/08/2016	$88.34
	VWR INTERNATIONAL INC	01/09/2016	$47.72
	VWR INTERNATIONAL INC	01/12/2016	$65.45
	CAROLINA BIOLOGIC SUPPLY	01/11/2016	$844.57
	VWR INTERNATIONAL INC	01/12/2016	$322.30
	WALMART.COM 8009666546	01/12/2016	$14.36
	VWR INTERNATIONAL INC	01/13/2016	$319.87
	CAROLINA BIOLOGIC SUPPLY	01/13/2016	$208.35
	BIO RAD LABORATORIES	01/13/2016	$293.94
	PRECISION WEIGHING INC	01/12/2016	$1,224.00
	GLO GERM COMPANY	01/13/2016	$197.39
	VWR INTERNATIONAL INC	01/14/2016	$147.48
	VWR INTERNATIONAL INC	01/15/2016	$11.17
	TFS FISHERSCI ECOM ATL	01/14/2016	$228.06
	MODERN BIOLOGY	01/16/2016	$1,093.84
	CAROLINA BIOLOGIC SUPPLY	01/20/2016	$58.78
	TFS FISHERSCI ECOM ATL	01/21/2016	$77.04
	VWR INTERNATIONAL INC	01/22/2016	$52.97
	CAROLINA BIOLOGIC SUPPLY	01/26/2016	$44.05
	CAROLINA BIOLOGIC SUPPLY	01/26/2016	$5.86
	GENEWIZ, INC.	01/26/2016	$96.00
	VWR INTERNATIONAL INC	01/28/2016	$24.93
	VWR INTERNATIONAL INC	01/29/2016	$927.80
	WM SUPERCENTER #2806	01/28/2016	$31.03
	FIREFLYSCI.COM	01/28/2016	$237.00
			$9,651.64
LAURA L CURTIS	SOUTH CAROLINA INTERPR	01/04/2016	$2,413.75
	STAPLS7148936801000001	01/08/2016	$6.79
	STAPLS7149300187000001	01/14/2016	$68.06
	AMAZON MKTPLACE PMTS	01/15/2016	$4.00
	STAPLS7149835132000001	01/22/2016	$9.28
	STAPLS7149835132000002	01/22/2016	$17.05
	MICHAELS STORES 1036	01/26/2016	$36.41
			$2,555.34
LAURA SLUSHER	LOWES #02595	01/06/2016	$190.42
	8161 CED	01/05/2016	$324.36
			$514.78

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA THOMPSON	GENBOOK INC	01/02/2016	$15.00
	GENBOOK INC	01/02/2016	$15.00
			$30.00
LAUREN A PARKER	US INK AND TONER	01/15/2016	$337.72
			$337.72
LAUREN B GREENE	FEDEXOFFICE 00030957	01/19/2016	$65.48
	VERIZON WRLS MYACCT VE	01/21/2016	$208.54
			$274.02
LAUREN L ELDRIDGE	Amazon.com	01/22/2016	$82.55
			$82.55
LAUREN M WOLF	AMAZON MKTPLACE PMTS	01/08/2016	$18.95
	VWR INTERNATIONAL INC	01/13/2016	$56.36
	ANASPEC	01/18/2016	$588.85
	VWR INTERNATIONAL INC	01/20/2016	$78.45
	MICHAELS STORES 2113	01/19/2016	$10.89
	PUBLIX #17	01/19/2016	$6.67
	AVANTI POLAR LIPIDS, I	01/19/2016	$82.32
	VWR INTERNATIONAL INC	01/22/2016	$58.35
	VWR INTERNATIONAL INC	01/22/2016	$27.95
	VWR INTERNATIONAL INC	01/22/2016	$144.00
	SIGMA ALDRICH US	01/26/2016	$284.80
	VWR INTERNATIONAL INC	01/27/2016	$5.15
	VWR INTERNATIONAL INC	01/27/2016	$26.12
	VWR INTERNATIONAL INC	01/28/2016	$11.52
	INFICON, INC	01/29/2016	$162.00
	INDOFINE CHEMICAL CO INC	01/28/2016	$141.00
	INFICON, INC	01/29/2016	$49.84
			$1,753.22
LAUREN MARTINI OLSON	PCI PATTERSON MEDICAL	01/08/2016	$1,618.36
	SCHOOL HEALTH CORP	01/14/2016	$47.52
	PCI PATTERSON MEDICAL	01/16/2016	$376.08
	VZWRLSS APOCC VISB	01/20/2016	$266.07
	HOCKEYGIANT.COM	01/26/2016	$30.91
	CLIFF KEEN ATHLETIC	01/27/2016	$87.06
	RUGBY IMPORTS LTD.	01/27/2016	$90.96
	SPORTSTOP.COM	01/27/2016	$320.00
			$2,836.96
LAUREN YOUNG	MAILCHIMP	12/31/2015	$35.00
	MAILCHIMP	01/07/2016	$50.00
	US INK AND TONER	01/07/2016	$274.91
	THE CHRONICLE	01/07/2016	$91.00
	MAILCHIMP	01/12/2016	$25.00
	HOOTSUITE MEDIA INC.	01/16/2016	$107.88
	IN SOUTH CAROLINA PRESS	01/19/2016	$140.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN YOUNG	VZWRLSS APOCC VISB	01/20/2016	$250.68
	ACPA	01/21/2016	$93.00
	NASPA-AUTHORIZE.NET	01/21/2016	$36.95
	NASPA-SKIPJACK	01/21/2016	$850.00
	VARIDESK	01/22/2016	$395.00
			$2,349.42
LAVETA G GIBSON	AT&T BILL PAYMENT	01/04/2016	$82.44
	CTC CONSTANTCONTACT.COM	01/06/2016	$195.00
	AT&T BILL PAYMENT	01/12/2016	$149.74
	FEDEX 416845405	01/14/2016	$41.96
			$469.14
LAWRENCE HARKNESS	NALL AND CO INC	01/07/2016	$70.00
	ACE HARDWARE CAYCE	01/08/2016	$5.34
	PAW ANTHONY JOHN CONST	01/11/2016	$445.00
	PAW ANTHONY JOHN CONST	01/11/2016	$592.50
	PAW ANTHONY JOHN CONST	01/11/2016	$885.00
	CARAWAY FIRE & SAFETY	01/13/2016	$2,200.00
	RICHLAND INDUSTRIAL	01/19/2016	$87.62
			$4,285.46
LAWRYN M HENDERSON	WALMART.COM 8009666546	01/07/2016	$118.80
			$118.80
LEE ANN FAULLING	STAPLES DIRECT	01/06/2016	$215.99
	SIGMA ALDRICH US	01/06/2016	$122.13
	EXIQON	01/06/2016	$585.80
	DIAGENODE INC	01/06/2016	$702.25
	INTEGRATED DNA TECH	01/07/2016	$137.90
	GENECOPOEIA INC	01/07/2016	$518.00
	CORNING INC-CREDIT SVCS	01/08/2016	$395.77
	MERRITT VETERINARY SUPPLI	01/11/2016	$491.40
	SANTA CRUZ BIOTECHNOLOGY	01/11/2016	$303.50
	SIGMA ALDRICH US	01/11/2016	$134.99
	IN ZYMO RESEARCH	01/12/2016	$68.61
	CORNING INC-CREDIT SVCS	01/13/2016	$70.01
	FEDEX 416838811	01/14/2016	$56.96
	DELL SALES & SERVICE	01/15/2016	$235.40
	ACADEMIC SUPPLIER OFFICE	01/14/2016	$131.36
	CAYMAN CHEMICAL CO. INC	01/13/2016	$284.00
	MP BIOMEDICALS LLC	01/16/2016	$1,302.27
	ACADEMIC SUPPLIER OFFICE	01/16/2016	$102.18
	STAPLES DIRECT	01/16/2016	$194.38
	ABCAM	01/15/2016	$865.00
	ENZO LIFE SCIENCES INTERN	01/18/2016	$152.00
	SIGMA ALDRICH US	01/18/2016	$508.80
	FEDEX 416912691	01/19/2016	$56.69
	R & D SYSTEMS	01/19/2016	$195.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	FEDEX 417353553	01/20/2016	$69.30
	SIGMA ALDRICH US	01/20/2016	$11.70
	LIST BIOLOGICAL LABORATOR	01/20/2016	$571.51
	SIGMA ALDRICH US	01/20/2016	$352.98
	R & D SYSTEMS	01/20/2016	$1,355.00
	FEDEX 417449993	01/21/2016	$63.63
	WWW RESEARCHDIETS COM	01/21/2016	$580.00
	SANTA CRUZ BIOTECHNOLOGY	01/21/2016	$403.50
	IN SHRED WITH US	01/22/2016	$120.00
	BUILDERS SPECIALTIES INC	01/25/2016	$500.00
	SIGMA ALDRICH US	01/25/2016	$289.98
	INTEGRATED DNA TECH	01/25/2016	$878.20
	FEDEX 417902763	01/26/2016	$55.03
	ACADEMIC SUPPLIER OFFICE	01/26/2016	$47.99
	ACADEMIC SUPPLIER OFFICE	01/26/2016	$180.59
	IN ZYMO RESEARCH	01/28/2016	$459.61
	DIAGENODE INC	01/28/2016	$702.25
			$14,471.66
LEE E AANDERUD	US INK AND TONER	01/04/2016	$271.53
	PAYPAL INFOPRDUCTS	01/05/2016	$22.00
	AMAZON MKTPLACE PMTS	01/06/2016	$171.33
	Amazon.com	01/06/2016	$321.78
	AMAZON MKTPLACE PMTS	01/07/2016	$117.77
	AMAZON MKTPLACE PMTS	01/07/2016	$7.99
	AMAZON.COM AMZN.COM/BILL	01/07/2016	$323.15
	Amazon.com	01/07/2016	$215.36
	AMAZON MKTPLACE PMTS	01/11/2016	$215.24
	Amazon.com	01/08/2016	$125.26
	AMAZON MKTPLACE PMTS	01/10/2016	$267.25
	DMI DELL BUS ONLINE	01/12/2016	$1,847.86
	AMAZON MKTPLACE PMTS	01/12/2016	$72.20
	CBI ATLAS.TI	01/13/2016	$900.00
	DMI DELL BUS ONLINE	01/14/2016	$53.99
	AMAZON.COM AMZN.COM/BILL	01/14/2016	$215.96
	AMAZON MKTPLACE PMTS	01/13/2016	$45.28
	DMI DELL BUS ONLINE	01/14/2016	$269.99
	AMAZON.COM AMZN.COM/BILL	01/14/2016	$316.20
	CBA ATLAS.TI	01/15/2016	$900.00
	Amazon.com	01/18/2016	$76.67
	DMI DELL HIGHER EDUC	01/20/2016	$1,754.40
	AMAZON MKTPLACE PMTS	01/19/2016	$67.22
	CRUCIAL.COM	01/21/2016	$194.39
	Amazon.com	01/22/2016	$97.17
	STATACORP LP	01/22/2016	$464.00
	AMAZON.COM AMZN.COM/BILL	01/26/2016	$39.87
	AMAZON MKTPLACE PMTS	01/26/2016	$24.02

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Cardholder	Vendor Name	Purchase Date	Amount
LEE E AANDERUD	AVANGATE RSJOOMLA.COM	01/26/2016	$107.14
	AMAZON MKTPLACE PMTS	01/26/2016	$152.79
	DMI DELL HIGHER EDUC	01/29/2016	$54.39
			$9,712.20
LEROY SIMS	PRESTIGE SYSTEMS CARPE	01/14/2016	$250.00
	PRESTIGE SYSTEMS CARPE	01/14/2016	$685.00
	SOUTHEASTERN EQUIPMENT &	01/25/2016	$965.30
	SOUTHEASTERN EQUIPMENT &	01/27/2016	$200.00
			$2,100.30
LESLIE C DENNIS	B&H PHOTO, 800-606-6969	01/19/2016	$348.36
	MAXWELL MEDALS & AWARDS	01/27/2016	$262.10
			$610.46
LESLIE M HARDEN	SPIRIT COMM EBILLING	12/31/2015	$192.12
	AMAZON MKTPLACE PMTS	01/04/2016	$54.56
	UPS 1Z22143W0264436715	01/08/2016	$5.00
	STRATOS COMMUNICATIONS	01/11/2016	$50.78
	MOTOROLA, INC. - ONLINE	01/14/2016	$1,513.26
	COVERT TRACK GROUP INC	01/15/2016	$600.00
	IN SHRED WITH US	01/20/2016	$105.00
	MOTOROLA, INC. - ONLINE	01/21/2016	$1,512.74
	THOMSON WEST TCD	01/21/2016	$359.69
	VISTELAR LLC	01/21/2016	$199.00
	VZWRLSS S P1667-01	01/27/2016	$40.49
	VZWRLSS S P1667-01	01/27/2016	$40.49
			$4,673.13
LESLIE M JENKINS	STAPLES 00106567	01/07/2016	$75.38
	IN BIOTECH BALANCING	01/08/2016	$281.95
	SIGMA ALDRICH US	01/20/2016	$33.43
	VWR INTERNATIONAL INC	01/22/2016	$35.15
	VWR INTERNATIONAL INC	01/23/2016	$30.84
	VWR INTERNATIONAL INC	01/23/2016	$64.35
	TFS FISHERSCI ECOM CHI	01/23/2016	$53.24
	SMOOTH-ON, INC	01/25/2016	$91.40
	DAKO N AMER	01/27/2016	$2,306.00
			$2,971.74
LEVESTON WILSON	SOUTHEASTERN EQUIPMENT &	01/06/2016	$1,887.60
			$1,887.60
LICHAO SUN	VWR INTERNATIONAL INC	01/08/2016	$14.64
	VWR INTERNATIONAL INC	01/16/2016	$82.49
	AMAZON MKTPLACE PMTS	01/19/2016	$109.75
			$206.88
LINDA NICHOLLS	MINUTEMAN PRESS	01/05/2016	$53.81
	ANDERSON STAMP AND ENGRAV	01/26/2016	$22.97
	ANDERSON STAMP AND ENGRAV	01/26/2016	$160.24

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA NICHOLLS	ANDERSON STAMP AND ENGRAV	01/26/2016	$67.13
	ANDERSON STAMP AND ENGRAV	01/26/2016	$150.44
			$454.59
LINDA P CARLSON	APPLE STORE #R364	01/18/2016	$85.32
	APL APPLE ONLINE STORE	01/22/2016	$62.64
			$147.96
LINDSEY N LOGUE	BSN SPORT SUPPLY GROUP	01/12/2016	$39.54
	ALL PRINT CUSTOM TEES	01/15/2016	$155.52
	WALMART.COM 8009666546	01/15/2016	$146.23
			$341.29
LINGYU YU	AMAZON MKTPLACE PMTS	12/31/2015	$20.78
	TARGET 00019232	12/31/2015	$51.67
	LOWES #01064	01/04/2016	$7.53
	AMAZON MKTPLACE PMTS	01/05/2016	$51.77
	AMAZON MKTPLACE PMTS	01/06/2016	$30.24
	AMAZON MKTPLACE PMTS	01/06/2016	$41.23
	OFFICE DEPOT #2349	01/11/2016	$40.99
	AMAZON MKTPLACE PMTS	01/20/2016	$51.77
	AMAZON.COM AMZN.COM/BILL	01/25/2016	$7.56
	CVS/PHARMACY #05576	01/23/2016	$9.70
			$313.24
LISA A SAXON	US INK AND TONER	01/07/2016	$256.18
	US INK AND TONER	01/11/2016	$603.45
	LIMITED PAPERS	01/13/2016	$581.52
	US INK AND TONER	01/28/2016	$573.84
			$2,014.99
LISA B CAGGIANO	PAYPAL NETFLIX.COM	12/31/2015	$9.53
	ALLEGRA PRINT AND IMAGING	01/26/2016	$33.80
			$43.33
LISA B JERALD	VZWRLSS APOCC VISB	01/06/2016	$1,580.39
	PAYPAL AIKENCOMMUN	01/13/2016	$50.00
	MAILCHIMP	01/17/2016	$20.00
	NEWSWEEK LLC	01/15/2016	$49.99
	WUFOO.COM/CHARGE	01/24/2016	$29.95
	FEDEX 417903920	01/26/2016	$22.64
			$1,752.97
LISA C DAVIS	4IMPRINT	01/14/2016	$328.84
			$328.84
LISA C MILLER	WAL-MART #2806	01/07/2016	$7.92
	BestBuyCom776990018523	01/12/2016	$26.49
	VWR INTERNATIONAL INC	01/16/2016	$820.70
	TFS FISHERSCI ECOM ATL	01/19/2016	$1,407.54
	VWR INTERNATIONAL INC	01/20/2016	$45.50
	VWR INTERNATIONAL INC	01/22/2016	$90.20

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Cardholder	Vendor Name	Purchase Date	Amount
LISA C MILLER	TFS FISHERSCI ECOM ATL	01/28/2016	$343.17
			$2,741.52
LISA C ROBINETTE	TARGET 00019232	01/04/2016	$223.46
	250 CLEANERS	01/06/2016	$17.28
	TARGET 00022772	01/06/2016	$372.76
	TARGET 00019232	01/07/2016	$69.32
	AMAZON MKTPLACE PMTS	01/08/2016	$140.00
	OFFICE DEPOT #2349	01/07/2016	$43.18
	CVS/PHARMACY #00830	01/13/2016	$16.17
	STEINMART.COM	01/14/2016	$39.00
	HOMEGOODS #0547	01/13/2016	$79.16
	A & B FLORAL SUPPLY	01/14/2016	$440.35
	TMS MICHAEL'S CLEANERS	01/20/2016	$14.87
	PUBLIX #1383	01/28/2016	$51.27
			$1,506.82
LISA DAVIS	Amazon.com	01/20/2016	$127.63
	NEWSLIBRARY.COM ARTICL	01/21/2016	$10.75
	FEDEXOFFICE 00015024	01/25/2016	$6.48
	US INK AND TONER	01/28/2016	$118.33
			$263.19
LISA J BUCHANAN	B AND L CREMATION SYSTEMS	01/07/2016	$299.58
	SC.GOV	01/14/2016	$121.00
	SC.GOV	01/20/2016	$94.00
			$514.58
LISA M MCCARTHA	MEDICAL LIB ASSOC	01/07/2016	$695.00
	REPROTOX	01/07/2016	$499.00
	OCLC	01/12/2016	$104.36
	PAYPAL ARCHIVISTSL	01/13/2016	$15.00
	US INK AND TONER	01/21/2016	$110.46
	FORMS AND SUPPLY - AOPD	01/26/2016	$691.26
			$2,115.08
LISA S ROSDAIL	STAPLES DIRECT	01/08/2016	$1,149.42
	STAPLES DIRECT	01/20/2016	$156.57
	OFFICE CHURCH SCHOOL SPLY	01/21/2016	$1,339.16
	VALOREBOOKS.COM	01/21/2016	$36.20
			$2,681.35
LISA SMITH	SHEETMUSICPLUS.COM	01/11/2016	$19.73
	SHEETMUSICPLUS.COM	01/13/2016	$10.76
	THE MUSICAL SOURCE INC	01/20/2016	$137.12
	SHEETMUSICPLUS.COM	01/25/2016	$28.81
	SHEETMUSICPLUS.COM	01/26/2016	$20.00
			$216.42
LOIS E BUSBY	JOHN WILEY & SONS, INC	01/15/2016	$495.00
	AOM ACADEMY OF MNGMNT	01/25/2016	$193.00

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Cardholder	Vendor Name	Purchase Date	Amount
LOIS E BUSBY	ACADEMY OF INTL BUSINESS	01/26/2016	$100.00
	DMI DELL HIGHER EDUC	01/27/2016	$34.39
	ACADEMY OF INTL BUSINESS	01/26/2016	$100.00
	CDW GOVERNMENT	01/26/2016	$68.80
	CAN CANONUSA DIRECT	01/27/2016	$13.82
			$1,005.01
LORAIN M JUNOR	TFS FISHERSCI ECOM ATL	01/05/2016	$1,877.20
	QIAGEN INC	01/07/2016	$313.73
	GE HEALTHCARE BIO-SCIENC	01/07/2016	$213.89
	VWR INTERNATIONAL INC	01/12/2016	$186.63
	VWR INTERNATIONAL INC	01/12/2016	$105.49
	VWR INTERNATIONAL INC	01/12/2016	$153.77
	TFS FISHERSCI ECOM ATL	01/12/2016	$161.62
	TFS FISHERSCI ECOM ATL	01/13/2016	$261.90
	INTEGRATED DNA TECH	01/13/2016	$41.67
	WAL-MART #1286	01/26/2016	$76.57
			$3,392.47
LORETTA L HARDCASTLE	FEDEX 416528133	01/11/2016	$75.07
	UPS 000000F66W04026	01/13/2016	$10.40
	VZWRLSS APOCC VISB	01/13/2016	$118.95
	FEDEX 416846592	01/14/2016	$35.08
	FEDEX 417361934	01/20/2016	$13.55
	FEDEX 417457871	01/21/2016	$12.20
	VZWRLSS IVR VB	01/21/2016	$83.86
	FEDEX 417573993	01/23/2016	$34.74
	FEDEX 417910205	01/26/2016	$63.91
	UPS 000000F66W04046	01/26/2016	$25.77
	FEDEX 418104503	01/28/2016	$56.82
			$530.35
LORI A ZIOLKOWSKI	NEST LABS	01/10/2016	$100.00
	VWR INTERNATIONAL INC	01/14/2016	$355.38
	MCMASTER-CARR	01/13/2016	$112.89
	VWR INTERNATIONAL INC	01/21/2016	$475.69
			$1,043.96
LORI H VANN	LD-123 INKJETS	01/07/2016	$309.60
	LD-123 INKJETS	01/19/2016	$22.99
			$332.59
LORIE A COLLINS	POLLOCK COMPANY	01/25/2016	$201.00
	POLLOCK COMPANY	01/25/2016	$2.13
	POLLOCK COMPANY	01/25/2016	$67.00
			$270.13
LUCIA A PIRISI CREEK	QIAGEN INC	01/05/2016	$1,126.38
	CELLSIGNAL.COM	01/05/2016	$528.00
	DENVILLE SCIENTIFIC INC	01/07/2016	$603.77

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Cardholder	Vendor Name	Purchase Date	Amount
LUCIA A PIRISI CREEK	DENVILLE SCIENTIFIC INC	01/11/2016	$184.45
	QIAGEN INC	01/11/2016	$388.73
	LIFETECH 31399589	01/12/2016	$328.44
	DENVILLE SCIENTIFIC INC	01/14/2016	$266.08
	INTEGRATED DNA TECH	01/15/2016	$573.76
	LIFETECH 31500108	01/22/2016	$850.30
			$4,849.91
LUKE J VAN WINGERDEN	DMI DELL HIGHER EDUC	01/12/2016	$1,299.80
	AMAZON MKTPLACE PMTS	01/15/2016	$41.98
	DMI DELL HIGHER EDUC	01/27/2016	$240.88
			$1,582.66
LUTHER H SHUMPERT	WATTS & ASSOCIATES WATER	01/05/2016	$1,200.00
			$1,200.00
LYDIA E MATESIC	TELTEST INC	01/14/2016	$206.00
	VWR INTERNATIONAL INC	01/20/2016	$34.34
	VWR INTERNATIONAL INC	01/20/2016	$487.52
	VWR INTERNATIONAL INC	01/21/2016	$170.88
	VWR INTERNATIONAL INC	01/21/2016	$366.69
			$1,265.43
LYNN B DOBBS	MIRION TECHNOLOGIES	01/06/2016	$237.00
			$237.00
LYNN WILLIAMS	THE AIKEN STANDARD	01/07/2016	$194.90
	MORRIS-LOCAL NEWSPAPER	01/13/2016	$205.61
			$400.51
LYNNE L PARKER	NAME-CHEAP.COM NAME-CH	01/05/2016	$21.54
	BOOKMOBILE	01/20/2016	$422.32
			$443.86
LYNNE M MONDLE MACK	VZWRLSS APOCC VISB	01/12/2016	$516.64
			$516.64
LYNWOOD WATTS	USC ATHLETIC TICKETS	01/05/2016	$270.00
	AMAZON MKTPLACE PMTS	01/07/2016	$39.97
	AMAZON MKTPLACE PMTS	01/07/2016	$35.99
	AMAZON MKTPLACE PMTS	01/11/2016	$16.99
	COLOR ID	01/28/2016	$195.48
			$558.43
M FRAZIER-BREEDEN	DMI DELL BUS ONLINE	01/13/2016	$1,311.34
	DMI DELL BUS ONLINE	01/13/2016	$53.99
	BestBuyCom764036003613	01/13/2016	$2,440.76
	SPOK INC	01/13/2016	$495.92
	WWW.NEWEGG.COM	01/27/2016	$32.80
			$4,334.81
MADELINE E BRODERICK	Amazon.com	01/12/2016	$30.77

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Cardholder	Vendor Name	Purchase Date	Amount
			$30.77
MADISON A MIKHAIL	PAPERCLIP COMMUNICATIONS	01/12/2016	$389.00
	Ryder Engraving Inc	01/12/2016	$20.15
	shachihata	01/13/2016	$90.29
	IN SHRED WITH US	01/27/2016	$35.00
	PIKTOCHART	01/27/2016	$39.99
			$574.43
MAGGIE E BERGMANS	FEDEX 415611478	01/02/2016	$114.64
	FEDEX 415430042	12/31/2015	$105.19
	FEDEX 415889007	01/05/2016	$60.16
	FEDEX 656663584	01/06/2016	$30.03
	FEDEX 656702730	01/07/2016	$14.30
	FEDEX 416188763	01/09/2016	$58.83
	FEDEX 656788834	01/09/2016	$40.29
	AMAZON MKTPLACE PMTS	01/11/2016	$176.69
	FEDEX 416372495	01/11/2016	$48.25
	FEDEX 416581372	01/12/2016	$38.67
	US INK AND TONER	01/12/2016	$2,278.52
	VZWRLSS IVR VB	01/13/2016	$173.46
	FEDEX 416685645	01/13/2016	$33.81
	US INK AND TONER	01/14/2016	$1,261.27
	FEDEX 416783508	01/14/2016	$80.96
	FEDEX 656936950	01/14/2016	$31.63
	OVR O.CO/OVERSTOCK.COM	01/15/2016	$59.98
	FEDEX 416946956	01/19/2016	$124.89
	FEDEX 417280725	01/19/2016	$27.86
	FEDEX 657088576	01/19/2016	$136.35
	FEDEX 417373879	01/20/2016	$67.51
	FEDEX 657143997	01/20/2016	$44.07
	US INK AND TONER	01/21/2016	$2,004.39
	FEDEX 417468676	01/21/2016	$18.52
	FEDEX 417592533	01/23/2016	$681.86
	AT&T BILL PAYMENT	01/25/2016	$172.32
	FEDEX 417920101	01/26/2016	$55.17
	US INK AND TONER	01/27/2016	$2,157.20
	FEDEX 418020129	01/27/2016	$72.53
	FEDEX 418116072	01/28/2016	$14.98
	FEDEX 657437485	01/28/2016	$37.54
			$10,221.87
MAKSYMILIAN CHRUSZCZ	EUROFINS MWG OPERON	01/13/2016	$112.54
	IN ETON BIOSCIENCE, INC.	01/13/2016	$27.00
	IN ETON BIOSCIENCE, INC.	01/13/2016	$27.00
	IN ETON BIOSCIENCE, INC.	01/13/2016	$9.00
			$175.54
MANA HEWITT	RIO GRANDE INC	01/05/2016	$373.57

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Cardholder	Vendor Name	Purchase Date	Amount
MANA HEWITT	RIO GRANDE INC	01/05/2016	$33.40
	THE CONTENTI CO	01/04/2016	$523.26
	THE CONTENTI CO	01/07/2016	$81.61
	THE CONTENTI CO	01/12/2016	$111.10
	FEDEX 417137904	01/19/2016	$37.55
			$1,160.49
MARCIA C SCARMARDO	BestBuyCom776973024878	01/14/2016	$2,408.36
	DMI DELL BUS ONLINE	01/26/2016	$1,474.82
	MGMA	01/27/2016	$380.00
			$4,263.18
MARCIA P WADFORD	VZWRLSS MY VZ VB P	01/08/2016	$38.01
			$38.01
MARDI H MCCABE	VARIDESK	01/22/2016	$395.00
			$395.00
MARGARET A ASKEY	PARTY CITY #619	01/27/2016	$19.43
	PARTY CITY	01/28/2016	$33.46
			$52.89
MARGARET C CIRTAIN	VWR INTERNATIONAL INC	01/06/2016	$229.92
	VWR INTERNATIONAL INC	01/07/2016	$373.88
	LIFETECH 31364452	01/07/2016	$1,263.95
	VWR INTERNATIONAL INC	01/12/2016	$45.41
	BI-LO GROCERY #5615	01/13/2016	$22.51
	VWR INTERNATIONAL INC	01/19/2016	$469.56
	OFFICE DEPOT #2349	01/17/2016	$429.81
	VWR INTERNATIONAL INC	01/20/2016	$313.04
	BI-LO GROCERY #5723	01/19/2016	$23.60
	VWR INTERNATIONAL INC	01/22/2016	$206.50
	VWR INTERNATIONAL INC	01/28/2016	$42.91
	VWR INTERNATIONAL INC	01/29/2016	$114.53
	VWR INTERNATIONAL INC	01/29/2016	$276.09
			$3,811.71
MARGARET E WHISENANT	PROMEGACORP. PROMEGA C	01/28/2016	$702.00
			$702.00
MARGARET L SALTRICK	AMAZON MKTPLACE PMTS	01/21/2016	$5.44
	LOWES #01521	01/24/2016	$52.96
	CTC CONSTANTCONTACT.COM	01/22/2016	$70.00
	MURRPRINTINGBEAUFORT	01/26/2016	$52.77
			$181.17
MARGARET T CARTER	BRIDGETTE S INTERIOR/DSN	01/14/2016	$1,547.68
	VERIZON WRLS MYACCT VE	01/15/2016	$70.51
	FERGUSON ENT #27	01/19/2016	$625.29
	SPECTRUM PAINT #33	01/22/2016	$6.74
			$2,250.22

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA M PENA	MERRITT VETERINARY SUPPLI	01/05/2016	$455.00
	LIFETECH 31379697	01/09/2016	$280.00
	Amazon.com	01/12/2016	$76.16
	KIVUTO SOLUTIONS LLC	01/18/2016	$4.95
	KIVUTO SOLUTIONS LLC	01/18/2016	$219.95
	STAPLES 00103911	01/21/2016	$350.90
	BIOLEGEND INC	01/20/2016	$1,220.00
	SC.GOV	01/26/2016	$126.00
	AIRGAS SOUTH	01/27/2016	$12.84
			$2,745.80
MARIA SOPHOCLEOUS	PREMIER TECHNOLOGY	01/04/2016	$61.02
	DHL EXPRESS (USA) INC	01/06/2016	$34.35
	AMAZON MKTPLACE PMTS	01/10/2016	$89.00
	NAFSA AIE PUBLICATIONS	01/08/2016	$278.00
	AMAZON MKTPLACE PMTS	01/11/2016	$37.97
	APL APPLE ONLINE STORE	01/12/2016	$1,339.00
	APL APPLE ONLINE STORE	01/12/2016	$108.00
	TWC TIME WARNER CABLE	01/18/2016	$53.58
	TWC TIME WARNER CABLE	01/18/2016	$53.58
	FEDEX 808896595851	01/19/2016	$14.43
	TWC TIME WARNER CABLE	01/20/2016	$53.58
	TWC TIME WARNER CABLE	01/20/2016	$53.58
	IN SHRED WITH US	01/20/2016	$35.00
	TWC TIME WARNER CABLE	01/20/2016	$53.58
	Amazon.com	01/24/2016	$195.93
	AMAZON MKTPLACE PMTS	01/26/2016	$35.39
	FEDEX 808896595575	01/27/2016	$16.05
	FEDEX 808896595840	01/27/2016	$14.43
	DHL EXPRESS (USA) INC	01/28/2016	$13.51
	IN SHRED WITH US	01/28/2016	$35.00
	DHL EXPRESS (USA) INC	01/28/2016	$12.09
	TWC TIME WARNER CABLE	01/28/2016	$51.41
			$2,638.48
MARILYN B ARDIS	US INK AND TONER	01/26/2016	$102.42
			$102.42
MARINA AKSENOVA	Dropbox C9CXRJ42RK9C	01/02/2016	$99.00
	Norton AP1174240703	01/05/2016	$79.99
	IN SOUTHEAST PATHOLOGY I	01/15/2016	$184.92
	Norton AP1177059715	01/28/2016	$79.99
			$443.90
MARION P MARTIN JR	SHERWIN WILLIAMS #2008	01/04/2016	$156.60
	BATTERIES PLUS #17	01/04/2016	$102.80
	SHERWIN WILLIAMS #2008	01/05/2016	$354.91
	INTERSTATE BATTERIES	01/04/2016	$265.25
	AIRGAS NATIONAL CARBONATI	01/07/2016	$222.22

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Cardholder	Vendor Name	Purchase Date	Amount
MARION P MARTIN JR	LOWES #00639	01/13/2016	$76.73
	KEY CHEMICALS INC	01/13/2016	$206.71
	AUTOZONE #1019	01/14/2016	$36.70
	TRACTOR SUPPLY #724	01/19/2016	$19.42
	LOWES #00639	01/19/2016	$35.89
	AIM PRODUCTS	01/21/2016	$226.44
	ACS INC	01/22/2016	$426.01
			$2,129.68
MARJORIE A NICHOLSON	MKS INSTRUMENTS INC	01/06/2016	$841.70
	COLUMBIA FLUID SYSTEMS	01/14/2016	$2,066.21
	PAYPAL AMERICANINS	01/20/2016	$205.44
	COLUMBIA FLUID SYSTEMS	01/20/2016	$52.70
	PAYPAL TOPKUE	01/20/2016	$19.90
			$3,185.95
MARJORIE J SPRUILL	AMAZON MKTPLACE PMTS	01/25/2016	$7.98
			$7.98
MARK A ROBBINS	SAF-T-PAK	01/12/2016	$935.00
	INMARK INC	01/19/2016	$299.00
	INMARK INC	01/19/2016	$10.94
	PAYPAL SEBSA	01/28/2016	$20.00
			$1,264.94
MARK A SARZYNSKI	VWR INTERNATIONAL INC	01/08/2016	$393.36
	SIGMA ALDRICH US	01/08/2016	$391.85
	VWR INTERNATIONAL INC	01/12/2016	$123.81
	VWR INTERNATIONAL INC	01/13/2016	$167.89
	VWR INTERNATIONAL INC	01/15/2016	$15.90
	VWR INTERNATIONAL INC	01/19/2016	$52.08
	STAPLES 00103911	01/24/2016	$114.46
	AMERICAN COLLEGE OF SP	01/27/2016	$300.00
			$1,559.35
MARK ALAN RICHARDSON	MOMAR	01/15/2016	$218.41
	FRALEY & QUATTLEBAUM	01/20/2016	$216.93
	JAMES M PLEASANTS	01/28/2016	$1,520.00
	WALKER WHITE INC	01/27/2016	$2,248.00
			$4,203.34
MARK FLOWERS	PAYPAL SHOESTRINGP	01/07/2016	$120.00
	LOWES #01986	01/12/2016	$30.07
	LOWES #01986	01/12/2016	$10.75
	MICHAELS STORES 3855	01/13/2016	$4.23
	OFFICEMAX/OFFICEDEPOT6360	01/13/2016	$8.47
	AMAZON MKTPLACE PMTS	01/14/2016	$34.40
	SOUTHEASTERN PRINTING	01/18/2016	$213.06
	AMAZON.COM AMZN.COM/BILL	01/19/2016	$91.66
	OFFICE DEPOT #2361	01/19/2016	$14.18

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Cardholder	Vendor Name	Purchase Date	Amount
MARK FLOWERS	JAI JERRYS CATALOG	01/21/2016	$283.88
			$810.70
MARK N AKERS	NATIONAL ENERGY CONTROL	12/30/2015	$196.63
	UNITED REFRIG BR #U2	12/31/2015	$23.37
	IBS OF COLUMBIA	01/05/2016	$31.27
	JOHNSTONE SUPPLY COLUMB	01/05/2016	$153.83
	JOHNSTONE SUPPLY COLUMB	01/05/2016	$484.57
	JOHNSTONE SUPPLY COLUMB	01/05/2016	$57.12
	LOWES #00433	01/06/2016	$87.89
	THE TRANE COMPANY	01/14/2016	$53.46
	CITY ELECTRIC REPAIR INC	01/22/2016	$919.13
	JOHNSTONE SUPPLY COLUMB	01/22/2016	$272.13
	HORSE & GARDEN ACE HAR	01/21/2016	$69.99
	JOHNSTONE SUPPLY COLUMB	01/26/2016	$15.19
			$2,364.58
MARK RITTER	WM SUPERCENTER #2806	01/14/2016	$14.71
	ERC WIPING PRODUCTS IN	01/14/2016	$598.60
	Amazon.com	01/18/2016	$59.53
	AMAZON MKTPLACE PMTS	01/18/2016	$53.97
	CONCEPT2 CTS INC	01/19/2016	$17.40
	ALLEGRA PRINT AND IMAGING	01/21/2016	$26.42
	WATER SOLUTIONS	01/21/2016	$40.26
	MYBINDING COM	01/27/2016	$20.61
			$831.50
MARK S HENDERSON	TUESDAY MORNING # 1056	01/08/2016	$5.92
	WM SUPERCENTER #2214	01/15/2016	$64.54
	KROGER CO 012	01/20/2016	$55.19
	Amazon.com	01/21/2016	$19.43
	TARGET 00019232	01/24/2016	$21.34
	WAWAK SEWING	01/22/2016	$143.67
			$310.09
MARK S LOSAVIO	PRAXAIR DISTRIBUTION I	12/31/2015	$3.85
	UT EX CULTURE COLLECTI	01/04/2016	$145.00
			$148.85
MARK SMITH	STAPLES 00103911	01/05/2016	$86.39
			$86.39
MARK W VOLMER	Amazon.com	01/03/2016	$84.95
	AMAZON.COM AMZN.COM/BILL	01/02/2016	$111.31
	AMAZON.COM AMZN.COM/BILL	01/03/2016	$64.75
	AMAZON.COM AMZN.COM/BILL	01/03/2016	$313.57
	Amazon.com	01/04/2016	$490.20
	AMAZON.COM AMZN.COM/BILL	01/09/2016	$104.50
	Amazon.com	01/09/2016	$215.06
	AMAZON.COM AMZN.COM/BILL	01/12/2016	$27.76

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Cardholder	Vendor Name	Purchase Date	Amount
MARK W VOLMER	Amazon.com	01/14/2016	$21.55
	BARNES&NOBLE.COM-BN	01/22/2016	$63.67
	Amazon.com	01/25/2016	$31.32
			$1,528.64
MARLENE A WILSON	LUMEN DYNAM	01/12/2016	$1,050.00
			$1,050.00
MARTHA F AUFULDISH	MEDEX SUPPLY DISTRIBUTORS	01/13/2016	$194.28
	AAA MEDICAL	01/15/2016	$54.21
	SURVEYMONKEY.COM	01/25/2016	$204.00
			$452.49
MARTHA ROGERS	SKILLPATH NATIONAL	01/11/2016	$199.00
	POWER GRAPHICS DIGITAL IM	01/15/2016	$710.20
	SQ TWO MONKEYS GRAPHIC D	01/25/2016	$650.00
	LONDON ART AND FRA	01/25/2016	$1,305.93
	LONDON ART AND FRA	01/25/2016	$1,305.93
	LONDON ART AND FRA	01/25/2016	$393.57
	4IMPRINT	01/27/2016	$329.38
			$4,894.01
MARTY C FRICK	MERRITT PLUMBING & HEATIN	01/04/2016	$1,800.00
	PROVIDENCE ENVIRONMENTAL	01/21/2016	$225.00
	PROVIDENCE ENVIRONMENTAL	01/21/2016	$1,675.00
	MANTEK	01/27/2016	$93.41
	LOWES #00385	01/28/2016	$18.14
	MANTEK	01/28/2016	$476.13
			$4,287.68
MARY C ROBINSON	RICHARDSON SUPPLY LTD	01/05/2016	$139.29
	BLUEWATER CHEMGROUP, INC	01/05/2016	$63.19
	SPEED PRESS	01/07/2016	$433.18
	DBC BLICK ART MATERIAL	01/08/2016	$108.72
	TAKACH PRESS	01/06/2016	$128.16
	DBC BLICK ART MATERIAL	01/08/2016	$419.42
	TAKACH PRESS	01/06/2016	$492.94
	CITY ART - ART XPRESS	01/09/2016	$23.48
	LOWES #01064	01/09/2016	$203.50
	STAPLES 00103911	01/09/2016	$24.84
	TAKACH PAPER	01/11/2016	$345.97
	IF ITS PAPER 2 LLC	01/13/2016	$29.79
	CITY ART - ART XPRESS	01/13/2016	$6.47
	RENAISSANCE GRAPHIC ARTS	01/18/2016	$89.80
	RICHLAND INDUSTRIAL	01/20/2016	$168.04
	RENAISSANCE GRAPHIC ARTS	01/22/2016	$18.15
	TERNES BURTON CO	01/25/2016	$65.00
	CITY ART - ART XPRESS	01/28/2016	$18.63
			$2,778.57

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	Amazon.com	01/05/2016	$50.84
	AMAZON MKTPLACE PMTS	01/08/2016	$38.75
	AMAZON.COM AMZN.COM/BILL	01/13/2016	$46.71
	AMAZON.COM AMZN.COM/BILL	01/13/2016	$63.96
	Amazon.com	01/18/2016	$54.00
	AMAZON.COM AMZN.COM/BILL	01/15/2016	$16.54
	Amazon.com	01/20/2016	$75.00
	AMAZON MKTPLACE PMTS	01/25/2016	$7.98
	Amazon.com	01/28/2016	$258.80
	AMAZON MKTPLACE PMTS	01/29/2016	$33.99
	Amazon.com	01/28/2016	$31.78
			$678.35
MARY E PERIAN	LANYARD LAB	01/21/2016	$182.00
			$182.00
MARY L HOEY	STYLUS PUBLISHING LLC	01/28/2016	$37.50
			$37.50
MARY L SUTTON	RENTAL CENTER	01/14/2016	$378.00
			$378.00
MARY P CALLAHAN	WWW.ISTOCK.COM	01/19/2016	$12.00
			$12.00
MATT FINCHER	SPORTS INFORMATION MEDIA	01/13/2016	$100.00
			$100.00
MATTHEW E KIMBALL	WEST MARINE 1208	12/31/2015	$171.12
	WM SUPERCENTER #625	01/04/2016	$113.97
	HOMEDEPOT.COM	01/05/2016	$299.47
	CATCH N BAIT	01/06/2016	$314.54
	WAL-MART #0625	01/06/2016	$158.14
	WM SUPERCENTER #625	01/15/2016	$227.94
	ONSET COMPUTER CORPORA	01/15/2016	$137.00
	WAL-MART #0625	01/22/2016	$113.97
	WAL-MART #0625	01/26/2016	$131.05
			$1,667.20
MATTHEW J BUTLER	THE HOME DEPOT 1117	01/06/2016	$143.86
	THE HOME DEPOT 1117	01/07/2016	$72.90
	CAROLINA FRESH FARMS 7	01/12/2016	$268.00
	CAROLINA FRESH FARMS 7	01/13/2016	$268.00
	HOLLEY TRACTOR AND EQUIP	01/13/2016	$48.20
	HOLLEY TRACTOR AND EQUIP	01/13/2016	$659.99
	PROFESSIONAL GROUNDS MANA	01/20/2016	$175.00
	HOLLEY TRACTOR AND EQUIP	01/19/2016	$39.59
	BARTLETT TREE EXPERTS	01/26/2016	$2,088.00
	CAROLINA FRESH FARMS 7	01/27/2016	$97.20
			$3,860.74
MATTHEW L JOY	HP HP HOME STORE	01/06/2016	$134.99

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW L JOY	TARGET.COM	01/07/2016	$31.29
	BestBuyCom776671005259	01/10/2016	$1,079.98
	BATTERIES PLUS	01/10/2016	$3.20
	AMAZON MKTPLACE PMTS	01/11/2016	$59.00
	AMAZON MKTPLACE PMTS	01/12/2016	$16.89
	JOTFORM INC.	01/12/2016	$102.67
	DMI DELL HIGHER EDUC	01/14/2016	$379.99
	IN TITANIUM SOFTWARE INC	01/13/2016	$1,675.00
	VZWRLSS APOCC VISB	01/15/2016	$182.03
	BOX BOX.NET BUS SRVCS	01/20/2016	$48.60
	MUTHEN & MUTHEN	01/25/2016	$895.00
	AMAZON MKTPLACE PMTS	01/29/2016	$67.40
	HP HP HOME STORE	01/28/2016	$493.54
			$5,169.58
MATTHEW R COTTRELL	CITY ELECTRIC REPAIR INC	01/13/2016	$159.40
	GATEWAY #1 COLA	01/15/2016	$184.22
	CC DICKSON BRANCH 1002	01/22/2016	$449.71
			$793.33
MATTHEW R ROBERGE	Electronic Security Assoc	01/08/2016	$25.00
	SOMA	01/12/2016	$125.00
			$150.00
MATTHEW S CLEARY	DMI DELL HIGHER EDUC	01/05/2016	$747.01
	WWW.NEWEGG.COM	01/04/2016	$67.86
	APL APPLE ONLINE STORE	01/05/2016	$1,199.00
	APL APPLE ONLINE STORE	01/05/2016	$183.00
	NINITE.COM	01/07/2016	$50.00
	US INK AND TONER	01/08/2016	$817.50
	SHI INTERNATIONAL CORP	01/12/2016	$1,220.39
	AMAZON MKTPLACE PMTS	01/13/2016	$35.20
	WUFOO.COM/CHARGE	01/19/2016	$69.95
	Amazon.com	01/28/2016	$30.53
			$4,420.44
MATTHEW T ROZIER	NAPA STORE 1015006	01/08/2016	$17.47
	HILTONS POWER EQUIPMENT	01/15/2016	$544.98
	DUKES EQUIPMENT CO, IN	01/15/2016	$176.00
	HILTONS POWER EQUIPMENT	01/20/2016	$530.70
	RICHLAND INDUSTRIAL	01/28/2016	$45.20
	DUKES EQUIPMENT CO, IN	01/28/2016	$308.46
			$1,622.81
MAUREEN O PETKEWICH	MICROSOFT STORE	01/28/2016	$61.54
			$61.54
MAXINE B MIXON	THE STATE NEWSPAPER	01/13/2016	$870.24
	DMI DELL HIGHER EDUC	01/29/2016	$748.87
			$1,619.11

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Cardholder	Vendor Name	Purchase Date	Amount
MEGAN C ROBINSON	PROGRESSIVE BUSINESS CONF	01/06/2016	$199.00
	DEVELOPMENT DIALOGUES - 9	01/13/2016	$199.00
			$398.00
MELANIE G CAMPBELL	IN SHRED WITH US	01/04/2016	$114.00
	GEL ENGINEERING LLC	01/08/2016	$120.00
	GEL ENGINEERING LLC	01/08/2016	$300.00
	GEL ENGINEERING LLC	01/19/2016	$120.00
			$654.00
MELISSA M BAIR	FEDEX 417467339	01/21/2016	$38.14
	FEDEX 417766961	01/25/2016	$14.46
	Amazon.com	01/26/2016	$93.08
	AT&T 1223440800001	01/27/2016	$235.42
			$381.10
MELISSA R IDE	VZWRLSS MY VZ VB P	01/04/2016	$104.26
	SURVEYMONKEY.COM	01/08/2016	$26.00
			$130.26
MELODY BOLAND	PAYPAL AIKENCOMMUN	01/04/2016	$50.00
	Amazon.com	01/05/2016	$45.92
	TAYLOR & FRANCIS	01/07/2016	$527.00
	PAYPAL COLLEGEADMI	01/13/2016	$275.00
	D J WALL ST JOURNAL	01/14/2016	$199.00
	PAPERCLIP COMMUNICATIONS	01/15/2016	$389.00
	US INK AND TONER	01/15/2016	$90.51
	HAR HARVARD BUSNS REV	01/22/2016	$209.00
	HMF HARPERS MAGAZINE	01/22/2016	$32.97
	TME 72S80H ATLANTIC	01/26/2016	$24.95
	BLP BUSINESS WEEK	01/27/2016	$79.50
			$1,922.85
MERDELL DAVIS	US INK AND TONER	01/04/2016	$80.94
	AMAZON MKTPLACE PMTS	01/06/2016	$581.24
	US INK AND TONER	01/20/2016	$204.99
			$867.17
MEREDITH BUTTLER	CTC CONSTANTCONTACT.COM	01/15/2016	$204.00
	AMAZON MKTPLACE PMTS	01/27/2016	$35.99
	GTAINTERNAT	01/27/2016	$745.90
	PAYPAL AZDENCORPOR	01/27/2016	$1,103.00
			$2,088.89
MERRITT R MITNAUL	THOMSON WEST TCD	01/05/2016	$1,478.31
	FEDEX 19267701	01/12/2016	$14.13
	FEDEX 19353261	01/20/2016	$25.88
			$1,518.32
MICHAEL B GREER	PLUS INC	01/25/2016	$76.32
			$76.32

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BIZIMIS	SPRINGER CUSTOMER	01/04/2016	$86.99
			$86.99
MICHAEL D MILES	1140 PERRY MANN	01/11/2016	$1,956.96
	1140 PERRY MANN	01/15/2016	$119.35
	1140 PERRY MANN	01/21/2016	$278.12
	1140 PERRY MANN	01/28/2016	$126.61
			$2,481.04
MICHAEL D WRIGHT	BEST BUY 00008219	01/27/2016	$19.20
			$19.20
MICHAEL E HODGSON	AMAZON.COM AMZN.COM/BILL	01/11/2016	$61.95
	ASPRS	01/11/2016	$109.25
	STAPLES 00106567	01/16/2016	$12.84
	STAPLES 00103911	01/17/2016	$26.03
			$210.07
MICHAEL E SONNTAG	PARK ST GARAGE	01/08/2016	$6.00
			$6.00
MICHAEL ELLIS	FBI LEEDA INC	01/14/2016	$50.00
	AMAZON MKTPLACE PMTS	01/28/2016	$10.99
			$60.99
MICHAEL J CHAJKOWSKI	IN DUFFIELD AQUATICS, IN	01/06/2016	$983.99
	IN DUFFIELD AQUATICS, IN	01/06/2016	$574.56
	THE LIFEGUARD STORE IN	01/08/2016	$176.25
	ACE HARDWARE CAYCE	01/08/2016	$9.62
	RED CROSS STORE	01/12/2016	$539.33
	W P LAW INC	01/15/2016	$194.83
	IN SPORTS TIMING & SOFTW	01/15/2016	$1,205.36
	LOWES #01064	01/19/2016	$62.58
	LESLIES POOLMART	01/20/2016	$487.30
	LOWES #00433	01/24/2016	$24.74
	W P LAW INC	01/25/2016	$98.30
	LOWES #00499	01/25/2016	$46.50
			$4,403.36
MICHAEL L BOYD	GATEWAY #6 HVAC	01/07/2016	$12.81
			$12.81
MICHAEL L BREWINGTON	LOWES #02548	01/12/2016	$209.94
	LOWES #02595	01/25/2016	$19.55
			$229.49
MICHAEL L RIDGEWAY	COLUMBIA FLAG & SIGN COM	01/04/2016	$707.60
			$707.60
MICHAEL L STEVENS	REDYBATTERY	01/08/2016	$223.39
	BEST BUY 00014662	01/08/2016	$246.09
	INTEGRATED MEDIA PUB	01/11/2016	$579.00
	PSYCHOLOGY SOFTWARE TOOL	01/13/2016	$807.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L STEVENS	FOOD LION #0390	01/14/2016	$15.45
	AMAZON MKTPLACE PMTS	01/21/2016	$185.29
			$2,056.22
MICHAEL M BRANDT	ART.COM/ALLPOSTERS.COM	01/25/2016	$120.00
			$120.00
MICHAEL S MINCEY	LEE TRANSPORT EQUIPMENT	01/14/2016	$675.00
			$675.00
MICHAEL SANDAGO	AMAZON MKTPLACE PMTS	01/06/2016	$163.22
	NIKE INC	01/06/2016	$107.07
	NIKE INC	01/06/2016	$102.18
	MINIMUS.BIZ	01/14/2016	$55.00
	HIBBETT SPORTS #760	01/14/2016	$66.03
	ULINE SHIP SUPPLIES	01/21/2016	$488.55
	BEST BUY 00002949	01/24/2016	$63.58
			$1,045.63
MICHAEL SHAUN RIFFLE	B&H PHOTO, 800-606-6969	01/06/2016	$1,006.42
	LENOVO GROUP	01/17/2016	$2,482.49
			$3,488.91
MICHAEL SHTUTMAN	INVIVOGEN	01/08/2016	$145.00
	GENSCRIPT	01/17/2016	$32.50
			$177.50
MICHAEL W LEE	AMAZON.COM AMZN.COM/BILL	01/13/2016	$44.18
	Amazon.com	01/13/2016	$124.26
			$168.44
MICHAEL W UCCI	Kapasi Glass Mart	01/08/2016	$299.86
	SUMMIT FILTRATION LLC	01/14/2016	$1,559.00
	COOK AND BOARDMAN	01/21/2016	$1,073.78
	AMAZON MKTPLACE PMTS	01/29/2016	$42.00
			$2,974.64
MICHELE BLONDIN	HP DIRECT-PUBLICSECTOR	01/07/2016	$247.32
	FEDEX 418120754	01/28/2016	$45.43
			$292.75
MICHELE P KELLY	SOC FOR NEUROSCIENCE MEM	01/04/2016	$200.00
	VWR INTERNATIONAL INC	01/06/2016	$69.09
	TRANSNETYX INC	01/07/2016	$465.40
	HAMILTON COMPANY	01/18/2016	$90.00
	TFS FISHERSCI ECOM ATL	01/19/2016	$700.40
	Amazon.com	01/20/2016	$153.35
	VWR INTERNATIONAL INC	01/21/2016	$171.26
	TFS FISHERSCI ECOM ATL	01/20/2016	$257.35
	AMAZON MKTPLACE PMTS	01/23/2016	$19.13
	VWR INTERNATIONAL INC	01/23/2016	$74.99
	VWR INTERNATIONAL INC	01/24/2016	$572.13

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE P KELLY	TFS FISHERSCI ECOM ATL	01/26/2016	$792.53
	TFS FISHERSCI ECOM ATL	01/28/2016	$257.35
			$3,822.98
MICHELLE B KNIGHT	FEDEX 415423036	12/31/2015	$25.28
	FEDEX 416183774	01/09/2016	$36.17
	US INK AND TONER	01/08/2016	$128.22
	US INK AND TONER	01/11/2016	$203.28
	FEDEX 416581009	01/12/2016	$37.80
	FEDEX 417018792	01/18/2016	$19.75
	US INK AND TONER	01/22/2016	$91.13
			$541.63
MICHELLE D PRIESTER	AMAZON.COM AMZN.COM/BILL	01/05/2016	$382.84
	4IMPRINT	01/28/2016	$760.56
			$1,143.40
MICHELLE L PARHAM	CBI PARALLELS	01/05/2016	$49.99
	SPOK INC	01/05/2016	$12.22
	STAPLES DIRECT	01/07/2016	$79.36
	STAPLES 00103234	01/06/2016	$157.54
	SCHOOL CUTS SCREENING AND	01/11/2016	$52.96
	ABSA	01/12/2016	$210.00
	WM SUPERCENTER #1183	01/12/2016	$42.50
	Amazon.com	01/13/2016	$55.04
	VZWRLSS APOCC VISB	01/21/2016	$817.09
	STAPLES 00103911	01/25/2016	$1,037.64
			$2,514.34
MICKEY J JENNINGS	8160 ALL PHASE	01/05/2016	$950.82
	8160 ALL PHASE	01/07/2016	$475.41
	ADVANCE AUTO PARTS #5150	01/07/2016	$16.10
	CHEVROLET OF SPARTANBURG	01/15/2016	$116.08
			$1,558.41
MILBURN V FOWLER	BEARING DIST - COLUMBIA	01/05/2016	$300.67
	BEARING DIST - COLUMBIA	01/08/2016	$658.43
	RICHLAND INDUSTRIAL	01/13/2016	$16.45
	RED WING SHOE STORE #1	01/20/2016	$175.97
			$1,151.52
MILIND N KUNCHUR	AMAZON MKTPLACE PMTS	01/07/2016	$25.00
	HOMEDEPOT.COM	01/07/2016	$63.72
			$88.72
MINSUB SHIM	TFS FISHERSCI ECOM ATL	12/31/2015	$89.53
	LIFETECH 31339230	01/06/2016	$68.64
	ENZO LIFE SCIENCES INTERN	01/12/2016	$107.00
	IN ETON BIOSCIENCE, INC.	01/13/2016	$9.00
	CAYMAN CHEMICAL CO. INC	01/12/2016	$200.00
	IN ETON BIOSCIENCE, INC.	01/13/2016	$9.00

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Cardholder	Vendor Name	Purchase Date	Amount
MINSUB SHIM	IN ETON BIOSCIENCE, INC.	01/13/2016	$13.50
	SARSTEDT INC	01/13/2016	$118.00
	TFS FISHERSCI ECOM ATL	01/15/2016	$13.21
	LIFETECH 31402026	01/15/2016	$52.12
	SARSTEDT INC	01/15/2016	$133.50
	LIFETECH 31402026	01/19/2016	$8.26
	IN ETON BIOSCIENCE, INC.	01/21/2016	$20.00
	IN ETON BIOSCIENCE, INC.	01/21/2016	$9.00
	BIOTIUM INC	01/25/2016	$270.00
	TFS FISHERSCI ECOM ATL	01/26/2016	$151.00
			$1,271.76
MINUETTE B FLOYD	OFFICE DEPOT #2349	01/09/2016	$143.63
			$143.63
MIRIAM P TOOLE	CAROLINA BIOLOGIC SUPPLY	01/13/2016	$351.00
	AIRGAS SOUTH	01/14/2016	$3.72
	DISPLAYS2GOCOM	01/20/2016	$47.32
	PSYCHOLOGICAL ASSESSMENT	01/22/2016	$216.00
	Amazon.com	01/25/2016	$41.80
	CHARLES RIVER LAB	01/26/2016	$937.80
	CAROLINA BIOLOGIC SUPPLY	01/26/2016	$15.60
	CAROLINA BIOLOGIC SUPPLY	01/27/2016	$154.96
	ASSOC BEHAVIOR & COG THER	01/26/2016	$265.00
			$2,033.20
MISTY C O'DONNELL	IN MINI -MOVER CONVEYOR	01/04/2016	$1,907.35
	AMAZON.COM AMZN.COM/BILL	01/04/2016	$23.30
	AMAZON MKTPLACE PMTS	01/05/2016	$36.86
	AMAZON MKTPLACE PMTS	01/06/2016	$23.05
	Amazon.com	01/06/2016	$12.50
	PAYPAL CELGARD LLC	01/07/2016	$310.00
	Amazon.com	01/08/2016	$74.90
	AMAZON MKTPLACE PMTS	01/11/2016	$9.99
	ASME	01/12/2016	$1,075.00
	FEDEX 775372006220	01/12/2016	$43.46
	FEDEX 775396784986	01/14/2016	$17.51
	Amazon.com	01/14/2016	$89.07
	BETE FOG NOZZLE INC	01/13/2016	$64.70
	AMAZON MKTPLACE PMTS	01/15/2016	$65.99
	AMAZON MKTPLACE PMTS	01/17/2016	$116.50
	VZWRLSS IVR VB	01/15/2016	$117.86
	FEDEX 654177932445	01/17/2016	$171.03
	VZWRLSS MY VZ VB P	01/22/2016	$900.27
	LOWES #00499	01/25/2016	$69.02
	MCMASTER-CARR	01/26/2016	$112.71
	FEDEX 654177932445	01/27/2016	$29.25
			$5,270.32

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY F HATFIELD	CTC CONSTANTCONTACT.COM	01/03/2016	$90.00
	FTC AD SALES	01/04/2016	$780.00
	FIVESTARS LOYALTY	01/05/2016	$219.00
	PAYPAL BLMEDIA	01/05/2016	$150.00
	SQ BUTTERCREME BLI	01/06/2016	$300.00
	BILLS FURNITURE & ANTIQUE	01/12/2016	$772.50
	IMAGE 360	01/19/2016	$61.24
	SUMTER PRINTING COMPANY	01/19/2016	$42.90
	VISTAPR VistaPrint.com	01/20/2016	$890.10
	FIVESTARS LOYALTY	01/21/2016	$219.00
	SUMTER PRINTING COMPANY	01/26/2016	$84.41
			$3,609.15
MITCHELL W TAYLOR	US INK AND TONER	01/14/2016	$626.62
			$626.62
MOHAMMED BAALOUSHA	TED PELLA INC	01/06/2016	$168.82
	VWR INTERNATIONAL INC	01/08/2016	$180.39
	TFS FISHERSCI ECOM ATL	01/09/2016	$640.78
	STARNA CELLS INC	01/14/2016	$986.59
			$1,976.58
MONICA WIENAND	VZWRLSS APOCC VISB	01/10/2016	$52.44
	VZWRLSS APOCC VISB	01/10/2016	$100.97
	SC BUSINESS PUBLICATIONS	01/25/2016	$49.95
			$203.36
MONIQUE L LYLE	VZWRLSS APOCC VISB	01/17/2016	$46.06
	INST FOR SOCIAL RESEARCH	01/27/2016	$170.00
	WWW.AASRO.ORG	01/28/2016	$150.00
	ACT IBG-Workshop	01/28/2016	$600.00
			$966.06
MORGAN M STEFIK	WWW.NEWEGG.COM	01/06/2016	$58.40
	STREM CHEMICALS INC.	01/06/2016	$228.33
	LOWES #01064	01/16/2016	$41.32
	Amazon.com	01/17/2016	$19.42
			$347.47
MYRIAM E TORRES	DMI DELL HIGHER EDUC	01/09/2016	$1,150.46
	DMI DELL HIGHER EDUC	01/09/2016	$594.99
			$1,745.45
MYTHREYE KARTHIKEYAN	SIGMA ALDRICH US	01/05/2016	$183.17
	AMAZON MKTPLACE PMTS	01/07/2016	$10.99
	SANTA CRUZ BIOTECHNOLOGY	01/16/2016	$303.50
	KENT SCIENTIFIC	01/18/2016	$116.00
			$613.66
N. LYNNE M GIBBS	SOUTHEASTERN PRINTING	01/05/2016	$316.99
	GRAPHICSLAND INC	01/20/2016	$64.13
	GRAPHICSLAND INC	01/26/2016	$129.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$510.61
NAKAYLA S BROWN	ADDAM'S UNIV BKST #229	01/07/2016	$103.68
	BLR/HCPRO	01/11/2016	$479.00
	DELL SALES & SERVICE	01/13/2016	$777.55
	THE STATE NEWSPAPER	01/15/2016	$27.30
			$1,387.53
NAMITA M KOPPA	OURVOLTS, LLC	01/10/2016	$10.00
	FAST-GROWING-TREES.COM	01/21/2016	$54.35
	PRAIRIE NURSERY INC	01/21/2016	$53.37
	TARGET.COM	01/24/2016	$25.83
	SOW TRUE SEEDS INC	01/21/2016	$59.99
			$203.54
NAN W BARKER	MANAGEDPRINT	01/08/2016	$358.75
	MANAGEDPRINT	01/08/2016	$337.66
	AMAZON MKTPLACE PMTS	01/12/2016	$203.51
			$899.92
NANCY B BOVE	AT&T BILL PAYMENT	01/25/2016	$132.02
			$132.02
NANCY K TWOHEY	SMITH RUBBER STAMP & SEAL	01/05/2016	$9.18
	AP BOOKSTORE.COM	01/07/2016	$20.00
	FEDEX 416237711	01/11/2016	$52.49
	FEDEX 416611930	01/12/2016	$19.68
	AMER LIB ASSOC-IMIS	01/13/2016	$651.60
	FEDEX 416810434	01/14/2016	$14.96
	SC BROADCASTERS ASSOC	01/15/2016	$180.00
	FEDEX 416996096	01/18/2016	$52.89
	FEDEX 417300204	01/19/2016	$19.21
	FEDEX 417495453	01/21/2016	$11.23
	FEDEX 417637635	01/23/2016	$15.93
	FEDEX 417945229	01/26/2016	$11.23
	FEDEX 418144869	01/28/2016	$11.23
			$1,069.63
NANCY L GROGAN	SPIRIT COMM EBILLING	12/31/2015	$503.98
	VZWRLSS APOCC VISB	01/12/2016	$1,687.10
			$2,191.08
NATALIA B SHUSTOVA	VWR INTERNATIONAL INC	01/05/2016	$51.23
	VWR INTERNATIONAL INC	01/05/2016	$140.79
	VWR INTERNATIONAL INC	01/06/2016	$143.09
	SIGMA ALDRICH US	01/05/2016	$70.39
	VWR INTERNATIONAL INC	01/07/2016	$93.23
	VWR INTERNATIONAL INC	01/08/2016	$31.87
	VWR INTERNATIONAL INC	01/08/2016	$30.75
	VWR INTERNATIONAL INC	01/13/2016	$27.70
	TFS FISHERSCI ECOM ATL	01/16/2016	$149.67

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIA B SHUSTOVA	VWR INTERNATIONAL INC	01/19/2016	$57.75
	VWR INTERNATIONAL INC	01/19/2016	$25.62
	SIGMA ALDRICH US	01/18/2016	$75.26
	TFS FISHERSCI ECOM ATL	01/19/2016	$32.40
	VWR INTERNATIONAL INC	01/20/2016	$62.72
	VWR INTERNATIONAL INC	01/21/2016	$189.12
	VWR INTERNATIONAL INC	01/21/2016	$39.92
	VWR INTERNATIONAL INC	01/22/2016	$15.37
	VWR INTERNATIONAL INC	01/22/2016	$30.96
	VWR INTERNATIONAL INC	01/23/2016	$48.25
	VWR INTERNATIONAL INC	01/23/2016	$38.00
	SIGMA ALDRICH US	01/25/2016	$97.54
	ACS NATIONAL MEETING	01/24/2016	$415.00
	ANALTECH	01/26/2016	$161.00
	VWR INTERNATIONAL INC	01/27/2016	$9.45
	VWR INTERNATIONAL INC	01/29/2016	$44.00
	VWR INTERNATIONAL INC	01/29/2016	$26.65
			$2,107.73
NATALIE L SMITH	WWW.FINISHLINE.COM	01/21/2016	$2,000.42
			$2,000.42
NATALIE L THOMSON	VZWRLSS APOCC VISB	01/06/2016	$387.54
	WALMART.COM	01/08/2016	$129.34
	COLUMBIA FLAG & SIGN COM	01/12/2016	$347.71
	CTC CONSTANTCONTACT.COM	01/12/2016	$20.00
	SNAPFISHUS	01/13/2016	$2.37
	FASTSIGNS	01/20/2016	$267.57
	SARAGLOVECO	01/22/2016	$1,039.95
	FASTSIGNS	01/22/2016	$13.38
	Ryder Engraving Inc	01/27/2016	$16.65
			$2,224.51
NATALIE SMITH-KENNER	APL APPLE ONLINE STORE	01/08/2016	$106.92
	GENBOOK INC	01/08/2016	$20.00
	APL APPLE ONLINE STORE	01/08/2016	$182.52
	AMAZON MKTPLACE PMTS	01/11/2016	$13.77
	AMAZON MKTPLACE PMTS	01/14/2016	$102.34
	AMAZON MKTPLACE PMTS	01/20/2016	$16.95
	GENBOOK INC	01/21/2016	$20.00
	AMAZON.COM AMZN.COM/BILL	01/25/2016	$18.31
	AMAZON MKTPLACE PMTS	01/25/2016	$27.98
	US INK AND TONER	01/27/2016	$257.98
			$766.77
NAZLI ASGARI	AMAZON MKTPLACE PMTS	01/19/2016	$79.99
	ACE HARDWARE CAYCE	01/25/2016	$5.24
	MCMASTER-CARR	01/25/2016	$31.48
	MCMASTER-CARR	01/26/2016	$35.73

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Cardholder	Vendor Name	Purchase Date	Amount
			$152.44
NEAL CLARK	TARGET 00011999	01/04/2016	$88.10
	BED BATH & BEYOND #199	01/04/2016	$250.29
	PALMETTO PROMOTIONS	01/06/2016	$1,428.51
	FIBER INSTRUMENT SALES	01/11/2016	$1,952.20
	PALMETTO PROMOTIONS	01/14/2016	$1,299.80
	FIBER INSTRUMENT SALES	01/18/2016	$126.10
	B&H PHOTO MOTO	01/24/2016	$1,289.00
	NICKLESS SCHIRMER & CO.,	01/26/2016	$828.00
			$7,262.00
NELSON Q NEWBILL	CARQUEST 1311	01/12/2016	$92.58
	CARQUEST 1311	01/15/2016	$16.25
	DILMAR OIL COMPANY	01/19/2016	$80.22
	CARQUEST 1311	01/21/2016	$107.60
	DILMAR OIL COMPANY	01/21/2016	$105.44
			$402.09
NIC ULARU	Amazon.com	01/11/2016	$9.29
			$9.29
NICK E STINES	AMAZON.COM AMZN.COM/BILL	01/19/2016	$96.29
			$96.29
NICOLE D BERGE	HACH COMPANY	12/30/2015	$556.14
	TFS FISHERSCI ECOM ATL	12/31/2015	$94.22
	CORNELL UNIV PROD AND SER	01/06/2016	$232.00
	AMAZON MKTPLACE PMTS	01/23/2016	$69.93
			$952.29
NICOLE D HOLT	SIGMA ALDRICH US	01/12/2016	$276.66
	WWW.NEWEGG.COM	01/12/2016	$213.43
	B&H PHOTO, 800-606-6969	01/28/2016	$327.99
			$818.08
NOLAN T RUSSELL III	WORLD EXPRESS COURIER LLC	01/02/2016	$350.00
	SQ CROSSROADS ENVI	01/07/2016	$2,326.00
	WORLD EXPRESS COURIER LLC	01/07/2016	$350.00
	APPLIED BUILDING SCIENCES	01/12/2016	$788.30
	SC.GOV	01/11/2016	$32.40
	RED WING SHOE STORE #1	01/26/2016	$163.71
	SC.GOV	01/25/2016	$26.00
			$4,036.41
NORMA FRIZZELL	HH-GREGG-HARBISON #0026	01/02/2016	$59.91
	SIGMA ALDRICH US	01/04/2016	$148.22
	CELLSIGNAL.COM	01/04/2016	$153.00
	BRAINTREE SCIENTIFIC INC	01/05/2016	$170.00
	BRAINTREE SCIENTIFIC INC	01/05/2016	$7.90
	CELLSIGNAL.COM	01/06/2016	$249.00
	STAPLES DIRECT	01/08/2016	$212.75

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Cardholder	Vendor Name	Purchase Date	Amount
NORMA FRIZZELL	UI DEV STUDIES HYBR	01/08/2016	$60.00
	ROBOZ SURGICAL INSTRUMENT	01/11/2016	$242.22
	SIGMA ALDRICH US	01/12/2016	$69.46
	TFS FISHER SCI TMP	01/13/2016	$524.22
	TFS FISHER SCI CHU	01/13/2016	$74.02
	TFS FISHER SCI TMP	01/14/2016	$221.19
	CAYMAN CHEMICAL CO. INC	01/13/2016	$140.00
	TFS FISHER SCI TMP	01/14/2016	$78.82
	TFS FISHER SCI TMP	01/15/2016	$655.01
	VWR INTERNATIONAL INC	01/21/2016	$117.67
	R & D SYSTEMS	01/21/2016	$134.00
	VWR INTERNATIONAL INC	01/22/2016	$22.12
	USA SCIENTIFIC, INC.	01/23/2016	$59.18
	ABCAM	01/26/2016	$144.00
	TFS FISHER SCI TMP	01/27/2016	$9.81
	SIGMA ALDRICH US	01/28/2016	$247.19
			$3,799.69
NORMAN A STEWART	DUKES EQUIPMENT CO, IN	01/05/2016	$43.34
	LOWES #00499	01/06/2016	$43.81
	CAROLINA POWER EQUIPMENT	01/05/2016	$427.95
	CAROLINA FRESH FARMS -	01/07/2016	$500.00
			$1,015.10
NOWRIN H CHAMOK	AT&T BILL PAYMENT	01/11/2016	$72.43
			$72.43
OLEG UVAROV	AMAZON.COM AMZN.COM/BILL	01/05/2016	$19.76
	DMI DELL HIGHER EDUC	01/12/2016	$47.58
	DMI DELL HIGHER EDUC	01/12/2016	$1,904.58
	DMI DELL HIGHER EDUC	01/21/2016	$408.00
			$2,379.92
OLIVER TRITTENWEIN	SIGN SOURCE OF SPTG	01/05/2016	$25.44
	NIKE GAFFNEY FS 69	01/16/2016	$81.00
	GAMMA SPORTS	01/15/2016	$2,289.29
	TAYLOR SPORTS	01/21/2016	$110.00
	TAYLOR SPORTS	01/28/2016	$111.00
			$2,616.73
OREE ALSTON JR	BEARING DIST - COLUMBIA	01/28/2016	$27.54
			$27.54
PAMELA B BOWMAN	250 CLEANERS	01/06/2016	$43.20
	BAY PHOTO LAB	01/11/2016	$12.47
	BAY PHOTO LAB	01/11/2016	$25.52
	BAY PHOTO LAB	01/12/2016	$48.19
	BAY PHOTO LAB	01/19/2016	$5.51
	BAY PHOTO LAB	01/22/2016	$11.89
	BAY PHOTO LAB	01/28/2016	$11.31

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Cardholder	Vendor Name	Purchase Date	Amount
			$158.09
PAMELA D RUDD	MERRITT VETERINARY SUPPLI	01/04/2016	$526.43
	WM SUPERCENTER #1286	01/05/2016	$76.92
	LAB ETC. INC	01/07/2016	$435.00
	BIO SERV	01/12/2016	$47.84
	Amazon.com	01/12/2016	$30.77
	WM SUPERCENTER #1286	01/12/2016	$17.13
	WAL-MART #1286	01/14/2016	$68.32
	TFS FISHERSCI ECOM ATL	01/19/2016	$37.10
	Amazon.com	01/20/2016	$39.24
	LOWES #01064	01/22/2016	$40.36
	MERRITT VETERINARY SUPPLI	01/25/2016	$627.32
	TFS FISHERSCI ECOM ATL	01/26/2016	$64.40
	PET SUPPLIES PLUS #803	01/28/2016	$31.26
	QUIP LABORATORIES IN	01/28/2016	$1,273.79
			$3,315.88
PAMELA OSMAN	FEDEX 415883737	01/05/2016	$25.41
	AMERICAN TIME DATA	01/05/2016	$750.00
	Amazon.com	01/05/2016	$49.37
	AMERICAN TIME DATA	01/11/2016	$60.00
	ROSE TALBERT	01/14/2016	$109.24
	VZWRLSS APOCC VISB	01/15/2016	$38.01
	VZWRLSS APOCC VISB	01/21/2016	$657.53
	Dropbox B1X6SFSWYTKN	01/22/2016	$795.00
	FEDEX 657329394	01/26/2016	$43.46
	INTUIT QB ONLINE	01/27/2016	$32.39
	FEDEX 657431269	01/28/2016	$41.36
			$2,601.77
PATRICIA B MOSS	MORRIS COMMUNICATIONS	01/07/2016	$385.56
	VZWRLSS APOCC VISB	01/09/2016	$990.27
	OFFICE DEPOT #1214	01/15/2016	$58.29
			$1,434.12
PATRICIA H GILMORE	COOPERATIVE EDUCATION	01/04/2016	$520.00
	SOACE	01/06/2016	$100.00
	VZWRLSS APOCC VISB	01/09/2016	$291.40
	DMI DELL SM BUS	01/12/2016	$280.79
	DMI DELL SM BUS	01/12/2016	$280.79
	DMI DELL SM BUS	01/12/2016	$222.47
	DMI DELL SM BUS	01/12/2016	$151.19
	DMI DELL SM BUS	01/12/2016	$388.76
	DMI DELL SM BUS	01/13/2016	$280.76
	ADOBE ID CREATIVE CLD	01/14/2016	$299.85
	LABELVALUE.COM	01/15/2016	$207.22
	US INK AND TONER	01/20/2016	$331.15
	WUFOO.COM/CHARGE	01/24/2016	$29.95

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA H GILMORE	NCDA	01/26/2016	$240.00
			$3,624.33
PATRICIA PETTY	MAC PAPERS	12/11/2015	$479.40
	CANON SOLUTIONS AMERIC	01/05/2016	$493.30
	CANON SOLUTIONS AMERIC	01/06/2016	$330.60
	LOWES #00499	01/06/2016	$14.94
	DOLLAR-GENERAL #8950	01/11/2016	$3.06
	CANON SOLUTIONS AMERIC	01/12/2016	$184.74
	PIEDMONT PLASTICS CL	01/13/2016	$45.36
	CANON SOLUTIONS AMERIC	01/14/2016	$152.95
	CANON SOLUTIONS AMERIC	01/15/2016	$656.04
	PIEDMONT PLASTICS CL	01/20/2016	$45.36
	ULINE SHIP SUPPLIES	01/22/2016	$39.56
	MAC PAPERS	01/05/2016	$214.85
	MAC PAPERS	01/12/2016	$214.85
			$2,875.01
PATRICK ALSTON	238 C-K COLUMBIA	01/20/2016	$89.85
	OFFICE DEPOT #2349	01/20/2016	$8.62
	ACE HARDWARE CAYCE	01/25/2016	$15.99
			$114.46
PATRICK J HUFFMAN	RICHLAND INDUSTRIAL	01/06/2016	$40.50
	AQUA SEAL MANUFACTURING	01/20/2016	$2,266.00
			$2,306.50
PATRICK M BLAKE	MATHWORKS	12/31/2015	$1,507.38
	AMAZON MKTPLACE PMTS	01/22/2016	$161.70
	AMAZON MKTPLACE PMTS	01/22/2016	$603.19
	Amazon.com	01/27/2016	$262.40
	WOOT INC.	01/28/2016	$545.38
			$3,080.05
PATSY L YARBOROUGH	VZWRLSS APOCC VISB	01/17/2016	$38.01
			$38.01
PATTY D GLENN	ACE HARDWARE CAYCE	01/05/2016	$1.93
	Update Limited LTD	01/06/2016	$43.83
	HEIDELBERG USA INC	01/06/2016	$100.90
	HEIDELBERG USA INC	01/06/2016	$84.67
	HEIDELBERG USA INC	01/06/2016	$2.66
	HEIDELBERG USA INC	01/07/2016	$43.12
	HARBOR FREIGHT TOOLS 103	01/08/2016	$21.39
	IN BINDERY TECH INC	01/11/2016	$162.25
	ULINE SHIP SUPPLIES	01/19/2016	$688.96
	Update Limited LTD	01/20/2016	$89.26
	GPA	01/22/2016	$328.05
	PRESTIGE BOX	01/28/2016	$332.44
	FREEMAN GRAPHIC SYSTEMS	01/27/2016	$210.83

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,110.29
PAUL HURAY	AT&T BILL PAYMENT	01/21/2016	$83.98
			$83.98
PAUL SCHMIDT	LOWES #01986	01/20/2016	$126.29
	THE DAVIS CO	01/20/2016	$1,616.77
	SALAMONE SUPPLIES INC	01/26/2016	$326.45
	SMITH TURF AND IRRIGATION	01/26/2016	$164.34
			$2,233.85
PAUL T ALLEN	LITMUS-CHARGE.COM	01/22/2016	$1,490.00
			$1,490.00
PAVEL I ORTINSKI	TFS FISHERSCI ECOM ATL	12/31/2015	$203.39
	TFS FISHERSCI ECOM ATL	01/07/2016	$23.77
	R & D SYSTEMS	01/07/2016	$170.00
	TFS FISHERSCI ECOM ATL	01/08/2016	$381.68
	AMAZON MKTPLACE PMTS	01/12/2016	$91.50
	SIGMA ALDRICH US	01/12/2016	$187.61
	TFS FISHERSCI ECOM ATL	01/12/2016	$506.59
	BIO SERV	01/13/2016	$32.38
	SIGMA ALDRICH US	01/18/2016	$84.45
	Amazon.com	01/19/2016	$56.59
	AMAZON MKTPLACE PMTS	01/19/2016	$45.62
	SIGMA ALDRICH US	01/20/2016	$76.49
	MCMASTER-CARR	01/21/2016	$77.03
	TFS FISHERSCI ECOM ATL	01/23/2016	$454.60
	SIGMA ALDRICH US	01/26/2016	$564.21
	TFS FISHERSCI ECOM ATL	01/26/2016	$607.15
	SIGMA ALDRICH US	01/27/2016	$175.50
	AMAZON MKTPLACE PMTS	01/27/2016	$23.60
	R & D SYSTEMS	01/27/2016	$234.00
	TFS FISHERSCI ECOM ATL	01/27/2016	$230.55
			$4,226.71
PEISHENG XU	SIGMA ALDRICH US	12/31/2015	$694.21
	TFS FISHERSCI ECOM ATL	01/07/2016	$87.91
	TFS FISHERSCI ECOM ATL	01/08/2016	$179.92
	ABCAM	01/08/2016	$613.00
	TFS FISHERSCI ECOM ATL	01/13/2016	$221.52
	SIGMA ALDRICH US	01/13/2016	$54.38
	TFS FISHERSCI ECOM ATL	01/14/2016	$222.56
	CAYMAN CHEMICAL CO. INC	01/14/2016	$251.00
	TFS FISHERSCI ECOM ATL	01/19/2016	$65.52
	INVIVOGEN	01/21/2016	$164.00
	PERKINELMER PO012516	01/27/2016	$568.00
	ABCAM	01/28/2016	$564.00
	TFS FISHERSCI ECOM ATL	01/28/2016	$257.07

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,943.09
PENGTAO WANG	MCMASTER-CARR	01/05/2016	$12.25
	OMEGA ENGINEERING	01/08/2016	$435.00
	OMEGA ENGINEERING	01/18/2016	$387.00
	ELECTRON MICROSCOPY SCIEN	01/20/2016	$665.90
	STAPLES 00103911	01/23/2016	$38.87
	MCMASTER-CARR	01/26/2016	$115.89
			$1,654.91
PENNY L BELLESEN	VZWRLSS MY VZ VB P	01/05/2016	$546.34
	DMI DELL HIGHER EDUC	01/12/2016	$351.98
	DMI DELL HIGHER EDUC	01/14/2016	$335.94
	DRI ENDNOTE	01/16/2016	$249.95
	DMI DELL HIGHER EDUC	01/19/2016	$615.40
			$2,099.61
PENNY S MACE	AMZ Stylus Publishin	01/07/2016	$25.46
	RISE VISION 7109-58279	01/09/2016	$6.48
	US INK AND TONER	01/08/2016	$217.52
	CTC CONSTANTCONTACT.COM	01/08/2016	$295.00
	IN A3 COMMUNICATIONS INC	01/13/2016	$155.52
	AMAZON MKTPLACE PMTS	01/13/2016	$59.99
	APP QR CODE GENERATOR COM	01/13/2016	$163.35
	AMAZON MKTPLACE PMTS	01/13/2016	$129.99
	AMAZON MKTPLACE PMTS	01/15/2016	$25.94
	muchosmedia 8A8394C23EA8	01/17/2016	$24.00
	AMAZON MKTPLACE PMTS	01/15/2016	$43.16
	AMAZON MKTPLACE PMTS	01/18/2016	$107.95
	AMAZON MKTPLACE PMTS	01/19/2016	$169.20
	AMAZON MKTPLACE PMTS	01/20/2016	$103.41
	ACPA	01/21/2016	$30.00
	RISE VISION 5964-59143	01/19/2016	$10.80
	ACPA	01/21/2016	$30.00
	ACPA	01/22/2016	$90.00
	ACPA	01/22/2016	$93.00
	ACPA	01/22/2016	$93.00
	BOXWOOD TECHNOLOGY	01/22/2016	$175.00
	BOXWOOD TECHNOLOGY	01/21/2016	$175.00
	MAILCHIMP	01/25/2016	$150.00
			$2,373.77
PERRY J PELLECHIA	WWW.NEWEGG.COM	01/06/2016	$16.93
	WWW.NEWEGG.COM	01/12/2016	$219.98
	AMAZON MKTPLACE PMTS	01/24/2016	$299.00
	AMAZON MKTPLACE PMTS	01/23/2016	$25.00
			$560.91
PETER V BOVE	MACK FULBRIGHT DIST INC	01/05/2016	$41.15
	8161 CED	01/04/2016	$23.15

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Cardholder	Vendor Name	Purchase Date	Amount
PETER V BOVE	WELDORS SUPPLY HOUSE INC	01/04/2016	$163.77
	JOHNSTONE SUPPLY	01/27/2016	$50.65
			$278.72
PETER V RASSOLOV	MONOPRICE COM	01/11/2016	$4.14
	SIGMA ALDRICH US	01/15/2016	$71.32
	ALFA AESAR	01/18/2016	$108.42
	ALFA AESAR	01/25/2016	$45.18
			$229.06
PHILIP T KELLY	ATT CONS PHONE PMT	01/09/2016	$78.03
	SANOFI PASTEUR INC	01/12/2016	$962.03
	CareerBuilder Government	01/12/2016	$380.00
	TWC TIME WARNER CABLE	01/16/2016	$847.82
	INKJETSUPERSTORE.COM	01/17/2016	$192.66
	INKJETSUPERSTORE.COM	01/18/2016	$109.25
	AMAZON MKTPLACE PMTS	01/21/2016	$569.99
	STAPLES DIRECT	01/21/2016	$621.89
	DMI DELL BUS ONLINE	01/25/2016	$895.31
			$4,656.98
PHILLIP E POWELL	PSISC	01/05/2016	$12.79
	SHERWIN WILLIAMS #2076	01/06/2016	$22.84
	1140 PERRY MANN	01/13/2016	$58.19
	238 C-K COLUMBIA	01/14/2016	$10.05
	SHERWIN WILLIAMS #2076	01/15/2016	$22.84
	SHERWIN WILLIAMS #2076	01/19/2016	$71.74
	238 C-K COLUMBIA	01/21/2016	$13.60
	238 C-K COLUMBIA	01/21/2016	$25.63
	SHERWIN WILLIAMS #2076	01/26/2016	$60.20
			$297.88
PHILLIP J BUCKHAULTS	EUROFINS MWG OPERON	01/19/2016	$56.00
	EUROFINS MWG OPERON	01/26/2016	$21.00
	R & D SYSTEMS	01/27/2016	$274.00
	INTEGRATED DNA TECH	01/28/2016	$44.25
			$395.25
PHILLIP K MIXON	WWW.NORTHERNSAFETY.COM	01/13/2016	$133.67
	THE HEARING CENTER INC	01/14/2016	$880.00
	UNIV-OF-SC-BOOKSTORE#2400	01/14/2016	$15.07
	EMSL/LAT TESTING	01/27/2016	$126.00
			$1,154.74
PHILLIP S CROCKER	GRAYBAR ELECTRIC	01/06/2016	$58.86
	NAPA AUTO PARTS-SPARTANBU	01/11/2016	$104.81
	CC DICKSON BRANCH 1019	01/14/2016	$73.34
	JOHNSTONE SUPPLY	01/14/2016	$20.12
	CC DICKSON BRANCH 1019	01/21/2016	$62.64
	CC DICKSON BRANCH 1019	01/26/2016	$36.33

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Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP S CROCKER	CC DICKSON BRANCH 1019	01/28/2016	$76.56
			$432.66
PHYLLIS SHEPPARD	APPLIED VIDEO SYSTEMS INC	01/20/2016	$536.22
	THOUGHTOUTC	01/21/2016	$663.33
	AMAZON MKTPLACE PMTS	01/25/2016	$69.99
	AMAZON MKTPLACE PMTS	01/22/2016	$41.89
	AMAZON MKTPLACE PMTS	01/25/2016	$69.99
	AMAZON MKTPLACE PMTS	01/22/2016	$46.99
	AMAZON MKTPLACE PMTS	01/25/2016	$69.99
	AMAZON MKTPLACE PMTS	01/25/2016	$69.99
	APL APPLE ONLINE STORE	01/26/2016	$1,316.00
	DMI DELL HIGHER EDUC	01/27/2016	$912.57
	OFFICE 2000	01/26/2016	$462.29
	DMI DELL HIGHER EDUC	01/28/2016	$779.99
	Vaughn Business Systems	01/26/2016	$773.06
			$5,812.30
PING LI	ANALTECH	01/05/2016	$269.50
	VWR INTERNATIONAL INC	01/08/2016	$42.73
	VWR INTERNATIONAL INC	01/20/2016	$34.02
	VWR INTERNATIONAL INC	01/27/2016	$80.98
			$427.23
PORTER H BRIDGES	THE KEY SHOP INC	01/12/2016	$12.96
	WAL-MART #1164	01/15/2016	$74.77
	1140 PERRY MANN	01/15/2016	$253.96
	1140 PERRY MANN	01/20/2016	$491.18
	1140 PERRY MANN	01/19/2016	$1,567.13
	MAYER710 COLUMBIASC	01/20/2016	$1,562.20
	1140 PERRY MANN	01/25/2016	$10.43
	RICHLAND INDUSTRIAL	01/26/2016	$34.64
			$4,007.27
PRASUN K MAJUMDAR	SKR AbeBooks.co 3L97GH	01/06/2016	$141.29
			$141.29
PRISCHILLA S RAMSEY	FEDEX 656562849	01/02/2016	$739.80
	FEDEX 656770324	01/09/2016	$65.37
	FEDEX 416649046	01/12/2016	$32.25
	FEDEX 657131990	01/20/2016	$57.98
	FEDEX 417349794	01/20/2016	$10.65
	FEDEX 417446297	01/21/2016	$49.66
			$955.71
QIAN WANG	VZWRLSS PRPAY AUTOPAY	01/25/2016	$20.00
			$20.00
QUEEN E BELL	VERIZON WRLS MYACCT VE	01/04/2016	$101.27
	BestBuyCom776653004248	01/08/2016	$36.69
	VERIZON WRLS MYACCT VE	01/15/2016	$119.10

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Cardholder	Vendor Name	Purchase Date	Amount
QUEEN E BELL	LRP PUBLICATIONS	01/21/2016	$218.00
	VERIZON WRLS MYACCT VE	01/22/2016	$101.46
	UNITED LASER	01/22/2016	$126.36
	TRANSCRIPTIONGEAR	01/28/2016	$63.26
			$766.14
QUINTON S BOLIN	ZCI COMPANY	01/08/2016	$2,450.00
			$2,450.00
RACHEL A HARMON	HANCOCK FABRICS 1444	01/07/2016	$45.30
	OXFORD STREET MENS CLOTH	01/07/2016	$417.42
	JO-ANN STORE #2172	01/07/2016	$29.11
	CAVALIER OF COLUMBIA	01/07/2016	$302.40
	HOUSE OF FABRICS	01/08/2016	$93.88
	MARKS MEN STORE	01/07/2016	$164.12
	BURLNGTON STORES558	01/07/2016	$6.46
	NEW YORK HI STYLE	01/07/2016	$394.16
	STEADY CLOTHING INC	01/12/2016	$159.98
	SPOONFLOWER	01/12/2016	$38.00
	ASOS US SALES LLC	01/14/2016	$70.00
	GOLFKNICKERS	01/14/2016	$80.80
	CONTEMPOSUITS COM	01/14/2016	$169.99
	ZAP ZAPPOS.COM	01/14/2016	$519.47
	HOBBY LOBBY #342	01/15/2016	$53.87
	BURLNGTON STORES558	01/15/2016	$51.82
	NEW YORK HI STYLE	01/15/2016	$65.00
	ZAP ZAPPOS.COM	01/19/2016	$216.00
	AMAZON MKTPLACE PMTS	01/20/2016	$28.47
	AMAZON MKTPLACE PMTS	01/20/2016	$82.96
	ZAP ZAPPOS.COM	01/20/2016	$54.00
	JSA FASHIONS INC	01/22/2016	$99.97
	STEADY CLOTHING INC	01/26/2016	$83.99
	NEW YORK HI STYLE	01/26/2016	$798.95
			$4,026.12
RACHEL E MAHONEY	US INK AND TONER	01/15/2016	$51.21
	UNIV-OF-SC-BOOKSTORE#2400	01/14/2016	$230.81
	Amazon.com	01/21/2016	$74.32
	AMAZON MKTPLACE PMTS	01/21/2016	$546.83
	TECH SMART SALES	01/22/2016	$1,617.84
	Amazon.com	01/25/2016	$113.70
			$2,634.71
RACHEL L MCKEOWN	AACR MEMBERSHIP DUES ONLI	01/27/2016	$315.00
			$315.00
RACHEL N HANSFORD	AEJMC	01/11/2016	$189.00
	SP UX KITS BY EMD	01/12/2016	$59.00
	IN SOUTH CAROLINA PRESS	01/21/2016	$230.00
	AEJMC	01/22/2016	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL N HANSFORD	SOCIETY OF PROFESSIONAL J	01/21/2016	$108.00
	AEJMC	01/21/2016	$700.00
	SOCIETY OF PROFESSIONAL J	01/22/2016	$342.00
	S&G BUILDER APPLIANCES	01/25/2016	$37.80
	THE NATIONAL ACADEMY	01/28/2016	$275.00
			$2,190.80
RAJASHREE C RAO	GLAXOSMITHKLINE PHARMA P	01/05/2016	$2,179.20
	DMI DELL BUS ONLINE	01/25/2016	$2,287.63
			$4,466.83
RALF W GOTHE	TWC TIME WARNER CABLE	01/10/2016	$9.77
	WWW.NEWEGG.COM	01/14/2016	$62.05
			$71.82
RANDAL W ROLLINGS	CAROLINA RECORDS & INFORM	01/05/2016	$275.00
	PRINTING SUPPLIES USA	01/12/2016	$13.00
	US INK AND TONER	01/12/2016	$85.26
	AMAZON MKTPLACE PMTS	01/19/2016	$39.24
	DRI NUANCE	01/20/2016	$138.16
	VZWRLSS APOCC VISB	01/21/2016	$572.59
	MANAGEDPRINT	01/21/2016	$231.49
	RADIOSHACK COR00196048	01/28/2016	$5.34
			$1,360.08
RANDALL T BREWINGTON	LOWES #01986	01/15/2016	$205.28
	PPG PAINTS 8211	01/20/2016	$70.85
			$276.13
RANDI K BALDWIN	Amazon web services	01/03/2016	$8.20
	PAYPAL PACKTPUBLIS	01/04/2016	$5.00
	AMAZON.COM AMZN.COM/BILL	01/04/2016	$11.89
	Amazon.com	01/12/2016	$9.62
	AMAZON MKTPLACE PMTS	01/15/2016	$20.46
	AMAZON.COM AMZN.COM/BILL	01/20/2016	$34.01
	Amazon.com	01/20/2016	$13.06
	Amazon.com	01/20/2016	$15.11
	AMAZON.COM AMZN.COM/BILL	01/20/2016	$6.43
	Amazon.com	01/21/2016	$45.69
	AMAZON.COM AMZN.COM/BILL	01/24/2016	$64.70
	Amazon.com	01/23/2016	$16.19
	AMAZON MKTPLACE PMTS	01/27/2016	$16.00
	AMAZON MKTPLACE PMTS	01/27/2016	$24.99
	AMAZON.COM AMZN.COM/BILL	01/29/2016	$14.03
			$305.38
RATANESH K SETH	ATLAS BIOLOGICALS	01/07/2016	$796.71
	TFS FISHERSCI ECOM HUS	01/12/2016	$908.64
	IN AML LABORATORIES INC.	01/13/2016	$2,265.00
	SIGMA ALDRICH US	01/14/2016	$46.75

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Cardholder	Vendor Name	Purchase Date	Amount
RATANESH K SETH	TFS FISHERSCI ECOM HUS	01/19/2016	$41.07
	SIGMA ALDRICH US	01/26/2016	$114.95
			$4,173.12
RAY E SHEALY	LOWES #01066	01/04/2016	$17.11
	MANN TOOL AND SUPPLY	01/25/2016	$22.79
			$39.90
RAYMOND G WISE	ACE HARDWARE CAYCE	01/19/2016	$3.19
			$3.19
RAYMOND THOMPSON	PRAXAIR DIST-ACCUPAY	12/31/2015	$140.44
	VWR INTERNATIONAL INC	01/05/2016	$835.99
	BIG LOTS STORES - #1012	01/18/2016	$16.85
	CVS/PHARMACY #00830	01/24/2016	$7.19
	PRAXAIR DIST-ACCUPAY	01/25/2016	$142.29
	VWR INTERNATIONAL INC	01/27/2016	$127.82
	VWR INTERNATIONAL INC	01/28/2016	$63.91
			$1,334.49
RAYMOND TORRES	LOWES #00433	01/08/2016	$48.59
	FORESTRY SUPPLIERS	01/11/2016	$173.84
	UNIV-OF-SC-BOOKSTORE#2400	01/12/2016	$27.45
			$249.88
REBECCA CRAWFORD	WPCHRG.COM	01/15/2016	$30.00
			$30.00
REBECCA L BRADHAM	MONOPRICE COM	01/12/2016	$20.15
	BULKAPOTHECARY.COM	01/12/2016	$37.80
	DBC BLICK ART MATERIAL	01/14/2016	$534.47
	DBC BLICK ART MATERIAL	01/14/2016	$703.21
	DBC BLICK ART MATERIAL	01/21/2016	$14.40
	DBC BLICK ART MATERIAL	01/21/2016	$482.88
	DBC BLICK ART MATERIAL	01/23/2016	$9.90
	DBC BLICK ART MATERIAL	01/26/2016	$69.90
	NASAD	01/25/2016	$1,653.00
	Amazon.com	01/27/2016	$41.69
			$3,567.40
REBECCA L PADGETT	ACE HARDWARE CAYCE	01/15/2016	$35.29
			$35.29
REBECCA R BOYD	CAROLINA CLAY CONNECTION	01/06/2016	$1,999.00
	B&H PHOTO, 800-606-6969	01/11/2016	$981.59
	CANDLEWIC ECOM	01/11/2016	$57.18
	Amazon.com	01/16/2016	$97.59
	AMAZON MKTPLACE PMTS	01/15/2016	$57.96
	B&H PHOTO MOTO	01/20/2016	$1,529.87
	B&H PHOTO MOTO	01/20/2016	$36.95
	LOWES #01064	01/22/2016	$110.28
	LOWES #00907	01/23/2016	$59.24

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA R BOYD	LOWES #00907	01/28/2016	$221.27
	LOWES #00907	01/28/2016	$32.19
			$5,183.12
REBECCA S MOODY	ECOROQ OF THE UPSTATE	01/15/2016	$180.00
	WHALEY FOODSERVICE REPAIR	01/21/2016	$555.24
			$735.24
REBECCA S SHRADER	AMAZON MKTPLACE PMTS	01/13/2016	$51.49
			$51.49
REGENIA A DOWLING	FEDEX 97702163	01/07/2016	$37.14
	FEDEX 97702162	01/07/2016	$43.57
	SMITH RUBBER STAMP & SEAL	01/11/2016	$11.06
	DEMCO INC	01/12/2016	$162.20
	IMAGE ACCESS INC	01/21/2016	$1,623.00
			$1,876.97
REKHA C PATEL	AIRGAS SOUTH	01/06/2016	$6.51
	QIAGEN INC	01/12/2016	$1,280.30
	TFS FISHER SCI HUS	01/15/2016	$26.76
	INTEGRATED DNA TECH	01/18/2016	$25.55
	INTEGRATED DNA TECH	01/19/2016	$97.12
	AIRGAS SOUTH	01/22/2016	$19.74
			$1,455.98
RENDA E MONTFORD	SURVEYMONKEY.COM	01/01/2016	$26.00
	LOWES #01533	01/04/2016	$190.40
	DMV INTERNET 205	01/06/2016	$6.00
	OMEGA GRAPHICS AND PRINT	01/05/2016	$52.95
	SPORTDECALS	01/07/2016	$352.30
	SCOREBOOKSTORE.COM	01/11/2016	$88.50
	SPORTS INFORMATION MEDIA	01/11/2016	$117.00
	AMAZON MKTPLACE PMTS	01/15/2016	$184.06
	BAKER'S SPORTING GOODS	01/20/2016	$417.50
	ALL PRINT CUSTOM TEES	01/25/2016	$270.00
	ALL PRINT CUSTOM TEES	01/25/2016	$194.40
	US INK AND TONER	01/25/2016	$164.33
			$2,063.44
RENEE J LECLAIR	VWR INTERNATIONAL INC	01/14/2016	$127.20
	VWR INTERNATIONAL INC	01/15/2016	$163.52
	VWR INTERNATIONAL INC	01/19/2016	$309.36
	VWR INTERNATIONAL INC	01/20/2016	$29.00
	VWR INTERNATIONAL INC	01/22/2016	$160.62
	VWR INTERNATIONAL INC	01/27/2016	$129.50
	VWR INTERNATIONAL INC	01/27/2016	$53.38
			$972.58
RENEE L RESCHKE	TASSEL DEPOT	01/04/2016	$69.45
	WWW.ISTOCK.COM	01/22/2016	$12.00

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Cardholder	Vendor Name	Purchase Date	Amount
RENEE L RESCHKE	TASSEL DEPOT	01/25/2016	$233.00
			$314.45
RHONDA GIBSON	COOPERATIVE EDUCATION	01/05/2016	$175.00
	US INK AND TONER	01/08/2016	$1,087.60
	GENBOOK INC	01/11/2016	$40.00
	PALMETTO KUSTOM KARTZ LLC	01/14/2016	$158.00
	Benchmarkemail com	01/18/2016	$46.95
	Benchmarkemail com	01/22/2016	$73.95
	US INK AND TONER	01/28/2016	$1,087.60
			$2,669.10
RHONDA W STEPHENS	SOC RESEARCH ADMINISTRATO	01/05/2016	$175.00
	SOC RESEARCH ADMINISTRATO	01/08/2016	$95.00
			$270.00
RICHARD A WEBB	PRAXAIR DIST-ACCUPAY	12/31/2015	$67.54
	PRAXAIR DIST-ACCUPAY	12/31/2015	$257.75
	KURT J. LESKER COMPANY	01/06/2016	$740.97
	PRAXAIR DIST-ACCUPAY	01/11/2016	$111.16
	AIRGAS SOUTH	01/13/2016	$900.55
			$2,077.97
RICHARD D ADAMS	Staples Tech Soln	01/05/2016	$55.60
	SIGMA ALDRICH US	01/12/2016	$216.31
	TFS FISHER SCI HUS	01/16/2016	$72.29
	TFS FISHER SCI HUS	01/21/2016	$82.02
	STREM CHEMICALS INC.	01/21/2016	$241.33
	ALFA AESAR	01/22/2016	$188.04
	SIGMA ALDRICH US	01/26/2016	$96.01
	STREM CHEMICALS INC.	01/26/2016	$379.33
			$1,330.93
RICHARD G ELLIS	GOODYEAR AUTO SVS CT 2323	01/05/2016	$371.93
	OREILLY AUTO 00016568	01/05/2016	$41.02
	CARQUEST 1311	01/05/2016	$2.57
	AUTOZONE #0278	01/06/2016	$69.48
	OREILLY AUTO 00016568	01/06/2016	$94.43
	OREILLY AUTO 00016568	01/07/2016	$96.25
	OREILLY AUTO 00016568	01/08/2016	$7.12
	OREILLY AUTO 00016568	01/11/2016	$56.98
	OREILLY AUTO 00016568	01/11/2016	$31.80
	OREILLY AUTO 00016568	01/13/2016	$87.47
	CARQUEST 1311	01/13/2016	$14.25
	CARQUEST 1311	01/13/2016	$25.49
	CARQUEST 1311	01/13/2016	$3.84
	Amazon.com	01/14/2016	$72.15
	AMAZON MKTPLACE PMTS	01/14/2016	$61.47
	OREILLY AUTO 00016568	01/15/2016	$96.25
	GOODYEAR AUTO SVS CT 2323	01/15/2016	$72.20

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	OREILLY AUTO 00016568	01/15/2016	$107.16
	OREILLY AUTO 00016568	01/21/2016	$159.38
	CARQUEST 1311	01/21/2016	$7.69
	OREILLY AUTO 00016568	01/22/2016	$15.79
	CARQUEST 1311	01/27/2016	$12.73
	OFFICE DEPOT #2349	01/27/2016	$101.50
			$1,608.95
RICHARD G EVANS	FIRSTLAB	01/14/2016	$133.40
			$133.40
RICHARD L BROOKS JR	DOIUBLE O ENTERPRISES	01/01/2016	$2,499.12
	DOIUBLE O ENTERPRISES	01/04/2016	$1,087.97
	MANTEK	01/28/2016	$143.61
			$3,730.70
RICHARD L FAILE	WWW.PAESSLER.COM	01/04/2016	$1,100.00
	SOLARWINDS	01/04/2016	$308.00
	ATT BILL PAYMENT	01/04/2016	$55.00
	ATT CONS PHONE PMT	01/14/2016	$1,080.90
	CABLE & CONNECTIONS	01/14/2016	$406.00
	CABLE & CONNECTIONS	01/27/2016	$65.81
			$3,015.71
RICK M CONNOR	LOWES #01064	01/04/2016	$60.42
	LOWES #01064	01/04/2016	$47.56
	LOWES #01064	01/04/2016	$120.97
	TRITEK LLC	01/04/2016	$257.00
	SEARS.COM 9301	01/05/2016	$139.76
	LOWES #01064	01/07/2016	$17.41
	LOWES #01064	01/07/2016	$9.46
	SHERWIN WILLIAMS #2767	01/07/2016	$256.61
	LOWES #01064	01/08/2016	$63.42
	BIG LOTS STORES - #1012	01/07/2016	$2.16
	PALMETTO TILE DISTRIBUTOR	01/11/2016	$1,300.00
	LOWES #01064	01/11/2016	$4.95
	WESTSIDE WHOLESALE, IN	01/11/2016	$148.31
	SHERWIN WILLIAMS #2767	01/12/2016	$69.01
	STAPLES 00103911	01/12/2016	$4.19
	LOWES #01064	01/14/2016	$86.29
	LOWES #01064	01/14/2016	$16.95
	LOWES #01064	01/14/2016	$17.88
	LOWES #01064	01/15/2016	$13.77
	238 C-K COLUMBIA	01/15/2016	$606.70
	LOWES #01064	01/15/2016	$35.58
	LOWES #01064	01/15/2016	$5.57
	CITY ELECTRIC #31	01/15/2016	$392.50
	LOWES #01064	01/19/2016	$76.83
	LOWES #01064	01/20/2016	$43.18

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	238 C-K COLUMBIA	01/20/2016	$697.47
	LOWES #01064	01/21/2016	$13.15
	LOWES #01064	01/21/2016	$7.89
	1140 PERRY MANN	01/22/2016	$86.35
	THE KEY SHOP INC	01/22/2016	$15.00
	CARAWAY FIRE & SAFETY	01/21/2016	$1,010.00
	1140 PERRY MANN	01/21/2016	$92.64
	LOWES #01064	01/28/2016	$39.40
	CLOTHING WORLD INC	01/28/2016	$830.20
	LOWES #01064	01/28/2016	$31.28
	SHERWIN WILLIAMS #2767	01/28/2016	$46.88
			$6,666.74
RICO R REED	FACEBOOK UAM429EJN2	12/31/2015	$55.80
	WWW.ISTOCK.COM	01/04/2016	$27.39
	VZWRLSS APOCC VISB	01/04/2016	$49.91
			$133.10
RITUBARNA BANERJEE	VWR INTERNATIONAL INC	01/21/2016	$2,497.57
	VWR INTERNATIONAL INC	01/23/2016	$758.39
			$3,255.96
ROBERT D JAMES	ROSE TALBERT	01/06/2016	$32.55
	1140 PERRY MANN	01/07/2016	$72.90
	1140 PERRY MANN	01/14/2016	$253.76
	LOWES #00499	01/21/2016	$26.20
	PSISC	01/22/2016	$84.69
			$470.10
ROBERT E COTHRAN	ACCU-TECH CORPORATION	01/06/2016	$176.40
	8161 CED	01/19/2016	$177.39
			$353.79
ROBERT E HELLER	BEST BUY 00002642	01/05/2016	$208.63
	STAPLES 00106567	01/07/2016	$16.04
	APL ITUNES.COM/BILL	01/12/2016	$79.99
	LOWES #00385	01/19/2016	$6.46
	DMI DELL HIGHER EDUC	01/22/2016	$54.39
	CABLE & CONNECTIONS	01/21/2016	$87.74
	DMI DELL HIGHER EDUC	01/28/2016	$1,186.89
			$1,640.14
ROBERT EASLER	MOMAR	12/31/2015	$182.66
	SQ MITCHELL TREE S	01/04/2016	$2,400.00
	BOILING SPRINGS SMALL ENG	01/04/2016	$151.06
	BOBCAT OF SPARTANBURG	01/06/2016	$399.30
	HENSON'S INC,MULCH & MORE	01/11/2016	$900.00
	SMITH TURF AND IRRIGATION	01/11/2016	$574.97
	BOILING SPRINGS TIRE INC	01/11/2016	$1,019.60
	LOWES #01986	01/12/2016	$48.56

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	MACK FULBRIGHT DIST INC	01/13/2016	$440.32
	NODINE SMALL ENGINE REPAI	01/13/2016	$678.32
	DYNA	01/16/2016	$141.68
	BOBCAT OF SPARTANBURG	01/19/2016	$2,008.70
	JOHN DEERE LANDSCAPES775	01/25/2016	$592.90
	BOILING SPRINGS SMALL ENG	01/26/2016	$118.03
	JOHN DEERE LANDSCAPES775	01/28/2016	$1,207.60
	NAPA BOILING SPGS0023167	01/28/2016	$42.42
	LOWES #01986	01/28/2016	$31.93
			$10,938.05
ROBERT F ASKINS	STAPLES DIRECT	01/14/2016	$140.38
	AMAZON MKTPLACE PMTS	01/20/2016	$69.39
	STAPLES DIRECT	01/20/2016	$97.19
	APL APPLE ONLINE STORE	01/20/2016	$1,078.92
	DELL SALES & SERVICE	01/23/2016	$43.19
			$1,429.07
ROBERT G BEST	SURVEYMONKEY.COM	01/25/2016	$26.00
			$26.00
ROBERT G WEAVER	FEDEX 782099824872	01/06/2016	$9.28
	ACTIGRAPH LLC	01/20/2016	$925.00
	AMAZON MKTPLACE PMTS	01/27/2016	$14.00
			$948.28
ROBERT H WYNN JR	WW GRAINGER	01/11/2016	$1,162.81
	OFFICE DEPOT #2349	01/14/2016	$37.79
	WW GRAINGER	01/20/2016	$324.26
	OFFICE DEPOT #2349	01/22/2016	$129.58
	AMAZON MKTPLACE PMTS	01/23/2016	$18.00
	IN PALMETTO PRINTER SUPP	01/25/2016	$1,606.95
	BINSWANGER GLASS #502	01/25/2016	$653.50
	AMAZON MKTPLACE PMTS	01/28/2016	$83.15
			$4,016.04
ROBERT L ELLIS JR	VZWRLSS APOCC VISB	01/26/2016	$65.27
	ACADEMIC SUPPLIER OFFICE	01/28/2016	$171.52
			$236.79
ROBERT L HINSON JR	238 C-K COLUMBIA	01/05/2016	$79.38
	238 C-K COLUMBIA	01/05/2016	$159.09
	238 C-K COLUMBIA	01/07/2016	$171.59
	238 C-K COLUMBIA	01/07/2016	$99.53
	238 C-K COLUMBIA	01/11/2016	$29.16
	RICHLAND INDUSTRIAL	01/11/2016	$63.20
	238 C-K COLUMBIA	01/11/2016	$11.05
	238 C-K COLUMBIA	01/13/2016	$169.30
	EPTING DISTRIBUTORS COL	01/14/2016	$72.74
	RICHLAND INDUSTRIAL	01/22/2016	$39.62

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L HINSON JR	SHERWIN WILLIAMS #2076	01/22/2016	$46.37
	238 C-K COLUMBIA	01/26/2016	$124.19
			$1,065.22
ROBERT L PRICE	AM SOC CELL BIO	01/21/2016	$160.00
			$160.00
ROBERT M AMMONS	US INK AND TONER	01/15/2016	$856.88
	WM SUPERCENTER #1030	01/27/2016	$285.35
	THE HOME DEPOT #8913	01/27/2016	$64.05
			$1,206.28
ROBERT M GOWER	VWR INTERNATIONAL INC	01/12/2016	$211.96
	VWR INTERNATIONAL INC	01/13/2016	$47.98
	ABCAM	01/12/2016	$1,373.00
	MCMASTER-CARR	01/13/2016	$21.17
	Amazon.com	01/18/2016	$30.10
	AMAZON MKTPLACE PMTS	01/18/2016	$7.97
	BECTON DICKINSON	01/26/2016	$188.00
	ABCAM	01/26/2016	$1,585.00
	BIOLEGEND INC	01/25/2016	$210.00
	DAKO N AMER	01/27/2016	$163.60
	TFS FISHERSCI ECOM ATL	01/28/2016	$322.40
	SIGMA ALDRICH US	01/28/2016	$372.32
			$4,533.50
ROBERT N BRANDON	UPS 00000024876E016	01/05/2016	$42.05
	UPS 00000024876E525	01/05/2016	$24.60
	AT&T BILL PAYMENT	01/09/2016	$279.94
	UPS 00000024876E026	01/14/2016	$28.00
	UPS 00000024876E036	01/20/2016	$28.00
	Dropbox YYJMLFTFDNP1	01/24/2016	$525.00
	UPS 00000024876E046	01/27/2016	$28.00
			$955.59
ROBERT S NORMAN	TFS FISHERSCI ECOM ATL	01/12/2016	$61.23
	VWR INTERNATIONAL INC	01/21/2016	$276.36
	LIFETECH 31470830	01/20/2016	$192.05
	TFS FISHERSCI ECOM ATL	01/21/2016	$209.30
	QIAGEN INC	01/26/2016	$530.73
			$1,269.67
ROBERT SPROUL	APL APPLE ONLINE STORE	01/26/2016	$119.00
	APL APPLE ONLINE STORE	01/28/2016	$29.00
			$148.00
ROBERT T HARMAN	LOWES #01066	01/21/2016	$574.59
	THE HOME DEPOT #1106	01/21/2016	$2,268.70
	SMITH & JONES JANITORI	01/25/2016	$48.75
			$2,892.04
ROBERT W OLDENDICK	DMI DELL HIGHER EDUC	01/28/2016	$781.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$781.91
ROBERT WATSON	TWC TIME WARNER CABLE	01/04/2016	$99.90
	W O BLACKSTONE & CO INC	01/05/2016	$170.00
	CARAWAY FIRE & SAFETY	01/05/2016	$290.00
			$559.90
ROBERT WIESNER	WM SUPERCENTER #4487	01/05/2016	$64.65
	DRI ACCESS PASSWORD	01/06/2016	$24.90
	KANGURU SOLUTIONS	01/13/2016	$818.86
	ACCU-TECH CORPORATION	01/15/2016	$1,162.89
	AMAZON.COM AMZN.COM/BILL	01/26/2016	$77.14
	WWW.CLEVERBRIDGE.NET	01/27/2016	$995.00
			$3,143.44
ROBERTO PETTI	AMAZON.CO.JP	01/06/2016	$12.35
	AMAZON.CO.JP	01/07/2016	$15.29
	APL APPLE ONLINE STORE	01/08/2016	$105.84
	AMAZON MKTPLACE PMTS	01/11/2016	$14.23
	AMAZON.CO.JP	01/26/2016	$33.77
			$181.48
RODDY W WHITAKER	BOARD CERT SAFE PRO	01/04/2016	$150.00
	LABELMASTER	01/05/2016	$154.08
	LOWES #00385	01/15/2016	$11.86
			$315.94
RODNEY A BEARD	BUILD-CHARGE.COM	01/09/2016	$125.38
	GRAYBAR ELECTRIC	01/14/2016	$39.50
	GRAYBAR ELECTRIC	01/15/2016	$114.38
	PAYPAL SOCKETTOYOU	01/19/2016	$11.00
			$290.26
RONALD DEWAYNE GENTRY	BAKER DISTRIBUTING #541	01/12/2016	$542.96
	CAROLINA ELEVATOR SER	01/12/2016	$1,054.86
	CAROLINA ELEVATOR SER	01/13/2016	$768.00
	CAROLINA ELEVATOR SER	01/20/2016	$818.95
	LOWES #00499	01/22/2016	$56.24
	P AND S CONSTRUCTION	01/22/2016	$192.00
			$3,433.01
RONALD H BENNER	VWR INTERNATIONAL INC	01/13/2016	$149.30
	AGILENTTECHNOLOGIES	01/13/2016	$213.31
	Frontiers Media SA	01/23/2016	$1,425.00
			$1,787.61
RONALD J RUSZCZYK	TFS FISHERSCI ECOM ATL	12/31/2015	$436.48
	PAYPAL TONERS	01/04/2016	$115.00
	PAYPAL WABASHINSTR	01/08/2016	$37.50
	CYNMAR INC	01/08/2016	$445.91
	VWR INTERNATIONAL INC	01/09/2016	$81.80
	CAMBRIDGE SOFT CORP	01/11/2016	$1,500.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD J RUSZCZYK	ARBOR SCIENTIFIC	01/11/2016	$33.65
	TFS FISHERSCI ECOM ATL	01/13/2016	$149.53
	WALMART.COM	01/13/2016	$34.41
	TFS FISHERSCI ECOM ATL	01/15/2016	$213.44
	ARBOR SCIENTIFIC	01/15/2016	$114.50
	BIG SCIENCE	01/20/2016	$56.99
	AMAZON MKTPLACE PMTS	01/24/2016	$50.73
	TFS FISHERSCI ECOM ATL	01/23/2016	$87.90
	AIRGAS SOUTH	01/22/2016	$89.28
	TFS FISHERSCI ECOM ATL	01/28/2016	$58.29
			$3,505.41
RONALD L CROSS JR	SOUTHEASTERN DOCK & DOOR	01/05/2016	$2,105.88
	1140 PERRY MANN	01/07/2016	$67.48
	DORMA DBA DOOR CONTROLS	01/19/2016	$979.02
	HAGEMEYER NA #57	01/28/2016	$77.31
			$3,229.69
RONALD L HALLMAN	IBS OF COLUMBIA	01/04/2016	$40.99
	PATRIOT AUTO PARTS	01/06/2016	$143.99
	CAROLINA POWER EQUIPMENT	01/05/2016	$48.28
	NAPA STORE 1015002	01/05/2016	$153.95
	CAROLINA POWER EQUIPMENT	01/06/2016	$70.62
	SPARROW & KENNEDY TRACTOR	01/08/2016	$108.04
	CAROLINA POWER EQUIPMENT	01/08/2016	$59.71
	CUMMINS ATLANTIC #5	01/12/2016	$350.30
	SPARROW & KENNEDY TRACTOR	01/19/2016	$58.21
	RICHLAND INDUSTRIAL	01/20/2016	$29.76
	DILMAR OIL COMPANY	01/21/2016	$176.13
	SPARROW & KENNEDY TRACTOR	01/22/2016	$72.40
	CAROLINA POWER EQUIPMENT	01/22/2016	$69.41
	BEARING DIST - COLUMBIA	01/25/2016	$25.98
	SPARROW & KENNEDY TRACTOR	01/25/2016	$195.41
	GATEWAY #1 COLA	01/27/2016	$25.01
	GATEWAY #1 COLA	01/27/2016	$10.54
			$1,638.73
RONALD LOUGH	C & C BOILER SALES &SVC	01/07/2016	$1,959.79
			$1,959.79
RONALD R PATANE	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD R PATANE	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
			$520.00
ROOSEVELT JR BARNWELL	ATT CONS PHONE PMT	01/05/2016	$860.64
	THE KEY SHOP INC	01/04/2016	$4.86
			$865.50
ROSALIND RUSSELL	US INK AND TONER	01/04/2016	$430.20
	GRAYBAR ELECTRIC COMPANY	01/04/2016	$1,065.95
	DMI DELL HIGHER EDUC	01/06/2016	$189.99
	DNSMADEEASY TIGGEE	01/07/2016	$21.80
	GRAYBAR ELECTRIC COMPANY	01/07/2016	$1,369.92
	GRAYBAR ELECTRIC COMPANY	01/09/2016	$153.90
	GRAYBAR ELECTRIC COMPANY	01/09/2016	$22.50
	IN SHRED WITH US	01/12/2016	$190.00
	GRAYBAR ELECTRIC COMPANY	01/14/2016	$68.40
	AMAZON.COM AMZN.COM/BILL	01/14/2016	$48.59
	UPS AF315830	01/16/2016	$43.58
	CDW GOVERNMENT	01/20/2016	$755.22
	US LASER INC	01/20/2016	$55.00
	Amazon.com	01/21/2016	$29.37
	GRAYBAR ELECTRIC COMPANY	01/21/2016	$51.40
	WW GRAINGER	01/21/2016	$93.96
	DMI DELL HIGHER EDUC	01/27/2016	$47.49
	SUN VALLEY COMMUNICATIO	01/28/2016	$187.96
			$4,825.23
ROSEMARIE M BOOZE	AMAZON MKTPLACE PMTS	12/31/2015	$159.99
	AMAZON MKTPLACE PMTS	01/05/2016	$125.00
	Amazon.com	01/08/2016	$57.57
	AT&T DATA	01/08/2016	$30.00
	AT&T DATA	01/13/2016	$30.00
	SOC FOR NEUROSCIENCE MEM	01/14/2016	$200.00
	SNIP INC	01/20/2016	$125.00
	THE INTERNATIONAL SOCIETY	01/20/2016	$175.00
	AMAZON MKTPLACE PMTS	01/24/2016	$174.73
			$1,077.29
ROY QUINN	HARLEYS ELECTRONICS INC	01/04/2016	$106.42

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Cardholder	Vendor Name	Purchase Date	Amount
ROY QUINN	BAKER DISTRIBUTING #579	01/11/2016	$27.33
	BAKER DISTRIBUTING #579	01/11/2016	$44.55
	NORTHERN TOOL EQUIP	01/15/2016	$91.08
	TOOL BOX	01/19/2016	$118.07
			$387.45
ROY R SUTHERLANDIII	IN SHRED WITH US	01/05/2016	$45.00
	SMITH RUBBER STAMP & SEAL	01/20/2016	$64.80
	VZWRLSS APOCC VISB	01/21/2016	$76.02
			$185.82
RUSSELL FREDERICK III	JOHNSON CONTROLS SS	01/20/2016	$145.49
	JOHNSON CONTROLS SS	01/20/2016	$1,923.01
			$2,068.50
RUSSELL M INGLETT	LOWES #01064	01/04/2016	$335.92
	CAROLINA RIGGING	01/04/2016	$911.34
	LOWES #01064	01/05/2016	$45.10
	METAL SUPERMARKETS	01/11/2016	$216.11
	AMAZON MKTPLACE PMTS	01/13/2016	$116.45
	AMAZON MKTPLACE PMTS	01/14/2016	$13.56
	GATEWAY #1 COLA	01/15/2016	$17.20
	METAL SUPERMARKETS	01/20/2016	$29.20
	WW GRAINGER	01/21/2016	$124.54
	HUMBOLDT MFG CO	01/22/2016	$21.00
	RICHLAND INDUSTRIAL	01/27/2016	$164.34
			$1,994.76
RUSSELL TUCKER	AIR DELIGHTS INC	01/04/2016	$1,316.39
	ULINE SHIP SUPPLIES	01/07/2016	$61.11
	HD SUPPLY FACILITIES MTNC	01/06/2016	$1,180.00
	WAL-MART #2832	01/11/2016	$44.87
	1000BULBS.COM	01/14/2016	$391.22
	HD SUPPLY FACILITIES MTNC	01/15/2016	$234.02
	STATE CHEMIC STATE CHE	01/19/2016	$510.00
	GIH GLOBALINDUSTRIALEQ	01/20/2016	$581.01
	GIH GLOBALINDUSTRIALEQ	01/20/2016	$92.14
	HOF EQUIPMENT CO	01/20/2016	$158.00
	WW GRAINGER	01/20/2016	$186.03
	SOUTHEASTERN PAPER GRO	01/19/2016	$1,359.60
	LOWES #01533	01/21/2016	$190.91
	EASYKEYSCOM INC	01/22/2016	$39.60
	TRACTOR SUPPLY CO #1860	01/22/2016	$148.32
	HD SUPPLY FACILITIES MTNC	01/21/2016	$74.90
	HD SUPPLY FACILITIES MTNC	01/21/2016	$227.86
	JAKE SALES	01/22/2016	$28.71
	LOWES #01533	01/26/2016	$367.12
	EASYKEYSCOM INC	01/27/2016	$47.60
	TRACTOR SUPPLY CO #1860	01/28/2016	$101.01

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL TUCKER	EASYKEYSCOM INC	01/28/2016	$132.39
			$7,472.81
RUTH C MERRIFIELD	TFS FISHERSCI ECOM ATL	01/14/2016	$248.11
	TFS FISHERSCI ECOM ATL	01/15/2016	$198.06
	TFS FISHERSCI ECOM ATL	01/19/2016	$250.20
	SIGMA ALDRICH US	01/26/2016	$93.54
	SIGMA ALDRICH US	01/27/2016	$62.15
	PROMEGACORP. PROMEGA C	01/29/2016	$367.00
			$1,219.06
RYAN D BOGGS	SOUTHEASTERN PRINTING	01/07/2016	$162.66
	ALLEGRA PRINT AND IMAGING	01/07/2016	$107.94
	ANDERSON STAMP AND ENGRAV	01/08/2016	$17.77
			$288.37
RYAN M AUSTIN	AMAZON.COM AMZN.COM/BILL	01/02/2016	$47.52
	AMAZON.COM AMZN.COM/BILL	01/03/2016	$883.99
	AMAZON MKTPLACE PMTS	01/13/2016	$12.99
	Amazon.com	01/14/2016	$78.41
	Amazon.com	01/19/2016	$842.48
	Amazon.com	01/20/2016	$863.99
	Amazon.com	01/20/2016	$842.48
	DRI SERVERSCHECK	01/23/2016	$296.00
	AMAZON.COM AMZN.COM/BILL	01/25/2016	$3.10
	AMAZON.COM AMZN.COM/BILL	01/26/2016	$12.58
	AMAZON MKTPLACE PMTS	01/27/2016	$6.45
	AMAZON MKTPLACE PMTS	01/28/2016	$40.00
			$3,929.99
RYAN M RADCLIFFE	PRO CHEM INC	01/18/2016	$2,372.50
	ACE HARDWARE CAYCE	01/19/2016	$105.90
	ACE HARDWARE CAYCE	01/25/2016	$45.92
	ACE HARDWARE CAYCE	01/26/2016	$90.94
			$2,615.26
RYAN R RYKACZEWSKI	AMAZON.COM AMZN.COM/BILL	01/06/2016	$91.68
	JOHN WILEY & SONS PUBL	01/12/2016	$291.25
			$382.93
S MILLER-RANDOLPH	Amazon.com	01/05/2016	$36.08
	AIRGAS SOUTH	01/06/2016	$29.30
	SELLECK BIO	01/06/2016	$1,428.00
	R & D SYSTEMS	01/06/2016	$184.00
	SELLECK BIO	01/06/2016	$1,060.00
	ENZO LIFE SCIENCES INTERN	01/07/2016	$276.00
	AMAZON MKTPLACE PMTS	01/07/2016	$20.02
	AMAZON MKTPLACE PMTS	01/15/2016	$19.83
	AMERICAN TYPE CULTURE COL	01/15/2016	$935.00
	AMAZON MKTPLACE PMTS	01/22/2016	$195.80

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Cardholder	Vendor Name	Purchase Date	Amount
S MILLER-RANDOLPH	Amazon.com	01/24/2016	$368.30
	AMAZON.COM AMZN.COM/BILL	01/26/2016	$66.42
	AMAZON.COM AMZN.COM/BILL	01/25/2016	$7.62
	BRAINBITS LLC	01/25/2016	$494.85
			$5,121.22
SADDLER J TAYLOR	AMAZON MKTPLACE PMTS	01/05/2016	$13.95
	PRINTFILE COM PRINT FIL	01/11/2016	$52.15
	Amazon.com	01/11/2016	$66.61
			$132.71
SAMUEL D GROSS	LOWES #00385	01/06/2016	$34.55
	LOWES #00499	01/06/2016	$137.86
	LOWES #00385	01/06/2016	$77.72
	THE HOME DEPOT 1112	01/06/2016	$93.63
	WAL-MART #1183	01/06/2016	$12.68
	HARBOR FREIGHT TOOLS 103	01/06/2016	$67.78
	NORTHERN TOOL EQUIP SC	01/06/2016	$10.68
	ROSE TALBERT	01/26/2016	$118.98
			$553.88
SANDRA BRINGLEY	AOM ACADEMY OF MNGMNT	01/08/2016	$91.00
	VZWRLSS MY VZ VB P	01/13/2016	$137.82
			$228.82
SANDRA J FANCHER	VZWRLSS IVR VB	01/20/2016	$118.19
			$118.19
SANDRA J KELLY	SANTA CRUZ BIOTECHNOLOGY	01/19/2016	$303.50
			$303.50
SANDRA L SABO	VZWRLSS APOCC VISB	01/17/2016	$609.30
	DMI DELL BUS ONLINE	01/25/2016	$1,163.16
	BestBuyCom779129001224	01/22/2016	$37.79
	OFFICE DEPOT #1214	01/26/2016	$204.06
			$2,014.31
SANDRA MARSHALL	ANDERSON STAMP AND ENGRAV	01/06/2016	$17.77
	DISH NETWORK-ONE TIME	01/05/2016	$68.90
	ANDERSON STAMP AND ENGRAV	01/18/2016	$35.33
	SC DHEC/BUREAU OF F	01/19/2016	$125.00
	ANDERSON STAMP AND ENGRAV	01/27/2016	$67.13
	OFFICEMAX/OFFICEDEPOT6360	01/27/2016	$32.57
			$346.70
SARA J WILCOX	AMAZON MKTPLACE PMTS	01/25/2016	$59.33
	AMAZON MKTPLACE PMTS	01/25/2016	$55.43
	AMERICAN COLLEGE OF SP	01/28/2016	$240.00
			$354.76
SARA M EASLER	AT&T BILL PAYMENT	01/25/2016	$191.13
			$191.13

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH C SCHUMACHER	GE MEDICAL SYSTEMS SVC	01/08/2016	$357.00
			$357.00
SARAH E KELLY	ACADEMIC SUPPLIER OFFICE	01/22/2016	$197.53
			$197.53
SARAH E ROTHENBERG	FEDEX 415553560	12/31/2015	$41.41
	FEDEX 416114766	01/07/2016	$47.38
	TFS FISHERSCI ECOM ATL	01/13/2016	$153.20
	FEDEX 416718127	01/13/2016	$20.62
	TFS FISHERSCI ECOM ATL	01/21/2016	$163.78
	FEDEX 417644507	01/23/2016	$1.61
	FEDEX 417842158	01/25/2016	$7.22
	CVS/PHARMACY #00830	01/28/2016	$34.81
			$470.03
SARAH M HARMON	W A BRAGG AND CO INC	01/04/2016	$38.10
	LOWES #00639	01/06/2016	$85.56
	LOWES #00639	01/09/2016	$57.43
	TRACTOR SUPPLY #724	01/09/2016	$35.63
	CAROLINA BIOLOGIC SUPPLY	01/11/2016	$65.63
	THE HOME DEPOT 1117	01/15/2016	$76.33
	LOWES #00639	01/16/2016	$66.55
	LOWES #00639	01/15/2016	$83.88
	INTEGRATED DNA TECH	01/18/2016	$105.00
	TFS FISHERSCI ECOM ATL	01/27/2016	$123.40
			$737.51
SARAH T LIVINGSTON	WUFOO.COM/CHARGE	01/03/2016	$29.95
	BC.BASECAMP 2043011	01/10/2016	$20.00
	FEDEX 416790813	01/14/2016	$114.10
			$164.05
SARAH T LONG	VOC ICONTACTEMAIL MKT SVC	01/04/2016	$79.00
	RESORTS MEDIA LLC	01/06/2016	$625.00
	SC BUSINESS PUBLICATIONS	01/06/2016	$1,500.00
	VZWRLSS IVR VB	01/07/2016	$80.04
	JET.COM	01/12/2016	$110.88
	MANAGEDPRINT	01/19/2016	$122.12
			$2,517.04
SARAH TURRUBIATE	WM SUPERCENTER #2832	01/11/2016	$16.05
	IN TITANIUM SOFTWARE INC	01/12/2016	$1,220.00
	TARGET 00012989	01/15/2016	$39.40
			$1,275.45
SAURABH CHATTERJEE	UNIVOFSCBOOKSTORE #2409	01/02/2016	$50.95
	ENZO LIFE SCIENCES INTERN	01/06/2016	$335.40
	MILLIPORE AMERICAS	01/07/2016	$546.00
	BEST BUY 00002642	01/09/2016	$259.98
	BIO RAD LABORATORIES	01/10/2016	$366.61

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Cardholder	Vendor Name	Purchase Date	Amount
SAURABH CHATTERJEE	MICROSOFT OFFICE 365	01/10/2016	$9.99
	IN AML LABORATORIES INC.	01/13/2016	$2,255.00
	BIO RAD LABORATORIES	01/14/2016	$151.25
	ADVANCED CHEMBLOCKS INC	01/19/2016	$115.00
	MACMILLAN PUBLISHERS L	01/19/2016	$18.00
	SANTA CRUZ BIOTECHNOLOGY	01/26/2016	$303.50
			$4,411.68
SCOTT A VENDEMIA	WWW.NEWEGG.COM	01/06/2016	$109.98
	WWW.NEWEGG.COM	01/07/2016	$807.96
	WWW.NEWEGG.COM	01/06/2016	$541.97
	WIREDZONE COM	01/07/2016	$151.10
	WWW.NEWEGG.COM	01/14/2016	$518.39
	WIREDZONE COM	01/14/2016	$138.15
	WWW.NEWEGG.COM	01/15/2016	$329.00
	WWW.NEWEGG.COM	01/15/2016	$0.99
			$2,597.54
SCOTT C HUDSON	STEAM BRITE SUPPLY	01/04/2016	$809.51
	WW GRAINGER	01/04/2016	$314.24
	ROSS WALL COVERING	01/13/2016	$978.78
	ARMCHEM INTERNATIONAL	01/22/2016	$584.02
			$2,686.55
SCOTT COOPER	C & C BOILER SALES &SVC	01/06/2016	$664.00
	HOFFMAN & HOFFMAN INC	01/06/2016	$758.00
	JOHNSON CONTROLS SS	01/12/2016	$642.20
			$2,064.20
SCOTT CRITTENDEN	THORLABS	01/11/2016	$2,312.00
	THORLABS	01/14/2016	$533.44
	THORLABS	01/21/2016	$276.94
	LOWES #00385	01/24/2016	$76.58
	AMAZON MKTPLACE PMTS	01/28/2016	$230.39
			$3,429.35
SCOTT E STURKIE	J CONRAD FURNITURE	01/05/2016	$194.99
	1140 PERRY MANN	01/06/2016	$164.88
	CITY ELECTRIC REPAIR INC	01/05/2016	$491.34
	RICHLAND INDUSTRIAL	01/07/2016	$29.36
	RICHLAND INDUSTRIAL	01/13/2016	$12.65
	ACE HARDWARE CAYCE	01/13/2016	$5.96
	GATEWAY #1 COLA	01/19/2016	$23.55
	LOWES #00499	01/22/2016	$181.27
	ACE HARDWARE CAYCE	01/22/2016	$8.52
	GATEWAY #1 COLA	01/27/2016	$37.26
			$1,149.78
SCOTT J RICE	CC DICKSON BRANCH 1002	01/27/2016	$93.46
			$93.46

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT R GOODE	OLE TIMEY MEATS ROSEWOOD	01/08/2016	$16.21
	VERNIER SOFTWARE & TEC	01/12/2016	$367.50
			$383.71
SCOTT W PRILL	BestBuyCom776395019740	01/04/2016	$96.24
			$96.24
SHANA F DRY	THE BERRY COMPANY	01/21/2016	$26.40
			$26.40
SHANE P SONNEFELD	ADI-CB	01/06/2016	$2,309.97
	ADI-CB	01/06/2016	$174.87
	ADI-CB	01/07/2016	$1,307.98
	ADI-CB	01/12/2016	$2,309.97
	ADI-CB	01/14/2016	$2,193.97
	ADI-CB	01/16/2016	$1,539.98
	NATIA	01/22/2016	$50.00
			$9,886.74
SHANNON DAVIS	NEW ENGLAND BIOLABS	01/15/2016	$95.00
	AMAZON MKTPLACE PMTS	01/18/2016	$391.89
	AMAZON MKTPLACE PMTS	01/19/2016	$74.64
	NEW ENGLAND BIOLABS	01/21/2016	$158.00
			$719.53
SHANTIA PEARSON	ASANA	01/05/2016	$50.00
	FORREST AND GRANT PHOTO I	01/07/2016	$155.39
			$205.39
SHARON L RUPP	Amazon.com	01/26/2016	$76.30
	AMAZON MKTPLACE PMTS	01/26/2016	$269.85
	AMAZON MKTPLACE PMTS	01/26/2016	$37.89
	AMAZON MKTPLACE PMTS	01/27/2016	$75.21
	Amazon.com	01/28/2016	$458.68
	AMAZON.COM AMZN.COM/BILL	01/28/2016	$28.45
			$946.38
SHAWN D MASTO	PRESS PLUS	01/01/2016	$11.90
	Amazon.com	01/13/2016	$56.90
			$68.80
SHAWN P HAGAN	AMAZON MKTPLACE PMTS	01/16/2016	$24.95
	Amzn CldDrv Unlmtd	01/19/2016	$59.99
			$84.94
SHAYNE C BARLOW	UNCLE BOB'S SELF STOR#500	01/03/2016	$187.00
	UNCLE BOB'S SELF STOR#500	01/03/2016	$244.00
	UNCLE BOB'S SELF STOR#500	01/03/2016	$210.00
	AMAZON MKTPLACE PMTS	01/08/2016	$123.27
	AMAZON MKTPLACE PMTS	01/12/2016	$25.54
	Amazon.com	01/14/2016	$34.55
	AMAZON MKTPLACE PMTS	01/14/2016	$264.85

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Cardholder	Vendor Name	Purchase Date	Amount
SHAYNE C BARLOW	SMITH & JONES JANITORI	01/13/2016	$483.73
	AMAZON MKTPLACE PMTS	01/14/2016	$59.96
	BRAINTREE SCIENTIFIC INC	01/18/2016	$102.90
	GRANVILLE MILLING COMPAN	01/19/2016	$942.00
	BRAINTREE SCIENTIFIC INC	01/20/2016	$557.74
	SC.GOV	01/25/2016	$126.00
			$3,361.54
SHEILA P SMOAK	JCPENNEY.COM	01/17/2016	$90.71
	DOCUSYSTEMS INC	01/21/2016	$394.65
	THE PRESS AND STANDARD	01/21/2016	$897.00
	PALMETTO RURAL TELEPHONE	01/21/2016	$150.00
	IN MAJOR GRAPHICS LLC	01/22/2016	$529.65
	OFFICE DEPOT #1214	01/21/2016	$194.34
	PALMETTO RURAL TELEPHONE	01/21/2016	$125.00
	WAL-MART #1358	01/26/2016	$26.94
			$2,408.29
SHELBY L COLLINS	RADIO COMMUNICATIONS SVC	01/04/2016	$59.78
	AMAZON MKTPLACE PMTS	01/05/2016	$39.56
	Amazon.com	01/07/2016	$124.19
			$223.53
SHELLEY L COBURN	DMI DELL HIGHER EDUC	01/08/2016	$25.54
	DMI DELL HIGHER EDUC	01/09/2016	$1,548.35
			$1,573.89
SHENEIKA LOFTON	STAPLES 00108449	01/20/2016	$15.11
			$15.11
SHERON B GAUSE	VZWRLSS MY VZ VB P	01/04/2016	$1,271.06
	VIKTOR FRANKL INSTITUTE	01/08/2016	$350.00
	APL ITUNES.COM/BILL	01/11/2016	$10.99
	Amazon.com	01/28/2016	$210.33
			$1,842.38
SHERRI M JENIK	Amazon.com	01/22/2016	$32.38
	Amazon.com	01/26/2016	$16.19
	Amazon.com	01/26/2016	$16.19
			$64.76
SHERRI STANARD	PALMETTO PROMOTIONS	01/26/2016	$1,578.42
			$1,578.42
SHERRIE DUENO	CTC CONSTANTCONTACT.COM	01/14/2016	$20.00
			$20.00
SHERRY L FEGGANS	CTC CONSTANTCONTACT.COM	01/03/2016	$85.00
	ADOBE IL CREATIVE CLD	01/04/2016	$19.99
	WWW.NEWEGG.COM	01/06/2016	$399.99
	COLUMBIA FLAG & SIGN COM	01/12/2016	$674.00
	STANLEY STEEMER	01/12/2016	$903.21

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L FEGGANS	BEST BUY 00002709	01/13/2016	$496.68
	BEST BUY 00015156	01/13/2016	$427.64
	CABLE & CONNECTIONS INC	01/13/2016	$71.19
	APL APPLE ONLINE STORE	01/14/2016	$733.32
	ADOBE	01/20/2016	$19.99
	B&H PHOTO, 800-606-6969	01/21/2016	$1,590.00
	ADOBE PS CREATIVE CLD	01/22/2016	$19.99
	CBI CLEVERBRIDGE INC	01/22/2016	$114.99
	AMAZON MKTPLACE PMTS	01/26/2016	$393.73
			$5,949.72
SHERRY L MORRISON	AT&T BILL PAYMENT	01/25/2016	$94.93
	AT&T BILL PAYMENT	01/25/2016	$90.37
			$185.30
SHERYL L WISKUR	VWR INTERNATIONAL INC	01/08/2016	$27.23
	VWR INTERNATIONAL INC	01/12/2016	$33.36
	VWR INTERNATIONAL INC	01/13/2016	$22.72
	TUDOR SCIENTIFIC GLASS	01/12/2016	$73.82
	AMAZON MKTPLACE PMTS	01/13/2016	$305.13
	VWR INTERNATIONAL INC	01/21/2016	$21.05
	VWR INTERNATIONAL INC	01/22/2016	$39.16
	VWR INTERNATIONAL INC	01/23/2016	$62.44
	VWR INTERNATIONAL INC	01/24/2016	$27.67
	VWR INTERNATIONAL INC	01/23/2016	$28.37
	VWR INTERNATIONAL INC	01/29/2016	$43.37
			$684.32
SHERYL R STARNES	FEDEX 19150988	12/31/2015	$21.49
	INPRO CORPORATION	01/21/2016	$315.00
	DMV INTERNET 205	01/27/2016	$6.00
			$342.49
SHIRLEY A MCKENZIE	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/04/2016	$26.00
	WALMART.COM 8009666546	01/07/2016	$46.76
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	VZWRLSS IVR VB	01/12/2016	$1,323.66
	ASSN CAREER NETWORK	01/12/2016	$355.00
	AMDI	01/22/2016	$446.16
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	PESI INC	01/20/2016	$199.99
	ATTAINMENT COMPANY, INC A	01/22/2016	$208.95

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY A MCKENZIE	SCANTRON CORPORATION	01/23/2016	$383.00
	APL APPLE ONLINE STORE	01/22/2016	$85.32
	SLED BACKGROUND CHE	01/26/2016	$26.00
	TASH	01/27/2016	$160.00
	ZOOM.US	01/27/2016	$949.90
	SLED BACKGROUND CHE	01/26/2016	$26.00
	AAIDD	01/27/2016	$205.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
	BRAIN INJURY ASSOCIATI	01/27/2016	$60.00
	MANAGEDPRINT	01/27/2016	$142.56
	SLED BACKGROUND CHE	01/27/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
			$5,034.30
SHIRLEY D NEAL	DELL SALES & SERVICE	01/13/2016	$323.99
	CAROLINA AWARDS AND ENGRA	01/12/2016	$8.10
			$332.09
SHWETA HEGDE	TFS FISHERSCI ECOM ATL	01/19/2016	$186.55
	TFS FISHERSCI ECOM ATL	01/23/2016	$551.37
	TFS FISHERSCI ECOM ATL	01/27/2016	$792.53
	TFS FISHERSCI ECOM ATL	01/28/2016	$257.35
			$1,787.80
SIDNEY E BATES	VZWRLSS APOCC VISB	01/05/2016	$66.03
			$66.03
SILKE HENRICH	VWR INTERNATIONAL INC	01/13/2016	$14.71
	VWR INTERNATIONAL INC	01/14/2016	$113.64
	VWR INTERNATIONAL INC	01/20/2016	$29.12
	VWR INTERNATIONAL INC	01/21/2016	$45.60
	VWR INTERNATIONAL INC	01/21/2016	$91.36
	VWR INTERNATIONAL INC	01/21/2016	$91.36
	VWR INTERNATIONAL INC	01/22/2016	$83.56
			$469.35
SIRIVATCH SHIMPALEE	DWYER INSTRUMENTS INC	01/04/2016	$269.13
			$269.13
SOFIA B LIZARRAGA	INTEGRATED DNA TECH	01/11/2016	$54.67
	SANTA CRUZ BIOTECHNOLOGY	01/11/2016	$303.50
	CELLSIGNAL.COM	01/11/2016	$278.00
	CELLSIGNAL.COM	01/12/2016	$329.00
	INTEGRATED DNA TECH	01/13/2016	$540.00
	PEPROTECH	01/15/2016	$195.00
	TFS FISHERSCI ECOM ATL	01/15/2016	$125.18
	QIAGEN INC	01/18/2016	$444.38

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Cardholder	Vendor Name	Purchase Date	Amount
SOFIA B LIZARRAGA	LIFETECH 31452128	01/19/2016	$453.60
	LIFETECH 31451682	01/19/2016	$777.00
	USA SCIENTIFIC, INC.	01/19/2016	$383.74
	SIGMA ALDRICH US	01/20/2016	$176.26
	AMAZON MKTPLACE PMTS	01/21/2016	$95.01
	ORIGENE TECHNOLOGIES	01/21/2016	$680.00
	AMAZON MKTPLACE PMTS	01/21/2016	$65.23
			$4,900.57
SOFIYA V GARASHCHUK	BARNES&NOBLE.COM-BN	01/07/2016	$60.47
			$60.47
SOHEILA GHARANFOLI	WAL-MART #0881	01/18/2016	$29.34
			$29.34
SONYA S HALL	WW GRAINGER	01/07/2016	$344.57
	STATE CHEMIC STATE CHE	01/08/2016	$216.46
	SOUTHEASTERN PRINTING	01/11/2016	$190.48
	COOK AND BOARDMAN	01/12/2016	$1,383.30
	JOHNSON CONTROLS SS	01/13/2016	$402.11
	LOWES #01986	01/13/2016	$168.54
	WW GRAINGER	01/14/2016	$119.90
	LOWES #01986	01/14/2016	$31.79
	ANDERSON STAMP AND ENGRAV	01/14/2016	$67.13
	WW GRAINGER	01/15/2016	$231.28
	LOWES #01986	01/20/2016	$71.90
	COOK AND BOARDMAN	01/20/2016	$854.36
	WW GRAINGER	01/21/2016	$161.24
	8161 CED	01/21/2016	$226.84
	WW GRAINGER	01/28/2016	$263.32
			$4,733.22
SOUMITRA GHOSHROY	PRAXAIR DIST-ACCUPAY	12/31/2015	$67.54
	PRAXAIR DIST-ACCUPAY	12/31/2015	$37.50
	PRAXAIR DIST-ACCUPAY	12/31/2015	$67.54
	PAYPAL ALLELECTRON	01/04/2016	$21.74
	BIO MATRIX INC	01/04/2016	$20.00
	PAYPAL BMHOUSEWARE	01/04/2016	$11.50
	AIRGAS SOUTH	01/06/2016	$55.34
	AMAZON MKTPLACE PMTS	01/06/2016	$26.02
	PRAXAIR DIST-ACCUPAY	01/25/2016	$67.54
	PRAXAIR DIST-ACCUPAY	01/25/2016	$41.25
	AIRGAS SOUTH	01/27/2016	$6.00
	PAYPAL SOCOTEK	01/28/2016	$33.00
			$454.97
SOURAV BANERJEE	AMAZON MKTPLACE PMTS	01/21/2016	$14.74
	LENOVO GROUP	01/23/2016	$998.99
			$1,013.73

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Cardholder	Vendor Name	Purchase Date	Amount
STACEY A DEZELON	LEXISNEXIS RISK DAT	01/04/2016	$1.08
	CTC CONSTANTCONTACT.COM	01/18/2016	$85.00
	HOOTSUITE MEDIA INC.	01/25/2016	$5.99
			$92.07
STACEY D MILLS	LOWES #01983	01/21/2016	$128.75
			$128.75
STACI J BRETON	IN LADY'S ISLAND NEWS	01/04/2016	$250.00
	THE ISLAND PACKET	01/08/2016	$180.00
	SQ LOWCOUNTRY WEEKLY	01/11/2016	$220.00
			$650.00
STACIE L WILLIAMS	STAPLES 00108449	01/13/2016	$101.13
	CAROLINA AWARDS AND ENGRA	01/20/2016	$8.10
	STAPLES 00108449	01/25/2016	$196.29
			$305.52
STACIE S DAVENPORT	US INK AND TONER	01/05/2016	$123.37
	Amazon.com	01/05/2016	$23.52
	ACADEMIC IMPRESSIONS INC	01/07/2016	$525.00
	APL APPLE ONLINE STORE	01/23/2016	$182.52
	WWW.NEWEGG.COM	01/26/2016	$25.89
	WWW.NEWEGG.COM	01/26/2016	$109.41
			$989.71
STACY A SOMERS	PIANOTEK SUPPLY CO	01/11/2016	$536.45
	MUSICAL INNOVATIONS	01/14/2016	$705.77
	J W PEPPER AND SON INC	01/15/2016	$53.99
	AMAZON.COM AMZN.COM/BILL	01/18/2016	$166.60
	Amazon.com	01/20/2016	$321.30
	SMITH RUBBER STAMP & SEAL	01/19/2016	$79.92
	AMAZON MKTPLACE PMTS	01/22/2016	$18.89
	MARKERTEK VIDEO SUPPLY	01/22/2016	$749.99
	AMAZON MKTPLACE PMTS	01/26/2016	$77.31
			$2,710.22
STACY L FRITZ	AMAZON MKTPLACE PMTS	01/22/2016	$33.75
	AMAZON MKTPLACE PMTS	01/22/2016	$15.40
	Amazon.com	01/27/2016	$43.19
			$92.34
STANETTE L BROWN	APL APPLE ONLINE STORE	01/22/2016	$1,232.64
	Amazon.com	01/22/2016	$138.43
	KMART.COM 7840	01/22/2016	$43.15
			$1,414.22
STANLEY J LARAQUE	WWW.NEWEGG.COM	01/06/2016	$89.99
	DMI DELL HIGHER EDUC	01/08/2016	$617.14
	WWW.NEWEGG.COM	01/09/2016	$192.79
	AMAZON MKTPLACE PMTS	01/08/2016	$17.94
	WWW.NEWEGG.COM	01/28/2016	$529.99

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEY J LARAQUE	DRI FARONICS	01/29/2016	$11.00
	DMI DELL HIGHER EDUC	01/29/2016	$1,213.30
			$2,672.15
STANLEY OWENS	CINTAS 60A SAP	01/04/2016	$366.96
	CINTAS 60A SAP	01/04/2016	$134.34
	CRICKET VENTURES	01/07/2016	$1,746.14
	I D WHOLESALERS	01/13/2016	$230.50
			$2,477.94
STANLEY SINCLAIR	LOWES #00499	01/14/2016	$77.06
	RICHLAND INDUSTRIAL	01/25/2016	$8.65
			$85.71
STEPHANIE A CLONE	Dropbox 7SZXH2TH7DCD	01/02/2016	$99.00
	Dropbox LZXTM9LSWRDS	01/05/2016	$99.00
	OFFICE DEPOT #2349	01/11/2016	$14.03
	USC EMALL	01/26/2016	$295.00
	USC EMALL	01/26/2016	$295.00
	Dropbox QH36QT6NHM2G	01/27/2016	$99.00
			$901.03
STEPHANIE D KLINE	VZWRLSS APOCC VISE	01/26/2016	$270.62
			$270.62
STEPHANIE KURZEJA	LIFETECH 31348946	01/06/2016	$105.50
	OFFICE DEPOT #1214	01/06/2016	$169.26
	AMAZON MKTPLACE PMTS	01/09/2016	$283.00
	DEMCO INC	01/12/2016	$13.97
	WWW.NEWEGGBUSINESS.COM	01/13/2016	$258.93
	WWW.NEWEGGBUSINESS.COM	01/14/2016	$263.78
	VZWRLSS IVR VB	01/14/2016	$143.74
	Amazon.com	01/15/2016	$129.12
	WWW.NEWEGG.COM	01/21/2016	$253.98
			$1,621.28
STEPHEN A BORGIANINI	TFS THERMOASHEVILLE	01/22/2016	$69.86
			$69.86
STEPHEN A HARRIS	AT&T BILL PAYMENT	01/13/2016	$193.16
			$193.16
STEPHEN L FOREHAND	PALMETTO ACE HOME CENTER	01/07/2016	$64.14
	PALMETTO ACE HOME CENTER	01/07/2016	$46.78
	TONYS AUTO PARTS	01/12/2016	$80.36
			$191.28
STEPHEN L MORGAN	DSGN SCIENCE MATHTYPE	01/12/2016	$57.00
	LABORATORY SUPPLY DIST	01/15/2016	$371.05
			$428.05
STEPHEN L THOMPSON	MICHAELS STORES 5021	01/17/2016	$52.16
	HOBBY LOBBY #562	01/18/2016	$38.82

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN L THOMPSON	STAPLES 00103234	01/18/2016	$9.09
	STAPLES DIRECT	01/20/2016	$124.32
			$224.39
STEVEN F DAHM	TENNIS EXPRESS	01/04/2016	$398.00
	FROMUTH TENNIS	01/04/2016	$1,467.38
	FROMUTH TENNIS	01/11/2016	$195.09
	FROMUTH TENNIS	01/19/2016	$144.24
	ACADEMY SPORTS# 183	01/26/2016	$48.59
	FROMUTH TENNIS	01/27/2016	$225.65
			$2,478.95
STEVEN M BORDERS	BEST BUY 00002642	01/06/2016	$67.40
	WEDGE	01/08/2016	$1,608.43
	AIRGAS SOUTH	01/11/2016	$967.78
	LOWES #00499	01/12/2016	$20.97
			$2,664.58
STEVEN M HUDSON	METAL SUPERMARKETS	01/07/2016	$22.40
	DILLON SUPPLY COMPANY	01/07/2016	$82.56
	MID-CAROLINA STEEL & RECY	01/14/2016	$125.78
	RICHLAND INDUSTRIAL	01/26/2016	$17.28
	LOWES #00499	01/28/2016	$189.18
			$437.20
STEVEN ROBERTSON	OFFICE DEPOT #332	01/08/2016	$15.42
	DMI DELL BUS ONLINE	01/13/2016	$53.99
	DMI DELL BUS ONLINE	01/13/2016	$1,311.34
	Rakuten.com Buy.com	01/12/2016	$482.98
	MED SUPPLIER CORPORATI	01/13/2016	$113.83
	BestBuyCom777003024760	01/13/2016	$107.98
	BestBuyCom776973024906	01/14/2016	$1,187.98
	US INK AND TONER	01/21/2016	$738.22
	KMART 3951	01/24/2016	$413.90
			$4,425.64
SUSAN B KLIE	CTC CONSTANTCONTACT.COM	01/07/2016	$35.00
	AMAZON MKTPLACE PMTS	01/11/2016	$39.74
	FEDEX 416689028	01/13/2016	$50.45
	AMAZON.COM AMZN.COM/BILL	01/22/2016	$56.15
	AMAZON MKTPLACE PMTS	01/22/2016	$40.44
	FEDEX 417922135	01/26/2016	$29.33
			$251.11
SUSAN BROWN	CMH SERVICES	01/04/2016	$194.03
	CMH SERVICES	01/04/2016	$492.56
	SHERWIN WILLIAMS #2076	01/08/2016	$65.29
	WW GRAINGER	01/13/2016	$1,455.03
	CAN CANONBUSSOL CBS	01/15/2016	$847.71
	TARGET.COM	01/16/2016	$64.76

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BROWN	HAJOCA COLUMBIA PC122	01/15/2016	$531.07
	IN ADVANTACLEAN OF THE M	01/15/2016	$700.00
	AMAZON.COM AMZN.COM/BILL	01/18/2016	$233.49
	SHERWIN WILLIAMS #2076	01/19/2016	$78.84
	TCC CARDS DIRECT	01/20/2016	$75.00
			$4,737.78
SUSAN C DAVIS	UNM PRESS	01/12/2016	$171.00
	Amazon.com	01/15/2016	$99.31
			$270.31
SUSAN D RICHARDSON	Amazon.com	01/10/2016	$28.07
	TUDOR SCIENTIFIC GLASS	01/15/2016	$276.78
	OAKWOOD PRODUCTS, INC.	01/25/2016	$108.00
	AMAZON.COM AMZN.COM/BILL	01/28/2016	$362.93
			$775.78
SUSAN D WILKINSON	UNITED LASER	01/05/2016	$124.20
	AMAZON.COM AMZN.COM/BILL	01/13/2016	$53.13
	Amazon.com	01/14/2016	$18.48
	Amazon.com	01/15/2016	$141.07
	AMAZON.COM AMZN.COM/BILL	01/15/2016	$68.01
	AMAZON.COM AMZN.COM/BILL	01/18/2016	$185.30
	Amazon.com	01/23/2016	$73.02
	GROUPON INC	01/26/2016	$51.80
	APL APPLE ONLINE STORE	01/26/2016	$85.32
			$800.33
SUSAN H THOMPSON	Amazon.com	01/12/2016	$142.54
	Amazon.com	01/13/2016	$30.60
	Amazon.com	01/13/2016	$51.01
	ADI ASPEN PUBLISHERS	01/12/2016	$465.48
	AMAZON MKTPLACE PMTS	01/16/2016	$74.55
	AMAZON.COM AMZN.COM/BILL	01/21/2016	$33.88
	Amazon.com	01/21/2016	$240.00
	Amazon.com	01/24/2016	$75.31
	DIRECT CINEMA LIMITED INC	01/21/2016	$106.00
	Amazon.com	01/28/2016	$51.05
	Amazon.com	01/28/2016	$166.44
	Amazon.com	01/27/2016	$106.02
	AMAZON MKTPLACE PMTS	01/27/2016	$13.98
	AMAZON MKTPLACE PMTS	01/28/2016	$16.82
			$1,573.68
SUSAN M LOWE	VZWRLSS APOCC VISB	01/23/2016	$96.78
			$96.78
SUSAN P JETT	VZWRLSS APOCC VISB	01/26/2016	$609.45
			$609.45
SUSAN Q LANG	MCMASTER-CARR	01/14/2016	$51.85

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN Q LANG	VWR INTERNATIONAL INC	01/22/2016	$84.68
	TFS FISHERSCI ECOM ATL	01/21/2016	$41.98
	VWR INTERNATIONAL INC	01/27/2016	$132.26
			$310.77
SUSAN R HAILE	CONFERENCING CENTER	01/06/2016	$16.82
	EIG IPOWER	01/10/2016	$16.99
	ACADEMIC SUPPLIER OFFICE	01/08/2016	$97.18
			$130.99
SUSAN U HOLLAND	PAYPAL SHOESTRINGP	01/07/2016	$60.00
	ALLEGRA PRINT AND IMAGING	01/07/2016	$33.86
	ALLEGRA PRINT AND IMAGING	01/11/2016	$46.78
	PAYPAL SHOESTRINGP	01/26/2016	$60.00
			$200.64
SUSAN WOOD	SIGMA ALDRICH US	01/15/2016	$102.33
	SIGMA ALDRICH US	01/22/2016	$78.97
	TFS FISHERSCI ECOM ATL	01/26/2016	$129.00
			$310.30
SUSAN YUAN	AMERICAN CERAMIC S-ACERS	01/21/2016	$120.00
			$120.00
SUSANNA MCNEAL YOUNG	WUFOO.COM/CHARGE	01/04/2016	$29.95
	FEDEX 656623820	01/05/2016	$54.71
	Ryder Engraving Inc	01/07/2016	$21.80
	VZWRLSS IVR VB	01/09/2016	$234.51
	APL APPLE ONLINE STORE	01/08/2016	$1,477.44
	DHL EXPRESS (USA) INC	01/12/2016	$48.30
	AAC AND U	01/13/2016	$70.00
	FEDEX 416815671	01/14/2016	$19.36
	ACADEMIC IMPRESSIONS INC	01/19/2016	$80.00
	FEDEX 416956218	01/19/2016	$19.36
	FEDEX 657090839	01/19/2016	$55.98
	DHL EXPRESS (USA) INC	01/21/2016	$43.58
	VZWRLSS IVR VB	01/26/2016	$86.16
	DHL EXPRESS (USA) INC	01/26/2016	$66.20
	DHL EXPRESS (USA) INC	01/26/2016	$41.44
	DHL EXPRESS (USA) INC	01/26/2016	$41.44
	DHL EXPRESS (USA) INC	01/26/2016	$48.30
	DHL EXPRESS (USA) INC	01/26/2016	$48.30
	DHL EXPRESS (USA) INC	01/26/2016	$48.30
	DHL EXPRESS (USA) INC	01/26/2016	$40.88
	DHL EXPRESS (USA) INC	01/26/2016	$40.88
	DHL EXPRESS (USA) INC	01/26/2016	$66.20
	DHL EXPRESS (USA) INC	01/26/2016	$48.30
			$2,731.39
SUZANNE M GOODSON	BEST NAME BADGES	01/07/2016	$101.53

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Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE M GOODSON	SQ GOODING ADVERTISING	01/14/2016	$450.00
	POSPAPER.COM	01/19/2016	$14.95
	FAMILY DOLLAR #1366	01/25/2016	$20.52
			$587.00
SWAPAN K RAY	NOVA SCIENCE PUBLISHERS	01/21/2016	$130.50
			$130.50
SYEEDUR KHANDKAR	STAPLES 00103911	01/08/2016	$250.50
	DMI DELL BUS ONLINE	01/12/2016	$1,078.92
			$1,329.42
TABATHA V MCALLISTER	DVLAPERSONALISEDRE	01/04/2016	$1,924.66
	DVLAPERSONALISEDRE	01/04/2016	$1,924.66
			$3,849.32
TAMMI L RICHARDSON	AMIRIX SYSTEM INC.	01/07/2016	$2,199.00
	SCIENTIFIC EQUIPMENT O	01/09/2016	$39.46
	VWR INTERNATIONAL INC	01/10/2016	$314.90
	VWR INTERNATIONAL INC	01/12/2016	$120.02
	OFFICE DEPOT #1214	01/12/2016	$534.50
	AMER SCTY LIMNLGY AND OC	01/14/2016	$75.00
	VWR INTERNATIONAL INC	01/22/2016	$70.13
	OFFICE DEPOT #1214	01/22/2016	$104.24
	VWR INTERNATIONAL INC	01/28/2016	$149.26
			$3,606.51
TAMMIEE S DICKENSON	AMERICAN EDUCATIONAL RESE	01/14/2016	$237.00
	American Evaluation Assoc	01/13/2016	$99.00
	AMERICAN EDUCATIONAL RESE	01/21/2016	$180.00
			$516.00
TAMMY CONDREY	VZWRLSS APOCC VISB	01/04/2016	$296.20
	MANAGEDPRINT	01/17/2016	$734.40
			$1,030.60
TAMMY D HYER	ACADEMIC SUPPLIER OFFICE	01/12/2016	$415.38
			$415.38
TAMMY L GEORGE	AMAZON MKTPLACE PMTS	01/04/2016	$99.98
	AMAZON MKTPLACE PMTS	01/05/2016	$246.75
	AMAZON MKTPLACE PMTS	01/05/2016	$79.55
	AMAZON MKTPLACE PMTS	01/05/2016	$91.78
	APPARELNBAGS.COM INC	01/19/2016	$176.65
			$694.71
TAMMY WHALEY	NEWZ GROUP	01/03/2016	$86.20
	GUIDE BY CELL INC	01/05/2016	$208.23
	VZWRLSS APOCC VISB	01/09/2016	$155.76
	IT SUPPLIES INC	01/11/2016	$399.95
	ACADEMY SPORTS #215	01/12/2016	$42.39
	LEADERSHIP SPARTANBURG AL	01/13/2016	$115.00

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY WHALEY	N2 PUBLISHING	01/15/2016	$1,235.00
	IT SUPPLIES INC	01/19/2016	$97.49
	HOSTGATOR.COM	01/27/2016	$49.95
			$2,389.97
TANG CHUANBING	STREM CHEMICALS INC.	01/07/2016	$41.33
	IN KEMTECH AMERICA INC	01/28/2016	$322.20
			$363.53
TANISHA HALL	AMERICAN ECONOMIC ASSOC	01/04/2016	$40.00
	Amazon.com	01/07/2016	$106.31
	DMI DELL HIGHER EDUC	01/08/2016	$82.49
	STAPLES DIRECT	01/07/2016	$177.27
	D J WALL ST JOURNAL	01/12/2016	$125.45
	STAPLES DIRECT	01/27/2016	$220.58
			$752.10
TANJA R BLACK	FEDEX 19151797	01/04/2016	$6.68
	AMAZON MKTPLACE PMTS	01/07/2016	$9.51
	AMAZON MKTPLACE PMTS	01/06/2016	$11.99
	CHEGG, INC.	01/06/2016	$127.49
	CHEGG, INC.	01/08/2016	$135.49
	Amazon.com	01/10/2016	$20.98
	CHEGG, INC.	01/08/2016	$185.94
	CHEGG, INC.	01/11/2016	$19.48
	FEDEX 19210197	01/11/2016	$14.10
	IN SPARTAN SERVICES LLC	01/11/2016	$210.00
	CHEGG, INC.	01/12/2016	$22.48
	FEDEXOFFICE 00030957	01/12/2016	$255.49
	CHEGG, INC.	01/14/2016	$27.48
	AMAZON MKTPLACE PMTS	01/14/2016	$34.20
	AMAZON MKTPLACE PMTS	01/16/2016	$23.17
	CHEGG, INC.	01/18/2016	$27.48
	FEDEX 19279492	01/19/2016	$84.91
	CHEGG, INC.	01/20/2016	$31.48
	CHEGG, INC.	01/20/2016	$34.98
	FEDEX 97986208	01/27/2016	$26.23
			$1,309.56
TANVIR I FAROUK	WWW.NEWEGG.COM	01/05/2016	$392.82
	COLUMBIA FLUID SYSTEMS	01/14/2016	$141.61
	COLUMBIA FLUID SYSTEMS	01/28/2016	$251.86
			$786.29
TARA M JUDGE	VZWRLSS IVR VB	01/12/2016	$1,145.64
			$1,145.64
TAYLOR R GARRICK	SCRIBNER ASSOCIATES	01/20/2016	$340.00
			$340.00
TEDDY D THOMAS	THOMAS SUPPLY CO INC	01/05/2016	$50.74

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Cardholder	Vendor Name	Purchase Date	Amount
TEDDY D THOMAS	WAL-MART #0625	01/07/2016	$91.42
	GEORGETOWN SMALL ENGINES,	01/07/2016	$42.99
	PALMETTO ACE HOME CENTER	01/14/2016	$22.00
	THOMAS SUPPLY CO INC	01/19/2016	$123.55
	GEORGETOWN HARDWARE	01/21/2016	$15.99
			$346.69
TERESA DONELAN	SP C2 DEVELOPEMENT I	01/04/2016	$160.00
	VZWRLSS MY VZ VB P	01/11/2016	$62.21
	BestBuyCom776679022155	01/12/2016	$37.79
	ALPHA BUSINESS ESSENTIAL	01/19/2016	$92.08
	PREMIUM AQUATICS	01/22/2016	$180.73
			$532.81
TERESA M MORRISON	NINITE.COM	01/09/2016	$50.00
	DMI DELL HIGHER EDUC	01/13/2016	$928.08
	DMI DELL HIGHER EDUC	01/27/2016	$1,668.07
	DMI DELL HIGHER EDUC	01/28/2016	$224.09
	BEST BUY 00002642	01/28/2016	$85.58
			$2,955.82
TERESA TRUESDALE	CDW GOVERNMENT	01/27/2016	$73.94
			$73.94
TERRI B BENTLEY	NBF NATL BIZ FURNITURE	01/27/2016	$98.95
			$98.95
TERRI S MOORER	AT&T BILL PAYMENT	01/20/2016	$326.20
	VZWRLSS APOCC VISE	01/24/2016	$322.44
			$648.64
THERESA J MONTGOMERY	FEDEX 775352730965	01/13/2016	$19.60
	FEDEX 775353170454	01/18/2016	$30.16
	FEDEX 775353551552	01/18/2016	$17.98
	DMI DELL SM BUS	01/22/2016	$97.19
	AMAZON MKTPLACE PMTS	01/27/2016	$14.12
	Amazon.com	01/27/2016	$55.43
			$234.48
THOMAS F HUDSON	WAL-MART #4506	01/04/2016	$20.30
			$20.30
THOMAS GRIFFIN	NORTHEAST WORKWEAR	01/08/2016	$461.26
	LOWES #01064	01/11/2016	$231.66
	NORTHERN TOOL EQUIP SC	01/21/2016	$97.28
	LOWES #00433	01/28/2016	$108.35
			$898.55
THOMAS HOLMES	BEST BUY 00002642	01/02/2016	$19.25
	DRI VMWARE	01/06/2016	$239.97
	OFFICE DEPOT #332	01/06/2016	$133.90
	FS CARBONCOPYCLONE	01/15/2016	$39.99

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS HOLMES	OFFICE DEPOT #2349	01/19/2016	$630.68
	APL APPLE ONLINE STORE	01/22/2016	$19.99
	APL APPLE ONLINE STORE	01/22/2016	$21.59
	WWW.NEWEGG.COM	01/26/2016	$537.98
	WWW.NEWEGG.COM	01/26/2016	$992.98
	BEST BUY 00002709	01/28/2016	$755.99
			$3,392.32
THOMAS J GREER	LOWES #01986	01/04/2016	$33.00
	LOWES #01986	01/04/2016	$85.05
	HOMEDEPOT.COM	01/05/2016	$316.94
	THE HOME DEPOT #1129	01/11/2016	$12.47
	THE HOME DEPOT #1129	01/12/2016	$117.46
	LOWES #02595	01/14/2016	$55.06
	LOWES #01986	01/14/2016	$49.32
	THE HOME DEPOT #1129	01/15/2016	$34.75
	THE HOME DEPOT #1129	01/14/2016	$29.38
	LOWES #01986	01/20/2016	$39.11
	ESCALADE SPORTS	01/22/2016	$28.74
	ESCALADE SPORTS	01/25/2016	$30.34
	LOWES #01986	01/28/2016	$50.29
			$881.91
THOMAS J HARTMANN	SERVOCITY	01/04/2016	$36.98
	ADVANCE AUTO PARTS #7601	01/04/2016	$28.03
	STAPLES 00103911	01/04/2016	$35.63
	MCMASTER-CARR	01/04/2016	$53.44
	A1 SURVEILLANCE SYSTEMS	01/06/2016	$625.00
	RACKMOUNTSOLUTIONS	01/06/2016	$56.55
	123 SECURITYPRODUCTS.C	01/06/2016	$1,624.70
	ROAD CASES USA INC	01/08/2016	$574.00
	SPARKFUN ELECTRONICS	01/09/2016	$26.22
	SKYGEEK.COM	01/08/2016	$84.21
	AIR TRANSPORT ASSOC	01/12/2016	$210.00
	RICHLAND INDUSTRIAL	01/13/2016	$64.98
	FASTENAL COMPANY01	01/13/2016	$59.86
	MCMASTER-CARR	01/13/2016	$30.54
	METAL SUPERMARKETS	01/19/2016	$67.07
	AMAZON.COM AMZN.COM/BILL	01/20/2016	$47.44
	SKYGEEK.COM	01/20/2016	$116.05
	Amazon.com	01/20/2016	$36.57
	METAL SUPERMARKETS	01/20/2016	$33.93
	MCMASTER-CARR	01/20/2016	$20.77
	LOWES #00499	01/20/2016	$25.57
	METAL SUPERMARKETS	01/22/2016	$13.08
	MCMASTER-CARR	01/26/2016	$105.33
	Amazon.com	01/28/2016	$18.35
	AMAZON.COM AMZN.COM/BILL	01/27/2016	$85.32

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS J HARTMANN	AMAZON.COM AMZN.COM/BILL	01/27/2016	$64.05
	METAL SUPERMARKETS	01/28/2016	$29.98
	LOWES #01064	01/28/2016	$77.32
	FLOW INTERNATIONAL CORP	01/28/2016	$596.18
			$4,847.15
THOMAS JOSEPH OWENS	LOWES #00499	01/12/2016	$24.22
	LOWES #00499	01/17/2016	$65.91
	VZWRLSS APOCC VISB	01/19/2016	$459.01
	AT&T BILL PAYMENT	01/25/2016	$126.18
	O'REILLY MEDIA	01/28/2016	$141.96
			$817.28
THOMAS L JOHNSON	Amazon.com	01/04/2016	$32.39
	AMAZON MKTPLACE PMTS	01/13/2016	$15.98
	AMAZON MKTPLACE PMTS	01/14/2016	$12.70
	AMAZON.COM AMZN.COM/BILL	01/15/2016	$51.83
	AMAZON MKTPLACE PMTS	01/19/2016	$25.98
	US INK AND TONER	01/20/2016	$910.16
			$1,049.04
THOMAS MAKRIS	SIGMA ALDRICH US	01/04/2016	$41.87
	RESEARCH PRODUCTS INTL	12/22/2015	$191.76
	VWR INTERNATIONAL INC	01/07/2016	$190.95
	SIGMA ALDRICH US	01/06/2016	$123.81
	PAYPAL NEWERAPUMPS	01/11/2016	$287.00
	MOLECULAR CLONING LABO	01/12/2016	$111.00
	APPLIED PHOTOPHYS	01/12/2016	$271.08
	VWR INTERNATIONAL INC	01/14/2016	$129.02
	VWR INTERNATIONAL INC	01/15/2016	$53.48
	IN ETON BIOSCIENCE, INC.	01/18/2016	$18.00
	IN ETON BIOSCIENCE, INC.	01/18/2016	$54.00
	IN ETON BIOSCIENCE, INC.	01/18/2016	$54.00
	IN ETON BIOSCIENCE, INC.	01/18/2016	$36.00
	IN ETON BIOSCIENCE, INC.	01/18/2016	$40.50
	RESEARCH PRODUCTS INTL	01/19/2016	$396.81
	GOLD BIOTECHNOLOGY	01/25/2016	$50.50
	RESEARCH PRODUCTS INTL	01/19/2016	$78.00
			$2,127.78
TIM MEDLIN	SQ GOSQ.COM CATHER	01/12/2016	$625.00
	BSN SPORT SUPPLY GROUP	01/13/2016	$2,498.25
	SIMPSONS ACE HARDWARE	01/27/2016	$21.56
	BSN SPORT SUPPLY GROUP	01/28/2016	$221.54
			$3,366.35
TIMOTHY E COLLINS	SPOK INC	01/05/2016	$397.76
	AT&T BILL PAYMENT	01/25/2016	$77.54
	AMA BOOKS & PRODUCTS	01/26/2016	$339.90
	VZWRLSS APOCC VISB	01/26/2016	$38.01

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E COLLINS	SHI INTERNATIONAL CORP	01/25/2016	$450.18
	OFFICE DEPOT #2349	01/26/2016	$253.77
	ATT BILL PAYMENT	01/28/2016	$41.01
			$1,598.17
TIMOTHY E HARMON	WESTBURY ACE HARDWARE	01/06/2016	$5.39
	LD-123 INKJETS	01/08/2016	$295.98
	MCM ELECTRONICS INC	01/07/2016	$34.73
	WAL-MART #1358	01/11/2016	$48.52
	MCM ELECTRONICS INC	01/11/2016	$20.83
	CDW GOVERNMENT	01/13/2016	$102.54
	FARONICS TECHNOLOGIES USA	01/22/2016	$736.50
	Amazon.com	01/28/2016	$33.48
			$1,277.97
TIMOTHY E HEARN	IN BIOTECH BALANCING	01/05/2016	$577.50
	IN BIOTECH BALANCING	01/05/2016	$280.00
	IN BIOTECH BALANCING	01/05/2016	$187.50
	IN BIOTECH BALANCING	01/05/2016	$80.00
	US INK AND TONER	01/08/2016	$431.03
	AMERICAN ASSOC FOR LABORA	01/13/2016	$160.00
	WORLD COURIER GROUP INC	01/12/2016	$1,467.20
	HANDI-CLEAN PRODUCTS	01/18/2016	$320.56
	AT&T BILL PAYMENT	01/25/2016	$107.33
	VZWRLSS APOCC VISB	01/26/2016	$152.30
	STERILELINK	01/28/2016	$1,024.85
	FEDEX 775500807020	01/28/2016	$25.69
			$4,813.96
TIMOTHY G GOWAN	8161 CED	01/07/2016	$543.60
	8161 CED	01/13/2016	$411.28
	8161 CED	01/12/2016	$1,057.88
	GRAYBAR ELECTRIC	01/15/2016	$41.65
	GRAYBAR ELECTRIC	01/16/2016	$96.70
	EXPRESS LUBE & MUFFLER	01/15/2016	$12.00
	8161 CED	01/19/2016	$314.82
	GRAYBAR ELECTRIC	01/27/2016	$499.00
			$2,976.93
TIMOTHY H CRENSHAW	PECKNEL MUSIC COMPANY,	01/12/2016	$280.00
	LOWES #01064	01/21/2016	$9.70
	AMAZON MKTPLACE PMTS	01/22/2016	$24.98
	PECKNEL MUSIC COMPANY,	01/25/2016	$45.36
	PECKNEL MUSIC COMPANY,	01/25/2016	$180.00
	LOWES #00499	01/28/2016	$114.23
			$654.27
TIMOTHY H EASTER	VZWRLSS APOCC VISB	01/08/2016	$63.64
	APL APPLE ONLINE STORE	01/20/2016	$42.12
	UPS AD316987	01/20/2016	$149.51

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY H EASTER	OFFICE DEPOT #332	01/20/2016	$215.99
	APL APPLE ONLINE STORE	01/26/2016	$156.60
			$627.86
TIMOTHY HIGHTOWER	MULTI MEDIA SERVICES	01/04/2016	$207.90
	B&H PHOTO, 800-606-6969	01/25/2016	$268.96
			$476.86
TIMOTHY J SHAW	WWW.NEWEGG.COM	01/19/2016	$381.98
			$381.98
TIMOTHY J STANLEY	LABELMASTER	01/14/2016	$252.56
	CONNEY SAFETY	01/16/2016	$414.23
	RICHLAND INDUSTRIAL	01/22/2016	$26.41
			$693.20
TIMOTHY K CROUCH	RICHLAND INDUSTRIAL	01/04/2016	$29.30
	HAJOCA COLUMBIA PC122	01/14/2016	$227.92
	GATEWAY #1 COLA	01/19/2016	$23.83
	GATEWAY #1 COLA	01/19/2016	$550.22
	GATEWAY #1 COLA	01/20/2016	$242.17
	GATEWAY #1 COLA	01/21/2016	$168.81
	1140 PERRY MANN	01/27/2016	$25.96
	GATEWAY #1 COLA	01/27/2016	$16.12
			$1,284.33
TIMOTHY M HARMON	LOWES #00499	01/14/2016	$257.47
	ACE HARDWARE CAYCE	01/28/2016	$174.36
			$431.83
TIMOTHY MOUSSEAU	HOBBY LOBBY #342	01/06/2016	$32.39
	MMI IPVANISH.COM	01/09/2016	$10.00
	AT&T BILL PAYMENT	01/17/2016	$16.59
	DELORME INREACH	01/24/2016	$27.81
			$86.79
TOBIAS BRASIER	POSTBOX, INC.	01/04/2016	$15.00
			$15.00
TODD LAWTON	BELK #482 SPARTANBURG	01/12/2016	$22.24
	GOLF COACHES ASSOC AMERI	01/13/2016	$220.00
	IN JOCASSEE DESIGNS, INC	01/19/2016	$203.52
	IN JOCASSEE DESIGNS, INC	01/25/2016	$101.76
			$547.52
TODD W YARBOROUGH	ZCI COMPANY	01/08/2016	$2,450.00
	CAROTEK INC	01/19/2016	$1,399.60
			$3,849.60
TONEY M PRESSLEY	GATEWAY #1 COLA	01/05/2016	$84.14
	LOWES #00499	01/11/2016	$45.53
	ACE HARDWARE CAYCE	01/20/2016	$11.74
	CAPITAL SUPPLY OF COLUMBI	01/21/2016	$60.05

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Cardholder	Vendor Name	Purchase Date	Amount
TONEY M PRESSLEY	ACE HARDWARE CAYCE	01/22/2016	$13.89
	GATEWAY #1 COLA	01/25/2016	$68.56
			$283.91
TONIA A JOHNSON	WW GRAINGER	01/26/2016	$215.49
			$215.49
TONICIA S JACOBS	ARM ENVIRONMENTAL SERVICE	01/20/2016	$2,490.00
	APPLIED BUILDING SCIENCES	01/22/2016	$1,800.00
			$4,290.00
TONY B JOHNSON	WW GRAINGER	01/11/2016	$1,760.29
	WW GRAINGER	01/11/2016	$1,484.58
	SC.GOV	01/11/2016	$501.00
			$3,745.87
TONY R HUGGINS	OFFICE DEPOT #2196	01/17/2016	$21.39
	IDEN TRUST SERVICES INC	01/20/2016	$233.00
	AMAZON MKTPLACE PMTS	01/20/2016	$443.28
			$697.67
TONYA M COLPITTS	BIO RAD LABORATORIES	01/08/2016	$176.25
	APL APPLE ONLINE STORE	01/12/2016	$183.55
	AMERICAN TYPE CULTURE COL	01/13/2016	$410.21
	AMERICAN TYPE CULTURE COL	01/15/2016	$379.25
	GRAPHPAD SOFTWARE	01/20/2016	$1,250.00
	INTEGRATED DNA TECH	01/28/2016	$101.25
	CHROMA TECHNOLOGY CORP	01/27/2016	$465.00
			$2,965.51
TRACEY BOURGOIN	ANDERSON STAMP AND ENGRAV	01/06/2016	$19.61
	POCKET NURSE ENTERPRISE	01/12/2016	$572.28
	ANDERSON STAMP AND ENGRAV	01/12/2016	$29.42
	POCKET NURSE ENTERPRISE	01/13/2016	$12.36
	ANDERSON STAMP AND ENGRAV	01/15/2016	$9.81
	POCKET NURSE ENTERPRISE	01/20/2016	$572.28
	POCKET NURSE ENTERPRISE	01/21/2016	$12.36
			$1,228.12
TRACI L TESTERMAN	TFS FISHERSCI ECOM ATL	12/31/2015	$38.88
	TFS FISHERSCI ECOM ATL	01/01/2016	$95.90
	TFS FISHERSCI ECOM ATL	12/31/2015	$35.71
	SIGMA ALDRICH US	01/20/2016	$47.99
	TFS FISHERSCI ECOM ATL	01/22/2016	$133.64
	TFS FISHERSCI ECOM ATL	01/22/2016	$53.02
	TFS FISHERSCI ECOM ATL	01/26/2016	$45.00
			$450.14
TRACY A RABON	IN FOX MEADOWS SOFTWARE	12/31/2015	$511.77
	BULBS.COM INC	01/05/2016	$54.90
	Paper Pro	01/05/2016	$445.00
	AT&T BILL PAYMENT	01/06/2016	$38.98

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	OPTUMINSIGHT, INC.	01/11/2016	$235.12
	WESTONE LABORATORIES, IN	01/11/2016	$179.40
	LESSONPIX INC	01/15/2016	$36.00
	Mechanical Turk	01/14/2016	$680.00
	COMPUWORLD INC	01/13/2016	$427.68
	COMPUWORLD INC	01/15/2016	$192.24
	AMAZON.COM AMZN.COM/BILL	01/15/2016	$70.06
	AMAZON MKTPLACE PMTS	01/18/2016	$19.87
	AMAZON MKTPLACE PMTS	01/19/2016	$8.48
	APL ITUNES.COM/BILL	01/20/2016	$79.99
	APL ITUNES.COM/BILL	01/20/2016	$149.99
	AMAZON MKTPLACE PMTS	01/20/2016	$6.99
	OAKTREE PRODUCTS	01/21/2016	$263.90
	OAKTREE PRODUCTS	01/21/2016	$97.15
	AMAZON MKTPLACE PMTS	01/21/2016	$34.14
	AMAZON MKTPLACE PMTS	01/21/2016	$32.45
	AMAZON MKTPLACE PMTS	01/22/2016	$19.82
	COMPUWORLD INC	01/24/2016	$654.48
	AMAZON MKTPLACE PMTS	01/26/2016	$45.96
	IN FOX MEADOWS SOFTWARE	01/27/2016	$511.77
	DMI DELL HIGHER EDUC	01/28/2016	$553.78
	Amazon.com	01/27/2016	$48.57
			$5,398.49
TRACY D SALLEY	CDW GOVERNMENT	01/13/2016	$1,992.19
	FARONICS TECHNOLOGIES USA	01/21/2016	$117.00
			$2,109.19
TRACY L SKIPPER	FS JotForm	01/08/2016	$45.00
	ALLEN PRESS CORPORATE	01/13/2016	$62.42
	AAC AND U	01/28/2016	$23.42
			$130.84
TRACY R PORTERFIELD	WAL-MART #1339	01/02/2016	$68.32
	TARGET 00019232	01/05/2016	$590.03
	WAL-MART #4506	01/07/2016	$39.32
	WAL-MART #4506	01/11/2016	$142.01
	SHRED-IT COLUMBIA	01/13/2016	$39.95
	SHRED-IT COLUMBIA	01/20/2016	$37.95
	SHRED-IT COLUMBIA	01/20/2016	$37.95
	SHRED-IT COLUMBIA	01/20/2016	$37.95
	SHRED-IT COLUMBIA	01/20/2016	$39.95
	SHRED-IT COLUMBIA	01/20/2016	$37.95
	SHRED-IT COLUMBIA	01/20/2016	$37.95
	STAPLES DIRECT	01/27/2016	$485.99
	BestBuyCom778814019723	01/27/2016	$1,855.42
	BestBuyCom778861019997	01/27/2016	$897.46
	TARGET 00019232	01/27/2016	$551.76

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY R PORTERFIELD	STAPLES DIRECT	01/28/2016	$206.21
			$5,106.17
TRAVIS L WEATHERFORD	FEDEX 97687319	01/07/2016	$48.86
	THOMSON WEST TCD	01/20/2016	$333.62
			$382.48
TRAVIS W KNIGHT	MCMASTER-CARR	01/04/2016	$479.87
	LOWES #00907	01/06/2016	$53.98
	LOWES #01064	01/06/2016	$524.65
	LOWES #01064	01/06/2016	$246.23
	LOWES #01064	01/06/2016	$772.18
	LOWES #00907	01/06/2016	$32.38
	LOWES #00907	01/06/2016	$43.18
	LOWES #01064	01/06/2016	$225.72
	MCMASTER-CARR	01/06/2016	$252.54
	LECO CORPORATION	01/08/2016	$255.83
	MCMASTER-CARR	01/14/2016	$993.41
	AUTOMATIONDIRECT.COM	01/18/2016	$122.40
	ADVANCED PNEUMATICS CO IN	01/06/2016	$82.97
			$4,085.34
TREGINALD COLEMAN	STANLEY STEEMER	01/13/2016	$330.00
	SPIRIT COMM EBILLING	01/25/2016	$2,139.02
			$2,469.02
TROY A NELSON	SHEALY ENVIRONMENTAL SERV	01/19/2016	$1,428.00
			$1,428.00
TRUDY HOOK	SANTA CRUZ BIOTECHNOLOGY	01/14/2016	$282.50
	VECTOR LABORATORIES INC	01/14/2016	$725.00
	HOSTGATOR.COM	01/17/2016	$8.99
	BIO SERV	01/15/2016	$65.65
	UI DEV STUDIES HYBR	01/20/2016	$420.00
			$1,502.14
TSUNEKO TERRY	GLOBAL CROSSING	01/03/2016	$17.03
	OFFICE DEPOT #1214	01/13/2016	$173.82
			$190.85
TWYLA A REYNOLDS	UPS 00000015XA86505	01/05/2016	$23.88
	UPS 00000015XA86515	01/05/2016	$76.24
	CHANNING BETE CO AHA	01/05/2016	$528.65
	MARKERTEK VIDEO SUPPLY	01/06/2016	$294.17
	CLUB COLORS	01/06/2016	$838.95
	CENTER FOR INTERNAL CHANG	01/05/2016	$398.28
	AMAZON MKTPLACE PMTS	01/06/2016	$10.99
	CLUB COLORS	01/06/2016	$1,576.95
	THE COMPUTING RESEARCH	01/07/2016	$1,233.00
	CASTLE BRANCH EMPLOY SCR	01/06/2016	$40.00
	BROWN INDUSTRIES INC	01/07/2016	$278.00

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Cardholder	Vendor Name	Purchase Date	Amount
TWYLA A REYNOLDS	ACCURATE REPRODUCTIONS	01/07/2016	$254.40
	POCKET NURSE ENTERPRISE	01/08/2016	$507.41
	HARGRAY	01/08/2016	$210.00
	MOUNTAIN MEASUREMENT I	01/07/2016	$525.00
	POCKET NURSE ENTERPRISE	01/11/2016	$1,076.70
	POCKET NURSE ENTERPRISE	01/12/2016	$324.90
	POCKET NURSE ENTERPRISE	01/15/2016	$120.39
	ORIENTAL TRADING CO	01/15/2016	$108.10
	Psi Chi	01/15/2016	$106.50
	POCKET NURSE ENTERPRISE	01/22/2016	$6.90
	POCKET NURSE ENTERPRISE	01/25/2016	$19.96
	CASTLE BRANCH EMPLOY SCR	01/25/2016	$80.00
	DOOR 2 DOOR DRYCLEANIN	01/26/2016	$128.40
	POCKET NURSE ENTERPRISE	01/26/2016	$16.26
	POCKET NURSE ENTERPRISE	01/27/2016	$9.98
			$8,794.01
UGRA S SINGH	VWR INTERNATIONAL INC	01/15/2016	$47.51
	VWR INTERNATIONAL INC	01/19/2016	$52.44
			$99.95
VALERIE PRUETT	ALCONE CO.	01/13/2016	$1,463.00
	LACEY COSTUME WIG	01/13/2016	$907.00
	HEADSTART HAIR FOR MEN I	01/13/2016	$710.24
	HATCRAFTERS	01/15/2016	$520.07
	SA FEATHER CO INC	01/27/2016	$109.75
			$3,710.06
VALERIE W ASHFORD	VARIDESK	01/15/2016	$375.00
			$375.00
VALERY A VETTER	SOUTHEASTERN PRINTING	01/18/2016	$178.08
			$178.08
VANESSA L BROWN	UCOUNSELJOBPOST#7337	12/31/2015	$200.00
	UCOUNSELJOBPOST#7336	12/31/2015	$200.00
	YOURMEMBER-CAREERS	01/06/2016	$579.00
	YOURMEMBER-CAREERS	01/06/2016	$480.00
	NPDB NPDB.HRSA.GOV	01/07/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/07/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/21/2016	$3.00
	NPDB NPDB.HRSA.GOV	01/21/2016	$3.00
	UCOUNSELJOBPOST#7398	01/25/2016	$200.00
	UCOUNSELJOBPOST#7399	01/25/2016	$200.00
			$1,871.00
VERONICA L WILKINSON	PAYPAL SAM GIOTIS	01/04/2016	$1,575.00
	PAYPAL CARPARTSCOM CARPA	01/26/2016	$132.74
			$1,707.74
VICKI M LEWTER	YOURMEMBER-CAREERS	01/13/2016	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$200.00
VICKI S VANCE	COVANCE LABORATORIES INC	01/20/2016	$282.06
			$282.06
VICKI SEWELL	FREIGHT MANAGEMENT SYS	01/07/2016	$417.80
	FREIGHT MANAGEMENT SYS	01/12/2016	$982.33
	FREIGHT MANAGEMENT SYS	01/13/2016	$515.62
	FREIGHT MANAGEMENT SYS	01/15/2016	$391.03
	FREIGHT MANAGEMENT SYS	01/19/2016	$941.28
			$3,248.06
VICKY EASLER	MAJOR BUSINESS MACHINES	01/11/2016	$191.32
			$191.32
VICTOR GIURGIUTIU	WM SUPERCENTER #1406	01/08/2016	$9.41
	AMAZON MKTPLACE PMTS	01/12/2016	$18.63
	AMAZON MKTPLACE PMTS	01/15/2016	$66.69
	AMAZON MKTPLACE PMTS	01/21/2016	$62.72
	THE AMERICAN HELICOPTER	01/23/2016	$80.00
			$237.45
VICTOR JENKINSON	DMI DELL HIGHER EDUC	01/06/2016	$797.14
	DMI DELL HIGHER EDUC	01/06/2016	$54.39
			$851.53
VINCENT B LOWMAN	HAJOCA COLUMBIA PC122	01/28/2016	$36.53
			$36.53
VINCENT F BUONOCORE	VZWRLSS APOCC VISB	01/06/2016	$303.93
	GALLUP INC -US	01/07/2016	$69.93
	Ryder Engraving Inc	01/20/2016	$98.90
			$472.76
VINCENT T HOURIGAN	Amazon.com	01/10/2016	$6.71
	AMAZON MKTPLACE PMTS	01/11/2016	$129.66
	AMAZON MKTPLACE PMTS	01/11/2016	$38.63
	AMAZON MKTPLACE PMTS	01/11/2016	$34.95
	AMAZON MKTPLACE PMTS	01/11/2016	$93.81
	LOWES #00433	01/21/2016	$170.04
	LOWES #00433	01/27/2016	$138.20
	SWEETWATER SOUND INC	01/27/2016	$59.99
			$671.99
VINCENTE E GUISEPPE	MCMASTER-CARR	01/14/2016	$137.84
	HARDWARE HANK OF RAPID CI	01/17/2016	$15.33
	CTL VAST BROADBAND	01/25/2016	$40.23
	MCMASTER-CARR	01/25/2016	$21.39
	WWW.NEWEGG.COM	01/28/2016	$409.96
			$624.75
VIRGINIA G JACKSON	VZWRLSS APOCC VISB	01/01/2016	$154.34

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$154.34
VIRGINIA H ROGERS	VZWRLSS IVR VB	01/09/2016	$107.00
			$107.00
VIRGINIA R SHERVETTE	FORCE-E	01/07/2016	$137.68
	OCEANS BELOW	01/06/2016	$6.35
	PETCO 2734 63527345	01/10/2016	$99.20
	VWR INTERNATIONAL INC	01/20/2016	$10.27
	TFS FISHERSCI ECOM ATL	01/20/2016	$95.19
	TFS FISHERSCI ECOM ATL	01/27/2016	$29.36
			$378.05
VLADIMIR GUDKOV	STAPLES DIRECT	01/05/2016	$221.92
			$221.92
WALTER ORR	JOHNSON CONTROLS SP	12/31/2015	$1,937.68
	BATHING BRANDS, INC.	01/07/2016	$296.00
	SHEALY ELECT 803-227-0599	01/07/2016	$1,462.80
	SQ THOMPSON PRESSURE WAS	01/08/2016	$250.00
	COMBUSTION SERVICES IN	01/11/2016	$1,397.00
	HARVEY AND ASSOCIATES INC	01/14/2016	$2,450.16
	JBR ENVIRONMENTAL	01/15/2016	$818.42
	PATTONS INC	01/14/2016	$2,312.31
	GENERATOR SERVICES INC	01/19/2016	$292.50
	THERMAL RESOURCE SALES I	01/20/2016	$2,204.80
	DKC DIGI KEY CORP	01/27/2016	$243.43
	COMBUSTION SERVICES IN	01/26/2016	$602.50
			$14,267.60
WARD B WATT	AIR CLEAN SYSTEMS	01/25/2016	$339.58
			$339.58
WARREN N HANKINSON	AMAZON MKTPLACE PMTS	01/15/2016	$76.53
			$76.53
WARREN P STECKLE	VWR INTERNATIONAL INC	01/06/2016	$99.77
	MCMASTER-CARR	01/04/2016	$40.88
	VWR INTERNATIONAL INC	01/06/2016	$128.08
	VWR INTERNATIONAL INC	01/06/2016	$184.33
	TFS FISHERSCI ECOM ATL	01/07/2016	$54.34
	TFS FISHERSCI ECOM ATL	01/08/2016	$19.45
	TFS FISHERSCI ECOM ATL	01/09/2016	$77.79
	VWR INTERNATIONAL INC	01/13/2016	$25.62
	ELECTRON MICROSCOPY SCIEN	01/14/2016	$100.95
	CADENCE	01/14/2016	$183.23
	AGILENTTECHNOLOGIES	01/15/2016	$248.20
	MCMASTER-CARR	01/15/2016	$32.95
	QUARK ENTERPRISES INC	01/18/2016	$353.14
	TFS FISHERSCI ECOM ATL	01/26/2016	$172.66
	TFS FISHERSCI ECOM ATL	01/27/2016	$37.31

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,758.70
WARREN T SPENCE	1140 PERRY MANN	01/13/2016	$36.13
	1140 PERRY MANN	01/19/2016	$5.29
	1140 PERRY MANN	01/27/2016	$86.84
			$128.26
WAYNE E CARVER	WWW.JACKSONIMMUNO.COM	01/06/2016	$121.00
	TFS FISHERSCI ECOM ATL	01/08/2016	$149.85
	SANTA CRUZ BIOTECHNOLOGY	01/14/2016	$303.50
	TFS FISHERSCI ECOM ATL	01/14/2016	$129.20
	INTEGRATED DNA TECH	01/15/2016	$57.27
	VWR INTERNATIONAL INC	01/19/2016	$49.43
	VWR INTERNATIONAL INC	01/21/2016	$38.78
	MED-CHOICE	01/25/2016	$209.99
	ELECTRON MICROSCOPY SCIEN	01/27/2016	$107.37
			$1,166.39
WENDE MILLER	US INK AND TONER	01/07/2016	$58.21
	SOC FOR NEUROSCIENCE JOU	01/08/2016	$140.00
	AMAZON MKTPLACE PMTS	01/14/2016	$24.56
	AMAZON MKTPLACE PMTS	01/14/2016	$26.43
	RINGCENTRAL, INC	01/14/2016	$59.60
	BC.BASECAMP 3111319	01/15/2016	$20.00
	Amazon.com	01/15/2016	$16.19
	Amazon.com	01/15/2016	$222.23
	US INK AND TONER	01/19/2016	$384.12
	PAYPAL BIO-MEDICAL	01/21/2016	$42.59
	AMAZON.COM AMZN.COM/BILL	01/22/2016	$106.92
	AMAZON.COM AMZN.COM/BILL	01/21/2016	$14.18
	Amazon.com	01/21/2016	$5.74
	Amazon.com	01/22/2016	$214.92
	SC.GOV	01/25/2016	$126.00
	STAPLES DIRECT	01/26/2016	$89.61
	STAPLES DIRECT	01/27/2016	$13.05
	US INK AND TONER	01/27/2016	$264.44
	PAYPAL DCARDIOLOGY	01/28/2016	$134.00
			$1,962.79
WENDELL D PRESCOTT	SOUTH CAROLINA INTERPR	01/05/2016	$2,107.50
	SOUTH CAROLINA INTERPR	01/15/2016	$1,342.50
	SOUTH CAROLINA INTERPR	01/22/2016	$1,342.50
			$4,792.50
WENDY HENNESSY	IN SHRED WITH US	01/15/2016	$114.00
	VZWRLSS APOCC VISB	01/26/2016	$76.02
			$190.02
WENDY MCKENZIE	GOTOCITRIX.COM	01/08/2016	$52.92
	SURVEYMONKEY.COM	01/13/2016	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY MCKENZIE	Amazon.com	01/19/2016	$114.78
	Dropbox X9KVYJ8C3C3T	01/21/2016	$99.00
	AMAZON MKTPLACE PMTS	01/26/2016	$174.30
	AMAZON MKTPLACE PMTS	01/26/2016	$85.99
			$826.99
WENDY R CHILES	ACADEMIC SUPPLIER OFFICE	01/22/2016	$496.99
			$496.99
WESLEY C BELK	PAYPAL AVITARUNLIM	01/12/2016	$1,035.47
	AMAZON MKTPLACE PMTS	01/14/2016	$44.00
			$1,079.47
WHITNEY L SUDDUTH	JIM COLEMAN LTD #3	01/14/2016	$268.21
	AMAZON MKTPLACE PMTS	01/15/2016	$140.63
	AMAZON MKTPLACE PMTS	01/18/2016	$141.00
	AMAZON MKTPLACE PMTS	01/26/2016	$26.65
	AMAZON MKTPLACE PMTS	01/27/2016	$70.68
			$647.17
WILLIAM A SANDIFER	ALLENDALE HARDWARE	01/14/2016	$234.14
			$234.14
WILLIAM C BRADLEY	MCMASTER-CARR	01/07/2016	$73.09
	MCMASTER-CARR	01/21/2016	$36.94
	METAL SUPERMARKETS	01/22/2016	$45.52
	ACE HARDWARE CAYCE	01/26/2016	$15.81
	ACE HARDWARE CAYCE	01/26/2016	$8.55
			$179.91
WILLIAM DONALDSON	OFFICE DEPOT #2349	01/14/2016	$70.17
	AMAZON MKTPLACE PMTS	01/16/2016	$195.66
			$265.83
WILLIAM E COTHAM	ASMS	01/08/2016	$65.00
	ASMS	01/08/2016	$65.00
	AMERICAN CHEMICAL SOCI	01/19/2016	$162.00
	EDCO DISTRIBUTING INC	01/26/2016	$279.10
			$571.10
WILLIAM GLEN FLEEGER	SHERWIN WILLIAMS #2076	01/05/2016	$29.38
	STIER SUPPLY COMPANY	01/07/2016	$233.05
	MANN TOOL AND SUPPLY	01/06/2016	$11.62
	SHUMAN OWENS SUPPLY	01/07/2016	$52.84
	SHUMAN OWENS SUPPLY CO	01/13/2016	$32.96
	MANN TOOL AND SUPPLY	01/20/2016	$57.87
	SHUMAN OWENS SUPPLY CO	01/25/2016	$107.01
	SHUMAN OWENS SUPPLY CO	01/28/2016	$45.88
			$570.61
WILLIAM H JACKSON JR	INTEGRATED DNA TECH	01/22/2016	$81.49
	TFS FISHERSCI ECOM ATL	01/28/2016	$97.90

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H JACKSON JR	TFS FISHERSCI ECOM ATL	01/28/2016	$329.57
			$508.96
WILLIAM L WOOLLEY JR	TFS FISHERSCI ECOM ATL	01/07/2016	$95.32
			$95.32
WILLIAM N HARLEY	AIRGAS SOUTH	01/06/2016	$130.86
	MANCOMM	01/26/2016	$1,122.73
			$1,253.59
WILLIAM N MEARES JR	WW GRAINGER	01/11/2016	$386.62
	AMAZON MKTPLACE PMTS	01/12/2016	$20.67
	SOUTHWEST BINDING & LAMI	01/22/2016	$438.17
			$845.46
WILLIAM P FAIRCHILD	AMAZON.COM AMZN.COM/BILL	01/04/2016	$38.87
	AMAZON MKTPLACE PMTS	01/05/2016	$600.99
	AMAZON MKTPLACE PMTS	01/05/2016	$63.83
	AMAZON MKTPLACE PMTS	01/06/2016	$125.98
	AMAZON MKTPLACE PMTS	01/08/2016	$218.98
	WALGREENS #11433	01/11/2016	$38.83
	AMAZON MKTPLACE PMTS	01/13/2016	$104.99
	AMAZON MKTPLACE PMTS	01/14/2016	$65.12
	Amazon.com	01/14/2016	$809.99
	AMAZON MKTPLACE PMTS	01/14/2016	$202.94
	AMAZON MKTPLACE PMTS	01/14/2016	$249.99
	Amazon Marketplce EU-	01/17/2016	$55.41
	AMAZON MKTPLACE PMTS	01/16/2016	$17.00
	AMAZON MKTPLACE PMTS	01/26/2016	$16.28
	Amazon.com	01/28/2016	$187.36
			$2,796.56
WILLIAM P REA	CITY ELECTRIC REPAIR INC	01/06/2016	$48.96
	FORTILINE-COLUMBIA	01/12/2016	$452.44
	PALMETTO BLINDS	01/20/2016	$790.00
	1140 PERRY MANN	01/20/2016	$51.35
	1140 PERRY MANN	01/22/2016	$55.46
	BAKER DISTRIBUTING #541	01/26/2016	$248.32
			$1,646.53
WILLIAM SCOTT WILLIS	ADVANCED DOOR SYSTEMS	01/04/2016	$90.00
	LOWES #00433	01/05/2016	$42.88
	LOWES #01064	01/06/2016	$42.88
	HINSON CABINET CO INC	01/07/2016	$17.71
	GUARDIAN FENCE SUPPLIERS	01/08/2016	$37.56
	COLUMBIA FLAG & SIGN COM	01/11/2016	$26.75
	LOWES #01064	01/11/2016	$354.02
	238 C-K COLUMBIA	01/11/2016	$86.40
	LOWES #01064	01/12/2016	$131.51
	LOWES #01064	01/19/2016	$28.04

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WILLIS	THE KEY SHOP INC	01/21/2016	$58.68
	DOIUBLE O ENTERPRISES	01/25/2016	$2,017.44
	SHUMAN OWENS SUPPLY CO	01/25/2016	$392.98
	LOWES #00433	01/25/2016	$81.97
	ADVANCED DOOR SYSTEMS	01/26/2016	$82.10
	DOIUBLE O ENTERPRISES	01/26/2016	$643.14
	SHUMAN OWENS SUPPLY CO	01/27/2016	$479.92
	SHUMAN OWENS SUPPLY CO	01/28/2016	$340.80
	CMH #44 DV OF HAINES	01/28/2016	$23.79
	LOWES #00499	01/28/2016	$233.05
			$5,211.62
WILLIE ASHFORD JR	SHERWIN WILLIAMS #2076	01/05/2016	$62.85
	SHERWIN WILLIAMS #2076	01/08/2016	$31.43
	ROSE TALBERT	01/20/2016	$45.91
	ROSE TALBERT	01/20/2016	$18.45
	SHERWIN WILLIAMS #2076	01/22/2016	$7.48
			$166.12
WILLIE THOMAS JR	HOSEPOWER USA	01/06/2016	$316.83
	CONSOLIDATED PIPE-COLUMBI	01/07/2016	$15.25
	GATEWAY #1 COLA	01/06/2016	$11.16
	LEWISGOETZCO INC	01/09/2016	$154.47
	CONSOLIDATED PIPE-COLUMBI	01/14/2016	$60.00
	LOWES #01064	01/23/2016	$18.49
	CONSOLIDATED PIPE-COLUMBI	01/28/2016	$60.00
	LEWISGOETZCO INC	01/28/2016	$90.08
			$726.28
WYANNETTA R EPPS	FEDEX 782236077327	01/26/2016	$26.75
			$26.75
XINGJIAN XUE	AMAZON MKTPLACE PMTS	01/15/2016	$15.00
	AMAZON MKTPLACE PMTS	01/16/2016	$17.61
	AMAZON MKTPLACE PMTS	01/16/2016	$14.77
	AMAZON MKTPLACE PMTS	01/17/2016	$39.76
	AMAZON MKTPLACE PMTS	01/15/2016	$59.40
	AMAZON MKTPLACE PMTS	01/15/2016	$32.60
	AMAZON MKTPLACE PMTS	01/16/2016	$46.01
	AMAZON MKTPLACE PMTS	01/15/2016	$41.09
	AMAZON MKTPLACE PMTS	01/15/2016	$42.50
	AMAZON MKTPLACE PMTS	01/16/2016	$18.75
	AMAZON MKTPLACE PMTS	01/15/2016	$30.00
	AMAZON MKTPLACE PMTS	01/15/2016	$18.19
	AMAZON MKTPLACE PMTS	01/15/2016	$34.84
	AMAZON MKTPLACE PMTS	01/18/2016	$11.73
	AMAZON MKTPLACE PMTS	01/18/2016	$28.67
	VWR INTERNATIONAL INC	01/19/2016	$24.82
	AMAZON.COM AMZN.COM/BILL	01/18/2016	$9.78

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Cardholder	Vendor Name	Purchase Date	Amount
XINGJIAN XUE	VWR INTERNATIONAL INC	01/20/2016	$54.74
	AMAZON MKTPLACE PMTS	01/20/2016	$11.76
	AMAZON.COM AMZN.COM/BILL	01/20/2016	$91.55
	Amazon.com	01/24/2016	$51.78
	Amazon.com	01/26/2016	$91.55
	VWR INTERNATIONAL INC	01/28/2016	$65.70
			$852.60
XINYU HUANG	LENOVO GROUP	12/31/2015	$2,159.25
	LENOVO GROUP	12/31/2015	$21.59
	AMAZON MKTPLACE PMTS	01/11/2016	$227.73
	AMAZON MKTPLACE PMTS	01/12/2016	$21.91
	LAPTOP BATTERY EXPRESS	01/11/2016	$79.90
	LOWES #00499	01/20/2016	$187.22
	MCMASTER-CARR	01/19/2016	$777.00
	MCMASTER-CARR	01/26/2016	$64.59
	OMEGA ENGINEERING	01/28/2016	$985.00
	OMEGA ENGINEERING	01/28/2016	$26.50
			$4,550.69
YANWEN WU	FEDEX 782090405662	01/05/2016	$11.67
	THORLABS	01/07/2016	$915.60
	PAYPAL INTERNATION	01/13/2016	$17.38
	THORLABS	01/28/2016	$33.84
			$978.49
YE LIN	STAPLES 00103911	01/12/2016	$57.69
	AMAZON MKTPLACE PMTS	01/20/2016	$22.99
	AMAZON MKTPLACE PMTS	01/20/2016	$41.99
	AMAZON MKTPLACE PMTS	01/26/2016	$5.99
			$128.66
YOLANDA J ROBINSON	VZWRLSS IVR VB	01/16/2016	$281.99
			$281.99
YOLONDA A HANNAH	DELL SALES & SERVICE	01/15/2016	$53.99
	AMAZON.COM AMZN.COM/BILL	01/14/2016	$58.43
	DELL SALES & SERVICE	01/20/2016	$1,295.99
	WALMART.COM 8009666546	01/22/2016	$56.57
	PAYPAL EASYSTATION	01/25/2016	$19.01
			$1,483.99
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	01/02/2016	$66.63
	KAGI 1-510-420-5858	01/12/2016	$299.00
			$365.63
YUNEE SONG	INTEGRATED DNA TECH	01/12/2016	$250.64
	WM SUPERCENTER #2214	01/16/2016	$8.05
	QUARTZY.COM	01/15/2016	$405.49
	Amazon.com	01/15/2016	$64.79
	QUARTZY.COM	01/19/2016	$113.00

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Cardholder	Vendor Name	Purchase Date	Amount
YUNEE SONG	QUARTZY.COM	01/19/2016	$63.77
	AMAZON MKTPLACE PMTS	01/20/2016	$30.99
	JENKEM TECH USA	01/20/2016	$170.00
	GRAPHENE LABS	01/20/2016	$147.87
	INTEGRATED DNA TECH	01/21/2016	$22.17
	AMAZON MKTPLACE PMTS	01/28/2016	$18.75
			$1,295.52
YURIY V PERSHIN	PAYPAL BIOINSPIRED	01/21/2016	$361.30
			$361.30
YVONNE C CONLEY	PICA	01/13/2016	$59.00
			$59.00
YVONNE HUI	HARLAN LABORATORIES	01/11/2016	$287.75
	HARLAN LABORATORIES	01/11/2016	$362.30
	TFS FISHERSCI ECOM ATL	01/13/2016	$153.24
	TFS FISHERSCI ECOM ATL	01/13/2016	$1,091.00
	SIGMA ALDRICH US	01/20/2016	$777.60
	DENVILLE SCIENTIFIC INC	01/21/2016	$72.40
	TFS FISHERSCI ECOM ATL	01/23/2016	$209.23
	FINE SCIENCE TOOLS (USA)	01/26/2016	$368.13
	TFS FISHERSCI ECOM ATL	01/26/2016	$89.37
			$3,411.02
ZHENHUA TIAN	AMAZON.COM AMZN.COM/BILL	01/14/2016	$32.77
	AMAZON MKTPLACE PMTS	01/14/2016	$56.78
	Amazon.com	01/17/2016	$21.59
	Amazon.com	01/18/2016	$43.61
	AMAZON MKTPLACE PMTS	01/25/2016	$18.90
	AMAZON MKTPLACE PMTS	01/29/2016	$14.50
			$188.15
ZHUONAN SONG	APPLIED NANOSTRUCTURES	01/04/2016	$295.00
	APPLIED NANOSTRUCTURES	01/05/2016	$28.00
	PAYPAL TOTALPERFOR TOT	01/05/2016	$141.15
	AMAZON MKTPLACE PMTS	01/06/2016	$23.99
	SIGMA ALDRICH US	01/06/2016	$208.84
	COLUMBIA FLUID SYSTEMS	01/12/2016	$198.70
	AMAZON.COM AMZN.COM/BILL	01/14/2016	$6.03
	AMAZON.COM AMZN.COM/BILL	01/15/2016	$32.39
	Amazon.com	01/14/2016	$6.03
	COLUMBIA FLUID SYSTEMS	01/14/2016	$529.76
	AMAZON MKTPLACE PMTS	01/14/2016	$408.28
	PAYPAL CAMPARKELEC	01/19/2016	$91.19
	Amazon.com	01/19/2016	$44.34
	COLUMBIA FLUID SYSTEMS	01/19/2016	$91.31
	COLUMBIA FLUID SYSTEMS	01/19/2016	$38.02
	Amazon.com	01/21/2016	$24.60
	LOWES #00499	01/22/2016	$5.78

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Cardholder	Vendor Name	Purchase Date	Amount
ZHUONAN SONG	METAL SUPERMARKETS	01/25/2016	$8.13
	SIGMA ALDRICH US	01/26/2016	$331.11
	COLUMBIA FLUID SYSTEMS	01/22/2016	$556.63
	COLUMBIA FLUID SYSTEMS	01/28/2016	$351.32
	COLUMBIA FLUID SYSTEMS	01/22/2016	$18.14
			$3,438.74

Total for UNIVERSITY OF SOUTH CAROLINA: $1,818,136.80

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CUMMINS	IN MINCEY'S PEST CONTROL	01/05/2016	$600.00
	S&S WORLDWIDE	01/05/2016	$165.68
	LOWES #01120	01/08/2016	$799.25
	RECOVERY EMPORIUM	01/11/2016	$224.50
	AGP PROPANE SERVICES	01/12/2016	$184.42
	TWC TIME WARNER CABLE	01/13/2016	$91.39
	BOB BARKER COMPANY INC	01/12/2016	$463.73
	DOLLAR-GENERAL #3054	01/20/2016	$29.97
	WALMART.COM 8009666546	01/28/2016	$357.71
	AGP PROPANE SERVICES	01/28/2016	$125.13
			$3,041.78
ANTHONY GORDON	THE HOME DEPOT 1117	01/01/2016	$79.66
	ADVANCE AUTO PARTS #5260	12/30/2015	$5.39
	GRAYBAR ELECTRIC COMPANY	01/05/2016	$97.76
	BRADLEY PLUMBING AND HEAT	01/05/2016	$280.00
	LOWES #00639	01/07/2016	$280.05
	THE HOME DEPOT 1117	01/07/2016	$64.45
	THE HOME DEPOT 1117	01/12/2016	$205.68
	TRUE VALUE HARDWARE	01/13/2016	$76.68
	THE HOME DEPOT 1117	01/14/2016	$42.35
	LOWES #00639	01/15/2016	$138.45
	LIFT ATLANTA INC	01/20/2016	$127.56
	THE HOME DEPOT 1117	01/20/2016	$81.70
	THE HOME DEPOT 1117	01/20/2016	$91.57
	LOWES #00639	01/26/2016	$112.70
	ADVANCE AUTO PARTS #5260	01/26/2016	$7.56
	DADE PAPER - 16	01/27/2016	$202.82
	THE HOME DEPOT 1117	01/26/2016	$69.08
			$1,963.46
APRIL CRAWFORD	WW GRAINGER	01/05/2016	$24.16
	FORMS AND SUPPLY - AOPD	01/05/2016	$49.53
	AJS Carolina Pest Control	01/06/2016	$77.00
	FORMS AND SUPPLY - AOPD	01/06/2016	$20.90
	FORMS AND SUPPLY - AOPD	01/06/2016	$44.34
	CALICO INDUSTRIES INC	01/08/2016	$445.75
	FORMS AND SUPPLY - AOPD	01/11/2016	$21.72
	WW GRAINGER	01/12/2016	$17.24
	WW GRAINGER	01/12/2016	$58.06
	SOUTHEASTERN PAPER GRO	01/06/2016	$183.12
	WW GRAINGER	01/15/2016	$86.03
	FORMS AND SUPPLY - AOPD	01/14/2016	$97.79
	ULINE SHIP SUPPLIES	01/20/2016	$123.27
	WW GRAINGER	01/21/2016	$221.95
	IN SHRED WITH US	01/21/2016	$35.00
	IN SHRED WITH US	01/21/2016	$35.00
	FORMS AND SUPPLY - AOPD	01/21/2016	$162.45

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
APRIL CRAWFORD	FORMS AND SUPPLY - AOPD	01/25/2016	$38.23
	WW GRAINGER	01/26/2016	$131.13
	WW GRAINGER	01/28/2016	$134.19
	STAPLES DIRECT	01/28/2016	$55.59
	FORMS AND SUPPLY - AOPD	01/27/2016	$73.49
			$2,135.94
ARTHUR KEMP	INTERNATIONAL PLASTICS	01/06/2016	$363.78
	ULINE SHIP SUPPLIES	01/07/2016	$94.94
	WW GRAINGER	01/14/2016	$177.20
			$635.92
BILLY WILLARD	LOWES #00416	01/07/2016	$4.64
	LOWES #00416	01/11/2016	$9.08
	ROCK HILL GLASS COMPAN	01/13/2016	$19.26
	LOWES #00416	01/27/2016	$54.77
			$87.75
BOB TATE	WW GRAINGER	01/04/2016	$153.09
	LOWES #02520	01/05/2016	$190.81
	WW GRAINGER	01/06/2016	$90.72
	CLINTON TRUE VALUE HDW	01/06/2016	$72.14
	WW GRAINGER	01/07/2016	$36.92
	CLINTON TRUE VALUE HDW	01/08/2016	$60.64
	AAA SUPPLY INC LAURENS	01/12/2016	$14.21
	CLINTON TRUE VALUE HDW	01/13/2016	$52.45
	AUTOZONE #1015	01/14/2016	$29.94
	AAA SUPPLY INC LAURENS	01/14/2016	$16.66
	DOLLAR GENERAL #11557	01/14/2016	$8.56
	CLINTON TRUE VALUE HDW	01/20/2016	$4.72
	SUPPLYWORKS CORP	01/25/2016	$380.27
	TRACTOR SUPPLY #1444	01/27/2016	$17.11
	GATEWAY#9 G'VILLE	01/26/2016	$499.98
	CLINTON TRUE VALUE HDW	01/27/2016	$155.24
	CLINTON TRUE VALUE HDW	01/27/2016	$38.51
			$1,821.97
BRIAN DODGE	CITY ELECTRIC #30	01/05/2016	$74.03
	LOWES #02358	01/12/2016	$13.09
	TRACTOR SUPPLY #1389	01/13/2016	$14.03
	AUTOZONE #1001	01/19/2016	$15.10
	LOWES #02358	01/20/2016	$45.12
	CITY ELECTRIC #30	01/21/2016	$132.93
	AUTOZONE #1001	01/27/2016	$8.62
			$302.92
BRIAN GREEN	FASTENAL COMPANY01	01/05/2016	$366.83
	FASTENAL COMPANY01	01/28/2016	$136.28
			$503.11

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUDSON	LOWES #01120	12/31/2015	$19.47
	HUBBARDS HARDWARE INC	01/07/2016	$7.43
	LOWES #02803	01/19/2016	$74.39
	SCHOFIELD HARDWARE	01/20/2016	$26.65
	LOWES #02803	01/21/2016	$142.61
	AGRI SUPPLY - FLORENCE	01/28/2016	$5.93
			$276.48
BROOKE MOSS	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	12/30/2015	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/05/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	PET SUPPLIES PLUS #800	01/14/2016	$37.39
	SLED BACKGROUND CHE	01/13/2016	$26.00
	WAL-MART #1183	01/14/2016	$136.42
	PCI PATTERSON MEDICAL	01/20/2016	$107.14
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	S&S WORLDWIDE-ONLINE	01/19/2016	$67.98
	SLED BACKGROUND CHE	01/25/2016	$26.00
	AMAZON MKTPLACE PMTS	01/27/2016	$57.61
	AMAZON MKTPLACE PMTS	01/27/2016	$86.67
	AMAZON MKTPLACE PMTS	01/27/2016	$16.98
	SLED BACKGROUND CHE	01/26/2016	$26.00
			$874.19
CARLTON QUINTON	THE HOME DEPOT #8913	01/13/2016	$28.51
			$28.51
CAROLEE DUNN	AMAZON MKTPLACE PMTS	01/12/2016	$24.51
			$24.51
CELIDA ROMAN	1747 EXTRA SPACE STORA	01/01/2016	$70.00
	AGP PROPANE SERVICES	01/07/2016	$246.59
	TERMINIX SERVICE INC	01/06/2016	$89.32
	MANAGEDPRINT	01/13/2016	$367.20
	FORMS AND SUPPLY-AOPD	01/15/2016	$18.85
	FORMS AND SUPPLY-AOPD	01/15/2016	$67.88
			$859.84
CHAD MILLS	AED SUPERSTORE	01/08/2016	$48.94
	INGLES MARKETS #45	01/06/2016	$16.09
	LOWES #02548	01/19/2016	$25.65
			$90.68

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS SOUTH	AMAZON MKTPLACE PMTS	01/06/2016	$128.48
	HOSTGATOR.COM	01/06/2016	$16.95
	SQ SOFTDOCS, INC	01/22/2016	$171.85
	MSFT E04001QQ6K	01/26/2016	$25.68
	GREATLAND CORPORATION	01/25/2016	$216.62
	SQ SOFTDOCS, INC	01/27/2016	$20.00
	MICROSOFT ANSWER DESK	01/28/2016	$499.00
			$1,078.58
CINDY MCKENZIE	SHRED-IT CHARLESTON	01/21/2016	$45.00
	HOMETEAM PEST DEFENSE 707	01/27/2016	$87.70
			$132.70
CINDY NICHOLSON	PERFORMANCE IFH FLOREN	01/04/2016	$1,727.76
	US FOODS 6B	01/06/2016	$1,205.59
	PERFORMANCE IFH FLOREN	01/08/2016	$1,187.84
	US FOODS 6B	01/12/2016	$725.57
	PERFORMANCE IFH FLOREN	01/15/2016	$1,660.96
	US FOODS 6B	01/19/2016	$912.36
	PERFORMANCE IFH FLOREN	01/24/2016	$1,932.86
	US FOODS 6B	01/26/2016	$953.37
			$10,306.31
CONNIE CRIBB	TECHNICAL COLLEGE OF LOW	01/05/2016	$202.60
	CRM LEARNING	01/05/2016	$995.00
	Amazon.com	01/12/2016	$51.03
	CAREER COMMUNICATIONS,	01/20/2016	$389.95
			$1,638.58
CYNTHIA ELLIOTT	CAROLINA BURGLAR & FIR	12/31/2015	$96.00
	MACK PEST ELIMINATORS INC	01/19/2016	$32.00
	LIFTONE GREENVILLE	01/25/2016	$109.30
	LIFTONE GREENVILLE	01/25/2016	$86.94
	LIFTONE GREENVILLE	01/25/2016	$44.00
	FOOD LION #2209	01/28/2016	$100.73
			$468.97
DANIELLE JOHNSON	FORMS AND SUPPLY - AOPD	12/30/2015	$239.39
	FORMS AND SUPPLY - AOPD	01/08/2016	$367.63
	FORMS AND SUPPLY - AOPD	01/15/2016	$202.07
			$809.09
DARLENE JONES	DOLRTREE 937 00009373	12/31/2015	$38.88
	TAPE PRODUCTS	01/11/2016	$711.36
	TAPE PRODUCTS	01/12/2016	$835.92
	NSC NORTHERN SAFETY CO	01/15/2016	$194.49
	THE HOME DEPOT #8913	01/20/2016	$113.59
	SOUTHERN GAS CO 1905000	01/28/2016	$116.15
			$2,010.39
DAWN HAMELIN	AmeriGas	01/12/2016	$45.50

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DAWN HAMELIN	OSHA4LESS	01/13/2016	$132.95
	WW GRAINGER	01/15/2016	$206.74
	WW GRAINGER	01/25/2016	$105.16
	OFFICE DEPOT #2361	01/26/2016	$28.57
	FORMS AND SUPPLY - AOPD	01/26/2016	$44.84
			$563.76
DENNIS ORWAT	ULINE SHIP SUPPLIES	01/06/2016	$553.27
	WW GRAINGER	01/05/2016	$205.20
	LOWES #00639	01/06/2016	$94.36
	CHROMALOX	01/11/2016	$330.37
	WW GRAINGER	01/27/2016	$547.17
			$1,730.37
DONNA EDWARDS	ORKIN 002	12/31/2015	$90.67
	LOWES #02464	01/12/2016	$181.96
	ALARM FINANCING SE	01/15/2016	$111.27
	ORKIN 002	01/22/2016	$90.67
	USPS 45848095519801695	01/22/2016	$14.70
	USPS 45848095519801695	01/27/2016	$39.20
	USPS 45848095519801695	01/27/2016	$3.92
	USPS 45848004829805231	01/28/2016	$98.00
	USPS 45848095519801695	01/28/2016	$49.00
			$679.39
DONNA SCOGGINS	LOWES #02358	01/05/2016	$56.64
	BUFORD STREET DRUG & ACE	01/06/2016	$18.47
	LOWES #02358	01/21/2016	$114.24
			$189.35
EDWARD DAVIS	SABER SERVICES	01/12/2016	$283.29
	LOWES #00559	01/27/2016	$50.78
			$334.07
ELSIE DICKERSON	IN CAROLINA WIRING SERVI	01/05/2016	$30.00
			$30.00
FRANK OWENS	WW GRAINGER	01/07/2016	$334.10
	WW GRAINGER	01/12/2016	$29.81
	TRIANGLE TVHDW	01/13/2016	$24.33
	TRIANGLE TVHDW	01/25/2016	$85.21
	WW GRAINGER	01/28/2016	$50.68
			$524.13
FREDDIE THOMAS	ACE HARDWARE OF DILLON	01/04/2016	$2.57
	LOWES #01120	01/21/2016	$164.14
	LOWES #01120	01/26/2016	$53.78
	CC DICKSON BRANCH 1009	01/27/2016	$82.94
	JOHNSTONE SUPPLY	01/27/2016	$17.00
			$320.43
GEORGE HANDS	LOWES #01635	01/04/2016	$26.12

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HANDS	TRI STAR	01/06/2016	$57.00
	HARBOR FREIGHT TOOLS 645	01/07/2016	$72.00
	UPSTATE FORKLIFT MAINTENA	01/07/2016	$74.20
	LOWES #01635	01/11/2016	$152.59
	TRI STAR	01/11/2016	$42.36
	TRI STAR	01/20/2016	$57.00
	LOWES #01635	01/26/2016	$205.96
	TRI STAR	01/26/2016	$42.36
	ANDERSON NAPA AUTO PARTS	01/26/2016	$38.12
			$767.71
GLENN HESSELBART	LOWES #00626	12/31/2015	$213.49
	LOWES #00626	01/05/2016	$25.14
	LOWES #00626	01/22/2016	$25.14
			$263.77
HANK SIELING	LOWES #00559	12/31/2015	$181.95
	LOWES #00559	01/14/2016	$9.42
	FASTENAL COMPANY01	01/15/2016	$7.44
	FASTENAL COMPANY01	01/20/2016	$3.72
			$202.53
JAMES DINKINS	HYMAN PAPER & CHEMICAL	01/14/2016	$301.28
	MOMAR	01/14/2016	$381.76
	BATTERIES PLUS #23	01/20/2016	$6.00
	ADVANCED DOOR SYSTEMS	01/25/2016	$100.02
			$789.06
JAMIE STRICKLAND	US FOODS 5D	01/04/2016	$1,223.29
	WM SUPERCENTER #630	01/04/2016	$42.60
	HYMAN PAPER & CHEMICAL	01/05/2016	$300.23
	US FOODS 5D	01/07/2016	$925.33
	WAL-MART #0630	01/07/2016	$25.40
	PERFORMANCE IFH FLOREN	01/08/2016	$1,054.52
	US FOODS 5D	01/11/2016	$635.30
	US FOODS 5D	01/13/2016	$996.93
	DOLLAR-GENERAL #3054	01/13/2016	$10.80
	PERFORMANCE IFH FLOREN	01/15/2016	$929.95
	US FOODS 5D	01/18/2016	$28.04
	US FOODS 5D	01/18/2016	$759.51
	LAMB'S PRODUCE & PLANT	01/19/2016	$18.62
	US FOODS 5D	01/21/2016	$940.14
	PERFORMANCE IFH FLOREN	01/24/2016	$832.49
	US FOODS 5D	01/25/2016	$857.99
	HYMAN PAPER & CHEMICAL	01/27/2016	$285.61
			$9,866.75
JANA PASCHAL	SC BUSINESS PUBLICATIONS	01/05/2016	$137.95
	FORMS AND SUPPLY - AOPD	01/08/2016	$197.99
	FORMS AND SUPPLY - AOPD	01/13/2016	$95.66

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JANA PASCHAL	FORMS AND SUPPLY - AOPD	01/22/2016	$439.78
			$871.38
JANET SPIRES	BRIGGS CORPORATION	01/06/2016	$85.60
	BRIGGS CORPORATION	01/06/2016	$23.38
			$108.98
JAYNE LOLLIS	LAURENS ELECTRIC COOPERA	01/05/2016	$25.00
	LAURENS ELECTRIC COOPERA	01/05/2016	$22.95
	STAPLS7148890299000002	01/07/2016	$34.92
	STAPLS7148890299000001	01/07/2016	$192.33
	STAPLS7148890299000003	01/07/2016	$14.82
	AMERICAN TERMAPEST	01/08/2016	$135.00
	WW GRAINGER	01/14/2016	$153.96
	WW GRAINGER	01/14/2016	$104.05
	STAPLS7149398106000002	01/15/2016	$95.57
	STAPLS7149398106000001	01/15/2016	$86.14
	STAPLS7149953854000001	01/26/2016	$176.27
	STAPLS7149953854000004	01/26/2016	$94.33
	STAPLS7149398106000003	01/26/2016	$26.28
	STAPLS7149953854000005	01/27/2016	$5.64
			$1,167.26
JEFF DUSHANE	LOWES #01120	01/07/2016	$119.06
	WM SUPERCENTER #630	01/07/2016	$21.08
	LOWES #01120	01/15/2016	$62.13
	WM SUPERCENTER #630	01/17/2016	$9.30
	LOWES #01120	01/25/2016	$346.67
	LOWES #01120	01/28/2016	$213.97
			$772.21
JENNIFER ESTES	VISTAPR VistaPrint.com	01/04/2016	$32.59
	PITNEY BOWES PI	01/08/2016	$106.99
	STAPLS7149001812000002	01/09/2016	$7.05
	STAPLS7149001812000001	01/08/2016	$22.49
	WW GRAINGER	01/12/2016	$131.40
	CORDER PEST CONTROL INC	01/11/2016	$65.00
	IPS PACKAGING	01/11/2016	$290.39
	PIEDMONT PEST CONTROL INC	01/15/2016	$77.00
	PIEDMONT PEST CONTROL INC	01/15/2016	$31.00
	LIFTONE GREENVILLE	01/18/2016	$85.52
	VISTAPR VistaPrint.com	01/20/2016	$69.97
	LAURENS ELECTRIC COOPERA	01/20/2016	$95.00
			$1,014.40
JERRY WILLIAMSON	PALMETTO PROPANE FUELS AN	12/31/2015	$172.63
	H&E EQUIPMENT SERVICES	01/05/2016	$1,991.84
	SHERWIN WILLIAMS #2076	01/04/2016	$299.08
	LOWES #00499	01/05/2016	$42.47
	SHERWIN WILLIAMS #2076	01/05/2016	$218.73

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY WILLIAMSON	LOWES #00499	01/07/2016	$26.07
	SHERWIN WILLIAMS #2076	01/08/2016	$199.32
	GATEWAY #1 COLA	01/08/2016	$199.99
	SHERWIN WILLIAMS #2076	01/11/2016	$235.28
	LOWES #00499	01/12/2016	$117.66
	SUPPLYWORKS CORP	01/11/2016	$376.64
	LOWES #00499	01/12/2016	$60.39
	LOWES #00499	01/13/2016	$35.82
	THREE FOUNTAINS ACE	01/14/2016	$32.69
	SUPPLYWORKS CORP	01/19/2016	$162.64
	LOWES #00499	01/20/2016	$33.71
	H&E EQUIPMENT SERVICES	01/22/2016	$2,409.64
	TRIANGLE SAFE AND LOCK IN	01/26/2016	$8.99
	LOWES #00499	01/26/2016	$35.55
			$6,659.14
JIMMY WILSON	SOUTHERN FASTENING SYSTEM	01/08/2016	$362.30
	ABC OFFICE SUPPLY LLC	01/11/2016	$59.88
	IN ASSOCIATEAD MATERIAL	01/12/2016	$319.15
	KINGSTREE TRUE VALUE	01/12/2016	$339.72
	OREILLY AUTO 00021402	01/21/2016	$143.23
	CAMFIL USA INC	01/28/2016	$207.45
			$1,431.73
JON ROBINSON	NORTHERN TOOL EQUIP-SC	01/07/2016	$53.48
	MORRISETTE PAPER COMPA	01/14/2016	$108.82
			$162.30
JONATHAN CRUCE	LOWES #00528	01/21/2016	$168.46
			$168.46
JUDY COLE	DORMA DBA DOOR CONTROLS	12/30/2015	$584.37
	FORMS AND SUPPLY - AOPD	01/04/2016	$40.61
	FORMS AND SUPPLY - AOPD	01/05/2016	$16.95
	GRAYBAR ELECTRIC COMPANY	01/07/2016	$653.85
	BI-LO GROCERY #5513	01/12/2016	$73.58
	FORMS AND SUPPLY - AOPD	01/12/2016	$144.47
	IN ASSOCIATEAD MATERIAL	01/19/2016	$184.21
	FSI AMERIGAS PROPANE	01/20/2016	$209.19
			$1,907.23
KEITH GODFREY	SQ BOB MILLER PLUMBING C	01/06/2016	$87.50
	ROGERS OUTDOOR EQUIPME	01/11/2016	$766.37
	LANDSCAPERS SUPPLY OF GR	01/14/2016	$12.71
	BAILEY HEATING AND CON	01/14/2016	$133.50
	SPENCER PEST CONTROL CO O	01/21/2016	$50.00
	WW GRAINGER	01/25/2016	$220.58
	WW GRAINGER	01/25/2016	$9.12
			$1,279.78

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH RABON	THE JERRY CO	12/31/2015	$150.00
	ULINE SHIP SUPPLIES	01/05/2016	$88.46
	FASTENAL COMPANY01	01/21/2016	$54.41
			$292.87
KEYA PERRIN	ALARM FINANCING SE	01/13/2016	$25.00
	WM SUPERCENTER #4487	01/14/2016	$34.37
	AIKEN PEST CONTROL INC	01/19/2016	$80.00
	AIKEN PEST CONTROL INC	01/19/2016	$55.00
	AIKEN PEST CONTROL INC	01/19/2016	$55.00
	WAL-MART #4487	01/28/2016	$22.47
			$271.84
LANA GRIFFIN	ORKIN 002	01/07/2016	$123.67
	TERMINIX SERVICE INC	01/20/2016	$65.00
	COMPORIUM-LTC RP	01/28/2016	$22.99
			$211.66
LANIE ROBINSON	LOWES #00499	01/06/2016	$93.28
	SMITH & JONES JANITORI	01/06/2016	$683.20
	HYMAN PAPER & CHEMICAL	01/07/2016	$339.06
	NORTHERN TOOL EQUIP SC	01/06/2016	$42.78
	WW GRAINGER	01/12/2016	$448.69
	SMITH & JONES JANITORI	01/14/2016	$642.00
	SMITH & JONES JANITORI	01/25/2016	$260.22
			$2,509.23
LARRY J THOMPSON	UFIRST LAUNDRY SVCS	01/20/2016	$51.79
			$51.79
LATOSHIA MANIGO	WAL-MART #1383	01/27/2016	$43.25
			$43.25
LATRICIA CARROLL	STARK EXTERMINATORS 5111	01/12/2016	$45.00
	FORMS AND SUPPLY-AOPD	01/13/2016	$447.02
	XEROX SUPPLY TEXAS	01/20/2016	$155.11
	FORMS AND SUPPLY-AOPD	01/26/2016	$754.41
			$1,401.54
LEE GAINEY	SOUTHEASTERN PAPER GRO	01/04/2016	$390.00
	WW GRAINGER	01/07/2016	$170.43
	WW GRAINGER	01/07/2016	$37.20
	WW GRAINGER	01/12/2016	$133.26
	ACCENT WIRE PRODUCTS	01/15/2016	$231.00
	WW GRAINGER	01/28/2016	$500.21
			$1,462.10
MARK GAMBLE	MAC PAPERS	01/06/2016	$1,912.76
	AMAZON MKTPLACE PMTS	01/13/2016	$100.36
	AMAZON MKTPLACE PMTS	01/13/2016	$38.65
	CDW DIRECT LLC	01/15/2016	$1,415.58
	AMAZON MKTPLACE PMTS	01/19/2016	$28.76

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK GAMBLE	AMAZON MKTPLACE PMTS	01/21/2016	$185.13
	WALGREENS #10230	01/21/2016	$20.31
	WRENSOFT.COM	01/21/2016	$99.00
	MAC PAPERS	01/21/2016	$225.50
			$4,026.05
MARK HOUSEMAN	LOWES #01521	01/13/2016	$35.87
	LOWES #01521	01/15/2016	$4.03
	LOWES #01521	01/25/2016	$27.15
			$67.05
MARK L SPIRES	WALGREENS #10230	01/05/2016	$12.89
	TRIANGLE SAFE AND LOCK IN	01/27/2016	$29.96
			$42.85
MARK TAYLOR	FASTENAL COMPANY01	01/14/2016	$50.43
	LOWES #00499	01/20/2016	$7.80
			$58.23
MELISSA WEBER	EMPIRE STAPLE- DENVER	01/04/2016	$180.16
	GRAYCO BUILDING CNT-BEAU	01/13/2016	$164.19
	GRAYCO BUILDING CNT-LADY	01/27/2016	$103.99
	LOWES #01521	01/28/2016	$121.08
			$569.42
MELODY WOODLE	LOWES #02564	01/21/2016	$65.65
			$65.65
MELVIS HENDRIX	FORMS AND SUPPLY - AOPD	01/21/2016	$241.07
	COACHING SYSTEMS LLC	01/25/2016	$25.00
			$266.07
MICHAEL BROWN	SUPPLYWORKS CORP	01/13/2016	$194.12
	0184 ALL PHASE	01/13/2016	$60.99
	ANDERSON OUTDOOR P	01/20/2016	$15.00
	ACE HARDWARE	01/25/2016	$36.32
	ROGERS OUTDOOR EQUIPME	01/25/2016	$556.10
	ACE HARDWARE	01/27/2016	$46.06
	WW GRAINGER	01/27/2016	$115.79
			$1,024.38
MIKE FULMER	JOHNSONS ACE HARDWARE	01/04/2016	$8.44
	JOHNSONS ACE HARDWARE	01/04/2016	$66.75
	LOWES #00667	01/05/2016	$59.39
			$134.58
MIKE LANEY	DUNK PYE TRUCK SALES&SE	01/06/2016	$201.40
	UNITED CHEMICAL & SUPP	01/08/2016	$647.76
	UPSTATE PACKAGING, INC	01/08/2016	$131.04
	UNITED CHEMICAL & SUPP	01/09/2016	$964.98
	WW GRAINGER	01/14/2016	$157.41
	UNITED CHEMICAL & SUPP	01/22/2016	$621.32

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE LANEY	UNITED CHEMICAL & SUPP	01/26/2016	$924.72
			$3,648.63
MYLINDER LUKE	DELTA PACKAGING AND SUPPL	12/30/2015	$225.07
	PEE DEE ENVIRONMENTAL SER	01/08/2016	$150.00
	STANDARD DISTRIBUTORS, I	01/12/2016	$154.48
	WAL-MART #0630	01/15/2016	$33.36
	CAROLINA JACK & LIFT	01/22/2016	$354.00
	ULINE SHIP SUPPLIES	01/26/2016	$391.71
			$1,308.62
NANCY MARION	THE BLOSSMAN COMPANIES IN	01/12/2016	$86.14
	THE BLOSSMAN COMPANIES IN	01/11/2016	$139.64
	THE BLOSSMAN COMPANIES IN	01/22/2016	$166.39
	THE BLOSSMAN COMPANIES IN	01/22/2016	$219.89
			$612.06
PERRY PITTS	TWC SERVICES INC	01/07/2016	$251.84
	ROTO ROOTER PLUMBING	01/07/2016	$300.00
	WW GRAINGER	01/25/2016	$343.97
	WALGREENS #2681	01/26/2016	$159.15
			$1,054.96
PHILLIP ADAMS	LOWES #00655	01/05/2016	$6.68
	LOWES #00655	01/06/2016	$47.52
	LOWES #00655	01/08/2016	$19.55
	LOWES #00655	01/08/2016	$119.86
	LOWES #00655	01/13/2016	$215.60
	LOUIS MOBILE WELDING CO	01/14/2016	$150.00
	FASTENAL COMPANY01	01/19/2016	$20.78
	LOWES #00655	01/26/2016	$9.77
			$589.76
PRINCINE REID	FORMS AND SUPPLY - AOPD	01/06/2016	$142.77
	FORMS AND SUPPLY - AOPD	01/06/2016	$21.70
	WAL-MART #1183	01/11/2016	$26.22
	WM SUPERCENTER #1183	01/13/2016	$29.98
	CDW GOVERNMENT	01/14/2016	$101.49
	CDW GOVERNMENT	01/21/2016	$136.53
	FORMS AND SUPPLY - AOPD	01/20/2016	$188.22
	PAYPAL PEEDEEGISUS	01/25/2016	$30.00
	PAYPAL TIDYCLUBPTY	01/25/2016	$0.75
			$677.66
RAYMOND WHITAKER	AMAZON MKTPLACE PMTS	01/06/2016	$19.81
	LOWES #00499	01/19/2016	$36.12
	MANN TOOL AND SUPPLY	01/21/2016	$86.37
	THE BUILDING CENTER #4	01/21/2016	$349.05
	AMAZON MKTPLACE PMTS	01/25/2016	$43.98
	Amazon.com	01/26/2016	$14.97

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND WHITAKER	LOWES #00499	01/26/2016	$26.95
	AMAZON MKTPLACE PMTS	01/26/2016	$149.95
	MCMASTER-CARR	01/26/2016	$137.19
	LOWES #00499	01/28/2016	$20.30
			$884.69
REBECCA FARR	TROPHY AND AWARDS CENT	01/07/2016	$441.38
	VERIFIED PERSON, INC.	01/14/2016	$924.00
	VERIFIED PERSON, INC.	01/16/2016	$858.00
	WWW.CAMPUSAVE.COM	01/15/2016	$81.00
			$2,304.38
RHONDA SANDIFER	FORMS AND SUPPLY - AOPD	01/04/2016	$17.30
	ULINE SHIP SUPPLIES	01/09/2016	$72.63
	DOLLAR-GENERAL #3815	01/07/2016	$25.68
	FORMS AND SUPPLY - AOPD	01/14/2016	$54.67
	VERITIV	01/19/2016	$435.00
			$605.28
ROBBIE STABLER	CINTAS 218	01/16/2016	$417.30
			$417.30
ROBBY SHEALY	TRITEK LLC	01/06/2016	$204.50
	LOWES #00499	01/14/2016	$56.95
	AMERICAN POOLS	01/20/2016	$146.06
	AMERICAN POOLS	01/26/2016	$63.13
			$470.64
ROSALIND ELLIOT	THE KNOX COMPANY	01/11/2016	$352.00
	SOUTHERN FASTENING SYSTEM	01/11/2016	$196.00
	WW GRAINGER	01/13/2016	$55.99
	WW GRAINGER	01/13/2016	$196.03
	USPS 45914004829805314	01/25/2016	$10.95
			$810.97
SAM IRIEL	ACADEMY SPORTS #136	12/31/2015	$140.39
	LOWES #00385	12/31/2015	$99.49
			$239.88
SAM OUTEN	CAROLINA POWER EQUIPMENT	01/05/2016	$194.02
	LOWES #00499	01/08/2016	$3.04
	SHERWIN WILLIAMS #2076	01/14/2016	$54.32
	SHELL OIL 57542561204	01/19/2016	$1.56
	LOWES #00499	01/25/2016	$34.26
	THE TRANE COMPANY	01/26/2016	$26.22
	SUPPLYWORKS CORP	01/25/2016	$271.49
			$584.91
SAMUEL D HAMILTON	AMAZON MKTPLACE PMTS	01/08/2016	$4.99
	WRENSOFT.COM	01/11/2016	$99.00
			$103.99

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT MOORE	UNITED REFRIG BR #U2	01/05/2016	$85.67
	MCCALLS SUPPLY #7	01/04/2016	$85.62
	THE TRANE COMPANY	01/06/2016	$200.61
	THE TRANE COMPANY	01/12/2016	$717.76
			$1,089.66
SHELIA GILBERT	IN MINCEY'S PEST CONTROL	01/05/2016	$360.00
	PALMETTO SPECIALITY PRODU	01/04/2016	$257.86
	IN MINCEY'S PEST CONTROL	01/06/2016	$270.00
	MORRIS PEST CONTROL	01/14/2016	$75.00
			$962.86
SHERRY THOMASSON	APPLIED VIDEO SYSTEMS INC	01/07/2016	$13.63
	DASH MEDICAL GLOVES	01/08/2016	$44.17
	PALMETTO PROPANE FUELS AN	01/15/2016	$565.96
			$623.76
STEVE ACKERMAN	AIRGAS SAFETY LYONS	01/09/2016	$196.73
	ULINE SHIP SUPPLIES	01/09/2016	$141.21
	STANDARD DISTRIBUTORS, I	01/12/2016	$273.88
			$611.82
STEVEN DOUGLAS	WW GRAINGER	01/19/2016	$519.59
	WW GRAINGER	01/19/2016	$18.36
			$537.95
TALITA BIGELOW	US FOODS 5D	01/05/2016	$982.93
	CHEFSTORE COL 8103	01/05/2016	$47.07
	BI-LO GROCERY #5615	01/12/2016	$52.94
	US FOODS 5D	01/13/2016	$107.02
	DOLRTREE 894 00008946	01/12/2016	$2.14
	US FOODS 5D	01/15/2016	$592.06
	US FOODS 5D	01/15/2016	$37.73
	US FOODS 5D	01/15/2016	$36.93
	US FOODS 5D	01/18/2016	$49.73
	US FOODS 5D	01/21/2016	$111.58
	BI-LO GROCERY #5615	01/22/2016	$62.70
	US FOODS 5D	01/22/2016	$945.35
	US FOODS 5D	01/26/2016	$44.60
	BI-LO GROCERY #5615	01/27/2016	$12.31
	US FOODS 5D	01/28/2016	$131.62
	US FOODS 5D	01/28/2016	$607.25
			$3,823.96
TERRY BOYLES	WAL-MART #1135	01/06/2016	$5.38
	STANDARD DISTRIBUTORS, I	01/22/2016	$109.14
			$114.52
TIM BAIER	WM SUPERCENTER #1183	01/20/2016	$66.82
			$66.82
TIM GETER	OREILLY AUTO 00014571	01/15/2016	$31.78

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TIM GETER	WAL-MART #1281	01/25/2016	$108.25
			$140.03
TOM JACKMAN	BIG LOTS STORES - #1857	12/31/2015	$42.80
	AMAZON MKTPLACE PMTS	01/07/2016	$31.84
			$74.64
TONYA BARKLEY	SUBURBAN PROPANE	01/26/2016	$592.79
	Amazon.com	01/28/2016	$231.88
	IN SHRED WITH US	01/28/2016	$50.00
			$874.67
VASSIE MILLIGAN	CONWAY VACUUM CENTER	01/07/2016	$53.37
	LOWES #01705	01/12/2016	$45.14
	WALKER'S TRUE VALUE HARD	01/12/2016	$32.49
	CONWAY AUTO PARTS	01/14/2016	$14.43
			$145.43
WADE JOHNSON	CABLE & CONNECTIONS	01/25/2016	$388.44
			$388.44
WANDA WILLIAMSON	AIRGAS SOUTH	01/06/2016	$58.56
			$58.56
WENDY JOHNSON	WALMART.COM	01/06/2016	$46.42
	CAROLINA BURGLAR & FIR	01/12/2016	$51.75
	UPS (800) 811-1648	01/13/2016	$10.27
	DMI DELL BUS ONLINE	01/27/2016	$1,053.81
			$1,162.25
YONG HO KIM	GRAYBAR ELECTRIC	12/31/2015	$425.06
	CARQUEST 1302	01/13/2016	$15.11
	LOWES #00433	01/13/2016	$47.26
	WAL-MART #2214	01/19/2016	$10.23
	LOWES #00433	01/19/2016	$90.00
			$587.66
YVONNE M. BRACKETT	SLED BACKGROUND CHE	01/04/2016	$26.00
	SLED BACKGROUND CHE	01/06/2016	$26.00
	SLED BACKGROUND CHE	01/07/2016	$26.00
	SLED BACKGROUND CHE	01/08/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/12/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/14/2016	$26.00
	SLED BACKGROUND CHE	01/15/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/22/2016	$26.00
	SLED BACKGROUND CHE	01/26/2016	$26.00
	SLED BACKGROUND CHE	01/26/2016	$26.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$390.00

Total for VOCATIONAL REHABILITATION: $99,361.19

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	01/06/2016	$17.50
	NCS GED EXAM	01/06/2016	$17.50
	NCS GED EXAM	01/06/2016	$37.50
	NCS GED EXAM	01/06/2016	$17.50
	NCS GED EXAM	01/06/2016	$37.50
	NCS GED EXAM	01/06/2016	$17.50
	NCS GED EXAM	01/06/2016	$17.50
	NCS GED EXAM	01/06/2016	$17.50
	NCS GED EXAM	01/06/2016	$17.50
	NCS GED EXAM	01/06/2016	$17.50
	NCS GED EXAM	01/06/2016	$37.50
	NCS GED EXAM	01/06/2016	$17.50
	NCS GED EXAM	01/12/2016	$150.00
	NCS GED EXAM	01/12/2016	$150.00
	NCS GED EXAM	01/12/2016	$150.00
	NCS GED EXAM	01/12/2016	$150.00
	NCS GED EXAM	01/12/2016	$150.00
	NCS GED EXAM	01/12/2016	$150.00
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	NCS GED EXAM	01/12/2016	$150.00
	NCS GED EXAM	01/12/2016	$150.00
	NCS GED EXAM	01/12/2016	$150.00
	NCS GED EXAM	01/13/2016	$17.50
	NCS GED EXAM	01/13/2016	$37.50
	NCS GED EXAM	01/13/2016	$17.50
	NCS GED EXAM	01/13/2016	$17.50
	NCS GED EXAM	01/13/2016	$17.50
	NCS GED EXAM	01/13/2016	$17.50
	NCS GED EXAM	01/18/2016	$150.00
	NCS GED EXAM	01/19/2016	$150.00
	NCS GED EXAM	01/19/2016	$150.00
	NCS GED EXAM	01/19/2016	$150.00
	NCS GED EXAM	01/19/2016	$150.00
	NCS GED EXAM	01/19/2016	$150.00
	NCS GED EXAM	01/19/2016	$150.00
	NCS GED EXAM	01/19/2016	$150.00
	NCS GED EXAM	01/19/2016	$150.00
	NCS GED EXAM	01/19/2016	$150.00
	NCS GED EXAM	01/19/2016	$17.50
	NCS GED EXAM	01/19/2016	$150.00
	NCS GED EXAM	01/19/2016	$150.00
	NCS GED EXAM	01/19/2016	$150.00

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	01/19/2016	$150.00
	NCS GED EXAM	01/19/2016	$17.50
	NCS GED EXAM	01/19/2016	$150.00
	NCS GED EXAM	01/20/2016	$17.50
	NCS GED EXAM	01/20/2016	$37.50
	NCS GED EXAM	01/20/2016	$17.50
	NCS GED EXAM	01/20/2016	$17.50
	NCS GED EXAM	01/20/2016	$17.50
	NCS GED EXAM	01/20/2016	$17.50
	NCS GED EXAM	01/20/2016	$17.50
	NCS GED EXAM	01/25/2016	$17.50
	NCS GED EXAM	01/25/2016	$37.50
			$4,995.00
CHARLES D ABBOTT	COZZINI BROS	01/03/2016	$34.50
	ACADEMY.COM	01/05/2016	$235.29
	USPS 45139001629800851	01/15/2016	$18.55
	USPS.COM CLICK66100611	01/20/2016	$6.45
	USPS 45139001629800851	01/25/2016	$57.22
			$352.01
DANA HARLEY	LOWES #01066	01/05/2016	$215.19
	LOWES #00499	01/08/2016	$158.69
	THE HOME DEPOT #1106	01/13/2016	$239.56
	EXPRESS PAINT	01/15/2016	$122.30
	LOWES #00499	01/15/2016	$617.53
	NOR NORTHERN TOOL	01/18/2016	$112.33
	THE HOME DEPOT #1106	01/18/2016	$340.92
	LOWES #01066	01/24/2016	$38.38
	LOWES #00499	01/28/2016	$176.87
			$2,021.77
DEONNA BROWN	GENERAL SALES CO	01/07/2016	$311.04
			$311.04
GARY NEWSOME	TODD AND MOORE	01/06/2016	$105.82
			$105.82
GROVER HARRELL	GLOVENATION	01/18/2016	$89.67
	ULINE SHIP SUPPLIES	01/19/2016	$59.45
	NSC NORTHERN SAFETY CO	01/23/2016	$146.58
	MOHAWK FINISHING PRODUCTS	01/22/2016	$131.99
	CRANDALL CORPORATION	01/27/2016	$106.06
			$533.75
JACK KILGORE	AMAZON MKTPLACE PMTS	01/07/2016	$80.45
	LOWES #00499	01/08/2016	$68.06
	Amazon.com	01/08/2016	$48.12
	AMAZON MKTPLACE PMTS	01/12/2016	$34.02

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JACK KILGORE	AMAZON MKTPLACE PMTS	01/15/2016	$279.00
	DISPENSERKE	01/15/2016	$14.95
	AMAZON MKTPLACE PMTS	01/22/2016	$128.19
	Amazon.com	01/22/2016	$83.90
	THREE FOUNTAINS ACE	01/26/2016	$49.17
	AMAZON MKTPLACE PMTS	01/28/2016	$169.84
			$955.70
JAMES MILLER	SQ SILKEES	01/04/2016	$60.00
	STAPLES 00103911	01/05/2016	$124.18
	THE SUPPLY ROOM, INC	01/13/2016	$115.00
	THE SUPPLY ROOM, INC	01/13/2016	$72.50
	THE SUPPLY ROOM, INC	01/21/2016	$145.95
			$517.63
JEFF HOOK	NAPA STORE 1015002	01/07/2016	$21.64
	W P LAW INC	01/13/2016	$212.48
	PALMETTO SPECIALITY PRODU	01/13/2016	$260.67
	LOWES #00499	01/15/2016	$285.52
	LOWES #00499	01/18/2016	$271.15
	PRO CHEM INC	01/22/2016	$1,000.22
	NAPA STORE 1015002	01/22/2016	$21.12
	LOWES #00499	01/26/2016	$59.83
	CAROLINA POWER EQUIPMENT	01/26/2016	$556.39
			$2,689.02
LARRY ROSE	LOWES #00499	01/06/2016	$35.00
	ALPHA BUSINESS ESSENTIAL	01/13/2016	$117.41
	LOWES #00499	01/13/2016	$360.18
	LOWES #00499	01/13/2016	$405.65
	SHERWIN WILLIAMS #2076	01/19/2016	$10.71
	SHERWIN WILLIAMS #2152	01/19/2016	$32.44
	LOWES #00499	01/20/2016	$91.87
	ROSE TALBERT	01/20/2016	$93.42
	LOWES #00499	01/26/2016	$54.94
	SHERWIN WILLIAMS #2076	01/26/2016	$207.07
			$1,408.69
MELISSA RAE THURSTIN	MCCLATCHY INTERACTIVE	12/31/2015	$824.75
	LORICK OFFICE PRODUCTS	01/12/2016	$138.16
	LORICK OFFICE PRODUCTS	01/12/2016	$786.45
	OVR O.CO/OVERSTOCK.COM	01/13/2016	$389.97
	STAPLS7149315076000001	01/14/2016	$76.47
	AMAZON MKTPLACE PMTS	01/14/2016	$41.75
	STAPLS7149639972000001	01/20/2016	$370.04
	OFFICE DEPOT #2349	01/19/2016	$19.63
	STAPLS7149777872000001	01/22/2016	$62.57
	DOLLARTREE.COM	01/26/2016	$77.04
	US INK AND TONER	01/28/2016	$1,706.97

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA RAE THURSTIN	STAPLS7150155572000001	01/28/2016	$170.00
	STAPLS7150155572000002	01/28/2016	$118.56
			$4,782.36
PHILIP GRADY	MANDA SUPPLY COMPANY INC	12/30/2015	$405.53
	INTERSTATE ALL BATTERY	01/05/2016	$110.11
	SHEALY ELECT 803-227-0599	01/07/2016	$541.42
	LOWES #00499	01/08/2016	$64.07
	WALMART.COM	01/09/2016	$100.30
	SHEALY ELECT 803-227-0599	01/11/2016	$321.96
	WWW.NORTHERNSAFETY.COM	01/13/2016	$84.08
	NAPA STORE 1015002	01/11/2016	$12.42
	CAROLINA POWER EQUIPMENT	01/11/2016	$53.06
	WWW.NORTHERNSAFETY.COM	01/14/2016	$18.73
	AMAZON MKTPLACE PMTS	01/15/2016	$56.81
	WALMART.COM 8009666546	01/15/2016	$60.99
	SHEALY ELECT 803-227-0599	01/15/2016	$1,027.20
	J M GRACE	01/19/2016	$178.69
	LOWES #00499	01/21/2016	$80.18
	LOWES #00499	01/21/2016	$23.58
	LOWES #00499	01/22/2016	$303.35
	LOWES #00499	01/26/2016	$76.53
	CONSOLIDATED PLASTICS CO	01/28/2016	$246.26
			$3,765.27
SCOTT GAINES	EB SCCEC 2016 ANNUAL	01/05/2016	$158.49
	NCS GED EXAM	01/06/2016	$17.50
	NCS GED EXAM	01/06/2016	$37.50
	NCS GED EXAM	01/06/2016	$17.50
	NCS GED EXAM	01/06/2016	$37.50
	NCS GED EXAM	01/13/2016	$17.50
	NCS GED EXAM	01/13/2016	$17.50
	NCS GED EXAM	01/18/2016	$17.50
	NCS GED EXAM	01/18/2016	$6.00
	REGISTER@FAA 33A3YHA	01/19/2016	$5.00
	SC.GOV	01/19/2016	$10.70
	NCS GED EXAM	01/26/2016	$17.50
	NCS GED EXAM	01/27/2016	$37.50
	NCS GED EXAM	01/27/2016	$37.50
	NCS GED EXAM	01/27/2016	$150.00
	NCS GED EXAM	01/27/2016	$150.00
	NCS GED EXAM	01/27/2016	$6.00
	NCS GED EXAM	01/27/2016	$17.50
	NCS GED EXAM	01/27/2016	$150.00
	NCS GED EXAM	01/27/2016	$17.50
	NCS GED EXAM	01/27/2016	$17.50
	NCS GED EXAM	01/27/2016	$17.50
	NCS GED EXAM	01/27/2016	$150.00

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	NCS GED EXAM	01/27/2016	$150.00
	NCS GED EXAM	01/27/2016	$17.50
	NCS GED EXAM	01/27/2016	$17.50
	NCS GED EXAM	01/27/2016	$37.50
	NCS GED EXAM	01/27/2016	$150.00
	NCS GED EXAM	01/27/2016	$150.00
	NCS GED EXAM	01/27/2016	$150.00
	NCS GED EXAM	01/27/2016	$17.50
	NCS GED EXAM	01/27/2016	$150.00
	NCS GED EXAM	01/27/2016	$150.00
	NCS GED EXAM	01/27/2016	$150.00
	NCS GED EXAM	01/27/2016	$17.50
	NCS GED EXAM	01/27/2016	$17.50
	NCS GED EXAM	01/27/2016	$17.50
	NCS GED EXAM	01/27/2016	$17.50
	NCS GED EXAM	01/27/2016	$150.00
	NCS GED EXAM	01/27/2016	$17.50
	NCS GED EXAM	01/27/2016	$150.00
	NCS GED EXAM	01/28/2016	$6.00
	NCS GED EXAM	01/28/2016	$6.00
			$2,650.69
SCOTT POOVEY	SPORTSMANS WAREHOUSE 155	01/12/2016	$42.79
			$42.79
SHANNAN C WOOVIS	STAPLS7149060311000002	01/09/2016	$46.63
	STAPLS7149060311000001	01/09/2016	$37.87
	4IMPRINT	01/19/2016	$253.59
			$338.09
SHERYL BEELER	SOUTH CAROLINA LAW ENFORC	01/22/2016	$30.00
	SOUTH CAROLINA LAW ENFORC	01/22/2016	$30.00
	SOUTH CAROLINA LAW ENFORC	01/26/2016	$30.00
			$90.00
STEVE L MATHIS	CAPITAL SUPPLY OF COLUMBI	01/05/2016	$431.78
	LOWES #00499	01/06/2016	$38.10
	LOWES #00499	01/14/2016	$6.12
	LOWES #00499	01/25/2016	$30.73
	1140 PERRY MANN	01/27/2016	$1,063.37
	GRAYBAR ELECTRIC	01/28/2016	$111.82
			$1,681.92
TIM MAPLES	UPS AE312006	01/07/2016	$26.60
	CABLE & CONNECTIONS	01/11/2016	$128.37
	PTI PEAKTECH TELPAR	01/19/2016	$454.52
	OFFICE DEPOT #2196	01/19/2016	$85.59
	OFFICE DEPOT #2196	01/25/2016	$106.99
			$802.07

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
WENDY POOLE	MOORE MEDICAL LLC	01/15/2016	$526.76
			$526.76

Total for WIL LOU GRAY OPPORTUN SCH: $28,570.38

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	WALMART.COM 8009666546	01/13/2016	$902.69
	WAL-MART #0621	01/20/2016	$83.78
	ABC OFFICE SUPPLY LLC	01/20/2016	$31.86
			$1,018.33

Total for WILLIAMSBURG TECH COLL: $1,018.33

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A J ANGULO	CHM-RESERVATIONS	01/07/2016	$138.00
	AMAZON MKTPLACE PMTS	01/11/2016	$107.66
	AMAZON.COM AMZN.COM/BILL	01/12/2016	$179.52
	ORBOTIX	01/12/2016	$489.20
	MANSION	01/11/2016	$187.81
	MIDDLETON PLACE VISITORS	01/12/2016	$875.00
	JAMECO/JIMPAK ELECTRONICS	01/11/2016	$282.93
	BB DISCOVERY PLACE	01/14/2016	$1,028.49
	AMAZON MKTPLACE PMTS	01/14/2016	$117.17
	EARTH FARE #250	01/14/2016	$617.74
	AMAZON MKTPLACE PMTS	01/15/2016	$245.99
	AMAZON.COM AMZN.COM/BILL	01/18/2016	$53.48
	AMAZON MKTPLACE PMTS	01/15/2016	$16.05
	Amazon.com	01/17/2016	$103.35
	AMAZON MKTPLACE PMTS	01/16/2016	$361.35
	Amazon.com	01/18/2016	$68.90
	AMAZON.COM AMZN.COM/BILL	01/19/2016	$103.35
	PUBLIX SUPERMARKETS #1485	01/18/2016	$18.00
	EDUCATORS OUTLET	01/18/2016	$73.34
	PAPER SKYSCRAPER	01/18/2016	$12.71
	EARTH FARE #250	01/18/2016	$618.55
	THE MAP SHOP	01/18/2016	$490.28
	OFFICE DEPOT #342	01/18/2016	$40.31
	THE MAP SHOP	01/18/2016	$4.83
	JAMECO/JIMPAK ELECTRONICS	01/19/2016	$141.16
	AMAZON.COM AMZN.COM/BILL	01/21/2016	$172.25
	HARRIS TEETER #0149	01/21/2016	$279.69
			$6,827.11
A SETH ROUSER	DBC BLICK ART MATERIAL	01/06/2016	$382.61
	LOWES #00416	01/09/2016	$22.00
	PUBLIX SUPERMARKETS #1482	01/09/2016	$10.15
	UTRECHT ART 8004471892	01/12/2016	$348.65
	DBC BLICK ART MATERIAL	01/13/2016	$118.22
			$881.63
AIMEE KLINE	ORIENTAL TRADING CO	01/06/2016	$96.27
	RUBY ALTERATIONS AND C	01/12/2016	$16.00
	TARGET 00013714	01/13/2016	$70.65
	MICHAELS STORES 2723	01/13/2016	$35.28
	WAL-MART #6962	01/13/2016	$65.30
	WAL-MART #6962	01/13/2016	$15.96
	WAL-MART #0585	01/13/2016	$221.38
	WAL-MART #0585	01/13/2016	$231.20
	PUBLIX SUPERMARKETS #1485	01/16/2016	$92.63
	HARRIS TEETER #0149	01/19/2016	$19.52
	AUNT SALLY'S PRALI	01/26/2016	$72.76
	OMNI CHEER	01/25/2016	$146.25

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE KLINE	GTM SPORTSWEAR	01/25/2016	$185.00
			$1,268.20
ALBERT HELMS JR	BAKER DISTRIBUTING #577	01/04/2016	$495.14
	CC DICKSON BRANCH 1020	01/06/2016	$86.83
	JOHNSTONE SUPPLY	01/13/2016	$150.18
	BAKER DISTRIBUTING #577	01/20/2016	$197.69
	JOHNSTONE SUPPLY	01/21/2016	$85.32
	LOWES #00416	01/26/2016	$13.98
			$1,029.14
ALEXANDRA PERSSON	YOURMEMBER-CAREERS	01/12/2016	$200.00
	U SAVE AUTO RENTAL	01/12/2016	$47.93
	AMAZON MKTPLACE PMTS	01/26/2016	$12.99
			$260.92
ALICIA MARSTALL	WALGREENS #09184	01/10/2016	$14.31
	WAL-MART #6962	01/08/2016	$108.06
	SWANK MOTION PICTURES IN	01/21/2016	$1,071.07
	KRISPY KREME DOUGH	01/26/2016	$253.21
			$1,446.65
ALLEN F BLACKMON	ADOBE CREATIVE CLOUD	12/30/2015	$29.99
			$29.99
ALLISON RIFFE	KINDLE UNLIMITED 866-216-	01/19/2016	$9.99
			$9.99
AMANDA HACKNEY	CBI ATLAS.TI	01/05/2016	$670.00
	CAROLINA GOLF CARS	01/19/2016	$700.85
	QUALTRICS	01/20/2016	$799.00
	STAPLS7149797249000002	01/22/2016	$27.37
	CCAS	01/28/2016	$200.00
			$2,397.22
AMANDA MCGARITY	AMAZON.COM AMZN.COM/BILL	01/09/2016	$15.45
	AMAZON MKTPLACE PMTS	01/16/2016	$9.71
			$25.16
ANA SUBOTIC	AT&T DATA	01/19/2016	$30.00
			$30.00
ANGELO GETER	SPORTS CONNECTION, LLC	01/05/2016	$289.00
	WAL-MART #6962	01/07/2016	$98.93
	JIMMY JOHNS - 1777	01/08/2016	$123.04
	OFFICE DEPOT #342	01/07/2016	$35.29
			$546.26
ANN BIGGERSTAFF	KOYAL WHOLESALE	01/07/2016	$61.91
	STAPLS7149080317000001	01/09/2016	$22.96
	STAPLS7149079599000001	01/09/2016	$381.54
	OMICRON DELTA KAPPA	01/07/2016	$765.00
	STAPLS7149141955000001	01/12/2016	$154.08

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANN BIGGERSTAFF	C-SCAPE CONSULTING	01/16/2016	$199.90
	STAPLES 00111211	01/14/2016	$29.95
	LOWES #00907	01/19/2016	$158.42
	STAPLS7149614691000001	01/20/2016	$22.22
	STAPLS7149791003000001	01/22/2016	$26.74
	SQ SAVORY MOMENTS	01/26/2016	$704.97
	AMERICAN AI 0018150189689	01/27/2016	$1,250.00
			$3,777.69
ANNA SARTIN	DBC BLICK ART MATERIAL	01/13/2016	$100.80
	MICHAELS STORES 2723	01/15/2016	$18.63
	LOWES #00416	01/25/2016	$79.31
	HOBBY LOBBY #383	01/25/2016	$24.73
	ACADEMY SPORTS #137	01/28/2016	$25.64
			$249.11
ANNE FIALA	THE HOME DEPOT 3608	01/09/2016	$13.19
	THE HOME DEPOT 3608	01/07/2016	$14.96
	MCMASTER-CARR	01/08/2016	$69.50
	BJ WHOLESALE #0375	01/18/2016	$44.48
	THE HOME DEPOT 3608	01/18/2016	$56.83
	PIEH TOOL CO	01/20/2016	$67.10
	RIO GRANDE INC	01/22/2016	$433.72
	PAYPAL DAYBYDAY77	01/26/2016	$220.86
			$920.64
ANTHONY DAVIS	SUPERSHUTTLE-EXECUCARTPA	01/16/2016	$53.10
			$53.10
APRIL HERSHEY	USPS 45752009132308454	01/11/2016	$14.70
	SPIRIT COMMUNICATIONS	01/12/2016	$2.10
	STAPLS7149252642000002	01/13/2016	$88.24
	STAPLS7149252642000001	01/13/2016	$320.98
	STAPLS7149384227000001	01/15/2016	$123.04
	IN THE CONFERENCE OF SOU	01/19/2016	$800.00
	FREDPRYOR CAREERTRACK	01/25/2016	$149.00
	AMERICAN AI 0012362853406	01/27/2016	$409.20
			$1,907.26
ASHLEY BURNSIDE	Ryder Engraving Inc	01/04/2016	$42.40
	STAPLS7148644264000001	01/05/2016	$406.42
	STAPLES 00111211	01/07/2016	$17.08
			$465.90
BARB YEAGER	AMERICAN AI 0012361661687	01/07/2016	$523.20
	ACS NATIONAL MEETING	01/07/2016	$105.00
	U SAVE AUTO RENTAL	01/20/2016	$47.93
	WM SUPERCENTER #4593	01/20/2016	$11.36
	OWW ORBITZ.COM	01/21/2016	$6.99
	UNITED 0167799154436	01/21/2016	$338.20

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARB YEAGER	HILTON ADVANCE PURCHAS	01/21/2016	$277.70
	DELTA AIR 0067799133827	01/21/2016	$353.70
	PMSSHERATONSHARLOTTE	01/25/2016	$20.00
	PMSSHERATONSHARLOTTE	01/26/2016	$20.00
			$1,704.08
BECKY CROWLEY	STAPLS7149168808000001	01/12/2016	$209.11
	Ryder Engraving Inc	01/14/2016	$16.35
	PAYPAL AMERICANMAT	01/20/2016	$300.00
	STAPLS7149664218000001	01/20/2016	$40.97
	COMAP INTERNET	01/26/2016	$100.00
	COMAP INTERNET	01/26/2016	$100.00
			$766.43
BEN ROACH	THE UPS STORE 4411	01/20/2016	$44.94
			$44.94
BETHANY MARLOWE	THE YOLK CAFE & GRILL	01/06/2016	$20.40
	FOOD LION #2537	01/09/2016	$88.28
	CHICK-FIL-A #00835	01/08/2016	$83.55
	LUIGI & SON	01/09/2016	$200.58
	VZWRLSS APOCC VISB	01/17/2016	$102.42
	DOLLAR-GENERAL #7168	01/17/2016	$24.61
			$519.84
BIFF EDGE	THE HOME DEPOT 1114	01/12/2016	$43.83
	LOWES #00416	01/14/2016	$295.45
	BMI SUPPLY	01/18/2016	$305.00
	LOWES #00416	01/18/2016	$20.98
	LOWES #00416	01/19/2016	$5.33
	LITTLE HARDWARE	01/20/2016	$42.04
	HARBOR FREIGHT TOOLS 563	01/19/2016	$9.41
	LOWES #02442	01/20/2016	$10.04
	NORTHERN TOOL EQUIP-SC	01/19/2016	$42.78
	THE HOME DEPOT 1114	01/19/2016	$318.42
	Amazon.com	01/22/2016	$435.61
	THE HOME DEPOT 1114	01/20/2016	$118.31
	WAL-MART #4593	01/21/2016	$12.45
	NORTHERN TOOL EQUIP-SC	01/20/2016	$59.83
	THE HOME DEPOT 1114	01/22/2016	$181.85
	NORTHERN TOOL EQUIP-SC	01/21/2016	$76.91
	THE HOME DEPOT 1114	01/22/2016	$106.00
	NORTHERN TOOL EQUIP-SC	01/21/2016	$29.92
	THE HOME DEPOT 1114	01/25/2016	$23.98
	THE HOME DEPOT 1114	01/26/2016	$291.47
	ROSE BRAND WIPERS	01/27/2016	$427.66
	THE HOME DEPOT #3662	01/27/2016	$96.14
			$2,953.41
BOBBY SNYDER	PURAQUA PRODUCTS INC	01/04/2016	$523.44

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY SNYDER	THE HOME DEPOT 1114	01/04/2016	$67.11
	AIRGAS NATIONAL CARBONATI	01/07/2016	$257.27
	LOWES #00416	01/08/2016	$19.09
	ZORO TOOLS INC	01/09/2016	$27.20
	BEARING DIST - ROCK HILL	01/08/2016	$54.94
	CC DICKSON BRANCH 1020	01/20/2016	$207.44
	CC DICKSON BRANCH 1020	01/20/2016	$663.40
	FERGUSON ENT #123	01/21/2016	$12.90
	FASTENAL COMPANY01	01/27/2016	$8.32
	CATOES WELDING AND FAB	01/27/2016	$94.00
			$1,935.11
BRIAN GOOD	WW GRAINGER	01/14/2016	$955.16
	THE HOME DEPOT 1114	01/26/2016	$44.89
			$1,000.05
BRITTANY PHILLIPS	DOLRTREE 2298 00022988	01/12/2016	$2.14
	DOLRTREE 2298 00022988	01/26/2016	$8.14
			$10.28
BRUCE ATKINSON	STAPLS7150028414000001	01/27/2016	$85.59
			$85.59
CAROL BURNS	CAROLINA ELECTRICL SUPPLY	12/30/2015	$9.22
	STAPLS7148758973000001	01/06/2016	$65.05
	CAROLINA ELECTRICL SUPPLY	01/05/2016	$34.78
	CHROMATE INDUSTRIAL CORP	01/05/2016	$312.01
	FASTENAL COMPANY01	01/07/2016	$1,961.63
	CAROLINA ELECTRICL SUPPLY	01/07/2016	$29.79
	CAROLINA ELECTRICL SUPPLY	01/08/2016	$66.57
	ACS INC	01/11/2016	$829.37
	GATEWAY #3 RH	01/15/2016	$979.89
	SNIPES CO	01/15/2016	$1,092.28
	FASTENAL COMPANY01	01/19/2016	$1,874.90
	GRAYBAR ELECTRIC COMPANY	01/19/2016	$1,809.22
	GRAYBAR ELECTRIC COMPANY	01/19/2016	$601.13
	CAROLINA ELECTRICL SUPPLY	01/21/2016	$231.12
	CC DICKSON BRANCH 1020	01/27/2016	$88.76
			$9,985.72
CAROL SCHLABACH	STAPLS7148717437000003	01/06/2016	$27.43
	STAPLS7148717437000001	01/06/2016	$6.27
	STAPLS7148717437000002	01/14/2016	$12.08
	STAPLS7149389684000001	01/15/2016	$2.21
	ART.COM/ALLPOSTERS.COM	01/17/2016	$56.98
	MANAGEDPRINT	01/17/2016	$111.28
	KMART.COM 7800	01/18/2016	$42.79
	STAPLS7150013358000001	01/27/2016	$12.82
	ETS MAJOR FIELD TESTS	01/28/2016	$28.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$299.86
CAROLYN A SUMNER	STAPLS7149253600000001	01/13/2016	$40.17
	STAPLS7149253600000002	01/13/2016	$57.76
			$97.93
CARRIE WHITESIDE	NATIONAL ORIENTATION DIRE	01/11/2016	$115.00
	NATIONAL ORIENTATION DIRE	01/13/2016	$250.00
	NATIONAL ORIENTATION DIRE	01/13/2016	$250.00
			$615.00
CHAD DRESBACH	HOMEDEPOT.COM	12/31/2015	$668.75
	Amazon.com	12/31/2015	$63.96
	THE HOME DEPOT 1114	01/13/2016	$93.36
			$826.07
CHAD RUSSELL	DRUMS TIRE AND BATTERY SE	01/05/2016	$19.95
	PPG PAINTS 9245	01/07/2016	$54.22
	COMER EQUIPMENT CO INC	01/21/2016	$802.50
	LOWES #00416	01/28/2016	$30.55
			$907.22
CHARLENE BOGGS	STAPLS7149085651000001	01/09/2016	$149.97
	US INK AND TONER	01/08/2016	$97.95
			$247.92
CHARLES SIMPSON	FOURMAN`S REPAIR SHOP	01/04/2016	$16.52
	FOURMAN`S REPAIR SHOP	01/04/2016	$82.34
	COMER EQUIPMENT CO INC	01/05/2016	$491.04
	AUTOZONE #1017	01/06/2016	$178.66
	JAMES RIVER EQUIPMENT	01/07/2016	$177.69
	FOURMAN`S REPAIR SHOP	01/08/2016	$64.95
	AUTOZONE #1017	01/08/2016	$18.16
	NAPA AUTO PARTS 0000722	01/07/2016	$58.84
	JAMES RIVER EQUIPMENT	01/12/2016	$94.25
	FOURMAN`S REPAIR SHOP	01/12/2016	$33.04
	AUTOZONE #1017	01/12/2016	$108.00
	CAROLINA GOLF CARS	01/11/2016	$140.91
	AUTOZONE #1017	01/14/2016	$49.21
	FOURMAN`S REPAIR SHOP	01/14/2016	$13.86
	NAPA AUTO PARTS 0000722	01/13/2016	$144.59
	FOURMAN`S REPAIR SHOP	01/14/2016	$14.88
	FOURMAN`S REPAIR SHOP	01/20/2016	$16.24
	CAROLINA GOLF CARS	01/21/2016	$73.51
	BATTERIES PLUS 422	01/25/2016	$750.30
	AUTOZONE #1017	01/26/2016	$7.48
	DRUMS TIRE AND BATTERY SE	01/26/2016	$108.07
	COMER EQUIPMENT CO INC	01/27/2016	$49.21
	FOURMAN`S REPAIR SHOP	01/27/2016	$11.03
	FOURMAN`S REPAIR SHOP	01/27/2016	$35.17

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,737.95
CHARLIE MCDONALD	STEVENSON WEIR INC	01/06/2016	$1,284.00
	JOHN DEERE LANDSCAPES773	01/11/2016	$848.85
	STEVENSON WEIR INC	01/14/2016	$642.00
			$2,774.85
CHERYL A TAYLOR	AT&T DATA	12/31/2015	$25.00
	AT&T DATA	01/04/2016	$29.99
	VZWRLSS APOCC VISB	01/06/2016	$52.81
	AMAZON.COM AMZN.COM/BILL	01/10/2016	$38.49
	STAPLS7149110296000001	01/12/2016	$38.69
	CLASSIC CATERING	01/15/2016	$273.06
	AMAZON.COM AMZN.COM/BILL	01/26/2016	$74.88
			$532.92
CHERYL B HINGLE	AMAZON MKTPLACE PMTS	01/28/2016	$16.94
			$16.94
CHERYL FORTNER WOOD	PACKT PUBLISHING L	01/05/2016	$15.00
	HOLIDAY INN EXPRESS ATLAN	01/15/2016	$115.88
	WM SUPERCENTER #585	01/21/2016	$12.07
	WM SUPERCENTER #4593	01/27/2016	$39.35
	AMAZON.COM AMZN.COM/BILL	01/28/2016	$59.32
			$241.62
CHERYL GOMEZ	THE HERALD CLASSIFIEDS	01/09/2016	$473.00
	IN SHRED WITH US	01/11/2016	$32.50
	US INK AND TONER	01/14/2016	$174.63
	U SAVE AUTO RENTAL	01/26/2016	$47.93
			$728.06
CHRIS ROUSSEAU	SUNBELT RENTALS INC PCG	01/21/2016	$105.93
			$105.93
CHRISTIAN GRATTAN	ECHELON BIOSCIENCES, INC.	01/19/2016	$505.00
			$505.00
CHRISTINE SCHILFF	PITNEY BOWES CREDIT	01/04/2016	$622.74
	USPS 45752009132308371	01/13/2016	$925.00
			$1,547.74
CINNAMON HAIRSTON	ZOOM.US	01/07/2016	$659.56
	STAPLS7148958900000001	01/08/2016	$26.42
	WALMART.COM 8009666546	01/12/2016	$49.49
	STAPLS7149202069000001	01/13/2016	$43.04
			$778.51
CLAIRE MOONEY MELVIN	AT&T DATA	01/08/2016	$30.00
	CHEAPOAIR.COM AIR	01/15/2016	$45.95
	CONN MEDIA RADIO CT	01/15/2016	$300.00
	AMERICAN AI 0017735528854	01/14/2016	$291.70
	NACAC	01/15/2016	$650.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE MOONEY MELVIN	U SAVE AUTO RENTAL	01/25/2016	$191.70
			$1,509.35
CLARISSA ELMORE	Southeastern Association	01/04/2016	$215.00
	WALGREENS #4842	01/20/2016	$19.60
	00835 CHICK FIL A	01/21/2016	$75.76
			$310.36
CLIFTON P CALLOWAY	SIGMA ALDRICH US	01/13/2016	$177.31
	TFS FISHERSCI ECOM ATL	01/23/2016	$205.59
			$382.90
CRAIG SAUVIGNE	BLS KEYMETRICSOFTWARE	01/14/2016	$30.00
			$30.00
CRYSTAL BOWENS	AT&T DATA	01/03/2016	$30.00
			$30.00
CURLENE R MOISE	AMAZON MKTPLACE PMTS	01/06/2016	$107.42
	US INK AND TONER	01/08/2016	$123.37
	STAPLES DIRECT	01/26/2016	$213.99
	STAPLS7149959463000001	01/26/2016	$22.28
			$467.06
CURTIS HOLDER	THE SYSTEM DEPOT	01/16/2016	$157.93
			$157.93
DAN MURRAY	SPORTSFIELD SPECIALTIES I	01/27/2016	$160.50
			$160.50
DANIEL GORDON	VIRTUAL STAGE MANAGEMENT	01/11/2016	$500.00
	WAL-MART #6962	01/21/2016	$13.38
	AMERICAN AI 0012362385573	01/20/2016	$481.20
	THE HOME DEPOT 1114	01/23/2016	$7.74
	OFFICE DEPOT #342	01/25/2016	$26.86
			$1,029.18
DANIEL HOPPER	LOGO WORKS INC	01/14/2016	$60.00
	LOGO WORKS INC	01/25/2016	$77.04
			$137.04
DANIEL LUNDY	PT United	01/14/2016	$316.50
			$316.50
DAPHNE SEARS	STAPLS7148684028000001	01/05/2016	$160.84
	STAPLS7149126299000001	01/12/2016	$30.92
	STAPLS7149226581000001	01/13/2016	$83.45
	STAPLS7149226581000002	01/13/2016	$2.33
	STAPLS7149337217000001	01/14/2016	$68.38
	STAPLS7149310100000001	01/14/2016	$253.06
	STAPLS7149500934000001	01/16/2016	$70.31
	STAPLS7149447789000001	01/15/2016	$74.84
	WALGREENS #4842	01/25/2016	$5.33

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAPHNE SEARS	BARNES&NOBLE.COM-BN	01/26/2016	$26.74
	BARNES&NOBLE.COM-BN	01/27/2016	$25.29
			$801.49
DARLENE LEDWELL	RPL SUPPLIES	01/21/2016	$84.29
	LOWES #00416	01/28/2016	$26.64
			$110.93
DAVID LINDSEY	HAGEMEYER NA #M3	01/06/2016	$99.54
	CAROLINA ELECTRICL SUPPLY	01/06/2016	$64.20
	CITY ELECTRIC #29	01/13/2016	$141.90
	CITY ELECTRIC #29	01/20/2016	$498.33
	LOWES #00416	01/21/2016	$33.30
	CAROLINA ELECTRICL SUPPLY	01/27/2016	$583.15
			$1,420.42
DAVID ROLLINGS	ELLUCIAN	01/19/2016	$995.00
			$995.00
DEBORAH WELLS	STAPLS7148840569000001	01/07/2016	$218.52
	Ryder Engraving Inc	01/15/2016	$16.65
	STAPLS7148840569000002	01/15/2016	$173.31
	STAPLS7149479533000001	01/16/2016	$173.28
	Ryder Engraving Inc	01/20/2016	$16.35
	US INK AND TONER	01/25/2016	$239.92
	US INK AND TONER	01/25/2016	$149.86
			$987.89
DIANE B WRIGHT	US INK AND TONER	01/07/2016	$117.16
	SIGN TECHNIQUES	01/07/2016	$114.60
	U SAVE AUTO RENTAL	01/15/2016	$170.28
	U SAVE AUTO RENTAL	01/15/2016	$155.57
	NCAA FULFILLMENT	01/21/2016	$23.95
	IN PILLAR VISION, INC.	01/28/2016	$1,030.00
	U SAVE AUTO RENTAL	01/28/2016	$255.42
			$1,866.98
DONALD DAVIS	THE HOME DEPOT 1114	01/04/2016	$27.78
	LOWES #00416	01/06/2016	$55.62
	LOWES #00416	01/07/2016	$65.97
	FERGUSON ENT #123	01/07/2016	$8.11
	WW GRAINGER	01/12/2016	$88.28
	CC DICKSON BRANCH 1020	01/12/2016	$99.82
	LOWES #00907	01/13/2016	$669.67
	LOWES #00416	01/13/2016	$17.26
	LOWES #00907	01/13/2016	$642.93
	LOWES #00416	01/14/2016	$298.82
	SEARS.COM 9300	01/15/2016	$1,314.48
	BAKER DISTRIBUTING #577	01/20/2016	$206.11
	BAKER DISTRIBUTING #577	01/20/2016	$27.95

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD DAVIS	THE HOME DEPOT 1114	01/20/2016	$152.83
	THE HOME DEPOT 1114	01/21/2016	$31.31
	THE HOME DEPOT 1114	01/21/2016	$36.80
	THE HOME DEPOT 1114	01/22/2016	$37.15
	CAROLINA ELECTRICL SUPPLY	01/26/2016	$489.23
	LOWES #00416	01/28/2016	$100.56
			$4,370.68
DONALD M ROGERS	BROADCAST MUSIC INC	01/27/2016	$1,898.55
	USPS 45752009132308454	01/28/2016	$103.50
			$2,002.05
DONNA GUERRA	Amazon.com	01/04/2016	$58.22
	AMAZON.COM AMZN.COM/BILL	01/04/2016	$150.72
	GCI WOODWIND	01/07/2016	$164.97
	SESAC INC	01/07/2016	$698.09
	STAPLS7148952378000001	01/08/2016	$34.23
	J W PEPPER AND SON INC	01/13/2016	$182.74
	U SAVE AUTO RENTAL	01/13/2016	$206.17
	STAPLS7149360286000001	01/14/2016	$88.24
	BAYMONT INN AND SUITES	01/14/2016	$217.85
	PECKNEL MUSIC COMPANY,	01/25/2016	$68.00
	BOOSEY & HAWKES	01/27/2016	$1,282.50
	J W PEPPER AND SON INC	01/26/2016	$204.75
			$3,356.48
DR KAREN KEDROWSKI	CCAS	01/28/2016	$235.00
			$235.00
DWIGHT DIMACULANGAN	ZOOM.US	01/19/2016	$9.99
	CHM-RESERVATIONS	01/27/2016	$135.00
			$144.99
EDDIE WALKER	GATEWAY #3 RH	01/12/2016	$35.87
	LOWES #00416	01/14/2016	$301.53
	LOWES #01776	01/16/2016	$99.62
	LOWES #00416	01/15/2016	$26.75
	GATEWAY #3 RH	01/14/2016	$118.06
			$581.83
ELIZABETH DARBY	STAPLS7149616210000002	01/20/2016	$191.83
	STAPLS7149639217000001	01/20/2016	$17.75
	STAPLS7149616210000001	01/20/2016	$260.00
	AMAZON MKTPLACE PMTS	01/27/2016	$12.52
			$482.10
ELLIN MCDONOUGH	CLT CHAMBER OF COMMERCE	01/08/2016	$25.00
	AAC AND U	01/13/2016	$88.33
	HANCOCK FABRICS 1580	01/14/2016	$138.33
	WAL-MART #6962	01/14/2016	$483.52
	PUBLIX SUPERMARKETS #1485	01/17/2016	$119.40

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Cardholder	Vendor Name	Purchase Date	Amount
ELLIN MCDONOUGH	STAPLES 00111211	01/17/2016	$6.21
	WINGBONZ	01/21/2016	$10.70
			$871.49
ERIC BIRGBAUER	NEW ENGLAND BIOLABS	01/07/2016	$409.00
			$409.00
ERICA FEEMSTER CRAWFORD	SPIRIT COMM EBILLING	01/27/2016	$7.55
			$7.55
EUGENE EALEY	GRAYBAR ELECTRIC COMPANY	01/06/2016	$854.93
			$854.93
FRANK MCDANIEL	SQ MACHINED COMPON	01/21/2016	$800.00
			$800.00
GAIL LITTLE	U SAVE AUTO RENTAL	01/08/2016	$85.14
	HORMEL/CYTOSPORT	01/20/2016	$50.70
			$135.84
GALE TEASTER	DRI AMERICANLIBRARY	01/05/2016	$525.00
			$525.00
GARLAND BROWN	CC DICKSON BRANCH 1020	01/04/2016	$55.44
	CC DICKSON BRANCH 1020	01/05/2016	$92.39
	LOWES #00416	01/05/2016	$32.07
	LOWES #00416	01/20/2016	$94.02
			$273.92
GEOFFREY MORROW	ABSOLUTE FENCING GEAR	01/14/2016	$141.72
	GOPHER SPORT	01/16/2016	$97.93
	AMAZON MKTPLACE PMTS	01/21/2016	$103.95
	Amazon.com	01/26/2016	$109.32
	Amazon.com	01/26/2016	$42.79
	LIBERTY MOUNTAIN	01/28/2016	$314.78
			$810.49
GERARD KRZEMIEN	THE HOME DEPOT 1114	01/08/2016	$57.59
	THE HOME DEPOT 1114	01/13/2016	$42.67
	THE HOME DEPOT 1114	01/26/2016	$74.64
			$174.90
GINA G JONES	ACCO BRANDS DIRECT	01/07/2016	$23.68
			$23.68
GLORIA JONES	BOOKSAMILLION.COM	01/07/2016	$53.40
	AMERICAN AI 0010269778747	01/20/2016	$25.00
	TESOL CONV REG MEMBER	01/25/2016	$345.00
			$423.40
GRANT SCURRY	VZWRLSS APOCC VISB	01/06/2016	$38.01
			$38.01
GRETCHEN BALDWIN	VZWRLSS IVR VB	01/06/2016	$211.24
	STAPLES 00111211	01/07/2016	$12.36

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Cardholder	Vendor Name	Purchase Date	Amount
			$223.60
HAYES GALITSKI	AMAZON MKTPLACE PMTS	01/08/2016	$74.99
	AMAZON MKTPLACE PMTS	01/08/2016	$56.98
			$131.97
HEIDI NISBETT	SQ BDB PHOTOS	01/19/2016	$375.00
	NJ ASSOCATIAN FOR COLLEG	01/21/2016	$150.00
	CHEAPOAIR.COM AIR	01/22/2016	$31.00
	AMERICAN AI 0017735659506	01/21/2016	$189.20
			$745.20
HOWARD SEIDLER	VZWRLSS APOCC VISB	01/02/2016	$257.13
	BUNN-O-MATIC BUNN CORP	01/07/2016	$317.70
	BUNN-O-MATIC BUNN CORP	01/07/2016	$183.00
	Southeastern Association	01/06/2016	$215.00
	Red Oxygen Foreign	01/14/2016	$478.07
	SQ ROCK COMMUNICATIONS	01/22/2016	$500.00
	IN CAROLINA BEVERAGE SOL	01/28/2016	$384.39
			$2,335.29
JACK FROST	WALMART.COM 8009666546	01/21/2016	$39.98
			$39.98
JACKIE BROCKINGTON	STAPLS7149069178000001	01/09/2016	$471.52
	STAPLS0141397875000001	01/13/2016	$25.34
	STAPLS7149314826000002	01/14/2016	$151.72
	STAPLS7149663982000001	01/20/2016	$50.68
	STAPLS7149315917000001	01/28/2016	$50.18
			$749.44
JACQUELINE CONCODORA	AMERICAN AI 0012361777635	01/09/2016	$506.70
			$506.70
JAMES WATTS	CITY ELECTRIC #29	01/07/2016	$124.99
	LOWES #00416	01/13/2016	$77.23
			$202.22
JAMIE LARSEN	UNLIMITED WEBHOSTI	01/01/2016	$8.50
			$8.50
JANE BAILEY	STAPLS7148709568000001	01/06/2016	$18.23
	WINTHROP UNIV BOOKSTORE	01/08/2016	$151.45
	HUMAN KINETICS INC	01/11/2016	$35.43
	WINTHROP UNIV BOOKSTORE	01/11/2016	$68.40
	STAPLS7149226734000002	01/13/2016	$15.34
	STAPLS7149226734000001	01/13/2016	$7.64
	WALMART.COM 8009666546	01/14/2016	$79.49
	US INK AND TONER	01/14/2016	$100.44
	Amazon.com	01/17/2016	$82.26
	US INK AND TONER	01/21/2016	$58.58
	STAPLS7149826925000001	01/22/2016	$4.26

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Cardholder	Vendor Name	Purchase Date	Amount
JANE BAILEY	STAPLS7150054134000001	01/27/2016	$29.69
	ACTIVATE PROMOTIONS AND M	01/27/2016	$140.58
	ACTIVATE PROMOTIONS AND M	01/27/2016	$240.44
	ACTIVATE PROMOTIONS AND M	01/27/2016	$447.11
			$1,479.34
JANE RAWLS	PREMIER TECHNOLOGY	01/04/2016	$58.14
	STAPLS7148948383000001	01/08/2016	$188.96
	THE CHARLOTTE OBSVR	01/26/2016	$510.01
	NCFR NATCOUNCONFAMRELATIO	01/26/2016	$200.00
			$957.11
JANELL STEVENS	BARNES&NOBLE.COM-BN	01/07/2016	$50.29
			$50.29
JANET GRAY	GOODWILL #13 ROCK HILL	01/03/2016	$128.73
	TENDER HEART MINISTRIES	01/04/2016	$21.00
	LOWES #00416	01/08/2016	$21.36
	WAL-MART #0585	01/08/2016	$35.80
	APPLIANCE AND FURNITURE W	01/14/2016	$943.55
	CLOTHES MENTOR	01/14/2016	$26.22
	MORRIS COSTUMES INC	01/16/2016	$117.03
	GOODWILL #13 ROCK HILL	01/19/2016	$71.00
	A HAND UP	01/19/2016	$22.47
	CLOTHES MENTOR	01/21/2016	$122.41
	A HAND UP	01/21/2016	$53.50
	WM SUPERCENTER #585	01/22/2016	$20.99
	CLOTHES MENTOR	01/24/2016	$28.89
	HANCOCK FABRICS 1580	01/24/2016	$134.72
	SCRUBS & BEYOND ECOMM	01/25/2016	$161.89
	TENDER HEART MINISTRIES	01/27/2016	$65.00
			$1,974.56
JASON HURLBERT	BIO RAD LABORATORIES	01/15/2016	$232.32
	BIO RAD LABORATORIES	01/16/2016	$187.18
	TFS FISHERSCI ECOM ATL	01/23/2016	$305.16
	TFS FISHERSCI ECOM ATL	01/23/2016	$968.34
	TFS FISHERSCI ECOM ATL	01/26/2016	$143.00
	GENSCRIPT	01/26/2016	$404.97
			$2,240.97
JEANNIE HAUBERT	AMERICAN AI 0012320230700	01/25/2016	$416.70
			$416.70
JENN HESTER	Southeastern Association	01/04/2016	$215.00
	WAL-MART #6962	01/20/2016	$18.48
	WM SUPERCENTER #585	01/27/2016	$25.44
			$258.92
JENNIFER MCDANIEL MILLIKEN	AMAZON MKTPLACE PMTS	01/29/2016	$29.94
			$29.94

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY FUSSELL	AMAZON MKTPLACE PMTS	01/05/2016	$14.95
	GAMEFLY PURCHASE	01/06/2016	$21.60
	AMAZON MKTPLACE PMTS	01/06/2016	$149.76
	AMAZON MKTPLACE PMTS	01/07/2016	$43.76
	AMAZON.COM AMZN.COM/BILL	01/08/2016	$14.73
	Amazon.com	01/15/2016	$125.66
	GAMEFLY MEMBERSHIP	01/18/2016	$39.54
	AMAZON MKTPLACE PMTS	01/27/2016	$167.98
			$577.98
JESSICA CASSEL	VZWRLSS APOCC VISB	01/06/2016	$50.97
	CAROLINA UPHOLSTERY	01/06/2016	$200.00
	STAPLS7148817745000001	01/07/2016	$24.27
	STAPLS7149019478000001	01/09/2016	$12.08
	BED BATH & BEYOND #651	01/12/2016	$64.18
	TARGET.COM	01/13/2016	$48.14
	KMART.COM 7840	01/11/2016	$89.32
	WORTHINGTON DIRECT INC	01/13/2016	$381.76
	CAROLINA UPHOLSTERY	01/21/2016	$250.00
			$1,120.72
JESSICA LYNN	USPS 45752009132308454	01/11/2016	$6.70
	CNCS	01/13/2016	$2,239.30
	CNCS	01/13/2016	$2,239.30
	U SAVE AUTO RENTAL	01/13/2016	$47.93
	BP#9802075SCOTCHMAN # 37	01/14/2016	$10.46
	CIRCLE K # 03111	01/14/2016	$19.33
	UIE CAMPUS COMPACT	01/14/2016	$549.00
			$5,112.02
JESSICA MARTIN	U SAVE AUTO RENTAL	01/07/2016	$85.14
	7-ELEVEN 37147	01/07/2016	$6.05
	WAL-MART #0585	01/19/2016	$50.50
	WM SUPERCENTER #585	01/19/2016	$4.00
	CVS/PHARMACY #03809	01/22/2016	$8.01
	HOBBY LOBBY #383	01/26/2016	$16.29
			$169.99
JILL STUCKEY	AMAZON.COM AMZN.COM/BILL	12/31/2015	$11.99
	FREEDOM PAPER	01/04/2016	$426.38
	STAPLS7148750010000001	01/06/2016	$191.79
	SIGN TECHNIQUES	01/06/2016	$101.12
	STAPLS7148970507000001	01/08/2016	$176.49
	STAPLS7149173637000001	01/12/2016	$147.07
	STAPLS7149271759000001	01/14/2016	$77.02
	XEROX CORPORATION/RBO	01/19/2016	$740.93
	COMPORIUM-RHTC RP	01/21/2016	$54.76
	STAPLS7149843846000001	01/22/2016	$53.18
	LYNDA.COM, INC.	01/26/2016	$1,750.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,730.73
JIM CONNELL	HIGHWATER CLAYS INC	01/05/2016	$1,440.80
	CAROLINA CLAY CONNECTION	01/12/2016	$148.65
	STAPLES 00111211	01/12/2016	$38.48
	CAROLINA CLAY CONNECTION	01/14/2016	$504.76
	BRICKYARD CERAMICS	01/15/2016	$16.93
	SKUTT CERAMIC PRODUCTS	01/20/2016	$1,446.64
			$3,596.26
JIMMY MOREE	CC DICKSON BRANCH 1020	01/04/2016	$67.16
	SUNBELT RENTALS INC PCG	01/05/2016	$2,229.96
	THE HOME DEPOT 1114	01/13/2016	$128.34
	WW GRAINGER	01/21/2016	$33.22
	WW GRAINGER	01/21/2016	$15.11
	WW GRAINGER	01/25/2016	$15.11
	WW GRAINGER	01/27/2016	$25.60
			$2,514.50
JOAN HETHERINGTON	NTL COUNCL OF UNIV RSRCH	01/27/2016	$92.00
			$92.00
JOAN WEIR	AAC AND U	01/04/2016	$70.00
			$70.00
JOANN GILLEY	IN SHRED WITH US	01/07/2016	$32.50
	DS SERVICES STANDARD COFF	01/16/2016	$44.53
	STAPLS7149524098000001	01/16/2016	$21.40
			$98.43
JODI WENDT	AT&T DATA	01/21/2016	$30.00
	STAPLS7149848206000003	01/23/2016	$13.32
	STAPLS7149848206000002	01/26/2016	$8.87
	STAPLS7149848206000001	01/26/2016	$22.01
			$74.20
JOE GOODMAN	TPI CORPORATION	01/07/2016	$25.00
	CC DICKSON BRANCH 1020	01/08/2016	$8.48
	BUSBY ELECTRIC MOTOR SERV	01/11/2016	$378.00
	NORTHERN TOOL EQUIP-SC	01/13/2016	$31.00
	WW GRAINGER	01/14/2016	$542.13
	BEARING DIST - ROCK HILL	01/20/2016	$21.14
	CC DICKSON BRANCH 1020	01/20/2016	$139.30
	WW GRAINGER	01/25/2016	$161.01
	BAKER DISTRIBUTING #577	01/25/2016	$1,642.71
	BAKER DISTRIBUTING #577	01/27/2016	$2,072.66
			$5,021.43
JOHN GASTON	STAPLS7149416974000002	01/15/2016	$16.04
	STAPLS7149416974000001	01/15/2016	$84.97
	PRESS PLUS	01/25/2016	$8.95
	THE CHARLOTTE OBSVR SU	01/26/2016	$338.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN GASTON	PRESS PLUS	01/25/2016	$8.95
	STAPLS7150053462000001	01/27/2016	$32.09
			$489.00
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	01/02/2016	$50.05
	VZWRLSS APOCC VISB	01/07/2016	$60.36
	U SAVE AUTO RENTAL	01/12/2016	$47.93
			$158.34
JOHN TIMMONS	DECORATIVE LIGHTING INC	01/06/2016	$89.88
			$89.88
JOHNATHAN BRABSON	ENTERPRISE RENT-A-CAR	01/12/2016	$154.56
			$154.56
JOSHUA BISTROMOWITZ	AT&T DATA	01/03/2016	$30.00
	AT&T DATA	01/08/2016	$30.00
	VESTA AT&T	01/13/2016	$25.00
	PROSOURCE SPECIALTIES L	01/14/2016	$316.44
	VZWRLSS APOCC VISB	01/17/2016	$76.02
	ELLUCIAN	01/20/2016	$995.00
	ELLUCIAN	01/20/2016	$995.00
	PAYPAL FLORIDASCHO	01/21/2016	$60.00
			$2,527.46
JOSHUA KUENSTING	EREPLACEMENTPARTS.COM	01/05/2016	$15.83
	LOWES #00416	01/08/2016	$34.48
	MCMASTER-CARR	01/08/2016	$112.58
	MSC	01/09/2016	$39.80
	MICHAELS STORES 2723	01/08/2016	$16.45
	LOWES #00416	01/08/2016	$109.66
	Amazon.com	01/12/2016	$93.25
	WALGREENS #4842	01/13/2016	$19.24
	MCMASTER-CARR	01/18/2016	$50.25
	THE HOME DEPOT 1114	01/21/2016	$51.25
	MCMASTER-CARR	01/27/2016	$61.78
			$604.57
JOYCE CAMP	AMAZON MKTPLACE PMTS	01/05/2016	$7.06
	B&H PHOTO, 800-606-6969	01/04/2016	$190.58
	AMAZON MKTPLACE PMTS	01/04/2016	$21.50
	AMAZON MKTPLACE PMTS	01/04/2016	$86.52
	AMAZON.COM AMZN.COM/BILL	01/06/2016	$28.88
	STAPLS7148611114000002	01/05/2016	$13.89
	AMAZON MKTPLACE PMTS	01/05/2016	$12.99
	STAPLS7148611114000001	01/05/2016	$120.51
	STAPLS7148611427000001	01/05/2016	$62.76
	AMAZON MKTPLACE PMTS	01/05/2016	$11.97
	B&H PHOTO, 800-606-6969	01/07/2016	$59.20
	BB DISCOVERY PLACE	01/13/2016	$323.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	AMAZON MKTPLACE PMTS	01/20/2016	$102.29
	STAPLS7149604555000001	01/20/2016	$51.81
			$1,092.96
JULIANNE SCHRADER	THE SUPPLY TREE	01/05/2016	$143.41
			$143.41
KAREN C JONES	AMERICAN AI 0012361925004	01/12/2016	$502.20
	AMERICAN AI 0010623012724	01/12/2016	$20.90
	LADY PIL 3	01/13/2016	$5.00
	AMERICAN AI 0010269778561	01/20/2016	$25.00
	CHARLOTTE AVIATION/PRKNG	01/25/2016	$30.00
	AMERICAN AI 0010270088958	01/25/2016	$25.00
			$608.10
KAREN DERKSEN	SIGNWAREHOUSE.COM	01/05/2016	$98.26
	AMAZON MKTPLACE PMTS	01/07/2016	$99.00
	LOWES #00416	01/07/2016	$281.11
	AMAZON MKTPLACE PMTS	01/08/2016	$119.00
	AMAZON MKTPLACE PMTS	01/11/2016	$119.00
	THE HOME DEPOT 1114	01/11/2016	$49.98
	IKEA CHARLOTTE	01/17/2016	$288.49
	WINTHROP UNIV BOOKSTORE	01/18/2016	$51.10
	WINTHROP UNIV BOOKSTORE	01/19/2016	$59.83
	STAPLES 00111211	01/20/2016	$74.89
			$1,240.66
KAREN MILLER	Dropbox 5BMG54128BVJ	01/02/2016	$99.00
	VZWRLSS APOCC VISB	01/06/2016	$83.05
	US INK AND TONER	01/19/2016	$51.21
	EB SCCEC 2016 ANNUAL	01/21/2016	$79.74
	EB SCCEC 2016 ANNUAL	01/28/2016	$79.74
			$392.74
KAREN TRUNK	WAL-MART #6962	01/02/2016	$30.12
	WAL-MART #4593	12/31/2015	$21.07
	WAL-MART #6962	01/11/2016	$16.18
	Ryder Engraving Inc	01/12/2016	$65.10
	WAL-MART #6962	01/12/2016	$89.57
	WALGREENS #11210	01/12/2016	$67.83
	OFFICE DEPOT #342	01/12/2016	$10.69
	WAL-MART #6962	01/14/2016	$15.00
	Ryder Engraving Inc	01/14/2016	$6.55
	WM SUPERCENTER #4593	01/14/2016	$36.94
	WAL-MART #6962	01/16/2016	$8.44
	WAL-MART #4593	01/21/2016	$19.50
	PARTY CITY #72	01/24/2016	$175.72
	WAL-MART #0585	01/24/2016	$34.50
	WAL-MART #4593	01/25/2016	$79.31
	WINTHROP UNIV BOOKSTORE	01/25/2016	$148.15

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$824.67
KATHRYN BOULWARE	DELTA AIR 0062330430843	01/01/2016	$201.70
	ENTERPRISE RENT-A-CAR	01/02/2016	$190.40
	DELTA AIR 0062330858255	01/04/2016	$334.70
	13600 NE 126TH PLACE S	01/06/2016	$74.70
	ENTERPRISE RENT-A-CAR	01/06/2016	$402.51
	AMAZON MKTPLACE PMTS	01/10/2016	$49.99
	STAPLS7149144235000001	01/12/2016	$37.58
	SIGN TECHNIQUES	01/13/2016	$77.22
	AMERICAN AIR0012319067719	01/12/2016	$377.60
	ENTERPRISE RENT-A-CAR	01/18/2016	$139.91
	ENTERPRISE RENT-A-CAR	01/19/2016	$655.34
	STAPLS7149144235000002	01/20/2016	$57.77
	STAPLES DIRECT	01/22/2016	$53.50
	SIGN TECHNIQUES	01/21/2016	$32.10
	STAPLS7149789829000001	01/22/2016	$23.81
	STAPLS7149802812000001	01/22/2016	$29.41
			$2,738.24
KATHRYN R STANLEY	VZWRLSS PRPAY AUTOPAY	01/02/2016	$20.00
	7-ELEVEN 37147	01/12/2016	$8.36
	U SAVE AUTO RENTAL	01/13/2016	$47.93
	U SAVE AUTO RENTAL	01/25/2016	$38.10
	BP#9802075SCOTCHMAN # 37	01/25/2016	$6.06
	BB COLUMBIAARTMUSEUM	01/28/2016	$70.00
			$190.45
KATHRYN WILSON	STAPLS7149984526000001	01/27/2016	$41.41
			$41.41
KATHY LYON	STAPLES 00111211	01/08/2016	$19.70
	WM SUPERCENTER #4593	01/25/2016	$36.48
			$56.18
KATIE SARDELLI	WAL-MART #6962	01/04/2016	$68.15
	Ryder Engraving Inc	01/05/2016	$34.50
	AMERICAN AI 0012361496187	01/05/2016	$342.70
	JIMMY JOHNS - 1777 - E	01/06/2016	$50.05
	PAPA JOHN'S #00308.COM	01/07/2016	$40.61
	STAPLES 00111211	01/06/2016	$16.05
	KRISPY KREME DOUGH	01/08/2016	$13.06
			$565.12
KAYLA DAVIS	STAPLS7148654887000001	01/05/2016	$103.15
	STAPLS7148654887000002	01/06/2016	$58.72
	STAPLS7148886757000001	01/07/2016	$6.25
	STAPLS7149165845000001	01/12/2016	$49.50
	STAPLS7149421333000001	01/15/2016	$15.96
	STAPLS7149734615000001	01/21/2016	$144.52

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAYLA DAVIS	STAPLS7149165845000002	01/22/2016	$14.86
	STAPLS7150062216000001	01/27/2016	$12.48
			$405.44
KEITH WILLIAMS	Ryder Engraving Inc	01/13/2016	$27.05
	SIGN TECHNIQUES	01/25/2016	$25.68
			$52.73
KELLY HUBER	LOWES #01776	12/31/2015	$42.76
	VZWRLSS APOCC VISB	01/02/2016	$50.97
	TARGET 00013714	01/06/2016	$39.14
	MICHAELS STORES 2723	01/06/2016	$6.79
	WILSONS NURSERY & GARD	01/07/2016	$128.40
	WALMART.COM	01/12/2016	$1,166.27
	TARGET 00013714	01/12/2016	$209.69
	ORIGINAL MATTRESS FACT	01/12/2016	$1,988.06
	AMAZON MKTPLACE PMTS	01/12/2016	$74.88
	AMAZON MKTPLACE PMTS	01/14/2016	$8.45
	T&K ALTERATION	01/15/2016	$72.00
	HANCOCK FABRICS 1580	01/15/2016	$3.20
	BED BATH & BEYOND #309	01/18/2016	$257.34
	WALMART.COM 8009666546	01/19/2016	$342.39
	TJ MAXX #854	01/18/2016	$69.52
	PIER 1 00010918	01/18/2016	$299.58
	TLF CINDYS FLOWER SHOP	01/19/2016	$1,551.50
	THE HOME DEPOT 1114	01/25/2016	$19.24
	ORIGINAL MATTRESS FACT	01/27/2016	$69.55
			$6,399.73
KELLY MCGINNIS	SIGNS NOW ROCK HILL	01/05/2016	$63.99
	HORMEL/CYTOSPORT	01/06/2016	$50.70
	WSG WILSON SPTG GDS	01/08/2016	$1,044.00
	WSG WILSON SPTG GDS	01/08/2016	$1,044.00
	WINGATE INN	01/12/2016	$98.79
	WINGATE INN	01/25/2016	$98.79
	AERLING 2JLGNW RIDENH	01/27/2016	$1,483.12
			$3,883.39
KELLY MICHELLE MITCHAM	STAPLS7148719149000001	01/06/2016	$76.55
	STAPLS7148719149000002	01/06/2016	$10.03
	STAPLS7148862185000001	01/07/2016	$18.81
	SOUTHWES 5262171567650	01/07/2016	$356.46
	US INK AND TONER	01/11/2016	$241.96
	STAPLS7149162075000001	01/12/2016	$199.44
	ASSOC -DEATH ED & CNSL	01/12/2016	$260.00
	STAPLS7149496249000001	01/16/2016	$44.07
	4IMPRINT	01/18/2016	$905.65
			$2,112.97
KELLY SHELTON	AMERICAN HOTEL REG	01/15/2016	$654.35

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLY SHELTON	DS SERVICES STANDARD COFF	01/16/2016	$70.07
	VZWRLSS IVR VB	01/15/2016	$122.39
	AMERICAN HOTEL REG	01/15/2016	$76.98
	BEST BUY 00008946	01/27/2016	$1,104.18
	TUESDAY MORNING # 0564	01/27/2016	$96.29
	SNIPES CO	01/27/2016	$83.25
	TUESDAY MORNING # 0564	01/27/2016	$160.48
	EARTH FARE #250	01/27/2016	$151.70
			$2,519.69
KEN SCOGGINS	PAYPAL SOUTHCAROLI	01/14/2016	$225.00
	LAWMENS DISTRIBUTION LLC	01/21/2016	$187.82
			$412.82
KENNY GALLAGHER	LOWES #00416	01/08/2016	$363.94
	THE HOME DEPOT 1114	01/07/2016	$82.55
	LOWES #00416	01/14/2016	$62.17
	THE HOME DEPOT 1114	01/13/2016	$80.09
	LOWES #00416	01/19/2016	$122.94
	LOWES #00416	01/25/2016	$184.86
	THE HOME DEPOT 1114	01/25/2016	$35.91
			$932.46
KEVIN AMARO	LOWES #00416	01/13/2016	$36.29
			$36.29
KIMARIE WHETSTONE	VZWRLSS APOCC VISB	01/06/2016	$60.67
	TECHSMITH CORPORATION	01/09/2016	$783.90
	STAPLS7149291327000001	01/14/2016	$19.63
			$864.20
KIMBERLY FAUST	THE HERALD CLASSIFIEDS	01/09/2016	$433.00
	MARATHON PETRO126888STOP	01/13/2016	$12.57
			$445.57
KIMBERLY PITTMAN	SPIRIT COMM EBILLING	12/31/2015	$41.39
	PAYFLOW/PAYPAL	01/04/2016	$30.00
	NETWORK FOR GOOD INC	01/07/2016	$30.00
	STAPLS7149058284000001	01/09/2016	$460.64
	STAPLS7149060995000001	01/09/2016	$111.26
	DIAMOND SPRINGS WATER	01/12/2016	$28.52
	STAPLS7149123978000001	01/12/2016	$42.86
	ADY Spotify 191506740080-	01/13/2016	$10.69
	WUFOO.COM/CHARGE	01/17/2016	$69.95
	MCALISTERS DELI 1041	01/15/2016	$90.80
	THE POST AND COURIER CIRC	01/20/2016	$99.00
	PRESS PLUS	01/20/2016	$99.00
	PRESS PLUS	01/21/2016	$99.99
	PRESS PLUS	01/21/2016	$99.99
	PRESS PLUS	01/21/2016	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	STAPLS7149688748000001	01/21/2016	$41.84
	PRESS PLUS	01/25/2016	$142.80
	CAMDEN MEDI	01/25/2016	$80.00
	STAPLS7149123978000002	01/26/2016	$27.81
	SOUTHPAW SCREEN PRINTING	01/26/2016	$49.11
	THE ITEM	01/26/2016	$144.00
	GOTOCITRIX.COM	01/27/2016	$585.12
	HAMILTON & MOORE	01/26/2016	$11.02
	LEE NEWSPAPERS E PAY	01/27/2016	$10.00
			$2,504.79
KIMBRA NICOLE MERCHANT	HOMEDECORHA	01/13/2016	$99.69
	TITLE BOXING	01/14/2016	$235.99
	IN THE FITNESS REPAIR CO	01/14/2016	$844.14
	ARC SERVICES/TRAINING	01/22/2016	$135.00
	Ryder Engraving Inc	01/25/2016	$16.35
			$1,331.17
KINYATA ADAMS BROWN	VZWRLSS APOCC VISB	01/17/2016	$38.01
	PAPA JOHN'S #00308	01/20/2016	$52.62
	HOOTSUITE MEDIA INC.	01/25/2016	$14.99
			$105.62
KRISTINE LEWIS	Ryder Engraving Inc	01/04/2016	$16.35
	STAPLS7148993559000001	01/08/2016	$55.20
	THE WEBSTAURANT STORE	01/08/2016	$45.70
	HOBBY LOBBY #383	01/08/2016	$68.05
	DOLRTREE 230 00002303	01/08/2016	$34.24
	U SAVE AUTO RENTAL	01/18/2016	$85.14
	U SAVE AUTO RENTAL	01/18/2016	$85.14
	U SAVE AUTO RENTAL	01/18/2016	$85.14
	U SAVE AUTO RENTAL	01/18/2016	$85.14
	U SAVE AUTO RENTAL	01/18/2016	$85.14
	U SAVE AUTO RENTAL	01/18/2016	$85.14
	DIAMOND SPRINGS WATER	01/19/2016	$47.19
	WAL-MART #6962	01/20/2016	$77.22
	STAPLS7149757217000001	01/21/2016	$62.72
	TEACHERSPAYTEACHERS.COM	01/21/2016	$19.20
	THE BOOKNACK	01/28/2016	$143.20
			$1,079.91
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	01/19/2016	$30.00
			$30.00
LARRY STEVENS	YORK COUNTY REGIONAL C	01/06/2016	$904.80
	CHEROKEE COUNTY CHAMBER O	01/11/2016	$202.00
	GEORGETOWN COUNTY CHAMBER	01/11/2016	$180.00
	VZWRLSS APOCC VISB	01/17/2016	$38.01
			$1,324.81

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA FOSTER	VZWRLSS APOCC VISB	01/06/2016	$64.54
	WAL-MART #0585	01/12/2016	$34.94
	PUBLIX SUPERMARKETS #1485	01/14/2016	$4.77
	HARRIS TEETER #0149	01/14/2016	$12.56
	DOLRTREE 2298 00022988	01/15/2016	$49.22
	HOBBY LOBBY #383	01/15/2016	$87.59
	DOLRTREE 230 00002303	01/15/2016	$10.70
	MICHAELS STORES 2723	01/15/2016	$41.00
	PAPA JOHN'S #00308	01/18/2016	$261.60
			$566.92
LAURA GARDNER	AMAZON MKTPLACE PMTS	01/14/2016	$102.39
	AMAZON MKTPLACE PMTS	01/14/2016	$42.99
	AMAZON MKTPLACE PMTS	01/14/2016	$53.21
	AMAZON MKTPLACE PMTS	01/14/2016	$16.75
	AMAZON MKTPLACE PMTS	01/14/2016	$3.39
	AMAZON MKTPLACE PMTS	01/14/2016	$8.00
	AMAZON MKTPLACE PMTS	01/15/2016	$24.95
	STAPLES 00118406	01/16/2016	$38.57
	SKR AbeBooks.co 3LLLOZ	01/18/2016	$25.00
	SKR AbeBooks.co 3LLLPW	01/18/2016	$14.63
	SKR AbeBooks.co 3LLLOV	01/18/2016	$20.63
	STAPLES 00118406	01/20/2016	$35.32
	EARTH FARE #250	01/26/2016	$6.64
	STAPLES 00118406	01/27/2016	$94.68
			$487.15
LEAH KENDALL	STAPLS7149780803000002	01/22/2016	$12.88
	STAPLS7149780803000001	01/22/2016	$74.46
	DOLRTREE 2298 00022988	01/25/2016	$31.33
			$118.67
LEE Q MILLER	STAPLS7148822363000001	01/07/2016	$387.22
	SOUTHWES 5262172011910	01/08/2016	$379.46
	THE GEOLOGICAL SOCIETY	01/22/2016	$246.00
			$1,012.68
LEIGH POOLE	TARGET 00013714	01/19/2016	$51.37
	PUBLIX SUPERMARKETS #1485	01/20/2016	$3.99
			$55.36
LEON WILLIAMS	CC DICKSON BRANCH 1020	01/04/2016	$657.58
	BAKER DISTRIBUTING #577	01/14/2016	$51.32
	CC DICKSON BRANCH 1020	01/19/2016	$52.82
			$761.72
LINDA MASON	STAPLS7148637109000001	01/05/2016	$18.17
	STAPLS7149078795000002	01/09/2016	$3.98
	STAPLS7149078795000001	01/09/2016	$733.22
	STAPLS7149150852000002	01/12/2016	$10.40

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MASON	STAPLS7149150852000001	01/12/2016	$136.68
	HAMILTON & MOORE	01/11/2016	$19.26
	INSTITUTE FOR PERSONALI	01/13/2016	$1,156.50
	STAPLS7149150852002001	01/13/2016	$24.39
	STAPLS7149268213000001	01/14/2016	$54.56
	STAPLS7149268213000002	01/22/2016	$6.23
	STAPLS7150155680000001	01/28/2016	$161.25
	AMAZON MKTPLACE PMTS	01/28/2016	$78.86
			$2,403.50
LINDA MCKEOWN	PRAXAIR DIST-ACCUPAY	12/31/2015	$166.07
	INSTRON	12/31/2015	$1,425.00
	SQ ARCHON SCIENTIFIC	01/07/2016	$145.50
	CAROLINA BIOLOGIC SUPPLY	01/07/2016	$21.14
	FARMERS EXCHANGE	01/08/2016	$8.00
	VWR INTERNATIONAL INC	01/12/2016	$66.34
	CAROLINA BIOLOGIC SUPPLY	01/11/2016	$182.97
	CAROLINA BIOLOGIC SUPPLY	01/11/2016	$1,622.56
	PET SOLUTIONS	01/11/2016	$57.79
	VWR INTERNATIONAL INC	01/13/2016	$100.12
	FOOD LION #2537	01/12/2016	$2.56
	CAROLINA BIOLOGIC SUPPLY	01/13/2016	$170.40
	VWR INTERNATIONAL INC	01/14/2016	$137.21
	LIFETECH 31422663	01/13/2016	$301.50
	CAROLINA BIOLOGIC SUPPLY	01/13/2016	$25.06
	DAKO N AMER	01/13/2016	$563.50
	TFS FISHERSCI ECOM ATL	01/14/2016	$89.17
	VWR INTERNATIONAL INC	01/15/2016	$119.95
	WALGREENS #4842	01/15/2016	$5.81
	TFS FISHERSCI ECOM ATL	01/16/2016	$40.94
	DOLRTREE 2298 00022988	01/14/2016	$19.26
	Amazon.com	01/15/2016	$63.90
	PRAXAIR DIST-ACCUPAY	01/18/2016	$69.37
	CAROLINA BIOLOGIC SUPPLY	01/18/2016	$93.00
	CAROLINA BIOLOGIC SUPPLY	01/18/2016	$55.78
	VWR INTERNATIONAL INC	01/20/2016	$96.26
	CAROLINA BIOLOGIC SUPPLY	01/19/2016	$42.50
	CAROLINA BIOLOGIC SUPPLY	01/20/2016	$143.58
	VWR INTERNATIONAL INC	01/21/2016	$24.90
	BIOTIUM INC	01/20/2016	$215.00
	HARRIS TEETER #0149	01/21/2016	$0.92
	CAROLINA BIOLOGIC SUPPLY	01/21/2016	$25.56
	CATAWBA TACKLE AND MARINE	01/21/2016	$3.25
	CAROLINA BIOLOGIC SUPPLY	01/21/2016	$57.78
	VWR INTERNATIONAL INC	01/24/2016	$33.13
	VWR INTERNATIONAL INC	01/23/2016	$8.24
	LIFETECH 31486242	01/22/2016	$366.00

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	PRAXAIR DIST-ACCUPAY	01/25/2016	$170.16
	HEMOSTAT LABRATORIES INC	01/25/2016	$48.00
	CAROLINA BIOLOGIC SUPPLY	01/25/2016	$163.35
	FOOD LION #2537	01/26/2016	$11.84
	VALVESANDINSTRUMENT	01/26/2016	$75.80
	WM SUPERCENTER #4593	01/26/2016	$29.16
	VWR INTERNATIONAL INC	01/27/2016	$144.31
	CAROLINA BIOLOGIC SUPPLY	01/26/2016	$73.70
	SIGMA ALDRICH US	01/26/2016	$416.69
	CAROLINA BIOLOGIC SUPPLY	01/27/2016	$13.02
	VWR INTERNATIONAL INC	01/28/2016	$43.96
	VWR INTERNATIONAL INC	01/28/2016	$1,165.18
	CAROLINA BIOLOGIC SUPPLY	01/27/2016	$35.67
	TFS FISHERSCI ECOM ATL	01/28/2016	$44.02
	TFS FISHERSCI ECOM ATL	01/28/2016	$115.05
	VWR INTERNATIONAL INC	01/29/2016	$107.58
	SAVE A LOT #594	01/28/2016	$7.27
			$9,234.78
LINDA OCONNOR	Ryder Engraving Inc	01/07/2016	$24.75
	STAPLS7149808574000001	01/22/2016	$290.53
	STAPLES DIRECT	01/27/2016	$71.96
	RR DONNELLEY-PAYMETRIC	01/28/2016	$51.16
			$438.40
LINDA PICKETT	WM SUPERCENTER #4593	01/09/2016	$122.96
			$122.96
LINDSEY W HILL	FOOD LION #2155	01/06/2016	$9.11
	CVS/PHARMACY #03809	01/07/2016	$7.49
	ROSE CHAUFFEURED TRANSPO	01/13/2016	$975.00
	ROSE CHAUFFEURED TRANSPO	01/13/2016	$975.00
	PAYPAL SCNAFSASCAI	01/25/2016	$100.00
	AMERICAN AI 0017799563944	01/25/2016	$431.70
	NATIONAL STUDENT EXCHA	01/27/2016	$575.00
	PAYPAL BIGFOOT	01/28/2016	$683.70
			$3,757.00
LISA BENJAMIN	SPIRIT COMM EBILLING	12/31/2015	$2.08
	STAPLS7149058280000001	01/09/2016	$270.10
	STAPLS7149271262000001	01/14/2016	$384.69
	STAPLS7149941465000001	01/26/2016	$58.83
	STAPLS7149951844000001	01/26/2016	$826.59
			$1,542.29
LISA BRODY	STAPLS7148943464000001	01/08/2016	$101.93
	STAPLS7150158386000001	01/28/2016	$161.56
			$263.49
LYDIA JOHNSON	COMPORIUM-LATC WS RET	01/04/2016	$391.44

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Cardholder	Vendor Name	Purchase Date	Amount
LYDIA JOHNSON	COMPORIUM-RHTC IVR	01/08/2016	$246.02
	STAPLS7149275095000001	01/14/2016	$46.25
			$683.71
MARGARET ANNE COMER	CAROLINA OFFICE SYSTEMS	01/04/2016	$42.80
	GALA AFFAIRS PARTY RENTAL	01/12/2016	$139.10
	IN BEEPS	01/13/2016	$1,821.19
			$2,003.09
MARK COOKE	BETTER BASEBALL	01/05/2016	$1,180.00
	SPORTS INFORMATION MEDIA	01/26/2016	$113.00
			$1,293.00
MARK HAMILTON	B&H PHOTO, 800-606-6969	01/12/2016	$92.70
	B&H PHOTO, 800-606-6969	01/12/2016	$204.74
	B&H PHOTO, 800-606-6969	01/14/2016	$273.37
	BEST BUY 00008946	01/20/2016	$155.11
	BEST BUY 00008946	01/21/2016	$32.09
	ADORAMA INC	01/26/2016	$48.83
	TIFFEN ACQUISITION LLC	01/27/2016	$31.00
	B&H PHOTO, 800-606-6969	01/26/2016	$97.59
			$935.43
MARK Y HERRING	STAPLS7148710491000001	01/06/2016	$93.69
	NATIONAL ASSOCIATION OF S	01/06/2016	$75.00
	AMAZON.COM AMZN.COM/BILL	01/07/2016	$43.18
	US INK AND TONER	01/11/2016	$410.06
	STAPLS7149221437000001	01/13/2016	$312.02
	Amazon.com	01/14/2016	$25.61
	COLOR ID	01/15/2016	$74.00
	WINTHROP UNIV BOOKSTORE	01/15/2016	$2,114.70
	STAPLS7149424368000001	01/15/2016	$51.88
	UNIV.PROD./LINECO INC.	01/15/2016	$71.02
	VZWRLSS APOCC VISB	01/20/2016	$77.39
	AMAZON MKTPLACE PMTS	01/20/2016	$13.61
	Amazon.com	01/20/2016	$27.00
	STAPLS7149699742000001	01/21/2016	$127.05
	STAPLS7149708736000001	01/21/2016	$80.56
			$3,596.77
MARSHALL JONES	AMAZON MKTPLACE PMTS	01/07/2016	$307.43
	Amazon.com	01/21/2016	$74.89
			$382.32
MARVIN MACKEY	OREILLY AUTO 00014506	01/05/2016	$179.50
	DRUMS TIRE AND BATTERY SE	01/07/2016	$214.80
	CLINTON FAMILY FORD	01/07/2016	$288.75
	WALLACE SAFE AND LOCK REP	01/07/2016	$3.21
	ES AND Y AUTO REPAIR	01/08/2016	$529.79
	OREILLY AUTO 00014506	01/08/2016	$19.24

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Cardholder	Vendor Name	Purchase Date	Amount
MARVIN MACKEY	WAL-MART #6962	01/12/2016	$20.40
	OREILLY AUTO 00016303	01/14/2016	$79.12
	CHERRY ROAD LUBE	01/14/2016	$52.24
	WILKERSON FUEL CO	01/14/2016	$117.83
	SIGN TECHNIQUES	01/21/2016	$161.65
	OREILLY AUTO 00016303	01/26/2016	$16.32
	WAL-MART #6962	01/27/2016	$9.40
			$1,692.25
MARY CHAMBERLAIN	WAL-MART #6962	01/08/2016	$33.13
	OFFICE DEPOT #342	01/13/2016	$31.94
	HARRIS TEETER #0149	01/18/2016	$14.73
	SQ EDVENTURE CHILD	01/28/2016	$30.22
			$110.02
MARY ELIZABETH MCNELLY	WAL-MART #6962	01/07/2016	$48.31
	WAL-MART #6962	01/19/2016	$6.28
			$54.59
MARY ELLEN LOROW	IBT IIS FINGERPRINT COM	01/04/2016	$36.25
	SC.GOV	01/05/2016	$17.27
	AMAZON.COM AMZN.COM/BILL	01/09/2016	$12.12
	AMAZON.COM AMZN.COM/BILL	01/10/2016	$6.78
	Amazon.com	01/09/2016	$12.83
	STAPLS7148936535000001	01/08/2016	$81.15
	SC.GOV	01/15/2016	$9.14
	IBT IIS FINGERPRINT COM	01/16/2016	$36.25
	SC.GOV	01/25/2016	$9.14
	IBT IIS FINGERPRINT COM	01/25/2016	$36.25
	AMAZON MKTPLACE PMTS	01/28/2016	$49.99
	AMAZON MKTPLACE PMTS	01/28/2016	$16.14
			$323.31
MARY F WATSON	WAL-MART #6962	01/08/2016	$26.37
			$26.37
MARY S OKEY-HAMRICK	STAPLS7148635739000001	01/05/2016	$67.00
	EB SEWSA 2016	01/20/2016	$32.49
			$99.49
MATT BROWN	JOHNSTONE SUPPLY	01/06/2016	$157.40
	CC DICKSON BRANCH 1020	01/06/2016	$58.53
	CC DICKSON BRANCH 1020	01/12/2016	$945.88
	CC DICKSON BRANCH 1020	01/13/2016	$231.74
	JOHNSTONE SUPPLY	01/13/2016	$52.25
	CC DICKSON BRANCH 1020	01/14/2016	$322.42
	CC DICKSON BRANCH 1020	01/20/2016	$477.82
			$2,246.04
MEGAN ROLF	NACAC	01/05/2016	$70.00
	AMERICAN AI 0017735460911	01/11/2016	$208.70

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Cardholder	Vendor Name	Purchase Date	Amount
MEGAN ROLF	AT&T DATA	01/23/2016	$30.00
			$308.70
MELVIN ORR	SHERWIN WILLIAMS #2582	01/07/2016	$9.51
	PPG PAINTS 9245	01/11/2016	$125.99
	PPG PAINTS 9245	01/15/2016	$151.19
	PPG PAINTS 9245	01/25/2016	$100.79
			$387.48
MELVIN YOUNG	DMI DELL HIGHER EDUC	01/13/2016	$176.54
			$176.54
MICHAEL THOMAS	FERGUSON ENT #123	01/04/2016	$45.48
	LOWES #00416	01/07/2016	$29.41
	FERGUSON ENT #123	01/12/2016	$50.20
	GATEWAY #3 RH	01/13/2016	$109.83
	LOWES #00416	01/21/2016	$83.81
			$318.73
MICHELE SMITH	VZWRLSS APOCC VISB	01/06/2016	$38.01
			$38.01
MICHELLE HARE	PAYPAL SASFAA	01/07/2016	$275.00
			$275.00
MICHELLE WOLF	PAYPAL NCLCA	01/06/2016	$50.00
	AMAZON MKTPLACE PMTS	01/20/2016	$38.95
	AMAZON MKTPLACE PMTS	01/23/2016	$25.99
	LOWES #00416	01/28/2016	$25.59
			$140.53
MIKE HEVELOW	COOK AND BOARDMAN	01/06/2016	$242.89
	WALLACE SAFE AND LOCK REP	01/06/2016	$20.42
	COOK AND BOARDMAN	01/15/2016	$133.75
	BATTERIES PLUS 422	01/19/2016	$13.32
	MCDONALD LOCKSMITH SUPPLY	01/22/2016	$248.03
			$658.41
MIRANDA KNIGHT	ALLEGNT TRAVEL	01/06/2016	$109.91
	HOBBY LOBBY #383	01/25/2016	$99.98
	DOLRTREE 2298 00022988	01/25/2016	$2.21
			$212.10
MITZI STEWART	CITY ELECTRIC #29	01/11/2016	$863.28
	SC.GOV	01/11/2016	$69.75
	SC.GOV	01/11/2016	$501.00
	EMSL/LAT TESTING	01/21/2016	$230.55
	EMSL/LAT TESTING	01/21/2016	$252.00
	EMSL/LAT TESTING	01/21/2016	$100.80
			$2,017.38
MONICA BENNETT	ADOBE CREATIVE CLOUD	12/30/2015	$29.99
	ADOBE CREATIVE CLOUD	12/30/2015	$29.99

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Cardholder	Vendor Name	Purchase Date	Amount
MONICA BENNETT	VZWRLSS APOCC VISB	01/06/2016	$50.97
	UPS 1Z431TU60395164225	01/13/2016	$32.71
	UPS 1Z431TU60395001614	01/13/2016	$32.71
	UPS 295073NE360	01/13/2016	$5.95
	CASE	01/14/2016	$459.00
	AMERICAN AI 0012362134076	01/15/2016	$342.70
			$984.02
MONICA MITROVICH	MP COMPUTER SERVICES INC	01/19/2016	$334.75
	U SAVE AUTO RENTAL	01/27/2016	$85.14
			$419.89
NANCY R SCURRY	AMZ Stylus Publishin	01/06/2016	$25.99
	AMZ Stylus Publishin	01/07/2016	$104.50
	STAPLS7150049705000001	01/27/2016	$19.27
			$149.76
NANCY VIENNA	SPIRIT COMM EBILLING	12/31/2015	$11.38
	STAPLS7148766649000001	01/06/2016	$468.44
	STAPLS7148766649000002	01/07/2016	$12.83
	PAYPAL SACRAO2016	01/08/2016	$195.00
	THE CHRONICLE	01/09/2016	$93.00
	DS SERVICES STANDARD COFF	01/16/2016	$9.62
	STAPLS7149548471000001	01/19/2016	$126.58
	STAPLS7149549431000001	01/19/2016	$39.58
	4IMPRINT	01/20/2016	$2,499.97
	DELTA AIR 0062333792191	01/25/2016	$539.70
	STAPLS7149948249000001	01/26/2016	$38.51
	STAPLS7150034250000001	01/27/2016	$30.48
			$4,065.09
NEIL OSTLUND	VZWRLSS APOCC VISB	01/17/2016	$38.01
	BRANDPRO	01/20/2016	$751.20
			$789.21
NICHOLAS GROSSOEHME	UNITED 0162476074287	01/07/2016	$335.70
	UNITED 0162476101012	01/07/2016	$40.00
	IBI SCIENTIFIC	01/13/2016	$173.17
			$548.87
NIKKI FORD	AMERICAN ASSOC OF NURSE P	01/05/2016	$520.00
	MOORE MEDICAL LLC	01/05/2016	$1,144.90
	STAPLES 00111211	01/05/2016	$171.18
	MOORE MEDICAL LLC	01/06/2016	$601.25
	DILLEHAY MANAGEMENT GROU	01/08/2016	$580.50
	STAPLES 00111211	01/06/2016	$90.39
	FREDPRYOR CAREERTRACK	01/20/2016	$249.00
	HARRIS TEETER #0149	01/20/2016	$6.99
	MCKESSON MEDICAL SURGICAL	01/21/2016	$77.96
	MINUTE MAN PRINTERS IN	01/22/2016	$99.61

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Cardholder	Vendor Name	Purchase Date	Amount
NIKKI FORD	WM SUPERCENTER #4593	01/26/2016	$16.84
	AMERIPRIDE DBA PLUS	01/27/2016	$45.21
			$3,603.83
ONIX DELGADO	LOWES #00416	01/04/2016	$4.45
			$4.45
PAMELA JACO	PRAXAIR DISTRIBUTION I	01/07/2016	$148.69
	PRAXAIR DISTRIBUTION I	01/07/2016	$139.92
	PRAXAIR DISTRIBUTION I	01/07/2016	$1,315.58
	AIRGAS SOUTH	01/12/2016	$28.09
	PRAXAIR DISTRIBUTION I	01/12/2016	$187.78
	PRAXAIR DISTRIBUTION I	01/12/2016	$145.00
			$1,965.06
PAMELA PURSER	THE HERALD CLASSIFIEDS	01/14/2016	$753.00
	RUSSO DUMPSTER SERVICE	01/18/2016	$450.00
			$1,203.00
PAMELA T VARRASO	DOLRTREE 2298 00022988	01/13/2016	$6.42
			$6.42
PANSY M PHILLIPS	STAPLS7149213732000001	01/13/2016	$352.97
	WM SUPERCENTER #585	01/21/2016	$16.07
	Meetingsoft Event Reg	01/25/2016	$445.00
			$814.04
PATRICE BRUNEAU	ARIN	01/04/2016	$175.00
	AMAZON MKTPLACE PMTS	01/05/2016	$164.50
	AMAZON MKTPLACE PMTS	01/05/2016	$74.91
	PROVANTAGE LLC	01/05/2016	$386.33
	SOUTHERN COMPUTER WAREHOU	01/06/2016	$348.25
	SOUTHERN COMPUTER WAREHOU	01/06/2016	$116.08
	SOUTHERN COMPUTER WAREHOU	01/06/2016	$116.08
			$1,381.15
PATRICIA RILEY	AMAZON.COM AMZN.COM/BILL	01/10/2016	$152.82
	WM SUPERCENTER #4593	01/26/2016	$53.84
			$206.66
PAUL MARTYKA	G-M WOOD/GRAPHICS	01/19/2016	$293.40
			$293.40
PHIL MOODY	SPRINT SYSTEMS	01/07/2016	$31.28
	FREESTYLE PHOTO	01/07/2016	$896.78
	TARGET 00013714	01/07/2016	$12.80
	STAPLES 00111211	01/07/2016	$90.93
	FREESTYLE PHOTO	01/11/2016	$208.93
	BIGGS CAMERA IMAGE	01/12/2016	$81.40
	BINDERS ART SUPPLIES AND	01/16/2016	$31.50
	STAPLES 00111211	01/21/2016	$96.29
			$1,449.91

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Cardholder	Vendor Name	Purchase Date	Amount
PONN MAHESWARANATHAN	ARBOR SCIENTIFIC	01/22/2016	$231.65
			$231.65
RACHEL GLOVER	SPIRIT COMM EBILLING	12/31/2015	$320.36
	AT&T BILL PAYMENT	12/30/2015	$363.56
	AT&T BILL PAYMENT	12/30/2015	$72.67
	SPIRIT COMM EBILLING	12/31/2015	$537.61
	SPIRIT COMM EBILLING	12/31/2015	$4,350.00
	NEUSTAR/NEULEVEL, INC.	01/12/2016	$833.00
	STAPLS7149334103000001	01/14/2016	$294.14
	VZWRLSS APOCC VISB	01/17/2016	$1,192.81
	THE ESCAL INSTITUTE	01/28/2016	$5,650.00
			$13,614.15
RALINDA REGISTER	US INK AND TONER	01/07/2016	$109.48
	WIX.COM 115671550	01/06/2016	$149.00
	US INK AND TONER	01/07/2016	$54.13
	STAPLS7149027731000001	01/09/2016	$61.03
	APL APPLE ONLINE STORE	01/21/2016	$619.53
	APL APPLE ONLINE STORE	01/21/2016	$123.05
	WINGATE INN	01/24/2016	$98.79
	ENTERPRISE RENT-A-CAR	01/28/2016	$137.39
	ORIENTAL TRADING CO	01/27/2016	$360.18
			$1,712.58
RAMONA KUNDL	BACKSTAGE.COM	01/06/2016	$149.00
	SAMUEL FRENCH INC.	01/14/2016	$7.95
	STAPLS7149382477000001	01/15/2016	$23.37
	CONTACT QUARTERLY	01/19/2016	$170.00
	KCACTF REGION IV	01/21/2016	$80.00
	KCACTF REGION IV	01/21/2016	$80.00
	KCACTF REGION IV	01/21/2016	$80.00
	KCACTF REGION IV	01/22/2016	$80.00
	KCACTF REGION IV	01/22/2016	$80.00
	INDIEGOGO 866-641-4646	01/27/2016	$115.00
	USPS 45752009132308454	01/28/2016	$6.70
	STAPLS7150153572000001	01/28/2016	$115.52
			$987.54
RANDY GROVES	LOWES #00416	01/05/2016	$84.53
	HUNTER PIPE SUPPLY	01/08/2016	$52.70
	LOWES #00416	01/21/2016	$5.52
	ACS INC	01/22/2016	$108.24
	FORTILINE-ROCK HILL	01/26/2016	$505.49
			$756.48
REBECCA BERBERICH	COMPORIUM-RHTC	01/05/2016	$49.54
	STAPLS7148705957000002	01/06/2016	$55.93
	STAPLS7148705957000001	01/06/2016	$117.69
	COMPORIUM-RHTC	01/11/2016	$3.33

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BERBERICH	STRATOS COMMUNICATIONS	01/11/2016	$49.95
	SAFETY RESOURCE INC	01/12/2016	$15.77
	THE HOME DEPOT 1114	01/12/2016	$2.55
	VZWRLSS IVR VB	01/15/2016	$346.73
	STAPLS7149697696000001	01/21/2016	$240.70
	COMPORIUM-RHTC	01/25/2016	$49.75
			$931.94
REBECCA MASTERS	VZWRLSS APOCC VISB	01/02/2016	$55.94
			$55.94
RHETT HERRON	AUTOZONE #1017	01/09/2016	$58.84
			$58.84
RICHARD PARRISH	MAC PAPERS	01/04/2016	$193.89
	MAC PAPERS	01/06/2016	$175.37
	MAC PAPERS	01/08/2016	$230.52
	MAC PAPERS	01/08/2016	$161.66
	FREEDOM PAPER	01/11/2016	$307.00
	MAC PAPERS	01/11/2016	$192.07
	MAC PAPERS	01/12/2016	$129.53
	MAC PAPERS	01/15/2016	$274.07
	MAC PAPERS	01/20/2016	$307.12
	MAC PAPERS	01/25/2016	$187.42
	MAC PAPERS	01/27/2016	$310.39
			$2,469.04
ROBERT DELLIBOVI	AT&T DATA	01/02/2016	$30.00
	4IMPRINT	01/04/2016	$190.71
	FOOD LION #2537	01/05/2016	$9.98
	SOUTHPAW SCREEN PRINTING	01/04/2016	$271.25
	PUBLIX SUPERMARKETS #1485	01/08/2016	$35.73
	HARRIS TEETER #0149	01/09/2016	$28.69
	PAPA JOHN'S #00305.COM	01/10/2016	$93.47
	U SAVE AUTO RENTAL	01/11/2016	$47.93
	MARATHON PETRO126888STOP	01/11/2016	$6.99
	PUBLIX SUPERMARKETS #1485	01/19/2016	$21.77
	STAPLS6829554465000	01/27/2016	$320.99
			$1,057.51
ROBERT L REID JR	US INK AND TONER	01/06/2016	$261.00
	STAPLS7148896205000002	01/07/2016	$16.55
	STAPLS7148896205000001	01/07/2016	$55.11
			$332.66
ROBERT MCELRATH	THE HOME DEPOT 1114	01/05/2016	$180.58
	HAGEMEYER NA #M3	01/07/2016	$90.28
	CITY ELECTRIC #29	01/12/2016	$25.45
	CITY ELECTRIC #29	01/19/2016	$1,487.41
	CAROLINA ELECTRICL SUPPLY	01/21/2016	$106.74

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,890.46
ROBIN LAMMI	COUNCILUGRADREASRCH	01/08/2016	$860.00
			$860.00
ROGER D WEIKLE	VZWRLSS APOCC VISB	01/02/2016	$73.04
	WALMART.COM	01/08/2016	$100.58
	AMERICAN AI 0012319172482	01/13/2016	$396.70
	AMERICAN AI 0010623093467	01/13/2016	$24.01
			$594.33
RONDA COLLINS	QUICKSHIP	01/08/2016	$125.77
			$125.77
ROSE GRAY	VZWRLSS APOCC VISB	01/17/2016	$76.02
			$76.02
SARAH PANKRATZ	SOUTHPAW SCREEN PRINTING	01/04/2016	$586.08
	CHARANDA MEXICAN GRILL	01/16/2016	$233.40
			$819.48
SCOTT HUFFMON	SPIRIT COMM EBILLING	01/27/2016	$660.65
			$660.65
SCOTT WERTS	REI 106 PINEVILLE	01/02/2016	$97.42
	BEST BUY 00008946	01/07/2016	$64.19
	PILOT	01/18/2016	$24.43
	U SAVE AUTO RENTAL	01/18/2016	$259.29
	ROCK HILL CITGO	01/21/2016	$15.17
	KANGAROO EXPRESS 3116	01/21/2016	$21.13
	COURTYARD BY MARRIOTT	01/22/2016	$561.61
			$1,043.24
SHAUN CASSIDY	DBC BLICK ART MATERIAL	01/07/2016	$74.95
	MICHAELS STORES 2723	01/11/2016	$96.85
	THE UPS STORE 4411	01/12/2016	$79.18
	THE UPS STORE 4411	01/19/2016	$4.11
	THE HOME DEPOT 1114	01/24/2016	$109.31
	HOLDEN'S LATEX CORP.	01/27/2016	$293.23
			$657.63
SHEILA R NEELY	STAPLS7148901829000002	01/07/2016	$24.60
	STAPLS7148901829000001	01/09/2016	$63.65
	WALMART.COM 8009666546	01/15/2016	$53.69
	STAPLS7149670835000002	01/20/2016	$7.25
	STAPLS7149670835000001	01/21/2016	$35.24
			$184.43
SHERELL M FULLER	U SAVE AUTO RENTAL	01/15/2016	$154.62
	WAL-MART #0585	01/25/2016	$40.92
			$195.54
SIBBIE LOWERY	SIGNS BY TOMORROW	01/21/2016	$37.13

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Cardholder	Vendor Name	Purchase Date	Amount
			$37.13
STACEY DAVIDSON	HOBBY LOBBY #383	01/11/2016	$55.61
	THE HOME DEPOT 1114	01/13/2016	$38.40
	Amazon.com	01/18/2016	$62.39
	DBC BLICK ART MATERIAL	01/16/2016	$525.17
	LOWES #00416	01/18/2016	$7.47
	STAPLES 00111211	01/18/2016	$24.58
	DBC BLICK ART MATERIAL	01/23/2016	$69.60
	ROCK HILL GLASS COMPAN	01/25/2016	$133.28
			$916.50
STEVEN SCHUH	TARGET 00013714	01/04/2016	$188.32
	THE HOME DEPOT 1114	01/09/2016	$8.86
			$197.18
SUSAN R BALDWIN	Ryder Engraving Inc	01/27/2016	$55.10
			$55.10
SUSAN SAUVIGNE	STAPLS7149975815000001	01/26/2016	$256.92
	STAPLS0141801808000001	01/27/2016	$38.51
			$295.43
SUSAN SISTAR	STAPLS7149216151000002	01/13/2016	$30.87
	STAPLS7149216151000001	01/13/2016	$348.16
	NCS PEARSON	01/20/2016	$1,100.00
	STAPLS7149814862000001	01/22/2016	$618.49
	STAPLS7149814862000002	01/22/2016	$9.32
	WAL-MART #4593	01/26/2016	$51.55
			$2,158.39
TAKITA FELDER SUMTER	ASBMB-CV	01/05/2016	$100.00
	WINTHROP UNIV BOOKSTORE	01/15/2016	$15.69
	AMERICAN TYPE CULTURE COL	01/16/2016	$751.42
			$867.11
TARA COMER	Dropbox GXYZCPKNBKD2	01/22/2016	$99.00
	AMAZON.COM AMZN.COM/BILL	01/28/2016	$88.90
			$187.90
TENISHA POWELL	WM SUPERCENTER #585	01/19/2016	$94.68
	WAL-MART #1452	01/24/2016	$29.75
			$124.43
TERESE GREEN-THOMAS	AMERICAN AI 0012361645992	01/07/2016	$339.70
	AMERICAN AI 0010622741530	01/07/2016	$20.10
	EASTERN FINANCE ASSOC	01/11/2016	$208.00
	ASEE CONFERENCES	01/14/2016	$800.00
			$1,367.80
THOMAS CARNEY	WWW.NEWEGG.COM	01/05/2016	$329.85
	AMAZON MKTPLACE PMTS	01/04/2016	$73.98
	XEROX CORPORATION/RBO	01/04/2016	$5,207.60

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS CARNEY	Amazon.com	01/13/2016	$231.12
	Amazon.com	01/15/2016	$61.58
	ADVANCED VIDEO GROUP INC	01/21/2016	$933.04
	LOWES #00416	01/26/2016	$26.87
	CAROLINA GOLF CARS	01/27/2016	$426.23
	WWW.NEWEGG.COM	01/28/2016	$364.98
			$7,655.25
TIM HILL	STAPLES 00111211	01/26/2016	$1,454.99
	WAL-MART #0585	01/28/2016	$6.32
			$1,461.31
TOM STANLEY	USPS 45752009132308454	01/15/2016	$42.00
	SQUARESPACE INC.	01/28/2016	$96.00
			$138.00
VICTORIA MILLER	PAYPAL AMERICANACA	01/21/2016	$295.00
	OSI UNITEDSTATESFLAG	01/22/2016	$42.44
	AMAZON MKTPLACE PMTS	01/27/2016	$24.48
			$361.92
VIRGINIA H TAWSE	STAPLS7148726635000001	01/06/2016	$78.08
	PUBLIX SUPERMARKETS #1485	01/07/2016	$110.13
	PAPA JOHN'S #00308	01/08/2016	$35.70
	U SAVE AUTO RENTAL	01/11/2016	$103.08
	U SAVE AUTO RENTAL	01/11/2016	$4.13
	NAFSA ASSOCIATIONOF INTER	01/13/2016	$123.39
			$454.51
WALTER HARDIN	STAPLS7149486234000001	01/16/2016	$222.58
	STAPLS7149486234000003	01/16/2016	$184.03
	CRA	01/28/2016	$35.00
	CRA	01/28/2016	$190.00
			$631.61
WAYNE FRANCOEUR	AMAZON MKTPLACE PMTS	01/07/2016	$28.87
	AMAZON MKTPLACE PMTS	01/07/2016	$5.45
	AMAZON MKTPLACE PMTS	01/15/2016	$198.50
	AMAZON MKTPLACE PMTS	01/15/2016	$10.99
	WW GRAINGER	01/21/2016	$219.08
	WW GRAINGER	01/28/2016	$21.38
			$484.27
WES NEELY	THE POSTAL ROUTE	01/05/2016	$44.21
	LOWES #00416	01/06/2016	$14.86
	LOWES #00416	01/07/2016	$175.47
	LOWES #00416	01/12/2016	$14.87
	LOWES #00416	01/14/2016	$28.42
	LOWES #00416	01/20/2016	$4.88
	NORTHERN TOOL EQUIP-SC	01/20/2016	$34.18
	SHERWIN WILLIAMS #2582	01/21/2016	$12.02

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WES NEELY	LOWES #00416	01/25/2016	$49.70
	LOWES #00416	01/26/2016	$92.32
	LOWES #00416	01/28/2016	$175.37
			$646.30
WESLEY LOVE	UNITED RENTALS	01/04/2016	$1,446.10
			$1,446.10
WESLEY WILES	SOUTHPAW SCREEN PRINTING	01/05/2016	$162.64
	SOUTHPAW SCREEN PRINTING	01/07/2016	$75.00
	WAL-MART #6962	01/07/2016	$7.00
	GALLS	01/12/2016	$98.93
	GALLS	01/26/2016	$102.62
			$446.19
WILLIAM DAHLGREN	SOUTHPAW SCREEN PRINTING	01/04/2016	$74.50
	CORNERSTONE CLEANERS	01/05/2016	$264.60
	HOMEDEPOT.COM	01/05/2016	$440.83
	SOUTHPAW SCREEN PRINTING	01/05/2016	$5.22
			$785.15
WILLIE AIKEN	WHITESIDES CLEANERS	01/04/2016	$340.06
	SIGMA ALDRICH US	01/04/2016	$88.33
	WM SUPERCENTER #585	01/05/2016	$87.25
	VWR INTERNATIONAL INC	01/08/2016	$78.17
	TRACKING SOLUTIONS	01/11/2016	$125.75
	TFS FISHERSCI ECOM ATL	01/12/2016	$12.39
	TFS FISHERSCI ECOM ATL	01/12/2016	$261.03
	VWR INTERNATIONAL INC	01/14/2016	$95.48
	TFS FISHERSCI ECOM ATL	01/14/2016	$200.33
	NEW ENGLAND BIOLABS	01/14/2016	$244.00
	VWR INTERNATIONAL INC	01/16/2016	$137.54
	VWR INTERNATIONAL INC	01/16/2016	$140.20
	TFS FISHER SCI CHI	01/19/2016	$763.98
	WM SUPERCENTER #4593	01/21/2016	$8.72
	WW GRAINGER	01/26/2016	$217.24
	SIGMA ALDRICH US	01/27/2016	$42.42
	VWR INTERNATIONAL INC	01/28/2016	$64.02
	VWR INTERNATIONAL INC	01/28/2016	$79.30
			$2,986.21

Total for WINTHROP UNIVERSITY: $261,866.76

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WILSON	BEST BUY 00008946	01/12/2016	$47.06
	ELLUCIAN	01/13/2016	$995.00
			$1,042.06
ANDREAS BROCKMANN	OFFICE DEPOT #342	01/07/2016	$142.11
	OFFICE DEPOT #342	01/11/2016	$16.69
			$158.80
ARTHUR W HENDERSON	CARQUEST 1342	01/13/2016	$111.90
	CARQUEST 1342	01/14/2016	$6.01
	CARDINAL RUBBER & SEAL IN	01/15/2016	$30.53
	OREILLY AUTO 00016303	01/19/2016	$64.16
	CARQUEST 1342	01/19/2016	$83.40
	DRUMS TIRE AND BATTERY SE	01/20/2016	$115.50
	J J KELLER & ASSOCIATES	01/26/2016	$164.53
			$576.03
BEN BOWEN	IMPACT SPECIALTIES INC	01/19/2016	$296.25
	SFI ELECTRONICS, LLC	01/22/2016	$153.76
	KMART 7043	01/26/2016	$6.42
			$456.43
BOBBY GRIFFIN	ACE AUTO SALVAGE	01/07/2016	$583.00
	OREILLY AUTO 00016303	01/09/2016	$142.72
	OREILLY AUTO 00016303	01/10/2016	$40.64
	OREILLY AUTO 00016303	01/13/2016	$34.20
	OREILLY AUTO 00016303	01/13/2016	$67.05
	OREILLY AUTO 00016303	01/13/2016	$80.13
	OREILLY AUTO 00016303	01/13/2016	$85.56
	OREILLY AUTO 00014506	01/14/2016	$28.47
	OREILLY AUTO 00016303	01/15/2016	$92.83
	FORT MILL FORD	01/19/2016	$13.25
	OREILLY AUTO 00016303	01/20/2016	$113.41
	OREILLY AUTO 00016303	01/26/2016	$73.86
	OREILLY AUTO 00016303	01/26/2016	$18.18
	OREILLY AUTO 00016303	01/27/2016	$171.86
	OREILLY AUTO 00016303	01/28/2016	$50.79
	OREILLY AUTO 00016303	01/28/2016	$18.69
			$1,614.64
BRIAN GALLIEN	Amazon.com	01/05/2016	$210.05
	BEST BUY 00008946	01/07/2016	$26.74
	STAPLES 00111211	01/07/2016	$97.36
	AMAZON MKTPLACE PMTS	01/14/2016	$35.97
	BEST BUY 00008946	01/20/2016	$74.84
	CBI PARALLELS	01/23/2016	$99.99
	STAPLES 00111211	01/27/2016	$150.86
			$695.81
BRIAN MCNAUGHTON	MXTOOLBOX, INC.	01/02/2016	$20.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN MCNAUGHTON	SOLARWINDS	01/04/2016	$102.00
	FS JotForm	01/10/2016	$9.95
			$131.95
CAROLINE CANTY	BOJANGLES 303 01003037	01/08/2016	$11.92
	STAPLES 00111211	01/07/2016	$65.23
	PUBLIX SUPERMARKETS #1485	01/08/2016	$39.00
	MARRIOTT RESORT F&B	01/08/2016	$65.75
	SWEET CAROLINAS	01/08/2016	$68.45
	STAPLES 00111211	01/11/2016	$266.40
	STAPLES 00111211	01/11/2016	$128.27
	CALIFORNIA DREAMING NMB	01/10/2016	$102.00
			$747.02
CHUCK GREENE	NEWPORT HARDWARE	01/05/2016	$118.61
	OREILLY AUTO 00016303	01/06/2016	$113.40
	OREILLY AUTO 00016303	01/06/2016	$60.83
	LOWES #00416	01/07/2016	$15.79
	OREILLY AUTO 00016303	01/07/2016	$53.49
	OREILLY AUTO 00016303	01/08/2016	$115.55
	OREILLY AUTO 00016303	01/08/2016	$31.82
	OREILLY AUTO 00016303	01/13/2016	$278.15
	KMART 7043	01/14/2016	$11.84
	PEPBOYS STORE 98	01/14/2016	$14.97
	PEPBOYS STORE 98	01/14/2016	$21.38
	OREILLY AUTO 00016303	01/20/2016	$12.83
	OREILLY AUTO 00016303	01/27/2016	$20.19
	OREILLY AUTO 00016303	01/27/2016	$14.97
	OREILLY AUTO 00016303	01/28/2016	$19.08
	OREILLY AUTO 00016303	01/28/2016	$14.97
			$917.87
DANIEL HOUSTON	LOWES #00416	01/05/2016	$44.07
	LOWES #00416	01/07/2016	$12.47
	CC DICKSON BRANCH 1020	01/08/2016	$29.23
	LOWES #00416	01/12/2016	$15.49
	CC DICKSON BRANCH 1020	01/13/2016	$12.31
	HOMEDEPOT.COM	01/12/2016	$51.34
	D & L APPLIANCE PARTS RH	01/15/2016	$166.91
	CITY ELECTRIC #29	01/15/2016	$52.78
	CC DICKSON BRANCH 1020	01/26/2016	$64.20
	AUTHORIZED PARTS INC	01/28/2016	$882.88
	BEARING DIST - ROCK HILL	01/28/2016	$130.67
			$1,462.35
DIALA CURBEAM	OFFICEMAX CT IN#082442	01/07/2016	$87.96
	STAPLS7148927048000001	01/08/2016	$121.46
			$209.42
EDIE DILLE	CTC CONSTANTCONTACT.COM	01/01/2016	$33.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDIE DILLE	IN CAROLINA'S COFFEE NEW	01/01/2016	$155.00
	TREEHOUSE	01/27/2016	$25.00
			$213.00
EDNA MARTIN	THE ATLANTA DENTAL SUPPLY	01/14/2016	$279.49
	DEXIS	01/19/2016	$117.61
	SOUTH CAROLINA DENTAL ASS	01/20/2016	$907.00
	THE ATLANTA DENTAL SUPPLY	01/22/2016	$143.62
			$1,447.72
EDWARD SCOTT MOSLEY	LOWES #00416	01/05/2016	$65.18
	STAPLES 00111211	01/05/2016	$45.59
	BLUE MAX MATERIALS, WH	01/06/2016	$120.98
	JAMES RIVER EQUIPMENT	01/11/2016	$8.96
	LOWES #00416	01/12/2016	$33.42
	LOWES #00416	01/12/2016	$12.78
	METROINSTITUTE CPPA	01/14/2016	$100.00
	JAMES RIVER EQUIPMENT	01/14/2016	$470.80
	LOWES #00416	01/19/2016	$21.34
	FORSHAW	01/20/2016	$143.28
	WILSONS NURSERY & GARD	01/20/2016	$627.02
			$1,649.35
ERINNAE CLINE	AMAZON MKTPLACE PMTS	01/04/2016	$69.94
	AMAZON MKTPLACE PMTS	01/04/2016	$25.98
	AMAZON MKTPLACE PMTS	01/05/2016	$38.70
	AMAZON MKTPLACE PMTS	01/05/2016	$26.08
	Amazon.com	01/15/2016	$25.87
	AMAZON MKTPLACE PMTS	01/25/2016	$8.93
	AMAZON MKTPLACE PMTS	01/27/2016	$11.77
	AMAZON MKTPLACE PMTS	01/28/2016	$11.32
	AMAZON MKTPLACE PMTS	01/28/2016	$656.73
	AMAZON MKTPLACE PMTS	01/28/2016	$49.95
	AMAZON MKTPLACE PMTS	01/28/2016	$64.48
	AMAZON MKTPLACE PMTS	01/28/2016	$578.26
			$1,568.01
EUGENE ROACH	MCM ELECTRONICS INC	01/25/2016	$30.57
	MCCALLS SUPPLY #18	01/27/2016	$36.76
			$67.33
GEORGE MAXIE	ADVANCE AUTO PARTS #6451	01/26/2016	$140.02
			$140.02
GINGER DEWEY	DSGN SCIENCE MATHTYPE	01/26/2016	$57.00
			$57.00
HEZEKIAH BARNETTE	AIRGAS SOUTH	01/14/2016	$190.17
	AIRGAS SOUTH	01/14/2016	$281.20
	AIRGAS SOUTH	01/26/2016	$160.93
			$632.30

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES LEONARD	PAYPAL AMERICANSOC	01/11/2016	$20.00
	PAYPAL AMERICANSOC	01/11/2016	$20.00
	STAPLS7149226811000001	01/13/2016	$49.20
	STAPLS7149226811000002	01/22/2016	$12.19
	BUSINESSCOMPSKILLS	01/25/2016	$199.00
	LYNDA.COM, INC.	01/26/2016	$359.88
			$660.27
JAMES REEVES	AUTOZONE #1002	01/05/2016	$148.03
	293 C-K CHARLOTTE	01/06/2016	$378.01
	GRAPHIC PRODUCTS INC	01/12/2016	$1,025.75
	WW GRAINGER	01/21/2016	$604.77
	ZEP SALES AND SERVICE	01/25/2016	$429.67
	ZEP SALES AND SERVICE	01/26/2016	$1,067.19
			$3,653.42
JAMEY ABERCROMBIE	CARQUEST 1342	01/06/2016	$7.35
	CARQUEST 1342	01/07/2016	$24.02
	STROUPE INDUSTRIAL INC	01/08/2016	$300.00
	TRNI	01/14/2016	$75.00
	WHATEVER IT TAKES TRANS	01/13/2016	$0.01
	WHATEVER IT TAKES TRANS	01/13/2016	$88.07
	WHATEVER IT TAKES TRANS	01/13/2016	$277.70
	WHATEVER IT TAKES TRANS	01/13/2016	$213.34
	WHATEVER IT TAKES TRANS	01/13/2016	$316.60
	WHATEVER IT TAKES TRANS	01/14/2016	$75.08
	WHATEVER IT TAKES TRANS	01/19/2016	$277.70
	WHATEVER IT TAKES TRANS	01/19/2016	$269.17
	LOWES #00416	01/25/2016	$56.67
	OREILLY AUTO 00016303	01/25/2016	$266.56
	WHATEVER IT TAKES TRANS	01/26/2016	$324.96
	CARQUEST 1342	01/26/2016	$90.84
	CARQUEST 1342	01/26/2016	$13.86
	EARLY CLASSIC ENTERPRIS	01/27/2016	$127.11
	WHATEVER IT TAKES TRANS	01/27/2016	$44.23
	CARQUEST 1342	01/27/2016	$10.31
	WHATEVER IT TAKES TRANS	01/26/2016	$125.32
	WHATEVER IT TAKES TRANS	01/26/2016	$75.04
	CARQUEST 1342	01/28/2016	$62.10
	CARQUEST 1342	01/28/2016	$7.65
	CARQUEST 1342	01/28/2016	$11.67
			$3,140.36
JAMIE DEASON	ONE STOP CLEANERS LLC	01/13/2016	$12.96
	IN MOSIER ACRYLIC LLC	01/13/2016	$1,165.00
	STAPLES 00111211	01/13/2016	$164.46
	SIGN TECHNIQUES	01/25/2016	$291.58
	COMMUNICATION ARTS	01/28/2016	$53.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,687.00
JEFFERY A CLADE	ALLIED ELECTRONICS INC	01/06/2016	$411.28
	NEWARKINONE-US00000109	01/05/2016	$140.14
	LOWES #00416	01/19/2016	$36.44
			$587.86
JEFFREY BALLARD	LOWES #00416	01/07/2016	$122.23
	LOWES #01776	01/08/2016	$20.08
	STAPLES 00111211	01/08/2016	$14.97
	AIRGAS SOUTH	01/11/2016	$237.15
	AIRGAS SOUTH	01/11/2016	$18.23
	AIRGAS SOUTH	01/26/2016	$560.95
	AIRGAS SOUTH	01/27/2016	$844.59
	RICHBURG SUPPLY CO	01/27/2016	$128.40
	NORTHERN TOOL EQUIP-SC	01/27/2016	$64.18
	RICHBURG SUPPLY CO	01/27/2016	$256.80
			$2,267.58
JENNIFER GAMMON	ACCT	01/11/2016	$679.00
	ACCT	01/11/2016	$679.00
			$1,358.00
JENNIFER MORGAN	WAL-MART #0585	01/14/2016	$15.65
			$15.65
JERRY STEPHEN MAUNEY	STAPLES 00111211	01/07/2016	$10.17
	ATHENS PAPER-CHARLOTTE	01/18/2016	$372.31
	STAPLS7149789368000001	01/22/2016	$288.79
			$671.27
JOANN KELLY	PAYPAL TWOYEARCOLL	01/04/2016	$32.00
	VWR INTERNATIONAL INC	01/06/2016	$37.57
	STAPLS7149089240000001	01/12/2016	$26.85
	HAPS	01/11/2016	$400.00
	STAPLS7149089240000003	01/12/2016	$9.61
	STAPLS7149089240000004	01/12/2016	$15.79
	STAPLS7149089240000002	01/12/2016	$233.85
	PAYPAL TWOYEARCOLL	01/13/2016	$32.00
	FORMS AND SUPPLY - AOPD	01/12/2016	$230.26
	OPC STANLY CC	01/13/2016	$130.00
	STAPLS7149089240000005	01/13/2016	$52.02
	LEAGUE FOR INNOVATI	01/15/2016	$650.00
	PAYPAL TWOYEARCOLL	01/19/2016	$32.00
	STAPLS7149837790000001	01/22/2016	$372.78
	CAROLINA BIOLOGIC SUPPLY	01/25/2016	$66.56
	ASSOCIATED MICROSC	01/26/2016	$993.00
	PRECISION DATA PRODUCTS	01/27/2016	$142.45
	FORMS AND SUPPLY - AOPD	01/26/2016	$38.61
	ULINE SHIP SUPPLIES	01/28/2016	$21.68

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOANN KELLY	CAROLINA BIOLOGIC SUPPLY	01/27/2016	$403.86
			$3,920.89
JONATHON STEWARD	OREILLY AUTO 00016303	01/12/2016	$3.41
	OREILLY AUTO 00016303	01/12/2016	$16.02
			$19.43
JULIE DURHAM	STAPLES 00111211	01/12/2016	$74.28
	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
	FOOD LION #2204	01/20/2016	$8.85
	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
	SLED BACKGROUND CHE	01/19/2016	$26.00
	LOWES #00416	01/21/2016	$40.69
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/20/2016	$26.00
	SLED BACKGROUND CHE	01/21/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/25/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
	SLED BACKGROUND CHE	01/27/2016	$26.00
			$721.82
KERRI MCGUIRE	SOFTWARE SECURE INC	01/25/2016	$750.00
			$750.00
KERRITH PAUL	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KERRITH PAUL	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	SLED BACKGROUND CHE	01/11/2016	$26.00
	NATL CNTR COMPETENCY	01/25/2016	$90.00
	WAL-MART #0585	01/26/2016	$50.55
			$582.55
LISA M TROOP	FORMS AND SUPPLY - AOPD	01/14/2016	$44.21
			$44.21
LOWANNA TURNER	SPIRIT COMM EBILLING	12/31/2015	$444.53
	SPIRIT COMM EBILLING	12/31/2015	$30.80
	CITY OF ROCK HILL	01/04/2016	$1,163.48
	CITY OF ROCK HILL	01/04/2016	$49.44
	CITY OF ROCK HILL	01/04/2016	$81.97
	CITY OF ROCK HILL	01/04/2016	$156.54
	CITY OF ROCK HILL	01/04/2016	$181.08
	CITY OF ROCK HILL	01/04/2016	$241.58
	CITY OF ROCK HILL	01/04/2016	$111.92
	CITY OF ROCK HILL	01/04/2016	$12.45
	CITY OF ROCK HILL	01/04/2016	$33.65
	CITY OF ROCK HILL	01/04/2016	$3,250.64
	COMPORIUM-LATC WS RET	01/04/2016	$2,468.70
	CITY OF ROCK HILL	01/04/2016	$19,654.51
	CITY OF ROCK HILL	01/04/2016	$10.86
	CITY OF ROCK HILL	01/04/2016	$222.53
	CITY OF ROCK HILL	01/04/2016	$3,450.75
	CITY OF ROCK HILL	01/04/2016	$1,206.17
	CITY OF ROCK HILL	01/04/2016	$3,450.75
	COMPORIUM-LATC WS RET	01/04/2016	$32.10
	CITY OF ROCK HILL	01/04/2016	$14,808.48
	CITY OF ROCK HILL	01/04/2016	$29,031.34
	CITY OF ROCK HILL	01/04/2016	$5,597.36
	COMPORIUM-RHTC IVR	01/04/2016	$49.95
	CITY OF ROCK HILL	01/04/2016	$725.96
	CITY OF ROCK HILL	01/04/2016	$210.06
	CITY OF ROCK HILL	01/04/2016	$13.15
	SPEEDPAY:DUKE-ENERGY	01/05/2016	$5,042.69
	COMPORIUM-LTC	01/07/2016	$49.95
	COMPORIUM-RHTC	01/14/2016	$52.29
	COMPORIUM-LTC	01/14/2016	$90.11
	COMPORIUM-FMTC	01/14/2016	$75.78
	COMPORIUM-RHTC IVR	01/14/2016	$50.70
	COMPORIUM-FMTC	01/14/2016	$484.11
	COMPORIUM-RHTC	01/14/2016	$15,076.34

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	SPEEDPAY:DUKE-ENERGY	01/16/2016	$435.80
	WSC Windstream Pmt&Fee	01/16/2016	$161.40
	SPEEDPAY:DUKE-ENERGY	01/16/2016	$226.93
	TRUVISTA COMMUNICATION	01/15/2016	$539.47
	TRUVISTA COMMUNICATION	01/15/2016	$328.90
	CHESTER CO NATURAL GAS	01/15/2016	$42.88
	TRUVISTA COMMUNICATION	01/15/2016	$1,258.81
	SCDOR DORWAY	01/20/2016	$4,032.89
	SPEEDPAY:DUKE-ENERGY	01/20/2016	$190.91
	COMPORIUM-LTC	01/25/2016	$72.79
	COMPORIUM-LTC	01/25/2016	$55.95
	COMPORIUM-LTC	01/25/2016	$55.95
	COMPORIUM-LTC	01/25/2016	$28.66
	COMPORIUM-RHTC CC RET	01/25/2016	$32.61
	COMPORIUM-RHTC CC RET	01/25/2016	$2,468.73
	YORK COUNTY NATURAL GAS A	01/27/2016	$493.00
	CITY OF ROCK HILL	01/28/2016	$714.48
	VZWRLSS MY VZ VB P	01/27/2016	$38.01
	CITY OF ROCK HILL	01/28/2016	$748.78
	VZWRLSS MY VZ VB P	01/27/2016	$2,774.98
	YORK COUNTY NATURAL GAS A	01/27/2016	$75.35
	COMPORIUM-LTC	01/28/2016	$67.48
	CITY OF ROCK HILL	01/28/2016	$23.37
			$122,480.85
LOWANNA YOUNG TURNER	FORMS AND SUPPLY - AOPD	01/08/2016	$126.97
	SESAC INC	01/08/2016	$222.00
			$348.97
LYDIA HALL MOORE	REYNOLDS AND REYNOLDS	01/05/2016	$520.02
	ROSIMIR GROUP LLC	01/08/2016	$7.20
	ELLUCIAN	01/13/2016	$995.00
	ELLUCIAN	01/13/2016	$995.00
	ELLUCIAN	01/13/2016	$995.00
	AACRAO	01/19/2016	$495.00
	DOLLAR-GENERAL #4153	01/21/2016	$13.91
	PAYPAL SCNAFSASCAI	01/27/2016	$50.00
	WAL-MART #0585	01/28/2016	$64.78
			$4,135.91
LYNNE FANTRY	IN MEDIX INC	01/06/2016	$554.78
	BECKMAN COULTER	01/07/2016	$282.45
	OFFICEMAX CT IN#529902	01/07/2016	$35.06
	HENRY SCHEIN	01/07/2016	$242.30
	HENRY SCHEIN	01/07/2016	$87.99
	OFFICEMAX CT IN#189911	01/13/2016	$159.21
	MCKESSON MEDICAL SURGICAL	01/14/2016	$208.33
	HENRY SCHEIN	01/14/2016	$17.08

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LYNNE FANTRY	HENRY SCHEIN	01/15/2016	$20.29
	CORE LABORATORY SUPPLI	01/19/2016	$837.41
			$2,444.90
MELANIE JONES	ADOBE IC CREATIVE CLD	01/01/2016	$149.90
	WALGREENS #4842	01/28/2016	$7.99
			$157.89
MICHAEL MCCLAIN	STAPLES 00111211	01/05/2016	$31.86
	FLATWORLDKN	01/13/2016	$65.61
	WM SUPERCENTER #585	01/13/2016	$23.82
	LOWES #00416	01/27/2016	$3.91
			$125.20
MICHELE WELLS	SC.GOV	01/12/2016	$201.00
	BROWN GRAD #0060	01/22/2016	$109.45
			$310.45
MONIQUE PERRY	JOHN WILEY & SONS PUBL	01/18/2016	$202.40
	NACAC	01/21/2016	$1.00
	NACAC	01/21/2016	$324.00
	NACAC	01/21/2016	$70.00
	AMAZON MKTPLACE PMTS	01/26/2016	$53.99
	AMAZON MKTPLACE PMTS	01/26/2016	$72.12
	AMAZON MKTPLACE PMTS	01/26/2016	$5.99
			$729.50
NIKITA L BAXTER	JOTFORM INC.	01/07/2016	$79.00
	OFFICE DEPOT #342	01/08/2016	$14.79
	STAPLES 00111211	01/26/2016	$271.51
			$365.30
OLIVIA WILLIFORD	VERIZON WRLS 389601	01/21/2016	$156.44
			$156.44
PAUL SHAFFER	GRAYBAR ELECTRIC	01/05/2016	$16.87
	GRAYBAR ELECTRIC	01/05/2016	$144.49
	GRAYBAR ELECTRIC	01/08/2016	$42.10
	BATTERIES PLUS 422	01/11/2016	$72.65
	BATTERIES PLUS 422	01/11/2016	$72.55
	LOWES #00416	01/13/2016	$16.65
	BATTERIES PLUS 422	01/13/2016	$106.89
	CITY ELECTRIC #29	01/20/2016	$38.96
	BATTERIES PLUS 422	01/20/2016	$141.94
	SAMS HOME CENTER	01/19/2016	$12.78
	SAMS HOME CENTER	01/19/2016	$73.43
	BUSBY ELECTRIC MOTOR SERV	01/21/2016	$67.10
	CARDINAL RUBBER & SEAL IN	01/25/2016	$292.50
			$1,098.91
PHYLLIS HEFNEY	OFFICEMAX CT IN#224447	01/16/2016	$295.97

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$295.97
RHONDA CAUTHEN	ADY Spotify 178085117087-	01/01/2016	$10.69
	STAPLS7148642058000001	01/05/2016	$66.55
	LOWES #00416	01/08/2016	$16.14
	BI-LO GROCERY #5716	01/12/2016	$76.70
			$170.08
RICHARD CHILDERS	STAPLES 00111211	01/04/2016	$145.34
	STAPLES 00111211	01/06/2016	$67.90
			$213.24
RICHARD R PARTRIDGE	NEW HORIZONS	01/27/2016	$1,250.00
			$1,250.00
ROBERT AYERS	UNITED RENTALS	01/04/2016	$727.60
	OREILLY AUTO 00014506	01/04/2016	$37.43
	SSC-ROCK HILL SERV	01/20/2016	$55.62
	OREILLY AUTO 00016303	01/20/2016	$9.52
	SSC-ROCK HILL SERV	01/21/2016	$93.10
	OREILLY AUTO 00014506	01/21/2016	$88.87
	JAMES RIVER EQUIPMENT	01/25/2016	$214.00
	LOWES #00416	01/28/2016	$18.62
			$1,244.76
ROSLYN HUGHES	WM SUPERCENTER #585	01/06/2016	$23.03
	OFFICEMAX CT IN#056621	01/07/2016	$147.98
	OFFICEMAX CT IN#204072	01/14/2016	$73.06
	FORMS AND SUPPLY - AOPD	01/15/2016	$162.31
	FORMS AND SUPPLY - AOPD	01/27/2016	$127.79
			$534.17
SHELLY MYERS	Amazon.com	01/06/2016	$69.06
	PAYPAL AMERICANSOC	01/06/2016	$49.00
	Amazon.com	01/08/2016	$32.82
	AMAZON.COM AMZN.COM/BILL	01/09/2016	$99.42
	FORMS AND SUPPLY - AOPD	01/13/2016	$39.46
			$289.76
SONIA YOUNG	PAYPAL AMERICANSOC	01/05/2016	$49.00
	PIEDMONT AUTO PARTS	01/20/2016	$132.56
	PAYPAL CAROLINASCH	01/28/2016	$150.00
			$331.56
STEVE MCARTHUR	OFFICESUPPLY.COM	01/19/2016	$62.39
	DKC DIGI KEY CORP	01/21/2016	$80.54
	STAPLS7149605440000001	01/20/2016	$61.01
	HOMEDEPOT.COM	01/22/2016	$85.69
			$289.63
TAMMY BLANKENSHIP	OFFICENAMEPLATES	12/31/2015	$184.99
	STAPLES 00111211	01/04/2016	$6.42

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY BLANKENSHIP	LUND EQUIPMENT CO. INC.	01/06/2016	$2,508.41
	OFFICE DEPOT #342	01/07/2016	$47.04
	FORT MILL DMV 096	01/27/2016	$25.00
	FORMS AND SUPPLY - AOPD	01/26/2016	$440.03
	TARGET 00013714	01/28/2016	$14.21
			$3,226.10
TAMMY PATE	BI-LO GROCERY #5716	01/04/2016	$18.19
	TARGET 00013714	01/07/2016	$35.17
	DASH MEDICAL GLOVES	01/09/2016	$159.86
	FORMS AND SUPPLY - AOPD	01/08/2016	$216.35
	SQ AQUATIC SERVICES GOSQ	01/14/2016	$230.69
	WM SUPERCENTER #585	01/25/2016	$65.10
			$725.36
TANISHA LATIMER-DAVIS	HERFF JONES SCHOLASTIC	01/12/2016	$1,472.32
			$1,472.32
TAUNYA PAUL	AMAZON MKTPLACE PMTS	01/09/2016	$3.99
	TRAINERS WAREHOUSE	01/09/2016	$490.17
	AMAZON MKTPLACE PMTS	01/11/2016	$29.99
	AMAZON MKTPLACE PMTS	01/11/2016	$143.37
	FORMS AND SUPPLY - AOPD	01/11/2016	$324.47
	AMAZON MKTPLACE PMTS	01/15/2016	$38.75
			$1,030.74
TERESA SMITH	STAPLS7149297003000001	01/14/2016	$99.04
	STAPLS7149419685000001	01/15/2016	$187.22
			$286.26
TERRY MOBLEY	FORMS AND SUPPLY - AOPD	01/07/2016	$172.70
	AMAZON.COM AMZN.COM/BILL	01/15/2016	$137.94
	Amazon.com	01/15/2016	$32.57
	WAL-MART #0585	01/18/2016	$35.55
	PUBLIX SUPERMARKETS #1485	01/19/2016	$60.75
	FORMS AND SUPPLY - AOPD	01/18/2016	$345.40
	STAPLS7150001188000001	01/27/2016	$132.99
	STAPLS7150001188000002	01/27/2016	$23.34
			$941.24
TIM TURNEY	ACADEMY SPORTS #137	01/21/2016	$51.27
	LAWMENS DISTRIBUTION LLC	01/20/2016	$76.12
			$127.39
VIRGINIA WEST	STAPLS7148971598000001	01/08/2016	$449.35
			$449.35
VON ROBERTSON	STAPLS7148995206000001	01/08/2016	$280.44
	OFFICE DEPOT #1214	01/08/2016	$38.30
	STAPLS7149050651000001	01/09/2016	$65.34
	OFFICE DEPOT #1214	01/08/2016	$62.81
	OFFICE DEPOT #1214	01/08/2016	$63.98

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VON ROBERTSON	DRAFTING STEALS	01/11/2016	$221.40
	FORMS AND SUPPLY - AOPD	01/11/2016	$201.48
	STAPLS7148995206000002	01/21/2016	$12.19
			$945.94
WANDA LANGLEY	FEDEX 19280939	01/13/2016	$6.85
	STAPLS7149430548000002	01/15/2016	$47.60
	UPS 000000226115036	01/20/2016	$4.95
	STAPLS7149430548000001	01/26/2016	$22.25
			$81.65
WILLIE SIMS	INTERSTATE SOLUTIONS	01/06/2016	$701.98
	WM SUPERCENTER #585	01/14/2016	$51.23
	SLOAN REFILLS.NET	01/28/2016	$46.94
			$800.15

Total for YORK TECHNICAL COLLEGE: $180,927.41

Total for STATE: $12,197,121.65