ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALISON METZGER	VARIDESK	08/12/2017	$690.00
			$690.00
ANDREW JAMES	LOWES #01064	07/31/2017	$36.89
	NORTHEAST TROPHIES & A	07/31/2017	$90.72
	SC STATE FIREFIGHTERS	08/07/2017	$960.00
	US PATRIOT - MOTO ORDERS	08/08/2017	$305.63
	STAPLES 00103911	08/11/2017	$26.99
	LOWES #01064	08/11/2017	$50.18
	LOWES #01064	08/11/2017	$50.18
	STAPLES 00103911	08/11/2017	$26.99
	AT&T 1479	08/23/2017	$54.00
	HP HP.COM STORE	08/25/2017	$215.99
	APL APPLE ONLINE STORE	08/31/2017	$355.32
	APL APPLE ONLINE STORE	08/31/2017	$333.72
	APL APPLE ONLINE STORE	08/31/2017	$333.72
	APL APPLE ONLINE STORE	08/31/2017	$106.92
	APL APPLE ONLINE STORE	08/31/2017	$106.92
	AMAZON MKTPLACE PMTS	08/30/2017	$259.02
	APL APPLE ONLINE STORE	08/31/2017	$106.92
	APL APPLE ONLINE STORE	08/31/2017	$106.92
	APL APPLE ONLINE STORE	08/31/2017	$355.32
			$3,882.35
BARBARA A KELLY	SLED BACKGROUND CHE	08/01/2017	$8.00
	SLED BACKGROUND CHE	08/03/2017	$8.00
	SLED BACKGROUND CHE	08/03/2017	$8.00
	SLED BACKGROUND CHE	08/24/2017	$8.00
			$32.00
BRYAN HALL	CANON SOLUTIONS AMER INC	08/02/2017	$708.17
	CANON SOLUTIONS AMER INC	08/03/2017	$472.27
	MESSICK'S	08/02/2017	$959.97
	SPRAYER DEPOT	08/02/2017	$857.28
	FAST SIGNS	08/08/2017	$2,494.80
	CAROLINA POWER EQUIPMENT	08/08/2017	$1,294.27
	CAROLINA POWER EQUIPMENT	08/14/2017	$200.00
	PRESERVATIO	08/17/2017	$591.23
	TRACTOR SUPPLY CO #5509	08/22/2017	$72.70
	BLANCHARD MACHINERY	08/29/2017	$218.86
			$7,869.55
CARMEN TEFS	RAMAYAN SUPPLY INC	08/21/2017	$2,185.38
			$2,185.38
CLIFTON MCKINNEY	HORSE GARDEN ACE HAR	08/15/2017	$194.39
	WILSON TRACTOR INC	08/15/2017	$1,989.15
			$2,183.54
DANIEL LEACH	ABC SUPPLY 0044	08/01/2017	$40.45

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL LEACH	ADVANCED DOOR SYSTEMS	08/02/2017	$809.59
	EASTERN ELECTRIC SUPPLY	08/09/2017	$305.10
	ADVANCED DOOR SYSTEMS	08/09/2017	$1,157.76
	HAJOCA COLUMBIA PC122	08/09/2017	$84.74
			$2,397.64
DARLENE W ERSKINE	USGOVT PRINT OFC 32	08/09/2017	$1,400.00
	EXTREMETACTICALDYNAMICS.C	08/21/2017	$299.84
	DELTA AIR 0062394645689	08/22/2017	$589.60
	FORMS AND SUPPLY - AOPD	08/22/2017	$576.73
	CSG NEMA ONLINE	08/23/2017	$550.00
			$3,416.17
DARRELL WHITE	GREENVILLE TURF AND TRACT	08/01/2017	$129.14
	GREENVILLE CARWASH	08/04/2017	$18.95
	LOWES #00528	08/07/2017	$53.15
	LOWES #00528	08/07/2017	$311.28
	LOWES #00528	08/07/2017	$197.97
	IN PESTED.COM, LLC	08/11/2017	$70.00
	LOWES #00528	08/25/2017	$158.51
	LOWES #00528	08/25/2017	$129.44
	LOWES #00528	08/25/2017	$885.25
			$1,953.69
DEAN PRICE	JOHNSTONE SUPPLY COLUMB	08/24/2017	$892.59
	JOHNSTONE SUPPLY COLUMB	08/24/2017	$894.59
	JOHNSTONE SUPPLY COLUMB	08/24/2017	$350.28
			$2,137.46
ELIZABETH COPLEY	FERGUSON ENT HV 1887	08/11/2017	$369.32
	JOHNSTONE SUPPLY COLUMB	08/11/2017	$642.66
			$1,011.98
ERNESTINE REED	DADE PAPER ATLANTA	08/14/2017	$839.00
	DADE PAPER ATLANTA	08/22/2017	$721.87
	WW GRAINGER	08/23/2017	$169.05
	ULINE SHIP SUPPLIES	08/25/2017	$438.93
	RED WING SHOE STORE #1	08/28/2017	$125.00
	RED WING SHOE STORE #1	08/28/2017	$125.00
			$2,418.85
GINA BARWICK	AIRGAS SOUTH	08/03/2017	$32.00
	GATEWAY SUPPLY COMPANY	08/03/2017	$30.45
	SPARROW & KENNEDY TRACTOR	08/04/2017	$370.09
	LOWES #01064	08/04/2017	$349.53
	NAPA STORE 1015006	08/04/2017	$163.58
	BUTLER LASER	08/03/2017	$303.65
	IN BRYAN`S RESTURANT SER	08/07/2017	$576.99
	NAPA STORE 1015006	08/10/2017	$95.56
	IN CHEMDRY OF THE MIDLAN	08/11/2017	$550.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
GINA BARWICK	CAYCE CO INC	08/17/2017	$1,739.00
	ECON O BUG PEST CONTROL	08/17/2017	$500.00
	WASTE MGMT WM EZPAY	08/24/2017	$183.69
	LOWES #01064	08/24/2017	$40.15
	LOWES #01064	08/25/2017	$91.42
	LOWES #01064	08/25/2017	$72.23
	HELENA CHEM CO 32061	08/25/2017	$1,260.36
	SPARROW & KENNEDY TRACTOR	08/25/2017	$231.99
	MONROES PWR EQUIPMENT	08/24/2017	$208.17
	LOWES #01064	08/25/2017	$33.10
	DIETARY EQUIPMENT CO INC	08/28/2017	$191.53
	TE BLUFF#54-FRANKSTIRE	08/29/2017	$171.12
	FORTILINE-COLUMBIA	08/30/2017	$669.60
	NAPA STORE 1015006	08/29/2017	$153.32
			$8,017.53
GREGG THAXTON	OFFICE DEPOT #62	08/04/2017	$164.48
	WP LAW GREENVILLE	08/04/2017	$59.89
	WP LAW GREENVILLE	08/04/2017	$5.46
			$229.83
HEATHER DRESSER	SLED BACKGROUND CHE	08/04/2017	$8.00
	SLED BACKGROUND CHE	08/04/2017	$8.00
	SLED BACKGROUND CHE	08/04/2017	$8.00
	SLED BACKGROUND CHE	08/04/2017	$8.00
	SLED BACKGROUND CHE	08/04/2017	$8.00
	SLED BACKGROUND CHE	08/04/2017	$8.00
	SLED BACKGROUND CHE	08/04/2017	$8.00
	SLED BACKGROUND CHE	08/07/2017	$8.00
	SLED BACKGROUND CHE	08/07/2017	$8.00
	SLED BACKGROUND CHE	08/07/2017	$8.00
	SLED BACKGROUND CHE	08/07/2017	$8.00
	SLED BACKGROUND CHE	08/07/2017	$8.00
	SLED BACKGROUND CHE	08/07/2017	$8.00
	SLED BACKGROUND CHE	08/07/2017	$26.00
	SLED BACKGROUND CHE	08/07/2017	$8.00
	SLED BACKGROUND CHE	08/08/2017	$8.00
	SLED BACKGROUND CHE	08/08/2017	$8.00
	SLED BACKGROUND CHE	08/08/2017	$8.00
	SLED BACKGROUND CHE	08/08/2017	$8.00
	SLED BACKGROUND CHE	08/08/2017	$8.00
	SLED BACKGROUND CHE	08/09/2017	$8.00
	SLED BACKGROUND CHE	08/10/2017	$8.00
	SLED BACKGROUND CHE	08/11/2017	$8.00
	SLED BACKGROUND CHE	08/10/2017	$8.00
	SLED BACKGROUND CHE	08/10/2017	$8.00
	SLED BACKGROUND CHE	08/09/2017	$8.00
	SLED BACKGROUND CHE	08/11/2017	$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER DRESSER	SLED BACKGROUND CHE	08/10/2017	$8.00
	SLED BACKGROUND CHE	08/10/2017	$8.00
	SLED BACKGROUND CHE	08/10/2017	$8.00
	SLED BACKGROUND CHE	08/11/2017	$8.00
	SLED BACKGROUND CHE	08/10/2017	$8.00
	SLED BACKGROUND CHE	08/09/2017	$8.00
	SLED BACKGROUND CHE	08/11/2017	$8.00
	SLED BACKGROUND CHE	08/11/2017	$8.00
	SLED BACKGROUND CHE	08/11/2017	$8.00
	SLED BACKGROUND CHE	08/16/2017	$8.00
	SLED BACKGROUND CHE	08/16/2017	$8.00
	SLED BACKGROUND CHE	08/16/2017	$8.00
	SLED BACKGROUND CHE	08/16/2017	$8.00
	SLED BACKGROUND CHE	08/16/2017	$8.00
	SLED BACKGROUND CHE	08/16/2017	$8.00
	SLED BACKGROUND CHE	08/16/2017	$8.00
	SLED BACKGROUND CHE	08/16/2017	$8.00
	WM SUPERCENTER #1164	08/17/2017	$33.58
	SLED BACKGROUND CHE	08/16/2017	$8.00
	SLED BACKGROUND CHE	08/16/2017	$8.00
	SLED BACKGROUND CHE	08/16/2017	$8.00
	SLED BACKGROUND CHE	08/16/2017	$8.00
	SLED BACKGROUND CHE	08/16/2017	$8.00
	SLED BACKGROUND CHE	08/16/2017	$8.00
	WM SUPERCENTER #1286	08/18/2017	$140.04
	SLED BACKGROUND CHE	08/19/2017	$8.00
	SLED BACKGROUND CHE	08/17/2017	$8.00
	SLED BACKGROUND CHE	08/17/2017	$8.00
	SLED BACKGROUND CHE	08/19/2017	$8.00
	SLED BACKGROUND CHE	08/22/2017	$8.00
	SLED BACKGROUND CHE	08/22/2017	$8.00
	SLED BACKGROUND CHE	08/22/2017	$8.00
	SLED BACKGROUND CHE	08/22/2017	$8.00
	SLED BACKGROUND CHE	08/23/2017	$8.00
	SLED BACKGROUND CHE	08/23/2017	$8.00
	SLED BACKGROUND CHE	08/23/2017	$8.00
	SLED BACKGROUND CHE	08/25/2017	$8.00
	SLED BACKGROUND CHE	08/25/2017	$8.00
	SLED BACKGROUND CHE	08/24/2017	$8.00
	SLED BACKGROUND CHE	08/24/2017	$8.00
	SLED BACKGROUND CHE	08/24/2017	$8.00
	SLED BACKGROUND CHE	08/24/2017	$8.00
	SLED BACKGROUND CHE	08/28/2017	$8.00
	SLED BACKGROUND CHE	08/28/2017	$8.00
	SLED BACKGROUND CHE	08/28/2017	$8.00
	SLED BACKGROUND CHE	08/29/2017	$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER DRESSER	SLED BACKGROUND CHE	08/29/2017	$8.00
	SLED BACKGROUND CHE	08/29/2017	$8.00
			$775.62
IRA MITCHELL RAY	LOWES #01064	08/07/2017	$174.73
	IBS OF SOUTH CAROLINA	08/07/2017	$70.25
	LOWES #01064	08/10/2017	$24.08
	WAL-MART #1286	08/10/2017	$89.72
	CAROLINA PCO SUPPLY	08/10/2017	$406.08
	HELENA CHEM CO 32061	08/24/2017	$1,489.86
	BLANCHARD EQUIPMENT - ST	08/24/2017	$722.63
			$2,977.35
JACK BRADWELL	1140 PERRY MANN	08/15/2017	$188.68
	CES 25	08/09/2017	$1,793.65
	UNITED REFRIG BR #U2	08/21/2017	$984.72
	LOWES #00499	08/21/2017	$141.06
	HAJOCA COLUMBIA PC122	08/23/2017	$1,441.42
	THE HOME DEPOT #1112	08/29/2017	$224.60
			$4,774.13
JAMES C HARGIS	DARGANS PLUMBING	08/01/2017	$2,200.00
	WW GRAINGER	08/03/2017	$934.20
	APPLIED MSS	08/03/2017	$111.77
	PPG PAINTS 8165	08/04/2017	$23.37
	PPG PAINTS 8165	08/07/2017	$267.02
	CITY ELECTRIC #31	08/09/2017	$30.01
	ACS INC	08/11/2017	$2,035.80
	WW GRAINGER	08/23/2017	$252.56
	UNITED REFRIG BR #U2	08/23/2017	$1,609.71
	HAJOCA COLUMBIA PC122	08/28/2017	$89.62
			$7,554.06
JAMES E EDGE	LLR-FIRE ACADEMY	08/02/2017	$225.00
	SAFETY PLUS OF SC LLC	08/03/2017	$110.10
	SC.GOV	08/03/2017	$170.00
	HARBOR FREIGHT TOOLS 103	08/14/2017	$10.68
	SC.GOV	08/17/2017	$170.00
	LOWES #01064	08/29/2017	$14.55
			$700.33
JAMES O COOK	IGAGE MAPPING CORPORATION	08/17/2017	$1,759.36
			$1,759.36
JAMIE PRICE	MONROES POWER EQUIPMENT	08/03/2017	$65.76
	MONROES POWER EQUIPMENT	08/10/2017	$71.24
	SPARROW & KENNEDY TRACTOR	08/17/2017	$279.25
	NAPA STORE 1015006	08/17/2017	$25.91
	GRAYBAR ELECTRIC	08/22/2017	$157.93
	PYE BARKER - SUMTER	08/22/2017	$487.10

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE PRICE	SPARROW & KENNEDY TRACTOR	08/25/2017	$327.49
	SMITH & JONES JANITORIAL	08/24/2017	$104.33
	SPARROW & KENNEDY TRACTOR	08/25/2017	$198.00
	SPARROW & KENNEDY TRACTOR	08/25/2017	$91.71
	PYE BARKER - SUMTER	08/29/2017	$524.48
	PYE BARKER - SUMTER	08/29/2017	$252.22
	PYE BARKER - SUMTER	08/29/2017	$156.14
	PYE BARKER - SUMTER	08/29/2017	$528.56
			$3,270.12
JOE S SEXTON	BLANCHARD MACHINERY	08/02/2017	$80.54
			$80.54
JOHN B WRENN	THE UPS STORE #5228	08/07/2017	$10.83
			$10.83
JOHN CASCIO	ADVANCED DOOR SYSTEMS	08/02/2017	$537.79
	LOWES #01075	08/02/2017	$39.80
	CMH #44 DV OF HAINES	08/02/2017	$201.05
	LOWES #02595	08/03/2017	$467.80
	LOWES #01751	08/07/2017	$8.16
	ADVANCED DOOR SYSTEMS	08/08/2017	$643.61
	PLUMBING AND ELECTRICAL	08/10/2017	$4.49
	PSISC	08/15/2017	$51.84
	PSISC	08/14/2017	$2,080.08
	LOWES #01120	08/15/2017	$27.10
	ADVANCE AUTO PARTS #5820	08/17/2017	$58.29
	ADVANCED DOOR SYSTEMS	08/23/2017	$150.33
	CK SUPPLY 238	08/24/2017	$114.05
	CK SUPPLY 240	08/22/2017	$641.64
			$5,026.03
JOSEPH J WILSON	GOODYEAR FRASIER TIRE SER	08/01/2017	$1,254.36
	LOWES #01064	08/02/2017	$10.42
	NAPA STORE 1015002	08/02/2017	$80.10
	LOWES #01064	08/03/2017	$174.46
	HOSEPOWER USA	08/07/2017	$4.25
	HOSEPOWER USA	08/07/2017	$60.69
	HILTONS POWER EQUIPMENT	08/08/2017	$405.48
	LOWES #01064	08/08/2017	$258.37
	LOWES #01064	08/17/2017	$406.08
	NORTHERN TOOL EQUIP SC	08/18/2017	$288.53
	SPARROW & KENNEDY TRACTOR	08/23/2017	$267.23
	LOWES #01064	08/23/2017	$322.92
	LOWES #01064	08/24/2017	$140.41
	HARBOR FREIGHT TOOLS 103	08/30/2017	$35.28
			$3,708.58
JUDY GILCHRIST	WM SUPERCENTER #1382	08/03/2017	$148.68
	FIRESTONE 028371	08/03/2017	$44.35

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JUDY GILCHRIST	WAL-MART #3570	08/16/2017	$163.31
	WW GRAINGER	08/14/2017	$166.98
			$523.32
KIMBERLY R DIRE	ULINE SHIP SUPPLIES	08/08/2017	$124.24
	FORMS AND SUPPLY - AOPD	08/07/2017	$316.42
	VAN TREESE & ASSOCIATES	08/22/2017	$226.94
	THE WEBSTAURANT STORE	08/28/2017	$917.00
			$1,584.60
LARRY BOSTIC	HAYES PIPE SUPPLY - NASHV	08/25/2017	$739.80
			$739.80
LINDER HARDY	WW GRAINGER	07/31/2017	$207.86
	TARGET 00019232	08/01/2017	$193.18
	WW GRAINGER	08/25/2017	$50.23
	WW GRAINGER	08/25/2017	$737.13
			$1,188.40
LOLA M BANKS	MIDCO 800-536-0238	08/01/2017	$350.32
	STAPLES DIRECT	08/02/2017	$206.45
	Amazon.com	08/08/2017	$295.11
	WAL-MART #1286	08/07/2017	$363.71
	STAPLES 00103911	08/06/2017	$607.43
	AMAZON MKTPLACE PMTS	08/08/2017	$47.96
	AMAZON MKTPLACE PMTS	08/08/2017	$30.12
	FORMS AND SUPPLY - AOPD	08/08/2017	$965.16
	MIDCO 800-536-0238	08/11/2017	$839.21
			$3,705.47
LOUIE W CONDER	SHUMAN OWENS SUPPLY CO	08/22/2017	$1,935.48
			$1,935.48
MARY JACKSON	ACADEMY.COM	08/10/2017	$91.79
			$91.79
MELISSA POTTER	ALL AMERICAN POLY	08/07/2017	$403.94
	LOWES #00385	08/15/2017	$167.16
	IN TRA-FX PUBLIC SAFETY	08/11/2017	$242.89
	COMPUTER AUTOMATION TECH	08/24/2017	$1,417.40
			$2,231.39
MICHAEL BRASWELL	THE HOME DEPOT #6918	07/31/2017	$12.33
	CREGGER COMPANY 30	08/16/2017	$718.95
			$731.28
MICHAEL J WACHOWSKI	AARCHER INSTITUTE OF ENVI	07/31/2017	$1,356.00
	SIGN IT QUICK	07/31/2017	$1,321.92
	DELTA AIR 0062391462144	07/31/2017	$705.60
	SC.GOV	07/31/2017	$76.00
	SC.GOV	08/08/2017	$440.92
	STAPLES 00103911	08/08/2017	$102.59

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J WACHOWSKI	SIGN IT QUICK	08/11/2017	$246.24
	STAPLES 00106567	08/17/2017	$395.39
	SC.GOV	08/28/2017	$301.00
	CEPSCI&CSPR ENV CERT PRO	08/28/2017	$355.00
	KEEN INC	08/29/2017	$194.40
	TIMBERLAND ECOMM	08/30/2017	$118.80
	RED WING SHOE STORE #1	08/30/2017	$175.47
			$5,789.33
MICKEY J JACKSON	LLR-FIRE ACADEMY	08/03/2017	$821.00
	LLR-FIRE ACADEMY	08/09/2017	$1,642.00
			$2,463.00
NEICY ROBERTS	THE WEBSTAURANT STORE	08/03/2017	$67.95
	FORMS AND SUPPLY - AOPD	08/11/2017	$114.76
	AMAZON MKTPLACE PMTS	08/10/2017	$10.35
	AMAZON MKTPLACE PMTS	08/11/2017	$4.16
	Amazon.com	08/11/2017	$127.29
	NEW READERS PRESS	08/29/2017	$1,810.00
	US PATRIOT FT JACKSON 01	08/30/2017	$58.21
			$2,192.72
OFC OF THE ADJUTANT GNRL	CR BALANCE REFUND - ACH	08/23/2017	$242.50
			$242.50
RAYMOND KELLY	LOWES #01066	08/01/2017	$111.22
	LOWES #01066	08/01/2017	$27.84
	ROSE TALBERT	08/01/2017	$161.41
	WW GRAINGER	08/02/2017	$170.64
	WW GRAINGER	08/02/2017	$35.03
	THE HOME DEPOT #1106	08/01/2017	$170.13
	WW GRAINGER	08/02/2017	$23.96
	WW GRAINGER	08/02/2017	$28.06
	WW GRAINGER	08/02/2017	$30.03
	OREILLY AUTO #1666	08/03/2017	$8.09
	BEARING DIST - COLUMBIA	08/04/2017	$24.25
	WW GRAINGER	08/08/2017	$92.67
	DOMYOWN.COM	08/08/2017	$528.26
	ROSE TALBERT	08/11/2017	$89.83
	ROSE TALBERT	08/11/2017	$89.83
	IBS OF SOUTH CAROLINA	08/10/2017	$235.66
	DOMYOWN.COM	08/14/2017	$162.31
	THE HOME DEPOT #1106	08/10/2017	$414.20
	THE HOME DEPOT #1106	08/10/2017	$414.20
	IBS OF SOUTH CAROLINA	08/10/2017	$235.66
	DOMYOWN.COM	08/14/2017	$162.31
	LOWES #01066	08/10/2017	$232.24
	WW GRAINGER	08/10/2017	$133.41
	WW GRAINGER	08/10/2017	$133.41

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	ULINE SHIP SUPPLIES	08/12/2017	$417.52
	ULINE SHIP SUPPLIES	08/12/2017	$417.52
	LOWES #01066	08/10/2017	$232.24
	WW GRAINGER	08/17/2017	$240.00
	WW GRAINGER	08/17/2017	$70.90
	PSA MARKETPLACE	08/17/2017	$69.12
	IBS OF SOUTH CAROLINA	08/18/2017	$203.04
	PSA MARKETPLACE	08/17/2017	$24.84
	SPARROW & KENNEDY TRACTOR	08/23/2017	$730.89
	CK SUPPLY 238	08/22/2017	$163.47
	HOMEDEPOT.COM	08/25/2017	$13.77
	SOX FENCE & SUPPLY CO INC	08/25/2017	$119.88
	COLT PLUMBING	08/28/2017	$300.72
	WW GRAINGER	08/29/2017	$131.53
	WW GRAINGER	08/29/2017	$269.92
			$7,120.01
REMARCUS CURRY	HORSE GARDEN ACE HAR	08/22/2017	$140.39
			$140.39
RENE LITTELL	FORMS AND SUPPLY - AOPD	08/04/2017	$227.56
	FORMS AND SUPPLY - AOPD	08/29/2017	$30.84
			$258.40
ROBERT L FAULK	SLED BACKGROUND CHE	08/09/2017	$26.00
	SLED BACKGROUND CHE	08/11/2017	$26.00
	SLED BACKGROUND CHE	08/09/2017	$26.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
	SLED BACKGROUND CHE	08/23/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
			$156.00
ROBERT W DINGLE	NAPA STORE 1015006	08/03/2017	$35.31
	MARLOW WHITE UNIFORMS	08/07/2017	$395.00
	US PATRIOT - MOTO ORDERS	08/16/2017	$660.00
	UNIFORMS-4U.COM	08/17/2017	$395.38
	MARLOW WHITE UNIFORMS	08/17/2017	$398.00
	FUGAWEE	08/18/2017	$572.48
	JAS TOWNSEND AND SONS INC	08/18/2017	$954.00
	CHEFSTORE COL 8103	08/18/2017	$229.27
	GGGODWININC	08/24/2017	$457.67
	TWO WAY DIRECT	08/24/2017	$912.75
	JAS TOWNSEND AND SONS INC	08/24/2017	$1,230.00
			$6,239.86
RUSSELL SWANN	LOWES #00518	08/09/2017	$14.91
	RODGERS FERTILIZER LLC	08/16/2017	$1,041.59
	WENGROW'S PEST CONTROL	08/11/2017	$228.10
	WW GRAINGER	08/15/2017	$96.84
	WW GRAINGER	08/14/2017	$546.80

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL SWANN	UNITED REFRIG INC 501	08/17/2017	$1,268.20
			$3,196.44
SANDRA J JACKSON	USC EMALL	08/02/2017	$2,200.00
	TE BLUFF#54-FRANKSTIRE	08/11/2017	$42.53
			$2,242.53
SHAWN ZIMMERMAN	AMAZON MKTPLACE PMTS	08/01/2017	$211.96
	AMAZON MKTPLACE PMTS	08/02/2017	$164.54
	PRINTING SUPPLIES USA LLC	08/02/2017	$588.00
	PRINTING SUPPLIES USA LLC	08/02/2017	$322.00
	AMAZON MKTPLACE PMTS	08/07/2017	$2,204.44
	AmazonPrime Membership	08/16/2017	$106.92
	SHI INTERNATIONAL CORP	08/15/2017	$581.28
	HOWARD TECH	08/14/2017	$477.77
	Amazon.com	08/14/2017	$32.37
	PRINTING SUPPLIES USA LLC	08/21/2017	$336.00
	AMAZON MKTPLACE PMTS	08/23/2017	$59.56
	AMAZON MKTPLACE PMTS	08/22/2017	$207.70
	CABLE AND CONNECTIONS - L	08/22/2017	$168.53
	Amazon.com	08/24/2017	$30.32
	CABLE AND CONNECTIONS - L	08/23/2017	$132.61
	AMAZON MKTPLACE PMTS	08/25/2017	$15.98
	Amazon.com	08/28/2017	$129.59
	PRINTING SUPPLIES USA LLC	08/28/2017	$78.00
	SILICON SOLUTIONS	08/29/2017	$9.72
	HOWARD TECH	08/30/2017	$145.92
			$6,003.21
STEVEN C YOUNG	BONITZ INC	08/01/2017	$2,482.00
	DARGANS PLUMBING	08/18/2017	$2,490.00
	WW GRAINGER	08/24/2017	$269.10
			$5,241.10
TEDDY G KNEECE	LOWES #01064	07/31/2017	$81.99
	CAROLINA CHEMICAL EQUIPME	08/02/2017	$1,728.00
	JOHNSTONE SUPPLY COLUMB	08/01/2017	$781.12
	RED WING SHOE STORE #1	08/03/2017	$122.77
	JOHNSTONE SUPPLY COLUMB	08/02/2017	$1,015.80
	CK SUPPLY 238	08/03/2017	$50.97
	PSISC	08/03/2017	$292.68
	DELTA POWER EQUIPMENT COR	08/02/2017	$165.18
	LOWES #01064	08/04/2017	$50.09
	HORSE GARDEN ACE HAR	08/04/2017	$75.75
	LOWES #01064	08/04/2017	$15.69
	RED WING SHOE STORE #1	08/16/2017	$1,313.72
	SURPLUS WAREHOUSE 5565	08/15/2017	$773.28
	LOWES #01064	08/14/2017	$39.96
	CENTRAL GLASS OF SC LLC	08/14/2017	$215.95

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TEDDY G KNEECE	LOWES #01064	08/10/2017	$56.39
	IBS OF SOUTH CAROLINA	08/09/2017	$218.59
	LOWES #01064	08/30/2017	$114.21
	DARGANS PLUMBING	08/30/2017	$2,475.00
	CMH #44 DV OF HAINES	08/30/2017	$152.47
			$9,739.61
TERRI B GRIMSLEY	USC EMALL	08/02/2017	$1,250.00
	FORMS AND SUPPLY - AOPD	08/28/2017	$675.67
			$1,925.67
TIM MCCORD	OFFICE DEPOT #332	08/03/2017	$79.90
	HotThemes	08/11/2017	$31.20
	HotThemes	08/11/2017	$31.20
			$142.30
TIMOTHY FARLEY	LOVE S TRAVEL 00006577	08/08/2017	$32.38
	CES 21	08/17/2017	$607.68
	CES 25	08/21/2017	$36.30
	GEORGETOWN HARDWARE	08/29/2017	$2.73
	SHEALY ELECTRICAL WH 323	08/30/2017	$28.12
	LOWES #00385	08/30/2017	$124.69
			$831.90
TOMMIE L WHETSTONE	IBS OF SOUTH CAROLINA	08/09/2017	$1,092.96
	IBS OF SOUTH CAROLINA	08/09/2017	$1,092.96
			$2,185.92
WILLIE CALLAHAM	LOWES #00482	08/28/2017	$126.55
	LOWES #02366	08/28/2017	$253.11
	LOWES #02207	08/29/2017	$569.49
	LOWES #01116	08/29/2017	$63.28
			$1,012.43

Total for ADJUTANT GENERAL: $138,917.77

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
JANA E SHEALY	SMITH RUBBER STAMP & SEAL	08/17/2017	$56.16
	ACCO BRANDS DIRECT	08/22/2017	$56.16
	PENGAD, INC	08/23/2017	$92.91
			$205.23
MARGARET SANDERS	Amazon.com	08/01/2017	$738.70
	JUNGLE DISK (TX)	08/07/2017	$42.27
	AMAZON MKTPLACE PMTS	08/14/2017	$21.57
	Amazon.com	08/17/2017	$58.30
	AMAZON MKTPLACE PMTS	08/17/2017	$27.99
			$888.83

Total for ADMINISTRATIVE LAW COURT: $1,094.06

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC DENHAM	WAL-MART #5378	08/22/2017	$23.28
			$23.28
ERICKA THOMAS	BI-LO GROCERY #5580	07/31/2017	$36.91
	STAMPS.COM	08/02/2017	$15.99
	BI-LO GROCERY #5580	08/03/2017	$30.84
	PINE PRESS PRINTING	08/03/2017	$94.15
	STAPLS7180877591000001	08/04/2017	$274.13
	AMERICAN AIR0012143877873	08/15/2017	$371.10
	USPS POSTAGE STAMPS.COM	08/16/2017	$100.00
	ADOBE ACROPRO SUBS	08/18/2017	$24.99
	AMAZON MKTPLACE PMTS	08/22/2017	$7.99
	FOOD LION #0343	08/23/2017	$46.37
	SMITH & JONES JANITORIAL	08/25/2017	$49.22
	MCAFEE WWW.MCAFEE.COM	08/28/2017	$18.99
	DELTA AIR 0062394761102	08/28/2017	$357.60
	DELTA AIR Seat Fees	08/28/2017	$38.00
	4IMPRINT	08/29/2017	$1,413.53
	DOLLAR GENERAL #15958	08/29/2017	$23.00
			$2,902.81
JAMEY KEMPSON	REED-JOSEPH INT'L CO	08/03/2017	$100.00
	THE UPS STORE 6045	08/09/2017	$12.32
	OREILLY AUTO #2231	08/17/2017	$13.89
	TRACTOR-SUPPLY-CO #0485	08/17/2017	$74.80
			$201.01
JOHN HYER	AUTOZONE #3839	07/31/2017	$30.03
	YRC FREIGHT INVOICES	08/04/2017	$120.00
	JEPPESEN SANDERSON	08/08/2017	$1,059.30
	TDATA CORPORATION	08/16/2017	$311.95
	LOWES #00499	08/17/2017	$127.57
	SPORTY'S CAT 8005484645	08/22/2017	$61.60
	YRC INC.	08/24/2017	$60.66
	AMAZON MKTPLACE PMTS	08/25/2017	$16.09
			$1,787.20

Total for AERONAUTICS DIVISION: $4,914.30

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D. CAUSEY	PIGGLY WIGGLY #154	08/07/2017	$16.47
	PIGGLY WIGGLY #154	08/14/2017	$11.98
	WAL-MART #1829	08/28/2017	$20.37
			$48.82
ANGIE CULLER-MATTHEWS	Amazon.com	08/01/2017	$15.95
	FORMS AND SUPPLY - AOPD	08/10/2017	$5.74
			$21.69
ANSLEY M RAST	AmazonPrime Membership	08/02/2017	$11.87
			$11.87
ARDONA B SUMMERALL	BI-LO GROCERY #5608	08/01/2017	$11.65
	WALGREENS #9597	08/03/2017	$19.07
			$30.72
BEAUMONT N OLIVER	DMI DELL HIGHER EDUC	08/16/2017	$40.11
	WM SUPERCENTER #1829	08/25/2017	$14.07
			$54.18
CARLA BEARD LINDLER	FORMS AND SUPPLY - AOPD	08/02/2017	$85.58
	FORMS AND SUPPLY - AOPD	08/02/2017	$33.75
	FORMS AND SUPPLY - AOPD	08/02/2017	$34.39
	FORMS AND SUPPLY - AOPD	08/03/2017	$27.90
	GAN 1120GRNVILLENEWCIR	08/07/2017	$12.00
	MAILCHIMP MONTHLY	08/08/2017	$30.00
	COUNTRY CLEAR INC	08/18/2017	$86.67
	THE TROPHY AND GIFT SHOP	08/22/2017	$17.12
	D J WALL-ST-JOURNAL	08/27/2017	$395.88
	FORMS AND SUPPLY - AOPD	08/29/2017	$6.35
	FORMS AND SUPPLY - AOPD	08/29/2017	$120.36
			$850.00
CHARLES S GAULT	BI-LO GROCERY #5265	07/31/2017	$23.02
	INGLES MARKETS #202	08/14/2017	$14.00
	INGLES MARKETS #45	08/22/2017	$29.66
	DOLLAR GENERAL #13885	08/22/2017	$15.20
			$81.88
CHRISTOPHER W WOLFE	BI-LO GROCERY #5655	08/07/2017	$24.34
	PIGGLY WIGGLY #117	08/22/2017	$15.69
	LOWES #00559	08/30/2017	$32.03
			$72.06
D. BRYAN LAWSON	ATHENS PAPER CHARLOTTE	08/18/2017	$520.67
	AMAZON MKTPLACE PMTS	08/18/2017	$73.48
			$594.15
DEBRA LOFTEN	FEDEX 95196073	08/04/2017	$14.00
	WALMART.COM 8009666546	08/08/2017	$57.25
	WALMART.COM 8009666546	08/08/2017	$57.24
	DOLLARTREE	08/12/2017	$4.28

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA LOFTEN	DOLLARTREE	08/12/2017	$4.28
			$137.05
DEREK UNDERWOOD	SUN SOLUTIONS	08/03/2017	$509.76
	FORMS AND SUPPLY - AOPD	08/03/2017	$372.67
	AMAZON MKTPLACE PMTS	08/05/2017	$75.44
	FORMS AND SUPPLY - AOPD	08/22/2017	$204.67
	WW GRAINGER	08/23/2017	$58.87
	HERTZ RENT-A-CAR	08/24/2017	$733.58
			$1,954.99
EDWARD E BOUGHNIGHT	TRACTOR SUPPLY #1521	08/08/2017	$39.13
	FOOD LION #2506	08/14/2017	$21.98
	FOOD LION #0053	08/23/2017	$14.03
			$75.14
ELIZABETH F DORTON	AMERICAN AIR0012142034208	08/04/2017	$300.60
	NATL GRTS MGMT ASSC	08/28/2017	$1,199.00
			$1,499.60
ELIZABETH S WOOD	FACEBK 6TNM8CA652	07/31/2017	$202.46
	YETI CUSTOM SHOP	08/08/2017	$1,449.59
	AMAZON.COM AMZN.COM/BILL	08/16/2017	$46.95
	CANVA FOR WORK MONTHLY	08/11/2017	$12.95
	MAST STORE COLUMBIA	08/17/2017	$30.21
	Paper Pro	08/17/2017	$12.84
	LOWES #01064	08/23/2017	$25.79
	MICHAELS STORES 1237	08/23/2017	$30.95
	PIGGLY WIGGLY #194	08/23/2017	$76.20
			$1,887.94
ELLEN K LLOYD	FORMS AND SUPPLY - AOPD	08/15/2017	$28.47
			$28.47
EMILY M JOYCE	AMAZON.COM AMZN.COM/BILL	08/08/2017	$75.59
			$75.59
HERMAN T TURNER JR	KJ'S MARKET IGA -	08/02/2017	$9.23
	WM SUPERCENTER #1164	08/08/2017	$79.12
	BI-LO GROCERY #5722	08/14/2017	$31.99
			$120.34
JACALYN H MOORE	CFSA	08/16/2017	$30.00
			$30.00
JACK M DANTZLER	CITADEL	08/02/2017	$150.00
	LOWES #00559	08/07/2017	$37.40
	OPENTIP.COM	08/15/2017	$323.89
	OPENTIP.COM	08/17/2017	$566.50
			$1,077.79
JACOB H WISE	KROGER #640	08/07/2017	$23.95
	PUBLIX #486	08/30/2017	$9.61

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$33.56
JARRED CAMPBELL	WWW COSTCO COM	08/01/2017	$1,396.34
	CVS/PHARMACY #03572	08/15/2017	$27.54
	OFFICE DEPOT #2349	08/09/2017	$282.94
	AMAZON MKTPLACE PMTS	08/15/2017	$82.61
	BEST BUY 00002725	08/22/2017	$84.79
	STAPLES 00118000	08/22/2017	$14.83
			$1,889.05
JENNIFER R COLEMAN	ECOLABFOODSAFETY	08/12/2017	$122.94
			$122.94
JERRY K. JORDAN	PUBLIX #1510	07/31/2017	$15.59
	LORIS IGA	08/22/2017	$9.21
	FOOD LION #2122	08/28/2017	$31.58
			$56.38
JESSICA ORSO	ED ROBINSON LAUNDRY &	07/31/2017	$1.00
	FORMS AND SUPPLY - AOPD	08/02/2017	$11.27
	FORMS AND SUPPLY - AOPD	08/02/2017	$113.42
	VISTAPR VistaPrint.com	08/22/2017	$33.22
			$158.91
JOHN P STOKES	LOWES #02967	07/31/2017	$8.11
	SMITH RUBBER STAMP & SEAL	08/16/2017	$1,080.00
	LOWES #00499	08/23/2017	$30.11
	FORMS AND SUPPLY - AOPD	08/23/2017	$11.29
	CAROLINA HONDA	08/24/2017	$11.57
	NCWM NTEP	08/29/2017	$75.00
			$1,216.08
JOHNNY WEATHERFORD	DARLINGTON IGA # 3	07/31/2017	$11.56
	IGA #62	08/22/2017	$19.29
			$30.85
JONATHAN C LEACH	DELTA AIR 0062394450297	08/24/2017	$457.60
			$457.60
JONATHAN K HENDERSON	WAL-MART #0629	08/05/2017	$15.00
	WM SUPERCENTER #624	08/04/2017	$37.97
	WAL-MART #1281	08/21/2017	$59.96
			$112.93
JUSTIN CRIDER	BEST BUY 00002642	08/18/2017	$80.23
			$80.23
KARA BURDETT	WALMART.COM 8009666546	07/31/2017	$149.53
	National Environmental He	08/07/2017	$37.50
	FORMS AND SUPPLY - AOPD	08/11/2017	$16.95
			$203.98
KATHERINE PFEIFFER	ULINE SHIP SUPPLIES	08/03/2017	$97.06

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE PFEIFFER	APPLETREE LANDSCAPING &	08/15/2017	$108.34
	SALUDA SHOALS PARK	08/15/2017	$205.00
	SEVEN OAKS PLANT SHOP	08/15/2017	$17.48
			$427.88
KYLE TISDALE	TARGET 00019232	07/31/2017	$42.09
	WM SUPERCENTER #1286	07/31/2017	$45.59
	AMERICAN AIR0012142531663	08/07/2017	$387.41
	WAL-MART #1286	08/16/2017	$16.28
			$491.37
LANCE J MUDD	PUBLIX SUPERMARKETS #1478	07/31/2017	$16.61
	WM SUPERCENTER #1829	08/09/2017	$43.14
	WM SUPERCENTER #5705	08/14/2017	$22.61
	LOWE'S FOOD #233	08/14/2017	$5.77
	WAL-MART #3442	08/28/2017	$14.30
			$102.43
LARRY A ETHERIDGE	KENNY'S AUTO SUPPLY	08/02/2017	$85.55
	CAYCE ACE HARDWARE	08/03/2017	$14.52
	THE TROPHY AND GIFT SHOP	08/03/2017	$16.05
	OFFICE DEPOT #2349	08/10/2017	$21.59
			$137.71
LAURA LESTER	COLUMBIA CONCESSIONS & CA	07/31/2017	$393.76
	FACEBK Z9RHBD6MR2	08/01/2017	$20.00
	DELTA AIR 0062393231613	08/15/2017	$524.60
			$938.36
LESTER C BOYD	FOOD LION #2204	08/07/2017	$16.45
	WM SUPERCENTER #3359	08/15/2017	$13.34
	FOOD LION #2537	08/28/2017	$17.45
			$47.24
LINDSEY LAKE	STAPLES 00108282	08/09/2017	$19.43
	WALMART.COM 8009666546	08/17/2017	$41.98
	OLD NAVY ON-LINE	08/18/2017	$28.08
	DICK'S SPORTING GOODS	08/18/2017	$129.59
	STAPLES 00108282	08/22/2017	$9.71
	STAPLES 00108282	08/24/2017	$17.36
	AMAZON MKTPLACE PMTS	08/29/2017	$17.53
			$263.68
MATTHEW J CORNWELL	AMERICAN AIR0012142516451	08/07/2017	$387.41
	STAPLES 00103911	08/14/2017	$83.11
			$470.52
MILTON T COLEMAN III	DARLINGTON CHAINSAW INC	07/31/2017	$21.60
	AGRI SUPPLY - FLORENCE	08/16/2017	$58.01
	LOWES #01120	08/16/2017	$204.12
	HARBOR FREIGHT TOOLS 264	08/17/2017	$32.22

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$315.95
MORGAN J WHALEN	FORMS AND SUPPLY - AOPD	08/11/2017	$203.55
			$203.55
MYRA WILSON	KMART 4141	08/16/2017	$13.90
			$13.90
OLIVER E HARRELSON	BI-LO GROCERY #5441	08/07/2017	$26.79
	FOOD LION #0179	08/22/2017	$16.83
			$43.62
QUINTON E INMAN	BI-LO GROCERY #5550	08/07/2017	$12.80
			$12.80
RHONDA MOORE	SCITDA40.WILDAPRICOT	08/08/2017	$50.00
	SCITDA40.WILDAPRICOT	08/25/2017	$59.00
			$109.00
ROBBIE HENTZ	SAVE A LOT #24851	08/01/2017	$16.84
	WM SUPERCENTER #629	08/01/2017	$73.80
	HARVEYS #1677	08/07/2017	$13.44
	BI-LO #5803	08/22/2017	$21.38
			$125.46
ROBERT E CROSBY	WM SUPERCENTER #2832	08/14/2017	$75.18
	BI-LO GROCERY #5164	08/28/2017	$27.50
			$102.68
ROBERT L MCGEE	UPS 00000090Y20R307	07/31/2017	$17.93
	TFS FISHERSCI ECOM ATL	08/01/2017	$568.42
	BI-LO GROCERY #5723	08/01/2017	$39.21
	CAYCE ACE HARDWARE	08/01/2017	$17.10
	ROTOMETALS	08/11/2017	$184.44
	ROTOMETALS	08/11/2017	$184.44
	TYCOINTEGRATEDSECURITY	08/24/2017	$51.99
	UPS 00000090Y20R337	08/28/2017	$326.68
	UPS 00000090Y20R317	08/28/2017	$3.70
			$1,393.91
SONIA BRAZELL	WW GRAINGER	08/04/2017	$185.52
			$185.52
STACY AXSON	WM SUPERCENTER #2348	07/31/2017	$23.93
	FOOD LION #1330	08/14/2017	$17.89
			$41.82
STEFANIE KITCHEN	CHEFSTORE COL 8103	08/01/2017	$1.91
	PIGGLY WIGGLY #194	08/02/2017	$8.14
	OFFICE DEPOT #2349	08/02/2017	$35.09
	PARTY REFLECTIONS INC	08/16/2017	$170.48
	LEE NEWSPAPERS E PAY	08/12/2017	$11.00
	PARTY REFLECTIONS INC	08/18/2017	$91.78

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$318.40
STEPHANIE J FINNEGAN	AMAZON MKTPLACE PMTS	08/14/2017	$14.77
	DNH GODADDY.COM	08/25/2017	$239.76
			$254.53
SUZY ELLISON	OFFICE DEPOT #2127	08/06/2017	$4.32
			$4.32
WALTER BROOKS	PUBLIX #530	08/14/2017	$32.82
	INGLES MARKETS #74	08/28/2017	$12.60
			$45.42
WAYNE B BOOZER	HUGHES SUPPLY	07/31/2017	$94.73
	DOLLAR GENERAL #5733	07/31/2017	$9.63
	ADVANCE AUTO PARTS #5290	08/03/2017	$68.46
	HUGHES SUPPLY	08/03/2017	$34.86
	LOWES #00499	08/04/2017	$13.89
	AMAZON MKTPLACE PMTS	08/04/2017	$685.51
	ADVANCE AUTO PARTS #5290	08/04/2017	$41.36
	GRAYBAR ELECTRIC COMPANY	08/09/2017	$90.60
	SOUTHEAST INDUSTRIAL EQUI	08/09/2017	$543.39
	DOLLAR GENERAL #5733	08/10/2017	$9.63
	SPARROW & KENNEDY TRACTOR	08/10/2017	$21.43
	SPARROW & KENNEDY TRACTOR	08/10/2017	$21.43
	DOLLAR GENERAL #5733	08/10/2017	$9.63
	WM SUPERCENTER #1183	08/18/2017	$134.12
	RIDGE FARMERS MUTUAL	08/22/2017	$512.00
	SP WWW.PARTSLAWNMOWE	08/22/2017	$107.96
	AMAZON.COM AMZN.COM/BILL	08/24/2017	$366.43
	SITEONE LANDSCAPE S	08/24/2017	$121.00
	RS QUALITY PRODUCTS INC	08/28/2017	$427.34
			$3,313.40
WILLIAM C DRENNON	WM SUPERCENTER #396	08/03/2017	$38.46
	INGLES MARKETS #94	08/07/2017	$22.33
	WAL-MART #0396	08/24/2017	$73.80
	BI-LO GROCERY #5419	08/28/2017	$28.27
			$162.86
WILLIAM GILMER	PUBLIX #1464	07/31/2017	$24.29
	QUALITY FOODS	08/07/2017	$13.17
			$37.46

Total for AGRICULTURE DEPARTMENT: $22,578.58

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH SATCHER	STAPLS7182291278000001	08/29/2017	$178.37
			$178.37
DORA ROBSON	EDUCAUSE	07/31/2017	$40.00
	PRZCHARGE.PREZI.COM	08/06/2017	$59.00
	STAPLS7181101098000002	08/08/2017	$31.62
	VISTAPR VistaPrint.com	08/16/2017	$110.79
	STK SHUTTERSTOCK, INC.	08/12/2017	$49.00
	STAPLS7181454136000001	08/12/2017	$41.50
	GETTY IMAGES	08/17/2017	$149.00
	STAPLS7181101098000001	08/18/2017	$19.65
	STAPLS7181735727000001	08/22/2017	$48.57
	ALLEGRA MARKETING PRINT A	08/28/2017	$62.30
			$611.43
DORENDA SPROWL	SWEETWATER BP INC	08/01/2017	$129.00
	WW GRAINGER	08/02/2017	$517.12
	THE HASKINS COMPANY, INC.	08/03/2017	$729.00
	THE HASKINS COMPANY, INC.	08/03/2017	$527.31
	BLANCHARD EQUIPMENT - AI	08/02/2017	$880.90
	USA SUPPLY	08/03/2017	$189.39
	COUNTRY BOY FARM & Y	08/02/2017	$260.82
	CINTAS 219	08/03/2017	$151.14
	TYLERS SANITATION	08/07/2017	$326.75
	WW GRAINGER	08/08/2017	$23.72
	LOWES #00639	08/08/2017	$76.64
	CINTAS 219	08/08/2017	$151.14
	BUDGET SEWER SERVICE	08/08/2017	$175.00
	CHEM AQUA	08/10/2017	$365.87
	WAL-MART #0514	08/21/2017	$138.49
	WW GRAINGER	08/22/2017	$384.91
	THYSSENKRUPP ELEVATOR	08/22/2017	$1,018.36
	BLANCHARD EQUIPMENT - AI	08/24/2017	$55.79
	WW GRAINGER	08/25/2017	$35.35
	SOUTHEASTERN PAPER GRO	08/21/2017	$1,039.89
	USA SUPPLY	08/28/2017	$189.39
	DURACLEAN N. AUGUSTA	08/28/2017	$425.00
	WW GRAINGER	08/29/2017	$91.80
	CINTAS 219	08/29/2017	$151.14
	CINTAS 219	08/29/2017	$151.14
	THE PARTS COMPANY	08/28/2017	$187.99
	JOHNSTONE SUPPLY	08/29/2017	$34.91
	BORDEN PEST CONTROL	08/29/2017	$971.00
	CINTAS 219	08/30/2017	$1,736.27
	BORDEN PEST CONTROL	08/29/2017	$170.00
	CINTAS 219	08/30/2017	$151.14
			$11,436.37

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH ROBINSON	SCITDA40.WILDAPRICOT	08/02/2017	$50.00
	FINDTAPE COM LLC	08/07/2017	$86.18
	STAPLS7181090868000001	08/08/2017	$83.40
	IPEVO INC	08/07/2017	$169.00
	AMAZON MKTPLACE PMTS	08/21/2017	$248.67
	CDW GOVT #JWD5805	08/21/2017	$950.85
	SCITDA40.WILDAPRICOT	08/28/2017	$59.00
	SCITDA40.WILDAPRICOT	08/28/2017	$59.00
	SCITDA40.WILDAPRICOT	08/28/2017	$59.00
			$1,765.10
GWENDOLYN SIMMONS	CVENT GFOASC	08/30/2017	$270.00
			$270.00
JILL UHLER	AMAZON.COM AMZN.COM/BILL	08/10/2017	$24.19
			$24.19
KATHERINE REDD	TLF THE IVY COTTAGE	08/08/2017	$122.80
	HIGHEREDJOBS.COM	08/11/2017	$295.00
	CHRONICLEHI	08/11/2017	$400.00
	PEN PENNWELL JOBS	08/11/2017	$200.00
	HIGHEREDJOBS.COM	08/28/2017	$295.00
			$1,312.80
KERRI LENHART	4IMPRINT	07/31/2017	$1,848.66
	WHOLESALE POINT, IN	07/31/2017	$180.05
	SNAPPY LOGOS INC	07/31/2017	$142.50
	NUIMPACT	07/31/2017	$764.50
	FEDEX 25221099	08/02/2017	$240.54
	SOUTH CAROLINA NATIONA	08/01/2017	$1,765.10
	SDC PUBLICATIONS INC	08/01/2017	$234.60
	TAYLOR & FRANCIS BOOKS	08/02/2017	$749.80
	CUSTOMINK LLC	08/03/2017	$506.44
	PARTNERSHIP LLC	08/04/2017	$622.39
	FEDEX 25263418	08/05/2017	$200.75
	AMAZON MKTPLACE PMTS	08/08/2017	$52.99
	PRESTIGE MEDICAL	08/08/2017	$1,261.80
	BARCHARTS INC	08/08/2017	$2,273.55
	AmazonPrime Membership	08/13/2017	$52.92
	AMERICAN PAPER OPTICS	08/17/2017	$866.04
	RR DONNELLEY	08/23/2017	$149.73
	STAPLS7182407069000001	08/30/2017	$67.76
			$11,980.12
LISHA PASCO	ZAZZLE USD	07/31/2017	$30.24
	THE WEBSTAURANT STORE	08/01/2017	$415.41
	CAROLINAS ASSOCIATION OF	08/03/2017	$150.00
	WALMART.COM	08/08/2017	$77.62
	OFFICEWORLDCOM	08/25/2017	$130.98
	Amazon.com	08/28/2017	$45.70

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISHA PASCO	TROPHIES UNLIMITED	08/28/2017	$10.80
			$860.75
MARIANNE BECKER	STAPLS7181127867000001	08/09/2017	$14.64
			$14.64
MARY K COMMONS	WWW.VISTAPRINT.COM	08/08/2017	$54.88
	AMAZON MKTPLACE PMTS	08/09/2017	$34.68
	AMAZON MKTPLACE PMTS	08/09/2017	$25.98
	ULINE SHIP SUPPLIES	08/11/2017	$71.84
	HOBBY LOBBY #289	08/25/2017	$16.82
			$204.20
MEAGAN BOEHL	SKILLPATH NATIONAL	08/09/2017	$199.00
	SKILLPATH NATIONAL	08/09/2017	$199.00
			$398.00
MELANIE JOHNSON	QUALITY PRINTING & GRAPHI	08/17/2017	$194.40
	AMERICAN 3B SCIENTIFIC L	08/22/2017	$1,028.95
	MOORE MEDICAL LLC	08/24/2017	$56.44
	NAHUC	08/25/2017	$390.00
	VWR INTERNATIONAL INC	08/31/2017	$189.11
			$1,858.90
MICHELLE L HALL MOORE	STAPLS7180690129000003	08/02/2017	$12.94
	STAPLS7180690129000001	08/02/2017	$426.22
	STAPLS7180690129000002	08/05/2017	$42.34
	AMAZON MKTPLACE PMTS	08/07/2017	$8.62
	AMAZON MKTPLACE PMTS	08/09/2017	$5.51
	STAPLS7180690129000004	08/11/2017	$194.40
	AMAZON MKTPLACE PMTS	08/10/2017	$357.88
			$1,047.91
MIRIAM BERENDSEN	US INK AND TONER	08/02/2017	$108.76
			$108.76
PATRICIA WHITFIELD	WW GRAINGER	08/09/2017	$254.05
	TPC TRAINING	08/08/2017	$80.00
	WW GRAINGER	08/09/2017	$1,459.77
	WW GRAINGER	08/10/2017	$83.05
	STAPLS7181535678000001	08/15/2017	$135.26
	WW GRAINGER	08/10/2017	$95.40
	VALLEN DISTRIBUTION #55	08/29/2017	$548.00
	AIKEN CHAMBER INTERNET	08/29/2017	$18.00
			$2,673.53
PATSY D FIELDS	VITALITY MEDICAL INC	08/03/2017	$1,866.81
	CCN FINANCIAL SERVICES	08/17/2017	$1,575.00
	STAPLS7182177286000001	08/26/2017	$86.38
			$3,528.19
ROBIN PERRETT	STAPLS7180724312000001	08/02/2017	$87.77

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN PERRETT	OCLC	08/07/2017	$139.04
	OCLC	08/07/2017	$139.04
	AMAZON MKTPLACE PMTS	08/24/2017	$14.02
	OCLC	08/23/2017	$301.43
	AMAZON MKTPLACE PMTS	08/23/2017	$398.00
	AMAZON MKTPLACE PMTS	08/24/2017	$23.84
	AMAZON MKTPLACE PMTS	08/27/2017	$49.61
	AMAZON MKTPLACE PMTS	08/29/2017	$321.44
	AMAZON MKTPLACE PMTS	08/30/2017	$78.48
			$1,552.67
SHANNON HALLINGQUEST	WARNEKE CLEANERS - DOW	08/01/2017	$68.04
	POCKET NURSE ENTERPRISES	08/25/2017	$359.81
	STAPLS7182380939000001	08/30/2017	$475.58
			$903.43
SHAREFFA HARRIS	Amazon.com	08/08/2017	$182.00
	Amazon.com	08/23/2017	$195.00
			$377.00
SHERRI CHISOLM	AIRGAS SOUTH	08/02/2017	$1,121.50
	THE HOME DEPOT #1117	08/01/2017	$155.23
	NEXAIR	08/01/2017	$3.89
	HOMEDEPOT.COM	08/02/2017	$44.49
	HOMEDEPOT.COM	08/02/2017	$21.84
	THE LINCOLN ELECTRIC CO	08/04/2017	$1,087.25
	HFT HARBOR FRGHT TOOLS	08/08/2017	$102.57
	THE HOME DEPOT #1117	08/07/2017	$103.23
	WALMART.COM 8009666546	08/09/2017	$6.39
	WALMART.COM 8009666546	08/09/2017	$6.39
	WALMART.COM 8009666546	08/09/2017	$6.39
	WALMART.COM 8009666546	08/09/2017	$6.39
	WALMART.COM 8009666546	08/09/2017	$6.39
	WALMART.COM 8009666546	08/09/2017	$6.39
	WALMART.COM 8009666546	08/09/2017	$6.39
	WALMART.COM 8009666546	08/09/2017	$6.39
	WALMART.COM 8009666546	08/09/2017	$6.39
	NEXAIR	08/15/2017	$4.02
	AIRGAS SOUTH	08/15/2017	$880.00
	ULINE SHIP SUPPLIES	08/11/2017	$701.41
	DILLON SUPPLY COMPANY	08/10/2017	$2,430.95
	DILLON SUPPLY COMPANY	08/16/2017	$74.07
	STAPLS7181767439000001	08/18/2017	$212.87
	COMPRESSED GASES OF AUGUS	08/21/2017	$34.18
	WALMART.COM	08/25/2017	$42.01
	THE LINCOLN ELECTRIC CO	08/29/2017	$41.00
			$7,118.02
SUSAN E KAHELALIS	STAPLS7180549980000002	08/08/2017	$10.03

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$10.03

Total for AIKEN TECHNICAL COLLEGE: $48,234.41

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	PAYPAL SESAH	08/01/2017	$200.00
	STAPLS7181188434000001	08/18/2017	$79.37
			$279.37
BRENDA HOUSE	USPS POSTAGE STAMPS.COM	07/30/2017	$400.00
	EIG IPOWER	08/06/2017	$13.99
	STAMPS.COM	08/07/2017	$28.03
			$442.02
ELIZABETH JOHNSON	SMK SURVEYMONKEY.COM	08/14/2017	$26.00
			$26.00
STEVE TUTTLE	USPS PO 4584000147	08/07/2017	$11.17
	USPS PO 4584000147	08/09/2017	$11.35
	STAPLES 00103234	08/15/2017	$32.39
	UNIBRAIN, INC.	08/15/2017	$45.37
	UNIBRAIN, INC.	08/15/2017	$45.37
	GAYLORD BROS INC	08/19/2017	$131.09
	USPS PO 4584000147	08/21/2017	$4.27
	GAYLORD BROS INC	08/22/2017	$927.18
	LD PRODUCTS	08/25/2017	$359.34
	USPS PO 4518160223	08/25/2017	$7.21
			$1,574.74
W. ERIC EMERSON	ADOBE	08/14/2017	$839.76
			$839.76

Total for ARCHIVES & HISTORY DEPT: $3,161.89

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	MICHAELS STORES 2113	07/31/2017	$22.45
	PARTY REFLECTIONS III	08/07/2017	$192.46
	PARTY REFLECTIONS III	08/07/2017	$161.17
	PARTY REFLECTIONS III	08/07/2017	$739.21
	MIDLANDS PRINTING	08/29/2017	$343.10
			$1,458.39
KEVIN FLARISEE	SWIFT INK LLC	08/02/2017	$21.99
	FORMS AND SUPPLY - AOPD	08/01/2017	$112.67
	PUBLIC STORAGE 08656	08/02/2017	$605.00
	DNH GODADDY.COM	08/04/2017	$38.34
	FORMS AND SUPPLY - AOPD	08/07/2017	$121.67
	AMERICAN AIR0012145489176	08/25/2017	$389.50
	4IMPRINT	08/25/2017	$1,994.22
	AMERICAN AIR0012145944717	08/28/2017	$433.60
			$3,716.99
R CATHERINE LEE	STAPLS7180477001000002	08/01/2017	$32.34
	SMARTSIGN	08/01/2017	$145.00
	BESTBUYCOM804144001930	08/13/2017	$323.99
	GOTPRINT.COM	08/24/2017	$258.37
	SUBMITTABLE	08/24/2017	$975.40
	GOTPRINT.COM	08/31/2017	$102.65
			$1,837.75

Total for ARTS COMMISSION: $7,013.13

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	WEB NETWORKSOLUTIONS	08/02/2017	$1.99
	WEB NETWORKSOLUTIONS	08/10/2017	$39.99
	WEB NETWORKSOLUTIONS	08/10/2017	$39.99
			$81.97
JOAN POTTS	AMERICAN AIR0010655695900	08/07/2017	$22.28
	AMERICAN AIR0012142474833	08/07/2017	$336.41
	DELTA AIR 0062393865347	08/15/2017	$457.60
	DELTA AIR 0062393400077	08/15/2017	$457.60
	AMERICAN AIR0012144036890	08/16/2017	$435.41
			$1,709.30
KENNETH DAVIDSON	SQ BCT ATLANTA	07/31/2017	$224.00
	AMAZON MKTPLACE PMTS	08/04/2017	$173.59
	IN ADM SIGNS LLC	08/14/2017	$80.04
	AMAZON MKTPLACE PMTS	08/17/2017	$694.36
	THE STATE NEWSPAPER	08/24/2017	$129.99
	SC.GOV SCJD EFILE	08/28/2017	$31.74
			$1,333.72
PEGGY SELF	PUBLIX #1095	08/14/2017	$118.48
			$118.48
RACHEL MCALLISTER	AMERICAN AIR0010656400309	08/18/2017	$25.00
	AMERICAN AIR0012144442594	08/18/2017	$502.60
	UNITED 0162362419206	08/25/2017	$175.80
	FRONTIER AI I3DRXY	08/25/2017	$91.70
			$795.10
SHEILA HOFFMAN	SCITDA40.WILDAPRICOT	08/02/2017	$50.00
	AMAZON MKTPLACE PMTS	08/04/2017	$262.15
	ADOBE CREATIVE CLOUD	08/08/2017	$49.99
	SCITDA40.WILDAPRICOT	08/08/2017	$59.00
	APL APPLE ONLINE STORE	08/15/2017	$31.32
	B&H PHOTO 800-606-6969	08/14/2017	$405.55
	B&H PHOTO 800-606-6969	08/14/2017	$405.55
	APL APPLE ONLINE STORE	08/15/2017	$31.32
	BESTBUYCOM804201005040	08/17/2017	$194.38
	ADOBE	08/17/2017	$49.99
	BESTBUYCOM804274001307	08/22/2017	$37.44
	TEMPLATEMONSTER	08/23/2017	$75.00
	FS simplemaps.com	08/23/2017	$99.00
	MONOPRICE, INC.	08/25/2017	$63.19
			$1,813.88
TAMMIE WILSON	CODEGENT LIMITED	08/08/2017	$19.00
	SAMS CLUB #8283	08/09/2017	$62.53
	AMAZON MKTPLACE PMTS	08/16/2017	$135.92
	AFFINITY STORE SERIF	08/25/2017	$49.99
	REI MATTHEW BENDER &CO	08/30/2017	$338.37

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$605.81
TONY MACK	ULINE SHIP SUPPLIES	08/16/2017	$194.48
	OFFICE DEPOT #332	08/14/2017	$30.26
			$224.74

Total for ATTORNEY GENERAL: $6,683.00

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	HILTON CAPITAL	08/10/2017	$683.58
	DMI DELL HIGHER EDUC	08/20/2017	$1,421.79
			$2,105.37
JOY POWELL	PALMETTOCHA	08/17/2017	$320.00
			$320.00
NORMA J DAWKINS	MARRIOTT NORFOLK WATER	08/02/2017	$687.44
	MARRIOTT NORFOLK WATER	08/02/2017	$687.44
	MARRIOTT NORFOLK WATER	08/02/2017	$687.44
	LOWES #01066	08/28/2017	$40.57
			$2,102.89
SHALAMAR RHODES	JETPENS.COM	07/31/2017	$95.00
	SLED BACKGROUND CHE	08/01/2017	$26.00
	FORMS AND SUPPLY - AOPD	08/02/2017	$186.56
	JETPENS.COM	08/04/2017	$46.00
	STAPLS7181688666000002	08/17/2017	$13.19
	J M GRACE	08/17/2017	$206.12
	FORMS AND SUPPLY - AOPD	08/18/2017	$44.88
	STAPLS7181688666000001	08/18/2017	$57.88
	FORMS AND SUPPLY - AOPD	08/17/2017	$387.54
			$1,063.17
TRACY R BRICE	FRANKLINS PRINTING	08/03/2017	$356.97
	FRANKLINS PRINTING	08/03/2017	$58.32
	FRANKLINS PRINTING	08/15/2017	$277.88
	FRANKLINS PRINTING	08/24/2017	$19.44
			$712.61

Total for B&C BD-STATE AUDITOR: $6,304.04

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	BATTERIES PLUS	08/07/2017	$89.88
	DOLLAR TREE	08/08/2017	$43.20
	CTC CONSTANTCONTACT.COM	08/08/2017	$25.00
	WM SUPERCENTER #4506	08/08/2017	$13.56
	CROMERS RETAIL	08/08/2017	$94.11
	OFFICE DEPOT #2349	08/14/2017	$43.18
	LOWES #00433	08/10/2017	$7.01
	LOWES #01064	08/15/2017	$83.16
	ACVREP	08/25/2017	$435.00
	ACVREP	08/25/2017	$435.00
	CANVA FOR WORK MONTHLY	08/24/2017	$12.95
	LOWES #00433	08/29/2017	$7.01
	THE KEY SHOP INC	08/30/2017	$42.00
			$1,331.06
WANDA MILLER	CALLINGPOST COMMUNICAT	08/18/2017	$19.99
	SMK SURVEYMONKEY.COM	08/21/2017	$336.00
	SLED BACKGROUND CHE	08/21/2017	$26.00
			$381.99

Total for BLIND COMMISSION: $1,713.05

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SLED BACKGROUND CHE	08/04/2017	$26.00
	SLED BACKGROUND CHE	08/09/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	DELTA AIR 0062394866020	08/24/2017	$587.60
	DELTA AIR 0062394866009	08/24/2017	$520.10
			$1,185.70
RENEE DZEK	SLED BACKGROUND CHE	08/24/2017	$26.00
			$26.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $1,211.70

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	CAROLINAS ASSOCIATION OF	08/01/2017	$125.00
	MICHAELS STORES 1036	08/29/2017	$6.78
			$131.78
AUSTIN FLOYD	WAL-MART #0511	08/09/2017	$154.05
	SUMTER CASH AND CA	08/09/2017	$534.31
	PARTIES R US	08/16/2017	$48.60
	WAL-MART #0511	08/16/2017	$54.14
	MICHAELS STORES 1036	08/11/2017	$2.15
	WM SUPERCENTER #511	08/14/2017	$5.31
	STAPLES 00104042	08/14/2017	$31.49
	ALDI 66003	08/11/2017	$12.57
	MICHAELS STORES 5021	08/15/2017	$42.54
	AIRGAS SOUTH	08/02/2017	$122.64
	STAPLES 00104042	08/10/2017	$34.52
	MICHAELS STORES 1036	08/11/2017	$20.10
	WM SUPERCENTER #511	08/18/2017	$104.24
	SUMTER CASH AND CA	08/18/2017	$40.13
	FOOD LION #0179	08/18/2017	$19.41
	FOOD LION #0179	08/21/2017	$141.90
	SUMTER CASH AND CA	08/21/2017	$11.80
	WAL-MART #0511	08/24/2017	$71.28
	PARTIES R US	08/25/2017	$48.60
			$1,499.78
AXEL REIS	SIMPSONS ACE HDWE	08/03/2017	$67.40
	INFINGER UNLIMITED LLC	08/04/2017	$1,030.32
	STAPLES 00104042	08/07/2017	$79.64
	HARBOR FREIGHT TOOLS 672	08/14/2017	$55.01
	SIMPSONS ACE HDWE	08/14/2017	$48.54
	THE LINCOLN ELECTRIC CO	08/11/2017	$1,296.00
	PUBS.AWS.ORG	08/10/2017	$354.92
	THE LINCOLN ELECTRIC CO	08/17/2017	$356.40
	AIRGAS SOUTH	08/28/2017	$1,074.08
	WELDING SUPPLIES	08/28/2017	$95.50
			$4,457.81
BRENT RUSSELL	SHEALY ELECTRICAL WHOLESA	08/30/2017	$988.63
			$988.63
CARMEN DAVIS	JOSTENS INC.	08/15/2017	$21.49
	JOSTENS INC.	08/15/2017	$21.49
			$42.98
CATHERINE WOOD	LYNDA.COM, INC.	08/05/2017	$25.00
	BC.BASECAMP 1327794	08/11/2017	$49.00
			$74.00
CATHY MULLOY	STAPLES 00104042	08/04/2017	$61.14
			$61.14

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	AT&T PAYMENT	07/31/2017	$445.81
	US INK AND TONER	08/01/2017	$96.87
	VZWRLSS IVR VB	08/01/2017	$306.40
	SUBURBAN PROPANE	08/02/2017	$579.18
	TWC TIME WARNER CABLE	08/06/2017	$135.89
	STERICYCLE	08/04/2017	$743.31
	CLEGG'S TERMITE & PEST CO	08/04/2017	$660.00
	STERICYCLE	08/04/2017	$208.17
	OFFICESUPPLY.COM	08/07/2017	$16.65
	W W NORTON CO INC	08/16/2017	$5,590.00
	SOUTH CAROLINA ASSOC	08/15/2017	$195.00
	NACUBO	08/15/2017	$475.00
	BLACK RIVER ELECTRIC COOP	08/14/2017	$135.79
	FTC INTERNET WEB PORTAL	08/14/2017	$100.65
	REPUBLIC SERVICES TRASH	08/14/2017	$56.90
	FTC INTERNET WEB PORTAL	08/14/2017	$185.83
	BLACK RIVER ELECTRIC COOP	08/14/2017	$135.79
	NACUBO	08/15/2017	$475.00
	SPIRIT COMMUNICATIONS EB	08/14/2017	$67.41
	SPIRIT COMMUNICATIONS EB	08/14/2017	$67.41
	HIGH HILL RURAL WATER CO	08/14/2017	$77.50
	HIGH HILL RURAL WATER CO	08/14/2017	$77.50
	FTC INTERNET WEB PORTAL	08/14/2017	$100.65
	REPUBLIC SERVICES TRASH	08/14/2017	$56.90
	FTC INTERNET WEB PORTAL	08/14/2017	$185.83
	BLACK RIVER ELECTRIC COOP	08/14/2017	$372.60
	BLACK RIVER ELECTRIC COOP	08/14/2017	$372.60
	ID ENHANCEMENTS, INC.	08/22/2017	$88.31
	FTC INTERNET WEB PORTAL	08/23/2017	$188.88
	FTC INTERNET WEB PORTAL	08/23/2017	$169.03
	FTC INTERNET WEB PORTAL	08/23/2017	$469.14
	FTC INTERNET WEB PORTAL	08/23/2017	$2,351.90
	US INK AND TONER	08/25/2017	$440.95
	TWC TIME WARNER CABLE	08/26/2017	$135.89
	MAILFINANCE	08/25/2017	$266.26
	AT&T PAYMENT	08/25/2017	$460.73
	PAYPAL ATOMICLEARN	08/30/2017	$402.03
	ID ENHANCEMENTS, INC.	08/30/2017	$204.39
	PAYPAL ATOMICLEARN	08/30/2017	$4,422.29
			$21,520.44
CHRIS WATKINS	MCCALL'S INC #5	08/04/2017	$425.63
	BAKER DISTRIBUTING #562	08/04/2017	$237.91
	MCCALL'S INC #5	08/07/2017	$467.25
	EAST COAST METAL DIST 08	08/08/2017	$702.63
	BAKER DISTRIBUTING #562	08/10/2017	$1,765.99
	TRACTOR SUPPLY #1502	08/17/2017	$102.98

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS WATKINS	CITY ELECTRIC #38	08/17/2017	$263.54
	EAST COAST METAL DIST 08	08/24/2017	$587.52
	LOWES #00626	08/29/2017	$25.90
	Amazon.com	08/31/2017	$108.19
			$4,687.54
CHRISTI MCELVEEN	STAPLS7181495492000001	08/15/2017	$41.03
			$41.03
DAVID MOORE	PATRIOT AUTO PARTS INC	08/01/2017	$2,033.34
	ADVANCE AUTO PARTS #5363	08/02/2017	$43.25
	ADVANCE AUTO PARTS #5363	08/09/2017	$46.53
	ADVANCE AUTO PARTS #5363	08/11/2017	$649.40
	ADVANCE AUTO PARTS #5363	08/14/2017	$58.34
	ADVANCE AUTO PARTS #5363	08/14/2017	$47.50
	TIFCO INDUSTRIES INC	08/10/2017	$120.42
	ADVANCE AUTO PARTS #5363	08/14/2017	$87.43
	ADVANCE AUTO PARTS #5363	08/17/2017	$794.70
	ADVANCE AUTO PARTS #5363	08/18/2017	$5.64
	ADVANCE AUTO PARTS #5363	08/21/2017	$341.22
	ADVANCE AUTO PARTS #5363	08/29/2017	$23.71
	LOWES #00626	08/30/2017	$68.99
			$4,320.47
DAVID TUDERS	LOWES #00626	07/31/2017	$18.80
	AMAZON MKTPLACE PMTS	08/17/2017	$5.45
	AMAZON MKTPLACE PMTS	08/12/2017	$15.66
	AMAZON MKTPLACE PMTS	08/12/2017	$13.24
	WALLYS HARDWARE	08/11/2017	$53.88
	AMAZON MKTPLACE PMTS	08/12/2017	$15.66
	MICHAELS STORES 1036	08/10/2017	$12.45
	WALLYS HARDWARE	08/11/2017	$11.34
	3DPRINTNPACK.COM	08/10/2017	$239.00
	AMAZON MKTPLACE PMTS	08/12/2017	$13.24
	WALLYS HARDWARE	08/11/2017	$11.34
	MICHAELS STORES 1036	08/09/2017	$30.19
	MICHAELS STORES 1036	08/09/2017	$30.19
	3DPRINTNPACK.COM	08/10/2017	$239.00
	MICHAELS STORES 1036	08/10/2017	$12.45
	WALLYS HARDWARE	08/11/2017	$53.88
	STAPLES 00104042	08/17/2017	$48.59
	WALLYS HARDWARE	08/18/2017	$21.06
	STAPLES 00104042	08/18/2017	$86.39
	WAL-MART #0511	08/18/2017	$7.32
			$939.13
DEBORAH TIMMONS	CCN FINANCIAL SERVICES	07/31/2017	$1,754.57
			$1,754.57
DIANA REARDON	SACS COC	07/31/2017	$525.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DIANA REARDON	WM SUPERCENTER #511	08/05/2017	$17.05
	PAPER DIRECT	08/09/2017	$1,529.20
	AMAZON MKTPLACE PMTS	08/10/2017	$15.04
	STAPLES DIRECT	08/22/2017	$136.38
			$2,222.67
DONNA COKER	C A HARLER TROPHIES ENGR	07/31/2017	$155.30
	PARATA	08/03/2017	$133.92
	STAPLES DIRECT	08/08/2017	$123.10
	COLLEGE TRANSCRIPT	08/08/2017	$7.25
	STAPLS7181150449000001	08/09/2017	$105.21
	STAPLS7181567542000001	08/16/2017	$13.31
	UNIV. OF PHX WEB	08/16/2017	$7.00
	POCKET NURSE ENTERPRISES	08/17/2017	$1,048.20
	PARCHMENT - UNIV DOCS	08/18/2017	$7.00
	STAPLS7181975840000001	08/23/2017	$99.42
	WAL-MART #5383	08/24/2017	$15.85
	C A HARLER TROPHIES ENGR	08/24/2017	$54.00
	STAPLS7182154347000001	08/25/2017	$83.69
	MOORE MEDICAL LLC	08/26/2017	$201.10
	MOORE MEDICAL LLC	08/25/2017	$677.89
	USA MEDICAL AND SURGICAL	08/28/2017	$91.90
	MEDLINE	08/30/2017	$631.90
			$3,456.04
ELIZABETH BASTEDO	WALMART.COM 8009666546	07/31/2017	$15.55
	C A HARLER TROPHIES ENGR	08/01/2017	$48.60
	OFFICE CHURCH SCHOOL SP	08/01/2017	$26.19
	OFFICE CHURCH SCHOOL SP	08/01/2017	$5.33
	WAL-MART #0511	08/16/2017	$132.27
	WALMART.COM	08/11/2017	$7.94
	DOLLAR TREE	08/23/2017	$10.80
	MICHAELS STORES 1036	08/23/2017	$12.07
	WAL-MART #0511	08/23/2017	$81.47
	WAL-MART #0511	08/23/2017	$34.61
	DOLLAR TREE	08/23/2017	$4.32
	AMAZON MKTPLACE PMTS	08/26/2017	$126.86
	ACT PROGRAMS	08/26/2017	$13.00
	WAL-MART #0511	08/28/2017	$10.58
			$529.59
ELIZABETH WILLIAMS	ADOBE ACROPRO SUBS	08/11/2017	$14.99
	WEF REG	08/23/2017	$675.00
	MSSC	08/23/2017	$270.00
	MSSC	08/25/2017	$45.00
	WEASC	08/23/2017	$75.00
			$1,079.99
ERIN ELMORE	STAPLES 00104042	08/01/2017	$25.90

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ERIN ELMORE	WM SUPERCENTER #5383	08/03/2017	$24.16
	STAPLES DIRECT	08/04/2017	$263.56
	STAPLES DIRECT	08/05/2017	$435.16
	DELTA AIR 0068644266256	08/07/2017	$615.60
	STAPLES DIRECT	08/08/2017	$40.48
	AMERICAN AIR0010655698065	08/07/2017	$66.99
	AMERICAN AIR0012142480803	08/07/2017	$426.90
	American Mathematical Ass	08/08/2017	$473.00
	American Mathematical Ass	08/08/2017	$473.00
	PARCHMENT - UNIV DOCS	08/17/2017	$5.00
	COLLEGE TRANSCRIPT	08/16/2017	$15.25
	STAPLES 00104042	08/11/2017	$11.33
	STAPLES 00104042	08/16/2017	$34.28
	STAPLES 00104042	08/11/2017	$11.33
			$2,921.94
FRANKLIN SIMMONS	WM SUPERCENTER #1017	08/03/2017	$13.65
	M AND M ENTERPRISES	08/03/2017	$97.20
	WM SUPERCENTER #511	08/09/2017	$82.97
	SIMPSON MANNING HDWE	08/16/2017	$13.46
	HYMAN PAPER & CHEMICAL	08/11/2017	$276.85
	M AND M ENTERPRISES	08/11/2017	$28.06
	SIMPSON MANNING HDWE	08/10/2017	$4.95
	HYMAN PAPER & CHEMICAL	08/11/2017	$382.32
	HYMAN PAPER & CHEMICAL	08/18/2017	$1,017.12
	HYMAN PAPER & CHEMICAL	08/18/2017	$1,058.46
	M AND M ENTERPRISES	08/17/2017	$100.38
	HYMAN PAPER & CHEMICAL	08/18/2017	$1,874.60
	SIMPSON MANNING HDWE	08/23/2017	$12.94
	SPARROW & KENNEDY TRACTOR	08/29/2017	$106.65
	AIRGAS SOUTH	08/29/2017	$430.84
			$5,500.45
GWENDOLYN PARKER	STAPLES 00104042	08/24/2017	$353.62
			$353.62
HARRIETT NORWOOD	HYMAN PAPER & CHEMICAL	08/02/2017	$1,199.10
	DISPENSERKE	08/06/2017	$50.25
	DOLLAR-GENERAL #8228	08/07/2017	$22.68
	HFT HARBOR FRGHT TOOLS	08/08/2017	$68.84
	HYMAN PAPER & CHEMICAL	08/09/2017	$437.57
	HYMAN PAPER & CHEMICAL	08/16/2017	$34.26
	PIGGLY WIGGLY 91	08/16/2017	$11.86
	HYMAN PAPER & CHEMICAL	08/16/2017	$363.65
	HARBOR FREIGHT TOOLS 672	08/10/2017	$82.06
	SIMPSONS ACE HDWE	08/11/2017	$21.58
	HARBOR FREIGHT TOOLS 672	08/11/2017	$12.93
	COASTAL SANITARY SUPPLY	08/15/2017	$46.63

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HARRIETT NORWOOD	SOUTHEASTERN PAPER GRO	08/24/2017	$1,833.89
	STAPLES 00104042	08/29/2017	$30.77
			$4,216.07
HARRY QUALTROUGH	AMAZON MKTPLACE PMTS	08/01/2017	$75.03
	CONTROL MANAGEMENT INC	08/01/2017	$1,540.54
	BATTERIES PLUS #23	08/14/2017	$45.25
	BATTERIES PLUS #23	08/14/2017	$45.25
	COTTON'S GARAGE	08/14/2017	$716.49
	COTTON'S GARAGE	08/14/2017	$716.49
	ACCU-TECH CORPORATION	08/18/2017	$396.37
	HAMER DOOR PART OF FLOREN	08/22/2017	$25.80
	HAMER DOOR PART OF FLOREN	08/22/2017	$58.20
	ACCU-TECH CORPORATION	08/22/2017	$914.45
	ACCU-TECH CORPORATION	08/26/2017	$457.38
	BATTERIES PLUS #23	08/28/2017	$161.89
	COTTON'S GARAGE	08/29/2017	$397.91
	CONTROL MANAGEMENT INC	08/29/2017	$217.08
	CONTROL MANAGEMENT INC	08/30/2017	$1,524.50
	CONTROL MANAGEMENT INC	08/30/2017	$409.16
	AMAZON MKTPLACE PMTS	08/30/2017	$160.90
			$7,862.69
HYBERT HANCOCK	ZORO TOOLS INC	08/22/2017	$123.63
			$123.63
JAMES DAVIS	AMAZON MKTPLACE PMTS	07/31/2017	$53.00
	HP DIRECT-PUBLICSECTOR	08/08/2017	$112.32
	SOLARWINDS	08/09/2017	$1,015.00
	AMAZON MKTPLACE PMTS	08/10/2017	$33.72
	HP DIRECT-PUBLICSECTOR	08/15/2017	$1,875.83
	US INK AND TONER	08/22/2017	$1,274.59
	SHI INTERNATIONAL CORP	08/22/2017	$81.19
	AMAZON MKTPLACE PMTS	08/25/2017	$125.19
	SERVICE EXPRESS	08/24/2017	$1,800.00
			$6,370.84
JASON REED	CHRONICLE-INDEPENDENT	08/09/2017	$80.00
	THE STATE NEWSPAPER	08/09/2017	$275.60
	WM SUPERCENTER #511	08/14/2017	$34.44
	THOMSON WEST TCD	08/14/2017	$401.98
	AMAZON MKTPLACE PMTS	08/13/2017	$71.60
			$863.62
JENNIFER SKINNER	WAL-MART #5383	08/08/2017	$20.16
	WM SUPERCENTER #5383	08/08/2017	$25.24
			$45.40
JENNIFER SZUPKA	Amazon.com	08/06/2017	$45.60
			$45.60

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOHN PROPST	STAPLES 00104042	08/16/2017	$41.40
			$41.40
JONATHAN M NEIL	FORMS AND SUPPLY - AOPD	07/31/2017	$1,162.08
	FORMS AND SUPPLY - AOPD	08/07/2017	$250.34
	BI-LO GROCERY #5417	08/17/2017	$50.50
	FORMS AND SUPPLY - AOPD	08/17/2017	$1,162.08
	SUMTER CASH AND CA	08/24/2017	$584.78
	APPERSON INC.	08/30/2017	$186.80
			$3,396.58
JOSHUA CASTLEBERRY	WM SUPERCENTER #511	08/09/2017	$138.24
	WAL-MART #0511	08/09/2017	$68.89
	LOWES #00626	08/18/2017	$142.17
	WAL-MART #0511	08/22/2017	$61.68
	SPARROW & KENNEDY TRACTOR	08/24/2017	$62.40
	AMAZON MKTPLACE PMTS	08/26/2017	$118.48
	AMAZON MKTPLACE PMTS	08/27/2017	$114.31
	LOWES #00626	08/30/2017	$66.06
	PALMETTO FRM SPLY SUMTER	08/30/2017	$68.49
	WAL-MART #0511	08/30/2017	$75.45
			$916.17
JOYCE L WILSON	STAPLS7180636312000001	08/01/2017	$72.35
	OWPSACSTATE	08/08/2017	$1,715.00
	STAPLS7181052863000001	08/08/2017	$22.19
	OWPSACSTATE	08/09/2017	$1,225.00
	STAPLS7181577006000001	08/16/2017	$86.18
	NCSU IES OSHA ESTOR	08/15/2017	$56.00
	APPERSON INC.	08/10/2017	$106.52
	STAPLS7181521638000001	08/15/2017	$106.28
	WALMART.COM 8009666546	08/14/2017	$22.39
	STAPLS7181529465000001	08/15/2017	$17.14
	LaerdalMedical	08/11/2017	$1,442.83
	STAPLS7181383543000001	08/11/2017	$62.63
	WAL-MART #5383	08/17/2017	$87.66
	US INK AND TONER	08/17/2017	$76.46
	SQ CIPA ELECTRICAL, LLC	08/17/2017	$408.00
	STAPLS7181755347000001	08/18/2017	$5.71
	STAPLS7181754314000001	08/18/2017	$34.12
	STAPLS7181914080000001	08/22/2017	$13.61
	STAPLS7181914080000002	08/22/2017	$41.46
	STAPLS7182008372000001	08/23/2017	$17.16
	THE WEBSTAURANT STORE	08/24/2017	$91.83
	US INK AND TONER	08/29/2017	$128.09
	STAPLS7182371552000001	08/30/2017	$17.26
	STAPLS7182388609000001	08/30/2017	$14.93
			$5,870.80

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JULIANA GLYNN	WM SUPERCENTER #634	08/02/2017	$4.80
	STAPLES 00104042	08/01/2017	$18.40
	WAL-MART #0511	08/29/2017	$25.07
			$48.27
KATHERINE MCCLARY	SQ MILITARY MEDIA	07/31/2017	$1,500.00
	CAMDEN MEDIA CO	08/04/2017	$750.00
	CAMDEN MEDIA CO	08/04/2017	$318.75
	CAMDEN MEDIA CO	08/04/2017	$600.00
	CAMDEN MEDIA CO	08/04/2017	$600.00
	LIMELITE PHOTOGRAPHY	08/07/2017	$53.95
	COMMUNITY BROADCASTERS LL	08/07/2017	$210.00
	SUMTER PRINTING CO/COPY S	08/08/2017	$855.48
	MIDLANDS PRINTING	08/09/2017	$398.45
	SUMTER PRINTING CO/COPY S	08/14/2017	$59.30
	THE ITEM	08/14/2017	$1,768.00
	MIDLANDS PRINTING	08/15/2017	$1,462.82
	SUMTER PRINTING CO/COPY S	08/14/2017	$157.23
	SUMTER PRINTING CO/COPY S	08/14/2017	$157.23
	SUMTER PRINTING CO/COPY S	08/14/2017	$903.82
	COMMUNITY BROADCASTERS LL	08/28/2017	$221.00
	COMMUNITY BROADCASTERS LL	08/28/2017	$182.00
	COMMUNITY BROADCASTERS LL	08/28/2017	$260.00
	COMMUNITY BROADCASTERS LL	08/28/2017	$395.00
	COMMUNITY BROADCASTERS LL	08/28/2017	$260.00
	COMMUNITY BROADCASTERS LL	08/28/2017	$240.00
	COMMUNITY BROADCASTERS LL	08/28/2017	$182.00
	COMMUNITY BROADCASTERS LL	08/28/2017	$240.00
	COMMUNITY BROADCASTERS LL	08/28/2017	$260.00
	MIDLANDS PRINTING	08/29/2017	$634.51
	MIDLANDS PRINTING	08/29/2017	$562.85
	PRIME MEDIA PRODUCTIONS	08/28/2017	$950.00
	MIDLANDS PRINTING	08/29/2017	$412.00
	PINE PRESS PRINTING	08/30/2017	$155.14
	PRIME MEDIA PRODUCTIONS	08/29/2017	$500.00
			$15,249.53
KEVIN POINDEXTER	HARBOR FREIGHT TOOLS 606	08/10/2017	$228.49
			$228.49
KIMBERLY WILBER	WM SUPERCENTER #511	08/01/2017	$38.35
	OFFICE CHURCH SCHOOL SP	08/10/2017	$10.67
	C A HARLER TROPHIES ENGR	08/22/2017	$10.80
	STAPLES DIRECT	08/29/2017	$18.34
	WAL-MART #0511	08/30/2017	$23.51
			$101.67
LADELL HUMPHRIES	AMAZON MKTPLACE PMTS	08/01/2017	$79.82
	MSC	08/02/2017	$412.05

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
LADELL HUMPHRIES	8020 INC	08/02/2017	$112.75
	TRAVERS TOOL CO	08/01/2017	$477.43
	AMAZON MKTPLACE PMTS	08/04/2017	$123.14
	LOWES #00626	08/15/2017	$7.31
	MSC	08/16/2017	$53.76
	LOWES #00626	08/10/2017	$4.00
	LOWES #00626	08/09/2017	$159.70
	STAPLES 00104042	08/16/2017	$88.78
	AMAZON MKTPLACE PMTS	08/22/2017	$51.34
			$1,570.08
LEILA PARKER	UFIRST LAUNDRY SVCS	08/09/2017	$50.01
	REAL EDUCATION SERVICES,	08/14/2017	$1,800.00
	REAL EDUCATION SERVICES,	08/14/2017	$1,800.00
	AIRGAS SOUTH	08/17/2017	$1,076.74
	AIRGAS SOUTH	08/18/2017	$378.41
	UFIRST LAUNDRY SVCS	08/22/2017	$50.01
	AIRGAS SOUTH	08/28/2017	$43.74
	AIRGAS SOUTH	08/28/2017	$28.08
			$5,226.99
LINDA MCLANE	GOVERNMENT FINANCE	08/16/2017	$135.00
	STAPLS7182382138000001	08/30/2017	$60.47
			$195.47
LISA DIMITRIADIS	WALMART.COM 8009666546	08/03/2017	$27.58
	Amazon.com	08/11/2017	$29.27
	Amazon.com	08/11/2017	$56.36
			$113.21
MARIA RANERI	US INK AND TONER	07/31/2017	$47.28
	STAPLS7182427361000001	08/30/2017	$61.44
			$108.72
MARY JO ARDIS	GAUMARD SCIENTIFIC	08/19/2017	$77.76
	US INK AND TONER	08/18/2017	$886.73
	SLED BACKGROUND CHE	08/21/2017	$26.00
	AMERICAN AIR0018648904692	08/23/2017	$288.60
			$1,279.09
NANCY READING	BP#4417283SPEAKS #101	08/01/2017	$4.42
	STAPLS7180397062000001	08/04/2017	$57.19
	AMAZON MKTPLACE PMTS	08/11/2017	$25.17
			$86.78
NATASHA COVINGTON	US INK AND TONER	08/01/2017	$267.90
	STAPLS7181379475000001	08/12/2017	$185.95
	STAPLS7181379475000002	08/11/2017	$90.99
	STAPLES DIRECT	08/17/2017	$99.40
	STAPLS7181714558000001	08/17/2017	$165.59
	STAPLES DIRECT	08/18/2017	$29.86

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
NATASHA COVINGTON	MICHAELS STORES 1036	08/23/2017	$25.60
	WAL-MART #0511	08/23/2017	$15.93
	WAL-MART #0511	08/23/2017	$21.60
	US INK AND TONER	08/01/2017	$944.97
	STAPLS7181714558000001	08/17/2017	$436.56
			$2,284.35
NICOLE OUELLETTE	FACEBK 6ZS2FDSTK2	07/31/2017	$34.21
	FACEBK 3ZS2FDSTK2	07/31/2017	$65.75
	ALPHA MEDIA LLC - COLUMB	08/18/2017	$910.00
	ALPHA MEDIA LLC - COLUMB	08/18/2017	$90.00
	ALPHA MEDIA LLC - COLUMB	08/18/2017	$1,200.00
	ALPHA MEDIA LLC - COLUMB	08/21/2017	$510.00
	ALPHA MEDIA LLC - COLUMB	08/21/2017	$1,090.00
	ALPHA MEDIA LLC - COLUMB	08/21/2017	$800.00
	PRIME MEDIA PRODUCTIONS	08/28/2017	$2,252.00
			$6,951.96
PAMELA H DINKINS	ACCUCUT, LLC	08/02/2017	$445.50
	WM SUPERCENTER #511	08/05/2017	$76.49
	FOOD LION #0179	08/14/2017	$36.56
	WAL-MART #0511	08/21/2017	$38.11
	STAPLES 00104042	08/21/2017	$33.32
	WAL-MART #0511	08/29/2017	$19.59
			$649.57
PAULA WITHERSPOON	C A HARLER TROPHIES ENGR	08/01/2017	$12.96
	C A HARLER TROPHIES ENGR	08/09/2017	$38.88
	STAPLS7181126218000001	08/09/2017	$60.47
	STAPLS7181652010000001	08/17/2017	$289.43
	US INK AND TONER	08/25/2017	$508.02
	WAL-MART #5383	08/28/2017	$31.39
			$941.15
RALPH TURNER	ANDREWS SMALL ENGINES	08/01/2017	$192.75
	WALLYS HARDWARE	08/02/2017	$2.43
	W P LAW INC LEXINGTON	08/03/2017	$134.48
	GOODYEAR FRASIER TIRE SER	08/09/2017	$114.36
	ANDREWS SMALL ENGINES	08/09/2017	$22.68
	W P LAW INC LEXINGTON	08/17/2017	$129.60
	AUTO PARTS OF SUMTER INC	08/22/2017	$14.39
	ROURK PLUMBING	08/24/2017	$1,280.00
	ROURK PLUMBING	08/24/2017	$90.00
	ROURK PLUMBING	08/24/2017	$147.00
	ROURK PLUMBING	08/24/2017	$627.50
	AUTO PARTS OF SUMTER INC	08/29/2017	$12.30
	WALLYS HARDWARE	08/30/2017	$10.65
	ANDREWS SMALL ENGINES	08/29/2017	$11.83
	ANDREWS SMALL ENGINES	08/29/2017	$49.07

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$2,839.04
REBECCA SMALL	STAPLES 00104042	08/14/2017	$32.49
			$32.49
REBECCA VIPPERMAN	WAL-MART #5383	08/30/2017	$12.45
			$12.45
RENEE COCKLIN	ACT PROGRAMS	08/24/2017	$235.00
	ACT PROGRAMS	08/30/2017	$154.00
			$389.00
RHONDA SHERMAN	WM SUPERCENTER #1017	07/31/2017	$39.14
			$39.14
RONALDA STOVER	PAYPAL SCSHRMSTATE	08/11/2017	$603.00
			$603.00
SHERRY COKER	SQ CLARENDON COUNT	08/07/2017	$200.00
	STAPLS7181161786000001	08/09/2017	$230.13
	AZTEC SOFTWARE	08/16/2017	$360.00
	AMAZON MKTPLACE PMTS	08/17/2017	$270.00
	STAPLS7181368010000002	08/11/2017	$24.59
	MID EASTERN TRUCK WASH	08/10/2017	$172.80
	STAPLS7181368010000002	08/11/2017	$24.59
	STAPLS7181368010000001	08/11/2017	$53.98
	AIRGAS SOUTH	08/10/2017	$48.88
	HARTMAN PUBLISHING, IN	08/14/2017	$555.14
	STAPLS7181368010000001	08/11/2017	$53.98
	MID EASTERN TRUCK WASH	08/10/2017	$172.80
	HARTMAN PUBLISHING, IN	08/14/2017	$555.14
	AIRGAS SOUTH	08/10/2017	$48.88
	NCS GED EXAM	08/17/2017	$1,875.00
	STAPLS7181847298000001	08/19/2017	$180.25
	CAPITAL WASTE SERVICES LL	08/18/2017	$134.81
	TCD CENGAGE LEARNING	08/22/2017	$1,160.78
	US INK AND TONER	08/22/2017	$145.81
	AMAZON MKTPLACE PMTS	08/23/2017	$38.29
	STAPLS7182254848000001	08/26/2017	$187.63
	PYE BARKER - ROSWELL	08/25/2017	$534.70
	MARIANNA INDUSTRIES INC	08/28/2017	$1,697.20
	STAPLS7182254848000003	08/29/2017	$41.04
	STAPLS7182254848000002	08/29/2017	$36.67
	TCD CENGAGE LEARNING	08/30/2017	$1,258.13
			$10,061.22
STACY FREEMAN	SUMTER CASH AND CA	08/07/2017	$123.79
	PARTIES R US	08/07/2017	$35.15
	SUMTER CASH AND CA	08/08/2017	$3.49
	STAPLES 00104042	08/08/2017	$10.80
	SUMTER CASH AND CA	08/11/2017	$11.35

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
STACY FREEMAN	HERALD OFFICE SUPPLY INC	08/16/2017	$181.57
	HERALD OFFICE SUPPLY INC	08/21/2017	$58.16
			$424.31
TIFFANY WILSON	STAPLS7180792241000001	08/03/2017	$73.32
			$73.32
TOMMASINE GIBSON	CAROLINA BIOLOGIC SUPPLY	08/01/2017	$262.66
	CAROLINA BIOLOGIC SUPPLY	08/03/2017	$137.05
	TFS FISHER SCI CHI	08/15/2017	$538.13
	CAROLINA BIOLOGIC SUPPLY	08/14/2017	$301.32
	WAL-MART #5383	08/21/2017	$91.16
	TFS FISHER SCI ATL	08/25/2017	$81.56
	TFS FISHER SCI ATL	08/29/2017	$99.78
	WAL-MART #5383	08/30/2017	$3.53
	TFS FISHER SCI ATL	08/30/2017	$48.26
			$1,563.45
TRACI TUDERS	STAPLES DIRECT	08/15/2017	$71.83
	US INK AND TONER	08/11/2017	$761.06
	STAPLES DIRECT	08/12/2017	$168.23
	WAL-MART #0511	08/18/2017	$86.06
	STAPLES DIRECT	08/18/2017	$57.64
	STAPLES DIRECT	08/29/2017	$47.21
			$1,192.03
YOLANDA JOHNSON	WM SUPERCENTER #5383	08/03/2017	$57.68
			$57.68

Total for CENTRAL CAROLINA TEC: $138,658.86

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	CAROLINA FRESH FARMS 3	07/31/2017	$619.06
	STATE CHEMIC STATE CHE	08/01/2017	$128.29
	MOMAR, INC	08/03/2017	$212.26
	BLANCHARD EQUIPMENT - ST	08/09/2017	$1,404.40
	BLANCHARD EQUIPMENT - ST	08/09/2017	$151.49
	WW GRAINGER	08/17/2017	$207.48
	LOWES #00661	08/24/2017	$36.36
	LOWES #00661	08/24/2017	$182.60
	HYAMS GARDEN AND ACCENTS	08/24/2017	$413.34
	IN POSSUMS WEST	08/24/2017	$54.45
	SITEONE LANDSCAPE S	08/25/2017	$408.62
			$3,818.35
ALICIA MARTIN	HARRIS TEETER #0365	08/03/2017	$15.29
	CRESTLINE SPECIALTIES	08/03/2017	$1,255.13
	ASEE OPERATING	08/29/2017	$108.00
	ASEE OPERATING	08/29/2017	$105.00
			$1,483.42
ALLISON BRINGARDNER	COLLOFCHAR 4210	08/03/2017	$17.85
	CITADEL BOOKSTR5220	08/16/2017	$7.83
	AMAZON MKTPLACE PMTS	08/28/2017	$11.85
	AMAZON MKTPLACE PMTS	08/27/2017	$7.98
	AMAZON MKTPLACE PMTS	08/27/2017	$28.47
	AMAZON MKTPLACE PMTS	08/28/2017	$5.25
			$79.23
ANDREA E ALLEN	DELTA AIR 0062392239152	08/03/2017	$535.60
	PAYPAL PAGEUPPEOPL	08/08/2017	$450.00
	CITADEL BOOKSTR5220	08/14/2017	$117.28
	MUSC UNIVERSITY PRESS	08/15/2017	$46.53
	EPP NEWSPAPER GROUP	08/22/2017	$77.25
	STAPLS7182193640000002	08/25/2017	$743.85
	STAPLS7182193640000001	08/25/2017	$56.59
	STAPLS7182193640000006	08/25/2017	$708.22
	HIGHEREDJOBS.COM	08/29/2017	$4,690.00
			$7,425.32
ANGIE ROCHESTER	SHRM CERTIFICATION	08/03/2017	$100.00
	DELTA AIR 0062392397471	08/03/2017	$535.60
			$635.60
BART KNAPP	AMAZON MKTPLACE PMTS	08/01/2017	$56.00
	AMAZON.COM AMZN.COM/BILL	08/02/2017	$168.52
	ADAFRUIT INDUSTRIES	08/02/2017	$175.88
	THE HOME DEPOT #1118	08/14/2017	$94.71
	DKC DIGI KEY CORP	08/15/2017	$23.33
	NEWARKINONE-US00000109	08/17/2017	$47.14
	MS IMAGINE	08/19/2017	$799.00
	BUEHLER	08/21/2017	$271.38

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,635.96
BRENDA PELHAM	APPALACHIAN SPRINGS	08/01/2017	$96.13
	SIMPLEXGRINNELL	08/02/2017	$551.02
	AIRGAS SOUTH	08/02/2017	$45.56
	STAPLES DIRECT	08/05/2017	$546.94
	STAPLES DIRECT	08/08/2017	$140.59
	SC DHEC/BUREAU OF F	08/08/2017	$125.00
	STAPLES DIRECT	08/08/2017	$72.23
	EPP NEWSPAPER GROUP	08/16/2017	$306.00
	MIDLANDS X RAY SALES	08/15/2017	$260.76
	DELTA PHARMACY AND MEDICA	08/15/2017	$221.05
	UNBOUND MEDICINE	08/10/2017	$99.95
	QUILL CORPORATION	08/17/2017	$1,286.20
	ASSOCIATED BAG COMPANY	08/21/2017	$753.95
	APPALACHIAN SPRINGS	08/25/2017	$96.13
	STAPLES DIRECT	08/26/2017	$374.39
	MEDI-SCRIPTS	08/29/2017	$64.99
	MUSC UNIVERSITY PRESS	08/30/2017	$775.00
			$5,815.89
CARLA DEMILLE	STANDARD CHAIR OF GARDNER	08/22/2017	$424.00
			$424.00
CARLA M MCINTYRE	SIGN IT QUICK INC.	08/23/2017	$13.10
	A AND E DIGITAL PRINTING	08/28/2017	$95.92
			$109.02
CAROL MITCHELL	STAPLS7181150950000001	08/09/2017	$68.64
	STAPLS7181224914000001	08/10/2017	$129.70
			$198.34
CHERYL OLIVER	LOWES #02948	08/02/2017	$73.70
	RKO TOTAL GRAPHICS	08/14/2017	$103.08
	RKO TOTAL GRAPHICS	08/14/2017	$103.08
	STAPLES 00117127	08/22/2017	$51.30
	LOWES #02948	08/30/2017	$12.78
			$343.94
CHRIS FLOYD	PLUSLUX LLC	08/07/2017	$1,199.00
	SHADOW SUPPLY INC	08/08/2017	$366.00
	SHADOW SUPPLY INC	08/17/2017	$366.00
	COVERS ETC	08/18/2017	$842.58
			$2,773.58
CHRISTINA BOWMAN	STAPLES DIRECT	08/02/2017	$149.51
	PUBLIC BROADCASTING SVC	08/02/2017	$63.97
	STAPLES DIRECT	08/03/2017	$13.94
	EBAYS HALF.COM	08/02/2017	$7.49
	MUSC UNIVERSITY PRESS	08/10/2017	$38.91
	AMERICAN AIR0012145895884	08/28/2017	$781.69

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,055.51
CHRISTINA SOYDEN	AMAZON MKTPLACE PMTS	08/07/2017	$440.06
	AMAZON MKTPLACE PMTS	08/07/2017	$29.65
	STAPLES DIRECT	08/08/2017	$221.93
	SNAPFISH US	08/22/2017	$311.78
			$1,003.42
CHRISTOPHER ODOM	STAPLES DIRECT	08/16/2017	$143.87
	ADVANCED SPORTS INC.	08/10/2017	$86.52
	ADVANCED SPORTS INC.	08/09/2017	$1,617.40
	ADVANCED SPORTS INC.	08/10/2017	$86.52
	ADVANCED SPORTS INC.	08/09/2017	$1,617.40
	CONCENTRA	08/22/2017	$90.00
	GALLS	08/23/2017	$474.10
	AMAZON MKTPLACE PMTS	08/29/2017	$83.58
	GALLS	08/30/2017	$189.64
	AMAZON.COM AMZN.COM/BILL	08/30/2017	$56.96
	POLICEBIKESTORE.COM	08/29/2017	$274.91
			$4,720.90
CONYERS BULL	ACT Adobe MAX 2017 Le	07/31/2017	$895.00
	B&H PHOTO 800-606-6969	07/31/2017	$205.98
	WHOLESALE INDUSTRIAL ELEC	08/03/2017	$90.27
	WWW.NEWEGG.COM	08/08/2017	$107.53
	STAPLS7181104388000001	08/09/2017	$40.11
	STAPLS7181104388000003	08/16/2017	$11.75
	STAPLS7181104388000002	08/16/2017	$21.32
	WALMART.COM	08/16/2017	$678.78
	WALMART.COM	08/16/2017	$678.78
	CAMCOR, INC.	08/24/2017	$837.37
	ULINE SHIP SUPPLIES	08/29/2017	$142.76
			$3,709.65
CYRIL J ROBINSON	MIDSCI	08/16/2017	$7.75
	TFS FISHER SCI CSA	08/16/2017	$188.57
	CAROLINA BIOLOGIC SUPPLY	08/11/2017	$259.47
	TFS FISHER SCI CSA	08/15/2017	$893.52
	CAROLINA BIOLOGIC SUPPLY	08/11/2017	$259.47
	MIDSCI	08/15/2017	$582.16
	TFS FISHER SCI CSA	08/15/2017	$893.52
	MIDSCI	08/15/2017	$582.16
	TFS FISHER SCI CCH	08/12/2017	$388.03
	TFS FISHER SCI CCH	08/15/2017	$1,298.76
	TFS FISHER SCI CCH	08/12/2017	$388.03
	TFS FISHER SCI CCH	08/15/2017	$1,298.76
	CAROLINA BIOLOGIC SUPPLY	08/18/2017	$490.78
	FAES CONFERENCES	08/18/2017	$85.73
	SIGMA ALDRICH US	08/22/2017	$84.43

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CYRIL J ROBINSON	CAROLINA BIOLOGIC SUPPLY	08/22/2017	$151.82
	TFS FISHER SCI CHI	08/22/2017	$929.91
	TFS FISHER SCI CHI	08/23/2017	$91.53
	TFS FISHER SCI BLX	08/24/2017	$1,329.83
	TFS FISHER SCI CHI	08/25/2017	$330.47
	TFS FISHER SCI ATL	08/29/2017	$343.98
	CAROLINA BIOLOGIC SUPPLY	08/30/2017	$185.35
	CAROLINA BIOLOGIC SUPPLY	08/30/2017	$42.12
			$11,106.15
DAISY DRAYTON	PUBLIX #472	08/03/2017	$26.16
	TARGET 00013912	08/03/2017	$338.30
	LOWES #00655	08/03/2017	$32.63
	FOOD LION #1420	08/03/2017	$11.80
			$408.89
DANIELLE ANDREWS	CITADEL BOOKSTR5220	08/16/2017	$5.86
	A AND E DIGITAL PRINTING	08/23/2017	$2,493.92
	University Risk Mgmt. & I	08/25/2017	$700.00
	University Risk Mgmt. & I	08/28/2017	$700.00
	University Risk Mgmt. & I	08/29/2017	$700.00
			$4,599.78
DAVID ALLEGOOD	PAYPAL HARDWARESAL	08/23/2017	$1,457.98
	PAYPAL MONKEYWRENC	08/23/2017	$620.00
	GRAYBAR ELECTRIC COMPANY	08/25/2017	$133.43
	GRAYBAR ELECTRIC COMPANY	08/29/2017	$114.45
	LOWES #00661	08/30/2017	$46.51
			$2,372.37
DEBORAH HOWARD	AMAZON MKTPLACE PMTS	07/31/2017	$55.40
	HOBBY-LOBBY #505	07/31/2017	$21.78
	HIGHPOINTSCIENTIFIC	08/03/2017	$660.75
	AMAZON MKTPLACE PMTS	08/09/2017	$51.95
	AIRGAS SOUTH	08/09/2017	$48.22
	PAPA JOHN'S #03756	08/16/2017	$105.00
	AMAZON MKTPLACE PMTS	08/14/2017	$291.26
	AMAZON MKTPLACE PMTS	08/14/2017	$120.79
	MUSC UNIVERSITY PRESS	08/10/2017	$155.64
	COSTCO WHSE #0360	08/14/2017	$108.95
	FOOD LION #1420	08/15/2017	$20.38
	AMAZON MKTPLACE PMTS	08/14/2017	$120.79
	FOOD LION #1420	08/15/2017	$20.38
	MUSC UNIVERSITY PRESS	08/10/2017	$155.64
	AMAZON MKTPLACE PMTS	08/14/2017	$291.26
	COSTCO WHSE #0360	08/14/2017	$108.95
	STAPLS7181655505000001	08/17/2017	$138.95
	STAPLS7181783007000001	08/18/2017	$220.61
	AIRGAS SOUTH	08/28/2017	$167.37

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HOWARD	WAL-MART #0632	08/29/2017	$73.07
			$2,937.14
FALLON WALKER	SCCE	08/03/2017	$2,700.00
	EXPEDIA 7286645923782	08/08/2017	$4.23
	DELTA AIR 0068644640364	08/08/2017	$317.80
	AMERICAN AIR0018644639615	08/08/2017	$181.30
	STAPLS7179968655000002	08/10/2017	$17.06
	STAPLS7181384875000001	08/11/2017	$172.59
			$3,392.98
GERALDINE JONES	STAPLES 00117127	08/06/2017	$555.25
	STAPLES 00117127	08/06/2017	$34.87
	MUSC UNIVERSITY PRESS	08/10/2017	$38.91
	1-800-FLOWERS.COM,INC.	08/18/2017	$125.06
	SQ JW WEDDINGS AND EVENT	08/18/2017	$550.50
	MATTHEWS INTERNATIONAL CO	08/21/2017	$507.43
	SQ JW WEDDINGS AND EVENT	08/23/2017	$86.30
	MUSC UNIVERSITY PRESS	08/28/2017	$77.00
	MUSC UNIVERSITY PRESS	08/28/2017	$67.50
	MUSC UNIVERSITY PRESS	08/28/2017	$164.83
	STAPLES 00115832	08/29/2017	$129.62
	STAPLES 00115832	08/29/2017	$39.22
			$2,376.49
GERVAIS H DEL PORTO	TOASTMASTERS-LIVE PROD	08/18/2017	$45.00
			$45.00
GINO GALUTERA	AMAZON MKTPLACE PMTS	08/08/2017	$159.36
	THE WEBSTAURANT STORE	08/08/2017	$1,051.30
	AMAZON MKTPLACE PMTS	08/23/2017	$118.95
	AMAZON MKTPLACE PMTS	08/23/2017	$127.46
			$1,457.07
HARRY ORR	VALLEN DISTRIBUTION #1	08/02/2017	$76.30
	VALLEN DISTRIBUTION #1	08/03/2017	$136.25
	INT'L CODE COUNCIL INC	08/08/2017	$413.33
	VALLEN DISTRIBUTION #1	08/15/2017	$7.63
	VALLEN DISTRIBUTION #1	08/15/2017	$7.63
	VALLEN DISTRIBUTION #1	08/10/2017	$53.41
	RKO TOTAL GRAPHICS	08/14/2017	$508.95
	RKO TOTAL GRAPHICS	08/14/2017	$508.95
	VALLEN DISTRIBUTION #1	08/10/2017	$53.41
	VALLEN DISTRIBUTION #1	08/23/2017	$91.56
	VALLEN DISTRIBUTION #1	08/23/2017	$468.70
	VALLEN DISTRIBUTION #1	08/24/2017	$76.30
	VALLEN DISTRIBUTION #1	08/25/2017	$76.30
	SAFETYSIGN.COM	08/28/2017	$53.19
			$2,531.91

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
HENRY BOUTON	LOWES #00661	08/09/2017	$146.47
	Amazon.com	08/15/2017	$92.64
	AMAZON MKTPLACE PMTS	08/15/2017	$70.37
	AMAZON MKTPLACE PMTS	08/15/2017	$70.37
	STAPLS7181445838000001	08/15/2017	$299.66
	HUMAN KINETICS, INC.	08/10/2017	$50.34
	Amazon.com	08/15/2017	$66.42
	UGA RECREATIONAL SPORTS	08/11/2017	$195.00
	HUMAN KINETICS, INC.	08/10/2017	$50.34
	Amazon.com	08/15/2017	$66.42
	UGA RECREATIONAL SPORTS	08/11/2017	$195.00
	Amazon.com	08/15/2017	$92.64
	STAPLS7181445838000001	08/15/2017	$299.66
	LOWES #00661	08/18/2017	$30.83
	STAPLS7181795159000002	08/19/2017	$100.54
	STAPLS7181939232000001	08/22/2017	$161.43
	STAPLS7182031679000001	08/23/2017	$178.57
	THE WEBSTAURANT STORE	08/24/2017	$2,306.02
	LOWES #00661	08/25/2017	$21.76
	STAPLS7182171301000001	08/25/2017	$110.69
	AMAZON MKTPLACE PMTS	08/28/2017	$237.54
	SHERWIN WILLIAMS 702293	08/29/2017	$474.80
	SHERWIN WILLIAMS 702293	08/29/2017	$474.80
	SHERWIN WILLIAMS 702293	08/29/2017	$196.20
	STAPLS7182369833000001	08/30/2017	$756.65
			$6,745.16
IJUANA GADSDEN	PAPA JOHN'S #03756	08/16/2017	$117.12
	WAL-MART #3367	08/15/2017	$109.15
	SCHOOL HEALTH CORP	08/23/2017	$717.64
	COUNCILUGRADREASRCH	08/28/2017	$880.00
	MUSC UNIVERSITY PRESS	08/28/2017	$77.82
	MUSC UNIVERSITY PRESS	08/28/2017	$38.91
	AMAZON MKTPLACE PMTS	08/29/2017	$239.88
			$2,180.52
JACK DOSCHER	WW GRAINGER	08/03/2017	$89.18
	UNITED REFRIG BR #91	08/03/2017	$253.19
	JOHNSTONE SUPPLY N CHARL	08/11/2017	$784.67
	UNITED REFRIG BR #91	08/11/2017	$155.59
	JOHNSTONE SUPPLY N CHARL	08/11/2017	$784.67
	UNITED REFRIG BR #91	08/11/2017	$155.59
	JOHNSTONE SUPPLY N CHARL	08/16/2017	$680.10
	UNITED REFRIG BR #91	08/24/2017	$184.47
	UNITED REFRIG BR #91	08/24/2017	$1,417.00
	UNITED REFRIG BR #91	08/25/2017	$1,975.69
			$6,480.15

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JACK W RHODES	STAPLES 00108266	08/02/2017	$454.53
	NATIONAL HONORS COUNCIL	08/15/2017	$425.00
	CITADEL BOOKSTR5220	08/11/2017	$195.73
	WALGREENS #7156	08/23/2017	$13.28
	WALGREENS #7156	08/24/2017	$1.58
			$1,090.12
JAMES MAFFETT	LOWES #00661	07/31/2017	$31.16
	SHERWIN WILLIAMS 702293	07/31/2017	$70.59
	LOWES #00661	08/01/2017	$402.05
	LOWES #00655	08/01/2017	$108.97
	LOWES #00661	08/01/2017	$52.06
	SHERWIN WILLIAMS 702783	08/01/2017	$139.93
	LOWES #00661	08/02/2017	$27.40
	LOWES #00661	08/02/2017	$147.65
	LOWES #00661	08/02/2017	$319.35
	LOWES #00661	08/03/2017	$92.28
	LOWES #00661	08/03/2017	$162.77
	THE HOME DEPOT #1118	08/03/2017	$34.79
	LOWES #00661	08/08/2017	$77.46
	SHERWIN WILLIAMS 702293	08/08/2017	$373.09
	LOWES #00661	08/08/2017	$21.78
	LOWES #00661	08/08/2017	$17.40
	LOWES #00661	08/09/2017	$100.92
	LOWES #00661	08/09/2017	$28.12
	LOWES #00661	08/09/2017	$38.67
	LOWES #00661	08/16/2017	$113.23
	HD SUPPLY FACILITIES MAI	08/11/2017	$108.73
	LOWES #00661	08/15/2017	$4.97
	LOWES #00661	08/14/2017	$50.77
	WW GRAINGER	08/11/2017	$114.73
	LOWES #00661	08/11/2017	$15.19
	LOWES #00661	08/15/2017	$94.81
	LOWES #00661	08/15/2017	$94.81
	LOWES #00661	08/15/2017	$130.30
	LOWES #00661	08/14/2017	$124.10
	LOWES #00661	08/14/2017	$124.10
	SHERWIN WILLIAMS 702783	08/14/2017	$20.70
	LOWES #00661	08/14/2017	$50.77
	LOWES #00661	08/11/2017	$15.19
	SHERWIN WILLIAMS 702783	08/14/2017	$20.70
	LOWES #00661	08/15/2017	$130.30
	CAPITOL MATERIALS OF SAVA	08/11/2017	$175.01
	1000BULBS.COM	08/14/2017	$308.18
	HD SUPPLY FACILITIES MAI	08/11/2017	$108.73
	1000BULBS.COM	08/14/2017	$308.18
	LOWES #00661	08/14/2017	$36.99

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	WW GRAINGER	08/11/2017	$114.73
	LOWES #00661	08/15/2017	$4.97
	CAPITOL MATERIALS OF SAVA	08/11/2017	$175.01
	LOWES #00661	08/14/2017	$36.99
	LOWES #00661	08/17/2017	$43.53
	CHARLESTON GLASS & MIRRO	08/17/2017	$351.20
	LOWES #00661	08/18/2017	$118.81
	LOWES #00661	08/18/2017	$63.83
	LOWES #00661	08/18/2017	$4.71
	BEST MATERIALS LLC	08/18/2017	$892.64
	1000BULBS.COM	08/21/2017	$538.78
	LOWES #00661	08/28/2017	$26.09
	LOWES #00661	08/29/2017	$157.85
	LOWES #00661	08/29/2017	$10.83
	CHARLESTON LIGHTING &	08/29/2017	$261.56
	LOWES #00661	08/30/2017	$54.46
			$7,252.92
JAMES MCANALLY	IN DATA NETWORK SOLUTION	08/01/2017	$1,514.01
	AMAZON.COM AMZN.COM/BILL	08/02/2017	$16.86
	LOWES #00661	08/03/2017	$49.98
	LOWES #00661	08/04/2017	$6.49
	PAYPAL BOBBYY1	08/08/2017	$16.50
	PAYPAL JAHCOMMUNIC	08/08/2017	$20.98
	AMAZON MKTPLACE PMTS	08/16/2017	$493.80
	GRAYBAR ELECTRIC COMPANY	08/10/2017	$407.45
	GRAYBAR ELECTRIC COMPANY	08/15/2017	$84.48
	GRAYBAR ELECTRIC COMPANY	08/10/2017	$4.34
	AMAZON MKTPLACE PMTS	08/15/2017	$9.99
	GRAYBAR ELECTRIC COMPANY	08/15/2017	$20.00
	AMAZON MKTPLACE PMTS	08/28/2017	$41.16
			$2,686.04
JANE CLEGG	AMAZON MKTPLACE PMTS	08/02/2017	$48.19
	AMAZON MKTPLACE PMTS	08/01/2017	$113.33
	AMAZON MKTPLACE PMTS	08/02/2017	$4.41
	ZUMA OFFICE SUPPLY	08/02/2017	$79.92
	STAPLS7180686617000001	08/02/2017	$197.94
	STAPLS7180236739000009	08/02/2017	$16.01
	Amazon.com	08/05/2017	$610.38
	THOMSON WEST TCD	08/07/2017	$323.73
	AMAZON MKTPLACE PMTS	08/10/2017	$98.61
	Amazon.com	08/17/2017	$53.61
	MUSC UNIVERSITY PRESS	08/14/2017	$93.60
	AMAZON MKTPLACE PMTS	08/10/2017	$89.90
	MUSC UNIVERSITY PRESS	08/14/2017	$240.00
	MUSC UNIVERSITY PRESS	08/15/2017	$65.00
	STAPLES 00115832	08/10/2017	$31.92

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Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	STAPLS7180236739000001	08/10/2017	$20.75
	STAPLS7180676998000002	08/10/2017	$59.69
	STAPLS7180676998000001	08/11/2017	$266.83
	CITADEL BOOKSTR5220	08/09/2017	$88.22
	LOWES #00661	08/13/2017	$100.15
	MUSC UNIVERSITY PRESS	08/10/2017	$38.91
	Amazon.com	08/17/2017	$349.20
	STAPLS7182145225000001	08/25/2017	$574.16
	STAPLS7182186368000001	08/25/2017	$107.68
	AMERICAN AIR0012145535859	08/25/2017	$1,273.06
	COASTAL BURGLAR ALARM COM	08/25/2017	$275.00
	NIMMER TURF & TREE - RIDG	08/25/2017	$1,850.00
	DMI DELL HIGHER EDUC	08/27/2017	$341.69
	STAPLS7182145225000002	08/25/2017	$6.41
	MUSC UNIVERSITY PRESS	08/30/2017	$336.00
	SONITROL SECURITY SYST	08/29/2017	$445.68
	MUSC UNIVERSITY PRESS	08/30/2017	$336.00
	MUSC UNIVERSITY PRESS	08/30/2017	$38.91
			$8,574.89
JANE M WARNER	IN SHRED 360	08/03/2017	$15.00
	AMAZON MKTPLACE PMTS	08/04/2017	$22.94
	TEXTHELP INC	08/09/2017	$145.00
	STAPLS7181821788000003	08/19/2017	$95.91
	STAPLS7181820775000001	08/19/2017	$99.05
	STAPLS7181821788000002	08/19/2017	$167.84
	STAPLS7181820775000002	08/19/2017	$16.52
	STAPLS7181821788000001	08/22/2017	$87.19
			$649.45
JERRY MCINTYRE	AMAZON MKTPLACE PMTS	07/31/2017	$254.94
	PAYPAL PURPOSEADVE	08/01/2017	$750.00
	STAPLS7180605113000001	08/01/2017	$386.09
	GUITAR CENTER #735	08/02/2017	$468.60
	LOWES #00661	08/03/2017	$267.37
	GUITARCENTER.COM INTERNET	08/03/2017	$381.45
	STAPLS7180866129000002	08/05/2017	$192.08
	STAPLS7180866129000001	08/08/2017	$65.38
	STAPLS7181235994000001	08/10/2017	$182.13
	MUSC UNIVERSITY PRESS	08/14/2017	$38.91
	MUSC UNIVERSITY PRESS	08/14/2017	$38.91
	STAPLS7181235994002001	08/12/2017	$59.30
	NATURE'S CALLING I	08/14/2017	$616.20
	MUSC UNIVERSITY PRESS	08/14/2017	$772.80
	CAROLINA FLAG AND BANNER	08/14/2017	$370.60
	RKO TOTAL GRAPHICS	08/11/2017	$86.80
	STAPLS7181830719000001	08/19/2017	$188.10
	CHANGE COMPANIES THE	08/18/2017	$960.23

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY MCINTYRE	STAPLS7181897954000001	08/22/2017	$338.17
	STAPLS7181897954000002	08/22/2017	$41.14
	MUSC UNIVERSITY PRESS	08/24/2017	$59.00
	MUSC UNIVERSITY PRESS	08/24/2017	$102.00
	STAPLS7182139199000002	08/26/2017	$52.30
	STAPLS7182139199000001	08/26/2017	$139.93
	MUSC UNIVERSITY PRESS	08/28/2017	$38.91
	GOLF CARS OF CHARLESTON	08/29/2017	$147.47
	CHANGE COMPANIES THE	08/29/2017	$1,280.30
			$8,279.11
JESSICA GALVIN	STAPLES DIRECT	08/19/2017	$253.13
	STAPLES DIRECT	08/25/2017	$319.33
	STAPLES DIRECT	08/25/2017	$59.02
	IN SHRED 360	08/28/2017	$15.00
			$646.48
JO ANN ALSTON	STAPLS7180827954000001	08/03/2017	$206.67
	J.P. COOKE	08/23/2017	$105.65
	PAYPAL CAROLINAPAY	08/30/2017	$400.00
	STAPLS7182411327000001	08/30/2017	$150.06
	PAYPAL CAROLINAPAY	08/30/2017	$400.00
			$1,262.38
JOHN E ALLEGOOD	LOWES #00661	07/31/2017	$49.64
	LOWES #00655	08/01/2017	$43.51
	RESTROOM STRATEGIC REST	08/01/2017	$958.17
	AMAZON MKTPLACE PMTS	08/01/2017	$140.94
	SPECIALTY VALVE AND CONTR	08/02/2017	$119.00
	ZORO TOOLS INC	08/03/2017	$321.13
	ROTO-ROOTER	08/04/2017	$415.00
	Amazon.com	08/05/2017	$140.52
	ZORO TOOLS INC	08/04/2017	$830.58
	WW GRAINGER	08/07/2017	$64.05
	LOWES #00661	08/07/2017	$91.64
	HD SUPPLY FACILITIES MAI	08/09/2017	$205.97
	LOWES #00661	08/09/2017	$43.14
	FERGUSON ENT #23	08/09/2017	$62.60
	LOWES #00661	08/09/2017	$39.16
	LOWES #00661	08/09/2017	$102.51
	LOWES #00655	08/16/2017	$394.43
	WW GRAINGER	08/11/2017	$227.27
	WW GRAINGER	08/14/2017	$43.28
	LOWES #00661	08/15/2017	$12.14
	ZORO TOOLS INC	08/15/2017	$168.77
	WW GRAINGER	08/11/2017	$902.03
	WW GRAINGER	08/11/2017	$227.27
	WW GRAINGER	08/14/2017	$43.28

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E ALLEGOOD	AMAZON MKTPLACE PMTS	08/15/2017	$30.68
	WW GRAINGER	08/11/2017	$902.03
	AMAZON MKTPLACE PMTS	08/15/2017	$30.68
	LOWES #00661	08/15/2017	$12.14
	ZORO TOOLS INC	08/15/2017	$168.77
	RESTROOM STRATEGIC REST	08/17/2017	$958.17
	WW GRAINGER	08/17/2017	$127.60
	LOWES #00661	08/18/2017	$433.00
	FERGUSON ENT #23	08/21/2017	$97.16
	FERGUSON ENT #23	08/22/2017	$27.16
	HD SUPPLY FACILITIES MAI	08/22/2017	$356.79
	LOWES #00661	08/22/2017	$65.28
	LOWES #00661	08/24/2017	$285.84
	HD SUPPLY FACILITIES MAI	08/24/2017	$39.64
	KLEEN-RITE	08/23/2017	$59.47
	ZORO TOOLS INC	08/26/2017	$241.98
	LOWES #00661	08/25/2017	$27.51
	WW GRAINGER	08/25/2017	$578.54
	LOWES #00661	08/30/2017	$19.82
			$10,108.29
JOSEPH C SINGLETON	SOUTHERN LUMBER & MILLW	07/31/2017	$162.20
	SIGN IT QUICK INC.	07/31/2017	$340.00
	NORTHERN TOOL EQUIP	08/01/2017	$10.88
	LOWES #00655	08/07/2017	$84.97
	SOUTHERN LUMBER & MILLW	08/07/2017	$14.59
	LOWES #00661	08/16/2017	$15.22
	LOWES #00661	08/14/2017	$16.96
	SOUTHERN LUMBER & MILLW	08/10/2017	$157.34
	BERLIN G MYERS LUMBER CO	08/15/2017	$14.22
	SIGN IT QUICK INC.	08/16/2017	$189.66
	LOWES #00661	08/17/2017	$20.14
	LOWES #00661	08/28/2017	$111.68
	LOWES #00661	08/28/2017	$74.55
	SIGN IT QUICK INC.	08/28/2017	$49.54
	MELCER TILE	08/29/2017	$17.60
	SOUTHERN LUMBER & MILLW	08/29/2017	$496.40
	ALPINE SALES INC	08/30/2017	$93.31
	SIGN IT QUICK INC.	08/29/2017	$68.00
	SIGN IT QUICK INC.	08/29/2017	$72.00
	SIGN IT QUICK INC.	08/29/2017	$68.00
			$2,077.26
JUAN SANTIAGO	LOWES #00497	07/31/2017	$41.44
	LOWES #00661	08/03/2017	$165.50
	PAYPAL FIRESAFETY2	08/07/2017	$1,071.65
	PAYPAL SAVEMOREFIR	08/07/2017	$1,245.00
	PAYPAL TEDDYSHARDW	08/07/2017	$169.99

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Cardholder	Vendor Name	Purchase Date	Amount
JUAN SANTIAGO	LOWES #00497	08/14/2017	$56.64
	LOWES #00497	08/14/2017	$56.64
	PAYPAL FIRESAFETY2	08/23/2017	$1,334.80
	PAYPAL SHO004	08/23/2017	$280.00
	PAYPAL SEIDEL98	08/23/2017	$470.00
	PAYPAL RADWELLINTE	08/23/2017	$81.60
	PAYPAL SURPLUSYOU	08/23/2017	$83.90
	PAYPAL ISHOPEZ	08/23/2017	$111.90
	WW GRAINGER	08/28/2017	$315.20
	PAYPAL TRINITYDRAC	08/29/2017	$440.00
	PAYPAL ELECTRIDUCT	08/29/2017	$445.41
	PAYPAL ZORO.COM	08/30/2017	$887.17
			$7,256.84
JUSTIN PALMER	AMAZON MKTPLACE PMTS	08/06/2017	$29.69
	AMAZON MKTPLACE PMTS	08/06/2017	$91.98
	Amazon.com	08/09/2017	$21.24
	AMAZON MKTPLACE PMTS	08/08/2017	$305.08
	AMAZON MKTPLACE PMTS	08/09/2017	$89.91
	AMAZON.COM AMZN.COM/BILL	08/09/2017	$65.13
	AMAZON MKTPLACE PMTS	08/09/2017	$43.90
	AMAZON MKTPLACE PMTS	08/16/2017	$60.54
	AMAZON MKTPLACE PMTS	08/16/2017	$21.70
	AMAZON MKTPLACE PMTS	08/15/2017	$37.99
	AMAZON MKTPLACE PMTS	08/15/2017	$38.36
	AMAZON MKTPLACE PMTS	08/11/2017	$389.00
	AMAZON MKTPLACE PMTS	08/19/2017	$11.99
	AMAZON MKTPLACE PMTS	08/19/2017	$147.55
	STAPLES DIRECT	08/25/2017	$553.61
	DOVE DATA PRODUCTS	08/25/2017	$428.64
	DOVE DATA PRODUCTS	08/25/2017	$475.24
	AMAZON MKTPLACE PMTS	08/30/2017	$12.99
			$2,824.54
KAREN PRESSLEY	SOUTH CAROLINA ASSOC	07/31/2017	$195.00
	STAPLS0158025248000001	08/02/2017	$7,002.05
	STAPLS0158024370002001	08/02/2017	$12.43
	C AND C MANAGEMENT LLC	08/05/2017	$900.00
	C AND C MANAGEMENT LLC	08/05/2017	$900.00
	C AND C MANAGEMENT LLC	08/05/2017	$900.00
	SOUTH CAROLINA ASSOC	08/08/2017	$195.00
	IN SHRED 360	08/25/2017	$15.00
			$10,119.48
KELLEY KINNEY	STAPLS7180688910000001	08/02/2017	$513.36
	JBSA-SAM AMCSS	08/01/2017	$367.76
	STAPLS7180688910000002	08/02/2017	$64.75
	MUSC UNIVERSITY PRESS	08/10/2017	$270.00

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Cardholder	Vendor Name	Purchase Date	Amount
KELLEY KINNEY	STAPLS7181216049000001	08/10/2017	$88.26
	THE HOME DEPOT #1118	08/13/2017	$8.45
	STAPLS7180688910000003	08/10/2017	$11.11
	MUSC UNIVERSITY PRESS	08/18/2017	$46.53
	STAPLS7182323469000002	08/29/2017	$20.88
	STAPLS7182323469000001	08/29/2017	$60.73
			$1,451.83
KENDRA SNIPE	PAYPAL SCSHRMSTATE	08/08/2017	$329.00
			$329.00
KEVIN BOWER	AMAZON MKTPLACE PMTS	08/16/2017	$33.99
	Amazon.com	08/15/2017	$99.98
			$133.97
KRISTAN DAHL	STAPLS7180662858000002	08/02/2017	$89.76
	STAPLS7180662858000001	08/02/2017	$41.30
	STAPLS7180803602000001	08/03/2017	$99.69
	AMAZON.COM AMZN.COM/BILL	08/06/2017	$62.32
	EB GEO-CAROLINAS CONF	08/09/2017	$328.04
	AMAZON MKTPLACE PMTS	08/16/2017	$201.53
	STAPLS7181613838000001	08/16/2017	$67.08
	STAPLS7181518245000001	08/15/2017	$8.99
	PPI/FEPREP.COM	08/11/2017	$199.50
	STAPLS7181513116000002	08/15/2017	$144.47
	STAPLS7181513116000002	08/15/2017	$144.47
	PPI/FEPREP.COM	08/11/2017	$199.50
	MY BINDING COM	08/14/2017	$52.34
	MY BINDING COM	08/14/2017	$52.34
	STAPLS7181518245000001	08/15/2017	$8.99
	BARNES&NOBLE.COM-BN	08/19/2017	$103.20
	STAPLS7181513116000001	08/23/2017	$13.94
	Amazon.com	08/26/2017	$144.90
	STAPLS7182320907000001	08/29/2017	$67.90
	GIH GLOBALINDUSTRIALEQ	08/31/2017	$238.93
			$2,269.19
LARRY G DANIEL	PAYPAL TECSCU	08/07/2017	$385.00
	INFORMTN AGE PUBLISHING	08/07/2017	$432.50
	AMERICAN AIR0012142530066	08/07/2017	$388.40
	DELTA AIR 0062392115178	08/08/2017	$457.40
	SOUTHWES 5268756646713	08/23/2017	$283.97
			$1,947.27
LAURAIE ZEALY	STAPLS7180328590000002	08/05/2017	$64.84
	STAPLS7180891513000001	08/04/2017	$72.38
	STAPLS7180328590000003	08/05/2017	$64.84
	STAPLS7180328590000004	08/05/2017	$64.84
	CAEP	08/08/2017	$835.00
	STAPLES 00108282	08/09/2017	$57.46

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Cardholder	Vendor Name	Purchase Date	Amount
LAURAIE ZEALY	STAPLS7179159432000001	08/10/2017	$490.49
	STAPLS7181846947000001	08/19/2017	$359.63
	STAPLS7181846947000003	08/19/2017	$251.76
	Amazon.com	08/21/2017	$187.17
	STAPLS7181846947000002	08/22/2017	$11.87
	CRESTLINE SPECIALTIES	08/24/2017	$1,745.16
	STAPLS7182112957000001	08/24/2017	$211.90
	STAPLS7182323565000001	08/29/2017	$77.32
			$4,494.66
LAUREN MERRIKEN	SPIRIT COMMUNICATIONS EB	08/14/2017	$12.23
			$12.23
LAUREN SMALLS	STAPLS7181985362000001	08/23/2017	$67.75
			$67.75
LAUREN SMITH	UAA EDUCATIONAL OPP CTR	07/31/2017	$400.00
	JIFFYSHIRTS.COM US L.P.	08/16/2017	$21.24
	JIFFYSHIRTS.COM US L.P.	08/14/2017	$78.02
			$499.26
LINDA G MATTINGLY	WILLIAMSPORT BOWMAN BARBE	08/14/2017	$321.05
			$321.05
LORI HEDSTROM	ODD BALLS	08/01/2017	$193.25
	WRISTCO	08/01/2017	$66.06
	CRESTLINE SPECIALTIES	08/01/2017	$1,079.47
	WM SUPERCENTER #2348	08/02/2017	$474.45
	PUBLIX #633	08/02/2017	$18.30
	OTC BRANDS, INC.	08/02/2017	$179.68
	CRESTLINE SPECIALTIES	08/03/2017	$787.28
	CITADEL POST OFFICE	08/08/2017	$196.00
	PUBLIX #633	08/08/2017	$17.44
	CITADEL POST OFFICE	08/08/2017	$7.20
	IN J. BANNON LTD	08/16/2017	$580.49
	PUBLIX #633	08/16/2017	$128.73
	CITADEL BOOKSTR5220	08/16/2017	$480.54
	IF ITS PAPER CHARLESTON L	08/14/2017	$35.79
	HARRIS TEETER #456	08/10/2017	$6.54
	WM SUPERCENTER #1748	08/14/2017	$210.11
	CAROLINA GIRLS	08/14/2017	$39.17
	CHARLESTON COLLECTIONS IN	08/14/2017	$427.17
	CITADEL BOOKSTR5220	08/14/2017	$319.35
	PUBLIX #633	08/14/2017	$18.33
	OTC BRANDS, INC.	08/16/2017	$82.03
	OTC BRANDS, INC.	08/17/2017	$39.92
	CHARLESTON ENGRAVERS INC	08/23/2017	$35.81
	PUBLIX #633	08/28/2017	$62.28
	KING OF POPS CHARLESTON	08/30/2017	$1,356.25
	KING OF POPS CHARLESTON	08/30/2017	$1,248.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,090.39
LYNN CLARK			
	CAROLINA BIOLOGIC SUPPLY	08/02/2017	$37.47
	VARIDESK	08/03/2017	$425.00
	AIRGAS SOUTH	08/07/2017	$8.46
	CAROLINA BIOLOGIC SUPPLY	08/07/2017	$87.20
	AMAZON MKTPLACE PMTS	08/09/2017	$326.99
	STAPLS7181576134000001	08/16/2017	$9.17
	STAPLS7181576134000002	08/16/2017	$889.22
	STAPLS7181576134000003	08/16/2017	$6.32
	STAPLS7181619039000002	08/16/2017	$543.39
	LIFETECH 37086719	08/11/2017	$16.48
	TFS FISHER SCI PTO	08/10/2017	$126.82
	LIFETECH 37086719	08/10/2017	$22.26
	TFS FISHER SCI PTO	08/10/2017	$887.42
	LIFETECH 37086719	08/11/2017	$16.48
	TFS FISHER SCI PTO	08/10/2017	$115.34
	TFS FISHER SCI PTO	08/10/2017	$126.82
	TFS FISHER SCI PTO	08/10/2017	$887.42
	LIFETECH 37086719	08/10/2017	$22.26
	TFS FISHER SCI PTO	08/10/2017	$115.34
	STAPLS7181619039000003	08/18/2017	$43.55
	CAROLINA MARKING DEVICES	08/22/2017	$34.72
	STAPLS7182227363000002	08/26/2017	$17.59
	STAPLS7181619039000001	08/25/2017	$18.52
	PAYPAL EPSTEIN EDU	08/25/2017	$105.00
	STAPLS7182227363000001	08/26/2017	$109.62
			$4,998.86
LYNN MEADOR			
	ANTHEM SPRT	07/31/2017	$77.82
	STAPLS7180616381000001	08/01/2017	$97.33
	HONEY STINGER	08/01/2017	$242.08
	HENRY SCHEIN	08/01/2017	$2,088.44
	POWER LIFT	08/01/2017	$1,407.19
	STAPLS7180601525000001	08/01/2017	$287.15
	SAFETY KLEEN SYSTEMS BRAN	08/02/2017	$1,991.05
	CLEANING SOLUTIONS & SUPP	08/02/2017	$3,690.79
	STAPLS7180601525000003	08/03/2017	$70.84
	CENTRAL TRANSPORT	08/02/2017	$310.92
	STAPLES DIRECT	08/03/2017	$87.18
	VARSITY SPIRIT FASHIONS	08/03/2017	$3,511.21
	JOHNSON PLASTICS PLUS	08/04/2017	$33.72
	BOXWOOD TECHNOLOGY	08/03/2017	$275.00
	STAPLS7180482595000001	08/05/2017	$43.59
	BOXWOOD TECHNOLOGY	08/03/2017	$275.00
	G2G BAR LLC	08/08/2017	$933.20
	ASSOCIATED POSTERS INC	08/08/2017	$717.02
	STAPLS7181045936000001	08/08/2017	$168.35

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	DIGITAL GRAPHICS	08/07/2017	$175.71
	IN VOLLEYMETRICS	08/08/2017	$1,700.00
	DIGITAL GRAPHICS	08/07/2017	$1,044.00
	STAPLS7180601525000002	08/09/2017	$52.96
	CREATIVE ACADEMICS	08/15/2017	$5,926.00
	NACDA AND ITS AFFILIATES	08/15/2017	$1,000.00
	WILSON AND ASSOCIATES SPO	08/16/2017	$262.00
	NACDA AND ITS AFFILIATES	08/15/2017	$1,150.00
	WILD BLUE ROPES	08/16/2017	$449.40
	AGRON ADIDAS OUTDOOR	08/15/2017	$117.58
	TOTAL STRENGTH & SPEED	08/11/2017	$2,174.55
	TOTAL STRENGTH & SPEED	08/11/2017	$5,976.45
	STAPLS7178946922000003	08/10/2017	$41.51
	CLEANING SOLUTIONS & SUPP	08/15/2017	$1,022.42
	STAPLS7181224063000001	08/10/2017	$70.60
	JAEGER SPORTS INC	08/10/2017	$319.00
	STAPLS7181485860000001	08/15/2017	$112.36
	STAT CREW SOFTWARE INC	08/09/2017	$742.50
	WILSON AND ASSOCIATES SPO	08/17/2017	$4,320.00
	STAPLS7181689260000001	08/19/2017	$196.23
	STAPLS7181734711000001	08/18/2017	$58.71
	SECA CORPORATION	08/14/2017	$120.00
	MENUWORKS - PERMACAR	08/18/2017	$60.60
	STAPLS7181688600000001	08/19/2017	$261.56
	FACEBK 4N2WSCWBC2	08/18/2017	$750.00
	STAPLS7181734711000002	08/22/2017	$38.89
	HONEY STINGER	08/22/2017	$507.12
	HONEY STINGER	08/22/2017	$15.48
	WALMART.COM 8009666546	08/22/2017	$364.02
	WRISTBAND RESOURCES	08/22/2017	$423.50
	BENCHMARKUSA	08/22/2017	$153.50
	BIGSIGNS.COM	08/23/2017	$925.00
	CLEANING SOLUTIONS & SUPP	08/24/2017	$799.53
	STAPLS7181617473000001	08/25/2017	$183.65
	STAPLS7182116450000001	08/30/2017	$21.32
	B&H PHOTO 800-606-6969	08/30/2017	$414.08
	STAPLS7182116450000002	08/30/2017	$314.54
	STAPLS7182369606000002	08/30/2017	$184.28
	IN SCORECAST	08/30/2017	$329.00
	SHERWIN WILLIAMS #2293	08/30/2017	$1,195.46
			$50,281.39
MANDY ADAMS	NATIONALCOL	08/01/2017	$1,850.00
	CAROLINAS ASSOCIATION OF	08/01/2017	$500.00
	STAPLS7180825632000003	08/03/2017	$73.55
	NATIONAL ASSOCIATION FOR	08/03/2017	$25.00
	DMI DELL BUS ONLINE	08/03/2017	$1,027.69

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Cardholder	Vendor Name	Purchase Date	Amount
MANDY ADAMS	STAPLS7180436919000004	08/05/2017	$32.47
	STAPLS7180436919000002	08/05/2017	$32.47
	STAPLS7180436919000003	08/05/2017	$64.94
	RKO TOTAL GRAPHICS	08/15/2017	$14.11
	EB COLLEGE AMP CAREER	08/15/2017	$243.64
	MUSC UNIVERSITY PRESS	08/15/2017	$470.00
	DELL SALES & SERVICE	08/12/2017	$146.54
	MUSC UNIVERSITY PRESS	08/15/2017	$188.00
	DELL SALES & SERVICE	08/12/2017	$146.54
	MUSC UNIVERSITY PRESS	08/15/2017	$850.00
	DELL SALES & SERVICE	08/12/2017	$146.54
	MUSC UNIVERSITY PRESS	08/14/2017	$800.00
	UR CONFERENCE & EVENTS	08/15/2017	$250.00
	CAROLINAS ASSOCIATION OF	08/15/2017	$100.00
	STAPLS7180825632000001	08/12/2017	$61.03
	DELL SALES & SERVICE	08/12/2017	$141.36
	STAPLS7182324228000001	08/29/2017	$247.65
	STAPLS7182324228000002	08/29/2017	$7.01
	Orbitz 7291810058012	08/29/2017	$327.62
	CAROLINAS ASSOCIATION OF	08/30/2017	$1,220.00
	MUSC UNIVERSITY PRESS	08/30/2017	$2,062.00
	HOTWIRE	08/30/2017	$385.58
			$11,413.74
MARGARET GANNON	VISTAPR VistaPrint.com	08/02/2017	$60.99
	IKEA HOME SHOPPING	08/02/2017	$204.77
	ASSOC SUPERV AND CURR	08/03/2017	$32.69
	Amazon.com	08/04/2017	$30.53
	VISTAPR VistaPrint.com	08/08/2017	$33.77
	PAPA JOHN'S #03756	08/16/2017	$220.89
	DISPLAYS2GO	08/16/2017	$443.84
	STAPLS7181381566000001	08/11/2017	$84.46
	CITADEL BOOKSTR5220	08/10/2017	$108.00
	STAPLS7181895649000001	08/22/2017	$125.38
	SIGN IT QUICK INC.	08/22/2017	$270.32
	IKEA HOME SHOPPING	08/28/2017	$102.39
	STAPLS7182409642000002	08/30/2017	$252.43
	STAPLS7182409642000001	08/30/2017	$29.76
	STAPLS7181895649000002	08/30/2017	$93.18
	MUSC UNIVERSITY PRESS	08/30/2017	$93.06
			$2,186.46
MARK CHRISTENBERRY	Amazon.com	08/03/2017	$197.68
	Amazon.com	08/03/2017	$70.60
	SPARTAN SURFACES INC	08/16/2017	$1,816.60
	UNITED RENTALS #16250	08/17/2017	$2,391.23
	AMERAPRODUCTS INC	08/23/2017	$511.63
	DIAMOND GLASS TINTING	08/29/2017	$1,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK CHRISTENBERRY	KEYBLANKSAL WEBS LARGES	08/29/2017	$8,580.55
			$14,568.29
MARTHA LEWIS	SQ B&C RETAIL SYSTEMS LL	08/10/2017	$114.46
	FEDEX 25329623	08/11/2017	$11.33
	SQ B&C RETAIL SYSTEMS LL	08/12/2017	$114.46
	FEDEX 25329563	08/11/2017	$7.85
	STAPLS7181339955000001	08/11/2017	$206.04
	RKO TOTAL GRAPHICS	08/17/2017	$5.00
	FEDEX 25528239	08/30/2017	$11.99
	ULINE SHIP SUPPLIES	08/31/2017	$84.09
			$555.22
MARY ADAMS	CAROLINA BIOLOGIC SUPPLY	07/31/2017	$289.06
	STAPLS7181601730000002	08/16/2017	$54.49
	STAPLS7181601730000001	08/18/2017	$21.79
	STAPLS7181923532000001	08/22/2017	$98.56
	PAYPAL TRAINERSSCH	08/28/2017	$200.00
			$663.90
MARY ANN LAKES	Amazon.com	07/31/2017	$14.35
	Amazon.com	08/01/2017	$7.99
	AMAZON MKTPLACE PMTS	08/02/2017	$46.80
	Amazon.com	08/02/2017	$331.74
	AMAZON MKTPLACE PMTS	08/03/2017	$6.96
	Amazon.com	08/03/2017	$17.04
	AMAZON MKTPLACE PMTS	08/03/2017	$10.94
	AMAZON MKTPLACE PMTS	08/04/2017	$9.64
	AMAZON MKTPLACE PMTS	08/05/2017	$12.04
	STAPLS7180977138000001	08/05/2017	$80.20
	ALEPHOBJECTSLULZBOT	08/04/2017	$99.50
	Amazon.com	08/06/2017	$44.88
	Amazon.com	08/04/2017	$15.15
	AMAZON MKTPLACE PMTS	08/07/2017	$12.99
	AMAZON MKTPLACE PMTS	08/07/2017	$9.00
	AMAZON MKTPLACE PMTS	08/07/2017	$10.18
	AMAZON MKTPLACE PMTS	08/08/2017	$11.98
	Amazon.com	08/09/2017	$321.93
	AMAZON MKTPLACE PMTS	08/09/2017	$54.18
	AMAZON MKTPLACE PMTS	08/09/2017	$82.68
	AMAZON MKTPLACE PMTS	08/08/2017	$7.99
	AmazonPrime Membership	08/09/2017	$99.00
	AMAZON MKTPLACE PMTS	08/15/2017	$22.09
	AMERICAN FLOOR MATS	08/10/2017	$387.90
	Amazon.com	08/15/2017	$12.33
	AMAZON MKTPLACE PMTS	08/15/2017	$22.09
	AMERICAN FLOOR MATS	08/10/2017	$387.90
	Amazon.com	08/15/2017	$12.33

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	COMPUTYPE	08/17/2017	$14.54
	AMAZON MKTPLACE PMTS	08/18/2017	$29.27
	COMPUTYPE	08/17/2017	$272.50
	QUILL CORPORATION	08/19/2017	$198.36
	AMAZON MKTPLACE PMTS	08/21/2017	$14.80
	AMAZON MKTPLACE PMTS	08/18/2017	$52.90
	MUSC UNIVERSITY PRESS	08/21/2017	$155.64
	Amazon.com	08/22/2017	$22.33
	AMAZON MKTPLACE PMTS	08/24/2017	$13.38
	Amazon.com	08/24/2017	$12.08
	STAPLS7181980126000002	08/23/2017	$11.97
	AMAZON MKTPLACE PMTS	08/23/2017	$67.98
	AMAZON MKTPLACE PMTS	08/24/2017	$39.95
	AMAZON MKTPLACE PMTS	08/23/2017	$9.18
	AMAZON MKTPLACE PMTS	08/23/2017	$14.99
	STAPLS7181980126000001	08/23/2017	$32.68
	AMAZON MKTPLACE PMTS	08/23/2017	$7.58
	Amazon.com	08/24/2017	$55.85
	AMAZON MKTPLACE PMTS	08/24/2017	$20.93
	AMAZON MKTPLACE PMTS	08/24/2017	$8.99
	AMAZON MKTPLACE PMTS	08/24/2017	$27.59
	Amazon.com	08/24/2017	$39.95
	AMAZON MKTPLACE PMTS	08/25/2017	$29.49
	STAPLS7181980126000003	08/24/2017	$10.88
	CARL MFG USA INC	08/24/2017	$123.90
	AMAZON MKTPLACE PMTS	08/24/2017	$8.98
	AMAZON.COM AMZN.COM/BILL	08/24/2017	$39.54
	QUILL CORPORATION	08/25/2017	$691.58
	AMAZON MKTPLACE PMTS	08/26/2017	$9.23
	AMAZON MKTPLACE PMTS	08/25/2017	$39.97
	AMAZON MKTPLACE PMTS	08/25/2017	$27.47
	Amazon.com	08/26/2017	$16.40
	AMAZON MKTPLACE PMTS	08/26/2017	$34.97
	AMAZON MKTPLACE PMTS	08/28/2017	$119.90
	AMAZON MKTPLACE PMTS	08/29/2017	$34.99
	AMAZON MKTPLACE PMTS	08/30/2017	$37.33
	Really Good	08/29/2017	$142.44
	AMAZON.COM AMZN.COM/BILL	08/29/2017	$173.70
	AMAZON MKTPLACE PMTS	08/29/2017	$79.99
	AMAZON MKTPLACE PMTS	08/30/2017	$9.23
	AMAZON MKTPLACE PMTS	08/30/2017	$23.00
	AMAZON MKTPLACE PMTS	08/30/2017	$5.88
	AMAZON MKTPLACE PMTS	08/30/2017	$70.12
	MUSC UNIVERSITY PRESS	08/30/2017	$340.00
	AMAZON MKTPLACE PMTS	08/30/2017	$24.75
			$5,368.98

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CELESTE CONLON	IN COASTAL BIOMED	08/11/2017	$350.00
			$350.00
MARY ELLEN HUDDLESTON	QUALITY LOGO PRODUCTS	08/03/2017	$285.48
	ADOBE	08/02/2017	$139.00
	IN EAST COAST DYES INC	08/08/2017	$860.00
	AMAZON MKTPLACE PMTS	08/08/2017	$490.14
	CARBONLESS FORMS PRINT	08/07/2017	$100.15
	STAPLES 00115832	08/07/2017	$298.12
	RUGBY & SOCCER SUPPLY WB	08/08/2017	$251.50
	VISTAPR VistaPrint.com	08/09/2017	$32.51
	PAYPAL ADVSPORTS	08/09/2017	$642.07
	IN CAMBRIA SPORTS LLC	08/10/2017	$1,805.04
	STAPLES 00115832	08/11/2017	$16.35
	VISTAPR VistaPrint.com	08/10/2017	$46.39
	PAYPAL LAXPINNIES	08/11/2017	$582.41
	STAPLES 00115832	08/18/2017	$36.52
	STAPLES 00115832	08/18/2017	$158.20
	STAPLES 00115832	08/18/2017	$28.33
	AMAZON MKTPLACE PMTS	08/21/2017	$28.04
	PAYPAL REGION2SOCC	08/22/2017	$300.00
	USA RUGBY	08/23/2017	$161.50
	VISTAPR VistaPrint.com	08/22/2017	$237.98
	USA RUGBY	08/23/2017	$161.50
			$6,661.23
MARY GAME	WESTERN ENGRAVERS SUPP	08/03/2017	$199.00
	DLT SOLUTIONS 703-773-	08/15/2017	$2,140.71
	MOMAR, INC	08/25/2017	$561.40
			$2,901.11
MARY S MAGHAKIAN	AMERICAN AIR0012141278824	07/31/2017	$412.09
	COKER COLLEGE	08/01/2017	$25.00
	AMAZON MKTPLACE PMTS	08/02/2017	$252.78
	DELTA AIR 0062391462228	07/31/2017	$403.60
	SOUTHWES 5268548678412	07/31/2017	$462.96
	AMERICAN AIR0012141275396	07/31/2017	$207.40
	AMERICAN AIR0012141506889	08/01/2017	$207.40
	AMAZON MKTPLACE PMTS	08/04/2017	$177.21
	FEDEX 241465681	08/05/2017	$177.44
	AMERICAN AIR0010655704076	08/07/2017	$10.28
	AMERICAN AIR0012142492792	08/07/2017	$144.20
	AMAZON MKTPLACE PMTS	08/08/2017	$78.98
	STAPLES 00115832	08/15/2017	$71.65
	CITADEL BOOKSTR5220	08/10/2017	$39.46
	FEDEX 242446844	08/15/2017	$227.42
	AMERICAN AIR0010656127739	08/14/2017	$14.28
	AMERICAN AIR0012143670811	08/14/2017	$251.10

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Cardholder	Vendor Name	Purchase Date	Amount
MARY S MAGHAKIAN	DELTA AIR 0062393983132	08/14/2017	$965.60
	HARGROVE INC	08/10/2017	$400.68
	ETS MAJOR FIELD TESTS	08/12/2017	$1,750.00
	UNIT COINS	08/10/2017	$1,440.00
	IN SHRED 360	08/14/2017	$15.00
	AMERICAN AIR0012143252223	08/11/2017	$439.20
	CITADEL BOOKSTR5220	08/17/2017	$57.77
	CHARLESTON RIVERDOGS	08/17/2017	$500.00
	FEDEX 242807352	08/19/2017	$25.00
	WINTHROP UNIVERSITY	08/18/2017	$95.00
	STAPLES DIRECT	08/19/2017	$147.71
	FEDEX 243244182	08/23/2017	$89.77
	LU TUITION AND FEES	08/24/2017	$30.00
			$9,118.98
MELISSA GRIFFIN	MAILCHIMP MONTHLY	08/03/2017	$42.50
	D J WALL-ST-JOURNAL	08/09/2017	$110.97
	EB 2017 GLOBAL CAROLI	08/08/2017	$145.00
	CHARLESTON COTTON EXCHANG	08/15/2017	$3,184.53
	SC BIZ NEWS	08/25/2017	$49.95
	BROOKS SIGN CENTER INC	08/29/2017	$839.00
	CHARLESTON COTTON EXCHANG	08/30/2017	$290.83
			$4,662.78
MICHAEL DUNKERLEY	WINTHROP TREE SERVICE LLC	08/01/2017	$2,475.00
	SNYDER PARTY RENTAL INC	08/16/2017	$443.63
	WILSON AND ASSOCIATES SPO	08/16/2017	$1,800.00
			$4,718.63
MICHAEL E INGLE	GOLF CARS OF CHARLESTON	08/01/2017	$50.55
	GARRETTS DISCOUNT GOLF CA	08/02/2017	$21.80
	NAPA AUTO 0031503	08/02/2017	$89.77
	WWW.B2BUV.COM	08/02/2017	$112.90
	WWW.B2BUV.COM	08/02/2017	$56.99
	GOLF CARS OF CHARLESTON	08/08/2017	$45.41
	NAPA AUTO 0031503	08/07/2017	$106.56
	WWW.B2BUV.COM	08/11/2017	$79.78
	HANDI-CLEAN PRODUCTS	08/10/2017	$276.10
	GOLF CARS OF CHARLESTON	08/17/2017	$22.11
	NAPA AUTO 0031503	08/22/2017	$116.63
	RANDY BURBAGE EQUIPMENT	08/24/2017	$310.90
	GOODYEAR FRASIER TIRE SER	08/28/2017	$118.71
	WWW.B2BUV.COM	08/28/2017	$21.53
			$1,429.74
MICHAEL KREITMAN	LOW COUNTRY TRUE VALUE	08/03/2017	$178.66
	AMAZON MKTPLACE PMTS	08/04/2017	$48.99
	STAPLES 00108266	08/15/2017	$34.87
	AMAZON MKTPLACE PMTS	08/10/2017	$104.96

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KREITMAN	Amazon.com	08/14/2017	$64.42
	SQ NEW LEAF LANDSCAPE CO	08/21/2017	$2,109.21
	LOWES #00539	08/22/2017	$169.66
	AMAZON MKTPLACE PMTS	08/24/2017	$38.49
	AMAZON MKTPLACE PMTS	08/25/2017	$22.56
			$2,771.82
MICHELLE BARTON	IN BOOMSET INC	08/11/2017	$3,000.00
	ULINE SHIP SUPPLIES	08/18/2017	$191.25
	MUSC UNIVERSITY PRESS	08/18/2017	$1,254.00
	CAROLINAS ASSOCIATION OF	08/23/2017	$1,570.00
	CALVERT HALL COLLEGE	08/23/2017	$50.00
	STAPLES DIRECT	08/25/2017	$185.29
	MOUNT DE SALES ACADEMY	08/29/2017	$50.00
	POST UP STAND	08/29/2017	$2,474.57
			$8,775.11
MICHELLE H. BROWN	AC MOORE STR 68	08/08/2017	$76.11
	RKO TOTAL GRAPHICS	08/08/2017	$64.56
	RKO TOTAL GRAPHICS	08/14/2017	$6.51
	RKO TOTAL GRAPHICS	08/30/2017	$73.78
			$220.96
NATHANIEL COLLETON	SHERWIN WILLIAMS 702293	08/14/2017	$95.69
	SPECTRUM PAINT #31	08/14/2017	$66.26
			$161.95
NED DISCOLA	SHEALY ELECTRICAL WHOLLES	07/31/2017	$154.78
	MAYER707 CHARLESTONSC	08/01/2017	$697.55
	SHEALY ELECTRICAL WHOLLES	08/01/2017	$31.53
	LOWES #00907	08/01/2017	$146.06
	ANIXTER-PS #005H CHARLSTO	08/04/2017	$53.50
	LOWES #00661	08/07/2017	$99.58
	SHEALY ELECTRICAL WHOLESA	08/08/2017	$113.47
	ANIXTER-PS #005H CHARLSTO	08/08/2017	$21.04
	ANIXTER-PS #005H CHARLSTO	08/09/2017	$6.02
	ECKCHARLESTON	08/16/2017	$191.63
	BATTERIES PLUS	08/11/2017	$564.62
	MAYER707 CHARLESTONSC	08/11/2017	$181.25
	MAYER707 CHARLESTONSC	08/11/2017	$109.00
	THE HOME DEPOT #1118	08/14/2017	$306.15
	SHEALY ELECTRICAL WHOLESA	08/10/2017	$12.02
	ANIXTER-PS #005H CHARLSTO	08/17/2017	$142.35
	ANIXTER-PS #005H CHARLSTO	08/17/2017	$104.93
	GRAYBAR ELECTRIC COMPANY	08/17/2017	$158.80
	MAYER707 CHARLESTONSC	08/17/2017	$1,615.78
	GRAYBAR ELECTRIC COMPANY	08/18/2017	$88.51
	GRAYBAR ELECTRIC COMPANY	08/19/2017	$393.43
	GRAYBAR ELECTRIC COMPANY	08/19/2017	$59.14

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Cardholder	Vendor Name	Purchase Date	Amount
NED DISCOLA	MAYER707 CHARLESTONSC	08/21/2017	$304.13
	MAYER707 CHARLESTONSC	08/22/2017	$48.61
	LOWES #00655	08/23/2017	$292.41
	1010 CED	08/22/2017	$162.41
	WHOLESALE INDUSTRIAL ELEC	08/23/2017	$62.80
	HARRIS TEETER #0365	08/24/2017	$20.62
	BATTERIES PLUS #39	08/24/2017	$298.28
	WAL-MART #1748	08/24/2017	$25.80
	MAYER707 CHARLESTONSC	08/24/2017	$255.51
	ANIXTER-PS #005H CHARLSTO	08/25/2017	$53.04
	ANIXTER-PS #005H CHARLSTO	08/25/2017	$107.53
	ANIXTER-PS #005H CHARLSTO	08/28/2017	$153.25
	ANIXTER-PS #005H CHARLSTO	08/28/2017	$274.90
	SHEALY ELECTRICAL WHOLESA	08/29/2017	$68.07
			$7,378.50
OSWALDO NAVA	GIH GLOBALINDUSTRIALEQ	08/02/2017	$615.22
	GIH GLOBALINDUSTRIALEQ	08/04/2017	$476.80
	SC OFFICE ELEV AMUSE	08/09/2017	$1,120.00
			$2,212.02
PAGET TISDALE	MUSC UNIVERSITY PRESS	08/10/2017	$38.91
	AMAZON MKTPLACE PMTS	08/15/2017	$19.99
	MUSC UNIVERSITY PRESS	08/14/2017	$38.91
	AMAZON MKTPLACE PMTS	08/15/2017	$19.99
	MUSC UNIVERSITY PRESS	08/14/2017	$38.91
	MUSC UNIVERSITY PRESS	08/10/2017	$38.91
	RKO TOTAL GRAPHICS	08/21/2017	$82.46
	NATIONAL ASSOC OF COLLE	08/22/2017	$445.00
			$723.08
PATRICIA A LEE	PAYPAL WEBALON	07/31/2017	$7.50
	APL APPLE ONLINE STORE	08/01/2017	$1,579.41
	FACEBK P6DVVCNND2	07/31/2017	$20.52
	PAUL C. BUFF, INC	07/31/2017	$2,019.58
	FACEBK M6DVVCNND2	07/31/2017	$376.59
	APSTYLEBOOK.COM	07/31/2017	$28.00
	DIGGLE PUBLISHING	08/03/2017	$1,300.00
	IN MERIT PAGES, INC	08/03/2017	$9,996.00
	NEWSPOWERONLINE.COM	08/06/2017	$160.00
	INFOGRAM SOFTWARE, INC.	08/09/2017	$600.00
	IVAN@ICONS8.COM ICONS8	08/09/2017	$398.00
	PAUL C. BUFF, INC	08/15/2017	$471.62
	Dropbox 77GTFQZKJQPQ	08/14/2017	$9.99
	MUSC UNIVERSITY PRESS	08/15/2017	$310.00
	FACEBK QM2Y8DJPD2	08/20/2017	$47.72
	FACEBK PM2Y8DJPD2	08/20/2017	$704.24
	B&H PHOTO 800-606-6969	08/21/2017	$479.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	AMAZON.COM AMZN.COM/BILL	08/22/2017	$107.91
	Amazon.com	08/23/2017	$74.09
	MAILCHIMP MONTHLY	08/23/2017	$150.00
	FEDEX 25450185	08/23/2017	$141.55
	AMAZON MKTPLACE PMTS	08/25/2017	$47.33
	MUSC UNIVERSITY PRESS	08/28/2017	$46.53
	MUSC UNIVERSITY PRESS	08/28/2017	$93.06
	AMAZON MKTPLACE PMTS	08/30/2017	$81.50
	CANON VIRGINIA (FSC)	08/30/2017	$136.58
			$19,386.72
PATRICIA BECKER	AMAZON MKTPLACE PMTS	08/03/2017	$235.00
	AMAZON MKTPLACE PMTS	08/02/2017	$79.59
	SCITDA40.WILDAPRICOT	08/01/2017	$50.00
	AMAZON MKTPLACE PMTS	08/03/2017	$72.29
	STAPLS7180797605000001	08/03/2017	$93.99
	SHI INTERNATIONAL CORP	08/04/2017	$1,445.61
	ESRI	08/03/2017	$272.50
	SHI INTERNATIONAL CORP	08/03/2017	$1,725.50
	SHI INTERNATIONAL CORP	08/08/2017	$151.71
	OFFICE DEPOT #1214	08/11/2017	$43.59
	CAMCOR, INC.	08/11/2017	$667.29
	CAMCOR, INC.	08/11/2017	$524.50
	CAMCOR, INC.	08/11/2017	$10.89
	SHI INTERNATIONAL CORP	08/16/2017	$242.18
	SHI INTERNATIONAL CORP	08/18/2017	$303.42
	SHI INTERNATIONAL CORP	08/21/2017	$2,188.62
	SHI INTERNATIONAL CORP	08/21/2017	$102.56
	DRI FLIP PDF PROFESSIO	08/23/2017	$299.00
	SHI INTERNATIONAL CORP	08/24/2017	$518.91
	SHI INTERNATIONAL CORP	08/24/2017	$590.18
	SHI INTERNATIONAL CORP	08/24/2017	$101.76
	STAPLS7182109014000001	08/29/2017	$294.19
			$10,013.28
PATRICIA BERGMANN	Amazon.com	08/09/2017	$26.84
	AMAZON MKTPLACE PMTS	08/20/2017	$44.46
	THE ECLIPSE SHOP	08/18/2017	$1,995.90
			$2,067.20
RAUL MEADOWS	LOWES #00497	08/08/2017	$219.22
	WARREN FASTENINGS SOUTH	08/08/2017	$82.57
	LOWES #00661	08/09/2017	$30.21
	LOWES #00661	08/09/2017	$10.89
	LOWES #00661	08/15/2017	$28.25
	ALPINE SALES INC	08/11/2017	$293.93
	LOWES #00661	08/11/2017	$40.40
	LOWES #00655	08/17/2017	$15.52

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RAUL MEADOWS	LOWES #00655	08/17/2017	$98.08
	LOWES #00661	08/18/2017	$21.78
	TRI COUNTY TOOL REPAIR	08/17/2017	$78.92
	LOWES #00661	08/21/2017	$53.96
			$973.73
RICARDO GUTIERREZ	PP SEWINGREPAI	08/02/2017	$300.00
	MARLOW WHITE UNIFORMS	08/08/2017	$129.00
	MARLOW WHITE UNIFORMS	08/08/2017	$38.50
	JBSA-SAM AMCSS	08/08/2017	$249.56
	SP SARA S SEWING MACHINE	08/11/2017	$367.00
	MARLOW WHITE UNIFORMS	08/11/2017	$142.25
	VANGUARD INDUSTRIES EAST	08/14/2017	$1,230.00
	THE/STUDIO	08/19/2017	$110.00
	MARLOW WHITE UNIFORMS	08/22/2017	$94.00
	VANGUARD INDUSTRIES EAST	08/21/2017	$148.80
	WEINTRAUB BROTHERS CO	08/24/2017	$500.00
	MARLOW WHITE UNIFORMS	08/30/2017	$7.00
	MARLOW WHITE UNIFORMS	08/30/2017	$179.50
			$3,495.61
ROBERT BENNETT	PIONEER REVERE 8008771500	07/31/2017	$921.47
	HI TEK FLOOR SUPPLY INC	08/01/2017	$817.56
	IN SHRED 360	08/03/2017	$15.00
	SHERWIN WILLIAMS #2293	08/08/2017	$576.17
	Dropbox SNJ1WWB75ZKZ	08/08/2017	$99.00
	SMITH TURF & IRRIGATION L	08/08/2017	$204.29
	IN VOLLEYMETRICS	08/16/2017	$761.40
	ZZOUNDS.COM	08/10/2017	$456.84
	AMAZON MKTPLACE PMTS	08/24/2017	$456.86
	ULINE SHIP SUPPLIES	08/25/2017	$338.39
	STAPLES DIRECT	08/25/2017	$15.03
	STAPLES 00108266	08/27/2017	$58.85
	STAPLES DIRECT	08/29/2017	$252.84
	AMAZON MKTPLACE PMTS	08/29/2017	$348.00
	AMAZON MKTPLACE PMTS	08/30/2017	$147.29
	STAPLES DIRECT	08/30/2017	$87.19
			$5,556.18
ROBERT PALMER	ONTHEHUB COM	08/23/2017	$1,250.00
	AMAZON MKTPLACE PMTS	08/25/2017	$64.99
	GITHUB.COM	08/29/2017	$2,500.00
			$3,814.99
ROBERT PICKERING JR	CITADEL BOOKSTR5220	08/29/2017	$101.83
			$101.83
ROBERT RABB	ASME	08/16/2017	$750.00
	LOWES #00539	08/24/2017	$35.23

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$785.23
ROBERT SCOGIN	SHERWIN WILLIAMS 702293	07/31/2017	$1,643.61
	SHERWIN WILLIAMS 702293	08/01/2017	$104.64
	SHERWIN WILLIAMS 702293	08/01/2017	$115.09
	CESCO, INC	08/02/2017	$504.58
	SHERWIN WILLIAMS 702293	08/03/2017	$11.65
	SHERWIN WILLIAMS 702293	08/03/2017	$34.84
	SHERWIN WILLIAMS 702293	08/07/2017	$372.35
	SHERWIN WILLIAMS 702293	08/08/2017	$35.04
	SHERWIN WILLIAMS 702293	08/08/2017	$103.46
	SPECTRUM PAINT #31	08/08/2017	$86.15
	SHERWIN WILLIAMS 702293	08/08/2017	$62.36
	SHERWIN WILLIAMS 702293	08/09/2017	$28.51
	LOWES #00661	08/09/2017	$23.02
	LOWES #00661	08/09/2017	$8.59
	SHERWIN WILLIAMS 702293	08/16/2017	$684.47
	SHERWIN WILLIAMS 702293	08/10/2017	$59.52
	SHERWIN WILLIAMS 702293	08/10/2017	$59.52
	SHERWIN WILLIAMS 702293	08/10/2017	$37.55
	SHERWIN WILLIAMS 702293	08/10/2017	$37.55
	SHERWIN WILLIAMS 702293	08/21/2017	$33.45
	SHERWIN WILLIAMS 702293	08/21/2017	$138.52
	SHERWIN WILLIAMS 702293	08/23/2017	$588.29
	NORTHERN TOOL EQUIP	08/25/2017	$76.29
	SHERWIN WILLIAMS 702293	08/28/2017	$55.83
	SHERWIN WILLIAMS 702293	08/30/2017	$62.29
			$4,967.17
RONALD JENKINS	THE TRANE COMPANY	08/01/2017	$2,772.02
	RECEIL IT INTERNATIONAL,	08/02/2017	$68.60
	AIRGAS SOUTH	08/03/2017	$94.74
	JOHNSTONE SUPPLY N CHARL	08/02/2017	$127.65
	CONTROL MANAGEMENT INC	08/07/2017	$1,288.99
	HVAC USA	08/16/2017	$2,267.37
	THE TRANE COMPANY	08/17/2017	$480.00
	LOWES #00661	08/18/2017	$603.50
	JOHNSTONE SUPPLY N CHARL	08/21/2017	$298.22
	SHEALY ELECTRICAL WHOLESA	08/23/2017	$2,614.91
	PACE INC	08/24/2017	$260.45
	UNITED REFRIG BR #91	08/24/2017	$1,417.00
	PACE INC	08/25/2017	$23.44
	MCCALL'S INC #6	08/28/2017	$125.00
	CAROLINA INDUSTRIAL SUPPL	08/28/2017	$251.50
	WW GRAINGER	08/28/2017	$797.77
	FERGUSON ENT #23	08/28/2017	$218.38
			$13,709.54

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Cardholder	Vendor Name	Purchase Date	Amount
RUTHIE BRELAND	STAPLES DIRECT	08/16/2017	$16.62
	OLSON & IVES INC.	08/15/2017	$378.00
			$394.62
SARA ROTH	STAPLS7182113294000001	08/24/2017	$35.95
			$35.95
SARAH ANDERSON	STAPLS7181054758000001	08/08/2017	$81.80
	MUSC UNIVERSITY PRESS	08/10/2017	$120.00
	MUSC UNIVERSITY PRESS	08/18/2017	$38.91
	MUSC UNIVERSITY PRESS	08/28/2017	$38.91
	STAPLS7181823974000001	08/29/2017	$138.31
	MUSC UNIVERSITY PRESS	08/30/2017	$38.91
			$456.84
SEAN GRIFFIN	STAPLS7181431904000001	08/12/2017	$92.94
	STAPLS7182145552000001	08/25/2017	$199.45
			$292.39
SHAWN EDWARDS	UI STUDENT ORG ONLINE	08/09/2017	$400.00
	UNITED 0168646175955	08/14/2017	$426.60
	COA CHEAPOAIR.COM AIR	08/15/2017	$42.95
	COA CHEAPOAIR.COM AIR	08/15/2017	$17.95
	UNITED 0168690270733	08/14/2017	$311.40
	YWCA OF GREATER CHARLEST	08/14/2017	$1,200.00
	NU KELLOGG EXEC ED	08/11/2017	$275.00
	UNITED 0168646175955	08/14/2017	$426.60
	COA CHEAPOAIR.COM AIR	08/15/2017	$17.95
	UNITED 0168690270733	08/14/2017	$311.40
	COA CHEAPOAIR.COM AIR	08/15/2017	$42.95
	NU KELLOGG EXEC ED	08/11/2017	$275.00
	YWCA OF GREATER CHARLEST	08/14/2017	$1,200.00
	HUDSONMANN INC	08/24/2017	$2,500.00
	OFFICE DEPOT #3357	08/28/2017	$3.94
			$7,451.74
STEPHANIE MORALES	IN SHRED 360	08/03/2017	$15.00
	Plexim GmbH	08/08/2017	$280.00
	FASTSIGNS 230201	08/08/2017	$214.59
	AMAZON.COM AMZN.COM/BILL	08/16/2017	$38.27
	STAPLS7181385381000004	08/12/2017	$20.26
	STAPLS7181385381000001	08/11/2017	$35.34
	STAPLS7181534896000002	08/15/2017	$7.25
	STAPLS7181385381000003	08/11/2017	$1.09
	STAPLS7181438049000001	08/12/2017	$143.64
	STAPLS7181534896000001	08/15/2017	$543.18
	STAPLS7181534896000004	08/17/2017	$87.19
	STAPLS7182067673000001	08/24/2017	$16.09
	STAPLS7181385381000002	08/24/2017	$11.33
	STAPLS7181534896000003	08/24/2017	$25.60

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE MORALES	AMAZON.COM AMZN.COM/BILL	08/24/2017	$81.74
	MUSC UNIVERSITY PRESS	08/24/2017	$46.53
			$1,567.10
STEVEN BARKER	HENRY SCHEIN	08/16/2017	$9,189.21
	ADIDAS AMERICA, INC.	08/14/2017	$100.90
	ADIDAS AMERICA, INC.	08/14/2017	$367.08
	SLD OF ADIDAS GRP CNP	08/15/2017	$1,196.48
	KENNICKELL PRINTING CO 1	08/14/2017	$501.86
	SLD OF ADIDAS GRP CNP	08/15/2017	$1,196.48
	HENRY SCHEIN	08/15/2017	$163.50
	ADIDAS AMERICA, INC.	08/14/2017	$100.90
	ADIDAS AMERICA, INC.	08/14/2017	$367.08
	HENRY SCHEIN	08/14/2017	$478.73
	KENNICKELL PRINTING CO 1	08/14/2017	$501.86
	HENRY SCHEIN	08/15/2017	$163.50
	HENRY SCHEIN	08/14/2017	$478.73
	ADIDAS AMERICA, INC.	08/17/2017	$98.00
			$14,904.31
SUE WILCOX	ACS EXAM INSTITUTE	07/31/2017	$60.00
	PRAXAIR DISTRIBUTION I	08/01/2017	$11.89
	MARKERBOARD PEOPLE, INC.	08/02/2017	$128.40
	AMZ www.suppliesoutl	08/02/2017	$51.23
	PAYPAL ZORO.COM	08/02/2017	$55.81
	MAR COR PURIFICATION INC.	08/02/2017	$420.20
	AMAZON MKTPLACE PMTS	08/04/2017	$126.53
	STAPLS7180867253000001	08/04/2017	$277.45
	STAPLS7180867253000002	08/04/2017	$3.96
	STAPLS7180867253000003	08/08/2017	$19.51
	STAPLS7180867253002001	08/09/2017	$5.72
	Amazon.com	08/10/2017	$185.42
	MUSC UNIVERSITY PRESS	08/15/2017	$71.73
	MUSC UNIVERSITY PRESS	08/15/2017	$71.73
	MUSC UNIVERSITY PRESS	08/15/2017	$93.06
	Medical Shipment, LLC	08/09/2017	$1,374.04
	Amazon.com	08/10/2017	$185.42
	MUSC UNIVERSITY PRESS	08/15/2017	$93.06
	Medical Shipment, LLC	08/09/2017	$1,374.04
	AMAZON MKTPLACE PMTS	08/20/2017	$11.20
	TFS FISHERSCI ECOM ATL	08/18/2017	$49.48
	AMAZON MKTPLACE PMTS	08/18/2017	$93.10
	ACS EXAM INSTITUTE	08/18/2017	$130.00
	AMAZON MKTPLACE PMTS	08/18/2017	$35.78
	AMAZON MKTPLACE PMTS	08/18/2017	$85.00
	AMAZON MKTPLACE PMTS	08/22/2017	$5.60
	AMAZON MKTPLACE PMTS	08/22/2017	$297.47
	STAPLS7182230026000001	08/26/2017	$71.82

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SUE WILCOX	360 TRAINING I	08/30/2017	$215.00
			$5,603.65
SUZANNE BUFANO	STAPLS7181041619000001	08/08/2017	$177.59
	STAPLES 00115832	08/07/2017	$11.97
	STAPLS7182183341000001	08/25/2017	$270.75
			$460.31
TERESA LAUTERBACH	STAPLS7180687758000001	08/02/2017	$80.07
	STAPLS7180900968000001	08/04/2017	$460.93
	STAPLS7180900968000003	08/04/2017	$41.74
	STAPLS7180900968000002	08/08/2017	$41.41
	STAPLS7181180344000001	08/09/2017	$184.31
	THE HOME DEPOT #1118	08/09/2017	$196.15
	THE HOME DEPOT #1103	08/09/2017	$130.77
	STAPLS7180687758000004	08/10/2017	$140.23
	STAPLS7180687758000003	08/10/2017	$140.23
	STAPLS7180687758000002	08/10/2017	$134.17
	ADOBE ACROPRO SUBS	08/18/2017	$14.99
	STAPLS7181920687000001	08/22/2017	$240.65
	STAPLES 00115832	08/23/2017	$20.66
			$1,826.31
THOMAS C THOMPSON	CITADEL BOOKSTR5220	08/10/2017	$13.06
	CITADEL BOOKSTR5220	08/10/2017	$13.06
	FEDEX 900199362349	08/17/2017	$2.71
	STAPLES DIRECT	08/18/2017	$134.21
	FEDEX 770034544706	08/18/2017	$10.42
			$173.46
THOMAS SHAFFER	AMAZON MKTPLACE PMTS	08/02/2017	$110.95
	STAPLS7180770290000001	08/03/2017	$308.50
	STAPLS7180146265000001	08/03/2017	$261.55
	STAPLS7180981156000002	08/05/2017	$187.24
	Amazon.com	08/04/2017	$66.44
	STAPLS7180981156000001	08/05/2017	$37.05
	STAPLS7180896740000001	08/05/2017	$278.06
	RKO TOTAL GRAPHICS	08/07/2017	$424.24
	NOR NORTHERN TOOL	08/08/2017	$517.70
	SQ RALEIGH PRINTING & GR	08/09/2017	$412.00
	STAPLS7181618887000001	08/16/2017	$215.84
	SQ CHARLESTON FUN	08/17/2017	$626.75
	SQ CHARLESTON JUMP CASTL	08/17/2017	$543.75
	AMERICAN SOLUTIONS4 BUS	08/21/2017	$669.05
	FASTSIGNS 230201	08/25/2017	$720.17
	IN SHRED 360	08/28/2017	$15.00
	STAPLS7182298080000001	08/29/2017	$161.82
	ROSS PRINTING	08/29/2017	$113.57
	IPROMOTEU	08/29/2017	$1,587.52

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$7,257.20
TIFFANY SILVERMAN	DBC BLICK ART MATERIAL	08/07/2017	$99.65
	DBC BLICK ART MATERIAL	08/08/2017	$480.53
	DBC BLICK ART MATERIAL	08/08/2017	$291.64
	STAPLES 00115832	08/08/2017	$26.13
	AMAZON MKTPLACE PMTS	08/28/2017	$70.09
	AMAZON MKTPLACE PMTS	08/28/2017	$100.35
			$1,068.39
TIMOTHY MCINTYRE	AMAZON MKTPLACE PMTS	08/24/2017	$21.25
	MUSC UNIVERSITY PRESS	08/24/2017	$38.91
	MUSC UNIVERSITY PRESS	08/24/2017	$240.00
	AMAZON MKTPLACE PMTS	08/28/2017	$34.64
	AMAZON MKTPLACE PMTS	08/25/2017	$10.89
			$345.69
TIMOTHY SMITH	J W PEPPER AND SON INC	08/02/2017	$344.99
	STEVE WEISS MUSIC INC	08/02/2017	$2,422.24
			$2,767.23
TRACI SINGLETON	MUSC UNIVERSITY PRESS	08/10/2017	$177.00
	STAPLS7182195856000002	08/25/2017	$20.75
	STAPLS7182195856000001	08/25/2017	$548.83
			$746.58
TREVIS RICHARDSON	WW GRAINGER	08/03/2017	$648.92
	WW GRAINGER	08/21/2017	$252.83
	SC BOILER SAFETY PROG	08/24/2017	$75.00
			$976.75
VIRGINIA ONEILL	MUSC UNIVERSITY PRESS	08/17/2017	$155.64
	MUSC UNIVERSITY PRESS	08/18/2017	$38.91
			$194.55
WESLEY SAMS	THE COMPUTING RESEARCH	08/23/2017	$195.00
			$195.00

Total for CITADEL: $418,022.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A M BENSON-BREMSETH	PUBLIX #512	08/08/2017	$3.99
	ALDI 66047	08/09/2017	$1.29
			$5.28
ABE REED	ENVATOMARKET36272843	07/31/2017	$30.00
	AMAZON MKTPLACE PMTS	07/31/2017	$308.89
	ULINE SHIP SUPPLIES	08/02/2017	$635.70
	TRI-C CLUB SUPPLY INC	08/02/2017	$38.94
	AMAZON MKTPLACE PMTS	08/03/2017	$70.48
	TRI-C CLUB SUPPLY INC	08/03/2017	$123.60
	ROBIC TIMERS	08/04/2017	$283.72
	WM SUPERCENTER #3222	08/04/2017	$51.36
	Spotify USA	08/05/2017	$10.69
	AMAZON MKTPLACE PMTS	08/04/2017	$439.16
	WRISTBAND.COM	08/04/2017	$302.25
	Amazon.com	08/07/2017	$179.52
	AMAZON MKTPLACE PMTS	08/05/2017	$51.96
	Amazon.com	08/05/2017	$245.60
	WIZARD SPORTS EQUIPM	08/04/2017	$277.34
	AMAZON MKTPLACE PMTS	08/04/2017	$100.84
	LOWES #03071	08/04/2017	$168.57
	COLLEGEBOARD SAT ONLN.	08/08/2017	$12.00
	WM SUPERCENTER #3222	08/07/2017	$128.19
	WAL-MART #3222	08/07/2017	$48.54
	GSP LIMOUSINE SERVICE	08/07/2017	$65.00
	APL ITUNES.COM/BILL	08/07/2017	$20.04
	WALMART.COM	08/07/2017	$145.49
	COLLEGEBOARD SAT ONLN.	08/08/2017	$12.00
	COLLEGEBOARD SAT ONLN.	08/08/2017	$12.00
	ACT PROGRAMS	08/08/2017	$12.84
	GAMESTOP #5464	08/08/2017	$507.08
	TRI-C CLUB SUPPLY INC	08/09/2017	$2,037.10
	APL ITUNES.COM/BILL	08/09/2017	$25.20
	HP HP.COM STORE	08/16/2017	$1,936.69
	SKLZ	08/16/2017	$273.70
	AMAZON MKTPLACE PMTS	08/12/2017	$29.95
	PLAYSTATION NETWORK	08/13/2017	$64.99
	CHICK-FIL-A #02536	08/12/2017	$63.55
	AMAZON MKTPLACE PMTS	08/14/2017	$2,587.17
	APL ITUNES.COM/BILL	08/13/2017	$21.03
	OFFICE DEPOT #379	08/10/2017	$120.80
	FIRE HOUSE CASUAL LIVING	08/10/2017	$2,750.00
	ULINE SHIP SUPPLIES	08/16/2017	$569.81
	STAPLES 00118976	08/10/2017	$47.06
	TRI-C CLUB SUPPLY INC	08/10/2017	$119.92
	TINT PLUS	08/11/2017	$456.00
	APL ITUNES.COM/BILL	08/14/2017	$8.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABE REED	SEARS.COM 9301	08/10/2017	$2,706.98
	CHICK-FIL-A #02536	08/16/2017	$65.73
	APL ITUNES.COM/BILL	08/17/2017	$16.77
	CHICK-FIL-A #02536	08/19/2017	$77.94
	B'S ALTERATIONS	08/18/2017	$100.00
	TURBOSQUIDI	08/21/2017	$31.20
	TARPSNOW.COM	08/21/2017	$410.40
	APL ITUNES.COM/BILL	08/22/2017	$9.99
	DISPLAYS2GO	08/23/2017	$1,288.80
	APL ITUNES.COM/BILL	08/23/2017	$19.35
	ULINE SHIP SUPPLIES	08/24/2017	$1,718.95
	B&H PHOTO 800-606-6969	08/23/2017	$373.15
	WAL-MART #3222	08/23/2017	$77.84
	FORMS AND SUPPLY - AOPD	08/22/2017	$246.10
	DICKS SPORTING GOODS#780	08/23/2017	$771.00
	WAL-MART #3222	08/23/2017	$115.60
	GAMESTOP #5464	08/23/2017	$120.01
	LOWES #00728	08/23/2017	$283.77
	LOWES #03071	08/24/2017	$83.40
	STAPLES DIRECT	08/25/2017	$266.84
	CHICK-FIL-A #02536	08/25/2017	$65.73
	APL ITUNES.COM/BILL	08/27/2017	$11.28
	AMAZON MKTPLACE PMTS	08/29/2017	$85.98
	WRISTBAND.COM	08/29/2017	$118.83
	AMAZON MKTPLACE PMTS	08/29/2017	$42.74
	SALLY BEAUTY 10154	08/29/2017	$157.15
	WAL-MART #3222	08/30/2017	$421.51
	ZIPPER SHIPPER SEWING SUP	08/30/2017	$82.90
	AMAZON MKTPLACE PMTS	08/30/2017	$11.98
			$25,175.12
AHMAD KHALILIAN	STILL'S SMALL ENGI	08/04/2017	$20.51
	BILLYS LAWN FARM AND GARD	08/03/2017	$26.89
	BILLYS LAWN FARM AND GARD	08/03/2017	$36.99
	AMAZON MKTPLACE PMTS	08/21/2017	$19.50
	AMAZON MKTPLACE PMTS	08/21/2017	$49.00
	AMAZON.COM AMZN.COM/BILL	08/23/2017	$36.13
	PAYPAL ENGINEERING	08/29/2017	$599.00
			$788.02
AKENDRA JACKSON	STAPLES 00117127	08/08/2017	$27.24
	PIGGLY WIGGLY #182	08/18/2017	$15.56
			$42.80
ALANA WEST	WM SUPERCENTER #624	08/02/2017	$3.96
	FOOD LION #0073	08/14/2017	$21.97
	FOOD LION #0073	08/11/2017	$15.17
	PALMS MEAT & SEAFOOD	08/24/2017	$34.53

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Cardholder	Vendor Name	Purchase Date	Amount
ALANA WEST	FOOD LION #0073	08/24/2017	$16.95
	ARMFIELD'S INC	08/24/2017	$211.79
	WAL-MART #0624	08/24/2017	$19.47
	WAL-MART #0624	08/24/2017	$50.74
			$374.58
ALANNA WALDROP	DISPLAYS2GO	08/08/2017	$545.78
	TRI-COUNTY ACE	08/08/2017	$55.60
	FRANCIS L. DEAN & ASSOCIA	08/21/2017	$50.00
	EVENT INS-AJG	08/21/2017	$346.00
			$997.38
ALEX PRESTON BYRD	STAPLES 00111807	08/17/2017	$20.08
	WWW.NEWEGG.COM	08/28/2017	$379.99
	Jess W. Jackson & Associa	08/28/2017	$261.54
			$661.61
ALEX T. CHOW	DROPBOX B6Y4ZP41V2R1	08/04/2017	$99.00
	AGILENTTECHNOLOGIES	08/14/2017	$231.00
	OFFICEMAX/OFFICE DEPOT640	08/20/2017	$38.15
			$368.15
ALEXA TRIANTIS	SAMSCLUB #6463	08/08/2017	$65.48
			$65.48
ALFRED B. CROUCH JR.	WM SUPERCENTER #624	08/02/2017	$19.22
	USPS PO 4562200108	08/03/2017	$59.65
	NEWBERRY ELECTRIC COOPERA	08/04/2017	$14.98
	FORESTRY SUPPLIERS INC	08/29/2017	$109.03
	KUNKLE TIRE & SERVICE CEN	08/30/2017	$45.58
			$248.46
ALICE C EVATT	BARNES&NOBLE.COM-BN	08/12/2017	$30.69
	BARNES&NOBLE.COM-BN	08/23/2017	$220.36
			$251.05
ALICE E WINTER	EB 2017 4-H AMBASSADO	07/31/2017	$37.00
	DELTA AIR 0062391363866	07/31/2017	$246.40
	PURDUE CONF CVENT	08/01/2017	$560.00
	NATIONAL 4-H COUNCIL SUPP	08/03/2017	$519.63
	EB 2017-2018 SC 4-H W	08/04/2017	$18.00
	WAL-MART #4420	08/08/2017	$43.44
	EB 2017-2018 SC 4-H W	08/08/2017	$18.00
	NATIONAL 4-H COUNCIL SUPP	08/15/2017	$18.93
	T J MAXX #99	08/14/2017	$53.47
	PUBLIX #1383	08/14/2017	$107.49
	OFFICE DEPOT #1214	08/12/2017	$80.73
	TARGET 00022772	08/14/2017	$109.98
	MICHAELS STORES 2113	08/11/2017	$69.02
	BI-LO GROCERY #5135	08/17/2017	$40.93
	AMPLIFII MARKETING SOLUTI	08/29/2017	$80.92

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Cardholder	Vendor Name	Purchase Date	Amount
ALICE E WINTER	USPS PO 4550000072	08/30/2017	$4.11
			$2,008.05
ALLISON KELLY	LOWES #03071	08/07/2017	$32.08
	LOWES #03071	08/07/2017	$246.95
	GRIFF'S FARM AND H	08/08/2017	$96.30
	LOWES #03071	08/08/2017	$37.11
	LOWES #03071	08/15/2017	$427.14
	TRI-COUNTY ACE	08/15/2017	$9.33
	PONDLNR/LIVESTCK/ULC	08/09/2017	$506.12
	GRIFF'S FARM AND H	08/11/2017	$118.88
	LOWES #03071	08/21/2017	$33.91
	LOWES #03071	08/22/2017	$116.63
	LOWES #03071	08/22/2017	$58.78
			$1,683.23
ALLISON ODELL JONES	DOLLAR TREE	08/01/2017	$10.56
	ALDI 76079	08/01/2017	$16.94
	WM SUPERCENTER #3222	08/06/2017	$28.71
	INGLES MARKETS #53	08/07/2017	$3.52
	WAL-MART #3222	08/10/2017	$3.60
			$63.33
ALMA L HARRIS	THE HOME DEPOT #8580	08/01/2017	$97.17
	USPS PO 4529407500	08/16/2017	$196.00
	WM SUPERCENTER #630	08/13/2017	$72.31
	ISTORE	08/17/2017	$60.00
	ISTORE	08/23/2017	$150.94
	Amazon.com	08/27/2017	$16.88
	TIDAL WAVE AUTO SPA	08/25/2017	$19.99
	Amazon.com	08/30/2017	$41.25
			$654.54
ALTA MAE MARVIN	WM SUPERCENTER #1358	08/10/2017	$49.50
	EB 2017 SC FARM TO IN	08/15/2017	$10.00
	USPS PO 4591402488	08/21/2017	$15.89
	HILL TIRE & AUTO CTR INC	08/23/2017	$83.50
	AMAZON MKTPLACE PMTS	08/24/2017	$84.72
	AMAZON MKTPLACE PMTS	08/25/2017	$31.24
	PALMETTO RURAL TELEPHONE	08/28/2017	$124.57
	EB 2017 FOOD ACCESS S	08/30/2017	$22.09
			$421.51
ALTHEIA L RICHARDSON	WM SUPERCENTER #3222	08/07/2017	$58.53
	ACPA	08/16/2017	$30.00
	ACPA	08/19/2017	$50.00
	CHRONICLE DATA	08/22/2017	$29.00
	AMAZON MKTPLACE PMTS	08/24/2017	$14.99
			$182.52

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Cardholder	Vendor Name	Purchase Date	Amount
AMAIRANI CORREA	WM SUPERCENTER #1382	07/31/2017	$0.33
	WM SUPERCENTER #6887	08/08/2017	$3.86
	WM SUPERCENTER #6887	08/09/2017	$18.85
	WM SUPERCENTER #6887	08/14/2017	$10.78
	WAL-MART #6887	08/23/2017	$32.22
	OLLIES BARGAIN OUTLET 138	08/28/2017	$27.76
	USPS PO 4536400646	08/29/2017	$8.81
			$102.61
AMANDA HAYS	TRI-COUNTY ACE	08/01/2017	$37.34
	WM SUPERCENTER #3222	08/12/2017	$60.24
	LOWES #03071	08/12/2017	$60.21
	LOWES #03071	08/22/2017	$10.68
	WAL-MART #3222	08/22/2017	$53.12
			$221.59
AMANDA L POWELL	DRI TECHSMITH	08/14/2017	$29.95
	AUTOMATED SIGNATURE TECHN	08/08/2017	$150.00
	AMAZON MKTPLACE PMTS	08/30/2017	$39.90
			$219.85
AMANDA MCNULTY	STAPLES 00104042	08/02/2017	$215.99
	PIGGLY WIGGLY 91	08/07/2017	$46.38
	FTC AUTOMATIC DRAFTS	08/07/2017	$189.23
	AMAZON MKTPLACE PMTS	08/09/2017	$9.99
	BLACK BOX NETWORK SERVICE	08/08/2017	$403.75
	DUPLICATING PRODUCTS INC	08/16/2017	$73.29
	VALLEY BEVERAGE SOLUTIONS	08/09/2017	$10.26
	AMAZON MKTPLACE PMTS	08/11/2017	$37.76
	CFSA	08/14/2017	$20.00
	VARIDESK	08/23/2017	$495.00
	BB NC ARBORETUM	08/28/2017	$75.00
	EB SC EXOTIC PEST PLA	08/29/2017	$60.00
			$1,636.65
AMANDA MENEFEE	CONDE SYSTEMS	07/31/2017	$73.96
	CLEMSON COMPUTER ST	08/02/2017	$51.25
	LINKEDIN-334 5127864	08/03/2017	$59.99
	DELTA AIR 0062393548036	08/14/2017	$1,418.96
	HES-SO FRIBOURG	08/10/2017	$1,091.82
	APL APPLE ONLINE STORE	08/11/2017	$940.53
	CLEMSON COMPUTER ST	08/18/2017	$53.49
	EXPEDIA 7289850962873	08/21/2017	$140.44
	EXPEDIA 7289846486711	08/21/2017	$556.76
	PUBLIX SUPERMARKETS #1379	08/22/2017	$32.25
	MICROSOFT STORE	08/24/2017	$79.99
	AMERICAN AIR0017000482831	08/25/2017	$353.90
	AMERICAN AIR0017000482835	08/25/2017	$353.90
	AMERICAN AIR0017000482834	08/25/2017	$353.90

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA MENEFEE	AMERICAN AIR0018674196689	08/25/2017	$353.90
	AMERICAN AIR0018674197144	08/25/2017	$380.90
	AMERICAN AIR0018674196688	08/25/2017	$353.90
	AMERICAN AIR0017000482832	08/25/2017	$353.90
	AMERICAN AIR0017000482833	08/25/2017	$353.90
	TRAVELOCITY 7291544727	08/28/2017	$1.16
	TRAVELOCITY 7291541738	08/28/2017	$1.16
	TRAVELOCITY 7291541815	08/28/2017	$1.16
	TRAVELOCITY 7291545771	08/28/2017	$1.16
	TRAVELOCITY 7291543791	08/28/2017	$1.16
	TRAVELOCITY 7291552995	08/28/2017	$3.49
	AMERICAN AIR0018650058936	08/28/2017	$79.21
	AMERICAN AIR0018650058935	08/28/2017	$79.21
	AMERICAN AIR0018650058934	08/28/2017	$79.21
	UNITED 0162362847703	08/28/2017	$433.90
	UNITED 0168650069202	08/28/2017	$74.20
	AMERICAN AIR0018650043457	08/28/2017	$79.21
	UNITED 0168650050672	08/28/2017	$74.20
	AMERICAN AIR0018650048459	08/28/2017	$79.21
	UNITED 0168650069203	08/28/2017	$74.20
	Orbitz 7291745500062	08/29/2017	$0.88
	AMERICAN AIR0012145882163	08/28/2017	$381.50
	AMERICAN AIR0018650061858	08/28/2017	$79.21
	HILTON GRAND VAC F LAV	08/28/2017	$219.96
	UNITED 0168650069077	08/28/2017	$74.20
	AMERICAN AIR0018650061873	08/28/2017	$79.21
	UNITED 0168650048474	08/28/2017	$74.20
	UNITED 0168650069204	08/28/2017	$74.20
	UNITED 0168650050669	08/28/2017	$74.20
	AMERICAN AIR0018650047025	08/28/2017	$407.90
	AMERICAN AIR0018650050675	08/28/2017	$79.21
	HILTON GRAND VAC F LAV	08/28/2017	$219.96
	UNITED 0168650048477	08/28/2017	$74.20
	AMERICAN AIR0012145882162	08/28/2017	$381.50
	UNITED 0168692030473	08/29/2017	$44.20
	AMERICAN AIR0018692020154	08/29/2017	$79.20
			$10,763.21
AMBER J. LANGE	EZTEXTING COM	08/08/2017	$49.00
	J2 EFAX SERVICES	08/19/2017	$169.50
	VWR INTERNATIONAL INC	08/25/2017	$339.49
	GREEKSTUDY	08/30/2017	$200.00
			$757.99
AMBER STARNES	USPS PO 4516000941	08/03/2017	$7.80
	SANDHILL TELEPHONE COOP	08/14/2017	$218.76
	LOWES #02803	08/22/2017	$11.26

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Cardholder	Vendor Name	Purchase Date	Amount
			$237.82
AMELIA PETTISS	Ryder Engraving Inc	08/16/2017	$121.95
			$121.95
AMY GAMBLE	INGLES MARKETS #51	08/03/2017	$68.68
	INGLES MARKETS #51	08/03/2017	$67.44
	Amazon.com	08/09/2017	$30.81
	ACPA	08/16/2017	$40.00
	WM SUPERCENTER #3222	08/18/2017	$90.99
			$297.92
AMY L DABBS	LOWES #00655	08/02/2017	$14.08
	MAILCHIMP MONTHLY	08/02/2017	$30.00
	COSTCO WHSE #0360	08/02/2017	$99.58
	CIRCLE K 05120	08/02/2017	$13.00
	COSTCO WHSE #0360	08/07/2017	$73.83
	LOWES #01004	08/18/2017	$614.27
	OURVOLTS, LLC	08/18/2017	$240.00
	IN NATURES FOOTPRINT INC	08/21/2017	$120.44
	RIVARD COMPANIES	08/22/2017	$399.99
	TRACTOR SUPPLY CO #5509	08/23/2017	$17.99
	LOWES #00539	08/24/2017	$666.54
	RIVARD COMPANIES	08/24/2017	$300.00
	TRACTOR SUPPLY CO #5509	08/25/2017	$17.99
	TEACHABLE.COM	08/25/2017	$999.00
	IN NATURES FOOTPRINT INC	08/25/2017	$978.88
	LOWES #00539	08/25/2017	$575.10
	IN NATURES FOOTPRINT INC	08/28/2017	$120.44
	PSA MARKETPLACE	08/28/2017	$728.00
	TRACTOR SUPPLY CO #5509	08/30/2017	$17.99
	RIVARD COMPANIES	08/29/2017	$1,999.95
			$8,027.07
AMY LAWTON RAUH	LOWES #03071	08/03/2017	$642.93
	LIFETECH 37154486	08/16/2017	$22.90
	SIGMA ALDRICH US	08/15/2017	$212.22
	SIGMA ALDRICH US	08/15/2017	$135.83
	SIGMA ALDRICH US	08/17/2017	$41.06
	GE HEALTHCARE BIO-SCIENC	08/23/2017	$358.45
	AVNGATE GENEIOUS.COM	08/23/2017	$790.00
	GE HEALTHCARE BIO-SCIENC	08/30/2017	$694.91
			$2,898.30
AMY MATTHEWS HERRICK	CONGRESS FOR THE NEW	07/31/2017	$125.00
	INTEGRA REALTY RESOURCES	08/04/2017	$250.00
	URBAN LAND INSTITUTE	08/07/2017	$15,560.00
	URBAN LAND INSTITUTE	08/30/2017	$875.00
			$16,810.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMY SCARONI	STAPLES DIRECT	08/04/2017	$73.55
	STAPLES DIRECT	08/05/2017	$39.99
	Municipal Assoc of SC	08/10/2017	$50.00
	AMERICAN AIR0012144986713	08/22/2017	$240.09
	DELTA AIR 0062394221250	08/23/2017	$331.10
	COASTAL ESTUARINE RESEARC	08/22/2017	$570.00
	SOUTHEAST STORMWATER ASSO	08/23/2017	$265.00
			$1,569.73
ANAND K GRAMOPADHYE	STAPLES 00105536	08/13/2017	$349.24
	HUMAN FCTR&ERGNMCS STY	08/22/2017	$302.00
			$651.24
ANDREW G. TENNYSON	QUARK ENTERPRISES INC	08/21/2017	$89.50
			$89.50
ANDREW H JEFFERS	OREILLY AUTO #1592	08/03/2017	$23.30
	Fast Way Oil Change	08/03/2017	$42.65
	USPS PO 4524000333	08/03/2017	$3.61
	FOUR SEASONS CAR WASH - G	08/05/2017	$16.00
	CLEMSON ONLINE	08/03/2017	$395.00
	BI-LO GROCERY #5519	08/08/2017	$85.44
	PSA MARKETPLACE	08/07/2017	$560.00
	ATT CONS PHONE PMT	08/10/2017	$67.25
	WAL-MART #1144	08/17/2017	$9.98
	USPS PO 4524000333	08/22/2017	$5.73
	AMAZON MKTPLACE PMTS	08/24/2017	$159.80
	AMAZON.COM AMZN.COM/BILL	08/24/2017	$98.35
	AMAZON MKTPLACE PMTS	08/24/2017	$58.99
			$1,526.10
ANDREW WARNER	SPIRIT COMMUNICATIONS EB	07/31/2017	$5.07
			$5.07
ANGELA FRASER	USPS PO 4516800631	07/31/2017	$19.20
	ALEN CORPORATION	08/07/2017	$59.00
	STK SHUTTERSTOCK, INC.	08/09/2017	$125.00
	TFS FISHERSCI ECOM CHI	08/18/2017	$156.96
			$360.16
ANGELA MORGAN	WHARTONFINANCIALINST-EUR	08/09/2017	$294.15
	STATACORP LP	08/14/2017	$731.90
	Amazon.com	08/23/2017	$46.40
	PAYPAL EASTERNFINA	08/24/2017	$350.00
	RISE VISION 08816832	08/24/2017	$1,284.00
	AMAZON MKTPLACE PMTS	08/26/2017	$71.53
	PAYPAL SOUTHERNFIN	08/28/2017	$218.00
	Amazon.com	08/29/2017	$46.47
	ARTTOFRAMES INC	08/29/2017	$28.10
			$3,070.55

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA P FORBES	NRA SERVSAFE	08/14/2017	$17.04
	CLEAN AUTO LLC	08/18/2017	$8.00
	CITY TRUE VALUE HARDWARE	08/18/2017	$153.64
	WAL-MART #1144	08/21/2017	$15.45
			$194.13
ANJALI JOSEPH	Lulu	07/31/2017	$514.47
	WWW.ABE.ORG.UK	08/03/2017	$232.18
	ENVIRONMENTAL DESIGN RESE	08/16/2017	$185.00
	APL APPLE ONLINE STORE	08/16/2017	$84.53
	APL APPLE ONLINE STORE	08/16/2017	$105.93
	AMAZON MKTPLACE PMTS	08/22/2017	$20.27
			$1,142.38
ANN B SMITH	PAYPAL CLEMSONPRIN	07/31/2017	$48.15
	PAYPAL CLEMSONPRIN	08/07/2017	$25.68
	IN RALPH'S TROPHY SHOP	08/25/2017	$10.42
			$84.25
ANNE KOGUT	Amazon web services	08/03/2017	$5.51
	AMERICAN SOCIETY OF SA	08/02/2017	$190.00
			$195.51
ANTHONY BAGWELL	TRI-COUNTY ACE	07/31/2017	$17.63
	HD SUPPLY FACILITIES MAI	08/01/2017	$440.96
	WW GRAINGER	08/02/2017	$415.99
	ZORO TOOLS INC	08/03/2017	$71.97
	WHALEY PARTS & SUPPL	08/04/2017	$89.85
	BROCKS CAR REPAIR INC	08/04/2017	$444.87
	WW GRAINGER	08/04/2017	$413.34
	WHALEY PARTS & SUPPL	08/04/2017	$127.19
	JERRY CAIN AUTO	08/07/2017	$92.00
	LINEX OF ANDERSON	08/08/2017	$905.22
	WW GRAINGER	08/08/2017	$379.56
	BUSCH SYSTEMS INTL INC.	08/09/2017	$2,309.18
	PAYPAL GENUINEPART	08/09/2017	$334.20
	SOUTHWES 5268751546443	08/08/2017	$2,756.50
	WW GRAINGER	08/09/2017	$43.25
	SOUTHWES 5268751546446	08/08/2017	$275.65
	LOWES #03071	08/16/2017	$269.63
	ZORO TOOLS INC	08/16/2017	$58.24
	HD SUPPLY FACILITIES MAI	08/16/2017	$22.90
	WHALEY PARTS & SUPPL	08/15/2017	$99.21
	WW GRAINGER	08/10/2017	$494.23
	PRIORITY SERVICES	08/11/2017	$251.16
	WW GRAINGER	08/14/2017	$5.47
	BROCKS CAR REPAIR INC	08/11/2017	$521.79
	THE CHICAGO FAUCET SHOPPE	08/14/2017	$381.77
	WW GRAINGER	08/10/2017	$86.81

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	PRIORITY SERVICES	08/11/2017	$644.91
	WW GRAINGER	08/15/2017	$623.92
	WHALEY PARTS & SUPPL	08/14/2017	$248.07
	WW GRAINGER	08/10/2017	$895.56
	JERRY CAIN AUTO	08/15/2017	$80.00
	WW GRAINGER	08/10/2017	$494.23
	WW GRAINGER	08/10/2017	$86.81
	THE CHICAGO FAUCET SHOPPE	08/14/2017	$381.77
	BROCKS CAR REPAIR INC	08/11/2017	$521.79
	PRIORITY SERVICES	08/11/2017	$644.91
	PRIORITY SERVICES	08/11/2017	$251.16
	JERRY CAIN AUTO	08/15/2017	$80.00
	WW GRAINGER	08/10/2017	$895.56
	WW GRAINGER	08/14/2017	$5.47
	WW GRAINGER	08/15/2017	$623.92
	WHALEY PARTS & SUPPL	08/14/2017	$248.07
	WHALEY PARTS & SUPPL	08/17/2017	$131.47
	WHALEY PARTS & SUPPL	08/17/2017	$131.47
	WW GRAINGER	08/23/2017	$423.11
	WW GRAINGER	08/23/2017	$173.25
	WHALEY PARTS & SUPPL	08/23/2017	$250.88
	HOMEDEPOT.COM	08/23/2017	$1,093.92
	BROCKS CAR REPAIR INC	08/25/2017	$253.42
	WW GRAINGER	08/25/2017	$22.97
	WW GRAINGER	08/25/2017	$740.81
	WW GRAINGER	08/25/2017	$324.70
	WHALEY PARTS & SUPPL	08/24/2017	$307.65
	BROCKS CAR REPAIR INC	08/25/2017	$304.74
	ZORO TOOLS INC	08/26/2017	$336.44
	ZORO TOOLS INC	08/26/2017	$153.00
	ZORO TOOLS INC	08/26/2017	$89.89
	PARTS TOWN	08/25/2017	$293.35
	HERITAGE FOOD SERVICE GRO	08/24/2017	$196.88
	WW GRAINGER	08/25/2017	$3.22
	WW GRAINGER	08/25/2017	$36.36
	WW GRAINGER	08/25/2017	$171.76
	MROSUPPLY.COM	08/25/2017	$173.16
	WW GRAINGER	08/28/2017	$63.18
	WW GRAINGER	08/28/2017	$411.11
	WW GRAINGER	08/28/2017	$601.82
	WW GRAINGER	08/29/2017	$106.60
	WW GRAINGER	08/29/2017	$99.33
	ZORO TOOLS INC	08/30/2017	$105.13
	WHALEY PARTS & SUPPL	08/29/2017	$78.28
			$25,112.62
ANTHONY ELLENBURG	AMAZON MKTPLACE PMTS	07/31/2017	$26.99

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY ELLENBURG	Amazon.com	08/01/2017	$80.57
	TRI STAR	08/01/2017	$60.40
	SNAP ON TOOLS LAURENS	07/31/2017	$363.75
	SQ GARCIA AUTO DETAIL SP	08/01/2017	$26.00
	TRACTOR SUPPLY #2215	08/02/2017	$65.22
	TRI-COUNTY ACE	08/02/2017	$266.43
	NAPA AUTO PARTS 0000412	08/01/2017	$84.65
	NAPA AUTO PARTS 584	08/02/2017	$59.98
	NAPA AUTO PARTS 584	08/02/2017	$335.96
	SUPER SERVICE	08/04/2017	$1,201.18
	HARBOR FREIGHT TOOLS 645	08/06/2017	$317.99
	UNITED REFRIG INC 502	08/09/2017	$106.93
	UNITED REFRIG INC 502	08/16/2017	$61.77
	SQ C & C APPLIANCE SALES	08/16/2017	$42.39
	HIGH TECH TURBO	08/15/2017	$1,658.00
	SNAP ON TOOLS LAURENS	08/10/2017	$337.05
	UNITED REFRIG INC 502	08/14/2017	$178.88
	LOWES #03071	08/10/2017	$91.78
	BLACK ELECTRICAL SUPPLY I	08/09/2017	$20.92
	SUMMIT RACING MAIL ORDER	08/10/2017	$92.92
	THE HOME DEPOT #1130	08/16/2017	$126.67
	TRI-COUNTY ACE	08/17/2017	$41.70
	STAPLES 00111807	08/17/2017	$477.11
	TRI STAR	08/21/2017	$24.97
	UNITED REFRIG INC 502	08/22/2017	$517.02
	NAPA AUTO PARTS 0000412	08/25/2017	$28.57
	TRI-COUNTY ACE	08/28/2017	$40.04
	SNAP ON TOOLS LAURENS	08/28/2017	$425.43
			$7,161.27
ANTHONY HARVEY	PP SOUTHERNSTA	08/01/2017	$256.14
	TRI-COUNTY ACE	08/03/2017	$24.87
	ACTION SALES	08/04/2017	$124.30
	LOWES #03071	08/07/2017	$228.62
	BLACK ELECTRICAL SUPPLY I	08/08/2017	$99.70
	BLACK ELECTRICAL SUPPLY I	08/08/2017	$29.03
	BLACK ELECTRICAL SUPPLY I	08/08/2017	$52.47
	BLACK ELECTRICAL SUPPLY I	08/08/2017	$117.93
	BLACK ELECTRICAL SUPPLY I	08/08/2017	$45.18
	LOWES #03071	08/09/2017	$189.12
	TRI-COUNTY ACE	08/09/2017	$7.19
	BLACK ELECTRICAL SUPPLY I	08/08/2017	$22.69
	WM SUPERCENTER #3222	08/10/2017	$128.34
	TRI-COUNTY ACE	08/14/2017	$17.62
	WM SUPERCENTER #3222	08/14/2017	$89.83
	LOWES #03071	08/14/2017	$211.31
	CU COMPUTER STORE HSC	08/15/2017	$78.06

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY HARVEY	WAL-MART #3222	08/10/2017	$42.78
	BLACK ELECTRICAL SUPPLY I	08/11/2017	$66.76
	WAL-MART #3222	08/10/2017	$42.78
	TRI-COUNTY ACE	08/14/2017	$47.66
	HARMAN ICE	08/23/2017	$260.00
	TRI-COUNTY ACE	08/23/2017	$23.32
	LOWES #03071	08/24/2017	$66.96
	ACUHO-I	08/24/2017	$727.00
	DISPENSER SERVICES INC	08/25/2017	$168.75
	TRI-COUNTY ACE	08/30/2017	$130.18
			$3,298.59
ANTHONY J. PUTNAM	LOWES #03071	08/07/2017	$892.49
	J L ROGERS AND CALLCOTT E	08/07/2017	$613.28
	USA BLUE BOOK	08/07/2017	$56.01
	TEXIDYNE INC	08/28/2017	$80.00
	THE UPS STORE 3497	08/28/2017	$10.34
	AMERICAN AIR0018649991984	08/28/2017	$323.88
	NAPA AUTO PARTS 0000373	08/29/2017	$3.62
			$1,979.62
ANTHONY P KEINATH	TFS FISHERSCI ECOM ATL	08/05/2017	$1,176.01
	WM SUPERCENTER #1748	08/04/2017	$55.21
	WP LAW JOHNS ISLAND	08/04/2017	$40.96
	TFS FISHERSCI ECOM ATL	08/04/2017	$459.16
	SUS SMALL FARMS & BKYDS	08/08/2017	$20.00
	TFS FISHERSCI ECOM ATL	08/15/2017	$25.30
	FORESTRY SUPPLIERS INC	08/09/2017	$95.33
	FORESTRY SUPPLIERS INC	08/09/2017	$95.33
	TFS FISHERSCI ECOM ATL	08/15/2017	$25.30
	HELENA CHEM CO 32061	08/17/2017	$336.81
	RICHARDS AUTOMOTIVE SERVI	08/18/2017	$1,352.33
	USPS.COM CLICKNSHIP	08/22/2017	$7.15
	DARTMOUTH JOURNAL SERVICE	08/22/2017	$540.00
	LOWES #00655	08/23/2017	$314.14
	AMAZON MKTPLACE PMTS	08/27/2017	$59.66
	LOWES #00655	08/29/2017	$89.30
	LIBERTY ACRES FERTILIZER	08/30/2017	$2,082.50
			$6,774.49
ANTHONY PENNA	DRAMATISTS PLAY SERVIC	08/24/2017	$178.95
	SAMUEL FRENCH INC.	08/23/2017	$260.70
	VECTORWORKS INC	08/29/2017	$519.00
			$958.65
ANTHONY POUNDERS	AUTHORIZENET	08/02/2017	$43.20
	CTR FOR CAREER&PROF DEV	08/02/2017	$35.00
	AMAZON MKTPLACE PMTS	08/09/2017	$19.49
	FOOD SAFETY NET SERVICES	08/16/2017	$317.96

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY POUNDERS	VOLUSION INC	08/14/2017	$138.74
	FOOD SAFETY NET SERVICES	08/11/2017	$30.41
	ULINE SHIP SUPPLIES	08/22/2017	$237.45
	THE WEBSTAURANT STORE	08/22/2017	$58.40
	ULTRASOURCE LLC	08/24/2017	$106.90
	POLAR TECH INDUSTRIES, IN	08/28/2017	$1,228.09
			$2,215.64
APRIL HAYNES	LUFTHANSA 2208688265338	07/31/2017	$1,054.99
	VISTAPR VistaPrint.com	08/02/2017	$25.73
	AMERICAN MATHEMATI	08/12/2017	$196.00
	FEDEX 865863786880	08/11/2017	$30.86
	WWW.NEWEGG.COM	08/25/2017	$2,308.80
			$3,616.38
ARNOLD LANE JR	WAL-MART #3222	08/13/2017	$102.27
	WAL-MART #3222	08/13/2017	$30.89
	JIFFYSHIRTS.COM US L.P.	08/17/2017	$310.00
	WM SUPERCENTER #3222	08/18/2017	$24.86
	WAL-MART #3222	08/24/2017	$56.85
	WAL-MART #3222	08/26/2017	$8.07
	HOBBY LOBBY #332	08/25/2017	$25.64
			$558.58
AUBREY BALDWIN	FS formpl.us	08/01/2017	$7.00
	IN ENGINEERICA SYSTEMS,	08/02/2017	$741.00
	EVENT RENTALS ANDERSON	08/02/2017	$402.37
	ALL MY SONS - GRE	08/04/2017	$1,021.00
	LOWES #00728	08/07/2017	$125.00
	HOBBY LOBBY #332	08/07/2017	$418.06
	WM SUPERCENTER #3222	08/09/2017	$183.00
	SAMSCLUB #6463	08/16/2017	$234.24
	SAMS CLUB #6463	08/16/2017	$742.25
	TRACTOR-SUPPLY-CO #0440	08/16/2017	$94.11
	IN ENGINEERICA SYSTEMS,	08/14/2017	$178.00
	LOWES #03071	08/14/2017	$188.16
	TEAMWORKCOM PROJECTS	08/17/2017	$49.00
	SIGNUPGENIUS.COM	08/23/2017	$49.99
	STICKER MULE	08/24/2017	$498.00
	HOO Hootsuite Media Inc.	08/24/2017	$119.88
	AMAZON MKTPLACE PMTS	08/25/2017	$57.90
	AMAZON MKTPLACE PMTS	08/25/2017	$785.83
	STICKER MULE	08/29/2017	$82.00
	AMAZON MKTPLACE PMTS	08/30/2017	$78.00
			$6,054.79
AUBREY COFFEE	THE WEBSTAURANT STORE	08/24/2017	$197.40
	CLEMSON-UNIV-BOOKS #4900	08/28/2017	$196.87
			$394.27

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Cardholder	Vendor Name	Purchase Date	Amount
AUSTIN SOUTO	PAYPAL WNCA	07/31/2017	$25.00
	ACT Landmark Learning	07/31/2017	$585.00
	ASTRAL BUOYANCY COMPANY	07/28/2017	$89.69
	PRIORITY SERVICES	08/03/2017	$518.13
	FOOD LION #2209	08/04/2017	$166.01
	IN CHATTOOGA BELLE FARM,	08/09/2017	$550.00
	ACT Landmark Learning	08/16/2017	$300.00
	LOWES #03071	08/10/2017	$9.58
	FOOD LION #2209	08/13/2017	$893.72
	ADVANCE AUTO PARTS #5360	08/13/2017	$4.27
	BI-LO GROCERY #5539	08/13/2017	$245.09
	FOOD LION #2209	08/14/2017	$6.56
	FOOD LION #2209	08/14/2017	$6.56
	TIGER TOWN GRAPHICS	08/09/2017	$624.35
	ADVANCE AUTO PARTS #5360	08/13/2017	$4.27
	BI-LO GROCERY #5539	08/13/2017	$245.09
	FOOD LION #2209	08/13/2017	$893.72
	LOWES #03071	08/10/2017	$9.58
	TIGER TOWN GRAPHICS	08/09/2017	$624.35
	INGLES MARKETS #94	08/17/2017	$65.19
	ASSOCIATION OF OUTDOOR	08/17/2017	$575.00
	ASSOCIATION OF OUTDOOR	08/17/2017	$575.00
	TRADER JOE'S #751 QPS	08/23/2017	$142.27
	WAL-MART #4445	08/24/2017	$45.73
	ELKMONT TRADING COMPANY	08/25/2017	$23.33
	FOOD LION #2209	08/30/2017	$20.14
			$7,247.63
B CONNELLY-BROWN	LOWES #01521	08/08/2017	$36.35
	Santee Quick Lube	08/11/2017	$38.00
	Santee Quick Lube	08/11/2017	$38.00
			$112.35
BARBARA BLACKMON	BECKMAN COULTER	08/01/2017	$361.12
	MUSC BURSAR'S OFFICE	08/07/2017	$2,300.00
	INTEGRATED DNA TECH	08/08/2017	$56.83
	INTEGRATED DNA TECH	08/08/2017	$100.65
	QIAGEN INC	08/08/2017	$344.18
	MUSC BURSAR'S OFFICE	08/08/2017	$1,650.00
	MUSC BURSAR'S OFFICE	08/09/2017	$2,180.00
	MUSC BURSAR'S OFFICE	08/10/2017	$2,060.00
	MUSC BURSAR'S OFFICE	08/10/2017	$2,060.00
	PHYTOTECH LABS	08/22/2017	$34.19
	HAMILTON ROBOTICS	08/23/2017	$283.98
	INTEGRATED DNA TECH	08/30/2017	$26.80
			$11,457.75
BARBARA CAMPBELL	TFS FISHERSCI ECOM ATL	08/01/2017	$176.87

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA CAMPBELL	LIFETECH 37066675	08/08/2017	$516.00
	QIAGEN INC	08/18/2017	$568.91
			$1,261.78
BARBARA HAMBERG	ADOBE EXPORTPDF SUB	08/03/2017	$21.39
	AMAZON MKTPLACE PMTS	08/04/2017	$28.48
	AMAZON MKTPLACE PMTS	08/09/2017	$13.89
	STAPLES 00118976	08/09/2017	$317.58
	AMAZON MKTPLACE PMTS	08/12/2017	$49.17
	Amazon.com	08/13/2017	$88.13
	Amazon.com	08/13/2017	$88.13
	STAPLES 00118976	08/09/2017	$317.58
	AMAZON MKTPLACE PMTS	08/12/2017	$24.96
	AMAZON MKTPLACE PMTS	08/11/2017	$14.93
	AMAZON MKTPLACE PMTS	08/10/2017	$10.01
	SBL CUSTOMER SERVICE DEPT	08/11/2017	$175.00
	AMAZON MKTPLACE PMTS	08/14/2017	$12.94
	VALLEY BEVERAGE SOLUTIONS	08/09/2017	$7.97
	AMAZON MKTPLACE PMTS	08/10/2017	$118.19
	AMAZON MKTPLACE PMTS	08/11/2017	$14.93
	SBL CUSTOMER SERVICE DEPT	08/11/2017	$175.00
	AMAZON MKTPLACE PMTS	08/12/2017	$24.96
	AMAZON MKTPLACE PMTS	08/10/2017	$118.19
	AMAZON MKTPLACE PMTS	08/14/2017	$12.94
	VALLEY BEVERAGE SOLUTIONS	08/09/2017	$7.97
	AMAZON MKTPLACE PMTS	08/10/2017	$10.01
	AMAZON MKTPLACE PMTS	08/12/2017	$49.17
	THE CHRONICLE	08/19/2017	$164.00
	AMERICAN AIR0018647668187	08/18/2017	$292.50
	AMAZON MKTPLACE PMTS	08/20/2017	$62.22
	THE CHRONICLE	08/23/2017	$164.00
	WAL-MART #3222	08/27/2017	$55.01
	VALLEY BEVERAGE SOLUTIONS	08/29/2017	$23.91
			$2,463.16
BARBARA J SPEZIALE	FEDEX 95197269	08/05/2017	$52.11
	AMAZON MKTPLACE PMTS	08/13/2017	$12.98
	AMAZON MKTPLACE PMTS	08/12/2017	$74.94
	Amazon.com	08/12/2017	$44.87
	Amazon.com	08/14/2017	$339.73
	WALMART.COM	08/15/2017	$76.81
	ARCADIA PUBLISHING INC	08/12/2017	$776.49
	LYNDA.COM, INC.	08/18/2017	$359.88
			$1,737.81
BARBARA PIEKUTOWSKI	FEDEX 803270090001	08/09/2017	$39.34
	FEDEX 779833361783	08/09/2017	$16.49
	CLEMSON COMPUTER ST	08/16/2017	$166.60

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA PIEKUTOWSKI	CampaignMonitor.co	08/16/2017	$9.00
	FEDEX 876680969523	08/19/2017	$19.65
	FEDEX 770071896522	08/23/2017	$37.33
	AVNGATE GENEIOUS.COM	08/28/2017	$1,985.00
			$2,273.41
BARBARA SMITH	TANNER'S BIG ORANGE	08/08/2017	$28.99
	DOLLAR TREE	08/08/2017	$36.04
	AT HOME STORE 018	08/08/2017	$127.18
	WM SUPERCENTER #640	08/08/2017	$21.82
	COSTCO WHSE #1005	08/08/2017	$147.14
	SAMS CLUB #8278	08/08/2017	$105.83
	PARTY CITY 1053	08/08/2017	$37.78
	SAMS CLUB #6463	08/09/2017	$55.75
	BI-LO GROCERY #5566	08/09/2017	$9.00
	CLEMSON PARKING SER	08/18/2017	$50.00
	COSTCO WHSE #1005	08/21/2017	$108.84
	WAL-MART #0640	08/21/2017	$34.16
	SAMSCLUB #8278	08/21/2017	$116.27
	WAL-MART #0396	08/24/2017	$10.82
	SAMSCLUB #6463	08/24/2017	$623.93
	SAMSCLUB #8278	08/25/2017	$91.16
			$1,604.71
BARRY BOWEN	BEST BUY 00005207	08/16/2017	$235.39
	SOUTHEASTERN PAPER GRO	08/15/2017	$1,031.77
	REPUBLIC SERVICES TRASH	08/11/2017	$510.00
			$1,777.16
BARRY FLINN	FEDEX 25205385	08/01/2017	$239.08
	TROEMNER LLC	08/02/2017	$681.71
	PAYPAL LARTA.ORG	08/07/2017	$1,480.00
	INTEGRATED DNA TECH	08/15/2017	$31.53
	INTEGRATED DNA TECH	08/15/2017	$31.53
	BIOWORLD	08/23/2017	$160.28
	FEDEX 25450481	08/23/2017	$29.66
	BIOWORLD	08/26/2017	$71.92
	INTEGRATED DNA TECH	08/25/2017	$32.37
			$2,758.08
BENARDO J DARGAN	LEADERSHAPE INC.	07/31/2017	$1,050.00
	AMERICAN AIR0012141152847	07/30/2017	$792.80
	USPS PO 4516800631	08/02/2017	$1.20
	USPS PO 4516800631	08/02/2017	$23.75
	ACADEMY SPORTS# 154	08/03/2017	$290.74
	MAILCHIMP MONTHLY	08/06/2017	$50.00
	SQUARESPACE INC.	08/04/2017	$216.00
	STAPLES 00118976	08/03/2017	$62.19
	HOME2 SUITES	08/07/2017	$111.87

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Cardholder	Vendor Name	Purchase Date	Amount
BENARDO J DARGAN	SAMSCLUB.COM	08/22/2017	$90.00
	SAMSCLUB #6463	08/24/2017	$63.56
	STAPLES 00118976	08/24/2017	$21.39
	CLEMSON-UNIV-BOOKS #4900	08/24/2017	$74.75
			$2,848.25
BENJAMIN A POWELL	WM SUPERCENTER #1339	08/14/2017	$111.50
			$111.50
BENJAMIN FALLEN	AMAZON MKTPLACE PMTS	08/02/2017	$24.99
	AMAZON MKTPLACE PMTS	08/03/2017	$13.74
	FINE SCIENCE TOOLS (USA)	08/09/2017	$142.00
	WHEEL COUNTRY TIRE	08/22/2017	$23.67
	ASA-SSSA-CSSA	08/26/2017	$150.00
			$354.40
BESHAH AYALEW	TIRE SOCIETY	08/16/2017	$715.00
	EDAS CONFERENCE	08/11/2017	$100.00
	EDAS CONFERENCE	08/11/2017	$782.65
	EDAS CONFERENCE	08/11/2017	$782.65
	EDAS CONFERENCE	08/11/2017	$100.00
			$2,480.30
BETH L SCHONERT	PRAXAIR DISTRIBUTION I	08/04/2017	$382.66
	CLEMSON COMPUTER ST	08/07/2017	$2,032.99
	CLEMSON COMPUTER ST	08/08/2017	$74.89
	STAPLES DIRECT	08/16/2017	$106.07
	AMAZON MKTPLACE PMTS	08/17/2017	$3.79
			$2,600.40
BHUPINDER FARMAHA	ASA-SSSA-CSSA	08/22/2017	$700.00
	TYLER BROTHERS	08/24/2017	$250.00
	ASA-SSSA-CSSA	08/24/2017	$30.00
	ASA-SSSA-CSSA	08/29/2017	$270.00
			$1,250.00
BIN S CHAN	UNITED 0162361054846	08/15/2017	$1,303.66
			$1,303.66
BO SONG	BP#8291254CIRCLE K ST 27	08/08/2017	$5.39
	WM SUPERCENTER #1146	08/09/2017	$25.61
	Amazon.com	08/26/2017	$38.52
	BEST BUY 00008557	08/27/2017	$32.69
			$102.21
BOB MCANALLY	B&H PHOTO 800-606-6969	08/08/2017	$323.99
	B&H PHOTO 800-606-6969	08/30/2017	$41.47
			$365.46
BOBBY LYDAY	LOWES #00639	08/16/2017	$86.12
	LOWES #00639	08/16/2017	$376.13
	HARBOR FREIGHT TOOLS 736	08/16/2017	$116.62

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Cardholder	Vendor Name	Purchase Date	Amount
BOBBY LYDAY	LOWES #00639	08/15/2017	$10.24
	LOWES #00469	08/11/2017	$38.86
	LOWES #00639	08/10/2017	$33.56
	THE HOME DEPOT #1117	08/16/2017	$25.79
	HARBOR FREIGHT TOOLS 736	08/23/2017	$41.03
	TRI-COUNTY ACE	08/28/2017	$38.19
	victory metal roofing	08/25/2017	$1,620.52
	TRI-COUNTY ACE	08/29/2017	$34.23
	TRI-COUNTY ACE	08/29/2017	$23.80
			$2,445.09
BONNIE LANIER	CLEMSON-UNIV-BOOKS #4900	08/01/2017	$19.05
			$19.05
BRAD OWENS	PAYPAL TRINITYBATC	08/16/2017	$185.01
	G TEE	08/25/2017	$1,321.81
			$1,506.82
BRAD POORE	DRI PRINTING SERVICES	07/31/2017	$482.32
	SHERWIN WILLIAMS 702658	08/02/2017	$318.33
	TRI-COUNTY ACE	08/02/2017	$29.03
	STAPLES 00111807	08/02/2017	$56.52
	SHERWIN WILLIAMS #2658	08/07/2017	$143.33
	STAPLES 00111807	08/07/2017	$28.26
	LOWES #03071	08/08/2017	$25.84
	LOWES #03071	08/16/2017	$16.31
	STAPLES 00111807	08/15/2017	$8.23
	TRI-COUNTY ACE	08/10/2017	$12.82
	STAPLES 00111807	08/16/2017	$24.68
	LOWES #03071	08/17/2017	$692.70
	TRI-COUNTY ACE	08/25/2017	$23.28
	AMAZON MKTPLACE PMTS	08/30/2017	$97.45
			$1,959.10
BRADLEY D. STANCIL	THE HOME DEPOT #1130	08/03/2017	$79.47
	AMAZON MKTPLACE PMTS	08/22/2017	$483.02
			$562.49
BRANDON PEOPLES	AMAZON MKTPLACE PMTS	08/04/2017	$300.89
	AMAZON MKTPLACE PMTS	08/08/2017	$34.92
	Claim ADJ/WALMART.COM 800	08/17/2017	$1,219.00
	AMAZON MKTPLACE PMTS	08/10/2017	$7.55
	AMAZON MKTPLACE PMTS	08/10/2017	$20.99
	AMAZON MKTPLACE PMTS	08/12/2017	$55.97
	LOWES #03071	08/11/2017	$20.48
	AMAZON MKTPLACE PMTS	08/12/2017	$55.97
	THE UPS STORE 3497	08/10/2017	$156.10
	LOWES #03071	08/11/2017	$20.48
	AMAZON MKTPLACE PMTS	08/10/2017	$7.55
	THE UPS STORE 3497	08/10/2017	$156.10

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Cardholder	Vendor Name	Purchase Date	Amount
BRANDON PEOPLES	AMAZON MKTPLACE PMTS	08/10/2017	$20.99
	Claim ADJ/WALMART.COM	08/21/2017	$819.70
	Amazon.com	08/18/2017	$60.38
	AMAZON.COM AMZN.COM/BILL	08/30/2017	$194.39
	HALLTECH ENVIRONMENTAL	08/29/2017	$529.00
			$3,680.46
BRENDA GREEN	AIRGAS SOUTH	08/11/2017	$18.58
	EMBASSY SUITES DWNTWN	08/25/2017	$897.52
	USPS PO 4516800631	08/30/2017	$49.00
			$965.10
BRENDA NICHOLSON	DIAMOND SPRINGS WATER	07/31/2017	$10.65
	DIAMOND SPRINGS WATER	07/31/2017	$15.89
	NACUBO	08/08/2017	$770.00
	THE BLECKLEY INN LLC	08/08/2017	$200.00
	DIAMOND SPRINGS WATER	08/15/2017	$10.59
	EXPEDIA 7288895957511	08/17/2017	$7.08
	DELTA AIR 0068690687386	08/17/2017	$609.80
	AMERICAN AIR0018647346138	08/17/2017	$191.30
	DIAMOND SPRINGS WATER	08/30/2017	$10.65
			$1,825.96
BRETT A WRIGHT	COURTYARD BY MARRIOTT	08/12/2017	$1,440.78
	COURTYARD BY MARRIOTT	08/12/2017	$1,440.78
	COURTYARD BY MARRIOTT	08/12/2017	$1,440.78
	SOUTHWES 5268751961720	08/09/2017	$236.46
	COURTYARD BY MARRIOTT	08/12/2017	$1,440.78
	COURTYARD BY MARRIOTT	08/12/2017	$1,440.78
	COURTYARD BY MARRIOTT	08/12/2017	$1,440.78
	ZOOM.US	08/10/2017	$19.98
	ZOOM.US	08/10/2017	$19.98
	COURTYARD BY MARRIOTT	08/12/2017	$1,440.78
	Amazon.com	08/14/2017	$25.66
	Amazon.com	08/14/2017	$25.66
	COURTYARD BY MARRIOTT	08/12/2017	$1,440.78
	SOUTHWES 5268751961720	08/09/2017	$236.46
	PAYPAL AAPRA	08/17/2017	$80.00
	AMERICAN AIR0012144255432	08/17/2017	$381.90
	AMERICAN AIR0012144255433	08/17/2017	$381.90
	SPECIALTY STORE SERVICES	08/25/2017	$120.61
	AMERICAN AIR0010656793739	08/25/2017	$150.00
			$13,204.85
BRIAN BEER	VZWRLSS PRPAY AUTOPAY	08/06/2017	$20.00
	USPS.COM POSTAL STORE	08/15/2017	$300.25
	DIAMOND SPRINGS WATER	08/15/2017	$10.75
	COMPORIUM-LTC RP	08/18/2017	$203.02
			$534.02

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CALLAHAN	HORRY TELEPHONE COOPERATI	07/31/2017	$219.95
	ATLANTIC BROADBAND	08/02/2017	$209.79
	ATLANTIC BROADBAND	08/02/2017	$209.81
	COMCAST OF AUGUSTA	08/08/2017	$105.90
	BAY PHOTO LAB	08/08/2017	$37.49
	ATLANTIC BROADBAND	08/17/2017	$209.81
	VZWRLSS PRPAY AUTOPAY	08/16/2017	$30.00
	COMCAST OF CHARLESTON	08/18/2017	$191.05
	COMPORIUM-RHTC RP	08/18/2017	$160.00
	VZWRLSS IVR VB	08/19/2017	$380.76
	HARGRAY	08/18/2017	$211.60
	HARGRAY	08/18/2017	$191.00
	DISPLAYS2GO	08/24/2017	$907.18
	DISPLAYS2GO	08/25/2017	$320.67
	ATLANTIC BROADBAND	08/26/2017	$188.81
	PALMETTO RURAL TELEPHONE	08/28/2017	$139.95
	DIAMOND T PROMOTIONAL	08/28/2017	$2,462.28
	SOUTHERN CONNECTOR	08/30/2017	$30.00
			$6,206.05
BRIAN FREDERICK	VALLEY LITHO SUPPLY	08/11/2017	$285.31
	RYONET	08/14/2017	$74.94
	CINTAS 216	08/10/2017	$99.39
	LOWES #03071	08/18/2017	$89.77
	AMAZON MKTPLACE PMTS	08/22/2017	$34.75
	CINTAS 216	08/24/2017	$99.39
	AMAZON MKTPLACE PMTS	08/24/2017	$101.08
	WWW.NEWEGG.COM	08/28/2017	$69.98
			$854.61
BRIAN J OROURKE	UPS 0000001A3V82307	07/31/2017	$9.10
	AMERICAN AIR0012141475980	08/01/2017	$363.40
	AMERICAN AIR0012141475982	08/01/2017	$363.40
	AMERICAN AIR0012141475981	08/01/2017	$363.40
	AMERICAN AIR0010655355590	08/01/2017	$19.44
	NORTHLAND CABLE TV	08/07/2017	$115.64
	VZWRLSS APOCC VISB	08/13/2017	$1,066.16
	UPS 00000063R1R4327	08/25/2017	$10.15
			$2,310.69
BRIAN K WARD	THE UPS STORE 3086	07/31/2017	$3.62
	THE TIGER SPORTS SHOP - D	08/18/2017	$85.60
	FOOD LION #1691	08/22/2017	$4.77
	THE UPS STORE 3086	08/24/2017	$6.00
	TRAVELOCITY 7291307020	08/27/2017	$42.00
	UNITED 0168649859924	08/27/2017	$658.80
			$800.79
BRIANA PEELE	OVR O.CO/OVERSTOCK.COM	07/30/2017	$897.52

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Cardholder	Vendor Name	Purchase Date	Amount
BRIANA PEELE	UPS 1ZV83F090390023817	08/02/2017	$15.87
	UPS 1ZV83F090392895828	08/02/2017	$21.89
	NATIONAL TANK	08/08/2017	$1,111.12
	PUBLIX SUPERMARKETS #1379	08/09/2017	$48.40
	AMAZON MKTPLACE PMTS	08/17/2017	$720.92
	NOR NORTHERN TOOL	08/10/2017	$537.40
	PIONEER METAL FINISHING	08/18/2017	$427.44
	Amazon.com	08/20/2017	$35.09
	DELTA AIR 0062394045181	08/25/2017	$349.50
			$4,165.15
BRITTANY PEACOCK	SAMS CLUB #4879	07/31/2017	$90.88
	SAMS CLUB #4879	07/31/2017	$3.48
	SAMS CLUB #4879	07/31/2017	$201.46
	WM SUPERCENTER #644	08/04/2017	$6.35
	STAPLES 00108449	08/15/2017	$67.64
	DOLLAR-GENERAL #6273	08/09/2017	$18.36
			$388.17
BRITTANY SOUTO	EDUCATION TO GO	08/02/2017	$199.00
	DIAMOND T PROMOTIONAL	08/03/2017	$158.59
	USPS PO 4514200630	08/08/2017	$7.08
	CAMPUS COPY SHOP	08/09/2017	$407.67
			$772.34
BRITTANY STEPHENSON	PLANNING POD	08/09/2017	$45.99
	THE HOME DEPOT #6918	08/12/2017	$128.21
	THE HOME DEPOT #1130	08/17/2017	$254.34
			$428.54
BRUCE KESLER	B & D UPHOLSTERY	08/07/2017	$600.00
	LOWES #01635	08/07/2017	$668.35
	LOWES #01635	08/15/2017	$172.76
	LOWES #03071	08/15/2017	$142.90
	SHAWNA BLACKWELL	08/10/2017	$1,150.00
	LOWES #03071	08/09/2017	$218.95
	LOWES #03071	08/09/2017	$218.95
	LOWES #03071	08/15/2017	$142.90
	LOWES #01635	08/15/2017	$172.76
	SHAWNA BLACKWELL	08/10/2017	$1,150.00
	REPUBLIC SERVICES TRASH	08/20/2017	$85.21
	UNITED REFRIG INC 502	08/29/2017	$389.29
			$5,112.07
BRUCE MARTIN	SITEONE LANDSCAPE S	07/31/2017	$20.32
	SMITH TURF & IRRIGATION L	08/02/2017	$250.04
	WM SUPERCENTER #630	08/15/2017	$68.57
	ASA-SSSA-CSSA	08/10/2017	$600.00
	WM SUPERCENTER #630	08/15/2017	$68.57
	ASA-SSSA-CSSA	08/10/2017	$600.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MARTIN	MOSELEY OUTDOOR POWER EQ	08/22/2017	$98.02
	SCHOFIELD HARDWARE	08/22/2017	$129.89
	REVELS TURF & TRACTOR	08/22/2017	$259.16
	SCHOFIELD HARDWARE	08/23/2017	$88.52
	BEST BUY 00008268	08/23/2017	$626.38
			$2,809.47
BRYAN E DENHAM	DELTA AIR 0062391451510	07/30/2017	$395.10
	PUBLIC RELATIONS SOCIE	08/09/2017	$320.00
	123 123Signup - Customer	08/09/2017	$31.50
	OFFICE SIGN COMPANY	08/11/2017	$92.95
	IN RALPH'S TROPHY SHOP	08/24/2017	$359.13
	NATL COMM ASSOCIATION	08/24/2017	$345.00
	AMAZON MKTPLACE PMTS	08/28/2017	$178.98
	AMAZON.COM AMZN.COM/BILL	08/28/2017	$245.01
	VISTA HIGHER LEARNING WS	08/29/2017	$115.00
	EB CCA CONFERENCE 201	08/29/2017	$54.74
			$2,137.41
BULENT KOC	LASERGRADE TEST EXAM	08/22/2017	$150.00
	ATLAS SCIEN	08/23/2017	$81.92
			$231.92
C BRADLEY THOMPSON	Amazon.com	08/01/2017	$17.15
	AMAZON.COM AMZN.COM/BILL	08/03/2017	$10.14
	AMAZON MKTPLACE PMTS	08/07/2017	$33.82
	VISTAPR VistaPrint.com	08/07/2017	$291.38
	Amazon.com	08/08/2017	$22.21
	VISTAPR VistaPrint.com	08/08/2017	$385.17
	AMAZON MKTPLACE PMTS	08/09/2017	$9.99
	ACCS	08/09/2017	$300.00
	CTC CONSTANTCONTACT.COM	08/14/2017	$600.00
	FORMSITE.COM	08/12/2017	$499.95
	AMAZON.COM AMZN.COM/BILL	08/14/2017	$10.57
	AmazonPrime Membership	08/18/2017	$104.94
	Amazon.com	08/20/2017	$23.27
	Amazon.com	08/21/2017	$17.44
	Amazon.com	08/22/2017	$17.56
	PAYPAL AACS	08/23/2017	$40.00
	PAYPAL GEORGIACOUN	08/28/2017	$100.00
			$2,483.59
C HARRINGTON	ANDERSON FORD PARTS/SRVC	08/30/2017	$88.18
	ANDERSON FORD PARTS/SRVC	08/30/2017	$88.18
	PAYPAL LAFAYETTEIN	08/30/2017	$48.50
			$224.86
CALVIN SAWYER	ACF ENVIRONMENTAL	08/18/2017	$239.68
	AMAZON MKTPLACE PMTS	08/30/2017	$150.44

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Cardholder	Vendor Name	Purchase Date	Amount
			$390.12
CANDIS DUNCAN	TSI SERVICE	08/11/2017	$963.15
	TSI SERVICE	08/12/2017	$140.00
	TSI SERVICE	08/11/2017	$963.15
	TSI SERVICE	08/11/2017	$302.62
	TSI SERVICE	08/12/2017	$140.00
	TSI SERVICE	08/11/2017	$302.62
	TIGER EXPRESS WASH - CLEM	08/18/2017	$20.00
			$2,831.54
CARL W. MYERS	CLEMSON AUTO PARTS	07/31/2017	$13.77
	CLEMSON AUTO PARTS	08/04/2017	$36.92
	CLEMSON AUTO PARTS	08/24/2017	$32.91
	WELBORNS PENDLETON TIRE	08/23/2017	$160.59
	CLEMSON AUTO PARTS	08/28/2017	$187.40
			$431.59
CARLA F BENNETT	FACEBK 5DFNXC2K92	07/31/2017	$127.19
	SMK SURVEYMONKEY.COM	08/04/2017	$23.99
	LOGMEIN GOTOMEETING	08/16/2017	$6.16
	USPS PO 4516800631	08/14/2017	$147.00
	CLEMSON COMPUTER ST	08/17/2017	$88.80
	BETTER OFFICE SUPPLY SOLU	08/17/2017	$2,482.40
	UPS 00006X54X1	08/20/2017	$19.07
	BETTER OFFICE SUPPLY SOLU	08/20/2017	$2,214.90
	RICOH RMS-CLEMSON	08/24/2017	$6.31
			$5,115.82
CARLA RATHBONE	AMAZON MKTPLACE PMTS	08/08/2017	$14.95
	AMAZON MKTPLACE PMTS	08/17/2017	$167.57
	CLEMSON COMPUTER ST	08/28/2017	$171.15
			$353.67
CARLOS GORE ASHTON	CAROLINA FRESH FARMS 7	07/31/2017	$349.00
	WM SUPERCENTER #514	07/31/2017	$32.36
	LOWES #00639	07/31/2017	$77.33
	WM SUPERCENTER #514	07/31/2017	$42.97
	BLANCHARD EQUIPMENT - AI	08/01/2017	$152.91
	HUGHES SUPPLY	08/02/2017	$140.63
	ZORO TOOLS INC	08/03/2017	$135.98
	DOLLAR GENERAL # 11289	08/03/2017	$34.56
	LOWES #00639	08/04/2017	$386.64
	TOTAL MEETING CONCEPTS	08/07/2017	$130.00
	HOWELL PRINTING COMPANY	08/09/2017	$100.00
	DOLLAR GENERAL # 11289	08/08/2017	$110.11
	WM SUPERCENTER #514	08/16/2017	$118.42
	HANDI HOUSE OF AIKEN	08/11/2017	$1,588.00
	HANDI HOUSE OF AIKEN	08/11/2017	$1,588.00
	SQ THE T-SHIRT SHO	08/15/2017	$243.00

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Cardholder	Vendor Name	Purchase Date	Amount
CARLOS GORE ASHTON	SQ THE T-SHIRT SHO	08/15/2017	$243.00
	IN GARRISON EQUIPMENT AN	08/17/2017	$400.00
	WAL-MART #4487	08/21/2017	$13.87
	WAL-MART #0514	08/24/2017	$74.77
	DOLLAR GENERAL # 11289	08/23/2017	$36.30
	IN GARRISON EQUIPMENT AN	08/28/2017	$524.20
	LOWES #00639	08/28/2017	$352.54
	SANGOMA US INC	08/28/2017	$25.99
	WHALEY FOODSERVICE	08/29/2017	$241.12
			$7,141.70
CARLY A SMITH	SPIRIT COMMUNICATIONS EB	07/31/2017	$1.80
	EB 2017-2018 SC 4-H W	08/02/2017	$36.00
	GREAT WESTERN STATES SUPP	08/04/2017	$1,414.47
	FTC AUTOMATIC DRAFTS	08/07/2017	$140.00
	SP HORSESADDLECORRAL	08/07/2017	$38.81
	KOLDROK WATER & COFFEE	08/09/2017	$12.96
	A TO Z PRINTING	08/15/2017	$29.95
	GREAT WESTERN STATES SUPP	08/28/2017	$1,417.60
			$3,091.59
CAROL DUCKER SALLEY	WM SUPERCENTER #4445	08/01/2017	$7.82
	BI-LO GROCERY #5566	08/18/2017	$6.50
			$14.32
CAROL FOSTER MOSLEY	TRI-COUNTY ACE	07/31/2017	$102.22
	OAKWAY FARM & GARDEN C	07/31/2017	$137.75
	CVS/PHARMACY #03599	08/03/2017	$5.66
	TRACTOR SUPPLY #1210	08/07/2017	$86.86
	AG-PRO-SENECA-	08/07/2017	$106.66
	OAKWAY FARM & GARDEN C	08/10/2017	$263.75
	TRI-COUNTY ACE	08/11/2017	$58.33
	POWELL GENERAL & EQU	08/10/2017	$13.67
	TIGER TOWN GRAPHICS	08/10/2017	$34.24
	OAKWAY FARM & GARDEN C	08/21/2017	$115.00
	OAKWAY FARM & GARDEN C	08/25/2017	$250.94
	TRI-COUNTY ACE	08/29/2017	$25.61
			$1,200.69
CAROL M HEGLER	PSA MARKETPLACE	07/31/2017	$21.00
	STAPLES 00118018	08/01/2017	$30.16
	NRA SERVSAFE	08/02/2017	$2,035.04
	PSA MARKETPLACE	08/03/2017	$90.00
	NRA SERVSAFE	08/03/2017	$36.00
	NRA SERVSAFE	08/07/2017	$36.00
	NRA SERVSAFE	08/07/2017	$36.00
	BI-LO GROCERY #5297	08/16/2017	$15.32
	ULINE SHIP SUPPLIES	08/11/2017	$543.70
	STAPLES 00118018	08/14/2017	$62.81

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL M HEGLER	INGLES MARKETS #41	08/17/2017	$16.70
	AT&T PAYMENT	08/18/2017	$43.97
	SPIRIT COMMUNICATIONS	08/18/2017	$0.24
	SOUTHERN CONNECTOR	08/22/2017	$30.00
	NRA SERVSAFE	08/24/2017	$36.00
	USPS PO 4536250272	08/29/2017	$22.96
	PUBLIX #1148	08/30/2017	$7.23
	PUBLIX #1148	08/30/2017	$3.25
			$3,066.38
CARTER HUDGINS	NTHP-CONFERENCE WEB	08/04/2017	$75.00
	NTHP-CONFERENCE WEB	08/04/2017	$75.00
	Amazon.com	08/07/2017	$43.56
	MOLUFS SUPPLY INC	08/10/2017	$186.39
	Amazon.com	08/12/2017	$36.66
	NTHP-CONFERENCE WEB	08/17/2017	$75.00
	OFFICE DEPOT #3357	08/19/2017	$190.90
	PAYPAL SESAH	08/22/2017	$150.00
	Amazon.com	08/23/2017	$17.93
	AMERICAN AIR0012144942281	08/22/2017	$141.30
	PAYPAL SESAH	08/23/2017	$150.00
	NATIONAL TRUST	08/28/2017	$250.00
	NTHP-CONFERENCE WEB	08/29/2017	$75.00
	NTHP-CONFERENCE WEB	08/29/2017	$75.00
	NTHP-CONFERENCE WEB	08/29/2017	$75.00
	QUIK MAIL ETC	08/28/2017	$20.65
			$1,637.39
CARY WILLIFORD	HENRY SCHEIN	07/26/2017	$191.98
	HENRY SCHEIN	07/31/2017	$119.77
	NATL STDNT CLEARINGHOUSE	08/17/2017	$21.95
	NPDB NPDB.HRSA.GOV	08/15/2017	$2.00
	AMA CREDENTIALING	08/16/2017	$17.00
	NPDB NPDB.HRSA.GOV	08/15/2017	$2.00
	WALMART.COM 8009666546	08/23/2017	$115.61
	HENRY SCHEIN	08/24/2017	$1,104.63
	HENRY SCHEIN	08/24/2017	$1,342.91
			$2,917.85
CASEY JENKINS	MANPOWER	08/03/2017	$220.75
	Amazon.com	08/09/2017	$81.07
	Amazon.com	08/09/2017	$81.07
	HAMPTON INN & SUITES DOWN	08/11/2017	$948.16
	MANPOWER	08/10/2017	$51.94
	AMAZON MKTPLACE PMTS	08/22/2017	$54.00
	MANPOWER	08/24/2017	$168.81
			$1,605.80
CATHERINE DIBENEDETTO	BLUETRACK	08/18/2017	$431.70

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE DIBENEDETTO	STAPLES 00111807	08/27/2017	$44.04
			$475.74
CATHERINE JACHOWSKI	SCUBACOMINC	08/23/2017	$301.83
	LEISURE PRO LTD	08/24/2017	$783.50
	LEISURE PRO LTD	08/28/2017	$78.65
	FORESTRY SUPPLIERS INC	08/28/2017	$233.73
			$1,397.71
CATHERINE P MCGUINN	USPS PO 4514810248	08/09/2017	$52.39
			$52.39
CATINA CUE WILLIAMS	WAL-MART #0642	08/24/2017	$37.04
	AMAZON MKTPLACE PMTS	08/25/2017	$45.99
	WALMART.COM	08/29/2017	$42.09
			$125.12
CECELIA JACKSON	WW GRAINGER	07/31/2017	$484.98
	CEPSCI&CSPR ENV CERT PRO	07/31/2017	$355.00
	WW GRAINGER	08/02/2017	$1,104.34
	EASTERN TECHNICAL ASSOC	08/03/2017	$265.00
	WEASC	08/03/2017	$85.00
	C&TS PAYMENT	08/03/2017	$10.00
	SC.GOV	08/08/2017	$1,001.00
	CCE-ONLINE PAYMENTS	08/08/2017	$249.00
	NEWTON SHOES	08/16/2017	$85.55
	TIGER TOWN GRAPHICS	08/15/2017	$521.21
	TRI STAR	08/16/2017	$125.00
	TRAVELOCITY 7287162971	08/10/2017	$39.00
	AMERICAN AIR0018645294987	08/10/2017	$538.10
	TPM	08/09/2017	$3,980.00
	VCC	08/11/2017	$290.00
	THE VERNON COMPANY	08/17/2017	$1,202.43
	TRAVELOCITY 7289733637	08/21/2017	$38.00
	TRINITY WEB2	08/21/2017	$449.10
	DELTA AIR 0068648103470	08/21/2017	$271.10
	Amazon.com	08/22/2017	$206.52
	DELTA AIR 0068648103471	08/21/2017	$271.10
	CU CONSTR SCI & MGMT	08/22/2017	$300.00
	SKILLPATH NATIONAL	08/25/2017	$189.00
	SKILLPATH NATIONAL	08/25/2017	$189.00
	SKILLPATH NATIONAL	08/25/2017	$189.00
	SKILLPATH NATIONAL	08/25/2017	$189.00
	CONTRACTORS SEMINARS INC	08/28/2017	$1,002.52
	PAYPAL SOUTHEASTER	08/29/2017	$900.00
	PAYPAL SOUTHEASTER	08/29/2017	$450.00
	THE VERNON COMPANY	08/29/2017	$1,010.14
	ALL SEASONS UNIFORMS-2	08/30/2017	$433.00
			$16,423.09

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Cardholder	Vendor Name	Purchase Date	Amount
CECIL HERNANDEZ	SHOTTENKIRK CHEROKEE CHRY	08/18/2017	$171.71
	FIRESTONE 005363	08/17/2017	$35.61
			$207.32
CELESTE C. BATES	Amazon.com	08/15/2017	$32.19
	DELTA AIR 0062392166063	08/09/2017	$352.10
	Amazon.com	08/15/2017	$32.19
	DELTA AIR 0062392166063	08/09/2017	$352.10
	CLEMSON COMPUTER ST	08/23/2017	$568.00
	AMAZON MKTPLACE PMTS	08/24/2017	$27.99
	AMAZON MKTPLACE PMTS	08/26/2017	$44.36
	READING RECOVERY COUNCIL	08/25/2017	$195.00
			$1,603.93
CHAD CARTER	SPEEDEE OIL CHANGE	08/08/2017	$42.12
	HARRIS TEETER #0277	08/24/2017	$11.99
	AMAZON MKTPLACE PMTS	08/30/2017	$337.00
	THE WEBSTAURANT STORE	08/29/2017	$832.03
	AMAZON MKTPLACE PMTS	08/29/2017	$19.86
	AMAZON MKTPLACE PMTS	08/30/2017	$14.81
			$1,257.81
CHAD SOSOLIK	EDMUND OPTICS INC	07/31/2017	$549.99
	NEWPORT CORPORATION	08/01/2017	$1,912.00
	KOBOLD INSTRUMENTS INC	08/07/2017	$119.58
	PAYPAL PAYMENT	08/18/2017	$10.00
			$2,591.57
CHARLENE P MAYFIELD	USPS.COM CLICKNSHIP	07/31/2017	$6.95
	SPIRIT COMMUNICATIONS EB	07/31/2017	$4.03
	USPS.COM CLICKNSHIP	08/01/2017	$6.95
	USPS.COM CLICKNSHIP	08/02/2017	$13.05
	USPS.COM CLICKNSHIP	08/07/2017	$7.80
	USPS.COM CLICKNSHIP	08/08/2017	$13.05
	USPS.COM CLICKNSHIP	08/14/2017	$14.05
	USPS.COM CLICKNSHIP	08/15/2017	$11.15
	USPS.COM CLICKNSHIP	08/11/2017	$13.05
	USPS.COM CLICKNSHIP	08/14/2017	$17.60
	USPS.COM CLICKNSHIP	08/15/2017	$6.95
	USPS.COM CLICKNSHIP	08/17/2017	$13.50
	USPS.COM CLICKNSHIP	08/17/2017	$11.15
	CPN.CO	08/18/2017	$70.00
	CPN.CO	08/18/2017	$35.00
	USPS.COM CLICKNSHIP	08/21/2017	$11.15
	USPS.COM CLICKNSHIP	08/21/2017	$61.25
	USPS.COM CLICKNSHIP	08/22/2017	$46.35
	USPS.COM CLICKNSHIP	08/22/2017	$46.35
	USPS.COM CLICKNSHIP	08/22/2017	$23.60
	USPS.COM CLICKNSHIP	08/23/2017	$7.80

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE P MAYFIELD	USPS.COM CLICKNSHIP	08/24/2017	$6.95
	USPS.COM CLICKNSHIP	08/24/2017	$6.95
	USPS.COM CLICKNSHIP	08/24/2017	$7.80
	USPS.COM CLICKNSHIP	08/25/2017	$8.70
	USPS.COM CLICKNSHIP	08/25/2017	$24.10
	USPS.COM CLICKNSHIP	08/25/2017	$16.85
			$512.13
CHARLES D RICE	TFS FISHERSCI ECOM ATL	08/02/2017	$190.68
	TFS FISHERSCI ECOM ATL	08/02/2017	$297.34
	TFS FISHERSCI ECOM ATL	08/03/2017	$742.61
	TFS FISHERSCI ECOM ATL	08/05/2017	$106.45
	TFS FISHERSCI ECOM ATL	08/05/2017	$29.79
	TFS FISHERSCI ECOM ATL	08/04/2017	$58.71
	SOC FOR NEURO-ONCOLOGY	08/08/2017	$285.00
	SOC FOR NEURO-ONCOLOGY	08/09/2017	$95.00
	SETAC NORTH AMERICA	08/14/2017	$552.50
	SETAC NORTH AMERICA	08/14/2017	$552.50
	CLEMSON COMPUTER ST	08/17/2017	$304.95
	AMERICAN AIR0012144376809	08/18/2017	$408.60
	BIO RAD LABORATORIES	08/22/2017	$201.80
	TFS FISHERSCI ECOM ATL	08/30/2017	$152.13
			$3,978.06
CHARLES E BEARD	WM SUPERCENTER #1123	08/02/2017	$40.90
	IN SHADY OAK BUTTERFLY F	08/02/2017	$186.50
	CAROLINA BIOLOGIC SUPPLY	08/07/2017	$43.33
			$270.73
CHARLES E TONKIN	VIZIO, INC.	08/16/2017	$1,999.99
	AMAZON MKTPLACE PMTS	08/15/2017	$34.75
	AMAZON MKTPLACE PMTS	08/15/2017	$24.95
	Amazon.com	08/10/2017	$101.50
	POLL EVERYWHERE, INC.	08/21/2017	$349.00
			$2,510.19
CHARLES M. MCRAE	VZWRLSS IVR VE	08/30/2017	$99.22
			$99.22
CHARLES R JONES	INDEED	08/01/2017	$440.46
	AMERICAN CAMPING ASSOCIAT	08/09/2017	$175.00
	ENVIRONMENTAL CAREER	08/09/2017	$276.00
	AMERICAN CAMPING ASSOCIAT	08/14/2017	$175.00
	STAPLES 00115832	08/10/2017	$24.37
	INDEED	08/25/2017	$500.25
	TAKE 5 OIL CHANGE	08/28/2017	$74.70
			$1,665.78
CHARLES R. KNEPFLE	Amazon.com	08/10/2017	$20.83
			$20.83

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES W DAVIS	SPIRIT COMMUNICATIONS EB	08/07/2017	$2.60
	PSA MARKETPLACE	08/09/2017	$200.00
	WSC Windstream Pmt&Fee	08/23/2017	$200.38
	PAYPAL SCFAA	08/28/2017	$30.00
			$432.98
CHARLIE MCDONALD	STAY ONLINE CORP	08/01/2017	$74.32
	NATIONSKANDER CALIFORN	08/02/2017	$704.11
	AMAZON MKTPLACE PMTS	08/04/2017	$7.95
	POLOLU CORPORATION	08/08/2017	$290.60
	ROBOTSHOP.COM	08/16/2017	$44.69
	AMAZON MKTPLACE PMTS	08/15/2017	$184.55
	ZORO TOOLS INC	08/11/2017	$28.53
	AMAZON MKTPLACE PMTS	08/15/2017	$184.55
	ZORO TOOLS INC	08/11/2017	$28.53
	ZORO TOOLS INC	08/19/2017	$278.91
			$1,826.74
CHARLOTTE SWAFFORD	LOWES #03071	08/03/2017	$610.88
	AIRGAS SOUTH	08/16/2017	$43.78
	CLS AMERICA INC.	08/10/2017	$1,958.76
	AMAZON MKTPLACE PMTS	08/12/2017	$114.25
	CLS AMERICA INC.	08/10/2017	$1,690.14
	CLS AMERICA INC.	08/10/2017	$151.34
	CLS AMERICA INC.	08/10/2017	$54.86
	GIH GLOBALINDUSTRIALEQ	08/11/2017	$86.53
	WW GRAINGER	08/10/2017	$1,853.24
	CLS AMERICA INC.	08/10/2017	$153.44
	FEDEX 779999961710	08/19/2017	$6.72
	NATIONWIDESAFES	08/21/2017	$99.99
	HOLSTEIN ASSOCIATION USA	08/22/2017	$120.00
	EASYKEYSCOM INC	08/24/2017	$27.45
			$6,971.38
CHERYL CONNER	UPS 000000W0043Y247	08/04/2017	$111.27
	STAPLS6922128643000	08/05/2017	$56.65
	LOWES #03071	08/08/2017	$7.83
	UPS 0000F66W94	08/13/2017	$17.93
	UPS 0000F66W94	08/13/2017	$17.93
	UPS 0000F66W94	08/20/2017	$12.28
	SMK SURVEYMONKEY.COM	08/22/2017	$300.00
			$523.89
CHERYL INGRAM-SMITH	TFS FISHERSCI ECOM ATL	08/02/2017	$1,539.96
	NATURE AMERICA INC	08/04/2017	$1,340.00
	NEW ENGLAND BIOLABS	08/16/2017	$99.00
	STAPLES DIRECT	08/12/2017	$160.47
	TFS FISHERSCI ECOM ATL	08/12/2017	$434.83
	INTEGRATED DNA TECH	08/11/2017	$46.26

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL INGRAM-SMITH	WV TREASURY BASIC	08/15/2017	$175.00
	VWR INTERNATIONAL INC	08/18/2017	$105.82
	BIO RAD LABORATORIES	08/17/2017	$503.44
	BRANDTECH SCIENTIFIC,	08/17/2017	$129.65
	VWR INTERNATIONAL INC	08/19/2017	$599.20
	VWR INTERNATIONAL INC	08/19/2017	$216.10
	VWR INTERNATIONAL INC	08/19/2017	$79.06
	VWR INTERNATIONAL INC	08/19/2017	$89.48
	TFS FISHERSCI ECOM ATL	08/29/2017	$200.10
	PAYPAL EPICSCHOLAR	08/29/2017	$75.00
	VWR INTERNATIONAL INC	08/30/2017	$85.46
	PAYPAL EPICSCHOLAR	08/30/2017	$75.00
	PAYPAL EPICSCHOLAR	08/30/2017	$75.00
	PAYPAL EPICSCHOLAR	08/30/2017	$75.00
	PAYPAL EPICSCHOLAR	08/30/2017	$75.00
	PAYPAL EPICSCHOLAR	08/30/2017	$75.00
	PAYPAL EPICSCHOLAR	08/30/2017	$75.00
			$6,328.83
CHLOE GREENE	ACPA	08/31/2017	$45.00
	ACPA	08/31/2017	$45.00
	ACPA	08/31/2017	$45.00
	ACPA	08/31/2017	$45.00
	ACPA	08/31/2017	$40.00
	ACPA	08/31/2017	$45.00
	ACPA	08/31/2017	$55.00
	ACPA	08/31/2017	$45.00
			$365.00
CHRIS COX	HENRY SCHEIN	08/01/2017	$1,307.01
	HENRY SCHEIN	08/03/2017	$16.05
	THE PRINT HOUSE	08/16/2017	$2,495.78
	WM SUPERCENTER #3222	08/10/2017	$51.19
	HENRY SCHEIN	08/01/2017	$173.71
	STAPLES 00111807	08/16/2017	$69.73
	VZWRLSS MY VZ VB P	08/25/2017	$228.42
			$4,341.89
CHRIS FIOCCHI	FITNESS EMS LLC	08/03/2017	$69.00
	Amazon.com	08/08/2017	$85.55
			$154.55
CHRIS LEMASTER JR	SPIRIT COMMUNICATIONS EB	07/31/2017	$3.35
	ATT BILL PAYMENT	08/04/2017	$103.33
	LOGAN STREET HOT DOGS	08/11/2017	$176.00
	BI-LO GROCERY #5214	08/10/2017	$28.00
			$310.68
CHRISTI CHAMBERS	SKILLPATH NATIONAL	08/17/2017	$249.00
	FEDEX 243143426	08/22/2017	$19.13

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTI CHAMBERS	INTUIT QB ONLINE	08/25/2017	$51.36
			$319.49
CHRISTIE ACKERMAN	IN RALPH'S TROPHY SHOP	08/04/2017	$45.69
	SCSBA ONLINE	08/18/2017	$475.00
	GOOGLE ADWS2784930676	08/18/2017	$65.59
	LINKEDIN	08/21/2017	$25.78
	MAILCHIMP MONTHLY	08/22/2017	$55.00
	GOOGLE ADWS2784930676	08/25/2017	$500.00
	LINKEDIN-373 8274053	08/27/2017	$57.83
	TRI-COUNTY ACE	08/25/2017	$16.44
	MUTHEN & MUTHEN	08/28/2017	$913.15
	WALMART.COM	08/29/2017	$48.10
	CONVERSE COLLEGE ONLIN	08/29/2017	$35.00
			$2,237.58
CHRISTINA M. LEARD	WM SUPERCENTER #3222	08/01/2017	$105.93
	CAMPUS COPY SHOP	08/16/2017	$75.38
			$181.31
CHRISTINA T BEDENBAUGH	STAPLES 00111807	08/08/2017	$185.44
	STAPLES 00111807	08/17/2017	$93.24
			$278.68
CHRISTINA WELLS	PAYPAL LOOSEINLAB	08/08/2017	$33.95
	CLEMSON COMPUTER ST	08/30/2017	$96.25
			$130.20
CHRISTINE COLE	FEDEX 241154240	08/02/2017	$19.72
	WALTON'S, INC.	08/16/2017	$31.93
	FEDEX 25517997	08/29/2017	$64.27
			$115.92
CHRISTINE DINGER	PRESSLEY AUTO SERVICE	08/03/2017	$271.96
	AMERICAN COUNCIL ON EDUCA	08/18/2017	$1,000.00
			$1,271.96
CHRISTINE J. PATRICK	WM SUPERCENTER #616	08/03/2017	$24.72
	AT&T QIAN 16229	08/03/2017	$119.57
	WAL-MART #0795	08/08/2017	$28.77
	DOLLARTREE	08/08/2017	$15.90
	DOLLAR GENERAL #17219	08/09/2017	$13.42
	ATT BILL PAYMENT	08/10/2017	$168.78
			$371.16
CHRISTINE LE BEASLEY	TARGET.COM	08/01/2017	$95.39
	WM SUPERCENTER #1135	08/03/2017	$19.32
	WM SUPERCENTER #1135	08/20/2017	$36.03
			$150.74
CHRISTOPHER HEINTZE	GENERAL SALES CO	07/31/2017	$2,323.94
	KATOM RESTA	07/31/2017	$170.37

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER HEINTZE	SC.GOV	08/01/2017	$1,180.16
	XPRESS LUBE OF CLEMSON	08/03/2017	$39.25
	LOWES #03071	08/03/2017	$38.99
	ATT BILL PAYMENT	08/05/2017	$174.68
	TRI-COUNTY ACE	08/04/2017	$8.52
	TRI-COUNTY ACE	08/07/2017	$40.75
	LOWES #03071	08/15/2017	$62.41
	XPRESS LUBE OF CLEMSON	08/15/2017	$39.25
	REPUBLIC SERVICES TRASH	08/14/2017	$72.08
	FORT-HILL-NG-BILL-PMNT	08/24/2017	$36.72
	TOWN OF PENDLETON	08/30/2017	$1,354.56
	ROGERS OUTDOOR EQUIPMENT	08/29/2017	$21.12
			$5,562.80
CHRISTOPHER J POST	AMAZON MKTPLACE PMTS	07/31/2017	$334.74
	Amazon.com	07/31/2017	$69.11
	FEDEX 240968735	07/31/2017	$84.85
	GOOGLE Google Storage	08/02/2017	$1.99
	DIGITALOCEAN.COM	07/31/2017	$10.14
	AMAZON MKTPLACE PMTS	08/02/2017	$907.28
	Amazon web services	08/03/2017	$620.01
	AMAZON MKTPLACE PMTS	08/05/2017	$860.65
	PAYPAL FASTSPRING	08/06/2017	$9.95
	AMAZON MKTPLACE PMTS	08/04/2017	$25.99
	AMAZON MKTPLACE PMTS	08/06/2017	$79.59
	AMAZON MKTPLACE PMTS	08/07/2017	$39.99
	LOWES #03071	08/07/2017	$110.19
	AMAZON MKTPLACE PMTS	08/08/2017	$6.49
	AMAZON MKTPLACE PMTS	08/08/2017	$21.99
	FEDEX 241655912	08/07/2017	$34.92
	WM SUPERCENTER #3222	08/07/2017	$6.30
	ATLANTIC BROADBAND	08/09/2017	$637.56
	SPARKFUN ELECTRONICS	08/08/2017	$172.50
	TRUE VALUE HARDWARE	08/09/2017	$12.70
	LOWES #00639	08/09/2017	$19.34
	LOWES #00639	08/09/2017	$148.21
	TRUE VALUE HARDWARE	08/09/2017	$11.87
	LOWES #00639	08/09/2017	$10.08
	REGISTER@FAA 33K9C4F	08/16/2017	$5.00
	AMAZON MKTPLACE PMTS	08/12/2017	$39.99
	AMAZON MKTPLACE PMTS	08/15/2017	$69.99
	THE HOME DEPOT #1117	08/09/2017	$130.38
	THE HOME DEPOT #1117	08/09/2017	$10.67
	THE HOME DEPOT #1117	08/09/2017	$24.28
	THE HOME DEPOT #1117	08/09/2017	$4.30
	AMAZON MKTPLACE PMTS	08/14/2017	$29.00
	AMAZON MKTPLACE PMTS	08/14/2017	$29.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	AMAZON MKTPLACE PMTS	08/12/2017	$39.99
	THE HOME DEPOT #1117	08/09/2017	$4.30
	THE HOME DEPOT #1117	08/09/2017	$10.67
	THE HOME DEPOT #1117	08/09/2017	$24.20
	THE HOME DEPOT #1117	08/09/2017	$24.28
	AMAZON MKTPLACE PMTS	08/15/2017	$69.99
	TRUE VALUE HARDWARE	08/10/2017	$29.68
	THE HOME DEPOT #1117	08/09/2017	$130.38
	TRUE VALUE HARDWARE	08/10/2017	$29.68
	THE HOME DEPOT #1117	08/09/2017	$24.20
	SEMICONDUCTORSTORE.COM/SY	08/21/2017	$211.18
	AMAZON MKTPLACE PMTS	08/27/2017	$52.43
	AMAZON MKTPLACE PMTS	08/25/2017	$54.92
	AMAZON MKTPLACE PMTS	08/29/2017	$11.97
	MOUSER ELECTRONICS INC	08/28/2017	$9.90
	AWRA-INTERNET	08/29/2017	$179.00
	LOWES #03071	08/30/2017	$55.50
	WALMART.COM	08/30/2017	$44.92
	PAYPAL EDWHITEHURS	08/30/2017	$45.80
			$5,632.04
CHRISTOPHER KITCHENS	MS&T CONFERENCE & EXPO	08/10/2017	$135.00
			$135.00
CHRISTOPHER L RAY	AT&T DATA	08/08/2017	$30.00
	CUSTOM CORNERS FRAME SHOP	08/08/2017	$335.13
	PIER 1 IMPORTS00013342	08/09/2017	$758.46
	BILL SANDERS MOVING	08/11/2017	$688.50
	PIER 1 IMPORTS00013342	08/09/2017	$160.47
	ALLENS CREATIONS INC	08/15/2017	$461.68
	AMAZON MKTPLACE PMTS	08/25/2017	$77.97
	THEHIA	08/25/2017	$600.00
	PENN STATE AG CONFERENCES	08/28/2017	$650.00
	DELTA AIR 0062394988243	08/28/2017	$613.10
			$4,375.31
CHRISTOPHER P WOOD	AGENT FEE 8900715016350	08/15/2017	$60.00
	AIR CANADA 0148679112145	08/15/2017	$883.77
	DIAMOND SPRINGS WATER	08/14/2017	$124.33
	VZWRLSS IVR VB	08/15/2017	$108.15
	AMAZON MKTPLACE PMTS	08/19/2017	$162.33
	APLU	08/23/2017	$625.00
	AGENT FEE 8900715016378	08/24/2017	$50.00
	AMERICAN AIR0018679112173	08/24/2017	$211.90
	DIAMOND SPRINGS WATER	08/30/2017	$24.02
	AT&T PAYMENT	08/30/2017	$53.00
			$2,302.50
CHRISTOPHER R TALLEY	FORESTRY SUPPLIERS INC	08/03/2017	$45.54

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER R TALLEY	BEST BUY 00005207	08/23/2017	$66.30
			$111.84
CHRISTOPHER S HUTCHINGS	TRI-COUNTY ACE	07/31/2017	$37.54
	WW GRAINGER	08/02/2017	$49.27
	CINTAS 216	08/03/2017	$144.25
	ULINE SHIP SUPPLIES	08/10/2017	$74.34
	CINTAS 216	08/17/2017	$144.25
	WW GRAINGER	08/23/2017	$76.76
	BATTERY SPECIALISTS	08/29/2017	$603.65
			$1,130.06
CIARA JONES	JIMMY JOHNS - 2195	08/15/2017	$137.10
	SQ DATA PROJECT US	08/16/2017	$799.00
	SMOOTHIE KING #1213	08/16/2017	$117.46
	WM SUPERCENTER #3222	08/10/2017	$24.59
	COSTCO WHSE #1005	08/13/2017	$188.31
	TRADER JOE'S #751 QPS	08/13/2017	$33.62
	JIMMY JOHNS - 2195	08/11/2017	$137.10
	SMOOTHIE KING #1213	08/11/2017	$102.78
	SMOOTHIE KING #1213	08/14/2017	$107.67
	SAMS CLUB #6463	08/15/2017	$258.61
	WALGREENS #11769	08/14/2017	$8.54
	SQ CLEMSON CONFECT	08/24/2017	$90.25
	JIMMY JOHNS - 2195	08/26/2017	$110.06
	TIGERS TO GO	08/26/2017	$291.74
	TIGERS TO GO	08/27/2017	$242.03
	JIMMY JOHNS - 2195	08/29/2017	$207.00
	WAL-MART #3222	08/30/2017	$73.02
			$2,928.88
CINDY LEE	AMAZON MKTPLACE PMTS	08/14/2017	$17.99
	EIG FatCow	08/20/2017	$16.99
	SMK SURVEYMONKEY.COM	08/19/2017	$299.00
	PAYPAL EPSTEINWORD	08/22/2017	$197.95
	AMERICAN AIR0012145154652	08/23/2017	$447.11
	SOUTHWES 5268756498324	08/23/2017	$502.96
	DYNAMYND, INC.	08/28/2017	$2,500.00
	SMK SURVEYMONKEY.COM	08/28/2017	$26.00
	DYNAMYND, INC.	08/28/2017	$800.00
			$4,808.00
CODY K GREENE	CORBIN TURF ONAMENTAL SUP	08/03/2017	$509.93
	CORBIN TURF ONAMENTAL SUP	08/03/2017	$1,281.09
	SHERWIN WILLIAMS 702008	08/17/2017	$583.20
	WM SUPERCENTER #4487	08/18/2017	$10.93
	WAL-MART #4487	08/18/2017	$53.84
	SAMSCLUB #4879	08/24/2017	$127.42
	BLUE STAR RENTAL N AUGUST	08/25/2017	$475.15

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Cardholder	Vendor Name	Purchase Date	Amount
CODY K GREENE	THE HOME DEPOT #1117	08/26/2017	$143.13
			$3,184.69
COLEMAN SCROGGS	CLEMSON AUTO PARTS	07/31/2017	$124.14
	AMAZON.COM AMZN.COM/BILL	08/04/2017	$65.56
	CLEMSON AUTO PARTS	08/07/2017	$21.94
	DOLLAR GENERAL #17302	08/08/2017	$10.55
	CLEMSON AUTO PARTS	08/11/2017	$42.75
	ACADEMY SPORTS# 154	08/21/2017	$106.99
	TRI STAR	08/24/2017	$8.35
	DOLLAR GENERAL #17302	08/24/2017	$11.66
			$391.94
COURTNEY L BROWN	IN KIMBALL COMMUNICATION	08/01/2017	$1,348.57
	THE UPS STORE 3497	08/01/2017	$12.62
	NAFECO INTERNET	08/01/2017	$2,406.64
	PUBLIC SAFETY CENTER	08/01/2017	$967.20
	TRUCK TOYZ INC	08/03/2017	$1,793.21
	MOTOROLA SOLUTIONS ONLINE	08/02/2017	$933.38
	IN WILLIAMS FIRE APPARAT	08/07/2017	$150.88
	VZWRLSS IVR VB	08/08/2017	$673.30
	HAIX NORTH AMERICA	08/08/2017	$517.95
	PAYPAL ELITE TECHN	08/09/2017	$2,435.00
	IN T&R GRAPHICS	08/16/2017	$463.50
	PAYPAL 2WAYRP LLC	08/16/2017	$454.15
	AMAZON.COM AMZN.COM/BILL	08/13/2017	$35.61
	Amazon.com	08/13/2017	$11.87
	AMAZON MKTPLACE PMTS	08/15/2017	$37.10
	AMAZON MKTPLACE PMTS	08/11/2017	$19.90
	ADVANCE AUTO PARTS #5360	08/17/2017	$105.90
	UNITED COMMUNICATIONS COR	08/16/2017	$115.35
	SOUTHEASTERN EMERGENCY EQ	08/17/2017	$2,429.41
	Amazon.com	08/13/2017	$11.87
	AMAZON.COM AMZN.COM/BILL	08/13/2017	$35.61
	AMAZON MKTPLACE PMTS	08/15/2017	$37.10
	AMAZON MKTPLACE PMTS	08/11/2017	$19.90
	SAFE INDUSTRIES	08/18/2017	$132.66
	CLEMSON AUTO PARTS	08/18/2017	$35.40
	TRI-COUNTY ACE	08/18/2017	$88.71
	UNITED COMMUNICATIONS COR	08/17/2017	$13.75
	Amazon.com	08/24/2017	$16.98
	AMAZON MKTPLACE PMTS	08/25/2017	$37.99
	TRI-COUNTY ACE	08/28/2017	$16.02
	AMAZON MKTPLACE PMTS	08/30/2017	$46.32
			$15,403.85
CYNTHIA D HADLOCK	AMAZON MKTPLACE PMTS	08/03/2017	$37.98
	NCSU PCOM	08/09/2017	$995.00

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D HADLOCK	PAYPAL CAROLINAPAY	08/23/2017	$400.00
			$1,432.98
CYNTHIA J SMITH	BLN SHAREGATE	08/08/2017	$999.96
	CA Technology Conf	08/08/2017	$195.00
	THE HOME DEPOT #1130	08/09/2017	$21.17
			$1,216.13
D WOODWARD-DETRICH	PAYPAL SHOESTRINGP	08/01/2017	$35.00
	CLEMSON COMPUTER ST	08/03/2017	$88.80
	VZWRLSS APOCC VISE	08/08/2017	$30.14
	WESTFALL FRAMING 1	08/09/2017	$112.89
	WESTFALL FRAMING 2	08/16/2017	$7.15
	LOWES #01635	08/15/2017	$37.88
	METROPOLITAN PICTURE FRAM	08/14/2017	$45.77
	LOWES #01635	08/13/2017	$12.64
	LOWES #01635	08/10/2017	$116.49
	PAYPAL ISKYSOFT	08/22/2017	$53.95
	PAYPAL SHOESTRINGP	08/25/2017	$35.00
	Dropbox TWVVL66N3HGP	08/28/2017	$99.00
	STAPLES 00111807	08/28/2017	$33.68
	SC.GOV	08/28/2017	$75.00
			$783.39
DAN ANCO	INTEGRATED DNA TECH	08/01/2017	$93.51
	KROGER #675	08/04/2017	$16.15
	ENTERPRISE CAR TOLLS	08/04/2017	$4.95
	ONSET COMPUTER CORPORA	08/16/2017	$1,112.00
	B&H PHOTO 800-606-6969	08/23/2017	$57.95
	EB 32ND ANNUAL TOMATO	08/23/2017	$175.00
	ONSET COMPUTER CORPORA	08/28/2017	$420.00
			$1,879.56
DAN R ULMER	FASTENAL COMPANY01	07/31/2017	$24.70
	LIQUID HANDLING EQUIPMEN	08/21/2017	$301.44
	ORANGE COAST PNEUMATICS	08/29/2017	$126.15
			$452.29
DANIEL BRIAN AUSTIN	SIGNWORLD	07/31/2017	$294.00
	RICOH RMS-CLEMSON	07/31/2017	$6.69
	ALL SQUARE DIGITA	08/03/2017	$67.41
	GRIMCO INC	08/03/2017	$262.59
	ULINE SHIP SUPPLIES	08/08/2017	$185.66
	SIGNWORLD	08/09/2017	$132.00
	YA YA E FAVORMART	08/09/2017	$20.93
	ALL SQUARE DIGITA	08/09/2017	$496.48
	GRIMCO INC	08/09/2017	$217.96
	FELLERS INC	08/09/2017	$738.24
	GRIMCO INC	08/16/2017	$172.37
	FELLERS INC	08/16/2017	$44.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BRIAN AUSTIN	ULINE SHIP SUPPLIES	08/16/2017	$215.28
	OTHER WORLD COMPUTING INC	08/10/2017	$989.97
	ALL SQUARE DIGITA	08/14/2017	$607.76
	DBC BLICK ART MATERIAL	08/16/2017	$192.59
	JAKPRINTS, INC.	08/14/2017	$160.98
	GRIMCO INC	08/14/2017	$435.77
	MAC PAPERS	08/09/2017	$256.63
	GRIMCO INC	08/17/2017	$406.58
	AMAZON MKTPLACE PMTS	08/18/2017	$22.94
	FACEBK 3UKNEDNXH2	08/18/2017	$24.28
	RICOH RMS-CLEMSON	08/25/2017	$5.08
	AMAZON.COM AMZN.COM/BILL	08/28/2017	$187.38
	RICOH RMS-CLEMSON	08/28/2017	$3.48
	GRIMCO INC	08/29/2017	$344.95
	ALL SQUARE DIGITA	08/29/2017	$2,031.93
	FELLERS INC	08/29/2017	$76.16
	SIGNWORLD	08/29/2017	$132.00
	WP ENGINE	08/30/2017	$232.00
			$8,964.17
DANIEL L GILLESPIE	STAPLES 00111807	08/07/2017	$14.72
	WAL-MART #3222	08/16/2017	$39.54
	TRACTOR SUPPLY #1210	08/10/2017	$40.27
	PRESSLEY AUTO SERVICE	08/23/2017	$168.54
			$263.07
DANIEL M ANDERSON	BOWLERS' SUPPLY	07/31/2017	$1,500.00
	Spotify USA	08/10/2017	$10.69
	LOWES #03071	08/10/2017	$228.96
	NORTHWEST RIVER SUPPLIES	08/17/2017	$938.45
	NORTHWEST RIVER SUPPLIES	08/17/2017	$88.26
	AMAZON MKTPLACE PMTS	08/20/2017	$219.39
	WAL-MART #3222	08/18/2017	$106.94
	INNOVA DISC GOLF	08/22/2017	$405.66
	SUNSHINEYOG	08/22/2017	$3,602.10
	SUNSHINEYOG	08/24/2017	$355.50
	POWER SYSTEMS	08/24/2017	$435.74
	THE HOME DEPOT #1105	08/24/2017	$245.02
			$8,136.71
DANIEL N. HARDING	AMAZON MKTPLACE PMTS	08/24/2017	$120.91
	AMAZON MKTPLACE PMTS	08/24/2017	$568.40
	AMAZON MKTPLACE PMTS	08/30/2017	$162.40
	AMAZON MKTPLACE PMTS	08/30/2017	$99.98
			$951.69
DANIEL R. METZ	ADVANCE AUTO PARTS #5840	07/31/2017	$7.09
	UNITED REBUILDERS INC	08/01/2017	$57.24
	LOWES #03071	08/07/2017	$14.96

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R. METZ	FASTENAL COMPANY01	08/07/2017	$4.56
	GAMRY INSTRUMENTS INC	08/21/2017	$780.49
	PROCEQ U.S.A INC.	08/24/2017	$409.52
	LOWES #03071	08/29/2017	$83.64
	SAMSCLUB #6463	08/30/2017	$641.94
	SAMSCLUB #6463	08/30/2017	$45.00
			$2,044.44
DANIEL WHITEHEAD	DELTA AIR 0062391036545	07/31/2017	$433.10
			$433.10
DANNY H ROBERTS	CLEMSON CENTRAL SELF STOR	08/01/2017	$69.50
	CLEMSON CENTRAL SELF STOR	08/01/2017	$64.50
	HOBBY LOBBY #332	08/04/2017	$130.06
	TRI-COUNTY ACE	08/05/2017	$26.54
	PARTY CITY 1052	08/04/2017	$83.55
	SQ GOSQ.COM PERRY FARROW	08/04/2017	$300.00
	WWW.NEWEGG.COM	08/09/2017	$24.99
	WWW.NEWEGG.COM	08/09/2017	$6.99
	EAST PARK PRINTING	08/28/2017	$99.51
			$805.64
DANNY M HOWARD	CFSA	08/23/2017	$15.00
	ADVANCE AUTO PARTS #5760	08/29/2017	$141.91
			$156.91
DANNY POOLE	MEYERDC / MEYERPT	07/29/2017	$259.11
	LCA LABCORP PHONE	08/02/2017	$26.00
	LCA LABCORP PHONE	08/02/2017	$57.50
	TRI-COUNTY ACE	08/02/2017	$101.65
	SAMSCLUB.COM	08/05/2017	$566.76
	ORLANDO REGIONAL HEALTH	08/07/2017	$360.02
	MEYERDC / MEYERPT	08/12/2017	$18.57
	AMERICAN INNOTEK INC.	08/24/2017	$220.00
	WAL-MART #3222	08/26/2017	$277.14
			$1,886.75
DARA PARK	DOLLAR TREE	08/29/2017	$4.28
	WAL-MART #3222	08/29/2017	$28.70
			$32.98
DARLAS C MOORE	CTS FRONTIER PHONE PAY	08/14/2017	$173.38
	KONICA MINOLTA BUSINESS	08/10/2017	$113.37
	WAL-MART #0511	08/23/2017	$31.32
	DOLLAR TREE	08/23/2017	$68.04
			$386.11
DAVID B DEWITT	PAYPAL SCFAA	08/25/2017	$30.00
	THEHIA	08/25/2017	$600.00
			$630.00
DAVID BRUCE	AICHE.ORG WEBSITE	08/15/2017	$52.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BRUCE	AAAS SCIENCE MAGAZINE	08/22/2017	$99.00
			$151.00
DAVID FELICIANO	SOC FOR NEUROSCIENCE MTG	07/31/2017	$400.00
	SIGNAGENLAB	08/01/2017	$523.69
	CELLSIGNAL.COM	08/03/2017	$610.00
	HP HP.COM STORE	08/05/2017	$2,368.99
	SOC FOR NEUROSCIENCE MTG	08/15/2017	$200.00
	LIFETECH 37138772	08/15/2017	$1,144.24
	SOC FOR NEUROSCIENCE MTG	08/15/2017	$200.00
	LIFETECH 37138772	08/15/2017	$1,144.24
	SYSTEM BIOSCIENCES LLC	08/22/2017	$817.00
	LIFETECH 37268610	08/24/2017	$552.62
	STAPLES 00111807	08/24/2017	$599.89
	GENEWIZ, INC.	08/28/2017	$1,087.45
	SCIENCELL LABORATORIES	08/29/2017	$800.88
	HILTON ASHEVILLE	08/27/2017	$235.04
	AMERICAN AIR0012145897641	08/28/2017	$211.90
	AMERICAN AIR0012145897640	08/28/2017	$211.90
	AVANTI POLAR LIPIDS	08/28/2017	$229.86
			$11,337.70
DAVID HARTMANN	ARTS PRESENTERS	07/31/2017	$250.00
	YAMAHA B2C	08/01/2017	$556.32
	PAYPAL JR MUSIC	08/04/2017	$56.25
	AMAZON MKTPLACE PMTS	08/06/2017	$110.67
	AMAZON MKTPLACE PMTS	08/07/2017	$39.01
	AMAZON MKTPLACE PMTS	08/07/2017	$12.24
	AMAZON MKTPLACE PMTS	08/08/2017	$13.99
	(800)6836346 Vendini Tix	08/08/2017	$1,314.50
	HUTCHINS AND REA INC	08/08/2017	$189.47
	USPS.COM POSTAL STORE	08/10/2017	$295.75
	DIAMOND T PROMOTIONAL	08/09/2017	$564.96
	USPS.COM POSTAL STORE	08/10/2017	$295.75
	UPS 000000RA7125317	08/14/2017	$63.51
	UPS 000000RA7125317	08/14/2017	$63.51
	DIAMOND T PROMOTIONAL	08/09/2017	$564.96
	AMAZON MKTPLACE PMTS	08/19/2017	$8.55
	FRONT END AUDIO	08/21/2017	$696.60
	PUBLIX SUPERMARKETS #1379	08/22/2017	$9.06
	AMAZON MKTPLACE PMTS	08/22/2017	$12.99
	PUBLIX SUPERMARKETS #1379	08/23/2017	$14.82
	WALMART.COM	08/25/2017	$24.21
	IMSLP MEMBERSHIP-YEAR	08/30/2017	$22.00
			$5,179.12
DAVID KUSKOWSKI	UAH BURSARS OFFICE	08/09/2017	$200.00
	CHESTER COUNTY IU	08/16/2017	$135.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID KUSKOWSKI	PALMER HIGH SCHOOL	08/15/2017	$87.50
	MASON MARKETPLACE	08/11/2017	$150.00
	AMERICAN AIR0012144143525	08/16/2017	$381.91
	SACAC-SOUTHERN ASSC COLL	08/17/2017	$35.00
	SOUTHERN ASSOCIATION	08/17/2017	$630.00
	SOUTHWES 5268754616415	08/17/2017	$281.97
	TECHNOLOGY RESOURCE RENTA	08/18/2017	$397.66
	SOUTHWES 5268754620936	08/17/2017	$187.95
	SOUTHWES 5268755972372	08/22/2017	$156.48
	AMERICAN AIR0012144948172	08/22/2017	$390.10
	AMERICAN AIR0018648409254	08/22/2017	$166.80
	DELTA AIR 0068648398859	08/22/2017	$208.21
	AMERICAN AIR0012145332671	08/24/2017	$377.80
	AMERICAN AIR0012145327933	08/24/2017	$197.30
	UNITED 0162362846395	08/28/2017	$307.90
			$4,291.58
DAVID MANN	HBM	08/03/2017	$212.00
	METALTEC STEEL ABRASIV	08/04/2017	$1,810.00
	OREILLY AUTO PARTS #4917	08/08/2017	$103.84
	THE HOME DEPOT #1119	08/10/2017	$99.04
	VISHAY MEASUREMENTSGRP	08/24/2017	$350.34
	MOUSER ELECTRONICS INC	08/25/2017	$207.09
	DARBY ELECTRIC CO INC	08/30/2017	$900.00
			$3,682.31
DAVID MOLINE	LASCO DIAMOND PRODUCTS	08/23/2017	$28.95
			$28.95
DAVID PASTRE	JPW INDUSTRIES INC	08/15/2017	$22.93
	QUIK MAIL ETC	08/23/2017	$70.10
	CBI PARALLELS	08/30/2017	$49.99
			$143.02
DAVID ROBERT LEE	TEAMGANTT	08/01/2017	$81.81
	STAPLES 00111807	08/15/2017	$16.74
	Amazon.com	08/12/2017	$8.70
	VectorStock	08/11/2017	$25.00
	WWW.ISTOCK.COM	08/17/2017	$12.00
	AMERICAN AIR0012144244890	08/17/2017	$533.90
	AMERICAN AIR0010656327594	08/17/2017	$19.66
	WWW.ISTOCK.COM	08/22/2017	$33.00
	TEAMGANTT	08/23/2017	$304.39
	MAILCHIMP MONTHLY	08/27/2017	$45.00
	TEAMGANTT	08/25/2017	$75.58
	GETTY IMAGES	08/26/2017	$229.00
	COFFEE CUP SOFTWARE	08/28/2017	$9.00
	ZOOM.US	08/30/2017	$54.99
			$1,448.77

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S JACHOWSKI	AMAZON MKTPLACE PMTS	08/03/2017	$93.46
	VISTAPR VistaPrint.com	08/03/2017	$30.98
	PRAGMATIC CONFERENCING SO	08/14/2017	$4.30
	CENTRAL AVEN	08/10/2017	$17.00
	CENTRAL AVEN	08/10/2017	$17.00
	PRAGMATIC CONFERENCING SO	08/14/2017	$4.30
	CENTRAL AVEN	08/16/2017	$131.00
	WELBORNS PENDLETON TIRE	08/18/2017	$811.62
	ZORO TOOLS INC	08/24/2017	$193.04
			$1,302.70
DAVID W DRYDEN	WeTransfer	07/31/2017	$12.00
	AMAZON MKTPLACE PMTS	08/01/2017	$28.98
	AMERICAN AIR0012141294638	07/31/2017	$266.11
	SXSW, LLC	08/01/2017	$1,150.00
	AMERICAN AIR0012141294637	07/31/2017	$266.11
	B&H PHOTO 800-606-6969	08/01/2017	$129.00
	IN WHEELHOUSE COLLABORAT	08/01/2017	$1,540.00
	AMAZON MKTPLACE PMTS	08/01/2017	$60.51
	AMZ AbcoDirect	08/02/2017	$29.97
	Amazon.com	08/03/2017	$12.73
	FEDEX 25247628	08/04/2017	$16.48
	WAYFAIR Wayfair	08/04/2017	$142.93
	AMAZON MKTPLACE PMTS	08/14/2017	$14.76
	AMAZON MKTPLACE PMTS	08/14/2017	$14.76
	Amazon.com	08/15/2017	$502.89
	Amazon.com	08/15/2017	$502.89
	FEDEX 242034637	08/12/2017	$55.85
	AmazonPrime Membership	08/14/2017	$105.93
	FEDEX 242034637	08/12/2017	$55.85
	AmazonPrime Membership	08/14/2017	$105.93
	UCDA	08/17/2017	$50.00
	AMAZON MKTPLACE PMTS	08/21/2017	$91.14
	AMAZON MKTPLACE PMTS	08/22/2017	$21.91
	PREMIUMBEAT.COM	08/24/2017	$49.00
	ATLAS LOCAL	08/28/2017	$200.00
	EZ PUBLISHING STREAMSEND	08/29/2017	$159.90
			$5,585.63
DAWN STUCKEY	EB 2017-2018 SC 4-H W	08/04/2017	$36.00
	RIVER CITY SUPPLY LLC	08/10/2017	$293.63
	FAMILY DOLLAR #0189	08/10/2017	$8.88
	NASCO FORT ATKINSON	08/09/2017	$130.76
	WAL-MART #1358	08/11/2017	$10.20
	HILL TIRE & AUTO CTR INC	08/15/2017	$424.53
	NASCO FORT ATKINSON	08/18/2017	$85.66
	FAMILY DOLLAR #0189	08/29/2017	$34.17

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,023.83
DEANNA BURNS	ENGINEERSUPPLY LLC	08/15/2017	$374.99
	ENGINEERSUPPLY LLC	08/15/2017	$374.99
	WAL-MART #4445	08/22/2017	$26.31
	LOWES #03071	08/22/2017	$55.60
	WAL-MART #3222	08/23/2017	$15.42
	ITIN SCALE CO	08/22/2017	$317.60
	WAL-MART #3222	08/24/2017	$126.07
	Amazon.com	08/27/2017	$149.78
			$1,440.76
DEBBIE CROWE	LOWES #03071	08/01/2017	$17.91
	TRI-COUNTY ACE	08/01/2017	$66.32
	LOWES #03071	08/02/2017	$168.46
	CLEMSON COMPUTER ST	08/02/2017	$53.49
	TRI-COUNTY ACE	08/02/2017	$19.90
	TRI-COUNTY ACE	08/03/2017	$59.17
	GENETEC	08/02/2017	$235.00
	TRI-COUNTY ACE	08/03/2017	$17.11
	GENETEC	08/02/2017	$470.00
	TRI-COUNTY ACE	08/03/2017	$12.96
	LOWES #03071	08/04/2017	$17.03
	TRI-COUNTY ACE	08/04/2017	$9.12
	TRI-COUNTY ACE	08/07/2017	$92.93
	LOWES #03071	08/07/2017	$145.11
	HARBOR FREIGHT TOOLS 645	08/08/2017	$113.04
	LOWES #03071	08/08/2017	$25.62
	LOWES #03071	08/08/2017	$59.39
	TRI-COUNTY ACE	08/08/2017	$17.93
	TRI STAR	08/08/2017	$188.66
	STAPLES 00111807	08/08/2017	$475.41
	LOWES #03071	08/09/2017	$51.27
	TRI-COUNTY ACE	08/16/2017	$72.16
	LOWES #03071	08/16/2017	$145.15
	LOWES #03071	08/16/2017	$290.97
	TRI-COUNTY ACE	08/16/2017	$12.02
	WM SUPERCENTER #3222	08/14/2017	$53.30
	BOBCAT OF GREENVILLE	08/11/2017	$136.95
	TRI-COUNTY ACE	08/14/2017	$15.74
	LOWES #03071	08/10/2017	$27.76
	TRI-COUNTY ACE	08/10/2017	$10.90
	LOWES #03071	08/17/2017	$10.14
	NAPA AUTO PARTS 0000373	08/16/2017	$11.00
	TRI-COUNTY ACE	08/17/2017	$26.96
	STC GOLF CARTS	08/17/2017	$627.79
	TUCKER MATERIALS INC	08/18/2017	$120.61
	TRI-COUNTY ACE	08/20/2017	$41.47

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE CROWE	TRI-COUNTY ACE	08/19/2017	$14.86
	TRI-COUNTY ACE	08/19/2017	$17.19
	TRI-COUNTY ACE	08/23/2017	$30.07
	TRI-COUNTY ACE	08/24/2017	$17.63
	LOWES #03071	08/24/2017	$149.70
	VALVOLINE INSTANT OIL CHA	08/24/2017	$39.84
	LOWES #03071	08/25/2017	$153.10
	LOWES #03071	08/28/2017	$12.13
	TRI-COUNTY ACE	08/28/2017	$17.85
	Amazon.com	08/29/2017	$115.54
	LOWES #03071	08/29/2017	$32.01
	LOWES #03071	08/29/2017	$60.90
	TRI-COUNTY ACE	08/30/2017	$46.86
	Genetec	08/30/2017	$1,220.00
			$5,846.43
DEBORAH K KOON	FAST SIGNS	07/31/2017	$83.95
	US ANIMAL HEALTH ASSOC	08/04/2017	$550.00
	ACT ConferenceDirect	08/04/2017	$150.00
	VZWRLSS MY VZ VB P	08/04/2017	$304.56
	Palmetto of Richland Coun	08/07/2017	$205.53
	DAIRY ONE COOPERATIV	08/07/2017	$12.00
	HARGRAY	08/08/2017	$53.15
	Urolithiasis Lab Inc	08/09/2017	$68.00
	USDA, APHIS, NVSL	08/09/2017	$857.00
	SUSTAINABLESUPPLY.COM	08/17/2017	$118.80
	SC BOILER SAFETY PROG	08/16/2017	$50.00
	SC.GOV	08/09/2017	$49.88
	VZWRLSS APOCC VISB	08/12/2017	$721.17
	AMERICAN AIR0012143210915	08/11/2017	$842.10
	AMERICAN ASSOCIATI	08/15/2017	$207.20
	AMERICAN ASSOCIATI	08/15/2017	$207.20
	SC.GOV	08/09/2017	$49.88
	AMERICAN AIR0010655959943	08/11/2017	$19.39
	AMERICAN AIR0012143210915	08/11/2017	$842.10
	VZWRLSS APOCC VISB	08/12/2017	$721.17
	AMERICAN AIR0010655959943	08/11/2017	$19.39
	CEDAR TERRANCE PAPER	08/17/2017	$52.63
	AT&T BILL PAYMENT	08/20/2017	$125.61
	POPULATION HEALTH	08/18/2017	$30.18
	BIO-MED DIAGNOSTICS	08/22/2017	$108.98
	MSU VET. DIAGNOSTIC LAB	08/22/2017	$630.00
	TVMDL	08/25/2017	$16.00
	USDA APHIS ACT HLDR	08/24/2017	$723.00
	NATIONAL BAND & TAG	08/25/2017	$615.00
	POPULATION HEALTH	08/25/2017	$37.08
	WSC Windstream PmtFee	08/28/2017	$53.10

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	MERRITT VETERINARY SUPPLI	08/28/2017	$10.82
	U.S. PLASTIC CORPORATION	08/29/2017	$103.93
	AMAZON MKTPLACE PMTS	08/29/2017	$219.95
	DATAQINSTRUMENTS	08/29/2017	$820.70
			$9,679.45
DEBRA M GALLOWAY	SPROUT SOCIAL	07/31/2017	$212.40
	PUBLIX SUPERMARKETS #1379	07/31/2017	$48.21
	FACEBK 7ULAXDWQJ2	07/31/2017	$458.00
	FACEBK DD5HWCNWV2	07/31/2017	$38.96
	FACEBK GD5HWCNWV2	07/31/2017	$40.06
	REV.COM	08/01/2017	$1.00
	SXSW, LLC	08/01/2017	$825.00
	REV.COM	08/01/2017	$2.00
	REV.COM	08/01/2017	$15.00
	REV.COM	08/02/2017	$9.00
	AMERICAN AIR0010655422813	08/02/2017	$73.58
	SXSW, LLC	08/03/2017	$825.00
	SMX THIRD DOOR	08/03/2017	$1,645.00
	AMERICAN AIR0012141663526	08/02/2017	$445.60
	CITY GREENVILLE PERMITS	08/07/2017	$25.00
	DOLLAR TREE	08/07/2017	$4.24
	REV.COM	08/08/2017	$3.00
	REV.COM	08/08/2017	$1.00
	SNAP GEOFILTERS	08/15/2017	$5.00
	SNAP GEOFILTERS	08/15/2017	$9.69
	SNAP GEOFILTERS	08/15/2017	$7.16
	RICOH RMS-CLEMSON	08/15/2017	$19.10
	SNAP GEOFILTERS	08/15/2017	$13.75
	REV.COM	08/15/2017	$1.00
	SNAP GEOFILTERS	08/15/2017	$7.08
	SNAP GEOFILTERS	08/15/2017	$13.36
	SNAP GEOFILTERS	08/15/2017	$5.00
	SNAP GEOFILTERS	08/15/2017	$9.09
	SNAP GEOFILTERS	08/15/2017	$5.33
	SNAP GEOFILTERS	08/15/2017	$9.98
	SNAP GEOFILTERS	08/15/2017	$12.60
	SNAP GEOFILTERS	08/15/2017	$5.00
	FACEBK Y9EJ8EEQJ2	08/20/2017	$742.88
	TING-INV#5493275	08/20/2017	$13.97
	REV.COM	08/18/2017	$9.00
	FACEBK Z9EJ8EEQJ2	08/20/2017	$7.15
	REV.COM	08/21/2017	$18.00
	SNAP GEOFILTERS	08/21/2017	$22.04
	REV.COM	08/22/2017	$1.00
	IN THE GRAPHIC COW CO.	08/23/2017	$642.00
	AMERICAN AIR0010656596319	08/22/2017	$32.76

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	AMERICAN AIR0012144965736	08/22/2017	$492.09
	CU SPIRIT PROGRAM	08/23/2017	$164.80
	STAPLES DIRECT	08/24/2017	$82.38
	REV.COM	08/25/2017	$18.00
	WP ENGINE	08/27/2017	$600.00
	FORMS AND SUPPLY - AOPD	08/24/2017	$251.45
	REV.COM	08/25/2017	$3.00
	REV.COM	08/25/2017	$1.00
	REV.COM	08/30/2017	$1.00
	REV.COM	08/30/2017	$1.00
			$7,898.71
DEBRA SPARACINO	AACRAO	07/31/2017	$1,107.00
			$1,107.00
DENA SMITH	MAILCHIMP MONTHLY	08/03/2017	$50.00
	AACRAO	08/07/2017	$495.00
	AMERICAN AIR0012142647165	08/08/2017	$244.41
	COUNCIL OF GRAD SCHOOL	08/21/2017	$880.00
	COUNCIL OF GRAD SCHOOL	08/21/2017	$955.00
	COUNCIL OF GRAD SCHOOL	08/21/2017	$880.00
	UNITED 0162361778271	08/21/2017	$325.10
	UNITED 0162361778270	08/21/2017	$325.10
	USPS PO 4580400678	08/23/2017	$3.61
	AMAZON MKTPLACE PMTS	08/25/2017	$599.00
			$4,757.22
DENNIS CECCARELLI	GRIFF'S FARM AND H	08/28/2017	$34.22
			$34.22
DENNIS L LESTER	DIAMOND SPRINGS WATER	08/16/2017	$45.63
	DIAMOND SPRINGS WATER	08/29/2017	$66.82
			$112.45
DENNIS RYANS	WWW.NEWEGG.COM	08/07/2017	$88.99
			$88.99
DERRICK PHINNEY	J.P. COOKE	08/02/2017	$50.70
	IN SHRED WITH US	08/15/2017	$31.60
			$82.30
DIANA J CANADAY	USPS PO 4503800511	08/03/2017	$49.00
	KJ'S MARKET IGA -	08/14/2017	$3.65
	WALGREENS #7154	08/10/2017	$4.31
			$56.96
DIANA STAMEY	TRI-COUNTY ACE	08/17/2017	$182.53
	AMERICAN AIR0012144964766	08/22/2017	$392.10
	AMAZON MKTPLACE PMTS	08/26/2017	$169.55
	AMAZON MKTPLACE PMTS	08/29/2017	$12.67
	SPI SUPPLIES	08/28/2017	$350.16
	SLIDE PRODUCTS INC	08/28/2017	$126.36

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,233.37
DIDEM WEEKS	AMAZON MKTPLACE PMTS	08/11/2017	$423.50
	SOUTHWES 5268756182654	08/22/2017	$459.46
	IEEE CB CONFERENCE	08/23/2017	$760.00
	SOUTHWES 5265557747131	08/22/2017	$30.00
			$1,672.96
DILRUKSHI THAVARAJAH	PAYPAL GILLWEBCAM	08/01/2017	$97.26
	MSU PAYMENTS	08/22/2017	$300.00
	MDPI AG	08/23/2017	$569.80
	DELTA AIR 0062394740096	08/27/2017	$386.10
			$1,353.16
DIONNE CARPENTER HOLT	EXPEDIA 7284960069584	08/01/2017	$24.00
	CLEMSON COMPUTER ST	08/01/2017	$21.39
	EXPEDIA 7284960069584	08/01/2017	$2.73
	DELTA AIR 0068642819093	08/01/2017	$161.80
	UNITED 0168642821861	08/01/2017	$172.30
	AMAZON MKTPLACE PMTS	08/25/2017	$53.99
	AMAZON MKTPLACE PMTS	08/28/2017	$22.37
	CU CONSTR SCI & MGMT	08/25/2017	$600.00
	AMAZON MKTPLACE PMTS	08/25/2017	$55.95
	AMAZON MKTPLACE PMTS	08/29/2017	$11.99
	PRINT IT	08/29/2017	$348.21
			$1,474.73
DOCK HOUSTON	LOWES #01635	08/01/2017	$98.71
	FASTENAL COMPANY01	08/01/2017	$85.33
	TRI-COUNTY ACE	08/02/2017	$10.36
	BLUE RIDGE WELDING	08/03/2017	$408.10
	LOWES #03071	08/04/2017	$75.16
	SQ FRANKLIN INDUST	08/16/2017	$247.00
	LOWES #03071	08/11/2017	$23.69
	PIEDMONT PLASTICS GR #05	08/17/2017	$582.57
	BLUE RIDGE WELDING	08/18/2017	$252.28
	LOWES #03071	08/22/2017	$111.72
	OCONEE WELDING SUPPLY INC	08/23/2017	$53.13
	LOWES #01635	08/23/2017	$47.59
	BLUE RIDGE WELDING	08/23/2017	$71.24
	TRI-COUNTY ACE	08/24/2017	$9.59
			$2,076.47
DONALD HAGAN	ARBORGEN, INC	08/08/2017	$413.55
	LOWES #03071	08/25/2017	$16.03
	TRI-COUNTY ACE	08/25/2017	$41.49
	LOWES #03071	08/25/2017	$167.13
	FORESTRY SUPPLIERS INC	08/28/2017	$378.47
	TRI-COUNTY ACE	08/29/2017	$72.62
	AMAZON MKTPLACE PMTS	08/30/2017	$109.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,198.29
DONNA STRICKLAND	URBAN LAND INSTITUTE	08/28/2017	$20.00
	UPS 000000EY3897347	08/28/2017	$27.87
			$47.87
DONNA WEINBRENNER	BI-LO GROCERY #5566	08/30/2017	$53.62
			$53.62
DR. JOHN PARRISH	APPSHEET PREMIUM PLAN	08/07/2017	$5.00
			$5.00
DUSTIN T GRAVLEY	T S SPECIALTY SERVICE	08/07/2017	$207.88
	MCMASTER-CARR	08/16/2017	$33.13
			$241.01
DWAYNE FENNELL	LOWES #00728	08/29/2017	$37.32
			$37.32
EDIVANIA POWELL	SPIRIT COMMUNICATIONS EB	07/31/2017	$72.60
	SPIRIT COMMUNICATIONS EB	07/31/2017	$21.93
	QUENCH USA INC	08/01/2017	$209.28
	BEST BUY MHT 00011205	08/01/2017	$670.27
	QUENCH USA INC	08/01/2017	$272.50
	HILTON ASHEVILLE	08/08/2017	$4,000.00
	HILTON ASHEVILLE	08/08/2017	$3,405.88
	FEDEX 241858079	08/09/2017	$22.98
	FEDEX 243221545	08/23/2017	$23.09
	BEST BUY 00005173	08/23/2017	$228.87
	FEDEX 243456517	08/26/2017	$23.04
	KEH	08/28/2017	$1,380.00
			$10,330.44
EDWARD RADWANSKI	SAMS CLUB #6463	08/01/2017	$356.06
	WM SUPERCENTER #4445	08/01/2017	$154.89
	OLIVE GARDEN 00016345	08/01/2017	$457.34
	WM SUPERCENTER #4445	08/06/2017	$37.69
	CHIPOTLE 1828	08/05/2017	$279.80
	CHICK-FIL-A #02536	08/04/2017	$117.72
	PUBLIX SUPERMARKETS #1379	08/04/2017	$169.51
	ACADEMY SOCCER COA	08/06/2017	$72.00
	PUBLIX SUPERMARKETS #1379	08/07/2017	$29.93
	THE POT BELLY DELI	08/08/2017	$11.72
	THE POT BELLY DELI	08/08/2017	$209.43
	OSAKA EXPRESS	08/08/2017	$245.44
	PUBLIX SUPERMARKETS #1379	08/09/2017	$215.40
	QSD	08/15/2017	$1,505.00
	THE SMOKIN PIG-PNDLTN	08/11/2017	$396.72
	WAL-MART #1123	08/11/2017	$23.42
	THE POT BELLY DELI	08/11/2017	$251.05
	SAMS CLUB #6463	08/13/2017	$168.86

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD RADWANSKI	AMC BLOOMINGTON 12 #6081	08/17/2017	$211.37
	CHIPOTLE 0563	08/17/2017	$255.25
	JIMMY JOHNS - 2195	08/16/2017	$197.34
	AMC BLOOMINGTON 12 #6081	08/17/2017	$64.33
	OUTBACK 1516	08/17/2017	$758.45
	PANERA BREAD #601072	08/18/2017	$305.94
	NOODLES & CO 933	08/18/2017	$258.67
	KMART 7402	08/17/2017	$9.49
	DELTA AIR Baggage Fee	08/20/2017	$25.00
	WHICH WICH #147	08/20/2017	$247.17
	DELTA AIR Baggage Fee	08/20/2017	$175.00
	DELTA AIR Baggage Fee	08/20/2017	$25.00
	DELTA AIR Baggage Fee	08/20/2017	$540.00
	PANERA BREAD #204980	08/27/2017	$48.94
	CAFE PASTA	08/26/2017	$714.80
	PANERA BREAD #204980	08/27/2017	$73.94
	LOWE'S FOODS #188	08/27/2017	$58.30
	PANERA BREAD #204980	08/27/2017	$46.36
	PUBLIX SUPERMARKETS #1379	08/26/2017	$234.10
	COLDSTONE #20669	08/26/2017	$164.31
	PANERA BREAD #204980	08/27/2017	$48.19
	PANERA BREAD #204980	08/27/2017	$52.85
	OLIVE GARDEN 00016345	08/24/2017	$386.55
	THE POT BELLY DELI	08/25/2017	$238.30
	MELLOW MUSHROOMGREENS	08/27/2017	$257.38
	WM SUPERCENTER #4445	08/25/2017	$54.87
	PANERA BREAD #204980	08/27/2017	$45.81
	YOUR PIE- CLEMSON	08/30/2017	$263.74
			$10,463.43
ELENA MIKHAILOVA	WAL-MART #4445	08/08/2017	$5.32
	PUBLIX SUPERMARKETS #1379	08/14/2017	$3.52
			$8.84
ELIZABETH COLBERT-BUSCH	AMERICAN WIND ENERGY 3	08/15/2017	$250.00
			$250.00
ELIZABETH COOPER	STAPLES 00108779	08/01/2017	$20.88
			$20.88
ELIZABETH HALPIN	WAL-MART #3222	08/30/2017	$123.47
	WAL-MART #4445	08/30/2017	$27.28
			$150.75
ELIZABETH M BELL	SPIRIT COMMUNICATIONS EB	08/02/2017	$482.98
	SPIRIT COMMUNICATIONS EB	08/02/2017	$12.32
	UPS 000000X3Y808287	08/09/2017	$24.83
	UPS 000000X3Y808317	08/09/2017	$17.37
	SC CHAMBER OF COMMERCE	08/10/2017	$95.00
	GAN 1120GRNVILLENEWCIR	08/14/2017	$9.95

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH M BELL	SC CHAMBER OF COMMERCE	08/10/2017	$95.00
	VZWRLSS PRPAY AUTOPAY	08/12/2017	$60.00
	VZWRLSS IVR VB	08/12/2017	$76.14
	VZWRLSS PRPAY AUTOPAY	08/12/2017	$40.00
	VZWRLSS PREPAID PYMNT	08/19/2017	$60.00
	AT&T BILL PAYMENT	08/25/2017	$32.01
	AMAX INC	08/24/2017	$41.78
	UPS 000000X3Y808347	08/29/2017	$11.98
			$1,059.36
ELIZABETH M HART	USPS PO 4516800631	08/15/2017	$343.00
	APLU	08/10/2017	$625.00
	CU COMPUTER STORE HSC	08/10/2017	$53.45
	SC CHAMBER OF COMMERCE	08/19/2017	$125.00
	ANDERSON INDEPENDENT	08/22/2017	$4.99
			$1,151.44
ELIZABETH S. JOHNSTON	SPIRIT COMMUNICATIONS EB	07/31/2017	$3.30
	PUBLIX #1148	08/03/2017	$128.28
	WP ENGINE	08/04/2017	$29.00
	STAPLES 00118018	08/08/2017	$6.35
	CHICK-FIL-A #00466	08/15/2017	$190.08
	WM SUPERCENTER #5487	08/16/2017	$50.01
	PUBLIX #1148	08/14/2017	$53.91
	IN BEDROCK SERVICE GROUP	08/10/2017	$276.75
	STAPLES 00118018	08/14/2017	$15.89
	WM SUPERCENTER #5487	08/15/2017	$46.44
	CHICK-FIL-A #00466	08/16/2017	$202.66
	MAILCHIMP MONTHLY	08/17/2017	$75.00
	CHICK-FIL-A #00466	08/17/2017	$190.89
	Dropbox QW5J4DV6RT4C	08/19/2017	$75.00
	WILSONS 5 CENT TO ONE DOL	08/22/2017	$49.74
	AMERICAN AIR0012144769462	08/21/2017	$332.99
	WAL-MART #0640	08/22/2017	$67.37
	PANERA BREAD #601161	08/23/2017	$223.95
	USPS PO 4536230270	08/25/2017	$17.50
			$2,035.11
ELLEN A VINCENT	AMZ ParkSeed	08/07/2017	$22.78
	WWW.EUROPEANHEALTHCAREDE	08/08/2017	$587.64
			$610.42
ELLEN E SHARPE	UPS 000000F66R20307	08/01/2017	$32.17
	PRIORITY SERVICES	08/02/2017	$425.52
	FEDEX 611943673128	08/05/2017	$43.49
	FEDEX 810286521565	08/09/2017	$7.65
	BI-LO GROCERY #5566	08/09/2017	$7.78
	ONLINEMETALS.COM	08/09/2017	$304.68
	UPS 000000F66R20317	08/09/2017	$74.98

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN E SHARPE	AMAZON MKTPLACE PMTS	08/16/2017	$42.99
	EAI	08/16/2017	$510.00
	UPS 000000F66R20327	08/15/2017	$13.60
	UPS 000000F66R20327	08/15/2017	$13.60
	SOC FOR INDUS MICRO	08/11/2017	$390.00
	SOC FOR INDUS MICRO	08/11/2017	$390.00
	Amazon.com	08/11/2017	$154.62
	Amazon.com	08/16/2017	$106.95
	Amazon.com	08/11/2017	$154.62
	Amazon.com	08/16/2017	$106.95
	FEDEX 779929846651	08/21/2017	$14.48
	Amazon.com	08/22/2017	$11.78
	TRI-COUNTY ACE	08/24/2017	$10.37
	PUBLIX SUPERMARKETS #1379	08/25/2017	$280.02
	BI-LO GROCERY #5566	08/25/2017	$21.84
	FEDEX 770092383803	08/28/2017	$8.64
	LOWES #03071	08/28/2017	$58.19
	INTL ULTVIOLT ASSOC	08/28/2017	$75.00
	UPS 000000F66R20347	08/28/2017	$64.69
	FEDEX 819063896687	08/29/2017	$49.17
			$3,373.78
EMILY THEYS	BSN SPORT SUPPLY GROUP	08/01/2017	$1,685.25
	LEGO SHOP@HOME	08/02/2017	$81.59
	BED BATH & BEYOND #651	08/03/2017	$9.61
	LOWES #01635	08/16/2017	$21.43
	STAPLS6922161914000	08/16/2017	$15.25
	BED BATH & BEYOND #651	08/16/2017	$14.89
	IN THE PRINT HOUSE LLC	08/10/2017	$367.50
	NATIONAL INTRAMURAL RECR	08/17/2017	$141.00
	DOLLAR TREE	08/17/2017	$17.12
	STAPLES 00111807	08/16/2017	$4.11
	WM SUPERCENTER #3222	08/17/2017	$28.71
	BEST BUY 00002725	08/20/2017	$26.49
	WALMART.COM 8009666546	08/21/2017	$259.00
	BSN SPORT SUPPLY GROUP	08/22/2017	$1,339.09
			$4,011.04
ERIC DAVIS	AICHE.ORG WEBSITE	08/22/2017	$369.00
	AICHE.ORG WEBSITE	08/22/2017	$50.00
	AICHE.ORG WEBSITE	08/22/2017	$369.00
	AICHE.ORG WEBSITE	08/22/2017	$50.00
	POLYSCIENCE	08/23/2017	$81.24
	AMAZON MKTPLACE PMTS	08/23/2017	$5.74
	AMAZON MKTPLACE PMTS	08/24/2017	$58.90
			$983.88
ERIC P BENSON	HEMOSTAT LABRATORIES INC	07/31/2017	$85.00

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC P BENSON	LOWES #03071	08/05/2017	$64.18
	HEMOSTAT LABRATORIES INC	08/15/2017	$87.00
	BioQuip Products Inc	08/22/2017	$366.83
	HEMOSTAT LABRATORIES INC	08/28/2017	$87.00
			$690.01
ERIC R MUTH	AmazonPrime Membership	08/16/2017	$52.43
	OBESITY WEEK REGISTRATION	08/14/2017	$130.00
	PUBLIX SUPERMARKETS #1379	08/24/2017	$59.00
			$241.43
ERIC RODGERS	FS newbluefx.com	08/01/2017	$99.00
	VOICES.COM	08/01/2017	$2,500.00
	VOICES.COM	08/03/2017	$850.00
	DIGITAL JUICE	08/05/2017	$10.00
	RUBBER MONKEY SOFTWARE	08/09/2017	$104.00
	IN ACS	08/15/2017	$1,050.00
	IN ACS	08/15/2017	$1,050.00
	REV.COM	08/22/2017	$42.00
	LOWES #03071	08/28/2017	$100.28
	LOWES #03071	08/28/2017	$81.29
	ACT Adobe MAX 2017 Le	08/30/2017	$995.00
	REV.COM	08/30/2017	$102.50
	ACT Adobe MAX 2017 Le	08/30/2017	$995.00
			$7,979.07
ERIC SOTO	CLEMSON AUTO PARTS	07/31/2017	$90.95
	THE GRANT CO INC	07/31/2017	$140.60
	CLEMSON AUTO PARTS	07/31/2017	$2.47
	CLEMSON AUTO PARTS	07/31/2017	$4.75
	CLEMSON AUTO PARTS	08/01/2017	$46.51
	CLEMSON AUTO PARTS	08/01/2017	$4.98
	CLEMSON AUTO PARTS	08/03/2017	$44.89
	CLEMSON AUTO PARTS	08/07/2017	$50.53
	CLEMSON AUTO PARTS	08/09/2017	$85.65
	CLEMSON AUTO PARTS	08/16/2017	$5.36
	ADVANCE AUTO PARTS #5360	08/14/2017	$53.63
	PARKERS SUPER DUTY	08/15/2017	$888.81
	SQ RANDY'S TRUCK REPAIR	08/15/2017	$125.00
	LOWES #03071	08/14/2017	$78.58
	CLEMSON AUTO PARTS	08/17/2017	$10.97
	SUMMIT RACING MAIL ORDER	08/17/2017	$468.97
	THE GRANT CO INC	08/18/2017	$113.96
	THE GRANT CO INC	08/18/2017	$195.00
	GRIFF'S FARM AND H	08/21/2017	$40.21
	CLEMSON AUTO PARTS	08/22/2017	$4.98
	CLEMSON AUTO PARTS	08/23/2017	$57.79
	CLEMSON AUTO PARTS	08/24/2017	$30.76

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC SOTO	CLEMSON AUTO PARTS	08/28/2017	$166.17
	CLEMSON AUTO PARTS	08/28/2017	$233.58
	CLEMSON AUTO PARTS	08/28/2017	$54.98
	CLEMSON AUTO PARTS	08/28/2017	$129.47
	CLEMSON AUTO PARTS	08/29/2017	$15.80
	CLEMSON AUTO PARTS	08/30/2017	$109.95
	CLEMSON AUTO PARTS	08/30/2017	$19.26
	CLEMSON AUTO PARTS	08/30/2017	$127.46
	CLEMSON AUTO PARTS	08/30/2017	$11.92
			$3,413.94
ERICA WALTERS	JERRY CAIN AUTO	08/08/2017	$87.00
	WM SUPERCENTER #3222	08/13/2017	$242.77
	B&H PHOTO 800-606-6969	08/11/2017	$520.99
	AMAZON MKTPLACE PMTS	08/18/2017	$79.92
	AMAZON MKTPLACE PMTS	08/18/2017	$104.65
	AMAZON MKTPLACE PMTS	08/21/2017	$185.04
	WAL-MART #3222	08/22/2017	$57.66
	Amazon.com	08/23/2017	$225.12
	AMAZON.COM AMZN.COM/BILL	08/29/2017	$33.66
			$1,536.81
ERNEST SCHOONOVER	STAPLES 00118000	08/02/2017	$52.65
	USPS PO 4536260275	08/04/2017	$15.68
	USPS PO 4536260275	08/17/2017	$20.75
			$89.08
ERNEST V ECHOLS JR	R&R GOLF CARTS	08/01/2017	$168.12
	TRI-COUNTY ACE	08/08/2017	$27.26
	MARION DAVIS INC	08/08/2017	$6.41
	HEAD LEE NURSERY	08/16/2017	$385.41
	GRIFF'S FARM AND H	08/16/2017	$191.34
	LOWES #03071	08/17/2017	$81.15
	LOWES #03071	08/24/2017	$121.64
			$981.33
EUGENIA L DAVIS	LYNDA.COM, INC.	08/05/2017	$250.00
			$250.00
EVELYN A SANTANA	WALMART.COM 8009666546	08/04/2017	$7.56
	WALMART.COM 8009666546	08/04/2017	$7.44
	WALMART.COM 8009666546	08/04/2017	$10.94
	THE WEBSTAURANT STORE	08/04/2017	$94.63
	WALMART.COM 8009666546	08/04/2017	$24.30
	WALMART.COM	08/23/2017	$60.34
	THE WEBSTAURANT STORE	08/23/2017	$59.38
	WALMART.COM	08/25/2017	$36.80
			$301.39
FADI ABU-FARHA	SEARS.COM 9300	07/30/2017	$947.78

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Cardholder	Vendor Name	Purchase Date	Amount
FADI ABU-FARHA	AMAZON MKTPLACE PMTS	07/31/2017	$20.00
	AMAZON MKTPLACE PMTS	07/31/2017	$316.02
	Amazon.com	08/02/2017	$1,600.34
	SEARS.COM 9300	08/04/2017	$862.98
	LOWES #00528	08/05/2017	$37.80
	AMAZON MKTPLACE PMTS	08/04/2017	$251.66
	ZORO TOOLS INC	08/05/2017	$61.08
	COSTCO WHSE #1005	08/05/2017	$299.47
	AMAZON MKTPLACE PMTS	08/04/2017	$20.72
	AMAZON MKTPLACE PMTS	08/05/2017	$16.95
	MSC	08/05/2017	$687.88
	CLEMSON-UNIV-BOOKS #4900	08/04/2017	$53.50
	AMAZON MKTPLACE PMTS	08/05/2017	$89.71
	MSC	08/08/2017	$39.02
	AMAZON MKTPLACE PMTS	08/08/2017	$12.99
	AMAZON MKTPLACE PMTS	08/09/2017	$36.99
	MCMASTER-CARR	08/07/2017	$243.25
	HENDRICKS FABRICATION	08/08/2017	$495.00
	AMAZON MKTPLACE PMTS	08/16/2017	$130.35
	AMAZON MKTPLACE PMTS	08/15/2017	$18.19
	AMAZON MKTPLACE PMTS	08/01/2017	$7.95
	Amazon.com	08/16/2017	$21.70
	AMAZON MKTPLACE PMTS	07/31/2017	$7.20
	AMAZON MKTPLACE PMTS	07/31/2017	$299.70
	AMAZON MKTPLACE PMTS	08/13/2017	$1,037.46
	HENDRICKS FABRICATION	08/18/2017	$225.00
			$7,840.69
FAITH ISREAL	ALDI 66084	07/30/2017	$4.79
	DOLLAR TREE	08/02/2017	$11.77
	BLACKS PEACHES	08/02/2017	$6.50
	WM SUPERCENTER #1144	08/02/2017	$21.26
	WM SUPERCENTER #5022	08/05/2017	$24.26
	ROUSES MARKET #46	08/05/2017	$33.60
	CRESCENT CITY FARMERS MAR	08/05/2017	$14.00
	HILTON HOTELS	08/06/2017	$374.12
	SQ PETE AND CLARA'	08/05/2017	$20.00
	HILTON HOTELS	08/05/2017	$143.06
	HILTON HOTELS	08/06/2017	$143.06
	HILTON HOTELS	08/06/2017	$143.06
	HILTON HOTELS	08/06/2017	$143.06
	HILTON HOTELS	08/07/2017	$288.92
	HILTON HOTELS	08/08/2017	$143.06
	HILTON HOTELS	08/08/2017	$44.00
	CTC CONSTANTCONTACT.COM	08/08/2017	$45.00
	SOUTHPAW SCREEN PRINTING	08/10/2017	$768.75
	SAM''S XPRESS#305	08/15/2017	$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
FAITH ISREAL	SAM''S XPRESS#305	08/15/2017	$15.00
	SOUTHPAW SCREEN PRINTING	08/10/2017	$768.75
	TARGET 00013193	08/18/2017	$46.98
	Amazon.com	08/20/2017	$66.80
	DOLLAR TREE	08/24/2017	$21.60
	BEST BUY 00015156	08/24/2017	$21.59
	STAPLES 00103234	08/24/2017	$5.40
			$3,333.39
FELICIA CUNNINGHAM	EB 2017 4-H AMBASSADO	07/31/2017	$74.00
	PURDUE CONF CVENT	08/01/2017	$475.00
	PSA MARKETPLACE	08/02/2017	$49.00
	JASPER COUNTY CHAMBER OF	08/07/2017	$125.00
	YOGA ACCESORIES	08/08/2017	$272.90
	NASCO FORT ATKINSON	08/11/2017	$260.20
	WM SUPERCENTER #1358	08/14/2017	$496.53
	NASCO FORT ATKINSON	08/10/2017	$93.50
	ENTERPRISE RENT-A-CAR	08/14/2017	$399.04
	BI-LO GROCERY #5707	08/14/2017	$73.61
	WESTBURY ACE HDWE	08/10/2017	$261.21
	NASCO FORT ATKINSON	08/10/2017	$211.00
	JASPER FEED & SEED	08/18/2017	$79.52
	PIGGLY WIGGLY #192	08/18/2017	$55.91
	NASCO FORT ATKINSON	08/21/2017	$78.40
	HILL TIRE & AUTO CTR INC	08/23/2017	$251.43
	WAL-MART #1358	08/24/2017	$413.34
	BARNETT EDUCATIONAL SUPPL	08/25/2017	$175.27
	PIGGLY WIGGLY #192	08/28/2017	$132.66
			$3,977.52
FELISA E TOWE	CHALLENGER WEB	07/31/2017	$760.75
	AMERICAN BOARD OF EMERGE	07/31/2017	$1,850.00
	POWERVAR, INC. M	08/16/2017	$53.73
	THE CENTER FOR MEDICAL ED	08/14/2017	$645.00
	CMCGLOBAL	08/10/2017	$594.00
	COLG AMER.PATHOLOGISTS	08/11/2017	$245.70
	ASSOCIATION OF COUNSELING	08/09/2017	$495.00
	ASSOCIATION OF COUNSELING	08/09/2017	$495.00
	AGENT FEE 8900713047536	08/10/2017	$9.00
	COLG AMER.PATHOLOGISTS	08/11/2017	$245.70
	AGENT FEE 8900713047536	08/10/2017	$9.00
	THE CENTER FOR MEDICAL ED	08/14/2017	$645.00
	SOUTHWES 5268752245205	08/10/2017	$331.47
	SOUTHWES 5268752245205	08/10/2017	$331.47
	CMCGLOBAL	08/10/2017	$594.00
	AMAZON MKTPLACE PMTS	08/17/2017	$183.22
	SC.GOV	08/21/2017	$876.00
	UPTODATE SUBSCRIPTION	08/22/2017	$533.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FELISA E TOWE	UPTODATE SUBSCRIPTION	08/22/2017	$533.93
	THE PHOENIX CENTER-TC	08/24/2017	$295.00
	MAHEC CONTINUING EDUCA	08/25/2017	$129.00
	AMERICAN COUNSELING ASSO	08/25/2017	$179.00
	AGENT FEE 8900713241205	08/28/2017	$9.00
	UNITED 0168674183533	08/28/2017	$365.90
	FREDPRYOR CAREERTRACK	08/30/2017	$537.00
			$10,946.80
FELIX BARRON	Amazon.com	08/16/2017	$23.83
	AMAZON MKTPLACE PMTS	08/16/2017	$8.09
	NEW YORK TIMES DIGITAL	08/25/2017	$10.00
	STAPLES 00118018	08/25/2017	$13.77
	BI-LO GROCERY #5539	08/30/2017	$8.91
			$64.60
FRANCIS MCGUIRE	REI.COM	08/01/2017	$279.20
	MOOSEJAW	08/01/2017	$322.99
	WALMART.COM 8009666546	08/01/2017	$18.55
	NORTHFACE VF OUTDOOR	08/02/2017	$150.87
	MUCKBOOTCO	08/01/2017	$144.44
	COLUMBIA SPORTSWEAR 411	08/03/2017	$139.64
			$1,055.69
FRANCIS REAY JONES	FRONTIER SCIENTIFIC SVC	07/31/2017	$134.65
	AMERICAN AIR0012142511354	08/07/2017	$391.70
	FRONTIER SCIENTIFIC SVC	08/10/2017	$460.56
	FRONTIER SCIENTIFIC SVC	08/10/2017	$460.56
	MIDCO GLOBAL INC	08/16/2017	$262.64
			$1,710.11
FRANK FELTUS	AMERICAN AIR0012142554509	08/07/2017	$323.89
	AMERICAN AIR0012142554508	08/07/2017	$323.89
	UNIVERSITY OF CHICA	08/07/2017	$30.00
	UNIVERSITY OF CHICA	08/07/2017	$30.00
	Dropbox BGJH726MTYCQ	08/24/2017	$450.00
			$1,157.78
FRANK TRUTWIN	OREILLY AUTO 5165	08/08/2017	$12.83
	TRI-COUNTY ACE	08/14/2017	$24.03
	GRIFF'S FARM AND H	08/28/2017	$5.97
			$42.83
FRANK WEBB	AIRGAS SOUTH	08/02/2017	$9.58
	WINZER USA	08/03/2017	$419.56
	MCMASTER-CARR	08/15/2017	$126.72
	JOHNSON CONTROLS SS	08/15/2017	$1,202.40
	JOHNSON CONTROLS SS	08/15/2017	$1,202.40
	WW GRAINGER	08/17/2017	$84.20
	PRO PAC INTERNATIONAL INC	08/17/2017	$1,086.75

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK WEBB	TRAVERS TOOL CO	08/17/2017	$80.46
	TRAVERS TOOL CO	08/17/2017	$480.51
	TRAVERS TOOL CO	08/17/2017	$75.48
	THE HOME DEPOT #1119	08/29/2017	$106.48
			$4,874.54
FRANKLIN M REYNOLDS	TRI-COUNTY ACE	08/23/2017	$8.28
	GRIFF'S FARM AND H	08/30/2017	$16.55
			$24.83
GAIL JULIAN	AMAZON.COM AMZN.COM/BILL	08/01/2017	$9.95
	Amazon.com	08/01/2017	$74.70
	BARNES&NOBLE.COM-BN	08/01/2017	$710.48
	AMAZON MKTPLACE PMTS	08/01/2017	$179.99
	AMAZON.COM AMZN.COM/BILL	08/02/2017	$28.72
	AMAZON MKTPLACE PMTS	08/04/2017	$59.41
	AMAZON MKTPLACE PMTS	08/05/2017	$27.92
	BARNES&NOBLE.COM-BN	08/05/2017	$15.98
	AMAZON MKTPLACE PMTS	08/05/2017	$509.78
	WKI CCH INC CYBERSOURC	08/05/2017	$131.16
	AMAZON MKTPLACE PMTS	08/05/2017	$168.68
	Amazon.com	08/05/2017	$14.99
	AMAZON MKTPLACE PMTS	08/07/2017	$50.16
	AMAZON.COM AMZN.COM/BILL	08/07/2017	$22.22
	AMAZON MKTPLACE PMTS	08/07/2017	$58.25
	AMAZON MKTPLACE PMTS	08/08/2017	$18.78
	AMAZON.COM AMZN.COM/BILL	08/09/2017	$25.00
	AMAZON MKTPLACE PMTS	08/09/2017	$10.99
	Amazon.com	08/17/2017	$10.95
	AMAZON MKTPLACE PMTS	08/17/2017	$232.86
	AMAZON MKTPLACE PMTS	08/16/2017	$57.68
	AMAZON MKTPLACE PMTS	08/11/2017	$128.99
	Amazon.com	08/14/2017	$86.17
	Amazon.com	08/14/2017	$13.59
	AMAZON MKTPLACE PMTS	08/10/2017	$33.99
	AMAZON MKTPLACE PMTS	08/13/2017	$100.21
	Amazon.com	08/15/2017	$11.58
	AMAZON MKTPLACE PMTS	08/14/2017	$44.99
	Amazon.com	08/12/2017	$44.60
	AMAZON MKTPLACE PMTS	08/11/2017	$48.98
	UNIWORLD BUSINESS PUBLICA	08/11/2017	$1,925.00
	AMAZON MKTPLACE PMTS	08/19/2017	$249.63
	Amazon.com	08/20/2017	$19.96
	Amazon.com	08/18/2017	$20.00
	AMAZON MKTPLACE PMTS	08/18/2017	$49.66
	AMAZON MKTPLACE PMTS	08/18/2017	$48.80
	AMAZON MKTPLACE PMTS	08/22/2017	$67.38
	Amazon.com	08/22/2017	$63.51

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	AMAZON MKTPLACE PMTS	08/23/2017	$20.09
	Amazon.com	08/23/2017	$4.99
	PUBLIC BROADCASTING SVC	08/23/2017	$24.94
	AMAZON MKTPLACE PMTS	08/24/2017	$13.99
	AMAZON MKTPLACE PMTS	08/23/2017	$5.98
	AMAZON MKTPLACE PMTS	08/24/2017	$258.99
	AMAZON.COM AMZN.COM/BILL	08/23/2017	$121.50
	AMAZON MKTPLACE PMTS	08/24/2017	$28.22
	BARNES&NOBLE.COM-BN	08/25/2017	$217.36
	AMAZON MKTPLACE PMTS	08/24/2017	$13.98
	Amazon.com	08/24/2017	$155.33
	AMAZON MKTPLACE PMTS	08/24/2017	$21.37
	Amazon.com	08/28/2017	$19.60
	AMAZON MKTPLACE PMTS	08/25/2017	$12.41
	AMAZON MKTPLACE PMTS	08/25/2017	$121.14
	AMAZON MKTPLACE PMTS	08/28/2017	$27.75
	Amazon.com	08/26/2017	$71.24
	AMAZON.COM AMZN.COM/BILL	08/27/2017	$72.83
	Amazon.com	08/29/2017	$121.85
	AMAZON MKTPLACE PMTS	08/29/2017	$177.49
	AMAZON MKTPLACE PMTS	08/30/2017	$58.90
	AMAZON MKTPLACE PMTS	08/30/2017	$30.54
			$6,976.18
GALE W BLACK	Amazon.com	08/02/2017	$106.99
	INGLES MARKETS #240	08/01/2017	$101.74
	AMAZON MKTPLACE PMTS	08/01/2017	$250.99
	WAKO CHEMICAL USA, INC	08/02/2017	$40.00
	FEDEX 25219066	08/02/2017	$153.58
	Amazon.com	08/02/2017	$14.15
	AMAZON MKTPLACE PMTS	08/02/2017	$39.28
	DIAMOND SPRINGS WATER	08/02/2017	$9.19
	DIAMOND SPRINGS WATER	08/02/2017	$7.97
	AMAZON MKTPLACE PMTS	08/03/2017	$241.79
	AMAZON MKTPLACE PMTS	08/03/2017	$19.45
	LOWES #00728	08/06/2017	$163.47
	THE HOME DEPOT #1105	08/05/2017	$59.31
	AMAZON MKTPLACE PMTS	08/05/2017	$15.97
	ADOBE ACROPRO SUBS	08/03/2017	$14.99
	ACPA	08/08/2017	$45.00
	THE HOME DEPOT #1105	08/06/2017	$179.66
	ACPA	08/08/2017	$46.00
	FEDEX 25297489	08/09/2017	$3.93
	FEDEX 25297495	08/09/2017	$17.83
	FORMS AND SUPPLY - AOPD	08/08/2017	$182.38
	AMAZON MKTPLACE PMTS	08/09/2017	$199.00
	STAPLES DIRECT	08/09/2017	$56.70

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	USPS PO 4569000670	08/09/2017	$49.00
	STAPLES 00118976	08/15/2017	$96.62
	THEDEALBOATCOM	08/14/2017	$49.98
	UPS 000000F66R04327	08/14/2017	$7.69
	STAPLES DIRECT	08/11/2017	$224.69
	UPS 000000F66R04287	08/14/2017	$128.17
	BARNES & NOBLE #2221	08/12/2017	$179.86
	APL APPLE ONLINE STORE	08/16/2017	$287.83
	LOWES #00728	08/15/2017	$51.19
	UPS 000000F66R04297	08/14/2017	$171.47
	BARNES & NOBLE #2221	08/12/2017	$77.88
	AMAZON MKTPLACE PMTS	08/17/2017	$77.88
	AMAZON MKTPLACE PMTS	08/18/2017	$32.06
	Amazon.com	08/19/2017	$42.35
	FORMS AND SUPPLY - AOPD	08/17/2017	$105.01
	AMAZON MKTPLACE PMTS	08/20/2017	$190.38
	THE HOME DEPOT #1105	08/20/2017	$168.85
	SAMSCLUB #6463	08/22/2017	$152.32
	TARGET 00011981	08/22/2017	$3.21
	FORMS AND SUPPLY - AOPD	08/21/2017	$31.48
	AMERICAN AIR0012145036203	08/22/2017	$433.10
	LOWES #00728	08/22/2017	$108.46
	IEEE CB CONFERENCE	08/24/2017	$650.00
	TEQUIPMENT.NET	08/27/2017	$496.52
	AMAZON MKTPLACE PMTS	08/26/2017	$38.51
	AMAZON.COM AMZN.COM/BILL	08/25/2017	$42.78
	BRL TEST INC	08/25/2017	$1,800.00
	AMERICAN AIR0012145365255	08/24/2017	$1,310.76
	Amazon.com	08/25/2017	$28.08
	INDA	08/25/2017	$1,695.00
	UPS 000000F66R04337	08/28/2017	$38.00
	INGLES MARKETS #240	08/28/2017	$120.61
	UPS 000000F66R04347	08/28/2017	$69.63
	BARNES&NOBLE.COM-BN	08/30/2017	$109.14
	DKC DIGI KEY CORP	08/31/2017	$689.49
	BIOMEDICAL ENGINEERING SO	08/30/2017	$360.00
			$12,087.37
GAOFENG WANG	LOWES #03071	07/31/2017	$82.58
	WM SUPERCENTER #3222	07/31/2017	$10.11
	BESTBUYCOM803628029836	08/01/2017	$64.18
	LOWES #01521	08/04/2017	$39.92
	VESTA AT&T	08/13/2017	$25.00
	DOLLAR GENERAL #17524	08/10/2017	$6.21
	LOWES #02769	08/13/2017	$6.18
	VALVOLINE INSTANT OIL CHA	08/22/2017	$58.76
	DELL SALES & SERVICE	08/29/2017	$53.49

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Cardholder	Vendor Name	Purchase Date	Amount
GAOFENG WANG	DELL SALES & SERVICE	08/29/2017	$1,300.04
			$1,646.47
GARLAND M VEASEY	LOWES #03071	08/16/2017	$19.86
	TRI STAR	08/15/2017	$33.41
	PAYPAL SOUTHCAROLI	08/17/2017	$225.00
	DOLLAR-GENERAL #0163	08/25/2017	$6.69
	TRI-COUNTY ACE	08/28/2017	$20.74
			$305.70
GARY C LICKFIELD	AMAZON MKTPLACE PMTS	08/03/2017	$279.69
	SCRIBENDI.COM	08/08/2017	$153.82
	WAL-MART #3222	08/08/2017	$26.63
	LOWES #03071	08/08/2017	$307.26
	TRI-COUNTY ACE	08/08/2017	$15.52
	TRI-COUNTY ACE	08/09/2017	$26.03
	NORDSON EFD LLC	08/16/2017	$44.85
	WAL-MART #4445	08/11/2017	$11.09
	SCIENTIFIC INSTRUMENT SER	08/15/2017	$48.16
	WTC TA INSTRUMENTS	08/14/2017	$1,984.15
	SCIENTIFIC INSTRUMENT SER	08/15/2017	$48.16
	WAL-MART #4445	08/11/2017	$11.09
	CLEMSON COMPUTER ST	08/14/2017	$160.34
	WTC TA INSTRUMENTS	08/14/2017	$1,984.15
	CLEMSON COMPUTER ST	08/14/2017	$160.34
	CLEMSON COMPUTER ST	08/21/2017	$96.25
	UNITED 0168679112169	08/22/2017	$327.10
	AGENT FEE 8900715016374	08/22/2017	$50.00
	ASME	08/26/2017	$20.00
	Amazon.com	08/25/2017	$126.25
	TRI-COUNTY ACE	08/29/2017	$7.88
	LOWES #03071	08/29/2017	$56.31
	OMEGA ENGINEERING	08/29/2017	$191.73
	AGENT FEE 8900715016393	08/29/2017	$25.00
	DELTA AIR 0068679112188	08/29/2017	$109.80
	AGENT FEE 8900715016392	08/29/2017	$25.00
	AMERICAN AIR0018679112189	08/29/2017	$328.80
	ACS Membership	08/30/2017	$227.00
			$6,852.40
GARY FORRESTER	JIFFY LUBE #3338	08/03/2017	$84.76
			$84.76
GARY L BURNS	TRACTOR-SUPPLY-CO #0440	08/07/2017	$73.94
	DOLLAR-GENERAL #0163	08/07/2017	$43.34
	STAPLES 00118976	08/07/2017	$28.07
	IN PEARSON'S, INC.	08/22/2017	$260.00
	CARSONS NUT BOLT AND TOOL	08/25/2017	$58.82
	KARL CRAPPS TIRE SERVICE	08/25/2017	$359.06

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Cardholder	Vendor Name	Purchase Date	Amount
			$823.23
GARY PARKER			
	HFT HARBOR FRGHT TOOLS	08/01/2017	$81.60
	AMAZON MKTPLACE PMTS	08/02/2017	$13.46
	LOWES #00728	08/01/2017	$99.98
	AMAZON MKTPLACE PMTS	08/02/2017	$40.78
	SIMA S ENTERPRISES LLC	08/02/2017	$43.90
	AMAZON MKTPLACE PMTS	08/03/2017	$30.00
	NETZSCH INSTRUMENTS NA	08/03/2017	$618.00
	AMAZON MKTPLACE PMTS	08/04/2017	$334.00
	ALPHA RESOURCES LLC	08/07/2017	$802.12
	NATIONALINSTRUMENTS	08/08/2017	$183.60
	NEWARKINONE-US00000109	08/08/2017	$13.38
	STAMPS.COM	08/16/2017	$24.99
	INSITE SERVICES	08/15/2017	$1,819.70
	MCGEE HEATING & AIR COND	08/14/2017	$270.00
	MCGEE HEATING & AIR COND	08/14/2017	$270.00
	REPUBLIC SERVICES TRASH	08/11/2017	$42.60
	REPUBLIC SERVICES TRASH	08/11/2017	$42.60
	INSITE SERVICES	08/15/2017	$1,819.70
	CBI CLEVERBRIDGE INC	08/17/2017	$69.95
	CYBER SOLUTIONS	08/17/2017	$34.99
	MCMASTER-CARR	08/22/2017	$158.58
	COUNTY OF ANDERSON	08/22/2017	$51.14
	FORT-HILL-NG-BILL-PMNT	08/25/2017	$13.70
	LOWES #00728	08/29/2017	$110.14
			$6,988.91
GARY WADE			
	TRI-COUNTY ACE	07/31/2017	$50.04
	JERRY CAIN AUTO	07/31/2017	$1,623.72
	JERRY CAIN AUTO	08/01/2017	$115.00
	TRI-COUNTY ACE	08/03/2017	$12.38
	AMAZON MKTPLACE PMTS	08/08/2017	$27.20
	LOWES #03071	08/16/2017	$417.80
	TRI-COUNTY ACE	08/12/2017	$42.70
	LOWES #03071	08/15/2017	$63.52
	LOWES #03071	08/15/2017	$872.65
	MCNEELYS STORE & RENTAL	08/21/2017	$743.64
	TRI-COUNTY ACE	08/21/2017	$58.71
	PRATT INDUSTRIES	08/22/2017	$2,373.00
	WW GRAINGER	08/23/2017	$80.19
	WW GRAINGER	08/23/2017	$80.19
	WW GRAINGER	08/23/2017	$80.19
	SAMSCLUB #6463	08/24/2017	$1,069.79
	WW GRAINGER	08/24/2017	$80.19
	SAMSCLUB #4901	08/26/2017	$1,069.79
	TRI-COUNTY ACE	08/28/2017	$49.80
	TRI-COUNTY ACE	08/29/2017	$6.72

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Cardholder	Vendor Name	Purchase Date	Amount
GARY WADE	TUCKER MATERIALS INC	08/29/2017	$455.82
			$9,373.04
GARY WISER	EMA EMMA EMAIL MARKETING	08/01/2017	$98.37
	WM SUPERCENTER #3222	08/02/2017	$9.01
	BESTBUYCOM804009000783	08/03/2017	$498.05
	AFA	08/01/2017	$130.00
	ACPA	08/24/2017	$80.00
	ACPA	08/24/2017	$50.00
	AFA	08/22/2017	$299.00
	AFA	08/22/2017	$389.00
	AFA	08/22/2017	$299.00
	AFA	08/22/2017	$389.00
	AFA	08/22/2017	$299.00
	ACPA	08/25/2017	$55.00
	AFA	08/23/2017	$375.00
	WAL-MART #3222	08/30/2017	$16.63
			$2,987.06
GAYLE G WILLIFORD	SCS DIRECT INC	08/05/2017	$15.94
	WM SUPERCENTER #5087	08/14/2017	$108.20
	DOLLAR GENERAL #10505	08/11/2017	$3.24
	WAL-MART #1146	08/17/2017	$18.87
	DOLLAR TREE	08/18/2017	$9.30
	WM SUPERCENTER #1146	08/18/2017	$7.27
			$162.82
GEOFF ZEHNDER	CLEMSON UNIV RECYCLING	07/31/2017	$85.60
	Amazon.com	08/02/2017	$404.10
	DUBOIS AGRINOVATION INC	08/04/2017	$132.97
	ADOBE CREATIVE CLOUD	08/05/2017	$29.99
	HIGH MOWING ORGANIC SEEDS	08/09/2017	$245.20
	WWW.7SPRINGSFARM.COM	08/07/2017	$144.40
	JAI JEGS 190 AUTOPARTS	08/09/2017	$119.97
	WELBORNS PENDLETON TIRE	08/11/2017	$334.36
	JOHNNY'S SELECTED SEED	08/09/2017	$119.75
	DUBOIS AGRINOVATION	08/11/2017	$458.33
	Dropbox X7954TDSYMB8	08/15/2017	$99.00
	STAPLES 00111807	08/11/2017	$52.99
	JASON'S DELI CSC #	08/15/2017	$965.57
	GEMPLER'S	08/11/2017	$80.38
	LOWES #03071	08/17/2017	$61.85
	SMK SURVEYMONKEY.COM	08/22/2017	$228.00
	Dropbox NFY2F3VBTCC5	08/23/2017	$99.00
	WP LAW GREENVILLE	08/23/2017	$1,077.50
	TRACTOR-SUPPLY-CO #0440	08/26/2017	$60.02
	LOWES #00728	08/26/2017	$277.92
	GRIFF'S FARM AND H	08/26/2017	$16.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	LOWES #03071	08/27/2017	$588.31
	LOWES #00728	08/28/2017	$52.95
	LAKESIDE STEEL MACHINE	08/28/2017	$342.40
	IJON H WEBB	08/29/2017	$1,248.98
			$7,325.58
GEORGANNE M. KIRVEN	STAPLES 00104042	08/04/2017	$120.22
	AMAZON MKTPLACE PMTS	08/06/2017	$89.43
	SUMTER CASH AND CA	08/15/2017	$38.87
	OFFICE DEPOT #1214	08/10/2017	$66.01
	SUMTER CASH AND CA	08/15/2017	$19.78
	WM SUPERCENTER #5383	08/15/2017	$21.86
	AMERICAN 3B SCIENTIFIC L	08/24/2017	$1,243.95
			$1,600.12
GEORGE ASKEW	CITY OF CLEMSON	08/17/2017	$14.64
	WAL-MART #1123	08/22/2017	$9.50
			$24.14
GEORGE M DICKERT	WEST ELM E-COMMERCE	08/08/2017	$212.00
	WM SUPERCENTER #1244	08/08/2017	$35.16
			$247.16
GEORGE MONGOLD III	FIRESTONE 352069	08/04/2017	$995.20
	WAL-MART #1017	08/12/2017	$61.65
	WAL-MART #1017	08/12/2017	$61.65
			$1,118.50
GERALD VANDER MEY	CLEMSON COMPUTER ST	08/16/2017	$64.18
	THESNUGG	08/16/2017	$24.99
	BEYOND THE OFFICE DOOR LL	08/10/2017	$299.00
	IN RALPH'S TROPHY SHOP	08/10/2017	$14.84
	TWO MEN AND A TRUCK 0283	08/14/2017	$100.00
	TWO MEN AND A TRUCK 0283	08/14/2017	$100.00
	1000BULBS.COM	08/14/2017	$113.85
	ADOBE EXPORTPDF SUB	08/19/2017	$25.55
	TWO MEN AND A TRUCK 0283	08/28/2017	$1,251.00
	TWO MEN AND A TRUCK 0283	08/28/2017	$439.85
			$2,433.26
GILBERT A MILLER	VAUGHN ELECTRONICS	08/01/2017	$32.04
	LEE RAIN INC	08/14/2017	$200.00
	LEE RAIN INC	08/14/2017	$150.00
	LEE RAIN INC.	08/14/2017	$150.00
			$532.04
GLENDA S. BROWN	FEDEX 779813227831	08/09/2017	$37.64
	FEDEX 790692008543	08/12/2017	$25.11
	FEDEX 779988154844	08/17/2017	$12.45
	FEDEX 779988154693	08/17/2017	$10.08
	ULTIMATE OFFICE SOLUTION	08/17/2017	$230.05

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Cardholder	Vendor Name	Purchase Date	Amount
GLENDA S. BROWN	FEDEX 779960122548	08/17/2017	$21.53
	UPS 000000E148Y9337	08/21/2017	$5.41
	FEDEX 770079175423	08/26/2017	$40.85
	UPS 000000E148Y9347	08/28/2017	$3.69
			$386.81
GLENN BIRRENKOTT	TIGER TOWN GRAPHICS	08/16/2017	$85.60
	CLEMSON COMPUTER ST	08/24/2017	$139.08
	WM SUPERCENTER #3222	08/26/2017	$18.60
	CLEMSON COMPUTER ST	08/25/2017	$87.68
	LOWES #03071	08/26/2017	$71.56
	LOWES #01635	08/27/2017	$42.24
			$444.76
GLORIA SPRINGS	DOLLAR TREE	08/04/2017	$5.40
	WAL-MART #7188	08/24/2017	$25.22
	BIG LOTS STORES - #1498	08/26/2017	$25.68
			$56.30
GOUTAM KOLEY	DKC DIGI KEY CORP	08/01/2017	$22.08
	GIH GLOBALINDUSTRIALEQ	08/01/2017	$877.70
	PAYPAL AVLIS CO	07/31/2017	$80.00
	ADAFRUIT INDUSTRIES	08/01/2017	$27.12
	TED PELLA INC	08/07/2017	$91.71
	SPECTRUM SEMICONDUCTOR MA	08/08/2017	$272.95
	PHOTO SCIENCES	08/10/2017	$723.49
	PHOTO SCIENCES	08/10/2017	$723.49
	HALTED SPECIALTIES	08/10/2017	$2,313.79
	PAYPAL SHENZHENSHI	08/15/2017	$2.36
	PAYPAL ZOWAYSOON	08/15/2017	$295.00
	PAYPAL LASERLANDS	08/15/2017	$12.20
	HALTED SPECIALTIES	08/10/2017	$2,313.79
	PAYPAL SHENZHENSHI	08/15/2017	$2.36
	PAYPAL LASERLANDS	08/15/2017	$12.20
	PAYPAL ZOWAYSOON	08/15/2017	$295.00
	MTI CORPORATION MTI COR	08/18/2017	$184.62
	DKC DIGI KEY CORP	08/23/2017	$28.15
	AMAZON MKTPLACE PMTS	08/30/2017	$19.99
			$8,298.00
GRADY SAMPSON	SPIRIT COMMUNICATIONS EB	07/31/2017	$1.61
	ATT CONS PHONE PMT	08/09/2017	$168.03
			$169.64
GRAHAM NEFF	APL ITUNES.COM/BILL	08/02/2017	$20.13
	JOSEF SILNY AND ASSOCIATE	08/02/2017	$330.00
	AMAZON MKTPLACE PMTS	08/03/2017	$76.99
	MCMASTER-CARR	08/04/2017	$74.50
	APL ITUNES.COM/BILL	08/06/2017	$2.58
	JOSEF SILNY AND ASSOCIATE	08/07/2017	$160.00

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	OLIVE GARDEN 00016345	08/07/2017	$478.83
	SMOOTHIE KING #1213	08/09/2017	$107.83
	ENVATOMARKET36495524	08/14/2017	$40.00
	JOSEF SILNY AND ASSOCIATE	08/11/2017	$160.00
	APL ITUNES.COM/BILL	08/16/2017	$1.29
	SAMSCLUB.COM	08/09/2017	$620.14
	NACWAA	08/14/2017	$450.00
	STAPLES DIRECT	08/15/2017	$282.47
	SAMSCLUB.COM	08/09/2017	$136.15
	WM SUPERCENTER #3222	08/18/2017	$172.05
	WM SUPERCENTER #3222	08/18/2017	$35.39
	APL ITUNES.COM/BILL	08/18/2017	$11.70
	WAL-MART #4445	08/21/2017	$9.00
	APL ITUNES.COM/BILL	08/23/2017	$0.99
	STAPLES DIRECT	08/23/2017	$213.99
	APL ITUNES.COM/BILL	08/29/2017	$2.58
	STAPLES DIRECT	08/29/2017	$213.99
			$3,600.60
GREG TELLEY	LOWES #03071	07/31/2017	$21.77
	HAJOCA TAYLORS 72	07/31/2017	$219.89
	UNITED REFRIG INC 502	07/31/2017	$185.83
	HAJOCA TAYLORS 72	08/01/2017	$208.16
	LOWES #00907	08/03/2017	$554.26
	LOWES #00907	08/03/2017	$159.43
	LOWES #01635	08/03/2017	$119.73
	UPS 1ZF2UT990327463034	08/03/2017	$26.74
	LOWES #01635	08/03/2017	$55.15
	THE BLOSSMAN COMPANIES IN	08/04/2017	$242.81
	THE BLOSSMAN COMPANIES IN	08/04/2017	$32.43
	LOWE ELECTRIC SUPPLY	08/07/2017	$6.31
	HAJOCA TAYLORS 72	08/07/2017	$625.13
	WAL-MART #3222	08/09/2017	$21.36
	LOWE ELECTRIC SUPPLY	08/09/2017	$1,016.50
	UNITED ELECTRICAL DISTRI	08/08/2017	$1,224.62
	LOWE ELECTRIC SUPPLY	08/09/2017	$1.50
	HAJOCA TAYLORS 72	08/15/2017	$86.73
	HAJOCA TAYLORS 72	08/15/2017	$583.01
	LOWE ELECTRIC SUPPLY	08/15/2017	$9.11
	WW GRAINGER	08/11/2017	$55.30
	WW GRAINGER	08/11/2017	$55.30
	LOWE ELECTRIC SUPPLY	08/15/2017	$9.11
	HAJOCA TAYLORS 72	08/15/2017	$583.01
	HAJOCA TAYLORS 72	08/15/2017	$86.73
	UPS 1ZGT850M0320006019	08/11/2017	$24.82
	LOWES #00655	08/10/2017	$504.95
	UPS 1ZGT850M0320006019	08/11/2017	$24.82

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	LOWES #00655	08/10/2017	$504.95
	LOWES #03071	08/17/2017	$81.11
	UNITED ELECTRICAL DISTRI	08/18/2017	$243.85
	LOWES #03071	08/21/2017	$21.38
	HAJOCA TAYLORS 72	08/21/2017	$875.80
	LOWE ELECTRIC SUPPLY	08/22/2017	$208.65
	WW GRAINGER	08/23/2017	$348.69
	WW GRAINGER	08/24/2017	$62.44
	MCMASTER-CARR	08/23/2017	$12.89
	EFECTOR INC	08/25/2017	$1,486.23
	UNITED ELECTRICAL DISTRI	08/25/2017	$541.31
	WW GRAINGER	08/29/2017	$213.51
	WW GRAINGER	08/29/2017	$127.33
	LOWES #03071	08/29/2017	$116.63
	FORTILINE-GREENVILLE	08/29/2017	$1,336.24
	UNITED REFRIG INC 502	08/30/2017	$70.32
	UNITED REFRIG INC 502	08/30/2017	$1,264.89
	AMAZON MKTPLACE PMTS	08/30/2017	$51.51
	UNITED ELECTRICAL DISTRI	08/29/2017	$70.62
			$14,382.86
GREG YARROW	VZWRLSS APOCC VISE	08/25/2017	$57.14
	THE WILDLIFE SOCIETY INC	08/26/2017	$101.00
	SOCIETY OF AMERICAN FORES	08/29/2017	$500.00
			$658.14
GREGORY BATT	AMAZON MKTPLACE PMTS	08/02/2017	$33.28
	GRASSHOPPER LLC	08/10/2017	$30.42
	GRASSHOPPER LLC	08/10/2017	$30.42
			$94.12
GREGORY H LINKE	WM SUPERCENTER #4445	07/31/2017	$56.67
	Amazon.com	08/03/2017	$534.99
	WM SUPERCENTER #4445	08/04/2017	$16.92
	EXXONMOBIL 48159248	08/03/2017	$6.06
	PUBLIX SUPERMARKETS #1379	08/05/2017	$49.54
	SQ SPLIT CREEK FAR	08/07/2017	$66.00
	VARIDESK	08/26/2017	$395.00
			$1,125.18
GREGORY L. REEVES	SQ JOHN W BOX	07/31/2017	$448.72
	AMERICAN PAPER OPTICS	08/07/2017	$71.80
	STAPLES DIRECT	08/23/2017	$56.68
	STAPLES DIRECT	08/24/2017	$34.60
			$611.80
GREGORY M PICKETT	STAPLES 00118018	07/30/2017	$156.84
	YELP RESERVATIONS	08/01/2017	$99.00
	ENVIRO MASTER INTL FRANCH	08/04/2017	$373.05
	STAPLES 00118018	08/03/2017	$105.99

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	STAPLES 00118018	08/07/2017	$56.16
	LOGMEIN GOTOMEETING	08/09/2017	$38.16
	STAPLES 00118018	08/08/2017	$63.59
	STAPLES 00118018	08/10/2017	$105.99
	STOCK-TRAK	07/10/2017	$16.98
	STOCK-TRAK	08/10/2017	$16.98
	ENVIRO MASTER INTL FRANCH	08/11/2017	$373.05
	PUBLIX #1148	08/14/2017	$12.78
	MAILCHIMP MONTHLY	08/14/2017	$10.00
	AMAZON MKTPLACE PMTS	08/17/2017	$17.28
	ENVIRO MASTER INTL FRANCH	08/18/2017	$373.05
	CITY OF GREENVILLE PARKI	08/23/2017	$1,500.00
	COSTCO WHSE #1005	08/23/2017	$125.93
	COSTCO WHSE #1005	08/23/2017	$17.99
	COSTCO WHSE #1005	08/23/2017	$665.06
	CAMPAIGNER BY PROTUS	08/24/2017	$75.00
	ENVIRO MASTER INTL FRANCH	08/28/2017	$373.05
	ENVIRO MASTER INTL FRANCH	08/28/2017	$373.05
	LOGMEIN GOTOMEETING	08/29/2017	$62.54
	CITY GREENVILLE BL 2	08/29/2017	$40.00
			$5,051.52
GREGORY REIGHARD	WASHINGTON STATE FRUIT CO	08/27/2017	$35.00
			$35.00
GRETCHEN WAUGAMAN	WALGREENS #11769	08/03/2017	$6.90
	WM SUPERCENTER #4445	08/15/2017	$74.46
	WM SUPERCENTER #4445	08/15/2017	$74.46
	PUBLIX SUPERMARKETS #1379	08/18/2017	$191.10
	BI-LO GROCERY #5566	08/19/2017	$42.12
	WAL-MART #4445	08/24/2017	$62.16
	STAPLES 00108779	08/26/2017	$68.48
	PUBLIX SUPERMARKETS #1379	08/28/2017	$6.86
	SOUTHERN ASSOC OF COLLEGE	08/30/2017	$170.00
			$696.54
GRIFFIN W CRIDER	BI-LO GROCERY #5748	08/08/2017	$4.79
	BAMBERG AUTO PARTS INC	08/08/2017	$4.31
	CROMLEYS FORD	08/18/2017	$5.00
	USPS PO 4504400003	08/30/2017	$9.80
			$23.90
GUIDO SCHNABEL	USPS.COM CLICKNSHIP	08/01/2017	$6.65
	USPS.COM CLICKNSHIP	08/03/2017	$6.65
	USPS.COM CLICKNSHIP	08/14/2017	$6.65
	USPS.COM CLICKNSHIP	08/14/2017	$6.65
	USPS.COM CLICKNSHIP	08/14/2017	$13.60
	USPS.COM CLICKNSHIP	08/14/2017	$13.60
	TRI-COUNTY ACE	08/19/2017	$64.09

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Cardholder	Vendor Name	Purchase Date	Amount
GUIDO SCHNABEL	SQ THE NUT HOUSE & COUNT	08/23/2017	$51.51
	USPS.COM CLICKNSHIP	08/30/2017	$13.60
			$183.00
GUINN WALLOVER	EXPOTRADE EXHIBIT	08/03/2017	$282.70
	Municipal Assoc of SC	08/03/2017	$50.00
	RAVENEL FORD, INC.	08/11/2017	$348.04
	4AllPromos	08/21/2017	$201.04
	AMERICAN AUTOMOTIVE	08/22/2017	$526.73
	AMAZON MKTPLACE PMTS	08/29/2017	$39.00
	AMAZON MKTPLACE PMTS	08/30/2017	$154.33
			$1,601.84
GUSTAVO LASCANO	AM SOC OF AN SCI	07/31/2017	$100.00
	CUMBERLAND VALLEY ANALYTI	08/28/2017	$962.50
			$1,062.50
GWEN B DOCKINS	HARBOR FREIGHT TOOLS 645	07/31/2017	$28.53
	Amazon.com	07/31/2017	$125.10
	DRI XLSTAT	08/01/2017	$1,735.00
	AUTOMATIONDIRECT.COM	08/02/2017	$175.00
	Amazon.com	08/03/2017	$74.89
	SPARKFUN ELECTRONICS	08/03/2017	$304.71
	CHINA EASTE 7818687864884	07/26/2017	$49.51
	ASME	08/08/2017	$740.00
	ASME	08/08/2017	$131.00
	UPS 000000F66F99317	08/07/2017	$3.82
	OMEGA ENGINEERING	08/07/2017	$52.00
	SUTTER INSTRUMENTS	08/08/2017	$82.00
	PAYPAL VENHILL USA	08/08/2017	$37.18
	A N S XTREME PERFORMAN	08/09/2017	$49.90
	FLYINGFOAM FLYINGFOAM.C	08/08/2017	$59.93
	AMAZON MKTPLACE PMTS	08/09/2017	$99.95
	EPLASTICS	08/09/2017	$148.86
	AMAZON MKTPLACE PMTS	08/09/2017	$6.63
	NATIONALINSTRUMENTS	08/16/2017	$160.00
	Amazon.com	08/17/2017	$747.93
	CAMPUS COPY SHOP	08/15/2017	$942.58
	DELTA AIR 0062393726677	08/15/2017	$391.10
	SUPERIOR ESSEX	08/16/2017	$159.35
	APS - MEMBERSHIP	08/09/2017	$163.00
	THE TRANSFORM GROUP	08/11/2017	$300.19
	ASME	08/16/2017	$1,040.00
	AMAZON MKTPLACE PMTS	08/10/2017	$63.94
	DWYER INSTRUMENTS INC	08/17/2017	$130.02
	DELTA AIR 0062393718163	08/16/2017	$39.40
	DMI DELL BUS ONLINE	08/17/2017	$822.82
	U.S. PLASTIC CORPORATION	08/17/2017	$94.44

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	Amazon.com	08/18/2017	$93.86
	Amazon.com	08/20/2017	$105.87
	SPHEROTECH	08/17/2017	$510.00
	AMAZON MKTPLACE PMTS	08/20/2017	$65.51
	Amazon.com	08/18/2017	$16.06
	AMAZON MKTPLACE PMTS	08/18/2017	$219.46
	AMAZON MKTPLACE PMTS	08/19/2017	$135.92
	Amazon.com	08/21/2017	$183.76
	AMAZON MKTPLACE PMTS	08/22/2017	$41.76
	AMAZON MKTPLACE PMTS	08/22/2017	$13.88
	Amazon.com	08/24/2017	$291.01
	CHINA EASTE 7818690603698	08/16/2017	$35.34
	Amazon.com	08/24/2017	$21.72
	JEFFREYS MFG SOLUTIONS	08/24/2017	$537.50
	DELTA AIR 0068691655648	08/25/2017	$198.20
	AMERICAN AIR0018649535689	08/25/2017	$205.69
	AMAZON MKTPLACE PMTS	08/25/2017	$9.99
	DELTA AIR 0068691655647	08/25/2017	$198.20
	AMAZON.COM AMZN.COM/BILL	08/25/2017	$5.32
	AMAZON.COM AMZN.COM/BILL	08/27/2017	$40.00
	AMERICAN AIR0018649535688	08/25/2017	$205.69
	EXPEDIA 7290784138418	08/25/2017	$7.01
	ULTIMATE COATING SOLUTION	08/28/2017	$2,000.00
	UPS 000000F66F99347	08/28/2017	$8.57
	PAYPAL CARS 245	08/28/2017	$347.00
	AMAZON.COM AMZN.COM/BILL	08/28/2017	$10.61
	UNITED 0162362906726	08/28/2017	$327.90
			$14,794.61
H DAVID GUNTER II	SQ SC SEEDSMEN'S A	08/01/2017	$50.00
	VZWRLSS APOCC VISE	08/07/2017	$60.13
	AMAZON MKTPLACE PMTS	08/14/2017	$57.82
	TRACTOR SUPPLY CO #1708	08/11/2017	$120.79
	AMAZON MKTPLACE PMTS	08/10/2017	$36.00
	AMAZON MKTPLACE PMTS	08/14/2017	$57.82
	AMAZON MKTPLACE PMTS	08/10/2017	$36.00
	TRACTOR SUPPLY CO #1708	08/11/2017	$120.79
	SPRAYING SYSTEMS COM	08/17/2017	$256.32
			$795.67
HAI YAO	Amazon.com	08/03/2017	$1,197.91
	THE LAB DEPOT	08/02/2017	$291.20
	NEWPORT CORPORATION	08/04/2017	$815.00
	PAYPAL GREATLAKES4	08/08/2017	$929.95
	NATIONALINSTRUMENTS	08/09/2017	$1,372.00
	JETBLUE 2798673468654	08/14/2017	$439.80
	Orbitz 7288149904690	08/14/2017	$9.81
	NATIONALINSTRUMENTS	08/10/2017	$327.32

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Cardholder	Vendor Name	Purchase Date	Amount
HAI YAO	DELTA AIR 0068690259087	08/14/2017	$660.30
	Orbitz 7288149904690	08/14/2017	$9.81
	NATIONALINSTRUMENTS	08/10/2017	$327.32
	DELTA AIR 0068690259087	08/14/2017	$660.30
	PAYPAL DIVERSIFIED	08/10/2017	$288.92
	JETBLUE 2798673468654	08/14/2017	$439.80
	YSI INC	08/10/2017	$527.34
	YSI INC	08/10/2017	$527.34
	PAYPAL DIVERSIFIED	08/10/2017	$288.92
			$9,113.04
HAIBO LIU	BOULEVARD LANDSCAPE SUPPL	07/31/2017	$275.40
	LOWES #03071	08/15/2017	$60.73
	WM SUPERCENTER #3222	08/14/2017	$12.76
	WM SUPERCENTER #3222	08/14/2017	$12.76
	LOWES #03071	08/15/2017	$60.73
	SMITH TURF & IRRIGATION L	08/16/2017	$382.43
	ADVANCE AUTO PARTS #5360	08/18/2017	$28.87
	LOWES #03071	08/22/2017	$400.15
	CLEMSON-UNIV-BOOKS #4900	08/23/2017	$19.20
	ADVANCE AUTO PARTS #5360	08/24/2017	$13.90
	WAL-MART #3222	08/28/2017	$10.49
			$1,277.42
HALEY COX	AMAZON MKTPLACE PMTS	07/31/2017	$839.94
	WALMART.COM 8009666546	08/01/2017	$57.68
	BI-LO GROCERY #5539	08/01/2017	$30.18
	WALMART.COM 8009666546	08/02/2017	$65.25
	WALMART.COM 8009666546	08/02/2017	$94.00
	THE TRANSFORM GROUP	08/01/2017	$727.38
	NICROS,INC.	08/02/2017	$1,127.59
	ROGUE FITNESS	08/02/2017	$414.65
	INGLES MARKETS #253	08/06/2017	$20.00
	INGLES MARKETS #53	08/12/2017	$22.66
	INGLES MARKETS #53	08/12/2017	$22.66
			$3,421.99
HALI E SULLIVAN	USPS PO 4516800631	08/08/2017	$147.00
	ENTERPRISE RENT-A-CAR	08/10/2017	$89.20
			$236.20
HANNAH MIKELL	FTC AUTOMATIC DRAFTS	08/07/2017	$156.63
	WALKER TIRE CO	08/10/2017	$40.99
	SPEEDPAY:DUKE-ENERGY	08/11/2017	$379.16
	UFIRST LAUNDRY SVCS	08/29/2017	$31.32
			$608.10
HANNAH MULDOON	AMAZON MKTPLACE PMTS	08/08/2017	$548.50
	AMAZON MKTPLACE PMTS	08/08/2017	$59.96
	AMAZON MKTPLACE PMTS	08/08/2017	$37.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH MULDOON	AMAZON MKTPLACE PMTS	08/08/2017	$32.39
	AMAZON MKTPLACE PMTS	08/08/2017	$23.96
	HOBBY LOBBY ECOMM	08/10/2017	$522.65
	AMAZON MKTPLACE PMTS	08/15/2017	$107.78
	DOLLAR TREE ECOMM	08/14/2017	$218.40
	DOLLAR TREE ECOMM	08/10/2017	$212.09
	AMAZON MKTPLACE PMTS	08/15/2017	$107.78
	HOBBY LOBBY ECOMM	08/10/2017	$522.65
	DOLLAR TREE ECOMM	08/10/2017	$212.09
	DOLLAR TREE ECOMM	08/14/2017	$218.40
	RITE AID STORE - 11646	08/19/2017	$21.77
	Etsy.com - Multiple Shops	08/21/2017	$332.52
	AMAZON MKTPLACE PMTS	08/22/2017	$49.39
	WAL-MART #0641	08/23/2017	$83.08
	WAL-MART #3222	08/23/2017	$171.74
	WAL-MART #0631	08/23/2017	$117.03
	AMAZON MKTPLACE PMTS	08/23/2017	$319.73
	LOWES #03071	08/25/2017	$17.12
	WAL-MART #0641	08/30/2017	$57.81
	AMAZON MKTPLACE PMTS	08/30/2017	$931.63
			$4,926.28
HARRY J THOMAS	BELZONA CAROLINA INC	08/01/2017	$620.10
	HARBOR FREIGHT TOOLS 645	08/11/2017	$40.27
	HARBOR FREIGHT TOOLS 645	08/11/2017	$40.27
	TRI-COUNTY ACE	08/17/2017	$46.67
			$747.31
HEATHER WALKER DUNN	NEW YORK TIMES DIGITAL	08/07/2017	$12.50
	TARGET 00011981	08/10/2017	$54.72
	CHEWY.COM	08/10/2017	$55.70
	FLUENZ	08/30/2017	$368.00
			$490.92
HELEN ADAMS	ENTERPRISE RENT-A-CAR	08/18/2017	$249.35
	ENTERPRISE RENT-A-CAR	08/21/2017	$46.76
	BI-LO GROCERY #5539	08/22/2017	$76.01
			$372.12
HELEN D STEELE	CLEMSON COMPUTER ST	08/16/2017	$24.60
	MAILCHIMP MONTHLY	08/21/2017	$75.00
			$99.60
HENRY STONE	FREEMANXP SPLUNK	08/22/2017	$1,200.00
	FREEMANXP SPLUNK	08/23/2017	$1,200.00
	AMERICAN AIR0012144958781	08/22/2017	$351.00
	AMERICAN AIR0010656594563	08/22/2017	$25.41
	AMERICAN AIR0012145186401	08/23/2017	$351.00
	AMERICAN AIR0010656675953	08/23/2017	$70.33
	FREEMANXP SPLUNK	08/25/2017	$1,200.00

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Cardholder	Vendor Name	Purchase Date	Amount
HENRY STONE	AMERICAN AIR0012145212566	08/23/2017	$277.00
	FREEMANXP SPLUNK	08/24/2017	$1,200.00
	FREEMANXP SPLUNK	08/24/2017	$1,200.00
	AMERICAN AIR0010656685394	08/23/2017	$25.41
	AMERICAN AIR0012145364488	08/24/2017	$351.00
	AMERICAN AIR0012145367445	08/24/2017	$351.00
	AMERICAN AIR0010656743391	08/24/2017	$36.55
	AMERICAN AIR0010656742251	08/24/2017	$36.55
			$7,875.25
HOLLY MOORE	DISPLAYS2GO	08/12/2017	$180.08
			$180.08
HONG LUO	INTEGRATED DNA TECH	08/11/2017	$56.62
	NAME-CHEAP.COM	08/18/2017	$11.86
	IN ETON BIOSCIENCE, INC.	08/25/2017	$24.00
	IN ETON BIOSCIENCE, INC.	08/25/2017	$88.00
	INTEGRATED DNA TECH	08/25/2017	$78.39
	IN ETON BIOSCIENCE, INC.	08/25/2017	$7.74
	IN ETON BIOSCIENCE, INC.	08/25/2017	$64.00
			$330.61
HOWARD HILLER	NAPA AUTO PARTS 0000373	08/03/2017	$134.68
	NAPA AUTO PARTS 0000373	08/07/2017	$269.36
	TRI-COUNTY ACE	08/16/2017	$22.21
	JERRY CAIN AUTO	08/15/2017	$221.46
	JERRY CAIN AUTO	08/17/2017	$579.97
	SCENIC CHEVROLET	08/18/2017	$936.96
	JERRY CAIN AUTO	08/21/2017	$643.86
	SCENIC CHEVROLET	08/22/2017	$615.01
	TRI-COUNTY ACE	08/23/2017	$16.07
	JERRY CAIN AUTO	08/24/2017	$1,022.92
	JERRY CAIN AUTO	08/24/2017	$1,083.54
	CLEMSON AUTO PARTS	08/24/2017	$24.34
	JERRY CAIN AUTO	08/24/2017	$1,525.84
	CLEMSON AUTO PARTS	08/28/2017	$19.38
			$7,115.60
HUNTER F. MASSEY	TRI STAR	08/29/2017	$42.37
	LOWES #03071	08/30/2017	$17.10
			$59.47
I. DWAINE EUBANKS	IN T&R GRAPHICS	08/02/2017	$150.52
	Amazon.com	08/02/2017	$93.24
	LOWES #03071	08/02/2017	$5.76
	THE HOME DEPOT #1130	08/02/2017	$132.40
	AMAZON MKTPLACE PMTS	08/05/2017	$28.68
	DISPLAYS2GO	08/05/2017	$334.24
	AMAZON MKTPLACE PMTS	08/10/2017	$196.41
	VISTAPR VistaPrint.com	08/11/2017	$83.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
I. DWAINE EUBANKS	AMAZON MKTPLACE PMTS	08/15/2017	$39.87
	Amazon.com	08/11/2017	$327.40
	NAME BADGE PRODUCTIONS, L	08/14/2017	$121.40
	AMAZON MKTPLACE PMTS	08/17/2017	$19.95
	IN RALPH'S TROPHY SHOP	08/18/2017	$44.52
			$1,578.36
INDIKA PATHIRANNEHELA	PRAXAIR DISTRIBUTION I	08/29/2017	$41.63
			$41.63
J FOGACA DE CARVALHO	EXXONMOBIL 42255877	07/31/2017	$5.13
	SQ RICHBURG REFINISHING	08/03/2017	$100.00
	AGENA ASTROPRODUCTS	08/04/2017	$769.30
	BAKER DISTRIBUTING #562	08/22/2017	$321.26
	WALLYS HARDWARE	08/24/2017	$108.52
	AMAZON MKTPLACE PMTS	08/25/2017	$196.98
	LOWES #00626	08/24/2017	$631.96
	AMAZON MKTPLACE PMTS	08/28/2017	$205.97
			$2,339.12
J. POWELL SMITH	COMPORIUM - PBTC RP	08/16/2017	$132.37
	USPS PO 4550000072	08/10/2017	$6.65
	SmartPhone Medic- Columbi	08/23/2017	$99.00
			$238.02
J. SHAUN GAINES	IN DRUM CREATIVE, LLC	08/01/2017	$220.00
	VZWRLSS IVR VB	08/05/2017	$38.07
	RESTAURANT AT 2ND MILL	08/05/2017	$797.50
	CLEMSON COMPUTER ST	08/04/2017	$79.95
	CTC CONSTANTCONTACT.COM	08/13/2017	$20.00
	STAPLES 00118976	08/17/2017	$51.34
			$1,206.86
JACKIE KOPACK JORDAN	BEST BUY 00015156	08/01/2017	$47.51
	ATT CONS PHONE PMT	08/05/2017	$231.48
	SPIRIT COMMUNICATIONS EB	08/07/2017	$3.26
	SAMS CLUB #4872	08/14/2017	$63.75
	BI-LO GROCERY #5638	08/14/2017	$6.90
	PAYPAL CARTOONSTOC	08/16/2017	$11.00
	PAYPAL CARTOONSTOC	08/23/2017	$11.00
			$374.90
JACQUELINE ALEXANDER	GOOGLE SVCSAPPS cuchr	08/01/2017	$20.00
	SENECA STORAGE	08/01/2017	$68.00
	STICKER MULE	08/09/2017	$252.50
	PADROGUE AMOEBA	08/08/2017	$59.00
	BESTBUYCOM804252002520	08/18/2017	$1,711.99
	WWW.1AND1.COM	08/22/2017	$21.57
	4IMPRINT	08/23/2017	$567.44
	TOWNNEWS COM	08/23/2017	$343.87

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE ALEXANDER	TOWNNEWS COM	08/24/2017	$345.18
	PUBLIX SUPERMARKETS #1379	08/24/2017	$34.66
	INGLES MARKETS #53	08/26/2017	$131.31
	BI-LO GROCERY #5566	08/25/2017	$41.49
	Amazon.com	08/29/2017	$44.88
	B&H PHOTO 800-606-6969	08/30/2017	$674.66
	MCNEELYS STORE & RENTAL	08/30/2017	$50.29
	RMS - CLEMSON PRINT CENT	08/30/2017	$26.75
			$4,393.59
JACQUELINE ELLIS	TRI-COUNTY ACE	08/07/2017	$21.35
	CAMPUS COPY SHOP	08/14/2017	$220.16
	PUBLIX SUPERMARKETS #1379	08/14/2017	$28.54
	BI-LO GROCERY #5539	08/14/2017	$120.67
	CLEMSON-UNIV-BOOKS #4900	08/09/2017	$24.76
	CLEMSON-UNIV-BOOKS #4900	08/11/2017	$36.92
	JERRY CAIN AUTO	08/17/2017	$161.32
	CAMPUS COPY SHOP	08/17/2017	$18.32
	TRI-COUNTY ACE	08/22/2017	$31.10
	LOWES #03071	08/25/2017	$27.50
	ADVANCE AUTO PARTS #5360	08/25/2017	$12.82
			$703.46
JACQUELINE GALBREATH	GOOGLE ADWS7537780561	08/12/2017	$49.16
	PAKMAIL US806	08/10/2017	$25.99
	ASSOCIATION OF COLLEGIATE	08/24/2017	$430.00
	ASSOCIATION OF COLLEGIATE	08/28/2017	$480.00
	ASSOCIATION OF COLLEGIATE	08/28/2017	$430.00
			$1,415.15
JACQUELINE STEPHENS	AMAZON MKTPLACE PMTS	08/01/2017	$25.67
	CLEMSON COMPUTER ST	08/02/2017	$727.59
	AMAZON MKTPLACE PMTS	08/02/2017	$232.25
	WM SUPERCENTER #3222	08/03/2017	$24.93
	STAPLES DIRECT	08/04/2017	$133.45
	AmazonPrime Membership	08/12/2017	$105.93
			$1,249.82
JAIME POHLMAN	S&S WORLDWIDE-ONLINE	07/28/2017	$184.92
	NRA SERVSAFE	08/09/2017	$36.00
	USPS PO 4555200790	08/11/2017	$10.40
	FAMILY DOLLAR #0934	08/21/2017	$4.28
	STROMS DRUG STORE	08/23/2017	$7.54
			$243.14
JAMES ALLISON	WM SUPERCENTER #4445	08/01/2017	$68.52
	SPORTY'S CAT 8005484645	08/22/2017	$73.85
	OCONEE WELDING SUPPLY INC	08/23/2017	$58.85
	SXM SIRIUSXM.COM/ACCT	08/26/2017	$176.52

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Cardholder	Vendor Name	Purchase Date	Amount
			$377.74
JAMES CAMPBELL	AGRI SUPPLY - FLORENCE	08/03/2017	$9.66
	AGRI SUPPLY - FLORENCE	08/03/2017	$23.75
	HD SUPPLY WATERWORKS 550	08/08/2017	$313.97
	TRIEST IRRIGATION	08/08/2017	$423.25
	HD SUPPLY WATERWORKS 550	08/10/2017	$438.18
	RICHBOURGS AUTO ELECTRIC	08/21/2017	$130.00
	AGRI SUPPLY - FLORENCE	08/23/2017	$133.83
	OFFICE DEPOT #336	08/23/2017	$66.00
	SPRINT WIRELESS	08/28/2017	$81.09
			$1,619.73
JAMES E FAUST	COMCEL	08/16/2017	$4.73
	COMCEL	08/16/2017	$4.73
	COMCEL	08/16/2017	$4.73
			$14.19
JAMES F HODGES	USPS PO 4536400646	07/31/2017	$3.74
	SPIRIT COMMUNICATIONS EB	07/31/2017	$19.25
	CENTURYLINK/SPEEDPAY	08/03/2017	$184.67
	BI-LO GROCERY #5755	08/15/2017	$3.89
	PSA MARKETPLACE	08/09/2017	$336.00
	B AND F	08/10/2017	$10.00
	BI-LO GROCERY #5755	08/15/2017	$16.99
	FRANKS CAR WASH	08/18/2017	$42.65
	WM SUPERCENTER #6887	08/18/2017	$84.35
	PSA MARKETPLACE	08/17/2017	$375.00
	BI-LO GROCERY #5755	08/22/2017	$17.20
	WAL-MART #6887	08/23/2017	$49.76
	PSA MARKETPLACE	08/23/2017	$150.00
	WM SUPERCENTER #6887	08/25/2017	$15.79
	BI-LO GROCERY #5755	08/29/2017	$7.88
	PSA MARKETPLACE	08/29/2017	$80.00
			$1,397.17
JAMES FREDERICK	ALTMAN TRACTOR & EQUIPME	07/31/2017	$294.11
	LOWES #01120	07/31/2017	$21.56
	OFFICE DEPOT #336	08/10/2017	$75.59
	LOWES #01120	08/21/2017	$113.69
			$504.95
JAMES G FARMER	SSC - FLORENCE SER	07/31/2017	$90.00
	AGRI SUPPLY - FLORENCE	08/01/2017	$113.38
	SSC - FLORENCE SER	08/01/2017	$1,462.80
	CVS/PHARMACY #05470	08/01/2017	$37.54
	LOGANS TRUCK SERVICE	08/02/2017	$350.00
	KENS TIRE SERVICE	08/04/2017	$33.92
	JRE SHELBY #33	08/07/2017	$2,436.91
	SPARROW & KENNEDY TRACTOR	08/07/2017	$44.38

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES G FARMER	BELLINGER PARTS 0006120	08/07/2017	$93.41
	W.H. BRISTOW, INC.	08/08/2017	$2,333.72
	U S HYDRAULIC AND PNEUMA	08/09/2017	$6.29
	SPARROW & KENNEDY TRACTOR	08/09/2017	$147.90
	SPARROW & KENNEDY TRACTOR	08/14/2017	$378.56
	KENS TIRE SERVICE	08/09/2017	$109.95
	S & D AUTO PARTS #2	08/10/2017	$11.40
	AGRI SUPPLY - FLORENCE	08/10/2017	$98.12
	DARLINGTON AUTO PARTS	08/24/2017	$26.05
	SSC - FLORENCE SER	08/25/2017	$721.87
	SSC - FLORENCE SER	08/25/2017	$1,204.00
	SSC - FLORENCE SER	08/29/2017	$1,633.00
	AGRI SUPPLY - FLORENCE	08/30/2017	$196.51
			$11,529.71
JAMES H BLAKE	AMAZON.COM AMZN.COM/BILL	08/01/2017	$178.94
	IN COMMON GROUND DISTRIB	08/01/2017	$13.09
	USPS PO 4569400671	08/10/2017	$9.90
	SPIRIT COMMUNICATIONS	08/14/2017	$0.27
	USPS PO 4569400671	08/15/2017	$22.95
	STAPLES DIRECT	08/17/2017	$66.31
	USPS PO 4569400671	08/18/2017	$3.93
	CTC CONSTANTCONTACT.COM	08/20/2017	$65.00
	ATT BILL PAYMENT	08/25/2017	$124.37
	USPS PO 4569400671	08/29/2017	$3.93
	VZWRLSS APOCC VISE	08/30/2017	$30.14
	DIAMOND SPRINGS WATER	08/29/2017	$23.86
			$542.69
JAMES H SPENCER	STAPLES DIRECT	08/09/2017	$147.81
	AMERICAN COUNCIL ON EDUCA	08/29/2017	$1,700.00
			$1,847.81
JAMES HORTON WILKINS	FOOD LION #2209	08/02/2017	$18.46
	MARTIN MICROSCOPE CO INC	08/25/2017	$26.75
			$45.21
JAMES L BURATI	GROUPON INC	08/10/2017	$19.00
	BNP MEDIA SUBSCRIPTION	08/25/2017	$37.00
			$56.00
JAMES LEMOINE	WM SUPERCENTER #2565	07/31/2017	$19.76
	WM SUPERCENTER #2565	07/31/2017	$20.90
	BIG LOTS STORES - #0412	07/31/2017	$26.95
	CAMPBELL SCIENTIFIC INC	08/07/2017	$944.18
	THE HOME DEPOT #1116	08/08/2017	$139.85
	PALMETTO ACE HOME CENTER	08/16/2017	$21.38
	HILL HARDWARE CORP	08/22/2017	$29.98
	AGRIMART	08/23/2017	$91.57

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,294.57
JAMES MORRIS	TFS FISHERSCI ECOM ATL	08/02/2017	$3.86
	FEDEX 241263654	08/03/2017	$34.43
	TFS FISHERSCI ECOM ATL	08/04/2017	$328.23
	TFS FISHERSCI ECOM ATL	08/05/2017	$60.43
	BIO RAD LABORATORIES	08/05/2017	$299.62
	IN ETON BIOSCIENCE, INC.	08/08/2017	$56.00
	IN ETON BIOSCIENCE, INC.	08/08/2017	$4.00
	TFS FISHERSCI ECOM ATL	08/08/2017	$110.22
	IN ETON BIOSCIENCE, INC.	08/08/2017	$16.00
	IN ETON BIOSCIENCE, INC.	08/08/2017	$16.00
	TFS FISHERSCI ECOM ATL	08/09/2017	$103.53
	VWR INTERNATIONAL INC	08/13/2017	$36.34
	VWR INTERNATIONAL INC	08/16/2017	$124.23
	TFS FISHERSCI ECOM ATL	08/12/2017	$146.08
	BECTON DICKINSON	08/15/2017	$233.75
	VWR INTERNATIONAL INC	08/16/2017	$62.37
	VWR INTERNATIONAL INC	08/16/2017	$75.60
	VWR INTERNATIONAL INC	08/11/2017	$97.96
	TFS FISHERSCI ECOM ATL	08/10/2017	$57.40
	BIO RAD ABD SEROTEC IN	08/11/2017	$386.50
	VWR INTERNATIONAL INC	08/11/2017	$153.12
	TFS FISHERSCI ECOM ATL	08/12/2017	$143.55
	VWR INTERNATIONAL INC	08/16/2017	$67.74
	TFS FISHERSCI ECOM ATL	08/10/2017	$157.35
	WAL-MART #3222	08/15/2017	$37.94
	VWR INTERNATIONAL INC	08/18/2017	$126.60
	BIO RAD LABORATORIES	08/17/2017	$205.44
	WV TREASURY BASIC	08/15/2017	$175.00
	CU COMPUTER STORE HSC	08/24/2017	$12.79
	VWR INTERNATIONAL INC	08/25/2017	$55.81
	VWR INTERNATIONAL INC	08/25/2017	$57.62
	IN ETON BIOSCIENCE, INC.	08/25/2017	$8.00
	IN ETON BIOSCIENCE, INC.	08/25/2017	$16.00
	IN ETON BIOSCIENCE, INC.	08/25/2017	$20.00
	IN ETON BIOSCIENCE, INC.	08/25/2017	$8.00
	IN ETON BIOSCIENCE, INC.	08/25/2017	$8.00
	VWR INTERNATIONAL INC	08/29/2017	$498.93
	TFS FISHERSCI ECOM ATL	08/29/2017	$323.91
	VWR INTERNATIONAL INC	08/31/2017	$149.94
			$4,478.29
JAMES MULLINAX	HARBOR FREIGHT TOOLS 645	08/02/2017	$132.44
	LOWES #01635	08/02/2017	$47.38
	NORTHWESTERN SUPPLY INC	08/02/2017	$9.56
	LOWES #03071	08/04/2017	$40.55
	LOWES #03071	08/08/2017	$62.81

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MULLINAX	LITTLEJOHN PORTABLE	08/15/2017	$290.99
	AMAZON MKTPLACE PMTS	08/15/2017	$364.94
	AMAZON MKTPLACE PMTS	08/15/2017	$69.95
	REPUBLIC SERVICES TRASH	08/20/2017	$58.58
	PAYPAL VIDEOSECU	08/25/2017	$105.00
	LOWES #03071	08/29/2017	$141.57
	LITTLEJOHN PORTABLE	08/30/2017	$571.76
			$1,895.53
JAMES PIEKUTOWSKI	IN ANGIE SULLIVAN	08/17/2017	$476.54
			$476.54
JAMES POTTER	AMAZON MKTPLACE PMTS	08/03/2017	$32.96
	OMEGA ENGINEERING	08/10/2017	$370.50
	ULINE SHIP SUPPLIES	08/16/2017	$73.78
	OMEGA ENGINEERING	08/10/2017	$370.50
	ULINE SHIP SUPPLIES	08/16/2017	$73.78
			$921.52
JAMES R GRIEGER	NFPA NATL FIRE PROTECT	08/04/2017	$56.75
	ABSA	08/08/2017	$1,090.00
	AMERICAN AIR0018644729738	08/08/2017	$394.10
	SOUTHERN CONNECTOR	08/10/2017	$40.00
	AMERICAN SOCIETY OF SA	08/22/2017	$25.00
			$1,605.85
JAMES R. DAVIS	BI-LO GROCERY #5539	08/29/2017	$60.60
	LOWES #03071	08/29/2017	$43.40
	WAL-MART #3222	08/29/2017	$163.57
	TRI-COUNTY ACE	08/30/2017	$17.41
			$284.98
JAMES T BRANT	SPIRIT COMMUNICATIONS EB	07/31/2017	$6.17
	ROMAC TROPHIES & SIGNS	08/16/2017	$48.26
	WEST CAROLINA RURAL TELE	08/14/2017	$294.53
	SPIRIT COMMUNICATIONS	08/17/2017	$0.80
	USPS PO 4555200790	08/24/2017	$15.47
			$365.23
JAMES TUTEN	AIRGAS SOUTH	07/31/2017	$72.51
	MANER BUILDERS SUPPLY 3	07/31/2017	$300.00
	SQ CHARLESTON BOATYARD	07/31/2017	$353.94
	AUTOZONE #1003	07/31/2017	$34.86
	AUTOZONE #1003	08/01/2017	$15.26
	CHARLESTON'S RIGGING & MA	08/01/2017	$539.55
	FASTENAL COMPANY01	08/01/2017	$246.01
	ORKIN LLC 002	08/02/2017	$523.20
	ORKIN LLC 002	08/02/2017	$398.40
	BEARING DIST - CHARLESTON	08/02/2017	$32.92
	AMAZON MKTPLACE PMTS	08/02/2017	$1,165.75

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TUTEN	1010 CED	08/02/2017	$39.59
	MOUSER ELECTRONICS INC	08/03/2017	$61.99
	ALLIED CRAWFORD	08/04/2017	$483.35
	EPTING DISTRIBUTORS CHA	08/04/2017	$194.49
	LOWES #00661	08/07/2017	$117.97
	LOWES #00497	08/06/2017	$33.14
	CHARLESTON'S RIGGING & MA	08/07/2017	$209.30
	MOCAP LLC	08/08/2017	$66.85
	NORTHERN TOOL EQUIP	08/07/2017	$98.09
	CHARLESTON'S RIGGING & MA	08/08/2017	$2,182.37
	ROBERTS DIESEL WORKS INC	08/08/2017	$525.00
	AUTOZONE #3829	08/09/2017	$19.57
	LOWES #00907	08/09/2017	$652.95
	AIRGAS SOUTH	08/14/2017	$191.40
	AIRGAS SOUTH	08/14/2017	$191.40
	BLACKWELL TVHDW	08/11/2017	$22.09
	EPTING DISTRIBUTORS CHA	08/14/2017	$47.92
	EPTING DISTRIBUTORS CHA	08/10/2017	$31.79
	BLACKWELL TVHDW	08/11/2017	$22.09
	CHARLESTON RUBBER & GASKE	08/11/2017	$339.16
	WEED MANAGEMENT CO INC	08/11/2017	$375.00
	WM SUPERCENTER #628	08/13/2017	$44.82
	PARKER RIGGING CO INC	08/11/2017	$65.25
	CHARLESTON RUBBER & GASKE	08/11/2017	$339.16
	WM SUPERCENTER #628	08/13/2017	$44.82
	MANER BUILDERS SUPPLY 3	08/15/2017	$300.00
	EPTING DISTRIBUTORS CHA	08/10/2017	$31.79
	WEED MANAGEMENT CO INC	08/11/2017	$375.00
	CHARLESTON RUBBER & GASKE	08/15/2017	$49.29
	EPTING DISTRIBUTORS CHA	08/14/2017	$47.92
	CHARLESTON RUBBER & GASKE	08/15/2017	$49.29
	MANER BUILDERS SUPPLY 3	08/15/2017	$300.00
	PARKER RIGGING CO INC	08/11/2017	$65.25
	CHEM AQUA	08/19/2017	$995.00
	WM SUPERCENTER #628	08/20/2017	$6.92
	LOWES #00497	08/22/2017	$29.41
	AUTOZONE #1003	08/22/2017	$18.40
	IN W.S. O'SHEA CO INC	08/23/2017	$90.70
	ORKIN LLC 002	08/23/2017	$50.00
	FASTENAL COMPANY01	08/24/2017	$206.63
	OTT DISTRIBUTORS INC	08/24/2017	$25.93
	MID ATLANTIC CRANE AND EQ	08/23/2017	$2,500.00
	LOWES #02948	08/26/2017	$30.43
	ADS SECURITY, L.P.	08/24/2017	$1,510.00
	HARBOR FREIGHT TOOLS 129	08/25/2017	$31.43
	LOWES #00497	08/25/2017	$74.39

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TUTEN	LOWES #00655	08/25/2017	$20.40
	POWER LUBE INDUSTRIAL	08/29/2017	$172.84
	FERGUSON ENT #23	08/28/2017	$56.20
	RAM TOOL & SUPPLY SC01	08/29/2017	$16.35
	LOWES #02948	08/28/2017	$17.52
	HYDRADYNE FLUID AIR 595	08/28/2017	$80.70
			$17,233.75
JAMIE A DUBERSTEIN	ENTERPRISE RENT-A-CAR	08/02/2017	$280.28
	ENTERPRISE RENT-A-CAR	08/17/2017	$13.85
	ENTERPRISE RENT-A-CAR	08/18/2017	$10.20
	AMAZON MKTPLACE PMTS	08/22/2017	$44.94
	AMAZON MKTPLACE PMTS	08/22/2017	$106.35
	FORESTRY SUPPLIERS INC	08/22/2017	$93.03
	AMAZON MKTPLACE PMTS	08/25/2017	$33.58
	LEE SPRING	08/25/2017	$128.00
			$710.23
JANA JORDAN	WM SUPERCENTER #3222	08/06/2017	$100.13
	WM SUPERCENTER #3222	08/07/2017	$7.93
	WAL-MART #3222	08/18/2017	$97.27
			$205.33
JANET E HENDRICKS	THE TRANSFORM GROUP	08/21/2017	$1,421.12
			$1,421.12
JANET G DILLON	2MARKET INFORMATION TECHN	08/02/2017	$294.00
	Amazon.com	08/12/2017	$14.93
	FOUNDATION CENTER-FDOL	08/14/2017	$49.99
	PAYPAL RF SUNY	08/22/2017	$1,125.00
	2MARKET INFORMATION TECHN	08/25/2017	$197.00
			$1,680.92
JANET M ARNOLD	AMERICAN AIR0012141322040	07/31/2017	$582.10
	AMERICAN AIR0012143867782	08/15/2017	$306.00
	AMERICAN AIR0012143613939	08/14/2017	$306.00
	AMERICAN AIR0012143617299	08/14/2017	$306.00
	CLEMSON COMPUTER ST	08/10/2017	$2,469.51
	AMAZON MKTPLACE PMTS	08/16/2017	$109.20
	ISTE	08/15/2017	$29.95
	AMERICAN AIR0012143617299	08/14/2017	$306.00
	AMERICAN AIR0012143613939	08/14/2017	$306.00
	CLEMSON COMPUTER ST	08/10/2017	$2,469.51
	ISTE	08/15/2017	$29.95
	AMAZON MKTPLACE PMTS	08/16/2017	$109.20
	Amazon.com	08/22/2017	$76.24
			$7,405.66
JANICE L MARTIN	FEDEX 240875605	07/31/2017	$27.86
	FEDEX 241154263	08/02/2017	$7.21

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE L MARTIN	EPOCRATES INC	08/22/2017	$49.99
	IN RALPH'S TROPHY SHOP	08/24/2017	$57.24
	IN RALPH'S TROPHY SHOP	08/29/2017	$9.63
	IN RALPH'S TROPHY SHOP	08/29/2017	$7.49
			$159.42
JANICE MERCK	BLUE RIDGE ELECTRIC COOP	07/31/2017	$30.18
	BLUE RIDGE ELECTRIC COOP	07/31/2017	$9.70
	BLUE RIDGE ELECTRIC COOP	07/31/2017	$973.45
	BLUE RIDGE ELECTRIC COOP	07/31/2017	$138.47
	BLUE RIDGE ELECTRIC COOP	07/31/2017	$31.03
	BLUE RIDGE ELECTRIC COOP	07/31/2017	$201.15
	BLUE RIDGE ELECTRIC COOP	07/31/2017	$51.32
	BLUE RIDGE ELECTRIC COOP	07/31/2017	$403.66
	BLUE RIDGE ELECTRIC COOP	07/31/2017	$39.38
	BLUE RIDGE ELECTRIC COOP	07/31/2017	$31.95
	BLUE RIDGE ELECTRIC COOP	07/31/2017	$29.24
	GRIFF'S FARM AND H	08/02/2017	$1,076.19
	SANDY SPRINGS WATER DIST	08/02/2017	$73.00
	ATT BILL PAYMENT	08/02/2017	$88.48
	ATT BILL PAYMENT	08/02/2017	$43.10
	HERBSTER ANGUS FARMS	08/02/2017	$110.56
	LOOKOUTMOUNTAINGENET	08/02/2017	$52.10
	SENECA LIGHT & WATER	08/04/2017	$46.38
	SENECA LIGHT & WATER	08/04/2017	$21.72
	SENECA LIGHT & WATER	08/04/2017	$160.47
	SENECA LIGHT & WATER	08/04/2017	$624.42
	CLEMSON AUTO PARTS	08/07/2017	$24.57
	BLUE RIDGE ELECTRIC COOP	08/14/2017	$72.21
	CITY OF CLEMSON	08/21/2017	$72.07
	ATT BILL PAYMENT	08/22/2017	$46.09
	ATT BILL PAYMENT	08/22/2017	$89.86
	CITY OF CLEMSON	08/21/2017	$41.10
	GRIFF'S FARM AND H	08/21/2017	$615.80
	PENDLETON TIRE COMPANY	08/21/2017	$105.00
	CITY OF CLEMSON	08/21/2017	$3,729.31
	FORT-HILL-NG-BILL-PMNT	08/25/2017	$18.38
	FORT-HILL-NG-BILL-PMNT	08/25/2017	$41.85
	FORT-HILL-NG-BILL-PMNT	08/25/2017	$18.38
	FORT-HILL-NG-BILL-PMNT	08/25/2017	$26.35
	FORT-HILL-NG-BILL-PMNT	08/25/2017	$17.58
	FORT-HILL-NG-BILL-PMNT	08/25/2017	$12.00
	FORT-HILL-NG-BILL-PMNT	08/25/2017	$22.36
	FORT-HILL-NG-BILL-PMNT	08/25/2017	$18.38
	FORT-HILL-NG-BILL-PMNT	08/25/2017	$12.00
	BLUE RIDGE ELECTRIC COOP	08/29/2017	$336.18
	BLUE RIDGE ELECTRIC COOP	08/29/2017	$206.29

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	BLUE RIDGE ELECTRIC COOP	08/29/2017	$947.64
	BLUE RIDGE ELECTRIC COOP	08/29/2017	$132.84
	BLUE RIDGE ELECTRIC COOP	08/29/2017	$72.65
	BLUE RIDGE ELECTRIC COOP	08/29/2017	$30.30
	ATT BILL PAYMENT	08/29/2017	$46.30
	BLUE RIDGE ELECTRIC COOP	08/29/2017	$29.71
	BLUE RIDGE ELECTRIC COOP	08/29/2017	$9.70
	BLUE RIDGE ELECTRIC COOP	08/29/2017	$29.36
	BLUE RIDGE ELECTRIC COOP	08/29/2017	$43.62
	BLUE RIDGE ELECTRIC COOP	08/29/2017	$31.03
	CLEMSON AUTO PARTS	08/30/2017	$72.72
	CLEMSON AUTO PARTS	08/30/2017	$101.03
			$11,308.61
JANIE HAMILTON	QIAGEN INC	08/24/2017	$1,254.16
			$1,254.16
JANINE SUTTER	LOWES #00469	08/01/2017	$73.83
	EB 2017 4-H AMBASSADO	08/01/2017	$37.00
	Etsy.com - ClassyStitches	08/15/2017	$28.35
	AMAZON MKTPLACE PMTS	08/16/2017	$27.99
	PAYPAL LIUHUI	08/15/2017	$34.00
	AMAZON MKTPLACE PMTS	08/16/2017	$27.99
	DOLLAR TREE	08/17/2017	$16.05
	NATIONAL PEN CO LLC	08/19/2017	$128.95
	NATIONAL PEN CO LLC	08/18/2017	$71.67
	AMAZON MKTPLACE PMTS	08/23/2017	$28.45
	INGLES MARKETS #17	08/24/2017	$19.18
	USPS PO 4569400671	08/29/2017	$22.33
	AMAZON MKTPLACE PMTS	08/30/2017	$14.99
			$530.78
JASON E. EICHELBERGER	AMAZON MKTPLACE PMTS	08/01/2017	$54.99
	DIGITALOCEAN.COM	08/01/2017	$5.00
	GOOGLE SVCSAPPS ylica	08/02/2017	$30.00
	LINODE.COM	08/01/2017	$105.00
	DIGITALOCEAN.COM	08/01/2017	$598.55
	Amazon web services	08/03/2017	$37.31
	WWW.NEWEGG.COM	08/03/2017	$240.20
	RACKSPACE US INC	08/07/2017	$576.69
	AMAZON MKTPLACE PMTS	08/04/2017	$39.45
	AMAZON MKTPLACE PMTS	08/06/2017	$94.10
	DPLOY.IO	08/05/2017	$25.00
	Amazon.com	08/06/2017	$71.02
	HOWARD TECH	08/07/2017	$898.28
	HOSTEK.COM	08/07/2017	$9.99
	AMAZON MKTPLACE PMTS	08/08/2017	$2,189.65
	TRAVELOCITY 7286606160	08/08/2017	$84.00

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Cardholder	Vendor Name	Purchase Date	Amount
JASON E. EICHELBERGER	AMERICAN AIR0018644590544	08/08/2017	$387.41
	AMERICAN AIR0018644590543	08/08/2017	$387.41
	AMERICAN AIR0018644590542	08/08/2017	$387.41
	ATLASSIAN	08/16/2017	$20.00
	ADORAMA INC	08/16/2017	$275.75
	Amazon.com	08/16/2017	$266.43
	ADORAMA INC	08/16/2017	$1.00
	AMERICAN AIR0018646486636	08/15/2017	$261.40
	RACKSPACE CLOUD	08/17/2017	$0.31
	RACKSPACE CLOUD	08/11/2017	$15.50
	Amazon.com	08/13/2017	$32.09
	TRAVELOCITY 7288332039	08/15/2017	$18.00
	AMAZON MKTPLACE PMTS	08/13/2017	$71.98
	FREEDOM VOICE SYSTEMS	08/12/2017	$59.14
	JetBrains Americas INC	08/17/2017	$71.00
	SPICEWORKS INC	08/18/2017	$798.00
	TRAVELOCITY 7289978967	08/22/2017	$25.00
	TRAVELOCITY 7290000596	08/22/2017	$25.00
	TRAVELOCITY 7290000596	08/22/2017	$2.81
	AMERICAN AIR0018648437430	08/22/2017	$214.80
	DELTA AIR 0068648449603	08/22/2017	$132.80
	AMAZON MKTPLACE PMTS	08/24/2017	$190.17
	DELTA AIR 0068648408234	08/22/2017	$354.39
	AMAZON MKTPLACE PMTS	08/24/2017	$20.11
	MAILCHIMP MONTHLY	08/24/2017	$115.00
	Amazon.com	08/26/2017	$694.43
	YOBITECH LLC	08/28/2017	$700.00
	AMAZON MKTPLACE PMTS	08/30/2017	$31.98
	AMAZON MKTPLACE PMTS	08/31/2017	$13.95
	AMAZON MKTPLACE PMTS	08/30/2017	$82.32
	AMAZON MKTPLACE PMTS	08/30/2017	$26.28
	AMAZON MKTPLACE PMTS	08/31/2017	$216.72
			$10,957.82
JAY HARRIS	AMERICAN PAPER OPTICS	08/04/2017	$71.80
			$71.80
JEFF ADELBERG	MCMASTER-CARR	08/28/2017	$124.93
	MORTECH MANUFACTURING	08/29/2017	$52.05
			$176.98
JEFF C MARSHALL	REI GREENWOODHEINEMANN	07/31/2017	$489.19
	CLEMSON COMPUTER ST	08/01/2017	$107.00
	UNITED 0162358865679	07/31/2017	$1,428.46
	PURDUE CONF CVENT	08/03/2017	$475.00
	AMAZON.COM AMZN.COM/BILL	08/03/2017	$28.49
	STAPLES DIRECT	08/04/2017	$283.96
	UM GEN ACCT REC	08/07/2017	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF C MARSHALL	Amazon.com	08/15/2017	$218.95
	CLEMSON COMPUTER ST	08/17/2017	$1,915.24
	EXPEDIA 7289071573413	08/18/2017	$2.71
	AMERICAN AIR0018647566397	08/18/2017	$142.80
	DELTA AIR 0068647574149	08/18/2017	$187.80
	AMAZON MKTPLACE PMTS	08/24/2017	$200.94
	AMAZON MKTPLACE PMTS	08/25/2017	$19.77
	AMAZON MKTPLACE PMTS	08/24/2017	$12.80
	AMAZON MKTPLACE PMTS	08/25/2017	$25.99
	AMAZON MKTPLACE PMTS	08/25/2017	$773.16
	AMAZON MKTPLACE PMTS	08/26/2017	$41.98
	AMAZON MKTPLACE PMTS	08/25/2017	$77.35
	AMAZON MKTPLACE PMTS	08/26/2017	$70.08
	AMAZON MKTPLACE PMTS	08/25/2017	$64.16
	DRI ENDNOTE	08/29/2017	$99.95
			$7,165.78
JEFF HOLLIDAY	AIRGAS SOUTH	08/02/2017	$9.29
	MCMASTER-CARR	08/03/2017	$49.38
	IN AMERICAN HOLLOW BORIN	08/09/2017	$324.62
	MCMASTER-CARR	08/08/2017	$55.78
	CASTLE METALS	08/09/2017	$302.00
	MCMASTER-CARR	08/08/2017	$12.44
	MCMASTER-CARR	08/16/2017	$93.33
	COLONY TOOL INC	08/24/2017	$276.00
			$1,122.84
JEFF MCCALL	WM SUPERCENTER #1123	08/11/2017	$34.30
	Amazon.com	08/24/2017	$88.04
	EAST PARK PRINTING	08/28/2017	$301.74
	GRIFF'S FARM AND H	08/28/2017	$10.17
			$434.25
JEFF MORK	Amazon.com	08/20/2017	$562.38
	REGATTACENTRAL	08/18/2017	$35.00
	AMAZON MKTPLACE PMTS	08/20/2017	$237.32
	AMAZON MKTPLACE PMTS	08/21/2017	$173.08
	SENECA DMV 37	08/24/2017	$5.00
	MOE'S SW GRILL 335	08/26/2017	$694.90
	THE HOME DEPOT #1130	08/24/2017	$115.03
	AMAZON MKTPLACE PMTS	08/29/2017	$25.43
	AMAZON MKTPLACE PMTS	08/29/2017	$7.72
	AMAZON MKTPLACE PMTS	08/29/2017	$44.96
	BRIOSO FRESH PASTA	08/30/2017	$446.90
	AMAZON MKTPLACE PMTS	08/30/2017	$30.53
			$2,378.25
JEFFERY S ALLEN	BI-LO GROCERY #5566	08/16/2017	$20.61
	THE STATE NEWSPAPER	08/15/2017	$12.99

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY S ALLEN	MAILCHIMP MONTHLY	08/10/2017	$25.50
			$59.10
JEFFERY T VERNON	FEDEX 241253115	08/03/2017	$6.19
	FEDEX 241253114	08/03/2017	$6.19
	TWC TIME WARNER CABLE	08/05/2017	$1,711.23
	TMOBILE POSTPAID IVR	08/07/2017	$179.96
	FSI APCO BILLMATRIX	08/21/2017	$145.29
	FSI VERIZON+BMC$3.50	08/21/2017	$137.05
	HERALD OFFICE SUPPLY INC	08/24/2017	$53.98
	FEDEX 243402961	08/26/2017	$6.23
	CLS AMERICA INC.	08/28/2017	$40.00
	TWC TIME WARNER CABLE	08/30/2017	$1,711.23
			$3,997.35
JEFFREY ANKER	SEEDMAN.COM/RACHAEL	08/02/2017	$20.65
	SMK SURVEYMONKEY.COM	08/06/2017	$27.00
	AMAZON MKTPLACE PMTS	08/08/2017	$84.84
	BIO RAD LABORATORIES	08/17/2017	$44.10
	DIVERSIFIED SILICONE PRO	08/18/2017	$130.43
	SPECTRUMLAB	08/24/2017	$108.00
	FRONTIER AI K3C83V	08/24/2017	$279.90
	STAPLES 00118018	08/26/2017	$82.48
	STAPLES 00118018	08/26/2017	$6.35
	THE BRIDGE GROUP	08/28/2017	$650.00
			$1,433.75
JEFFREY F. NEAL	EAST PARK PRINTING	08/23/2017	$241.82
	AMAZON MKTPLACE PMTS	08/27/2017	$63.98
	MERCHOLOGY	08/25/2017	$431.89
	AMAZON MKTPLACE PMTS	08/28/2017	$277.06
			$1,014.75
JEFFREY FELLERS	PARADISE HOME CENT	07/31/2017	$12.52
	SPIRIT COMMUNICATIONS EB	07/31/2017	$4.10
	USPS PO 4589400379	07/31/2017	$147.00
	ATT CONS PHONE PMT	08/05/2017	$163.41
	USPS PO 4589400379	08/17/2017	$20.40
			$347.43
JEFFREY HOPKINS	CLEMSON AUTO PARTS	08/01/2017	$17.08
	SAMSCLUB.COM	08/01/2017	$107.11
	SEARS HOMETOWN 3055	08/03/2017	$52.98
	TRI STAR	08/09/2017	$19.00
	GRIFF'S FARM AND H	08/09/2017	$312.69
	TRI STAR	08/11/2017	$34.87
	YODERS BUILDING SUPPLY IN	08/14/2017	$89.25
	NOR NORTHERN TOOL	08/17/2017	$40.27
	VICKERYS OUTDOOR POWER EQ	08/17/2017	$50.88
	STAPLES 00111807	08/17/2017	$37.10

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY HOPKINS	FASTENAL COMPANY01	08/22/2017	$27.40
	BLACK ELECTRICAL SUPPLY I	08/22/2017	$132.82
	NORTHWESTERN SUPPLY INC	08/28/2017	$110.02
	TRI STAR	08/29/2017	$19.00
	BLACK ELECTRICAL SUPPLY I	08/28/2017	$89.79
	CLEMSON AUTO PARTS	08/29/2017	$176.50
	BLACK ELECTRICAL SUPPLY I	08/28/2017	$54.51
			$1,371.27
JEFFREY MCMILLAN	RMS - CLEMSON PRINT CENT	07/31/2017	$26.75
	AMAZON.COM AMZN.COM/BILL	08/01/2017	$388.52
	AMAZON.COM AMZN.COM/BILL	08/02/2017	$635.76
	AMERICAN ACCOUNTING ASSOC	08/02/2017	$230.00
	AGENT FEE 8900715016331	08/02/2017	$25.00
	AGENT FEE 8900715016330	08/02/2017	$25.00
	AGENT FEE 8900715016329	08/02/2017	$50.00
	DELTA AIR 0068679112122	08/02/2017	$229.30
	UNITED 0168679112121	08/02/2017	$303.90
	AMERICAN ACCOUNTING ASSOC	08/03/2017	$250.00
	AMERICAN AIR0018679112123	08/02/2017	$197.30
	AMERICAN ACCOUNTING ASSOC	08/03/2017	$325.00
	IPEVO INC	08/03/2017	$198.00
	AMAZON MKTPLACE PMTS	08/09/2017	$44.95
	DELTA AIR 0068679112154	08/16/2017	$314.40
	AGENT FEE 8900715016359	08/16/2017	$50.00
	AMERICAN ACCOUNTING ASSOC	08/18/2017	$75.00
	BETTER OFFICE SUPPLY SOLU	08/20/2017	$511.50
	AACSB	08/28/2017	$1,590.00
	AMERICAN ACCOUNTING ASSOC	08/30/2017	$250.00
	DELTA AIR 0062395475543	08/29/2017	$1,013.60
	AICPA AICPA	08/30/2017	$130.00
	SC ASSOC OF CPAS	08/29/2017	$309.00
	AMERICAN ACCOUNTING ASSOC	08/30/2017	$250.00
	AICPA AICPA	08/30/2017	$265.00
	AMERICAN ACCOUNTING ASSOC	08/30/2017	$375.00
			$8,062.98
JEFFREY S. PEAKE	Amazon.com	08/02/2017	$12.10
	ZIPCODEDOWNLOAD LLC	08/04/2017	$99.95
	Amazon.com	08/07/2017	$26.74
	Amazon.com	08/07/2017	$16.10
	White House Historical As	08/07/2017	$35.00
	Amazon Digital Svcs	08/16/2017	$49.99
	AMAZON MKTPLACE PMTS	08/16/2017	$69.99
	AMAZON MKTPLACE PMTS	08/17/2017	$8.99
	AMAZON MKTPLACE PMTS	08/21/2017	$16.00
	Amazon.com	08/23/2017	$21.35
	AMAZON MKTPLACE PMTS	08/23/2017	$35.98

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. PEAKE	AMAZON MKTPLACE PMTS	08/29/2017	$75.08
	AMAZON MKTPLACE PMTS	08/29/2017	$8.98
	CBI WINZIP	08/30/2017	$10.00
	AMERICAN POLITICAL SCIENC	08/29/2017	$78.00
			$564.25
JEFFREY T. BROWN	RMS - CLEMSON PRINT CENT	07/31/2017	$114.60
	4IMPRINT	07/31/2017	$50.30
	DIRECTPROMOTIONALS	07/31/2017	$249.49
	RMS - CLEMSON PRINT CENT	07/31/2017	$52.97
	GIH GLOBALINDUSTRIALEQ	08/01/2017	$256.81
	TIGER TOWN GRAPHICS	07/31/2017	$269.64
	AMERICAN AIR0012141490948	08/01/2017	$238.09
	AMERICAN AIR0012141478657	08/01/2017	$238.09
	STICKER MULE	08/02/2017	$178.50
	EB MOBILE FIRST FOR T	08/03/2017	$100.00
	STAPLES 00111807	08/03/2017	$81.34
	NATIONAL ORIENTATION DIRE	08/03/2017	$375.00
	JUDGE KELLER'S STORE	08/04/2017	$230.25
	THE TIGER SPORTS SHOP - D	08/04/2017	$54.54
	BUCKWHOLESALE.COM	08/07/2017	$19.19
	CITY OF CLEMSON	08/07/2017	$50.00
	PUBLIX SUPERMARKETS #1379	08/09/2017	$55.21
	WAL-MART #0631	08/16/2017	$223.53
	ACPA	08/17/2017	$50.00
	BSN SPORT SUPPLY GROUP	08/10/2017	$426.13
	TIGER TOWN GRAPHICS	08/10/2017	$9.63
	TIGER TOWN GRAPHICS	08/14/2017	$8.56
	TIGER TOWN GRAPHICS	08/11/2017	$115.56
	WM SUPERCENTER #3222	08/14/2017	$94.00
	BSN SPORT SUPPLY GROUP	08/14/2017	$1,710.00
	WM SUPERCENTER #3222	08/14/2017	$23.05
	DIAMOND SPRINGS WATER	08/14/2017	$26.48
	DELTA AIR 0062392433331	08/09/2017	$334.10
	WM SUPERCENTER #3222	08/15/2017	$262.08
	NACADA	08/17/2017	$65.00
	PUBLIX #1148	08/20/2017	$61.70
	NACADA	08/17/2017	$400.00
	CLEMSON COMPUTER ST	08/22/2017	$7.97
	TIGER TOWN GRAPHICS	08/22/2017	$42.80
	TIGER TOWN GRAPHICS	08/22/2017	$128.40
	WAL-MART #4445	08/23/2017	$2.83
	PUBLIX SUPERMARKETS #1379	08/24/2017	$69.60
	Amazon.com	08/24/2017	$42.78
	GALLUP INC	08/24/2017	$119.88
	THE TRANSFORM GROUP	08/25/2017	$1,842.72
	WM SUPERCENTER #3222	08/25/2017	$91.57

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T. BROWN	TIGER TOWN GRAPHICS	08/25/2017	$96.30
	DIAMOND SPRINGS WATER	08/25/2017	$31.78
	PUBLIX SUPERMARKETS #1379	08/25/2017	$15.23
	IN THE GRAPHIC COW CO.	08/25/2017	$2,033.35
	DIAMOND SPRINGS WATER	08/25/2017	$10.59
	WAL-MART #0631	08/25/2017	$116.03
	THE TRANSFORM GROUP	08/28/2017	$2,396.00
	ASSOCIATION OF HIGHER EDU	08/29/2017	$275.00
			$13,746.67
JENNIE P COLE	RICOH USA, INC	08/01/2017	$54.09
	DELTA AIR 0062185015688	08/29/2017	$150.70
			$204.79
JENNIFER A STEVENS	EB 2017 4-H AMBASSADO	07/31/2017	$37.00
	EB 2017 4-H AMBASSADO	07/31/2017	$74.00
	KROGER 678	08/08/2017	$10.18
	SPIRIT COMMUNICATIONS EB	08/08/2017	$11.60
	WM SUPERCENTER #4506	08/09/2017	$49.29
	CTS FRONTIER ONLINEPAY	08/13/2017	$186.09
	CU IFNL	08/22/2017	$612.85
	DOLLAR TREE	08/24/2017	$6.48
	SAMSCLUB #4872	08/24/2017	$28.80
	DOLLAR-GENERAL #7254	08/29/2017	$18.07
			$1,034.36
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	07/31/2017	$135.93
	MWI VETERINARY SUPPLY CO	07/31/2017	$1,180.60
	MWI VETERINARY SUPPLY CO	07/31/2017	$42.62
	MWI VETERINARY SUPPLY CO	08/01/2017	$2,269.16
	MWI VETERINARY SUPPLY CO	08/01/2017	$559.66
	MWI VETERINARY SUPPLY CO	08/01/2017	$1,356.44
	MWI VETERINARY SUPPLY CO	08/01/2017	$460.69
	MWI VETERINARY SUPPLY CO	08/02/2017	$75.90
	CLEMSON AUTO PARTS	08/02/2017	$496.47
	GRIFF'S FARM AND H	08/02/2017	$529.65
	CLEMSON AUTO PARTS	08/02/2017	$379.72
	MWI VETERINARY SUPPLY CO	08/03/2017	$144.41
	MWI VETERINARY SUPPLY CO	08/03/2017	$333.41
	MWI VETERINARY SUPPLY CO	08/03/2017	$807.94
	VZWRLSS APOCC VISB	08/03/2017	$266.51
	MWI VETERINARY SUPPLY CO	08/03/2017	$1,088.22
	UPS 000060RW68	08/06/2017	$5.00
	MWI VETERINARY SUPPLY CO	08/04/2017	$2,980.14
	USPS PO 4516800631	08/04/2017	$1.19
	MWI VETERINARY SUPPLY CO	08/04/2017	$74.77
	MWI VETERINARY SUPPLY CO	08/04/2017	$53.57
	MWI VETERINARY SUPPLY CO	08/08/2017	$422.98

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	08/08/2017	$92.66
	MWI VETERINARY SUPPLY CO	08/08/2017	$34.78
	MWI VETERINARY SUPPLY CO	08/08/2017	$235.14
	MWI VETERINARY SUPPLY CO	08/09/2017	$50.18
	MWI VETERINARY SUPPLY CO	08/09/2017	$19.74
	0184 ALL PHASE	08/15/2017	$17.12
	UPS 000060RW68	08/13/2017	$6.76
	BLUE RIDGE ELECTRIC COOP	08/14/2017	$31.03
	FORT-HILL-NG-BILL-PMNT	08/14/2017	$12.84
	BLUE RIDGE ELECTRIC COOP	08/14/2017	$42.25
	FORT-HILL-NG-BILL-PMNT	08/14/2017	$17.96
	FORT-HILL-NG-BILL-PMNT	08/14/2017	$10.89
	FORT-HILL-NG-BILL-PMNT	08/14/2017	$8.00
	FORT-HILL-NG-BILL-PMNT	08/14/2017	$12.84
	FORT-HILL-NG-BILL-PMNT	08/14/2017	$12.84
	FORT-HILL-NG-BILL-PMNT	08/14/2017	$13.70
	FORT-HILL-NG-BILL-PMNT	08/14/2017	$8.00
	REPUBLIC SERVICES TRASH	08/11/2017	$180.61
	UPS 000060RW68	08/20/2017	$1.03
	ATT BILL PAYMENT	08/24/2017	$44.95
	CITY OF CLEMSON	08/23/2017	$34.35
	CITY OF CLEMSON	08/23/2017	$37.72
	MWI VETERINARY SUPPLY CO	08/24/2017	$264.89
	MWI VETERINARY SUPPLY CO	08/24/2017	$414.73
	MWI VETERINARY SUPPLY CO	08/24/2017	$175.52
	GREGORY PEST SOLUTIONS	08/23/2017	$34.50
	GREGORY PEST SOLUTIONS	08/23/2017	$88.73
	MWI VETERINARY SUPPLY CO	08/24/2017	$583.35
			$16,152.09
JENNIFER BOYLES	KYOCERA DOCUMENT SOLUTION	08/01/2017	$296.42
	AMAZON MKTPLACE PMTS	08/04/2017	$229.95
	SPIRIT COMMUNICATIONS EB	08/11/2017	$9.87
	KYOCERA DOCUMENT SOLUTION	08/16/2017	$286.75
	ATT BILL PAYMENT	08/17/2017	$206.85
	AMAZON MKTPLACE PMTS	08/26/2017	$18.99
			$1,048.83
JENNIFER L. MOUNTFORD	SPIRIT COMMUNICATIONS EB	07/31/2017	$2.83
	OFFICEMAX/OFFICE DEPOT659	07/31/2017	$47.74
	EB 2017-2018 SC 4-H W	08/01/2017	$18.00
	WEST CAROLINA RURAL TELE	08/01/2017	$94.30
	DEPENDABLE AUTO LLC	08/02/2017	$254.72
	USPS PO 4500400620	08/09/2017	$49.00
	AMAZON MKTPLACE PMTS	08/09/2017	$118.50
	USPS PO 4500400620	08/17/2017	$54.88
	KYOCERA DOCUMENT SOLUTION	08/25/2017	$49.11
	WEST CAROLINA RURAL TELE	08/29/2017	$94.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$783.38
JENNIFER MASON	LIFETECH 37196499	08/19/2017	$35.62
	AMPRONIX INC	08/24/2017	$76.69
	DWK LIFE SCIENCES INC	08/25/2017	$307.88
	DWK LIFE SCIENCES INC	08/25/2017	$138.69
			$558.88
JENNIFER SCALES	WM SUPERCENTER #1748	08/18/2017	$11.67
	DICK'S CLOTHING&SPORTING	08/18/2017	$39.19
			$50.86
JENNIFER TRAVIS	RMS - CLEMSON PRINT CENT	07/31/2017	$58.85
	UPS 00000024146F307	07/31/2017	$8.72
	ENTERPRISE RENT-A-CAR	07/31/2017	$190.40
	RMS - CLEMSON PRINT CENT	07/31/2017	$42.80
	ENTERPRISE RENT-A-CAR	07/31/2017	$89.20
	RMS - CLEMSON PRINT CENT	07/31/2017	$42.80
	RMS - CLEMSON PRINT CENT	07/31/2017	$42.80
	CU ACCTS RCVBL ONLINE	08/02/2017	$170.00
	ENTERPRISE RENT-A-CAR	08/09/2017	$71.67
	ENTERPRISE RENT-A-CAR	08/11/2017	$89.20
	ENTERPRISE RENT-A-CAR	08/17/2017	$83.97
	ENTERPRISE RENT-A-CAR	08/23/2017	$99.26
	UPS 00000024146F337	08/24/2017	$24.41
			$1,014.08
JENNIFER TSURUDA	LOWES #02968	08/17/2017	$32.25
	HOBBY LOBBY #375	08/17/2017	$64.74
			$96.99
JENNY RODGERS	AMERICAN COUNCIL ON EXERC	08/09/2017	$299.00
	MF ATHLETIC & PERFORM BE	08/09/2017	$981.77
	WAL-MART #3222	08/22/2017	$1.91
	WAL-MART #3222	08/22/2017	$22.28
			$1,304.96
JENNY WIRTZ	UPS 0000004X625Y297	07/31/2017	$7.26
	UPS 0000004X625Y307	08/07/2017	$45.61
	PAKMAIL US806	08/09/2017	$97.59
	NACADA	08/15/2017	$150.00
	INFORMS	08/15/2017	$1,000.00
	DELTA AIR 0062393277302	08/11/2017	$590.90
	DELTA AIR 0062393277303	08/11/2017	$590.90
	HFES-CONF FEES	08/24/2017	$648.00
	HUMAN FCTR&ERGNMCS STY	08/24/2017	$250.00
	AMAZON MKTPLACE PMTS	08/25/2017	$22.87
	AMAZON MKTPLACE PMTS	08/30/2017	$85.99
	CBI ACRONIS	08/30/2017	$59.99
	DELTA AIR 0062395336755	08/29/2017	$372.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,921.21
JEREMY K GREENE	DISCOUNT VIALS	08/01/2017	$59.93
	ENTOMOLOGIC	08/01/2017	$475.00
	KIMCO DISTRIBUTING C	08/02/2017	$46.95
	PAYPAL SCENTOMOLOG	08/03/2017	$40.00
	WM SUPERCENTER #795	08/04/2017	$79.79
	NOVA TECH INTERNATIONAL	08/11/2017	$35.50
	WM SUPERCENTER #514	08/20/2017	$29.07
	BULK APOTHECARY	08/18/2017	$87.63
	WOW PLASTICS, INC.	08/29/2017	$20.30
	ULINE SHIP SUPPLIES	08/30/2017	$411.44
			$1,285.61
JEREMY L BARNES	OMEGA ENGINEERING	08/08/2017	$232.00
	OMEGA ENGINEERING	08/22/2017	$897.28
	OMEGA ENGINEERING	08/23/2017	$49.05
	VISHAY MEASUREMENTSGRP	08/30/2017	$223.85
			$1,402.18
JEREMY PIKE	STAPLES DIRECT	08/01/2017	$54.74
	COLUMBIA SPORTSWEAR 411	08/06/2017	$39.99
	JERRY CAIN AUTO	08/08/2017	$438.51
	STAPLES DIRECT	08/09/2017	$231.10
	VALVOLINE INSTANT OIL CHA	08/08/2017	$74.11
	SC.GOV	08/15/2017	$251.00
	ADVANCE AUTO PARTS #5360	08/14/2017	$11.74
	AMAZON MKTPLACE PMTS	08/14/2017	$44.98
	AMAZON.COM AMZN.COM/BILL	08/19/2017	$51.18
	ADOBE ACROPRO SUBS	08/19/2017	$14.99
	USU CONFERENCE SERVICES	08/22/2017	$90.00
	THE PRINT HOUSE	08/23/2017	$32.00
	INTERNATIONAL EROSION CO	08/22/2017	$170.00
	CLEMSON COMPUTER ST	08/24/2017	$1,551.41
	STAPLES DIRECT	08/25/2017	$14.93
	STAPLES DIRECT	08/26/2017	$44.26
	BI-LO GROCERY #5566	08/28/2017	$31.67
	SAMSCLUB #6463	08/28/2017	$281.58
	HUDSONS SMOKEHOUSE	08/29/2017	$1,364.25
			$4,792.44
JEREMY TZENG	AMAZON MKTPLACE PMTS	08/01/2017	$9.90
	INTEGRATED DNA TECH	08/11/2017	$261.94
	TRILINK BIOTECHNOLGIES	08/11/2017	$512.38
	TRILINK BIOTECHNOLGIES	08/11/2017	$512.38
	INTEGRATED DNA TECH	08/11/2017	$261.94
	AMAZON MKTPLACE PMTS	08/21/2017	$28.99
	AMAZON MKTPLACE PMTS	08/23/2017	$21.58
	AMAZON MKTPLACE PMTS	08/24/2017	$21.97

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY TZENG	WM SUPERCENTER #3222	08/25/2017	$85.84
			$1,716.92
JEROME KEITH MILLER	DKC DIGI KEY CORP	08/12/2017	$55.29
	THE OPTICAL SOCIETY-OSA	08/11/2017	$350.00
	DKC DIGI KEY CORP	08/12/2017	$55.29
	OCEAN OPTICS	08/14/2017	$221.00
	OCEAN OPTICS	08/14/2017	$221.00
	THE OPTICAL SOCIETY-OSA	08/11/2017	$350.00
	BRL TEST INC	08/25/2017	$2,420.00
			$3,672.58
JERONICA WILLIAMS	QUILT INC	08/23/2017	$50.00
			$50.00
JERRY HESTER	VERNIER SOFTWARE & TEC	08/17/2017	$2,115.32
			$2,115.32
JESSE MOORE	Mechanical Turk	07/31/2017	$500.00
	UNITED 0168642641584	08/01/2017	$800.10
	Amazon.com	08/16/2017	$23.39
	CENERGY IT	08/15/2017	$1,791.00
	SCANTRON CORPORATION	08/15/2017	$418.30
	AMAZON MKTPLACE PMTS	08/14/2017	$45.99
	AMAZON MKTPLACE PMTS	08/10/2017	$3.49
	TRAVELOCITY 7288835016	08/17/2017	$5.86
	DELTA AIR 0068647241673	08/17/2017	$604.50
	DELTA AIR 0068647239340	08/17/2017	$229.89
	AMERICAN AIR0018647205209	08/17/2017	$336.30
	DELTA AIR 0062393146336	08/18/2017	$583.10
	DELTA AIR 0068647216358	08/17/2017	$333.30
	GENBOOK INC	08/22/2017	$23.00
	AMERICAN AIR0010656664905	08/23/2017	$35.48
	AMERICAN AIR0012145162803	08/23/2017	$298.60
	AMAZON MKTPLACE PMTS	08/25/2017	$45.99
	NACADA	08/23/2017	$400.00
	CLEMSON COMPUTER ST	08/25/2017	$138.99
	AMAZON MKTPLACE PMTS	08/26/2017	$23.05
	Amazon.com	08/26/2017	$364.23
	REV.COM	08/29/2017	$1,365.00
	AMAZON.COM AMZN.COM/BILL	08/30/2017	$69.55
			$8,439.11
JESSICA E HULSEY	ELEMENTAR AMERICAS	08/17/2017	$482.17
	WAL-MART #3222	08/29/2017	$12.02
	ELEMENTAR AMERICAS	08/30/2017	$484.00
			$978.19
JESSICA MARTIN	DIAMOND SPRINGS WATER	07/31/2017	$10.53
	DIAMOND SPRINGS WATER	08/02/2017	$10.65

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MARTIN	DIAMOND SPRINGS WATER	08/02/2017	$15.89
	FAA STATE BOARD EXAM	08/04/2017	$150.00
	DIAMOND SPRINGS WATER	08/09/2017	$10.59
	DIAMOND SPRINGS WATER	08/10/2017	$10.65
	DIAMOND SPRINGS WATER	08/10/2017	$10.59
	DIAMOND SPRINGS WATER	08/10/2017	$10.59
			$229.49
JESSICA R PELFREY	CLEMSON VARIETY & FRAME	08/09/2017	$722.09
			$722.09
JILL B GEMMILL	TRAVELOCITY 7284580663	07/31/2017	$237.17
	AMERICAN AIR0018642452590	07/31/2017	$151.80
	DELTA AIR 0068642452591	07/31/2017	$374.30
			$763.27
JILL K BURROUGHS	ATT BILL PAYMENT	08/11/2017	$424.73
	USPS KIOSK 4502009550	08/14/2017	$7.20
	AT&T BILL PAYMENT	08/28/2017	$51.50
	GREATER MAULDIN CHAMBER O	08/29/2017	$100.00
	SC BIZ NEWS	08/29/2017	$49.95
			$633.38
JINA SCOTT-PHILLIPS	AGRI SUPPLY - STATESBORO	08/04/2017	$171.16
	AGRI SUPPLY - STATESBORO	08/04/2017	$487.73
	RANDYS AUTO P 0022529	08/08/2017	$2,403.17
			$3,062.06
JOAN D GIANFORCARO	PRINTSOURCE INC	08/15/2017	$270.22
	RICOH USA, INC	08/21/2017	$1,284.00
	RICOH USA, INC	08/21/2017	$1,733.40
	RICOH USA, INC	08/21/2017	$789.96
	RICOH USA, INC	08/21/2017	$123.05
	RICOH USA, INC	08/21/2017	$208.65
			$4,409.28
JOAN MARLER	GREENVILLE FLUID SYSTE	08/30/2017	$57.44
			$57.44
JOE E VARN JR	ATT BILL PAYMENT	08/01/2017	$162.26
	BARNWELL SERVICE CENTER I	08/02/2017	$56.18
	DOLLAR-GENERAL #3996	08/08/2017	$15.34
	BARNWELL SERVICE CENTER I	08/17/2017	$823.80
	USPS PO 4504400003	08/23/2017	$98.00
	ATT BILL PAYMENT	08/25/2017	$167.33
	WALMART.COM 8009666546	08/25/2017	$11.86
	AMAZON MKTPLACE PMTS	08/29/2017	$182.89
			$1,517.66
JOE M MAJA	FAIRFIELD INN AIKEN	08/12/2017	$598.08
	FAIRFIELD INN AIKEN	08/18/2017	$598.08
	FAIRFIELD INN AIKEN	08/23/2017	$498.40

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Cardholder	Vendor Name	Purchase Date	Amount
JOE M MAJA	ABETTERSIGN	08/24/2017	$170.00
	VZWRLSS APOCC VISE	08/29/2017	$50.14
			$1,914.70
JOE THRASHER	DUDA ENERGY LLC	08/17/2017	$252.00
			$252.00
JOHN A. SMINK	LOWES #03071	08/02/2017	$65.15
	GRIFF'S FARM AND H	08/03/2017	$8.32
			$73.47
JOHN ANDRAE	DELTA AIR 0062393529266	08/15/2017	$503.10
			$503.10
JOHN BALLATO	Evernote	07/31/2017	$48.00
	IEEE PRODUCTS & SERVICES	08/08/2017	$880.00
	STAPLES DIRECT	08/10/2017	$299.59
	UPS 0000Y65864	08/13/2017	$4.96
	PAYPAL EXPRESSTEST	08/15/2017	$188.15
	PAYPAL TRUNGC09	08/15/2017	$395.00
	J KEM SCIENTIFIC INC	08/17/2017	$433.66
	AAAS SCIENCE MAGAZINE	08/24/2017	$225.00
	CORACTIVE HIGH TECH INC	08/25/2017	$480.00
	UPS 0000Y65864	08/27/2017	$292.85
			$3,247.21
JOHN BOETSCH	JOES NEW YORK PIZZA INC	08/29/2017	$316.46
	FOOD LION #2209	08/29/2017	$30.49
			$346.95
JOHN CUMMINGS	B&H PHOTO 800-606-6969	08/09/2017	$259.90
	VWR INTERNATIONAL INC	08/23/2017	$8,972.98
			$9,232.88
JOHN E BODIFORD	PARSONS NURSERY INC	08/16/2017	$1,351.25
	TRI-COUNTY ACE	08/30/2017	$42.65
			$1,393.90
JOHN E GAILER III	STK SHUTTERSTOCK, INC.	08/08/2017	$49.00
	FILEMAKER,INC.	08/09/2017	$642.00
	DELTA AIR 0062392710970	08/09/2017	$491.10
	DELTA AIR 0062392622586	08/10/2017	$77.00
	DELTA AIR 0062394174167	08/25/2017	$285.40
	AMAZON MKTPLACE PMTS	08/31/2017	$20.90
			$1,565.40
JOHN ELSEA	LOWES #03071	08/16/2017	$147.23
	LOWES #03071	08/15/2017	$63.49
	LOWES #03071	08/15/2017	$63.49
	LOWES #00728	08/24/2017	$27.54
	LOWES #00728	08/30/2017	$56.60
			$358.35

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN G ABERCROMBIE	COPLEY'S LABWEAR	08/22/2017	$64.93
	WAL-MART #3222	08/28/2017	$187.11
			$252.04
JOHN H RODGERS JR	EMD CHEMICALS	07/28/2017	$292.85
	TFS FISHERSCI ECOM ATL	08/01/2017	$8.42
	SETAC NORTH AMERICA	08/03/2017	$187.00
	SETAC NORTH AMERICA	08/03/2017	$40.00
	SETAC NORTH AMERICA	08/03/2017	$187.00
	SETAC NORTH AMERICA	08/03/2017	$140.00
	SETAC NORTH AMERICA	08/03/2017	$40.00
	SETAC NORTH AMERICA	08/04/2017	$187.00
	SETAC NORTH AMERICA	08/04/2017	$40.00
	SETAC NORTH AMERICA	08/08/2017	$552.50
	ABRAXIS LLC	08/08/2017	$1,385.00
	AMERICAN AIR0012142669060	08/08/2017	$346.91
	AMERICAN AIR0012142669058	08/08/2017	$346.91
	AMERICAN AIR0012142669057	08/08/2017	$346.91
	AMERICAN AIR0012142669059	08/08/2017	$346.91
	SQ MIDSOUTH AQUATI	08/10/2017	$160.00
	LOWES #03071	08/14/2017	$37.56
	SETAC NORTH AMERICA	08/14/2017	$187.00
	LOWES #03071	08/10/2017	$159.92
	TFS FISHERSCI ECOM ATL	08/17/2017	$165.40
	TRI-COUNTY ACE	08/22/2017	$7.48
	EB SOUTH CAROLINA AQU	08/22/2017	$30.00
	TRI-COUNTY ACE	08/23/2017	$31.28
			$5,226.05
JOHN MAJSZTRIK	HARBOR FREIGHT TOOLS 645	08/01/2017	$23.28
	BEEMATS LLC	08/03/2017	$1,000.00
	LOWES #00728	08/04/2017	$59.83
	LOWES #03071	08/04/2017	$96.57
	PLASTIC-MART	08/07/2017	$2,434.98
	SHIMADZU SCIENTIFIC INSTR	08/08/2017	$679.00
	LOWES #00728	08/10/2017	$51.05
	LOWES #00728	08/10/2017	$51.05
	TELEDYNE INSTRUMENTS INC	08/10/2017	$1,358.28
	SAMSCLUB #6463	08/11/2017	$132.03
	SAMSCLUB #6463	08/11/2017	$132.03
	TELEDYNE INSTRUMENTS INC	08/10/2017	$1,358.28
	SHIMADZU SCIENTIFIC INSTR	08/18/2017	$148.00
	IN COOL SPRINGS NURSERY	08/22/2017	$243.28
	HARBOR FREIGHT TOOLS 645	08/29/2017	$13.34
			$7,781.00
JOHN MCENTIRE	PLANGRID	07/31/2017	$73.83
			$73.83

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN PHILLIPS	THE BILCO COMPANY	07/31/2017	$343.11
	KNAPE VOGT	08/01/2017	$43.91
	HARRIS CARPETS & LINOLEUM	08/01/2017	$192.60
	SHERWIN WILLIAMS 702658	08/02/2017	$38.52
	TRI-COUNTY ACE	08/02/2017	$95.98
	SHERWIN WILLIAMS 702658	08/03/2017	$19.26
	TRI-COUNTY ACE	08/04/2017	$43.53
	SHERWIN WILLIAMS 702658	08/04/2017	$43.44
	BARCO PRODUCTS	08/03/2017	$2,468.14
	SHERWIN WILLIAMS 702658	08/07/2017	$28.89
	TRI-COUNTY ACE	08/07/2017	$3.68
	NAPA AUTO PARTS 0000373	08/07/2017	$52.75
	TRI-COUNTY ACE	08/09/2017	$6.41
	LOWES #03071	08/09/2017	$53.59
	SHERWIN WILLIAMS 702658	08/16/2017	$197.95
	SHERWIN WILLIAMS 702658	08/16/2017	$766.95
	SHERWIN WILLIAMS 702658	08/16/2017	$197.95
	TRI-COUNTY ACE	08/14/2017	$421.32
	TRI-COUNTY ACE	08/14/2017	$112.22
	SHERWIN WILLIAMS 702658	08/11/2017	$438.74
	WW GRAINGER	08/14/2017	$594.36
	SHERWIN WILLIAMS 702658	08/10/2017	$123.05
	SHERWIN WILLIAMS 702658	08/15/2017	$197.95
	BATTERIES PLUS BUL	08/17/2017	$192.58
	THE HOME DEPOT #6918	08/20/2017	$111.13
	TRI-COUNTY ACE	08/22/2017	$28.80
	WW GRAINGER	08/23/2017	$47.64
	TRI-COUNTY ACE	08/23/2017	$12.44
	SHERWIN WILLIAMS 702658	08/23/2017	$18.73
	SAMSCLUB #6463	08/24/2017	$1,497.71
	LOWES #03071	08/26/2017	$99.39
	TRI-COUNTY ACE	08/25/2017	$27.15
	TRI-COUNTY ACE	08/28/2017	$172.89
	TRI-COUNTY ACE	08/28/2017	$62.23
	WW GRAINGER	08/28/2017	$116.21
	ULINE SHIP SUPPLIES	08/29/2017	$556.27
	TRI-COUNTY ACE	08/29/2017	$6.63
	WW GRAINGER	08/29/2017	$97.45
	TRI-COUNTY ACE	08/29/2017	$59.12
	TRI-COUNTY ACE	08/30/2017	$149.46
	SHERWIN WILLIAMS 702658	08/30/2017	$337.05
	SHERWIN WILLIAMS 702658	08/30/2017	$98.41
			$10,175.59
JOHN S BOOKHART	CLEMSON AUTO PARTS	08/10/2017	$25.41
			$25.41
JOHN S SALTER JR.	WM SUPERCENTER #625	08/02/2017	$32.43

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN S SALTER JR.	THE UPS STORE #2978	08/04/2017	$32.79
	GEORGETOWN HARDWARE	08/17/2017	$80.25
	IN SITU INC	08/17/2017	$291.24
	THE HOME DEPOT #1122	08/18/2017	$21.88
	GEORGETOWN HARDWARE	08/18/2017	$12.42
			$471.01
JOHN S SHIRLEY JR	AG-PRO-SENECA-	08/11/2017	$111.58
			$111.58
JOHN TILLEY	DRI TECHSMITH	08/03/2017	$99.50
	PUBLIX SUPERMARKETS #1379	08/07/2017	$18.96
			$118.46
JOHN U MCGREGOR	FOOD LION #2209	07/31/2017	$4.39
	STAPLES 00111807	08/01/2017	$30.59
	KRISPY KREME #552	08/02/2017	$15.54
	US FOODS 6B	08/04/2017	$544.37
	WAL-MART #1123	08/22/2017	$104.79
	FOOD LION #2209	08/22/2017	$4.39
	STAPLES 00111807	08/22/2017	$9.52
	HOBBY LOBBY #284	08/23/2017	$24.19
	US FOODS 6B	08/30/2017	$1,581.53
	TRI-COUNTY ACE	08/30/2017	$33.18
			$2,352.49
JOHN WAREHAM	MAILCHIMP MONTHLY	08/15/2017	$30.00
	NEW YORK TIMES DIGITAL	08/20/2017	$7.50
			$37.50
JOHNELL BROOKS	SHARP BUSINESS SYS-SC	08/03/2017	$246.15
	TARGET 00013490	08/18/2017	$37.48
	AMAZON MKTPLACE PMTS	08/21/2017	$85.95
	PAYPAL SC ABA	08/22/2017	$220.00
			$589.58
JONATHAN CLAYTON	FACEBK 2Z4UWDAUE2	08/02/2017	$1.57
	FACEBK ZY4UWDAUE2	08/02/2017	$23.48
			$25.05
JONATHAN K CROFT	USPS PO 4565407500	08/08/2017	$6.65
	VZWRLSS IVR VE	08/10/2017	$126.67
	SQ B&B PORTA-JONS	08/09/2017	$124.35
	ATT BILL PAYMENT	08/26/2017	$197.84
			$455.51
JONATHAN K WINDHAM	VISTAPR VistaPrint.com	08/03/2017	$1,213.49
			$1,213.49
JONATHAN M. BLACKWELL	SPIRIT COMMUNICATIONS EB	07/31/2017	$23.02
	LOWES #00469	08/01/2017	$68.32
	THE HOME DEPOT #1130	07/31/2017	$35.41

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M. BLACKWELL	TRI-COUNTY ACE	08/02/2017	$163.53
	WALMART.COM	08/02/2017	$35.52
	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
	HOMEDEPOT.COM	08/03/2017	$52.59
	AG-PRO-SENECA-	08/03/2017	$10.12
	I DRIVE SAFELY-FLEET	08/04/2017	$32.00
	SLED BACKGROUND CHE	08/04/2017	$26.00
	PICKENS DMV 39	08/07/2017	$84.00
	THE HOME DEPOT #1130	08/07/2017	$1,039.99
	AG-PRO-SENECA-	08/07/2017	$1,695.99
	WM SUPERCENTER #3191	08/16/2017	$7.88
	TRI-COUNTY ACE	08/12/2017	$107.32
	TRI-COUNTY ACE	08/12/2017	$107.32
	TRI-COUNTY ACE	08/15/2017	$20.83
	TRI-COUNTY ACE	08/10/2017	$39.56
	TRI-COUNTY ACE	08/15/2017	$20.83
	TRI-COUNTY ACE	08/10/2017	$39.56
	MCNEELYS STORE & RENTAL	08/21/2017	$666.03
	NCS GED TESTING MH	08/22/2017	$24.00
	QUALITY FLOORS	08/22/2017	$700.00
	PICKENS CULVERT AND PIPE	08/24/2017	$493.80
	LOWES #00469	08/24/2017	$403.78
	TRI-COUNTY ACE	08/25/2017	$59.44
	MCNEELYS STORE & RENTAL	08/28/2017	$1,102.59
	TRI-COUNTY ACE	08/28/2017	$8.54
	MARION DAVIS INC	08/28/2017	$24.28
	LOWES #00469	08/28/2017	$256.20
	AG-PRO-SENECA-	08/28/2017	$189.16
	HOMEDEPOT.COM	08/28/2017	$89.49
	LOWES #00469	08/29/2017	$212.98
	LOWES #01635	08/29/2017	$467.41
	TRI-COUNTY ACE	08/30/2017	$87.67
	LOWES #00469	08/30/2017	$54.83
			$8,501.99
JONATHAN SIMPSON	Amazon.com	08/09/2017	$74.89
	MARITOOL INC.	08/11/2017	$26.34
	IN KING INDUSTRIAL LLC	08/17/2017	$308.90
	KENNAMETAL INC	08/25/2017	$773.13
	KENNAMETAL INC	08/29/2017	$73.72
			$1,256.98
JONATHAN STYLES	DMI DELL HIGHER EDUC	08/03/2017	$1.64
	MONOPRICE, INC.	08/04/2017	$22.95
	DMI DELL HIGHER EDUC	08/09/2017	$1,317.71
	CRUCIAL.COM	08/10/2017	$804.78
	CRUCIAL.COM	08/10/2017	$56.33

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN STYLES	DMI DELL HIGHER EDUC	08/17/2017	$3,494.67
	DMI DELL HIGHER EDUC	08/17/2017	$149.75
	DMI DELL HIGHER EDUC	08/17/2017	$143.37
	VARIDESK	08/12/2017	$495.00
	Amazon.com	08/10/2017	$122.69
	DMI DELL HIGHER EDUC	08/16/2017	$1,153.58
	AMAZON.COM AMZN.COM/BILL	08/24/2017	$239.66
	AMAZON.COM AMZN.COM/BILL	08/26/2017	$177.92
	DMI DELL HIGHER EDUC	08/27/2017	$1,067.99
	CLEMSON COMPUTER ST	08/29/2017	$2,031.93
			$11,279.97
JONATHAN TARVER	STAPLES 00111807	08/02/2017	$37.50
	MOOD PANDORA	08/05/2017	$26.95
	MOOD PANDORA	08/20/2017	$26.95
	LOWES #01635	08/24/2017	$54.21
	LOWES #01635	08/30/2017	$111.25
			$256.86
JONATHAN VEIT	BURRELLESLUCE	08/03/2017	$394.10
	HOO Hootsuite Media Inc.	08/04/2017	$9.99
	CampaignMonitor.co	08/08/2017	$89.00
	APL APPLE ONLINE STORE	08/09/2017	$2,780.93
	IFLIGHT TECHNOLOGY CO	08/08/2017	$800.00
	Amazon.com	08/09/2017	$554.66
	APL APPLE ONLINE STORE	08/09/2017	$373.43
	NEW YORK TIMES DIGITAL	08/15/2017	$7.50
	GAN 1120GRNVILLENEWCIR	08/14/2017	$7.27
	AMAZON MKTPLACE PMTS	08/11/2017	$81.50
	IFLIGHT TECHNOLOGY CO	08/17/2017	$48.92
	BESTBUYCOM804211004907	08/18/2017	$106.99
	SHARP BUSINESS SYS-SC	08/22/2017	$30.64
	AUTOMOTVE REPAIR SERVICE	08/25/2017	$586.09
	CLEMSON COMPUTER ST	08/29/2017	$85.59
	SHARP BUSINESS SYS-SC	08/30/2017	$102.10
			$6,058.71
JONIE A GREEN	TRACTOR SUPPLY # 1306	08/24/2017	$62.61
			$62.61
JOSE PAYERO	AMAZON MKTPLACE PMTS	08/01/2017	$139.56
	PARTICLE	08/14/2017	$0.99
	PARTICLE	08/14/2017	$0.99
			$141.54
JOSEPHINE ALEXANDER	BI-LO GROCERY #5181	08/22/2017	$45.67
	BI-LO GROCERY #5181	08/23/2017	$18.91
	BI-LO GROCERY #5181	08/30/2017	$11.01
			$75.59

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA ALPER	PAYPAL LIGHT BULBS	08/14/2017	$28.41
	PAYPAL LIGHT BULBS	08/14/2017	$28.41
	Amazon.com	08/23/2017	$76.92
	BIODATA	08/27/2017	$720.00
			$853.74
JOSHUA BARNES	PAYPAL BREAK AWAY	08/01/2017	$750.00
	GALLUP INC	08/02/2017	$9.99
	WM SUPERCENTER #3222	08/03/2017	$172.15
	LOWES #03071	08/03/2017	$27.26
	JOBTARGET	08/17/2017	$200.00
	TRI-COUNTY ACE	08/21/2017	$34.21
	TRI-COUNTY ACE	08/21/2017	$44.67
	WAL-MART #3222	08/27/2017	$73.74
			$1,312.02
JOSHUA EVANS	PAYPAL OPENDISCOVE	08/08/2017	$174.00
	WM SUPERCENTER #396	08/12/2017	$48.98
	Amazon.com	08/23/2017	$102.64
	TARGET 00011981	08/23/2017	$140.51
			$466.13
JOSHUA WEAVER	WALGREENS #2452	08/09/2017	$14.97
	STAPLES 00118976	08/22/2017	$5.85
			$20.82
JOVANNA KING	KANUGA CONFERENCES INC	08/10/2017	$145.00
	KANUGA CONFERENCES INC	08/10/2017	$145.00
	UPS 0000866E57	08/20/2017	$3.69
			$293.69
JOY ACREE MOSS	FORT-HILL-NG-BILL-PMNT	08/14/2017	$30.00
	FORT-HILL-NG-BILL-PMNT	08/14/2017	$298.08
	FORT-HILL-NG-BILL-PMNT	08/14/2017	$45.36
	FORT-HILL-NG-BILL-PMNT	08/14/2017	$19.00
	FORT-HILL-NG-BILL-PMNT	08/14/2017	$194.38
	VZWRLSS APOCC VISB	08/12/2017	$4,940.78
	FORT-HILL-NG-BILL-PMNT	08/14/2017	$400.25
	BLUE RIDGE ELECTRIC COOP	08/15/2017	$224.95
	FORT-HILL-NG-BILL-PMNT	08/14/2017	$1,461.85
	FORT-HILL-NG-BILL-PMNT	08/14/2017	$30.00
	BC.BASECAMP 3 3129044	08/19/2017	$29.00
	LOWES #01635	08/22/2017	$124.36
	NAPA AUTO PARTS 0000373	08/28/2017	$521.63
			$8,319.64
JOY RODATZ	AMAZON MKTPLACE PMTS	08/03/2017	$28.30
	AMAZON.COM AMZN.COM/BILL	08/16/2017	$19.90
	DAVIS BUSINESS SYSTEMS IN	08/09/2017	$55.64
	M BRAUN	08/11/2017	$255.74

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Cardholder	Vendor Name	Purchase Date	Amount
JOY RODATZ	DAVIS BUSINESS SYSTEMS IN	08/09/2017	$55.64
	ICEMACHINESPLUS, LLC	08/11/2017	$2,188.99
	M BRAUN	08/11/2017	$255.74
	ICEMACHINESPLUS, LLC	08/11/2017	$2,188.99
	UNITED 0168679112155	08/16/2017	$455.10
	AGENT FEE 8900715016360	08/16/2017	$50.00
	AGENT FEE 8900715016375	08/23/2017	$50.00
	AMAZON MKTPLACE PMTS	08/24/2017	$179.95
	AMAZON.COM AMZN.COM/BILL	08/24/2017	$79.68
	DELTA AIR 0068679112170	08/23/2017	$583.10
	DELTA AIR 0068679112174	08/24/2017	$671.10
	AGENT FEE 8900715016379	08/24/2017	$50.00
	ALASKA AIR 0278679112177	08/25/2017	$889.80
	AGENT FEE 8900715016382	08/25/2017	$50.00
			$8,107.67
JOYCE S. BAKER	BI-LO GROCERY #5268	07/31/2017	$22.97
	BI-LO GROCERY #5268	08/01/2017	$22.65
	BI-LO GROCERY #5268	08/07/2017	$34.40
	WM SUPERCENTER #1603	08/14/2017	$47.79
	BI-LO GROCERY #5268	08/29/2017	$29.29
			$157.10
JUAN ANTONIO BAEZA	STAPLES 00111807	08/02/2017	$61.00
	ENTERPRISE RENT-A-CAR	08/28/2017	$137.31
			$198.31
JUAN CARLOS MELGAR	USPS PO 4516800631	08/08/2017	$49.00
	SIGMA ALDRICH US	08/09/2017	$1,048.97
	CVS/PHARMACY #04026	08/16/2017	$1.38
			$1,099.35
JUANG HORNG CHONG	WAL-MART #0630	08/16/2017	$107.53
	THE WEBSTAURANT STORE	08/11/2017	$256.90
	THE HOME DEPOT #8580	08/16/2017	$12.40
	HUMMERT INTERNATIONAL INC	08/17/2017	$192.79
	DOLLAR TREE	08/21/2017	$19.44
			$589.06
JULIA COX	PURDUE CONF CVENT	08/01/2017	$560.00
	DELTA AIR 0062391156053	07/31/2017	$246.40
			$806.40
JULIA FRUGOLI	USPS.COM CLICKNSHIP	07/31/2017	$6.65
	DELTA AIR 0068672623869	08/01/2017	$170.30
	INTEGRATED DNA TECH	08/08/2017	$55.36
	IN ZYMO RESEARCH	08/09/2017	$54.97
	ASU OKED CORE FACILITIES	08/15/2017	$21.90
	CAISSON LABORATORIES	08/15/2017	$31.86
	VWR INTERNATIONAL INC	08/13/2017	$41.62

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA FRUGOLI	USPS.COM CLICKNSHIP	08/14/2017	$6.65
	AMERICAN SOCIETY PLANT	08/11/2017	$1,600.00
	IN JP LAB EQUIPMENT SERV	08/13/2017	$475.00
	TFS FISHERSCI ECOM ATL	08/15/2017	$81.51
	USPS.COM CLICKNSHIP	08/11/2017	$6.65
	IN JP LAB EQUIPMENT SERV	08/18/2017	$2,363.24
	SIGMA XI	08/23/2017	$110.00
	USPS.COM CLICKNSHIP	08/24/2017	$23.75
	MARTIN MICROSCOPE CO INC	08/23/2017	$1,990.00
	VWR INTERNATIONAL INC	08/31/2017	$285.22
	AMAZON MKTPLACE PMTS	08/30/2017	$19.99
			$7,344.67
JULIA TAGHER	Amazon.com	08/01/2017	$94.01
	INTERSCHOLA	08/01/2017	$225.00
	BIG DEES TACK	08/01/2017	$90.80
	GRIFF'S FARM AND H	08/03/2017	$46.55
	INTERSCHOLA	08/07/2017	$60.00
	INTERSCHOLA	08/07/2017	$150.00
	INTERSCHOLA	08/07/2017	$140.00
	AQHA 7865	08/07/2017	$30.00
	TRACTOR SUPPLY #1210	08/13/2017	$68.86
	PENDLETON TIRE COMPANY	08/14/2017	$80.00
	WELBORNS PENDLETON TIRE	08/18/2017	$23.46
	THE HOME DEPOT #1130	08/20/2017	$35.98
	USPS PO 4569000670	08/22/2017	$23.75
	AQHA 7865	08/23/2017	$40.00
	LOWES #00728	08/26/2017	$37.52
	SAMS CLUB #6463	08/26/2017	$43.60
	DOLLAR-GENERAL #0163	08/25/2017	$5.30
	STATELINETACK.COM	08/30/2017	$52.14
			$1,246.97
JULIE NORTHCUTT	IFPTI INTERNATIONAL FOO	08/10/2017	$300.00
	THE VILLAGE BAKER	08/30/2017	$300.30
			$600.30
JULIE VIDOTTO	SQ SPLIT CREEK FAR	07/31/2017	$80.00
	SWEET MAGNOLIA TOURS	08/01/2017	$2,008.50
	AMERICAN PAPER OPTICS	08/01/2017	$71.80
	WIX.COM 135600261	08/03/2017	$50.87
	ATT BUS PHONE PMT	08/05/2017	$97.27
	AMERICAN PAPER OPTICS	08/07/2017	$71.80
	USPS PO 4514200630	08/08/2017	$147.00
	DRI PRINTING SERVICES	08/08/2017	$56.84
	AMERICAN PAPER OPTICS	08/09/2017	$71.80
	CTC CONSTANTCONTACT.COM	08/16/2017	$65.00
	BB GRNVL CO MUS ART	08/16/2017	$80.00

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE VIDOTTO	IN TECHNOLOGY SOLUTIONS	08/16/2017	$191.35
	CITY OF CLEMSON	08/10/2017	$45.10
	CITY OF CLEMSON	08/10/2017	$12.25
	GIH GLOBALINDUSTRIALEQ	08/10/2017	$76.13
	LOWES #03071	08/15/2017	$117.19
	SAMS CLUB #6463	08/15/2017	$98.10
	BELLE MEADE PLANTA	08/18/2017	$405.00
	SMK SURVEYMONKEY.COM	08/20/2017	$24.00
	HOLIDAY INN EXPRESS	08/17/2017	$785.46
	O I C COUNTRY MUSIC HALL	08/17/2017	$559.00
	POSTERMYWALL DOWNLOAD	08/18/2017	$7.99
	FONTANEL CATERING	08/22/2017	$660.45
	PUBLIX SUPERMARKETS #1379	08/22/2017	$216.02
	CHEEKWOOD PINEAPPLE ROOM	08/23/2017	$416.16
	BB CHEEKWOOD	08/23/2017	$540.00
	FORT-HILL-NG-BILL-PMNT	08/24/2017	$28.19
	GUEST HOUSE NASHVILLE	08/25/2017	$4,848.32
	PROGRESSIVE LEASING	08/30/2017	$52.43
	PROGRESSIVE LEASING	08/30/2017	$52.43
	FANDANGO.COM	08/30/2017	$30.00
	PROGRESSIVE LEASING	08/31/2017	$52.43
			$12,018.88
JUNE BROCK-CARROLL	NPC NEW PIG CORP	08/01/2017	$590.94
	EB 2017 ENVIRONMENTAL	08/02/2017	$268.70
	CARHARTT	08/21/2017	$128.37
	NPC NEW PIG CORP	08/26/2017	$672.90
			$1,660.91
JUNE HAY	IN VERIDIKAL TECHNOLOGIE	08/08/2017	$74.89
	ANDA	08/09/2017	$2,427.77
	SIGIS	08/08/2017	$75.00
	ParMed Pharmaceuticals	08/09/2017	$2,077.54
	ANDA	08/10/2017	$249.75
	ANDA	08/10/2017	$249.75
	ANDA	08/18/2017	$2,272.67
	ParMed Pharmaceuticals	08/18/2017	$871.70
	LACLEDE INC	08/22/2017	$182.80
	ParMed Pharmaceuticals	08/25/2017	$2,414.71
	ANDA	08/25/2017	$2,472.30
	ANDA	08/29/2017	$2,480.63
	QS1	08/29/2017	$10.62
	ANDA	08/30/2017	$2,273.66
			$18,133.79
JUSTIN BALLEW	WM SUPERCENTER #1829	08/01/2017	$47.52
	CRYSTAL CLEAN AUTO WASH &	08/07/2017	$51.22
	ATT CONS PHONE PMT	08/18/2017	$57.57

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN BALLEW	THEHIA	08/23/2017	$600.00
	NASCO FORT ATKINSON	08/29/2017	$118.47
			$874.78
JUSTIN CANNON	STAPLES 00115832	08/16/2017	$141.69
	STAPLES 00115832	08/29/2017	$427.26
			$568.95
JUSTIN DURHAM	AMC MUSIC LLC	08/17/2017	$259.17
			$259.17
JUSTIN SHAW	EB 2017-2018 SC 4-H W	07/31/2017	$108.00
	GEORGIA 4-H FOUNDATION	08/03/2017	$309.75
	EB 2017-2018 SC 4-H W	08/07/2017	$108.00
	GEORGIA 4-H FOUNDATION	08/09/2017	$309.75
	THE UPS STORE 3479	08/17/2017	$97.20
	AMAZON MKTPLACE PMTS	08/20/2017	$329.62
	WAL-MART #0634	08/24/2017	$7.26
	FOOD LION #2629	08/27/2017	$36.98
	LOWES #01751	08/29/2017	$7.14
	MARKETTE #29	08/29/2017	$7.86
			$1,321.56
KAPIL CHALIL MADATHIL	PAPERPILE.COM	08/02/2017	$35.88
	HFES-CONF FEES	08/27/2017	$843.00
			$878.88
KARA POWDER	PETCO 2716 63527162	07/31/2017	$47.69
	IN ETON BIOSCIENCE, INC.	08/09/2017	$25.00
	IN ETON BIOSCIENCE, INC.	08/09/2017	$19.00
	LIFETECH 37145638	08/17/2017	$76.30
	LOWES #03071	08/25/2017	$10.06
	IN ETON BIOSCIENCE, INC.	08/30/2017	$30.00
	IN ETON BIOSCIENCE, INC.	08/30/2017	$5.00
			$213.05
KAREN JACKSON	THE HOME DEPOT #1109	08/01/2017	$23.60
	THE HOME DEPOT #1109	08/15/2017	$5.92
	KROGER #448	08/15/2017	$10.93
	LOWES #02356	08/14/2017	$27.59
	SIGN IT QUICK	08/15/2017	$48.60
	OFFICE DEPOT #2127	08/14/2017	$9.71
	FRANK''S EXPRESS NE	08/15/2017	$6.00
	KROGER #448	08/14/2017	$9.47
	LOWES #02356	08/24/2017	$1.34
			$143.16
KAREN L ADDIS	USPS PO 4516800631	08/10/2017	$58.80
	STAPLES DIRECT	08/26/2017	$80.76
			$139.56
KAREN LANNING	AMAZON MKTPLACE PMTS	07/31/2017	$1,548.83

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	WWW.PIOTE.IO	08/01/2017	$223.44
	PREFERRED COPY EDITING	08/02/2017	$100.00
	FEDEX 810978835343	08/05/2017	$5.32
	AMERICAN AIR0018646270459	08/14/2017	$221.30
	TRAVELOCITY 7288126168	08/14/2017	$2.98
	TRAVELOCITY 7288126168	08/14/2017	$2.98
	PAYPAL CMT IND SOL	08/10/2017	$296.71
	DELTA AIR 0068646273457	08/14/2017	$138.30
	DELTA AIR 0068646273457	08/14/2017	$138.30
	PAYPAL CMT IND SOL	08/10/2017	$296.71
	AMERICAN AIR0018646270459	08/14/2017	$221.30
	FEDEX 779993487832	08/17/2017	$17.00
	INREACHDELORME.COM	08/18/2017	$55.36
	AMAZON MKTPLACE PMTS	08/20/2017	$33.36
	Amazon.com	08/24/2017	$58.84
	BLS CHK4PLAGIARISM	08/23/2017	$350.00
	MICROMERITICS INSTRUMENT	08/23/2017	$761.70
	DELL SALES & SERVICE	08/25/2017	$192.59
	IEEE PRODUCTS & SERVICES	08/25/2017	$875.00
	AMAZON MKTPLACE PMTS	08/28/2017	$28.38
	DELL SALES & SERVICE	08/30/2017	$1,016.49
	UNITED 0168679112187	08/29/2017	$363.50
	AGENT FEE 8900715016391	08/29/2017	$50.00
			$6,998.39
KARIAHLYN LINDSEY	STK SHUTTERSTOCK, INC.	08/23/2017	$49.00
	FFTA	08/29/2017	$855.00
			$904.00
KARISSA R ULMER	ALLENDALE IGA	08/08/2017	$7.72
	DOLLAR GENERAL #17219	08/08/2017	$10.20
	DOLLAR GENERAL #17219	08/09/2017	$5.02
	DOLLAR GENERAL #17219	08/09/2017	$4.86
	ATT BILL PAYMENT	08/17/2017	$165.64
			$193.44
KARON DONALD	CU-OUTDOOR LAB	08/18/2017	$750.00
			$750.00
KATE SCHWENNSEN	Orbitz 7286441419269	08/07/2017	$11.00
	DELTA AIR 0068689383130	08/07/2017	$144.20
	UNITED 0168689351590	08/07/2017	$161.70
	FEDEX 242494950	08/16/2017	$5.39
	FEDEX 159845810	08/16/2017	$34.25
	FEDEX 242494952	08/16/2017	$7.46
	FEDEX 242494951	08/16/2017	$11.23
	DELL SALES & SERVICE	08/17/2017	$4,119.48
	STAPLES 00111807	08/11/2017	$6.38
	FEDEX 242390505	08/15/2017	$5.09

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Cardholder	Vendor Name	Purchase Date	Amount
KATE SCHWENNSEN	DBC BLICK ART MATERIAL	08/15/2017	$2,240.80
	LOWES #03071	08/11/2017	$398.43
	FEDEX 242390503	08/15/2017	$5.09
	AIA SOUTH CAROLINA	08/14/2017	$275.00
	FEDEX 242390504	08/15/2017	$5.39
	CLAY-KING.COM	08/17/2017	$2,739.97
	FEDEX 242591196	08/17/2017	$6.75
	FEDEX 242591199	08/17/2017	$5.39
	FEDEX 242591197	08/17/2017	$6.26
	FEDEX 242591198	08/17/2017	$5.09
	The Center for Health Des	08/18/2017	$214.88
	AMAZON MKTPLACE PMTS	08/22/2017	$399.00
	DELL SALES & SERVICE	08/24/2017	$8,238.96
	Amazon.com	08/23/2017	$460.05
	AMAZON MKTPLACE PMTS	08/23/2017	$640.93
	AMAZON MKTPLACE PMTS	08/23/2017	$44.95
	AMAZON MKTPLACE PMTS	08/23/2017	$106.99
	AMAZON MKTPLACE PMTS	08/23/2017	$69.90
	AMAZON MKTPLACE PMTS	08/24/2017	$7.98
	FEDEX 25471583	08/24/2017	$52.02
	AMERICAN AIR0012145208778	08/23/2017	$211.90
	PAYPAL AIAS	08/24/2017	$1,000.00
	DBC BLICK ART MATERIAL	08/26/2017	$26.73
	ZORO TOOLS INC	08/26/2017	$56.70
	AMAZON MKTPLACE PMTS	08/26/2017	$33.30
	AMAZON MKTPLACE PMTS	08/28/2017	$1,060.96
	HP DIRECT-PUBLICSECTOR	08/29/2017	$7,450.67
			$30,270.27
KATHERINE ALTMAN-GOFF	DOLLAR-GENERAL #9753	08/04/2017	$54.01
	WM SUPERCENTER #1339	08/07/2017	$54.65
	WAL-MART #1339	08/08/2017	$24.06
	WAL-MART #0511	08/09/2017	$13.44
	WAL-MART #0511	08/15/2017	$127.68
			$273.84
KATHERINE BLACK	BAUDVILLE INC.	08/09/2017	$356.29
			$356.29
KATHERINE E WEISENSEE	Amazon.com	08/04/2017	$58.06
	UNITED 0162359225791	08/02/2017	$211.90
	SOUTHERN SOCIOLOGICAL SO	08/03/2017	$120.00
	AMAZON.COM AMZN.COM/BILL	08/04/2017	$23.82
	JOBTARGET	08/14/2017	$1,450.00
	Amazon.com	08/24/2017	$32.75
	SCANTRON CORPORATION	08/26/2017	$766.00
	GANGLANDNEWS.COM	08/29/2017	$45.00
			$2,707.53

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE FREEMAN	INGLES MARKETS #53	08/04/2017	$2.01
	WM SUPERCENTER #3222	08/08/2017	$2.53
	Amazon.com	08/16/2017	$22.49
	AMAZON.COM AMZN.COM/BILL	08/17/2017	$48.00
	AMAZON MKTPLACE PMTS	08/16/2017	$4.60
	WM SUPERCENTER #3222	08/10/2017	$6.04
	WM SUPERCENTER #3222	08/18/2017	$13.02
			$98.69
KATHERINE VINSON	IN MERUS REFRESHMENT SER	08/09/2017	$31.03
	WRIGHT JOHNSTON UNIFORMS	08/08/2017	$13.86
	WRIGHT JOHNSTON UNIFORMS	08/08/2017	$130.33
	WRIGHT JOHNSTON UNIFORMS	08/08/2017	$140.33
	KYOCERA DOCUMENT SOLUTION	08/10/2017	$199.89
	CRUCIAL.COM	08/11/2017	$106.99
	SUN BADGE COMPANY	08/09/2017	$100.75
	VZWRLSS IVR VB	08/10/2017	$388.48
	VALVOLINE INSTANT OIL CHA	08/14/2017	$37.18
	WELBORNS PENDLETON TIRE	08/09/2017	$199.36
	WELBORNS PENDLETON TIRE	08/09/2017	$199.36
	CRUCIAL.COM	08/11/2017	$106.99
	VZWRLSS IVR VB	08/10/2017	$388.48
	SUN BADGE COMPANY	08/09/2017	$100.75
	KYOCERA DOCUMENT SOLUTION	08/10/2017	$199.89
	VALVOLINE INSTANT OIL CHA	08/14/2017	$37.18
	COMMUNICATION SERVICE CEN	08/18/2017	$641.02
	R&R GOLF CARTS	08/23/2017	$137.80
	WAL-MART #3222	08/29/2017	$21.51
	MOTOROLA SOLUTIONS ONLINE	08/28/2017	$178.68
	MOTOROLA SOLUTIONS ONLINE	08/28/2017	$178.68
			$3,538.54
KATHERINE Y COLEMAN	ECONOMY FURNITURE	08/08/2017	$265.36
	VZWRLSS APOCC VISB	08/12/2017	$114.21
	FEDEX 242052606	08/12/2017	$14.31
	AT&T DATA	08/11/2017	$30.00
	SOUTHERN CONNECTOR	08/18/2017	$25.00
	WASTE MGMT WM EZPAY	08/24/2017	$611.91
	LOWES #02520	08/25/2017	$18.77
	LONNIE ROBERTS AUTO SVC	08/29/2017	$96.70
			$1,176.26
KATHLEEN A GRANT	KMART 9320	07/31/2017	$79.49
	YORK PHOTO	08/01/2017	$139.24
	Amazon.com	08/04/2017	$171.19
	ACCESSDISPLAYGROUP	08/08/2017	$193.74
	YORK PHOTO	08/08/2017	$56.41
	AMERICAN AIR0018648213493	08/21/2017	$341.08

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A GRANT	YORK PHOTO	08/22/2017	$138.24
	ACCESSDISPLAYGROUP	08/22/2017	$268.10
	Amazon.com	08/27/2017	$25.71
			$1,413.20
KATHLEEN BURCH	AMAZON MKTPLACE PMTS	08/02/2017	$34.88
	AMERICAN PAPER OPTICS	08/13/2017	$117.73
	DOLLAR GENERAL #11331	08/19/2017	$2.16
	WAL-MART #1603	08/18/2017	$15.82
			$170.59
KATHLEEN J. BRIDGES	LOWES #03071	07/31/2017	$70.04
	LOWES #03071	07/31/2017	$6.44
	PONDLNR/LIVESTCK/ULC	08/02/2017	$1,114.99
	VZWRLSS PRPAY AUTOPAY	08/05/2017	$30.00
	THE HOME DEPOT #1130	08/05/2017	$51.65
	TRACTOR SUPPLY #1210	08/05/2017	$12.29
	THE HOME DEPOT #1130	08/06/2017	$14.31
	LOWES #03071	08/08/2017	$63.76
	SEED WORLD USA	08/09/2017	$32.85
	NORTH CREEK NURSERIES	08/21/2017	$64.21
	GRIFF'S FARM AND H	08/25/2017	$171.09
	PALMETTO UPSTATE SERVICES	08/28/2017	$373.90
	GEMPLER'S	08/30/2017	$316.43
			$2,321.96
KATHLEEN KEARNEY	MANPOWER	08/03/2017	$1,394.04
	MANPOWER	08/10/2017	$1,194.83
	MANPOWER	08/17/2017	$1,020.18
	OPTUM360	08/18/2017	$404.19
	MANPOWER	08/24/2017	$1,327.00
	WOLTERS KLUWER HEALTH	08/30/2017	$149.00
			$5,489.24
KATHLEEN VALENTINE	SOUTH CAROLINA NURSES ASS	07/31/2017	$410.00
	FAMILY CAREGIVER ALLIANC	08/01/2017	$100.00
	SC.GOV	08/01/2017	$150.00
	SP SWINGDESIGN.COM	08/16/2017	$37.45
	SILHOUETTESCHOOL	08/16/2017	$27.99
	PAYPAL SOUTHERNREG	08/11/2017	$450.00
	TRANSCULTURAL NURSING SO	08/14/2017	$450.00
	AIRGAS SOUTH	08/17/2017	$5.22
	AMAZON MKTPLACE PMTS	08/20/2017	$45.97
	AMAZON MKTPLACE PMTS	08/18/2017	$29.99
	AMAZON MKTPLACE PMTS	08/19/2017	$29.80
	DIAMOND SPRINGS WATER	08/23/2017	$10.51
	NATIONAL ORGANIZATION OF	08/28/2017	$320.00
	DELTA AIR 0068691942897	08/28/2017	$287.10
	PP ISONG	08/30/2017	$1,500.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN VALENTINE	INACSL	08/30/2017	$59.00
			$3,913.03
KATHRYN BLACK	THETVSIGN.COM	08/01/2017	$100.00
	SNAP GEOFILTERS	08/03/2017	$58.62
	SNAP GEOFILTERS	08/03/2017	$35.35
	SNAP GEOFILTERS	08/04/2017	$39.58
	MAILCHIMP MONTHLY	08/18/2017	$30.00
	AMAZON MKTPLACE PMTS	08/19/2017	$39.15
	SNAP GEOFILTERS	08/22/2017	$40.00
			$342.70
KATHRYN POOLE	AMAZON MKTPLACE PMTS	08/04/2017	$164.95
	PRECISION MACHINING	08/04/2017	$1,867.32
	AMAZON MKTPLACE PMTS	08/07/2017	$274.06
			$2,306.33
KATHRYN WESLEY	THE CHARLOTTE OBSVR SU	08/07/2017	$371.28
	NATIONAL AUDUBON SOCIETY	08/08/2017	$20.00
	FRANKLINESTIMATESERVCS	08/09/2017	$250.00
	PAYPAL AMERICANMUS	08/17/2017	$88.00
	THE STATE NEWSPAPER	08/28/2017	$392.00
			$1,121.28
KATHY BECKER	WPY Gridbusters Ben Kanto	07/31/2017	$300.00
	PAYPAL TWOINKEYBAS	08/08/2017	$800.00
	PREFERRED ATHLETE SCOUTI	08/08/2017	$1,000.00
	PAYPAL JUSTPLAYSS	08/09/2017	$5,000.00
	IN THE PROGRAM, LLC	08/09/2017	$5,000.00
	PUBLIX SUPERMARKETS #1379	08/16/2017	$140.89
	THISTLE INC	08/10/2017	$68.92
	WPY Kay Yow Cancer Founda	08/10/2017	$5,000.00
	PINEHURST ADV DEPOSIT	08/10/2017	$672.00
	BACKSTREETS PUB AND	08/16/2017	$69.35
	PUBLIX SUPERMARKETS #1379	08/22/2017	$171.65
	WAL-MART #3222	08/23/2017	$43.45
	JIMMY JOHNS - 2195	08/25/2017	$200.50
	TARGET 00011981	08/28/2017	$64.19
	WAL-MART #0396	08/28/2017	$256.32
	WBCA	08/29/2017	$85.00
	WBCA	08/29/2017	$160.00
	WBCA	08/29/2017	$160.00
	SENECA DMV 37	08/29/2017	$10.00
	WBCA	08/29/2017	$160.00
	WBCA	08/29/2017	$85.00
	WAL-MART #3222	08/29/2017	$96.21
	WBCA	08/29/2017	$160.00
	WBCA	08/29/2017	$160.00
	PARTY CITY 1053	08/28/2017	$140.62

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY BECKER	WBCA	08/29/2017	$85.00
	WBCA	08/29/2017	$85.00
	MACYS GREENVILLE	08/30/2017	$25.42
	MACYS GREENVILLE	08/30/2017	$55.25
	MACYS GREENVILLE	08/30/2017	$2,142.00
	MACYS GREENVILLE	08/30/2017	$727.52
	WAL-MART #3222	08/30/2017	$78.59
	WAL-MART #3222	08/30/2017	$106.88
	MACYS GREENVILLE	08/30/2017	$231.87
			$23,541.63
KATHY F GRIFFIN	AT&T BILL PAYMENT	08/22/2017	$39.24
			$39.24
KATHY HEADLEY	LRA	08/03/2017	$130.00
			$130.00
KATHY STILL	FEDEX 809445053157	08/02/2017	$10.50
	QC SUPPLY	08/07/2017	$438.54
	FEDEX 800804280664	08/10/2017	$17.00
	FEDEX 809445053227	08/15/2017	$6.22
	FEDEX 806595397921	08/10/2017	$56.20
	REPUBLIC SERVICES TRASH	08/20/2017	$43.27
	QC SUPPLY	08/23/2017	$333.72
	FEDEX 806595397884	08/24/2017	$10.58
	QC SUPPLY	08/25/2017	$459.93
	FEDEX 806595397943	08/30/2017	$9.87
			$1,385.83
KATHY WOODARD	VZWRLSS APOCC VISB	08/17/2017	$38.07
			$38.07
KATIE ANN CALLAHAN	LYNDA.COM, INC.	08/16/2017	$250.00
	Municipal Assoc of SC	08/16/2017	$75.00
	VZWRLSS APOCC VISB	08/13/2017	$38.07
			$363.07
KATIE MOORE	THE UPS STORE 3497	08/22/2017	$15.20
			$15.20
KAY COOKSEY	Amazon.com	08/16/2017	$24.83
	Amazon.com	08/16/2017	$48.14
	LOWES #03071	08/29/2017	$528.76
			$601.73
KEEYANA TALLEY	WAL-MART #3222	08/24/2017	$41.04
	WAL-MART #3222	08/24/2017	$46.38
	WAL-MART #4445	08/25/2017	$25.78
	WAL-MART #4445	08/25/2017	$21.59
	WAL-MART #3222	08/27/2017	$14.73
	WM SUPERCENTER #3222	08/27/2017	$22.82
	WAL-MART #3222	08/29/2017	$27.12

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Cardholder	Vendor Name	Purchase Date	Amount
			$199.46
KEITH JONES	AMAZON MKTPLACE PMTS	08/02/2017	$39.75
	AMAZON MKTPLACE PMTS	08/08/2017	$81.30
	Amazon.com	08/08/2017	$28.16
	Amazon.com	08/09/2017	$25.33
	AMAZON MKTPLACE PMTS	08/17/2017	$68.21
	Amazon.com	08/13/2017	$62.90
	AMAZON MKTPLACE PMTS	08/10/2017	$21.02
	SYN-TECH SYSTEMS	08/10/2017	$550.00
	AMAZON MKTPLACE PMTS	08/14/2017	$2,075.87
	Amazon.com	08/21/2017	$74.85
	AMAZON MKTPLACE PMTS	08/21/2017	$44.95
			$3,072.34
KEITH W BALTS	TIGER TOWN GRAPHICS	08/01/2017	$68.48
	KYOCERA DOCUMENT SOLUTION	08/04/2017	$114.03
	RICOH RMS-CLEMSON	08/09/2017	$13.45
	TIGER TOWN GRAPHICS	08/16/2017	$710.00
	PRESENTAINCOM	08/15/2017	$48.00
	RICOH RMS-CLEMSON	08/24/2017	$6.73
	Amazon.com	08/28/2017	$243.30
	TIGER TOWN GRAPHICS	08/28/2017	$102.72
			$1,306.71
KELLEY HESTER	ROCKET TOUR GOLF	07/31/2017	$1,725.00
	AMAZON MKTPLACE PMTS	08/01/2017	$87.56
	IN T.I.N. BOX PARTNERS,	08/01/2017	$826.05
	BIRDIEFIRE.COM	08/02/2017	$1,947.00
	AMAZON MKTPLACE PMTS	08/03/2017	$147.95
	TRUMP DORAL	08/04/2017	$100.00
	PROACTIVE SPORTS	08/03/2017	$335.25
	ACUSHNET COMPANY	08/07/2017	$645.48
	PAYPAL CJ GOLF	08/08/2017	$429.00
	TIGER TOWN GRAPHICS	08/10/2017	$49.11
	WOMENS GOLF COACHES	08/10/2017	$270.00
	WOMENS GOLF COACHES	08/10/2017	$270.00
	THE TIGER SPORTS SHOP - D	08/10/2017	$59.76
	TIGER TOWN GRAPHICS	08/10/2017	$49.11
	THE TIGER SPORTS SHOP - D	08/10/2017	$59.76
	THE POT BELLY DELI	08/24/2017	$41.19
	ARAMARK RAISING CANES	08/28/2017	$21.99
	THE POT BELLY DELI	08/28/2017	$28.44
	BRIOSO FRESH PASTA	08/28/2017	$115.00
	SPILL THE BEANS CLEMSON	08/28/2017	$29.33
			$7,236.98
KELLIE MARLATT	UPS 0000008827YY347	08/28/2017	$85.69
			$85.69

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY ATOR	AMAZON MKTPLACE PMTS	08/04/2017	$20.89
	THE PRINT HOUSE	08/04/2017	$2,267.23
	AMAZON MKTPLACE PMTS	08/08/2017	$28.05
	WAL-MART #1123	08/10/2017	$148.09
	WAL-MART #1123	08/10/2017	$148.09
	SOUTHWES 5268751885158	08/09/2017	$751.38
	SOUTHWES 5268751885158	08/09/2017	$751.38
	UNITED 0168690622691	08/17/2017	$415.90
	CU SPIRIT PROGRAM	08/17/2017	$100.00
			$4,631.01
KELLY CLOYD	UPS 000000866F1E327	08/14/2017	$10.49
	UPS 000000866F1E337	08/21/2017	$10.08
	SOUTHWES 5268756630201	08/23/2017	$401.45
	UPS 000000866F1E347	08/28/2017	$4.93
			$426.95
KELLY GEIGER	CU COMPUTER STORE HSC	08/04/2017	$199.00
	ASSOCIATION OD DONOR RELA	08/08/2017	$665.00
	CAMPUS COPY SHOP	08/28/2017	$175.36
	USPS PO 4516800631	08/28/2017	$98.00
			$1,137.36
KELLY P LEWIS	LOWES #00469	08/15/2017	$32.01
	LOWES #00469	08/15/2017	$32.01
	NWGS LLC	08/17/2017	$110.74
	BIOBEST U.S.A. INC.	08/22/2017	$150.12
	WAL-MART #3192	08/22/2017	$6.38
	LOWES #03071	08/25/2017	$49.92
	AM LEONARD	08/30/2017	$283.94
			$665.12
KENDALL KIRK	HARBOR FREIGHT TOOLS 736	07/31/2017	$172.79
	AMAZON MKTPLACE PMTS	07/31/2017	$59.40
	HARBOR FREIGHT TOOLS 736	08/16/2017	$610.55
	WAL-MART #0514	08/15/2017	$59.55
	WAL-MART #0514	08/15/2017	$59.55
	DILLON SUPPLY COMPANY	08/11/2017	$157.08
	DILLON SUPPLY COMPANY	08/11/2017	$157.08
	AUTO PARTS ESTILL14447	08/18/2017	$6.44
	AUTO PARTS ESTILL14447	08/18/2017	$41.88
	AMAZON MKTPLACE PMTS	08/23/2017	$8.49
	TITAN DISTRIBUTORS	08/23/2017	$68.00
	WAL-MART #0514	08/28/2017	$16.98
	LOWES #00639	08/29/2017	$75.54
	HARBOR FREIGHT TOOLS 736	08/29/2017	$293.05
	HARBOR FREIGHT TOOLS 736	08/29/2017	$69.68
	PAYPAL TEKSWAMP	08/29/2017	$473.20
	RUGGED COMPUTING	08/30/2017	$594.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KENDALL KIRK	RUGGED COMPUTING	08/30/2017	$1,162.25
			$4,085.75
KENNETH T CRAWFORD	CU CAMPUS REC	07/31/2017	$72.00
	EAST PARK PRINTING	08/09/2017	$7.49
	WAL-MART #0396	08/21/2017	$48.03
	WAL-MART #4445	08/24/2017	$25.04
	PAKMAIL US806	08/28/2017	$38.16
			$190.72
KENNETH W MOORE	WWW.NEWEGG.COM	08/01/2017	$431.24
	BFS - ANDERSON SC	08/02/2017	$885.96
	CALHOUN SUPPLY CO INC	08/02/2017	$2,455.65
	WW GRAINGER	08/07/2017	$219.82
	AMAZON MKTPLACE PMTS	08/08/2017	$21.39
	PUBLIX SUPERMARKETS #1379	08/11/2017	$50.69
	ROSE BRAND WIPERS	08/14/2017	$502.65
	YOUCANBOOKME	08/11/2017	$16.00
	MCMASTER-CARR	08/09/2017	$1,033.76
	PUBLIX SUPERMARKETS #1379	08/18/2017	$65.74
	MCMASTER-CARR	08/21/2017	$42.56
	AMAZON MKTPLACE PMTS	08/23/2017	$293.76
	MCMASTER-CARR	08/22/2017	$147.54
	MCMASTER-CARR	08/22/2017	$242.83
	AMAZON.COM AMZN.COM/BILL	08/24/2017	$7.48
	Amazon.com	08/25/2017	$27.43
	AMAZON.COM AMZN.COM/BILL	08/25/2017	$63.54
	MCMASTER-CARR	08/25/2017	$319.04
	THE WEBSTAURANT STORE	08/27/2017	$71.71
	LOWES #03071	08/28/2017	$11.84
			$6,910.63
KERIANNE TAYLOR	WM SUPERCENTER #4384	07/31/2017	$64.77
	TRACTOR SUPPLY CO #1564	08/01/2017	$26.35
	WM SUPERCENTER #4384	08/01/2017	$15.26
	WM SUPERCENTER #4384	08/01/2017	$51.54
	REVELS TURF & TRACTOR	08/01/2017	$56.54
	DOLLAR GENERAL #14098	08/01/2017	$37.18
	DOLLAR GENERAL #14098	08/01/2017	$10.36
	SQ SAFARI TOWING	08/03/2017	$55.00
	DOLLAR GENERAL #14098	08/03/2017	$14.55
	USPS PO 4503600429	08/07/2017	$20.04
	WM SUPERCENTER #632	08/08/2017	$107.72
	WASH WIZARD	08/07/2017	$12.00
	SWEETGRASS HDWE	08/11/2017	$46.63
	WAL-MART #0632	08/21/2017	$5.37
	TDS TELECOM	08/27/2017	$192.98
			$716.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KERRY S SMITH	COA CHEAPOAIR.COM AIR	08/14/2017	$28.95
	AMERICAN AIR0017000354442	08/13/2017	$233.10
			$262.05
KEVIN DALE LAYFIELD	AUDIOBLOCKS	07/31/2017	$149.00
	LYNDA.COM, INC.	08/20/2017	$31.77
	STAPLES 00108779	08/25/2017	$39.71
	STAPLES 00108779	08/25/2017	$6.31
	STAPLES 00105536	08/26/2017	$47.06
	B&H PHOTO 800-606-6969	08/29/2017	$199.00
	LOWES #03071	08/29/2017	$28.79
			$501.64
KEVIN G. CHRISTENBURY	CLEMSON CENTRAL SELF STOR	08/04/2017	$199.20
	TRI-COUNTY ACE	08/04/2017	$41.47
	TRI-COUNTY ACE	08/04/2017	$21.33
	VILLAGE ALTERATIONS	08/07/2017	$40.30
	SQ JEFF'S LOCK & K	08/07/2017	$60.00
	BOGGS TRACTOR 2	08/07/2017	$27.30
	SELECT TECH	08/08/2017	$624.83
	SAMSCLUB #6463	08/16/2017	$106.16
	SAMS CLUB #6463	08/16/2017	$237.62
	SAMSCLUB #6463	08/16/2017	$137.50
			$1,495.71
KEVIN TAAFFE	LENOVO GROUP	08/06/2017	$80.24
	LENOVO GROUP	08/10/2017	$2,298.63
	AMAZON MKTPLACE PMTS	08/15/2017	$244.97
	BLU periopmobile.com	08/17/2017	$242.08
			$2,865.92
KIMBERLY A. BAKER	ACADEMY - CDR	08/16/2017	$60.00
	VZWRLSS PREPAID PYMNT	08/17/2017	$30.00
	VZWRLSS PREPAID PYMNT	08/17/2017	$30.00
			$120.00
KIMBERLY C MORGANELLO	HARRIS TEETER #453	08/01/2017	$61.82
	HARRIS TEETER #456	08/02/2017	$223.36
	FEDEX 25216864	08/03/2017	$5.35
	BLACKWELL TVHDW	08/09/2017	$4.30
	ATT CONS PHONE PMT	08/09/2017	$39.59
	FEDEX 25293795	08/10/2017	$9.07
	LOWES #00655	08/14/2017	$9.16
	FEDEX 25370494	08/17/2017	$72.51
			$425.16
KIMBERLY S PAUL	EUROFINS MWG OPERON	08/01/2017	$15.00
	EUROFINS MWG OPERON	08/01/2017	$15.00
	EUROFINS MWG OPERON	08/04/2017	$10.00
	VWR INTERNATIONAL INC	08/05/2017	$113.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY S PAUL	TFS FISHERSCI ECOM ATL	08/04/2017	$128.53
	TFS FISHERSCI ECOM ATL	08/04/2017	$129.32
	TFS FISHERSCI ECOM ATL	08/05/2017	$380.90
	VWR INTERNATIONAL INC	08/10/2017	$86.89
	TFS FISHERSCI ECOM ATL	08/10/2017	$149.10
	TFS FISHERSCI ECOM ATL	08/11/2017	$149.10
			$1,177.09
KRISTEN DAVIS WELCH	STAPLES 00118018	08/01/2017	$116.58
			$116.58
KRISTIN FRADY	CBA VERBI SOFTWARE	08/15/2017	$785.00
			$785.00
KRISTIN M GOODENOW	NACADA	08/16/2017	$65.00
	NACADA	08/16/2017	$65.00
			$130.00
KRISTINE VERNON	SSC - ANDERSON SER	07/31/2017	$514.37
	SSC - ANDERSON SER	08/07/2017	$524.52
	SSC - ANDERSON SER	08/07/2017	$552.33
	SSC - ANDERSON SER	08/14/2017	$596.56
	SSC - ANDERSON SER	08/21/2017	$600.98
	SQ STONEY FORK PRODUCTS	08/23/2017	$1,013.50
	SSC - ANDERSON SER	08/28/2017	$532.03
	HORSETRAININGCHANNEL	08/29/2017	$7.95
			$4,342.24
KSENIJA GASIC	CLEMSON COMPUTER ST	08/24/2017	$1,123.43
			$1,123.43
L RAY HUBBARD JR	TRI-COUNTY ACE	08/01/2017	$32.09
	SAMS CLUB #6463	08/04/2017	$108.98
	AMAZON MKTPLACE PMTS	08/13/2017	$48.96
	IN TIM ELLENBURG	08/11/2017	$237.00
	WALMART.COM 8009666546	08/12/2017	$28.55
	SAMSCLUB #6463	08/24/2017	$127.17
	Dropbox 889G252C538G	08/25/2017	$99.00
	SAMS CLUB #6463	08/25/2017	$158.58
	TRI-COUNTY ACE	08/29/2017	$28.00
			$868.33
LACEY DURRANCE	ACADEMY - CDR	08/02/2017	$60.00
			$60.00
LAMBERT MCCARTY	COPYRIGHT CLEARANC CEN	08/01/2017	$585.00
	ACCO BRANDS DIRECT	08/02/2017	$49.21
	PAYPAL MOONBOGGLES	08/15/2017	$94.74
	AMERICAN SOCIETY FOR HORT	08/22/2017	$440.00
	PAYPAL ASSOCIATION	08/30/2017	$194.28
			$1,363.23

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Cardholder	Vendor Name	Purchase Date	Amount
LAMON SIMPSON	XPRESS LUBE OF CLEMSON	08/01/2017	$42.57
	B & D UPHOLSTERY	08/16/2017	$1,105.00
	PRIORITY SERVICES	08/10/2017	$306.08
	TRI-COUNTY ACE	08/30/2017	$0.92
			$1,454.57
LANCE E. BEECHER	HARBOR FREIGHT TOOLS 645	08/03/2017	$31.73
	TRI-COUNTY ACE	08/03/2017	$3.94
	LOWES #03071	08/04/2017	$95.77
	AMAZON MKTPLACE PMTS	08/08/2017	$28.94
	AMAZON MKTPLACE PMTS	08/08/2017	$248.40
	TRI-COUNTY ACE	08/16/2017	$14.61
	TRI-COUNTY ACE	08/16/2017	$10.37
	GRIFF'S FARM AND H	08/16/2017	$104.33
	TRI-COUNTY ACE	08/15/2017	$27.96
	LOWES #03071	08/14/2017	$99.84
	JOHNNY'S SELECTED SEED	08/14/2017	$208.60
	TRI-COUNTY ACE	08/15/2017	$39.49
	LOWES #03071	08/14/2017	$9.84
	LOWES #03071	08/14/2017	$99.84
	LOWES #03071	08/14/2017	$9.84
	TRI-COUNTY ACE	08/15/2017	$27.96
	JOHNNY'S SELECTED SEED	08/14/2017	$208.60
	TRI-COUNTY ACE	08/15/2017	$39.49
	TRI-COUNTY ACE	08/17/2017	$50.80
	PETSMART # 2276	08/29/2017	$86.89
			$1,447.24
LARRY KING III	Amazon web services	08/03/2017	$231.84
	AMAZON MKTPLACE PMTS	08/03/2017	$53.48
	Amazon web services	08/04/2017	$1.02
	AMAZON MKTPLACE PMTS	08/11/2017	$139.99
	GITHUB.COM 7YHWK	08/15/2017	$25.00
	AMAZON MKTPLACE PMTS	08/13/2017	$162.42
	AMAZON MKTPLACE PMTS	08/12/2017	$54.59
	AMAZON MKTPLACE PMTS	08/19/2017	$25.42
	AMAZON MKTPLACE PMTS	08/21/2017	$144.66
	AMAZON MKTPLACE PMTS	08/22/2017	$99.96
			$938.38
LARRY PENLEY	INTERACTIVE FRONTIERS, I	08/01/2017	$249.00
	MALCOLM DEMILLE INC.	07/31/2017	$1,417.00
	THE PERFECT PUTTER	08/03/2017	$175.94
	BIRDIEFIRE.COM	08/03/2017	$848.00
	PAYPAL PERFECTSTRO	08/03/2017	$142.38
	IN T.I.N. BOX PARTNERS,	08/03/2017	$236.55
	Dick'sSportingGoods.com	08/07/2017	$12.73
	Dick'sSportingGoods.com	08/05/2017	$51.32

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY PENLEY	BUSHNELL 2	08/08/2017	$1,230.00
	GOLF COACHES ASSOC AMERI	08/08/2017	$360.00
	TEAM EFFORT INC	08/09/2017	$299.58
	TEAM EFFORT INC	08/11/2017	$584.13
	INTERACTIVE FRONTIERS, I	08/12/2017	$500.00
	WALGREENS #11769	08/11/2017	$48.71
	WALGREENS #11769	08/11/2017	$79.14
	ACUSHNET COMPANY	08/18/2017	$1,194.12
	MCALISTER'S-1372	08/23/2017	$102.99
	PUBLIX SUPERMARKETS #1379	08/23/2017	$10.57
	THE GRILL ROOM	08/25/2017	$754.16
	SLAB TOWN PIZZA	08/27/2017	$240.00
	THE ZOOKEEPER BISTRO	08/27/2017	$200.41
	THE ZOOKEEPER BISTRO	08/26/2017	$199.64
	JERSEY MIKE'S SUBS 7022	08/25/2017	$106.42
	JIMMY JOHNS - 2195	08/25/2017	$15.00
	WENDY'S 11055	08/26/2017	$116.49
	HIGHLANDS AERIAL P	08/26/2017	$614.31
	HIGHLANDS AERIAL P	08/26/2017	$756.03
	MCALISTER'S-1372	08/30/2017	$102.99
			$10,647.61
LAURA FISCHMAN	NETBRANDS MEDIA CORP.	08/04/2017	$74.25
	FLOSSIESFOOD	08/08/2017	$286.92
	WM SUPERCENTER #3222	08/19/2017	$9.48
	WM SUPERCENTER #4445	08/20/2017	$40.20
	WAL-MART #3222	08/20/2017	$44.22
	WM SUPERCENTER #3222	08/18/2017	$113.76
	DAYS INN CLEMSON	08/20/2017	$397.38
	WAL-MART #3222	08/21/2017	$44.87
	PUBLIX SUPERMARKETS #1379	08/23/2017	$18.15
			$1,029.23
LAURA JEAN CLAY	DIAMOND SPRINGS WATER	08/02/2017	$18.56
	STAPLES 00111807	08/02/2017	$211.00
	Amazon.com	08/11/2017	$44.87
	AMAZON.COM AMZN.COM/BILL	08/12/2017	$44.87
	WWW.MADISONSEATING.COM	08/12/2017	$627.11
	PUBLIX SUPERMARKETS #1379	08/21/2017	$23.35
	WAL-MART #3222	08/21/2017	$42.70
	LRP PUBLICATIONS	08/23/2017	$264.50
	AMAZON MKTPLACE PMTS	08/23/2017	$3.70
	AMAZON MKTPLACE PMTS	08/23/2017	$35.98
	DIAMOND SPRINGS WATER	08/24/2017	$15.89
	TIGER TOWN GRAPHICS	08/23/2017	$892.38
			$2,224.91
LAURA LEE ROSE	WM SUPERCENTER #1383	08/03/2017	$19.33

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA LEE ROSE	SQ MERRITT YEAGER	08/08/2017	$57.63
	NEW SOUTH SHIRTS LLC	08/09/2017	$95.40
	STAPLES 00108696	08/08/2017	$26.97
	PURDUE CONF CVENT	08/16/2017	$475.00
	PSA MARKETPLACE	08/22/2017	$560.00
	UNIVERSITY OF S CAR	08/25/2017	$500.00
	RAD'S	08/24/2017	$179.45
	TAYLORS QLS PT ROY	08/30/2017	$63.60
			$1,977.38
LAURA REEVES	WM SUPERCENTER #3191	07/31/2017	$84.53
	AMAZON MKTPLACE PMTS	08/01/2017	$102.94
	COMPANDSAVE INK	08/01/2017	$187.96
	COMPANDSAVE INK	08/01/2017	$58.97
			$434.40
LAURIE A HAUGHEY	GENBOOK INC	08/23/2017	$50.00
	USPS PO 4516800631	08/23/2017	$8.50
			$58.50
LAXMIKANT V SARAF	FEDEX 779755243073	08/01/2017	$13.15
	FEDEX 779788453472	08/03/2017	$6.07
	UPS 0000002Y5871317	08/07/2017	$19.14
	FEDEX 779892532174	08/12/2017	$6.10
	FEDEX 779892532174	08/12/2017	$6.10
	SEARS ROEBUCK 2305	08/17/2017	$34.17
	FEDEX 770049276809	08/19/2017	$6.13
	CPI COLEPARMERINSTRUMT	08/19/2017	$99.00
			$189.86
LEAH GREGORY	OFFICE DEPOT #2149	08/01/2017	$118.78
	SC.GOV	08/10/2017	$126.00
	TFS FISHERSCI ECOM ATL	08/18/2017	$170.76
			$415.54
LEE MORRISSEY	CLEMSON COMPUTER ST	08/23/2017	$1,316.03
	MODERN LANGUAGE ASSOCI	08/30/2017	$185.00
			$1,501.03
LEIGH ANNE CLARK	USPS PO 4516800631	08/02/2017	$5.88
	USPS PO 4516800631	08/08/2017	$43.00
	TFS FISHERSCI ECOM ATL	08/08/2017	$88.07
	VWR INTERNATIONAL INC	08/17/2017	$47.93
	TFS FISHERSCI ECOM ATL	08/12/2017	$445.33
	USPS PO 4516800631	08/14/2017	$12.60
	USPS PO 4516800631	08/15/2017	$11.17
	TRAVELOCITY 7288877478	08/17/2017	$14.00
	SAS 1178647303578	08/17/2017	$674.26
	SAS 1178647303579	08/17/2017	$674.26
	STAPLES 00111807	08/28/2017	$86.06

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,102.56
LEIGH WALKER	DOLLAR-GENERAL #7561	08/15/2017	$6.70
	WAL-MART #1135	08/28/2017	$8.65
	IN ONEAL AUTO GLASS AND	08/30/2017	$298.00
			$313.35
LEONARD D LIPSCOMB	SHIMADZU SCIENTIFIC INSTR	07/31/2017	$92.00
	HOMEDEPOT.COM	07/31/2017	$1,496.93
	ULINE SHIP SUPPLIES	08/02/2017	$714.70
	LOWES #03071	08/02/2017	$142.96
	SKC	08/15/2017	$150.73
	CALHOUN CORNERS	08/11/2017	$152.67
	SHIMADZU SCIENTIFIC INSTR	08/11/2017	$439.00
	CS HYDE COMPANY	08/16/2017	$130.05
	CU COMPUTER STORE HSC	08/18/2017	$749.00
	BI-LO GROCERY #5566	08/18/2017	$7.78
	SKC	08/22/2017	$206.00
	TUDOR SCIENTIFIC GLASS	08/24/2017	$94.53
	WAL-MART #1400	08/29/2017	$18.15
	GUITAR CENTER #767	08/30/2017	$22.43
			$4,416.93
LESLIE DOSS	HISPANIC ASSOCIATION OF	08/01/2017	$897.00
	Amazon.com	08/03/2017	$105.14
	DELTA AIR 0062392611696	08/09/2017	$442.50
	DELTA AIR 0062394132935	08/24/2017	$536.10
			$1,980.74
LESLIE E CONRAD	AMAZON MKTPLACE PMTS	08/03/2017	$29.99
	AMERICAN CAMPING ASSOCIAT	08/04/2017	$530.00
	MCNEELYS STORE & RENTAL	08/04/2017	$102.51
	AMAZON MKTPLACE PMTS	08/04/2017	$158.00
	CTR FOR CAREER&PROF DEV	08/04/2017	$35.00
	WALMART.COM	08/25/2017	$136.09
	WM SUPERCENTER #3222	08/26/2017	$53.38
	WALMART.COM 8009666546	08/30/2017	$9.92
			$1,054.89
LESLIE GODFREY	USPS KIOSK 4518129550	07/31/2017	$5.95
	USPS PO 4518120222	07/31/2017	$23.75
	USPS PO 4508200016	08/28/2017	$23.75
			$53.45
LESLY TEMESVARI	SIGMA ALDRICH US	08/07/2017	$64.35
	TFS FISHERSCI ECOM ATL	08/09/2017	$277.60
	TFS FISHERSCI ECOM ATL	08/16/2017	$76.05
	TFS FISHERSCI ECOM ATL	08/17/2017	$394.79
			$812.79
LETITIA J BASKETT	FACEBK F2EEED6X52	07/31/2017	$18.03

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Cardholder	Vendor Name	Purchase Date	Amount
LETITIA J BASKETT	SQ SC SEEDSMEN'S A	08/01/2017	$195.00
	ADS SECURITY, L.P.	08/02/2017	$1,204.80
	SC.GOV	08/04/2017	$119.50
	ATT CONS PHONE PMT	08/04/2017	$133.11
	SC.GOV	08/04/2017	$52.14
	SC.GOV	08/04/2017	$119.01
	SC.GOV	08/04/2017	$331.22
	ACADEMY SPORTS #103	08/07/2017	$51.84
	SEDC PAYMENT	08/08/2017	$60.45
	SPIRIT COMMUNICATIONS EB	08/08/2017	$41.86
	FEDEXOFFICE 00015578	08/16/2017	$81.00
	ATT CONS PHONE PMT	08/12/2017	$868.88
	CRB Backup	08/13/2017	$59.99
	ATT CONS PHONE PMT	08/12/2017	$36.47
	VZWRLSS APOCC VISB	08/13/2017	$38.07
	ATT CONS PHONE PMT	08/12/2017	$44.52
	BI-LO GROCERY #5638	08/17/2017	$31.77
	BEST BUY 00015156	08/17/2017	$75.59
	AMERICAN AIR0012144184160	08/17/2017	$821.40
	AMERICAN AIR0010656301763	08/17/2017	$106.92
	Dropbox P5C7KL2TJ86T	08/23/2017	$99.00
	WAL-MART #1339	08/25/2017	$21.57
	JOHNSON CONTROLS SS	08/25/2017	$538.41
	THE HOME DEPOT #1109	08/29/2017	$10.78
			$5,161.33
LEWIS JERRY KNIGHTON JR.	IN AMERICAN BUTTON MACHI	08/01/2017	$65.86
	EB BOC 2017 CVMSDC BU	08/22/2017	$470.47
			$536.33
LEWIS R WEBB	WW GRAINGER	08/02/2017	$364.70
	WW GRAINGER	08/30/2017	$389.42
			$754.12
LIBBY MOSS	USPS.COM POSTAL STORE	08/04/2017	$40.45
	SOUTHWES 5268751395892	08/08/2017	$346.95
	ENTERPRISE RENT-A-CAR	08/14/2017	$102.14
	ENTERPRISE RENT-A-CAR	08/11/2017	$44.18
	SOUTHWES 5268754125784	08/16/2017	$133.47
	SOUTHWES 5268754126464	08/16/2017	$198.98
	UPS 00000004Y2V2347	08/28/2017	$26.59
			$892.76
LILLIAN BURNS	EVERESTPART	08/01/2017	$155.85
	SERVOCITY	08/01/2017	$166.89
	AMAZON MKTPLACE PMTS	08/02/2017	$89.90
	Amazon.com	08/02/2017	$15.49
	AMERICAN AIR0012142716907	08/08/2017	$383.10
	AMAZON MKTPLACE PMTS	08/16/2017	$27.80

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Cardholder	Vendor Name	Purchase Date	Amount
LILLIAN BURNS	ARDUINO STORE	08/16/2017	$64.27
	POLOLU CORPORATION	08/16/2017	$103.80
	AMAZON MKTPLACE PMTS	08/16/2017	$107.21
	AMAZON MKTPLACE PMTS	08/17/2017	$12.98
			$1,127.29
LINDA GREEN	WM SUPERCENTER #1339	08/10/2017	$9.60
			$9.60
LINDA J RICE	SOUTHWES 5268751137608	08/07/2017	$510.92
			$510.92
LINDA TINDAL	AmazonPrime Membership	07/31/2017	$11.76
	SP MYINTENT.ORG	08/07/2017	$461.50
			$473.26
LINDSAY DAVIS	WELBORNS PENDLETON TIRE	08/02/2017	$20.00
	TRACTOR SUPPLY #1210	08/30/2017	$7.99
			$27.99
LINDSEY CAROLINE DIXON	CROWNE PLAZA XIN YUN N	08/12/2017	$593.95
	CROWNE PLAZA INTERNATIONA	08/21/2017	$114.06
	ABM ATLANTA ARPRT 0796	08/21/2017	$182.00
			$890.01
LINDSEY CRAIG	LOWES #03071	08/03/2017	$148.77
	PP ALANKINGFAR	08/08/2017	$50.00
	USPS PO 4569400671	08/09/2017	$3.75
			$202.52
LISA G TERRY	HAMPTON COUNTY GUARDIAN	08/18/2017	$40.00
	BI-LO GROCERY #5712	08/23/2017	$64.74
	JASPER FEED & SEED	08/25/2017	$141.70
	CENTURYLINK/SPEEDPAY	08/28/2017	$167.92
	WALMART.COM	08/29/2017	$54.29
	HILL TIRE & AUTO CTR INC	08/30/2017	$71.90
			$540.55
LISA J BAIN	SANTA CRUZ BIOTECHNOLOGY	07/31/2017	$79.50
	VWR INTERNATIONAL INC	08/03/2017	$100.99
	VWR INTERNATIONAL INC	08/09/2017	$201.97
	TFS FISHERSCI ECOM ATL	08/09/2017	$127.25
	VWR INTERNATIONAL INC	08/17/2017	$201.97
	INTEGRATED DNA TECH	08/10/2017	$34.85
	INTEGRATED DNA TECH	08/10/2017	$34.85
	VECTOR LABORATORIES INC	08/10/2017	$230.00
	VWR INTERNATIONAL INC	08/11/2017	$89.90
	VWR INTERNATIONAL INC	08/12/2017	$88.25
	VWR INTERNATIONAL INC	08/11/2017	$89.90
	VWR INTERNATIONAL INC	08/12/2017	$88.25
	VECTOR LABORATORIES INC	08/10/2017	$230.00
	TFS FISHERSCI ECOM ATL	08/19/2017	$21.19

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Cardholder	Vendor Name	Purchase Date	Amount
LISA J BAIN	BIO RAD LABORATORIES	08/18/2017	$104.00
	VWR INTERNATIONAL INC	08/19/2017	$23.53
	NORDISCOCOR	08/23/2017	$74.32
	TFS FISHERSCI ECOM ATL	08/29/2017	$56.59
	TFS FISHERSCI ECOM ATL	08/29/2017	$43.66
			$1,920.97
LISA PATTERSON	SPECIALISTID.COM	07/31/2017	$627.86
	GIH GLOBALINDUSTRIALEQ	08/02/2017	$610.69
	VZWRLSS IVR VB	08/01/2017	$38.07
	FEDEX 810614542885	08/05/2017	$9.32
	FEDEX 810614542852	08/09/2017	$5.07
	CBORD GROUP	08/09/2017	$1,250.00
	COLOR ID	08/16/2017	$765.00
	COLOR ID	08/16/2017	$1,020.00
	COLOR ID	08/16/2017	$695.00
	FEDEX 810614542793	08/15/2017	$10.47
	FEDEX 810614542819	08/15/2017	$19.22
	FEDEX 810614542808	08/15/2017	$10.35
	FEDEX 810614542808	08/15/2017	$10.35
	FEDEX 810614542819	08/15/2017	$19.22
	FEDEX 810614542793	08/15/2017	$10.47
	AT&T BILL PAYMENT	08/18/2017	$39.24
	NAPA AUTO PARTS 0000373	08/19/2017	$25.16
	COLOR ID	08/18/2017	$395.00
	AMERICAN AIR0012145309095	08/24/2017	$551.60
	AMERICAN AIR0012145309094	08/24/2017	$551.60
			$6,663.69
LISA WRAY	LOWES #03071	08/16/2017	$10.97
	SAMS CLUB #6463	08/14/2017	$136.13
	USPS PO 4516800631	08/17/2017	$6.41
			$153.51
LUCAS MCKAY	CVS/PHARMACY #04026	07/31/2017	$12.10
	CHIPOTLE 1828	07/31/2017	$177.13
	THE BURGER JOINT	07/30/2017	$190.00
	CHICK-FIL-A #02536	08/01/2017	$45.17
	CHICK-FIL-A #02536	08/02/2017	$52.15
	THE POT BELLY DELI	08/03/2017	$92.65
	SUBWAY 00007047	08/04/2017	$14.72
	BI-LO GROCERY #5539	08/06/2017	$15.12
	SUBWAY 00007047	08/06/2017	$57.22
	OSAKA EXPRESS	08/06/2017	$236.10
	CHIPOTLE 1828	08/07/2017	$164.10
	HOTEL EMPERADOR	08/07/2017	$1,580.35
	ULINE SHIP SUPPLIES	08/08/2017	$59.70
	BI-LO GROCERY #5539	08/08/2017	$15.12

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Cardholder	Vendor Name	Purchase Date	Amount
LUCAS MCKAY	CHICK-FIL-A #02536	08/08/2017	$146.21
	DIA MADRID 13009	08/09/2017	$51.24
	DELTA AIR Baggage Fee	08/08/2017	$100.00
	REAL CAFE BERNABEU	08/09/2017	$1,263.66
	DELTA AIR Baggage Fee	08/08/2017	$600.00
	DELTA AIR Baggage Fee	08/08/2017	$100.00
	DELTA AIR Baggage Fee	08/08/2017	$800.00
	LA BARCA DEL SALAMANCA	08/16/2017	$2,351.25
	CASA ANGEL	08/13/2017	$1,421.62
	TAXI	08/14/2017	$9.44
	DIA MADRID 13009	08/10/2017	$22.06
	TAXI 1385	08/14/2017	$6.28
	DIA MADRID 13009	08/10/2017	$22.06
	FARMACIA RIALTO	08/12/2017	$31.93
	LE MERIDIEN BARCELONA	08/10/2017	$2,919.05
	SUPER SAN BERNARDO	08/12/2017	$26.94
	LE MERIDIEN	08/15/2017	$94.44
	SUPER SAN BERNARDO	08/12/2017	$26.94
	RESTAURANTE MARINO	08/12/2017	$533.11
	TAXI	08/14/2017	$9.44
	LE MERIDIEN	08/15/2017	$94.44
	TAXI 1385	08/14/2017	$6.28
	RESTAURANTE MARINO	08/12/2017	$533.11
	CASA ANGEL	08/13/2017	$1,421.62
	FARMACIA RIALTO	08/12/2017	$31.93
	LE MERIDIEN BARCELONA	08/10/2017	$2,919.05
	LE MERIDIEN	08/17/2017	$1,852.10
	DELTA AIRLINBaggage Fee	08/18/2017	$101.26
	DELTA AIRLINBaggage Fee	08/18/2017	$101.26
	DELTA AIRLINBaggage Fee	08/18/2017	$101.26
	NYX Maxelga 93 S.L.	08/18/2017	$3.53
	DELTA AIRLINBaggage Fee	08/18/2017	$101.26
	NYX Maxelga 93 S.L.	08/18/2017	$4.24
	DELTA AIRLINBaggage Fee	08/18/2017	$101.26
	DELTA AIRLINBaggage Fee	08/18/2017	$101.26
	DOMINO'S 5620	08/19/2017	$7.51
	DELTA AIRLINBaggage Fee	08/18/2017	$101.26
	NYX Maxelga 93 S.L.	08/18/2017	$3.53
	DOMINO'S 5620	08/19/2017	$10.64
	LE MERIDIEN BARCELONA	08/22/2017	$291.36
	CHICK-FIL-A #02536	08/23/2017	$127.20
	SUBWAY 00007047	08/24/2017	$81.75
	CVS/PHARMACY #04026	08/26/2017	$10.57
	PEPPINOS - CLEMSON	08/26/2017	$243.50
	SUBWAY 704 0 10007045	08/28/2017	$96.19
	CHIPOTLE 1828	08/29/2017	$119.57

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Cardholder	Vendor Name	Purchase Date	Amount
LUCAS MCKAY	PAYPAL RADAR HOOPS	08/30/2017	$695.00
	PIZZA HUT #31175	08/31/2017	$24.03
			$22,533.27
LUKASZ KOZUBOWSKI	TRAVELOCITY 7287431640	08/11/2017	$1.45
	CSHL MEETINGS & COURSES	08/11/2017	$1,155.00
	DELTA AIR 0068645740538	08/11/2017	$78.71
	TRAVELOCITY 7287431640	08/11/2017	$1.45
	CSHL MEETINGS & COURSES	08/11/2017	$1,155.00
	AMERICAN AIR0018645726605	08/11/2017	$104.20
	AMERICAN AIR0018645726605	08/11/2017	$104.20
	DELTA AIR 0068645740538	08/11/2017	$78.71
	ASCB	08/31/2017	$128.00
			$2,806.72
LYNN FISHER	VALVOLINE INSTANT OIL CHA	08/04/2017	$39.84
			$39.84
LYNN H. COLE	BESTBUYCOM803621025524	07/31/2017	$106.99
	ACUA	08/15/2017	$1,040.00
	ACUA	08/15/2017	$1,040.00
	PAYPAL SCAUDITCONF	08/18/2017	$450.00
	PBD IIA INTRNLAUDITORS	08/25/2017	$229.99
	SC AUDIT CONFERENCE	08/30/2017	$450.00
			$3,316.98
LYNNE N MARCUS	TJM PROMOS	08/04/2017	$281.00
	DELTA AIR 0062392213409	08/07/2017	$241.40
	SOACE	08/09/2017	$499.00
	SNAP GEOFILTERS	08/09/2017	$216.10
	SOUTHWES 5268752177397	08/10/2017	$366.46
	AMAZON MKTPLACE PMTS	08/10/2017	$4.99
	SOUTHWES 5265556503769	08/10/2017	$30.00
	SIGNARAMA ANDERSON	08/15/2017	$205.47
	AMAZON MKTPLACE PMTS	08/12/2017	$76.19
	PAYPAL GH MFG	08/16/2017	$38.10
	VARIDESK	08/17/2017	$455.00
	WAL-MART #1123	08/22/2017	$94.02
	IN RALPH'S TROPHY SHOP	08/23/2017	$7.49
	IN RALPH'S TROPHY SHOP	08/23/2017	$7.49
	AMAZON MKTPLACE PMTS	08/23/2017	$15.00
	CLEMSON-UNIV-BOOKS #4900	08/23/2017	$6.72
	TIGER TOWN GRAPHICS	08/24/2017	$438.70
	CRUCIAL.COM	08/29/2017	$70.60
	TJM PROMOS	08/29/2017	$281.00
	SOACE	08/30/2017	$479.00
	PARTY CITY	08/30/2017	$115.29
			$3,929.02
MALLORY K DAILEY	TRI STAR	08/09/2017	$77.89

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Cardholder	Vendor Name	Purchase Date	Amount
MALLORY K DAILEY	NATURE-WATCH	08/09/2017	$29.92
	RIVER CITY SUPPLY LLC	08/15/2017	$223.56
	NATIONAL 4-H COUNCIL SUPP	08/14/2017	$21.18
	MONARCH WATCH	08/09/2017	$35.25
	NATURE-WATCH	08/09/2017	$29.92
	NATIONAL 4-H COUNCIL SUPP	08/14/2017	$21.18
	RIVER CITY SUPPLY LLC	08/15/2017	$223.56
	MONARCH WATCH	08/09/2017	$35.25
	BRUSHY MOUNTAIN BEE FARM	08/10/2017	$98.30
	BRUSHY MOUNTAIN BEE FARM	08/10/2017	$98.30
	WAL-MART #1123	08/18/2017	$67.23
	STAPLES 00111807	08/25/2017	$31.73
	LOWES #01635	08/25/2017	$44.28
	NATIONAL 4-H COUNCIL SUPP	08/29/2017	$17.15
	NATIONAL 4-H COUNCIL SUPP	08/29/2017	$159.74
			$1,214.44
MARCIN ZIOLKOWSKI	AMAZON MKTPLACE PMTS	08/06/2017	$189.99
			$189.99
MARGARET B PTACEK	QIAGEN INC	08/02/2017	$174.72
			$174.72
MARGARET CAMP	AMAZON MKTPLACE PMTS	08/05/2017	$4,248.60
	AMAZON MKTPLACE PMTS	08/07/2017	$111.48
	LIVESCRIBE INC	08/07/2017	$74.85
	DRI KASPERSKY LAB	08/08/2017	$194.97
	LIVESCRIBE INC	08/17/2017	$74.85
	LIVESCRIBE INC	08/18/2017	$59.50
	LIVESCRIBE INC	08/21/2017	$673.65
	AMAZON MKTPLACE PMTS	08/24/2017	$65.03
	LIVESCRIBE INC	08/24/2017	$673.65
	LIVESCRIBE INC	08/21/2017	$59.50
	AMAZON MKTPLACE PMTS	08/30/2017	$370.02
	AMAZON MKTPLACE PMTS	08/30/2017	$265.20
			$6,871.30
MARGARET MILLER	VALLEY VET SUPPLY	08/15/2017	$82.40
	HARBOR FREIGHT TOOLS 645	08/15/2017	$8.46
	SYDELL INC	08/24/2017	$1,132.18
			$1,223.04
MARGE CONDRASKY	SMK SURVEYMONKEY.COM	08/26/2017	$78.00
			$78.00
MARJORIE W THOMAS	GTI HARRIS SEEDS GRDN	08/14/2017	$70.18
	WOODLEYS GARDEN CTR	08/25/2017	$93.27
			$163.45
MARK ARENA	CRUCIAL.COM	08/02/2017	$171.19
	BRADY SCREEN PRINTING	07/31/2017	$196.88

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Cardholder	Vendor Name	Purchase Date	Amount
MARK ARENA	SPIRIT COMMUNICATIONS	08/07/2017	$0.02
	SAMSCLUB #6463	08/07/2017	$100.00
	ANDERSON AWARDS, BA LLC	08/08/2017	$10.70
	CRUCIAL.COM	08/12/2017	$171.19
	MOLLYSILVER	08/15/2017	$204.95
	ANDERSON RAPID LUBE	08/17/2017	$142.17
	Municipal Assoc of SC	08/21/2017	$75.00
	PSA MARKETPLACE	08/22/2017	$32.00
	AMAZON MKTPLACE PMTS	08/25/2017	$9.99
	VZWRLSS APOCC VISE	08/25/2017	$30.14
	ATT CONS PHONE PMT	08/24/2017	$44.40
	AMAZON MKTPLACE PMTS	08/25/2017	$27.99
	CLEMSON ONLINE	08/28/2017	$345.00
			$1,561.62
MARK BLENNER	GENSCRIPT	08/17/2017	$658.98
	GENSCRIPT	08/22/2017	$134.96
			$793.94
MARK C. THIES	CCIT SUPPORT CENTER	08/02/2017	$21.40
			$21.40
MARK ELLIOTT	SLING.COM	08/08/2017	$53.48
	GOPRO PLUS	08/15/2017	$5.34
	INGLES MARKETS #94	08/10/2017	$16.71
	AMAZON MKTPLACE PMTS	08/19/2017	$373.38
	AMAZON MKTPLACE PMTS	08/19/2017	$132.97
	LOWES #03071	08/30/2017	$722.37
	LOWES #03071	08/30/2017	$1,034.26
			$2,338.51
MARK HOFFMAN	OMEGA ENGINEERING	07/31/2017	$183.00
	MCMASTER-CARR	07/31/2017	$230.03
	OMEGA ENGINEERING	08/04/2017	$104.65
	MCMASTER-CARR	08/04/2017	$213.25
	ECHOLS OIL COMPANY INC	08/08/2017	$907.60
	OMEGA ENGINEERING	08/16/2017	$73.00
	COMETIC/DELKRO	08/17/2017	$296.89
	AMAZON MKTPLACE PMTS	08/23/2017	$65.88
			$2,074.30
MARK J SPEDE	Amazon.com	08/01/2017	$94.71
	NICEBADGE.COM	08/01/2017	$75.98
	AMAZON MKTPLACE PMTS	08/03/2017	$7.99
	AMAZON MKTPLACE PMTS	08/03/2017	$42.76
	TIGERS TO GO	08/05/2017	$56.46
	REMO INC	08/04/2017	$1,227.29
	55 EXCHANGE	08/07/2017	$142.77
	TRAVELOCITY 7286937770	08/09/2017	$24.00
	PYGRAPHICS	08/16/2017	$299.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK J SPEDE	ZAXBYS 1063	08/15/2017	$450.77
	TRI-COUNTY ACE	08/11/2017	$58.58
	RED BOWL ASIAN BISTRO	08/15/2017	$713.05
	AMAZON MKTPLACE PMTS	08/13/2017	$27.47
	WAYFAIR Wayfair Supply	08/10/2017	$118.99
	MOUNTAIN MUSIC	08/14/2017	$1,872.50
	MOUNTAIN MUSIC	08/11/2017	$2,251.28
	JIMMY JOHNS - 2195	08/14/2017	$379.37
	JIMMY JOHNS - 2195	08/14/2017	$666.64
	AMERICAN AIR0018645037903	08/09/2017	$339.60
	MUSIKKFORLAGENEDIGITAL	08/17/2017	$39.00
	MISSOURI TURF PAINT	08/23/2017	$775.86
	STEVE WEISS MUSIC INC	08/22/2017	$226.80
	CCNOW.COM BOXFISH	08/24/2017	$35.00
	IN SWAGG TAGZ, LLC	08/24/2017	$171.60
	MOUNTAIN MUSIC	08/24/2017	$2,445.48
	LOWES #03071	08/25/2017	$90.93
	SHEETMUSICPLUS.COM	08/25/2017	$101.99
	AMAZON MKTPLACE PMTS	08/26/2017	$44.97
	STEVE WEISS MUSIC INC	08/25/2017	$117.95
	SEAVINE, LLC	08/29/2017	$147.76
	STEVE WEISS MUSIC INC	08/29/2017	$91.94
			$13,138.49
MARK LEISING	SMK WUFOO.COM CHARGE	08/07/2017	$14.95
	AMAZON MKTPLACE PMTS	08/16/2017	$47.91
	INTERNET PRINTING	08/10/2017	$268.78
	AMAZON MKTPLACE PMTS	08/11/2017	$109.59
			$441.23
MARK SMALL	Amazon.com	08/02/2017	$68.55
	ATT CONS PHONE PMT	08/11/2017	$84.41
			$152.96
MARLYNE R. WALKER	WM SUPERCENTER #1339	07/31/2017	$41.31
	LEARNING ZONEXPRESS	08/16/2017	$334.71
	SP MISSION NUTRITION	08/10/2017	$195.15
	OTC BRANDS, INC.	08/16/2017	$150.30
	TOTALLYPROMOTIONAL.COM	08/22/2017	$2,424.21
	DOLLAR TREE	08/29/2017	$11.77
	BI-LO GROCERY #5521	08/29/2017	$57.54
	UMC EXT PUBLICATIONS	08/29/2017	$258.50
	WAL-MART #1603	08/30/2017	$10.20
			$3,483.69
MARY ANN MOBLEY	BI-LO #5803	08/07/2017	$6.85
	BI-LO #5803	08/09/2017	$4.18
			$11.03
MARY ANNE RAYMOND	THE UPS STORE #3128	07/31/2017	$37.35

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANNE RAYMOND	D J WALL-ST-JOURNAL	08/08/2017	$36.99
	Amazon.com	08/29/2017	$93.39
	IN RALPH'S TROPHY SHOP	08/29/2017	$58.85
			$226.58
MARY CRIBB STEPHAN	UFIRST LAUNDRY SVCS	07/31/2017	$141.06
	SPIRIT COMMUNICATIONS EB	07/31/2017	$1.86
	AIRGAS SOUTH	08/02/2017	$62.78
	FEDEX 810014717747	08/02/2017	$41.08
	LOWES #01120	08/02/2017	$489.46
	UFIRST LAUNDRY SVCS	08/07/2017	$141.06
	USPS PO 4529410504	08/08/2017	$5.73
	HOBBY LOBBY #321	08/08/2017	$36.72
	KENS TIRE SERVICE	08/15/2017	$51.00
	FEDEX 779933936120	08/15/2017	$37.05
	IN NEWS AND PRESS INC	08/11/2017	$74.12
	FEDEX 810014717725	08/12/2017	$5.09
	FEDEX 810014717736	08/12/2017	$13.24
	FEDEX 810014717725	08/12/2017	$5.09
	UFIRST LAUNDRY SVCS	08/14/2017	$141.06
	FEDEX 779933936120	08/15/2017	$37.05
	FEDEX 810014717736	08/12/2017	$13.24
	UFIRST LAUNDRY SVCS	08/14/2017	$141.06
	IN NEWS AND PRESS INC	08/11/2017	$74.12
	FEDEX 810014717699	08/17/2017	$17.58
	ATT CONS PHONE PMT	08/17/2017	$136.27
	HOBBY LOBBY #321	08/18/2017	$109.30
	REPUBLIC SERVICES TRASH	08/20/2017	$176.00
	UFIRST LAUNDRY SVCS	08/21/2017	$142.68
	IN NAT`L ENV. TRAINERS,	08/23/2017	$295.00
	PALMETTO FRM SPLY FLRNCE	08/25/2017	$45.30
	Amazon.com	08/27/2017	$216.23
	DOLLAR-GENERAL #3054	08/25/2017	$5.94
			$2,656.17
MARY ERIN MORRISSEY	PUBLIX SUPERMARKETS #1379	08/23/2017	$15.74
			$15.74
MARY MARGARET MCCASKILL	DOLLAR TREE	08/02/2017	$36.72
	DEERFIELD MINI WAREHOU	08/07/2017	$40.00
	WAL-MART #1017	08/22/2017	$17.18
			$93.90
MARZIEH MOTALLEBI	CUSTOM PRINTING AND	08/28/2017	$23.49
			$23.49
MATTHEW B HOWLE	WAL-MART #0627	08/08/2017	$2.79
	JIFFY LUBE #3339	08/17/2017	$53.34
	ULINE SHIP SUPPLIES	08/23/2017	$1,068.70
	WAL-MART #1135	08/22/2017	$6.77

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW B HOWLE	NORTHSIDE AUTO PARTS	08/23/2017	$379.87
	HARBOR FREIGHT TOOLS 120	08/25/2017	$16.18
	DILLON SEED AND SUPPLY	08/25/2017	$267.84
			$1,795.49
MATTHEW CURTIS ROGERS	USPS PO 4536240276	07/31/2017	$2.24
	USPS PO 4536240276	08/07/2017	$3.08
	USPS PO 4536240276	08/15/2017	$9.94
	USPS PO 4536240276	08/21/2017	$3.50
	STAPLES 00108688	08/21/2017	$77.85
			$96.61
MATTHEW CUTULLE	GREENHOUSE MEGASTO	07/31/2017	$39.79
	LOWES #00655	08/03/2017	$74.09
	ENTERPRISE RENT-A-CAR	08/04/2017	$369.20
	OFFICE DEPOT #3357	08/08/2017	$34.77
	SSC STOKES SEEDS	08/16/2017	$88.80
	LOWES #00497	08/16/2017	$17.83
	LOWES #00655	08/16/2017	$33.68
	FOOD LION #1691	08/15/2017	$22.78
	FOOD LION #1691	08/15/2017	$22.78
	THE HOME DEPOT #1103	08/16/2017	$17.92
	THE HOME DEPOT #1118	08/16/2017	$38.78
	THE HOME DEPOT #1118	08/17/2017	$11.89
	WALMART.COM 8009666546	08/22/2017	$45.07
	WALMART.COM 8009666546	08/22/2017	$45.07
	U.S. PLASTIC CORPORATION	08/28/2017	$144.88
	FOOD LION #1691	08/28/2017	$19.16
	DELTA AIR 0062394118618	08/29/2017	$1,196.80
			$2,223.29
MATTHEW FISCHER	GRIFF'S FARM AND H	08/08/2017	$171.19
	TRACTOR-SUPPLY-CO #0440	08/16/2017	$192.59
	GRIFF'S FARM AND H	08/11/2017	$12.83
	SPRAYSMARTER.COM	08/17/2017	$385.99
	GRIFF'S FARM AND H	08/17/2017	$7.99
	AG-PRO-WILLIAMSTON-	08/19/2017	$178.52
	AG-PRO-WILLIAMSTON-	08/19/2017	$317.70
	AG-PRO-WILLIAMSTON-	08/19/2017	$163.40
	TRACTOR-SUPPLY-CO #0440	08/25/2017	$188.16
	GRIFF'S FARM AND H	08/28/2017	$27.81
	LOWES #03071	08/28/2017	$9.10
	LOWES #03071	08/28/2017	$35.06
			$1,690.34
MATTHEW G. BURNS	WWW.DATAMAPPER.COM	07/31/2017	$24.97
	VESTA T-MOBILE	08/06/2017	$20.00
	VZWRLSS PRPAY AUTOPAY	08/16/2017	$20.00
			$64.97

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	LOWES #03071	08/28/2017	$1,424.57
	BFS - SENECA SC	08/28/2017	$777.03
	PAYPAL SOUTHCAROLI	08/29/2017	$1,000.00
	PAYPAL WOODCRAFTSU	08/30/2017	$136.69
			$3,338.29
MATTHEW T MYERS	LOWES #03071	08/03/2017	$30.12
	Amazon.com	08/08/2017	$173.86
	GRIFF'S FARM AND H	08/16/2017	$85.58
	LOWES #03071	08/15/2017	$56.36
	WM SUPERCENTER #3222	08/14/2017	$37.80
	LOWES #03071	08/11/2017	$12.50
	W P LAW INC GREER	08/17/2017	$1,505.37
	LOWES #03071	08/17/2017	$106.75
	AMAZON MKTPLACE PMTS	08/20/2017	$14.99
	OLD STONE TRACTOR COMPAN	08/22/2017	$30.53
	OLD STONE TRACTOR COMPAN	08/22/2017	$100.45
	GRIFF'S FARM AND H	08/23/2017	$4.78
	LOWES #03071	08/30/2017	$152.95
	GRIFF'S FARM AND H	08/30/2017	$47.06
			$2,359.10
MATTHEW TURNBULL	BENZON RESEARCH INC	07/31/2017	$131.00
	GENESEE SCIENTIFIC CORP	08/14/2017	$103.80
	GENESEE SCIENTIFIC CORP	08/14/2017	$230.34
	TFS FISHERSCI ECOM ATL	08/19/2017	$156.83
	GENESEE SCIENTIFIC CORP	08/17/2017	$60.95
	BENZON RESEARCH INC	08/21/2017	$131.00
			$813.92
MEGHAN WOOD	APPERSON INC.	07/31/2017	$62.76
	STAPLES 00111807	08/02/2017	$76.31
	DOLLAR-GENERAL #2038	08/02/2017	$9.22
	WILSON PROCESSING CO INC	08/03/2017	$370.60
	STAPLES 00111807	08/03/2017	$69.19
	LOWES #03071	08/04/2017	$4.37
	LOWES #03071	08/04/2017	$126.13
			$718.58
MELISSA A GRAY	WM SUPERCENTER #1244	08/17/2017	$22.65
			$22.65
MELISSA IOANNIDIS	FEDEX 240954553	07/31/2017	$20.13
	WCI WASTECONNECTIONSSC	08/01/2017	$105.00
	CLEMSON-UNIV-BOOKS #4900	08/04/2017	$53.50
	BI-LO GROCERY #5092	08/08/2017	$5.29
	FEDEX 242094452	08/12/2017	$49.17
	FEDEX 242625708	08/17/2017	$15.54
	WCI WASTECONNECTIONSSC	08/17/2017	$117.95
	PARTY CITY 1053	08/18/2017	$51.79

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA IOANNIDIS	DOLLAR TREE	08/18/2017	$10.60
	AMAZON MKTPLACE PMTS	08/21/2017	$12.96
	FEDEX 242989017	08/21/2017	$14.65
	FEDEX 243798060	08/29/2017	$21.19
	FEDEX 243905113	08/30/2017	$10.83
			$488.60
MELISSA KING	AMERICAN AIR0018642422372	07/31/2017	$412.70
	DELTA AIR 0068642422328	07/31/2017	$314.50
	AMERICAN AIR0018641912747	07/31/2017	$417.90
	DELTA AIR 0068642742706	08/02/2017	$373.20
	DELTA AIR 0068642742696	08/02/2017	$373.20
	DELTA AIR 0068642742719	08/02/2017	$373.20
	DELTA AIR 0068642742725	08/02/2017	$373.20
	DELTA AIR 0068642742703	08/02/2017	$373.20
	DELTA AIR 0068642742717	08/02/2017	$373.20
	MARRIOTT GREENVILLE	08/03/2017	$256.48
	DELTA AIR 0068642742718	08/02/2017	$373.20
	DELTA AIR 0068642742700	08/02/2017	$373.20
	DELTA AIR 0068642742720	08/02/2017	$373.20
	DELTA AIR 0068642742707	08/02/2017	$373.20
	DELTA AIR 0068642742721	08/02/2017	$373.20
	DELTA AIR 0068642742693	08/02/2017	$373.20
	DELTA AIR 0068642742701	08/02/2017	$373.20
	DELTA AIR 0068642742698	08/02/2017	$373.20
	DELTA AIR 0068642742705	08/02/2017	$373.20
	DELTA AIR 0068642742697	08/02/2017	$373.20
	DELTA AIR 0068642742702	08/02/2017	$373.20
	DELTA AIR 0068642742726	08/02/2017	$373.20
	DELTA AIR 0068642742694	08/02/2017	$373.20
	DELTA AIR 0068642742695	08/02/2017	$373.20
	DELTA AIR 0068642742704	08/02/2017	$373.20
	DELTA AIR 0068642742722	08/02/2017	$373.20
	DELTA AIR 0068642742724	08/02/2017	$373.20
	AMERICAN AIR0018641222363	07/26/2017	$210.00
	DELTA AIR 0068642742723	08/02/2017	$373.20
	DELTA AIR 0068642742699	08/02/2017	$373.20
	AMERICAN AIR0018643107148	08/03/2017	$434.19
	DELTA AIR 0068643452541	08/03/2017	$373.20
	DELTA AIR 0068643452538	08/03/2017	$373.20
	DELTA AIR 0068643452542	08/03/2017	$373.20
	DELTA AIR 0068643452578	08/03/2017	$373.20
	DELTA AIR 0068643452576	08/03/2017	$373.20
	DELTA AIR 0068643452582	08/03/2017	$373.20
	DELTA AIR 0068643452536	08/03/2017	$373.20
	DELTA AIR 0068643452539	08/03/2017	$373.20
	DELTA AIR 0068643452580	08/03/2017	$373.20

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	FAIRFIELD INN & SUITES	08/05/2017	$200.48
	DELTA AIR 0068643452581	08/03/2017	$373.20
	DELTA AIR 0068643452535	08/03/2017	$373.20
	DELTA AIR 0068643452534	08/03/2017	$373.20
	DELTA AIR 0068643452552	08/03/2017	$749.30
	AMERICAN AIR0018643452553	08/03/2017	$421.31
	DELTA AIR 0068643452579	08/03/2017	$373.20
	DELTA AIR 0068643452540	08/03/2017	$373.20
	DELTA AIR 0068643452537	08/03/2017	$373.20
	DELTA AIR 0068643452575	08/03/2017	$373.20
	DELTA AIR 0068643452577	08/03/2017	$373.20
	DELTA AIR 0068644095180	08/07/2017	$575.80
	AMERICAN AIR0018646200870	08/14/2017	$692.10
	DELTA AIR 0068646200788	08/14/2017	$418.09
	SOUTHWES 5268752337253	08/10/2017	$411.06
	DELTA AIR 0068646200869	08/14/2017	$336.19
	DELTA AIR 0068645744767	08/11/2017	$473.10
	AMERICAN AIR0018643452660	08/04/2017	$210.01
	AMERICAN AIR0018645456878	08/11/2017	$166.21
	AMERICAN AIR0018645744940	08/13/2017	$268.90
	AMERICAN AIR0018646200823	08/14/2017	$326.40
	SOUTHWES 5268752048689	08/09/2017	$423.96
	DELTA AIR 0068644780135	08/09/2017	$557.60
	AMERICAN AIR0018646751752	08/16/2017	$663.90
	DELTA AIR 0068644606759	08/08/2017	$67.41
	AMERICAN AIR0018647066889	08/17/2017	$358.00
	DELTA AIR 0068647684011	08/18/2017	$1,029.18
	AMERICAN AIR0018647066891	08/17/2017	$358.00
	DELTA AIR 0068647684008	08/18/2017	$904.61
	DELTA AIR 0068647684000	08/18/2017	$904.61
	DELTA AIR 0068647684006	08/18/2017	$904.61
	DELTA AIR 0068647684004	08/18/2017	$904.61
	AMERICAN AIR0018647066902	08/17/2017	$358.00
	AMERICAN AIR0018647287529	08/17/2017	$293.72
	AMERICAN AIR0018647066903	08/17/2017	$358.00
	AMERICAN AIR0018647287526	08/17/2017	$293.72
	AMERICAN AIR0018647066886	08/17/2017	$358.00
	AMERICAN AIR0018647287531	08/17/2017	$293.72
	AMERICAN AIR0018647066901	08/17/2017	$358.00
	AMERICAN AIR0018647287511	08/17/2017	$380.90
	AMERICAN AIR0018647066897	08/17/2017	$358.00
	AMERICAN AIR0018647066907	08/17/2017	$358.00
	DELTA AIR 0068647684005	08/18/2017	$904.61
	DELTA AIR 0068647684002	08/18/2017	$904.61
	AMERICAN AIR0018647066893	08/17/2017	$358.00
	AMERICAN AIR0018647066900	08/17/2017	$358.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0018647066883	08/17/2017	$358.00
	AMERICAN AIR0018647066906	08/17/2017	$358.00
	AMERICAN AIR0018647287554	08/17/2017	$293.72
	AMERICAN AIR0018647066890	08/17/2017	$358.00
	AMERICAN AIR0018647535747	08/18/2017	$268.39
	AMERICAN AIR0018647066908	08/17/2017	$358.00
	DELTA AIR 0068647684007	08/18/2017	$904.61
	AMERICAN AIR0018647066887	08/17/2017	$358.00
	AMERICAN AIR0018647066885	08/17/2017	$358.00
	AMERICAN AIR0018647066896	08/17/2017	$358.00
	AMERICAN AIR0018647066879	08/17/2017	$358.00
	DELTA AIR 0068647535749	08/18/2017	$904.61
	AMERICAN AIR0018647287530	08/17/2017	$293.72
	AMERICAN AIR0018647066892	08/17/2017	$358.00
	AMERICAN AIR0018647066898	08/17/2017	$358.00
	AMERICAN AIR0018647066905	08/17/2017	$358.00
	AMERICAN AIR0018647066894	08/17/2017	$358.00
	DELTA AIR 0068647684001	08/18/2017	$904.61
	AMERICAN AIR0018647066888	08/17/2017	$358.00
	AMERICAN AIR0018647287527	08/17/2017	$293.72
	DELTA AIR 0068647535748	08/18/2017	$904.61
	AMERICAN AIR0018647066910	08/17/2017	$358.00
	AMERICAN AIR0018647066895	08/17/2017	$358.00
	AMERICAN AIR0018647066880	08/17/2017	$358.00
	AMERICAN AIR0018647066899	08/17/2017	$358.00
	AMERICAN AIR0018647066904	08/17/2017	$358.00
	AMERICAN AIR0018647066882	08/17/2017	$358.00
	DELTA AIR 0068647684003	08/18/2017	$904.61
	AMERICAN AIR0018647066884	08/17/2017	$358.00
	AMERICAN AIR0018647287528	08/17/2017	$293.72
	AMERICAN AIR0018647066881	08/17/2017	$358.00
	AMERICAN AIR0018647066909	08/17/2017	$358.00
	UNITED 0168647066959	08/17/2017	$384.10
	DELTA AIR 0068647684245	08/21/2017	$421.10
	DELTA AIR 0068647684246	08/21/2017	$421.10
	DELTA AIR 0068648446095	08/22/2017	$302.61
	AMERICAN AIR0018648155997	08/22/2017	$377.80
	DELTA AIR 0068648574029	08/22/2017	$349.10
	HILTON GARDEN INN	08/23/2017	$18,096.92
	DELTA AIR 0068648845935	08/23/2017	$352.51
	DELTA AIR 0068648936024	08/23/2017	$696.10
	DELTA AIR 0068648936030	08/23/2017	$588.40
	DELTA AIR 0068648936161	08/23/2017	$387.10
	DELTA AIR 0068648845934	08/23/2017	$352.51
	DELTA AIR 0068648845936	08/23/2017	$352.51
	AMERICAN AIR0018648936163	08/23/2017	$355.60

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	UNITED 0168648936164	08/23/2017	$435.10
	DELTA AIR 0068648936025	08/23/2017	$696.10
	DELTA AIR 0068648936165	08/23/2017	$354.10
	UNITED 0168648936162	08/23/2017	$435.51
	DELTA AIR 0068648936029	08/23/2017	$530.40
	DELTA AIR 0068649162683	08/24/2017	$744.60
	DELTA AIR 0068649162735	08/24/2017	$212.42
	Spotify USA	08/25/2017	$16.04
	DELTA AIR 0068649162504	08/24/2017	$186.40
	DELTA AIR 0068649162692	08/24/2017	$212.42
	AMERICAN AIR0018649306145	08/25/2017	$417.90
	DELTA AIR 0068649162505	08/24/2017	$186.40
	DELTA AIR 0068649162689	08/24/2017	$212.42
	DELTA AIR 0068649162690	08/24/2017	$212.42
	DELTA AIR 0068649162697	08/24/2017	$212.42
	DELTA AIR 0068649162699	08/24/2017	$212.42
	DELTA AIR 0068649162742	08/24/2017	$212.42
	DELTA AIR 0068649162696	08/24/2017	$212.42
	DELTA AIR 0068649162737	08/24/2017	$212.42
	DELTA AIR 0068649162693	08/24/2017	$212.42
	DELTA AIR 0068649162698	08/24/2017	$212.42
	DELTA AIR 0068649162736	08/24/2017	$212.42
	DELTA AIR 0068649306116	08/25/2017	$737.60
	DELTA AIR 0068649162688	08/24/2017	$212.42
	DELTA AIR 0068649162506	08/24/2017	$186.40
	DELTA AIR 0068649162695	08/24/2017	$212.42
	DELTA AIR 0068649162744	08/24/2017	$212.42
	DELTA AIR 0068649162747	08/24/2017	$212.42
	DELTA AIR 0068649162738	08/24/2017	$212.42
	DELTA AIR 0068649162741	08/24/2017	$212.42
	DELTA AIR 0068649526571	08/25/2017	$484.11
	DELTA AIR 0068649162743	08/24/2017	$212.42
	DELTA AIR 0068649526736	08/26/2017	$422.10
	DELTA AIR 0068649162686	08/24/2017	$212.42
	DELTA AIR 0068649162745	08/24/2017	$212.42
	DELTA AIR 0068649162748	08/24/2017	$212.42
	AMERICAN AIR0018649306103	08/25/2017	$302.81
	DELTA AIR 0068649162694	08/24/2017	$212.42
	DELTA AIR 0068649162746	08/24/2017	$212.42
	DELTA AIR 0068649162740	08/24/2017	$212.42
	DELTA AIR 0068649162739	08/24/2017	$212.42
	DELTA AIR 0068649162691	08/24/2017	$212.42
	DELTA AIR 0068649162687	08/24/2017	$212.42
	AMERICAN AIR0018649526747	08/28/2017	$407.26
	UNITED 0168649956033	08/28/2017	$299.21
	AMERICAN AIR0018649956001	08/28/2017	$407.26

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0018649526748	08/28/2017	$407.26
	AMERICAN AIR0018649526745	08/28/2017	$407.26
	AMERICAN AIR0018649956000	08/28/2017	$407.26
	DELTA AIR 0068649956032	08/28/2017	$295.65
	AMERICAN AIR0018649526749	08/28/2017	$407.26
	AMERICAN AIR0018649526746	08/28/2017	$407.26
	AMERICAN AIR0018650331521	08/29/2017	$419.90
	DELTA AIR 0068650158214	08/29/2017	$209.21
			$89,418.79
MELISSA S KAISNER	PAYPAL ENGINEERING	08/25/2017	$299.00
			$299.00
MELODY C WILLEY	CHARLES RIVER LAB	07/31/2017	$193.40
	BI-LO GROCERY #5566	07/31/2017	$6.24
	CHARLES RIVER LAB	07/31/2017	$2,627.17
	CHARLES RIVER LAB	07/31/2017	$101.45
	PCI PATTERSON VETERINA	08/02/2017	$36.52
	ROBOZ SURGICAL INSTRUMENT	08/01/2017	$613.60
	PCI PATTERSON VETERINA	08/02/2017	$427.78
	PCI PATTERSON VETERINA	08/02/2017	$36.52
	PCI PATTERSON VETERINA	08/02/2017	$36.52
	SCRUBS & BEYOND ECOMM	08/01/2017	$140.36
	MD MANUFACTURING	08/01/2017	$136.96
	BRAINTREE SCIENTIFIC INC	08/02/2017	$197.95
	PCI PATTERSON VETERINA	08/03/2017	$133.35
	BIO SERV	08/02/2017	$1,194.58
	PCI PATTERSON VETERINA	08/03/2017	$8.06
	PCI PATTERSON VETERINA	08/04/2017	$122.67
	PCI PATTERSON VETERINA	08/04/2017	$114.00
	PCI PATTERSON VETERINA	08/04/2017	$22.50
	AMAZON MKTPLACE PMTS	08/04/2017	$22.34
	PCI PATTERSON VETERINA	08/04/2017	$34.80
	MEDLINE	08/03/2017	$22.79
	MEDLINE	08/03/2017	$84.40
	PCI PATTERSON VETERINA	08/04/2017	$243.60
	MEDLINE	08/05/2017	$475.26
	BI-LO GROCERY #5539	08/04/2017	$6.64
	UPS 1ZLTM2540320005814	08/06/2017	$26.20
	UPS 2947C41GIDG	08/06/2017	$5.80
	BI-LO GROCERY #5539	08/04/2017	$13.48
	WM SUPERCENTER #3222	08/04/2017	$16.40
	CHARLES RIVER LAB	08/07/2017	$193.40
	JAX	08/09/2017	$535.78
	AMAZON MKTPLACE PMTS	08/09/2017	$142.00
	BRAINTREE SCIENTIFIC INC	08/09/2017	$198.00
	AMAZON MKTPLACE PMTS	08/16/2017	$50.49
	PCI PATTERSON VETERINA	08/10/2017	$45.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	PCI PATTERSON VETERINA	08/10/2017	$45.00
	CHARLES RIVER LAB	08/14/2017	$193.40
	UPS 1ZV9074Y0296550750	08/11/2017	$4.98
	PCI PATTERSON VETERINA	08/16/2017	$51.00
	BIO SERV	08/11/2017	$247.75
	MEDLINE	08/11/2017	$472.67
	PCI PATTERSON VETERINA	08/16/2017	$5.40
	BI-LO GROCERY #5566	08/14/2017	$2.75
	Wildlife Pharmaceutical	08/14/2017	$222.00
	PCI PATTERSON VETERINA	08/10/2017	$506.76
	BI-LO GROCERY #5566	08/14/2017	$2.75
	BIO SERV	08/10/2017	$72.72
	AMAZON MKTPLACE PMTS	08/15/2017	$114.94
	PCI PATTERSON VETERINA	08/16/2017	$32.40
	UPS 1ZV9074Y0296550750	08/11/2017	$4.98
	BRUCE AIR FILTER COMPANY	08/11/2017	$283.65
	PCI PATTERSON VETERINA	08/16/2017	$51.00
	Wildlife Pharmaceutical	08/10/2017	$302.00
	PCI PATTERSON VETERINA	08/16/2017	$5.40
	PCI PATTERSON VETERINA	08/16/2017	$124.50
	PCI PATTERSON VETERINA	08/16/2017	$32.40
	BIO SERV	08/10/2017	$72.72
	MEDLINE	08/11/2017	$472.67
	CVS/PHARMACY #03599	08/14/2017	$32.35
	AMAZON MKTPLACE PMTS	08/15/2017	$114.94
	BIO SERV	08/11/2017	$247.75
	BRUCE AIR FILTER COMPANY	08/11/2017	$283.65
	CVS/PHARMACY #03599	08/14/2017	$32.35
	Wildlife Pharmaceutical	08/14/2017	$222.00
	PCI PATTERSON VETERINA	08/16/2017	$124.50
	CHARLES RIVER LAB	08/14/2017	$193.40
	Wildlife Pharmaceutical	08/10/2017	$302.00
	PCI PATTERSON VETERINA	08/10/2017	$506.76
	UPS 1Z60RW680294607332	08/17/2017	$4.98
	MWI VETERINARY SUPPLY CO	08/17/2017	$7.69
	BRAINTREE SCIENTIFIC INC	08/18/2017	$328.00
	OVR O.CO/OVERSTOCK.COM	08/21/2017	$251.48
	CHARLES RIVER LAB	08/22/2017	$193.40
	CHARLES RIVER LAB	08/22/2017	$141.52
	CHARLES RIVER LAB	08/22/2017	$203.42
	PCI PATTERSON VETERINA	08/26/2017	$22.00
	SHOE SHOW 0067	08/27/2017	$57.21
	BRAINTREE SCIENTIFIC INC	08/25/2017	$781.95
	BRAINTREE SCIENTIFIC INC	08/25/2017	$313.95
	CHARLES RIVER LAB	08/28/2017	$122.10
	CHARLES RIVER LAB	08/28/2017	$122.10

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	CHARLES RIVER LAB	08/28/2017	$122.10
	CHARLES RIVER LAB	08/28/2017	$193.40
	CHARLES RIVER LAB	08/28/2017	$182.82
			$16,697.67
MEREDITH HEAD	THE TRANSFORM GROUP	08/23/2017	$329.31
	THE TRANSFORM GROUP	08/23/2017	$1,233.89
			$1,563.20
MEREDITH T. MORRIS	IN ETON BIOSCIENCE, INC.	08/08/2017	$32.00
	IN ETON BIOSCIENCE, INC.	08/08/2017	$8.00
	TFS FISHERSCI ECOM ATL	08/09/2017	$24.30
	TFS FISHERSCI ECOM ATL	08/09/2017	$16.20
	TFS FISHERSCI ECOM ATL	08/09/2017	$22.33
	WV TREASURY BASIC	08/15/2017	$175.00
	VWR INTERNATIONAL INC	08/18/2017	$221.55
	VWR INTERNATIONAL INC	08/25/2017	$264.54
	IN ETON BIOSCIENCE, INC.	08/25/2017	$16.00
	IN ETON BIOSCIENCE, INC.	08/25/2017	$16.00
	IN ETON BIOSCIENCE, INC.	08/25/2017	$32.00
	IN ETON BIOSCIENCE, INC.	08/25/2017	$16.00
	IN ETON BIOSCIENCE, INC.	08/25/2017	$16.00
	IN ETON BIOSCIENCE, INC.	08/25/2017	$16.00
	IN ETON BIOSCIENCE, INC.	08/25/2017	$16.00
	VWR INTERNATIONAL INC	08/31/2017	$83.88
			$975.80
MICALE D CHANDLER	TRI-COUNTY ACE	08/22/2017	$73.83
	AG-PRO-SENECA-	08/23/2017	$7.78
	SLED BACKGROUND CHE	08/23/2017	$26.00
	THE HOME DEPOT #1130	08/23/2017	$118.64
	TRI-COUNTY ACE	08/28/2017	$6.35
	DOLLAR GENERAL #12977	08/28/2017	$14.60
			$247.20
MICHAEL A ATKINS	WM SUPERCENTER #3222	07/31/2017	$98.83
	FEDEX 779773148050	08/02/2017	$21.41
	FEDEX 779783315352	08/03/2017	$18.63
	FEDEX 779780743376	08/03/2017	$101.22
	FEDEX 779805846088	08/05/2017	$14.65
	FEDEX 779793029502	08/05/2017	$21.41
	EDREAMS	08/07/2017	$1,099.86
	EDREAMS	08/07/2017	$77.98
	ADVANCE AUTO PARTS #5360	08/08/2017	$21.38
	FEDEX 779815840161	08/08/2017	$7.21
	CATALOOCHEE RANCH	08/09/2017	$780.00
	COURTYARD BY MARRIOTT	08/10/2017	$339.66
	FEDEX 779858680037	08/10/2017	$25.34
	FEDEX 779858680037	08/10/2017	$25.34

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A ATKINS	COURTYARD BY MARRIOTT	08/10/2017	$339.66
	FEDEX 25515220	08/29/2017	$18.12
			$3,010.70
MICHAEL CATERINO	KRP DNA.MACROGEN 7509284	08/01/2017	$612.00
	AMAZON MKTPLACE PMTS	08/08/2017	$85.66
	Pensoft	08/11/2017	$100.77
	KRP_DNA.MACROGEN 7509284	08/11/2017	$794.00
	KRP_DNA.MACROGEN 7509284	08/25/2017	$1,202.00
	ENTOMOLOGIC	08/28/2017	$475.00
	PAYPAL ENTOMOLOGIC	08/30/2017	$80.00
			$3,349.43
MICHAEL D DIX	0184 ALL PHASE	08/01/2017	$739.47
	0184 ALL PHASE	08/07/2017	$156.69
	SALISBURYONLINE.COM	08/08/2017	$275.08
	ZORO TOOLS INC	08/10/2017	$32.09
	ZORO TOOLS INC	08/10/2017	$32.09
	0184 ALL PHASE	08/22/2017	$449.92
	LOWES #00728	08/23/2017	$153.10
	THE HOME DEPOT #1105	08/25/2017	$120.27
	LOWES #03071	08/30/2017	$27.20
			$1,985.91
MICHAEL D LEE	ASSN UNIVERSITY RESEARCH	08/11/2017	$695.00
	SOC FOR COLL U PLNG	08/18/2017	$360.00
	DELTA AIR 0062393443468	08/18/2017	$548.10
			$1,603.10
MICHAEL D WEYMAN	SANDY SPRINGS WATER DIST	07/31/2017	$41.58
	AT&T PAYMENT	07/31/2017	$51.20
	AT&T PAYMENT	07/31/2017	$42.45
	SC.GOV	07/31/2017	$371.86
	AMAZON MKTPLACE PMTS	08/03/2017	$76.95
	MANPOWER	08/03/2017	$373.90
	MANPOWER	08/03/2017	$1,031.25
	MANPOWER	08/03/2017	$875.88
	LOWES #00907	08/05/2017	$13.63
	WM SUPERCENTER #3222	08/09/2017	$3.17
	MANPOWER	08/10/2017	$912.38
	MANPOWER	08/10/2017	$359.82
	MANPOWER	08/10/2017	$359.82
	MANPOWER	08/10/2017	$1,031.25
	MANPOWER	08/10/2017	$912.38
	MANPOWER	08/10/2017	$1,031.25
	VZWRLSS APOCC VISB	08/17/2017	$1,538.86
	MANPOWER	08/17/2017	$1,031.25
	MANPOWER	08/17/2017	$366.20
	MANPOWER	08/17/2017	$912.38

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WEYMAN	MOTOROLA SOLUTIONS ONLINE	08/18/2017	$48.27
	FORT-HILL-NG-BILL-PMNT	08/18/2017	$57.21
	MANPOWER	08/24/2017	$912.38
	MANPOWER	08/24/2017	$1,031.25
	MANPOWER	08/24/2017	$353.63
			$13,740.20
MICHAEL D. SCHULENBURG	TRI-COUNTY ACE	08/14/2017	$9.33
	THE TRANSFORM GROUP	08/23/2017	$1,145.07
	THE TRANSFORM GROUP	08/23/2017	$2,455.62
			$3,610.02
MICHAEL E MOORE	LOWES #03071	08/08/2017	$221.33
	BI-LO GROCERY #5539	08/16/2017	$6.75
	CLEMSON COMPUTER ST	08/14/2017	$51.34
	TRI-COUNTY ACE	08/11/2017	$58.48
	TRI-COUNTY ACE	08/11/2017	$117.67
	LOWES #03071	08/24/2017	$63.41
	BETTER OFFICE SUPPLY SOLU	08/27/2017	$2,498.45
	AMAZON.COM AMZN.COM/BILL	08/31/2017	$215.99
			$3,233.42
MICHAEL E SMITH	AIA PRODUCTS / DUES	08/29/2017	$59.98
	AIA PRODUCTS / DUES	08/29/2017	$59.98
	AIA PRODUCTS / DUES	08/29/2017	$59.98
			$179.94
MICHAEL G RUSSELL	STAPLES 00115832	08/10/2017	$55.57
			$55.57
MICHAEL G. BISHOP	STAPLES 00105536	08/29/2017	$63.59
			$63.59
MICHAEL GIEBNER	GENBOOK INC	08/08/2017	$75.00
			$75.00
MICHAEL JONES	CAROLINA AGRI-POWER LLC	07/31/2017	$1,515.11
	CAROLINA AGRI-POWER LLC	08/15/2017	$317.10
	FASTENAL COMPANY01	08/17/2017	$17.44
	OREILLY AUTO #4712	08/17/2017	$63.54
	HELENA CHEM CO 32081	08/23/2017	$410.40
	CAROLINA AGRI-POWER LLC	08/23/2017	$41.51
	AGRI SUPPLY - FLORENCE	08/24/2017	$252.68
	Amazon.com	08/26/2017	$271.53
			$2,889.31
MICHAEL L MEARS	AMAZON MKTPLACE PMTS	08/01/2017	$72.66
	MCMASTER-CARR	07/31/2017	$79.94
	AMAZON MKTPLACE PMTS	08/02/2017	$71.88
	Amazon.com	08/04/2017	$7.71
	PACE TECHNOLOGIES INC	08/04/2017	$302.04
	MCMASTER-CARR	08/03/2017	$42.52

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L MEARS	STANDARD LABRATORIES INC	08/09/2017	$375.00
	MCMASTER-CARR	08/17/2017	$1,357.41
	SOCIETY OF MANUFACTURING	08/30/2017	$95.00
			$2,404.16
MICHAEL NEBESKY	AMAZON MKTPLACE PMTS	08/04/2017	$48.54
	NATIONAL INSITUTE OF GOVE	08/03/2017	$510.00
	SOUTH CAROLINA ASSOC	08/10/2017	$150.00
	NATLASSOCEDPROC	08/17/2017	$250.00
	NATLASSOCEDPROC	08/17/2017	$250.00
	NATLASSOCEDPROC	08/18/2017	$250.00
	NATLASSOCEDPROC	08/22/2017	$250.00
	AMERICAN AIR0018673903333	08/22/2017	$377.10
	AGENT FEE 8900713174765	08/22/2017	$9.00
	AMERICAN AIR0018674183948	08/29/2017	$279.10
	AGENT FEE 8900713255500	08/29/2017	$9.00
			$2,382.74
MICHAEL S. MCMANUS	ATT CONS PHONE PMT	08/01/2017	$157.06
	KONICA MINOLTA BUSINESS	08/02/2017	$26.24
	Amazon.com	08/24/2017	$260.35
	ATT CONS PHONE PMT	08/30/2017	$162.02
			$605.67
MICHAEL SEARS	Amazon.com	08/03/2017	$59.79
	SOCRATIVE PRO LICENSE	08/23/2017	$59.99
			$119.78
MICHAEL SIMMONS	UK SOUTHERN AG ADM	08/03/2017	$300.00
	UK SOUTHERN AG ADM	08/23/2017	$300.00
	UK SOUTHERN AG ADM	08/23/2017	$300.00
	UK SOUTHERN AG ADM	08/24/2017	$300.00
			$1,200.00
MICHAEL STEPHENS	LOWES #03071	08/08/2017	$8.99
	AUTOMOTVE REPAIR SERVICE	08/08/2017	$139.35
	AUTOMOTVE REPAIR SERVICE	08/08/2017	$27.74
	AUTOMOTVE REPAIR SERVICE	08/08/2017	$27.74
	SNAPPY EXPRESS WASH	08/14/2017	$20.00
	AUTOMOTVE REPAIR SERVICE	08/16/2017	$47.69
	AUTOMOTVE REPAIR SERVICE	08/17/2017	$205.51
			$477.02
MICHAEL T WHITE	NAPA AUTO PARTS CLINTON	08/01/2017	$113.41
	XPRESS LUBE OF CLEMSON	08/01/2017	$35.36
	WESTAR TIRE & ALIGNMENT	08/01/2017	$286.95
	NAPA AUTO PARTS CLINTON	08/03/2017	$93.90
	ADVANCE AUTO PARTS #5360	08/16/2017	$64.54
	XPRESS LUBE OF CLEMSON	08/16/2017	$35.36
	HARBOR FREIGHT TOOLS 645	08/15/2017	$40.03

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL T WHITE	CHRISTOPHER TRUCKS INC	08/14/2017	$745.46
	WESTAR TIRE & ALIGNMENT	08/11/2017	$1,011.59
	WESTAR TIRE & ALIGNMENT	08/11/2017	$286.95
	NAPA AUTO PARTS CLINTON	08/10/2017	$158.61
	NAPA AUTO PARTS CLINTON	08/18/2017	$359.26
	WAL-MART #0396	08/25/2017	$35.51
	WELBORNS PENDLETON TIRE	08/28/2017	$36.00
	CLEMSON COMPUTER ST	08/29/2017	$102.70
			$3,405.63
MICHAEL V EDWARDS	APL APPLE ONLINE STORE	08/02/2017	$268.92
	APL APPLE ONLINE STORE	08/02/2017	$2,925.72
	Amazon.com	08/04/2017	$316.72
	OFFICE DEPOT #2127	08/07/2017	$41.02
	LOWES #02356	08/08/2017	$37.15
	THE HOME DEPOT #1109	08/09/2017	$22.63
	THE HOME DEPOT #1109	08/09/2017	$22.63
	Amazon.com	08/18/2017	$1,078.94
	OFFICE DEPOT #2127	08/23/2017	$20.52
	APL APPLE ONLINE STORE	08/26/2017	$1,570.22
	AMAZON MKTPLACE PMTS	08/29/2017	$1,198.18
			$7,502.65
MICHAEL W MARSHALL	SQ SOIL AND WATER	07/31/2017	$525.00
	R & D SPRAYERS	07/31/2017	$200.41
	R & D SPRAYERS	08/03/2017	$166.56
	BEST BUY 00005074	08/05/2017	$70.19
	BESTBUYCOM804001015168	08/05/2017	$1,099.05
	ADVANCE AUTO PARTS #2011	08/07/2017	$437.03
	TRACTOR SUPPLY CO #1708	08/09/2017	$1,150.42
	LOWES #00639	08/21/2017	$42.12
	VZWRLSS MY VZ VE P	08/22/2017	$115.14
	LULUS EXPRESS #3	08/22/2017	$18.00
	STAPLES 00108449	08/22/2017	$111.57
			$3,935.49
MICHAEL WALKER	MCMASTER-CARR	08/04/2017	$20.55
	MCMASTER-CARR	08/04/2017	$210.85
	Amazon.com	08/08/2017	$30.86
	LOWES #00728	08/08/2017	$352.71
	AUTOMATIONDIRECT.COM	08/15/2017	$57.75
	AUTOMATIONDIRECT.COM	08/15/2017	$57.75
	LOWES #00728	08/17/2017	$56.08
	MCMASTER-CARR	08/17/2017	$136.04
	AMAZON.COM AMZN.COM/BILL	08/22/2017	$52.89
	Adams Products 30J Anders	08/24/2017	$282.37
	MCMASTER-CARR	08/24/2017	$83.84
			$1,341.69

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE M CAULEY	USPS PO 4516800631	08/08/2017	$7.20
	WALGREENS #11769	08/18/2017	$4.27
			$11.47
MICHELLE A MARCHESSE	CAMPUS COPY SHOP	08/01/2017	$15.70
	ATLANTA BOTANICAL GARDEN	08/08/2017	$192.00
	CLEMSON COMPUTER ST	08/23/2017	$38.36
			$246.06
MICHELLE CHARLES	WM SUPERCENTER #396	08/15/2017	$14.62
	STAPLS7181854105000001	08/19/2017	$8.77
	EZ LCMS	08/21/2017	$199.00
			$222.39
MICHELLE PIEKUTOWSKI	USPS PO 4516800631	07/31/2017	$41.80
	STAPLES 00111807	08/08/2017	$43.28
			$85.08
MIGUEL F LARSEN	FS fsprg.com	07/31/2017	$34.99
	AMAZON MKTPLACE PMTS	08/02/2017	$43.20
	BEST BUY 00005207	08/02/2017	$176.53
	APL ITUNES.COM/BILL	08/03/2017	$17.98
	FS unclutter	08/08/2017	$4.99
	ROI NAMUR SHOPPETTE	08/16/2017	$20.83
	WWW.NCHSOFTWARE.COM	08/14/2017	$40.32
	WWW.NCHSOFTWARE.COM	08/14/2017	$40.32
	ROI NAMUR SHOPPETTE	08/16/2017	$20.83
	ROI NAMUR SHOPPETTE	08/18/2017	$18.46
	FS telestream.net	08/20/2017	$39.00
	KWA RETAIL STORE	08/19/2017	$40.93
	KWAJ LODGE	08/25/2017	$654.00
	SOFTWARE BISQUE INC	08/29/2017	$329.00
			$1,481.38
MIKE NOONAN	POLAR ELECTRO	07/31/2017	$423.00
	AMERICAN PRODUCTS LLC	07/31/2017	$27.00
	POLAR ELECTRO	07/31/2017	$13.64
	Amazon.com	08/08/2017	$481.05
	BEST BUY 00005207	08/07/2017	$914.76
	BI-LO GROCERY #5539	08/08/2017	$23.19
	PUBLIX SUPERMARKETS #1379	08/09/2017	$199.53
	TARGET 00017723	08/11/2017	$45.97
	CHICK-FIL-A #02536	08/10/2017	$300.84
	COURTYARD BY MARRIOTT	08/13/2017	$4.99
	JIMMY JOHNS - 1545 - M	08/12/2017	$154.18
	PUBLIX SUPERMARKETS #1379	08/10/2017	$44.27
	CARRABBAS 6201	08/12/2017	$794.77
	WAL-MART #3222	08/10/2017	$31.72
	CHIPOTLE 1828	08/15/2017	$313.76
	Amazon.com	08/12/2017	$22.76

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Cardholder	Vendor Name	Purchase Date	Amount
MIKE NOONAN	PUBLIX SUPERMARKETS #1379	08/15/2017	$103.58
	YOUR PIE- CLEMSON	08/17/2017	$320.00
	CHICK-FIL-A #02536	08/16/2017	$303.40
	Amazon.com	08/17/2017	$94.15
	SQ ZEPPOLIS ITALIAN REST	08/18/2017	$767.61
	MELLOW MUSHROOM	08/19/2017	$522.52
	JIMMY JOHNS # 509 - M	08/19/2017	$346.84
	JIMMY JOHNS - 2195	08/18/2017	$280.00
	PUBLIX SUPERMARKETS #1379	08/18/2017	$349.01
	CLEMSON COMPUTER ST	08/21/2017	$32.09
	PANERA BREAD #600821	08/22/2017	$400.00
	CHICK-FIL-A #02536	08/21/2017	$256.70
	BRIOSO FRESH PASTA	08/24/2017	$300.00
	IPL LASERPOINTERPRO.COM	08/24/2017	$38.99
	356	08/24/2017	$1,057.80
			$8,968.12
MIKE WILSON	PRECISION SEAT COVERS	08/03/2017	$273.00
	Stahl's	08/03/2017	$59.50
	Stahl's	08/07/2017	$167.56
	Amazon.com	08/09/2017	$239.52
	MF ATHLETIC & PERFORM BE	08/09/2017	$749.54
	MIDWEST SPORTS	08/16/2017	$815.00
	Stahl's	08/09/2017	$401.64
	Stahl's	08/09/2017	$276.76
	WSG WILSON SPTG GDS	08/11/2017	$342.06
	WSG WILSON SPTG GDS	08/12/2017	$32.10
	WSG WILSON SPTG GDS	08/12/2017	$32.10
	Stahl's	08/09/2017	$401.64
	WSG WILSON SPTG GDS	08/11/2017	$342.06
	WSG WILSON SPTG GDS	08/12/2017	$32.10
	Stahl's	08/09/2017	$276.76
	WSG WILSON SPTG GDS	08/12/2017	$32.10
	YONEX CORPORATION	08/18/2017	$345.00
	SPORTS IMPORTS INC	08/18/2017	$354.25
	CLEMSON AUTO PARTS	08/18/2017	$17.08
	WSG WILSON SPTG GDS	08/18/2017	$32.10
	ZAXBYS 1063 COM	08/19/2017	$247.88
	MF ATHLETIC & PERFORM BE	08/21/2017	$2,321.79
	SQ DOMINATOR ATHLETICS	08/22/2017	$1,930.00
	MF ATHLETIC & PERFORM BE	08/21/2017	$1,924.08
	MF ATHLETIC & PERFORM BE	08/21/2017	$1,916.00
	IN VELAASA LLC	08/21/2017	$1,437.00
	BABOLAT VS NORTH AMERICA	08/21/2017	$621.14
	ROGUE FITNESS	08/21/2017	$2,257.44
	ROGUE FITNESS	08/21/2017	$300.00
	ASICS AMERICA.COM	08/24/2017	$128.40

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Cardholder	Vendor Name	Purchase Date	Amount
MIKE WILSON	TENNIS WAREHOUSE, RACQUE	08/24/2017	$317.88
	STAPLES DIRECT	08/25/2017	$224.69
	ASICS AMERICA.COM	08/26/2017	$749.00
	SQ DOMINATOR ATHLETICS	08/28/2017	$1,070.00
	MIDWEST SPORTS	08/30/2017	$54.70
	NIKE.COM	08/29/2017	$155.15
			$20,877.02
MILDRED DAVENPORT	SPIRIT COMMUNICATIONS EB	07/31/2017	$249.44
	CFSA	08/22/2017	$20.00
			$269.44
MIRACLE LEWIS	DOLLAR GENERAL #12795	07/31/2017	$12.96
	BTS #9	08/15/2017	$51.14
	WM SUPERCENTER #643	08/10/2017	$12.92
	WAL-MART #0586	08/11/2017	$18.30
	USPS PO 4518600526	08/17/2017	$6.72
			$102.04
MIRIAM C ROMAN	AMERICAN 3B SCIENTIFIC L	08/16/2017	$2,160.00
	WAL-MART #5383	08/11/2017	$12.99
	STAPLES 00104042	08/11/2017	$5.34
	STAPLES 00104042	08/18/2017	$76.01
	NASCO FORT ATKINSON	08/21/2017	$294.00
			$2,548.34
MIRIAM V BOWEN	NASCO FORT ATKINSON	07/31/2017	$125.62
	AMAZON MKTPLACE PMTS	08/21/2017	$27.92
	NATIONAL 4-H COUNCIL SUPP	08/21/2017	$411.90
			$565.44
MISSY GARNER	ANDERSON INDEPENDENT	08/15/2017	$119.88
			$119.88
MISSY RYAN PENLAND	ULINE SHIP SUPPLIES	08/02/2017	$78.36
	PAYPAL NONPROFMGMT	08/02/2017	$215.00
	Dropbox PZ375CV23PYF	08/07/2017	$99.00
	ENTERPRISE RENT-A-CAR	08/09/2017	$138.61
	UPS 000000704571317	08/14/2017	$6.57
	PAYPAL CLEMSONPRIN	08/10/2017	$27.82
	PAYPAL CLEMSONPRIN	08/10/2017	$40.66
	ENTERPRISE RENT-A-CAR	08/24/2017	$97.76
			$703.78
MORRIS WARNER	ATT CONS PHONE PMT	08/03/2017	$233.08
	SPIRIT COMMUNICATIONS	08/07/2017	$2.29
	STAPLES DIRECT	08/09/2017	$103.31
	VZWRLSS PRPAY AUTOPAY	08/16/2017	$30.00
	BLUE RIDGE ELECTRIC COOP	08/10/2017	$30.74
	BLUE RIDGE ELECTRIC COOP	08/10/2017	$30.74
	4IMPRINT	08/11/2017	$263.75

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Cardholder	Vendor Name	Purchase Date	Amount
MORRIS WARNER	4IMPRINT	08/11/2017	$263.75
	CITY OF WALHALLA	08/10/2017	$28.70
	BLUE RIDGE ELECTRIC COOP	08/10/2017	$30.30
	CITY OF WALHALLA	08/10/2017	$28.70
	BLUE RIDGE ELECTRIC COOP	08/10/2017	$30.30
	SQ PRINTING SOLUTIONS	08/22/2017	$424.00
	STAPLES 00111807	08/28/2017	$20.66
			$1,520.32
MYLENE SMITH	AMZ wihatools.com	08/11/2017	$17.99
	PAYPAL WSUNNYENTER	08/14/2017	$50.53
	AMZ wihatools.com	08/23/2017	$46.89
	AMAZON MKTPLACE PMTS	08/24/2017	$490.80
	PAYPAL COMPUPARTSO	08/25/2017	$27.00
	PAYPAL WYNTECHINC	08/28/2017	$6.99
	AMAZON MKTPLACE PMTS	08/28/2017	$63.99
	AMAZON MKTPLACE PMTS	08/29/2017	$226.53
	AMAZON MKTPLACE PMTS	08/30/2017	$53.49
			$984.21
N MICHAEL JACKSON	DRONEDEPLOY.COM	08/18/2017	$699.30
	TALLEY MANAGEMENT GROUP	08/21/2017	$625.00
	TALLEY MANAGEMENT GROUP	08/21/2017	$150.00
			$1,474.30
NANCY HARRIS	ACT IntercollegiateTen	08/01/2017	$495.00
	DISNEY RESORTS-WDTC	08/09/2017	$200.00
	DISNEY RESORTS-WDTC	08/09/2017	$200.00
	DISNEY RESORTS-WDTC	08/09/2017	$200.00
	DISNEY RESORTS-WDTC	08/09/2017	$200.00
	DISNEY RESORTS-WDTC	08/09/2017	$200.00
	DISNEY RESORTS-WDTC	08/09/2017	$200.00
	DISNEY RESORTS-WDTC	08/09/2017	$200.00
	DISNEY RESORTS-WDTC	08/09/2017	$200.00
	DISNEY RESORTS-WDTC	08/09/2017	$200.00
	DISNEY RESORTS-WDTC	08/09/2017	$200.00
	DISNEY RESORTS-WDTC	08/09/2017	$200.00
	DISNEY RESORTS-WDTC	08/09/2017	$200.00
	DISNEY RESORTS-WDTC	08/09/2017	$200.00
	DISNEY RESORTS-WDTC	08/09/2017	$200.00
	APL APPLE ONLINE STORE	08/24/2017	$217.21
	JOES NEW YORK PIZZA INC	08/25/2017	$392.19
	WAL-MART #3222	08/25/2017	$32.69
	Amazon.com	08/30/2017	$256.74
	COACHING ADVANTAGE	08/29/2017	$225.00
			$4,818.83

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Cardholder	Vendor Name	Purchase Date	Amount
NATHAN LONG	FULL COMPASS SYSTEMS	07/31/2017	$2,370.00
	STATUSCAKECOM	08/04/2017	$49.95
	AMAZON MKTPLACE PMTS	08/16/2017	$189.99
	AMAZON MKTPLACE PMTS	08/10/2017	$305.99
	AMAZON MKTPLACE PMTS	08/10/2017	$1,992.00
	BILLING@STATUSPAGE.IO	08/17/2017	$399.00
	LOWES #00728	08/20/2017	$43.66
	Amazon.com	08/21/2017	$14.92
	Amazon.com	08/23/2017	$144.39
	IN DUO SECURITY	08/22/2017	$2,000.00
	PAYPRO-CHARGE.COM	08/22/2017	$139.00
	Amazon.com	08/23/2017	$74.85
	LOWES #03071	08/28/2017	$173.64
			$7,897.39
NATHAN M. LONG	SHIMADZU SCIENTIFIC INSTR	08/03/2017	$245.10
	VSNIES IP EPERMIT MD IM	08/14/2017	$97.00
			$342.10
NATHANIEL GAMBRELL	TRI-COUNTY ACE	08/09/2017	$3.09
			$3.09
NEIL ADAM SMITH	AMAZON MKTPLACE PMTS	08/01/2017	$128.32
	WARM FUZZY TOYS	08/01/2017	$208.02
	TALAS	08/01/2017	$100.47
	HYATT REGENCY CALGARY	08/02/2017	$196.21
	DRIFTSTONE PUEBLO WA	08/02/2017	$526.04
	TOYSMITH	08/02/2017	$360.00
	SOUTH PACIFIC WHOLESALE	08/02/2017	$168.95
	BAGS AND BOWS	08/02/2017	$401.19
	KID SOURCE	08/02/2017	$672.87
	TAYLOR MADE FOSSILS	08/03/2017	$168.40
	PAYPAL MBAABELEGMB	08/03/2017	$291.61
	STAPLES 00111807	08/03/2017	$46.17
	LIFETIME BRANDS F AND F	08/04/2017	$248.84
	VILLAGE ORIGINALS	08/04/2017	$381.90
	IN RALPH'S TROPHY SHOP	08/07/2017	$149.80
	TRI-COUNTY ACE	08/09/2017	$57.85
	BI-LO GROCERY #5539	08/09/2017	$67.00
	IN RALPH'S TROPHY SHOP	08/16/2017	$29.96
	PAYPAL CANTERBURY	08/16/2017	$34.00
	POSTERPRESENTATIONS	08/16/2017	$170.00
	IN RALPH'S TROPHY SHOP	08/16/2017	$10.70
	LOWES #01635	08/16/2017	$50.41
	TRI-COUNTY ACE	08/16/2017	$94.53
	REYNOLDS ADVANCEED MAT	08/16/2017	$256.07
	STAPLES 00111807	08/16/2017	$138.36
	AMAZON MKTPLACE PMTS	08/20/2017	$103.49

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Cardholder	Vendor Name	Purchase Date	Amount
NEIL ADAM SMITH	IN PARADISE CAY PUBLICAT	08/18/2017	$367.00
	AMAZON MKTPLACE PMTS	08/20/2017	$7.99
	BUDGET.COM	08/19/2017	$96.59
	BONE CLONES, INC.	08/23/2017	$354.00
	WARM FUZZY TOYS	08/28/2017	$60.48
			$5,947.22
NICOLAS E PANGBORN	COLUMBIA CONVENTION CENTE	08/18/2017	$40.00
	SCAMLE.ORG	08/23/2017	$300.00
	HAMPTON WILDLIFE FUND INC	08/23/2017	$925.00
	WAL-MART #3222	08/28/2017	$65.47
	ADVANCE AUTO PARTS #5360	08/28/2017	$45.44
	SEWE MAIN OFFICE	08/29/2017	$220.00
			$1,595.91
NICOLE CLARK-MOUNT	ULINE SHIP SUPPLIES	08/26/2017	$244.45
			$244.45
NIKKI WILLIAMSON	JOANN STORES JOANN.COM	08/12/2017	$156.05
	JOANN STORES JOANN.COM	08/14/2017	$44.25
	OTC BRANDS, INC.	08/14/2017	$1,034.09
	WM SUPERCENTER #4445	08/17/2017	$11.95
	WAL-MART #3222	08/23/2017	$170.52
	IN TURNER GRAPHICS CORPO	08/24/2017	$1,052.02
	JUDGE KELLER'S STORE	08/24/2017	$32.10
	THE HOME DEPOT #6918	08/28/2017	$104.85
	THE HOME DEPOT #6918	08/28/2017	$100.00
	CLEMSON VARIETY & FRAME	08/29/2017	$42.79
			$2,748.62
NISHANTH THARAYIL	VWR INTERNATIONAL INC	08/18/2017	$44.45
	JK INTERNATIONAL	08/18/2017	$434.49
	ECOLOGICALS	08/26/2017	$133.00
	NETBRANDS MEDIA CORP.	08/27/2017	$59.82
	VWR INTERNATIONAL INC	08/30/2017	$614.18
	VWR INTERNATIONAL INC	08/30/2017	$88.90
			$1,374.84
NORMAN A MCGEE	TRI-COUNTY ACE	07/31/2017	$23.86
	ATT CONS PHONE PMT	08/05/2017	$623.75
	B & D UPHOLSTERY	08/10/2017	$600.00
	B & D UPHOLSTERY	08/10/2017	$750.00
	B & D UPHOLSTERY	08/14/2017	$750.00
			$2,747.61
NORMAN D ELLIS	FEDEX 241150608	08/02/2017	$66.77
	USPS PO BOXES ONLINE	08/09/2017	$198.00
			$264.77
NUYUN ZHANG	Amazon web services	08/03/2017	$80.72
			$80.72

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Cardholder	Vendor Name	Purchase Date	Amount
OYEWOLE OYEKOYA	THE TRANSFORM GROUP	08/03/2017	$555.32
	Amazon.com	08/14/2017	$426.93
	AMAZON MKTPLACE PMTS	08/20/2017	$2,245.27
	WWW.NEWEGG.COM	08/18/2017	$2,199.00
	MICROSOFT STORE	08/22/2017	$6,420.00
	WALMART.COM 8009666546	08/25/2017	$17.95
			$11,864.47
P CARBAJALES-DALE	AMERICAN AIR0012141262864	07/31/2017	$444.60
			$444.60
PAMELA B. ARDERN	XPRESS LUBE OF CLEMSON	08/02/2017	$27.29
	CLEMSON CLEANERS	08/02/2017	$44.64
	CAN CANONUSA DIRECT	08/03/2017	$79.14
	SAMS CLUB #4901	08/16/2017	$56.62
	HP HP.COM STORE	08/22/2017	$77.74
			$285.43
PAMELA M HALL	SIMPSON MANNING HDWE	07/31/2017	$30.22
	WM SUPERCENTER #1017	08/01/2017	$27.12
	LOWES #00626	08/02/2017	$62.64
	WM SUPERCENTER #511	08/02/2017	$77.70
	ROSES EXPRESS STORE 1303	08/06/2017	$38.82
	ERVINS	08/03/2017	$552.79
	WM SUPERCENTER #1017	08/07/2017	$94.97
	WAL-MART #1017	08/07/2017	$156.10
	SQ ROGER LUCAS AUTOMOTIV	08/08/2017	$454.39
	SQ ROGER LUCAS AUTOMOTIV	08/16/2017	$69.61
	BD0008 VALVOLINE INSTANT	08/09/2017	$76.35
	AUTOZONE #3925	08/15/2017	$243.36
	SLED BACKGROUND CHE	08/09/2017	$26.00
	DOLLAR TREE	08/24/2017	$33.48
	SCGOV 866-340-7105 DMV	08/25/2017	$7.10
	SCGOV 866-340-7105 DMV	08/25/2017	$7.10
	SCGOV 866-340-7105 DMV	08/25/2017	$7.10
	SCGOV 866-340-7105 DMV	08/25/2017	$7.10
	ARC SERVICES/TRAINING	08/25/2017	$189.00
	SCGOV 866-340-7105 DMV	08/25/2017	$7.10
	SCGOV 866-340-7105 DMV	08/25/2017	$7.10
	SCGOV 866-340-7105 DMV	08/25/2017	$7.10
	ARC SERVICES/TRAINING	08/25/2017	$140.00
	WAL-MART #1017	08/27/2017	$27.27
	SCGOV 866-340-7105 DMV	08/25/2017	$7.10
	SCGOV 866-340-7105 DMV	08/25/2017	$7.10
	SCGOV 866-340-7105 DMV	08/25/2017	$7.10
	SCGOV 866-340-7105 DMV	08/25/2017	$7.10
	SCGOV 866-340-7105 DMV	08/25/2017	$7.10
	SCGOV 866-340-7105 DMV	08/25/2017	$7.10

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA M HALL	RED CROSS STORE	08/25/2017	$269.20
	SCGOV 866-340-7105 DMV	08/25/2017	$7.10
	SANTEE COOPER - URGENT	08/29/2017	$36.00
			$2,704.42
PAOLA A GUITERREZ	Amazon.com	08/19/2017	$186.51
			$186.51
PARIS STRINGFELLOW	UBERCONFERENCE	08/09/2017	$16.67
			$16.67
PATRICIA ADLENE LAYTON	AMERICAN AIR0012145552069	08/25/2017	$269.90
	URBAN LAND INSTITUTE	08/28/2017	$20.00
			$289.90
PATRICIA ANN WHITENER	WM SUPERCENTER #3222	08/02/2017	$166.24
	CLEMSON-UNIV-BOOKS #4900	08/08/2017	$67.50
	DELTA AIR 0062393832199	08/11/2017	$313.10
	DELTA AIR 0062393832199	08/11/2017	$313.10
	PURDUE CONF CVENT	08/12/2017	$325.00
	PURDUE CONF CVENT	08/12/2017	$325.00
	PUBLIX #1148	08/18/2017	$18.85
	STAPLES 00118018	08/25/2017	$56.17
	PUBLIX #1148	08/26/2017	$37.43
	WILSONS 5 CENT TO ONE DOL	08/25/2017	$77.21
	PUBLIX #1148	08/30/2017	$29.78
			$1,729.38
PATRICIA GUERRA MARCONDES	WTC TA INSTRUMENTS	08/17/2017	$2,429.27
	SPIRIT AIRL 4870157979631	08/25/2017	$125.19
	CLEMSON-UNIV-BOOKS #4900	08/25/2017	$323.10
	FRONTIER AI Q581PF	08/25/2017	$824.50
	TRAVELOCITY 7291775969	08/29/2017	$2.04
	FRONTIER AI XY7GQG	08/29/2017	$48.20
	AMERICAN AIR0012145883360	08/28/2017	$177.80
	MGM GRAND - ADV DEP	08/29/2017	$289.12
	UNITED 0168650336808	08/29/2017	$207.80
			$4,427.02
PATRICIA K. BRYSON	AMERICAN PHYTOPATHO	08/02/2017	$40.00
	THE HOME DEPOT #1130	08/04/2017	$21.17
	WM SUPERCENTER #3222	08/04/2017	$11.71
	B&H PHOTO 800-606-6969	08/11/2017	$49.00
	B&H PHOTO 800-606-6969	08/11/2017	$49.00
	WAL-MART #3222	08/17/2017	$30.95
	VZWRLSS APOCC VISB	08/17/2017	$38.07
	EB SOUTHEASTERN PROFE	08/23/2017	$60.00
	EB SOUTHEASTERN PROFE	08/23/2017	$60.00
	EB SOUTHEASTERN PROFE	08/23/2017	$60.00
	TFS FISHERSCI ECOM ATL	08/25/2017	$516.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$936.38
PATRICK HARRIS	IMPLAN	08/17/2017	$800.00
			$800.00
PATRICK MCMILLAN	CAROLINA BIOLOGIC SUPPLY	08/02/2017	$112.50
	GANZ-ON-LINE	08/04/2017	$288.01
	TIGER TOWN GRAPHICS	08/04/2017	$2,039.42
	TIGER TOWN GRAPHICS	08/04/2017	$155.69
	GANZ-ON-LINE	08/04/2017	$13.82
	WAL-MART #3222	08/09/2017	$64.61
	ANYPROMO.COM	08/25/2017	$1,194.50
	THE UPS STORE 3497	08/28/2017	$14.99
			$3,883.54
PATRICK RAYMARK	HFES-CONF FEES	08/11/2017	$595.00
	ENTERPRISE RENT-A-CAR	08/14/2017	$411.05
	HFES-CONF FEES	08/11/2017	$595.00
	ENTERPRISE RENT-A-CAR	08/14/2017	$411.05
	SOUTHWES 5268756114860	08/22/2017	$496.56
	MUTHEN & MUTHEN	08/23/2017	$595.00
	SOUTHWES 5265557721791	08/22/2017	$30.00
	ACUITYSCHEDULING.COM	08/24/2017	$19.00
	IN EMPIRISOFT CORPORATIO	08/24/2017	$1,225.00
	IN EMPIRISOFT CORPORATIO	08/24/2017	$1,225.00
	ASSOC FOR BEHAVIORAL A	08/26/2017	$280.00
	ASSOC FOR BEHAVIORAL A	08/26/2017	$714.00
	FEDEX 95449533	08/26/2017	$78.75
	HFES-CONF FEES	08/28/2017	$216.00
	MULTIVARIATE SOFTWARE INC	08/28/2017	$145.00
	MULTIVARIATE SOFTWARE INC	08/29/2017	$145.00
			$7,181.41
PATSY W. SMITH	ATT BILL PAYMENT	08/02/2017	$86.73
	VOSS SIGNS	08/07/2017	$337.35
	AMAZON MKTPLACE PMTS	08/09/2017	$144.32
	SP EVERYDAYASL.COM	08/09/2017	$50.00
	NWEA 503-624-1951	08/14/2017	$2,088.00
	AMAZON MKTPLACE PMTS	08/11/2017	$170.56
	MIM MIMEO.COM	08/15/2017	$938.16
	NWEA 503-624-1951	08/14/2017	$2,088.00
	ADV AUTHORITIES UNDER THE	08/17/2017	$611.51
	ADV AUTHORITIES UNDER THE	08/17/2017	$492.74
	HP HP.COM STORE	08/25/2017	$517.84
	Amazon.com	08/25/2017	$1,062.76
	SMARTTEAMBUILDING.COM	08/29/2017	$399.00
			$8,986.97
PATTI LARSEN	TRI-COUNTY ACE	08/01/2017	$29.23
	TRI-COUNTY ACE	08/02/2017	$10.56

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Cardholder	Vendor Name	Purchase Date	Amount
PATTI LARSEN	TRI-COUNTY ACE	08/02/2017	$18.06
			$57.85
PAUL DAWSON	SIGMA ALDRICH US	08/16/2017	$102.41
			$102.41
PAUL E GOLDSMITH	THE HOME DEPOT #6918	07/30/2017	$558.54
	ARGOS USA LLC	07/31/2017	$686.34
	CABLE AND CONNECTIONS - L	07/31/2017	$1,444.50
	ADI-CB	08/02/2017	$8,073.14
	THE HOME DEPOT #1117	08/01/2017	$395.36
	GL WILLIAMS & DAUGHTER TR	08/04/2017	$617.38
	CITY ELECTRIC #23	08/08/2017	$6.66
	LOWES #00639	08/09/2017	$304.37
			$12,086.29
PAUL HARRINGTON	SAMS CLUB #6463	08/01/2017	$1,377.77
	BI-LO GROCERY #5539	08/01/2017	$131.51
	NORDIC NATURALS	08/03/2017	$1,674.03
	BI-LO GROCERY #5539	08/06/2017	$32.77
	WM SUPERCENTER #4445	08/06/2017	$4.99
	BI-LO GROCERY #5539	08/09/2017	$4.53
	CHIPOTLE 1828	08/12/2017	$949.39
	CHIPOTLE 1828	08/12/2017	$949.39
	SAMSCLUB #6463	08/10/2017	$17.96
	SAMSCLUB #6463	08/10/2017	$17.96
	SAMSCLUB #6463	08/20/2017	$2,379.78
	AMAZON MKTPLACE PMTS	08/22/2017	$33.90
	AMAZON MKTPLACE PMTS	08/22/2017	$29.98
	LOWES #03071	08/27/2017	$153.48
	BI-LO GROCERY #5539	08/27/2017	$121.10
	SMOOTHIE KING #1213	08/28/2017	$736.78
	PUBLIX SUPERMARKETS #1379	08/29/2017	$84.39
			$8,699.71
PAUL PETERSON	LOWES #01120	08/02/2017	$203.31
	NATURALLY OUTDOORS	08/02/2017	$118.80
	OFFICE DEPOT #336	08/02/2017	$154.34
	TCD THOMSONREUTERS-IPS	08/04/2017	$249.95
	B&H PHOTO MOTO	08/14/2017	$1,218.99
			$1,945.39
PAUL S THOMPSON	WM SUPERCENTER #1144	07/31/2017	$52.04
	SPIRIT COMMUNICATIONS EB	07/31/2017	$39.58
	FEDEX 25218010	08/02/2017	$8.73
	PSA MARKETPLACE	08/03/2017	$364.00
	STAPLES 00111211	08/04/2017	$71.85
	DIAMOND SPRINGS WATER	08/08/2017	$21.24
	WM SUPERCENTER #1144	08/09/2017	$4.76
	BI-LO GROCERY #5287	08/14/2017	$27.37

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL S THOMPSON	WM SUPERCENTER #1030	08/10/2017	$27.56
	COMPORIUM-RHTC RP	08/18/2017	$53.70
	ATT CONS PHONE PMT	08/18/2017	$230.33
	STAMPS.COM	08/20/2017	$15.99
	WAL-MART #1603	08/23/2017	$13.01
	LOWES #01776	08/23/2017	$40.04
	SOUTHPAW SCREEN PRINTING	08/25/2017	$1,943.38
	PSA MARKETPLACE	08/25/2017	$33.00
			$2,946.58
PAUL VERNON	Amazon.com	07/31/2017	$71.27
	AMAZON MKTPLACE PMTS	08/01/2017	$15.77
	PAYPAL SURVY2013	07/31/2017	$274.15
	AMAZON MKTPLACE PMTS	07/31/2017	$160.40
	AMAZON MKTPLACE PMTS	08/01/2017	$149.59
	Amazon.com	08/03/2017	$1,154.10
	ADAFRUIT INDUSTRIES	08/02/2017	$80.29
	SPARKFUN ELECTRONICS	08/02/2017	$48.10
	DBC BLICK ART MATERIAL	08/04/2017	$79.89
	AMAZON MKTPLACE PMTS	08/03/2017	$9.99
	AMAZON MKTPLACE PMTS	08/03/2017	$79.98
	Amazon.com	08/03/2017	$543.36
	AMAZON MKTPLACE PMTS	08/04/2017	$169.83
	AMAZON MKTPLACE PMTS	08/04/2017	$439.96
	B&H PHOTO 800-606-6969	08/07/2017	$196.95
	AMAZON MKTPLACE PMTS	08/08/2017	$32.43
	Amazon.com	08/08/2017	$77.90
	AMAZON MKTPLACE PMTS	08/08/2017	$29.97
	KNKUSA.COM	08/08/2017	$39.71
	AMAZON MKTPLACE PMTS	08/09/2017	$19.98
	ACM IEEE SC2016	08/16/2017	$150.00
	AMAZON MKTPLACE PMTS	08/17/2017	$94.74
	AMAZON MKTPLACE PMTS	08/17/2017	$230.94
	BARNES&NOBLE.COM-BN	08/17/2017	$9.61
	AMAZON.COM AMZN.COM/BILL	08/11/2017	$21.38
	AMAZON MKTPLACE PMTS	08/11/2017	$64.99
	ULINE SHIP SUPPLIES	08/10/2017	$74.12
	AMAZON MKTPLACE PMTS	08/17/2017	$742.03
	AMAZON MKTPLACE PMTS	08/17/2017	$69.93
	ULINE SHIP SUPPLIES	08/10/2017	$74.12
	AMAZON.COM AMZN.COM/BILL	08/11/2017	$21.38
	AMAZON MKTPLACE PMTS	08/11/2017	$64.99
	FS smithmicro	08/18/2017	$87.00
	ACM IEEE SC2016	08/18/2017	$150.00
	ACM IEEE SC2016	08/23/2017	$150.00
	Amazon.com	08/23/2017	$299.59
	Amazon.com	08/23/2017	$37.78

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL VERNON	AMAZON MKTPLACE PMTS	08/23/2017	$18.98
	MARRIOTT HOTEL & RESOR	08/24/2017	$88.05
	Amazon.com	08/25/2017	$46.54
	HOTEL ALBUQ AT OLD TOWN	08/25/2017	$516.45
	AMAZON MKTPLACE PMTS	08/26/2017	$95.46
	ACUITYSCHEDULING.COM	08/25/2017	$209.00
	KNKUSA.COM	08/28/2017	$128.64
	AMAZON.COM AMZN.COM/BILL	08/29/2017	$41.60
	DBC BLICK ART MATERIAL	08/30/2017	$82.33
	BESTBUYCOM804362025248	08/29/2017	$89.86
	PAYPAL DFROBOT	08/29/2017	$61.40
	SPARKFUN ELECTRONICS	08/30/2017	$214.20
			$7,608.73
PAULA AGUDELO	LOWES #03071	08/02/2017	$121.80
	INTEGRATED DNA TECH	08/28/2017	$47.13
			$168.93
PAULA BEECHER	AMAZON MKTPLACE PMTS	08/08/2017	$37.96
			$37.96
PAULA WATT	USA FLEET SUPPLY	07/31/2017	$33.16
	AMERICAN AIR0010655294543	07/31/2017	$8.52
	AMERICAN AIR0010655294545	07/31/2017	$8.52
	AMERICAN AIR0012141314922	07/31/2017	$211.90
	METAGENICS	08/01/2017	$57.76
	METAGENICS	08/01/2017	$147.40
	AMERICAN AIR0012141314923	07/31/2017	$211.90
	UNITED 0162359377672	08/03/2017	$325.10
	METAGENICS	08/08/2017	$135.38
	METAGENICS	08/09/2017	$119.94
	METAGENICS	08/09/2017	$57.76
	Amazon.com	08/09/2017	$58.28
	METAGENICS	08/17/2017	$125.91
	METAGENICS	08/17/2017	$117.38
	ASCCP	08/23/2017	$150.00
	METAGENICS	08/25/2017	$273.49
	GREENVILLE HEALTH M2	08/28/2017	$4.00
			$2,046.40
PETER VAN DEN HURK	SETAC NORTH AMERICA	08/14/2017	$552.50
	HANNA INSTRUMENTS	08/22/2017	$40.95
	SIGMA ALDRICH US	08/22/2017	$91.39
			$684.84
PHILIP M FRAVEL	NATIONAL FFA ORGANIZATION	08/22/2017	$421.17
			$421.17
R GORDON HALFACRE	WAL-MART #3222	08/16/2017	$55.88
			$55.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
R. ANDREW HURLEY	DIGITALOCEAN.COM	08/01/2017	$5.00
	UPS 1Z9729V20303238628	08/16/2017	$5.90
	UPS 1Z9729V20317999647	08/16/2017	$10.72
	UPS 1Z9729V20313010836	08/16/2017	$9.40
	Amazon.com	08/16/2017	$49.75
	UPS 1Z9729V20300007016	08/16/2017	$5.90
	AMAZON MKTPLACE PMTS	08/17/2017	$8.80
	HOBBY LOBBY #0318	08/29/2017	$327.54
			$423.01
R. KENNETH MARCUS	AMERICAN AIR0012142727610	08/08/2017	$693.70
	WWW.RSC.ORG	08/09/2017	$325.79
	THORLABS	08/12/2017	$971.99
	THORLABS	08/12/2017	$971.99
	WAL-MART #3222	08/22/2017	$67.38
	AMAZON MKTPLACE PMTS	08/23/2017	$82.49
	AMAZON MKTPLACE PMTS	08/24/2017	$32.72
	WORCESTER POLYTECHNIC	08/23/2017	$1,950.00
			$5,096.06
RACHEL B. GETMAN	DELTA AIR 0062392516252	08/03/2017	$329.10
	AICHE.ORG WEBSITE	08/17/2017	$444.00
			$773.10
RACHEL DAVIS	SMITH-DAVIDSON TIRE AND A	08/15/2017	$743.44
	SQ SCMEA	08/23/2017	$25.00
			$768.44
RAJANDEEP SEKHON	SPECTRA VISTA CORPORAT	08/04/2017	$1,741.50
	WM SUPERCENTER #3222	08/07/2017	$50.23
	LOWES #00469	08/08/2017	$1,285.86
	LOWES #03071	08/14/2017	$19.28
	WAL-MART #3222	08/11/2017	$250.94
	IMADA, INC.	08/16/2017	$210.00
	PUBLIX SUPERMARKETS #1379	08/22/2017	$10.15
	CLEMSON-UNIV-BOOKS #4900	08/22/2017	$9.33
	IMADA, INC.	08/24/2017	$70.00
	LOWES #03071	08/29/2017	$75.14
	LOWES #03071	08/29/2017	$20.29
	TRI-COUNTY ACE	08/29/2017	$10.69
			$3,753.41
RALPH BURRELL	STAPLES 00118976	08/01/2017	$40.64
	PRESSLEY AUTO SERVICE	08/10/2017	$509.41
	BI-LO GROCERY #5539	08/11/2017	$22.33
			$572.38
RALPH RICKS	LOWES #03071	08/16/2017	$228.88
	LOWES #03071	08/15/2017	$42.76
			$271.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL E MARTIN	AMAZON MKTPLACE PMTS	08/19/2017	$286.96
			$286.96
RAYMOND HUFF	UNITED LASER	08/14/2017	$10.06
	AIRGAS SOUTH	08/14/2017	$4.05
	GIH GLOBALINDUSTRIALEQ	08/10/2017	$512.78
	ATT BILL PAYMENT	08/14/2017	$47.27
	AIRGAS SOUTH	08/14/2017	$4.05
	UNITED LASER	08/14/2017	$10.06
	GIH GLOBALINDUSTRIALEQ	08/10/2017	$512.78
	ATT BILL PAYMENT	08/14/2017	$47.27
	THE HUMAN SOLUTION	08/25/2017	$149.00
	WIX.COM 136720735	08/30/2017	$168.00
	QUIK MAIL ETC	08/28/2017	$29.86
			$1,495.18
REBECCA HARTLEY	AMERICAN AIR0012141297136	07/31/2017	$739.89
	AMERICAN AIR0012141646158	08/02/2017	$380.10
	AMERICAN AIR0012141647514	08/02/2017	$539.09
	AMERICAN AIR0012141863484	08/03/2017	$380.10
	AMERICAN AIR0012144202683	08/17/2017	$533.90
	AMERICAN AIR0012144201505	08/17/2017	$220.00
			$2,793.08
REBECCA KAMINSKI	Amazon.com	08/01/2017	$184.65
	Amazon.com	08/01/2017	$93.15
	Amazon.com	08/04/2017	$23.24
	Amazon.com	08/04/2017	$21.60
	Amazon.com	08/06/2017	$5.25
	Amazon.com	08/08/2017	$40.14
	Amazon.com	08/20/2017	$32.86
	AMAZON.COM AMZN.COM/BILL	08/22/2017	$9.49
	Amazon Services-Kindle	08/24/2017	$24.01
	AMAZON SERVICES-KINDLE 86	08/24/2017	$23.90
	AMAZON.COM AMZN.COM/BILL	08/25/2017	$53.46
	Amazon Services-Kindle	08/28/2017	$15.12
	AMAZON MKTPLACE PMTS	08/29/2017	$5.99
	AMAZON MKTPLACE PMTS	08/28/2017	$105.99
	AMAZON MKTPLACE PMTS	08/31/2017	$8.05
			$646.90
REBECCA R ACKERMAN	WM SUPERCENTER #4445	08/15/2017	$47.08
	WM SUPERCENTER #4445	08/15/2017	$47.08
	WAL-MART #3222	08/24/2017	$140.07
			$234.23
REBECCA SCHMIDT	LOWES #00655	07/31/2017	$14.10
	IN POSSUMS WEST	07/31/2017	$34.86
	IN POSSUMS WEST	08/04/2017	$62.12
	SEEDWAY	08/24/2017	$69.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA SCHMIDT	GREENHOUSE MEGASTO	08/24/2017	$133.99
	THE HOME DEPOT #1118	08/25/2017	$8.70
	SOUTHERN EXPOSURE SEED	08/28/2017	$27.00
			$350.53
REBECCA ULMER	ATT BILL PAYMENT	08/01/2017	$49.30
	ATT BILL PAYMENT	08/01/2017	$44.66
	ATT BILL PAYMENT	08/01/2017	$315.59
	ATT BILL PAYMENT	08/01/2017	$103.70
	ATT BILL PAYMENT	08/01/2017	$154.62
	BOLEN QUALITY BUILDING	08/01/2017	$744.12
	DENMARK WHOLESALE	08/01/2017	$803.51
	EDISTO ELECTRIC COOPERATI	08/25/2017	$1,207.63
	SP FAN CAVE RUGS	08/28/2017	$109.00
	DENMARK WHOLESALE	08/29/2017	$1,725.86
	AUGUSTA COMMUNICATIONS	08/29/2017	$352.78
	IN ACCESS ANALYTICAL, IN	08/30/2017	$125.00
			$5,735.77
REGINA CARROLL	RICOH USA, INC	08/25/2017	$56.71
			$56.71
REGINA FOSTER	FEDEX 241072861	08/01/2017	$36.20
	FEDEX 241277570	08/03/2017	$9.07
	FEDEX 241415479	08/05/2017	$16.91
	FEDEX 242521882	08/16/2017	$30.61
	FEDEX 241942793	08/10/2017	$27.36
	FEDEX 242967645	08/21/2017	$31.07
			$151.22
REGINA GUY	WHINDO	08/02/2017	$6.93
	STAPLES DIRECT	08/15/2017	$110.15
	CHARTER COMM	08/13/2017	$569.86
	EPROMOS PROMOTIONAL PRODU	08/18/2017	$841.11
	VZWRLSS APOCC VISB	08/17/2017	$38.07
	VZWRLSS APOCC VISB	08/17/2017	$304.56
	STAPLES 00111211	08/23/2017	$11.33
	USPS PO 4575200912	08/24/2017	$58.57
			$1,940.58
REGINALD HAWTHORNE	TRI-COUNTY ACE	08/09/2017	$102.71
	AMERICAN DYNAMICS	08/11/2017	$1,498.80
	FOOTHILLS MOTORSPORTS	08/23/2017	$235.34
	STEVE'S TIRE & SERVICE C	08/23/2017	$318.20
	FOOTHILLS MOTORSPORTS	08/24/2017	$132.66
	R&R GOLF CARTS	08/24/2017	$159.00
	R&R GOLF CARTS	08/24/2017	$100.00
	SQ PALMETTOS SMOKE	08/28/2017	$771.53
	UNITED REBUILDERS INC	08/28/2017	$126.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,444.54
RENEA HARDWICK	PETSMART # 1752	07/31/2017	$71.54
	SALUDA RIVER PET 1 EASLEY	08/14/2017	$37.96
	FOSTER SMITH MAIL ORDR	08/29/2017	$427.75
	HOBBY LOBBY #332	08/28/2017	$132.17
	TEACHERSPAYTEACHERS.COM	08/30/2017	$119.90
	TEACHERSPAYTEACHERS.COM	08/30/2017	$5.99
	FLIP IT CONSULTING, L	08/30/2017	$22.98
			$818.29
RENNA REDD	2017-003784 WWW.MINERVAME	07/31/2017	$118.47
	SPRINGER CUSTOMER	08/03/2017	$29.95
	2CO SCINET 2CO.COM	08/05/2017	$35.00
	REPRINTS DESK INC	08/08/2017	$756.75
	Amazon.com	08/10/2017	$72.71
	WILEY ARTICLE PDF	08/09/2017	$59.00
	REGENTS BUSINESS OFFC	08/16/2017	$15.00
	OU BODLEIAN LIBRARY	08/25/2017	$136.09
	AmazonPrime Membership	08/29/2017	$52.43
	Track of the Wolf Inc	08/29/2017	$33.54
	ASTM FEES/PUBLICATIONS	08/30/2017	$48.00
	COPYRIGHT CLEARANC CEN	08/29/2017	$55.20
			$1,412.14
REVA KAUFMAN	STATACORP LP	08/18/2017	$261.90
			$261.90
REX BLANTON	TRI-COUNTY ACE	07/31/2017	$44.76
	SHERWIN WILLIAMS 702658	07/31/2017	$37.45
	LOWES #03071	08/07/2017	$43.51
	SHERWIN WILLIAMS 702658	08/07/2017	$18.73
	TRI-COUNTY ACE	08/16/2017	$18.19
	TRI STAR	08/16/2017	$5.71
	TRI-COUNTY ACE	08/10/2017	$3.73
	SHERWIN WILLIAMS 702658	08/11/2017	$18.73
	XPRESS LUBE OF SENECA BYP	08/17/2017	$38.47
	SQ CHATTOOGA BELLE	08/22/2017	$30.00
	TRI-COUNTY ACE	08/30/2017	$22.22
			$281.50
RHONDA TODD	AMAZON MKTPLACE PMTS	07/31/2017	$387.22
	CKE SWEET SPOT BAKES 1067	08/01/2017	$192.90
	Etsy.com - TheCarolinaCra	08/07/2017	$80.00
	PAYPAL AD AND D	08/09/2017	$175.00
	UND-CCE CONF REG	08/15/2017	$495.00
	CLEMSON-UNIV-BOOKS #4900	08/16/2017	$28.78
	AMAZON MKTPLACE PMTS	08/12/2017	$32.99
	WAL-MART #3222	08/17/2017	$6.36
	STAPLES 00111807	08/17/2017	$22.72

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA TODD	DIGARC	08/29/2017	$350.00
	AMERICAN AIR0012145926420	08/28/2017	$475.89
			$2,246.86
RICHARD B. TINGLE	WM SUPERCENTER #3222	08/11/2017	$237.06
	AG-PRO-SENECA-	08/21/2017	$148.58
	TRACTOR SUPPLY #1210	08/28/2017	$9.09
			$394.73
RICHARD BOYLES	OREILLY AUTO #4712	08/09/2017	$94.68
	DSI METALS	08/16/2017	$78.92
	LOWES #01120	08/15/2017	$4.76
	Amazon.com	08/15/2017	$79.04
	OFFICE DEPOT #336	08/16/2017	$55.06
	Amazon.com	08/17/2017	$125.51
	THE HOME DEPOT #8580	08/16/2017	$124.20
			$562.17
RICHARD J WATKINS	AMAZON MKTPLACE PMTS	08/01/2017	$385.02
	Amazon.com	08/02/2017	$146.56
	MCMASTER-CARR	08/08/2017	$40.31
	AMAZON MKTPLACE PMTS	08/25/2017	$299.00
	AMAZON MKTPLACE PMTS	08/30/2017	$27.98
			$898.87
RICHARD L HASSELL	FEDEX 779717887652	08/02/2017	$69.68
	ATT CONS PHONE PMT	08/02/2017	$42.25
	CHARLESTON WATER SYSTEM 3	08/04/2017	$36.20
	CHARLESTON WATER SYSTEM 3	08/04/2017	$210.17
	CHARLESTON WATER SYSTEM 3	08/04/2017	$238.14
	BioQuip Products Inc	08/07/2017	$39.30
	LOWES #00655	08/09/2017	$57.03
	ATT CONS PHONE PMT	08/12/2017	$118.30
	COMCAST OF CHARLESTON	08/14/2017	$146.20
	DULTMEIER SALES LLC	08/10/2017	$128.94
	SPARROW & KENNEDY TRACTOR	08/10/2017	$22.12
	CAROLINA EAST OUTDOORS	08/17/2017	$306.56
	SPIRIT COMMUNICATIONS EB	08/17/2017	$9.31
	USPS PO 4514840249	08/18/2017	$99.00
	FEDEX 770081132144	08/24/2017	$6.73
	KYOCERA DOCUMENT SOLUTION	08/23/2017	$266.28
	AMERICAN SOCIETY FOR HORT	08/25/2017	$560.00
	FEDEX 770102982094	08/26/2017	$6.23
	FEDEX 770125696531	08/30/2017	$8.59
			$2,371.03
RICHARD L VAN VLAKE	UDY CORPORATION/ALPHA PLA	08/22/2017	$259.00
	VZWRLSS APOCC VISE	08/25/2017	$50.14
			$309.14

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD M KAMINSKI	AMERICAN AIR0012142368535	08/06/2017	$482.61
	DELANEY MEETING AND EVENT	08/24/2017	$350.00
			$832.61
RICHARD W BLOB	AMERICAN AIR0012145949517	08/28/2017	$371.60
			$371.60
RICHELLE L MILLER	STAPLES 00108779	08/12/2017	$80.23
			$80.23
RICK BAGBY	DTV DIRECTV SERVICE	08/06/2017	$219.37
	B&H PHOTO 800-606-6969	08/16/2017	$2,044.99
	IN CAROLINA DATACOM INC	08/14/2017	$274.10
	NORFOLK WIRE AND ELECTRON	08/15/2017	$101.76
	DMI DELL BUS ONLINE	08/17/2017	$2,266.26
	DTV DIRECTV SERVICE	08/18/2017	$539.99
	B&H PHOTO 800-606-6969	08/20/2017	$749.00
	DTV DIRECTV SERVICE	08/23/2017	$255.50
	ORTRONICS INC	08/24/2017	$49.19
	DTV DIRECTV SERVICE	08/25/2017	$555.79
	B&H PHOTO 800-606-6969	08/29/2017	$616.62
	DTV DIRECTV SERVICE	08/30/2017	$548.46
			$8,221.03
RICK FRANZBLAU	KINETIC PERFORMANC	08/15/2017	$486.88
	SORINEX	08/21/2017	$703.20
			$1,190.08
RICK WILLEY	GRIFF'S FARM AND H	08/02/2017	$27.05
	GRIFF'S FARM AND H	08/08/2017	$38.50
	LOWES #03071	08/08/2017	$35.01
	GRIFF'S FARM AND H	08/08/2017	$93.63
	STEC OUTDOOR POWER	08/08/2017	$813.07
	STEC OUTDOOR POWER	08/10/2017	$82.45
	MIDWAYUSA COM	08/16/2017	$14.00
	LOWES #03071	08/17/2017	$150.65
	THE HOME DEPOT #1105	08/23/2017	$283.79
	GRIFF'S FARM AND H	08/24/2017	$736.14
	MIDWAYUSA COM	08/24/2017	$41.00
	VZWRLSS IVR VB	08/29/2017	$64.71
	DOLLAR GENERAL #14268	08/29/2017	$14.00
	LOWES #03071	08/30/2017	$388.17
			$2,782.17
RICKI J SHINE	THE JAMES F MARTIN INN	07/31/2017	$133.20
	THE JAMES F MARTIN INN	07/31/2017	$133.20
	Amazon.com	08/02/2017	$63.27
	NATIONAL HONORS COUNCIL	08/01/2017	$425.00
	AMAZON.COM AMZN.COM/BILL	08/02/2017	$150.00
	OFFICE DEPOT #1214	08/02/2017	$692.14

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Cardholder	Vendor Name	Purchase Date	Amount
RICKI J SHINE	IN RALPH'S TROPHY SHOP	08/03/2017	$14.84
	INK 4	08/02/2017	$70.62
	NATIONAL HONORS COUNCIL	08/02/2017	$425.00
	NATIONAL HONORS COUNCIL	08/02/2017	$425.00
	AMAZON MKTPLACE PMTS	08/04/2017	$26.74
	AMAZON MKTPLACE PMTS	08/08/2017	$9.99
	TILLMAN MEDIA CENTER	08/07/2017	$15.40
	Amazon.com	08/09/2017	$44.01
	CLEMSON COMPUTER ST	08/09/2017	$32.09
	CLEMSON COMPUTER ST	08/09/2017	$85.59
	AMAZON MKTPLACE PMTS	08/14/2017	$11.44
	AMAZON MKTPLACE PMTS	08/11/2017	$6.96
	AMAZON MKTPLACE PMTS	08/12/2017	$8.18
	AMAZON MKTPLACE PMTS	08/12/2017	$23.97
	Amazon.com	08/15/2017	$6.41
	Amazon.com	08/15/2017	$178.39
	AMAZON MKTPLACE PMTS	08/13/2017	$5.75
	WIX.COM 135823249	08/10/2017	$120.00
	AMAZON MKTPLACE PMTS	08/12/2017	$7.41
	AMAZON MKTPLACE PMTS	08/15/2017	$104.85
	GEIGER	08/15/2017	$287.27
	AMAZON MKTPLACE PMTS	08/13/2017	$105.35
	AMAZON MKTPLACE PMTS	08/11/2017	$29.82
	AMAZON MKTPLACE PMTS	08/14/2017	$11.00
	AMAZON MKTPLACE PMTS	08/16/2017	$134.75
	AMAZON MKTPLACE PMTS	08/13/2017	$29.83
	AMAZON MKTPLACE PMTS	08/12/2017	$9.69
	TILLMAN MEDIA CENTER	08/09/2017	$5.60
	WEEBLY PRO ACCOUNT	08/17/2017	$47.88
	ELECTRIDUCT INC	08/17/2017	$199.41
	CU CAE SLCE	08/18/2017	$253.00
	AMAZON MKTPLACE PMTS	08/20/2017	$11.74
	CLEMSON COMPUTER ST	08/18/2017	$30.92
	WAL-MART #3222	08/24/2017	$26.59
	GEIGER	08/29/2017	$478.14
	GEIGER	08/29/2017	$264.02
			$5,144.46
ROBERT BROOKOVER	ACADEMY OF LEISURE SCIENC	08/01/2017	$1,000.00
	NATIONAL RECREATION &	08/11/2017	$850.00
	Amazon.com	08/29/2017	$116.64
			$1,966.64
ROBERT C. KNOEPPEL	AMERICAN AIR0012141307056	07/31/2017	$269.90
	Amazon.com	08/03/2017	$112.84
	IN RALPH'S TROPHY SHOP	08/08/2017	$28.84
	AMAZON MKTPLACE PMTS	08/16/2017	$22.70
	AMAZON MKTPLACE PMTS	08/16/2017	$119.99

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C. KNOEPPEL	Amazon.com	08/12/2017	$23.62
	Amazon.com	08/15/2017	$53.14
	Amazon.com	08/10/2017	$83.40
	AMAZON MKTPLACE PMTS	08/17/2017	$151.92
	AMAZON MKTPLACE PMTS	08/23/2017	$27.47
	AMAZON MKTPLACE PMTS	08/24/2017	$26.00
	REV.COM	08/28/2017	$279.00
	ASSOCIATION FOR THE STUDY	08/28/2017	$150.00
	AMAZON MKTPLACE PMTS	08/30/2017	$14.53
	REV.COM	08/29/2017	$445.00
	UCEA UCEA PAYPAL GATEWA	08/29/2017	$236.14
	AMAZON MKTPLACE PMTS	08/30/2017	$48.94
			$2,093.43
ROBERT CONGDON	TRI-COUNTY ACE	08/01/2017	$10.69
	UPS 0000E06923	08/06/2017	$12.41
	AMAZON MKTPLACE PMTS	08/09/2017	$11.99
	FRONTIER AI K4GK5S	08/09/2017	$232.40
	DELTA AIR 0062392295030	08/09/2017	$358.20
	DELTA AIR 0062392295028	08/09/2017	$358.20
	DELTA AIR 0062392295029	08/09/2017	$358.20
	DELTA AIR 0062392295030	08/09/2017	$358.20
	DELTA AIR 0062392295028	08/09/2017	$358.20
	DELTA AIR 0062392295029	08/09/2017	$358.20
	UPS 0000E06923	08/20/2017	$10.05
	RACKSPACE CLOUD	08/23/2017	$54.93
	X-RITE INCORPORATED	08/22/2017	$609.90
	THE HOME DEPOT #1130	08/24/2017	$105.89
	UPS 0000E06923	08/27/2017	$11.07
	ALL SQUARE DIGITA	08/30/2017	$963.00
			$4,171.53
ROBERT D ONEAL JR.	PALMETTO ACE HOME CENTER	08/02/2017	$21.14
	WM SUPERCENTER #625	08/02/2017	$9.07
	PALMETTO ACE HOME CENTER	08/03/2017	$1.71
	ROBINS MARINE LLC	08/04/2017	$253.69
	UNITED REFRIG INC 462	08/17/2017	$136.96
	WAL-MART #0625	08/22/2017	$66.63
	THE BOAT SHED INC	08/22/2017	$74.90
	THE HOME DEPOT #1122	08/22/2017	$20.35
	TERMINAL TIRE CO INC	08/28/2017	$378.00
	THE HOME DEPOT #1122	08/28/2017	$186.68
	PALMETTO ACE HOME CENTER	08/30/2017	$0.86
	LOWES #00410	08/30/2017	$129.69
			$1,279.68
ROBERT E BALLARD	DELTA AIR 0062394810220	08/28/2017	$446.10
	DELTA AIR 0062394810219	08/28/2017	$446.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$892.20
ROBERT E BENNETT JR	TRI-COUNTY ACE	08/01/2017	$12.42
	TRI-COUNTY ACE	08/01/2017	$43.63
	DAVIS-STANDARD LLC	08/04/2017	$127.84
	HARBOR FREIGHT TOOLS 645	08/14/2017	$14.83
	DOUBLE E COMPANY	08/17/2017	$152.10
	TRI-COUNTY ACE	08/17/2017	$21.77
	LOWES #03071	08/22/2017	$35.20
	TRI-COUNTY ACE	08/23/2017	$7.65
			$415.44
ROBERT F. BALDWIN	AMAZON MKTPLACE PMTS	08/30/2017	$18.99
			$18.99
ROBERT FRAGER	SPIRIT COMMUNICATIONS EB	07/31/2017	$8.80
	ATT CONS PHONE PMT	08/02/2017	$44.47
	FEDEX 241264583	08/03/2017	$186.54
	THE WEBSTAURANT STORE	08/03/2017	$160.26
	FEDEX 159417904	08/03/2017	$50.69
	FEDEX 241393452	08/05/2017	$257.38
	LOWES #00469	08/08/2017	$120.25
	SAMSCLUB #4901	08/08/2017	$110.88
	FEDEX 241737487	08/08/2017	$95.79
	ATT CONS PHONE PMT	08/16/2017	$215.58
	WALMART.COM	08/16/2017	$87.44
	BUILDING OUTLET. INC.	08/16/2017	$350.00
	DTV DIRECTV SERVICE	08/12/2017	$94.33
	TRI-COUNTY ACE	08/10/2017	$39.57
	STAPLES 00108779	08/09/2017	$19.17
	FEDEX FREIGHT INC	08/15/2017	$54.54
	FEDEX 242734171	08/19/2017	$209.06
	Amazon.com	08/19/2017	$143.70
	AT&T BILL PAYMENT	08/22/2017	$39.24
	AT&T BILL PAYMENT	08/22/2017	$275.33
	WAL-MART #3191	08/22/2017	$564.96
	CHARTER COMM	08/25/2017	$518.24
	ATT CONS PHONE PMT	08/25/2017	$83.80
	ATT CONS PHONE PMT	08/25/2017	$115.37
	UPS 00001488WE	08/27/2017	$6.90
	ATT CONS PHONE PMT	08/25/2017	$77.74
	Amazon.com	08/28/2017	$131.36
	TRI-COUNTY ACE	08/28/2017	$17.11
	UNTD RNTLS 180214	08/29/2017	$7,081.11
	NORFOLK WIRE AND ELECTRON	08/30/2017	$26.74
			$11,186.35
ROBERT KYLE STEPHENS	WILLISTON TIRE & AUTO	08/01/2017	$130.29
	SQ SC FARM BUREAU	08/03/2017	$360.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT KYLE STEPHENS	MARION DAVIS INC	08/08/2017	$119.92
	OLD STONE TRACTOR COMPAN	08/23/2017	$124.14
			$734.35
ROBERT NEWBERRY	WWW.OBDEV.AT	08/04/2017	$25.00
	TECH SHACK	08/16/2017	$492.70
	ACGHI	08/15/2017	$79.96
	EB 2017 ENVIRONMENTAL	08/25/2017	$214.96
	SC BOING BOING STORE	08/28/2017	$158.98
			$971.60
ROBERT PRUCKA	PAYPAL LSDYNACOURS	08/01/2017	$800.00
	SAFELITE AUTOGLASS	08/02/2017	$209.95
	TRIM AND TASSELS LLC	08/02/2017	$224.56
	MCMASTER-CARR	08/04/2017	$16.35
	MCMASTER-CARR	08/14/2017	$611.33
	MCMASTER-CARR	08/14/2017	$611.33
	MCMASTER-CARR	08/16/2017	$62.76
	BEST BUY 00002725	08/22/2017	$84.76
	MCMASTER-CARR	08/22/2017	$139.31
			$2,760.35
ROBERT S BARKLEY	AACRAO	07/31/2017	$1,107.00
	CAROLINAS ASSOCIATION OF	08/01/2017	$500.00
	NATIONAL ASSOCIATION FOR	08/01/2017	$650.00
	NATIONAL ASSOCIATION FOR	08/02/2017	$1,000.00
	SQ SAVANNAH COLLEGE FAIR	08/02/2017	$51.75
	OSP Farragut High	08/03/2017	$41.60
	OSP Central Office	08/03/2017	$130.35
	CAROLINAS ASSOCIATION OF	08/07/2017	$985.00
	FCPS-COLLEGE FAIR CENTRAL	08/07/2017	$275.00
	AMERICAN AIR0010655846722	08/09/2017	$8.52
	AMERICAN AIR0012142902163	08/09/2017	$269.90
			$5,019.12
ROBERT T MOORE	CLEMSON COMPUTER ST	08/16/2017	$192.49
			$192.49
ROBERT TAYLOR	WM SUPERCENTER #3222	08/02/2017	$88.32
	WM SUPERCENTER #3222	08/05/2017	$34.06
	AMAZON MKTPLACE PMTS	08/06/2017	$34.89
	AMAZON MKTPLACE PMTS	08/06/2017	$44.06
	AMAZON MKTPLACE PMTS	08/06/2017	$8.54
	LOWES #03071	08/05/2017	$59.02
	ASSOCIATION OF OUTDOOR	08/15/2017	$499.00
	COMFORT SUITES AIRPORT	08/13/2017	$183.25
	COMFORT SUITES AIRPORT	08/13/2017	$165.96
	COMFORT SUITES AIRPORT	08/13/2017	$165.96
	NATTY GREENES-GREENSBORO	08/12/2017	$213.28
	COMFORT SUITES AIRPORT	08/13/2017	$183.25

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT TAYLOR	COMFORT SUITES AIRPORT	08/13/2017	$183.25
	COMFORT SUITES AIRPORT	08/13/2017	$183.25
	COMFORT SUITES AIRPORT	08/13/2017	$165.96
	COMFORT SUITES AIRPORT	08/13/2017	$165.96
	NATTY GREENES-GREENSBORO	08/12/2017	$213.28
	WHENTOWORK INC	08/23/2017	$1,320.00
	THE TIGER SPORTS SHOP - H	08/28/2017	$50.02
			$3,961.31
ROBERT W MCDARIS JR.	LOWES #01983	08/01/2017	$37.57
			$37.57
ROBERTA H. ELROD	PAYPAL FUJITSUCOMP	08/16/2017	$107.00
			$107.00
ROBIN DENNY	ANDERSON INDEPENDENT	08/01/2017	$11.30
	THE TIGER SPORTS SHOP - H	08/02/2017	$69.55
	NEW YORK TIMES DIGITAL	08/06/2017	$7.50
	GAN 1120GRNVILLENEWCIR	08/07/2017	$14.95
	EZ PUBLISHING STREAMSEND	08/08/2017	$238.50
	METRO MONITOR TV NEWS	08/15/2017	$75.00
	The Journal	08/21/2017	$7.42
	DIGITAL NEWSPAPER SUBSCRI	08/21/2017	$11.90
	ANDERSON INDEPENDENT	08/23/2017	$135.60
	GAN 1120GRNVILLENEWCIR	08/25/2017	$179.40
	D J WALL-ST-JOURNAL	08/28/2017	$32.99
	EZ PUBLISHING STREAMSEND	08/26/2017	$85.00
	DELTA AIR 0062394930423	08/29/2017	$426.10
			$1,295.21
ROBIN ENGLISH WILMOTT	ES INDUSTRIES	08/01/2017	$480.00
	CAMBRIDGE ISOTOPE LABORA	07/28/2017	$398.99
	IN VITRAX	08/01/2017	$565.00
	1CHEM LP	08/02/2017	$72.79
	NEWPORT CORPORATION	08/04/2017	$58.00
	SP INDUSTRIES INC	08/03/2017	$595.02
	IN ATLANTIC MICRO LAB IN	08/04/2017	$102.00
	OMEGA HEATER COMPANY IN	08/07/2017	$1,662.56
	WM SUPERCENTER #3222	08/07/2017	$145.90
	SP INDUSTRIES INC	08/07/2017	$368.75
	TUDOR SCIENTIFIC GLASS	08/08/2017	$58.92
	WM SUPERCENTER #3222	08/16/2017	$5.52
	IN ATLANTIC MICRO LAB IN	08/14/2017	$30.63
	TED PELLA INC	08/10/2017	$83.26
	IN ATLANTIC MICRO LAB IN	08/14/2017	$30.63
	IN ATLANTIC MICRO LAB IN	08/14/2017	$51.00
	TED PELLA INC	08/10/2017	$83.26
	IN ATLANTIC MICRO LAB IN	08/14/2017	$51.00
	IN ATLANTIC MICRO LAB IN	08/18/2017	$53.63

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	SP INDUSTRIES INC	08/17/2017	$12.38
	TUDOR SCIENTIFIC GLASS	08/23/2017	$25.92
	SP INDUSTRIES INC	08/22/2017	$5.91
	AMAZON MKTPLACE PMTS	08/24/2017	$10.58
	MATHESON-308	08/24/2017	$42.26
	WAVEFUNCTION INC INTERNET	08/24/2017	$1,200.00
	AIR-TITE PRODUCTS CO.	08/24/2017	$445.12
	MITEGEN	08/28/2017	$223.42
	TFS FISHER SCI PTO	08/29/2017	$276.80
	APPLIED SEPARATIONS	08/29/2017	$84.90
	SIGMA ALDRICH US	08/29/2017	$225.64
	HIGH PRESSURE EQUIPMENT	08/29/2017	$130.90
	GRACO HIGH PRESSURE EQUIP	08/29/2017	$339.50
	CPI COLEPARMERINSTRUMT	08/31/2017	$27.38
	CPI COLEPARMERINSTRUMT	08/31/2017	$126.62
			$8,074.19
ROBIN L CURRENCE	EB 2017 4-H AMBASSADO	08/01/2017	$259.00
	CITY TRUE VALUE HARDWARE	08/14/2017	$17.53
	WAL-MART #1144	08/12/2017	$4.22
	LITTLE CAESARS 1926 0001	08/21/2017	$32.40
	TRUVISTA COMMUNICATIONS	08/22/2017	$484.18
	LOWES #01776	08/24/2017	$289.49
	BI-LO GROCERY #5719	08/26/2017	$28.93
	ROCKY CREEK SPORTING C	08/26/2017	$13.95
	WM SUPERCENTER #1144	08/26/2017	$15.49
	WAL-MART #1144	08/29/2017	$12.55
	JEFFERSPET.COM	08/29/2017	$84.79
	LOWES #01776	08/30/2017	$71.16
			$1,313.69
ROGER D GIBSON	AmazonPrime Membership	07/31/2017	$105.93
	DELTA AIR 0062391095663	07/31/2017	$685.10
	AMERICAN AIR0012141471883	08/01/2017	$211.00
	AMAZON MKTPLACE PMTS	08/08/2017	$59.88
	AMAZON MKTPLACE PMTS	08/09/2017	$169.99
	TWC TIME WARNER CABLE	08/20/2017	$178.99
	IN MANLEY SOLUTIONS	08/18/2017	$1,699.98
	FEDEX 242938950	08/21/2017	$25.44
	FEDEX 243624853	08/28/2017	$17.41
	AMAZON MKTPLACE PMTS	08/29/2017	$32.99
	AMAZON MKTPLACE PMTS	08/30/2017	$362.50
	AMAZON MKTPLACE PMTS	08/31/2017	$55.92
	AMAZON MKTPLACE PMTS	08/30/2017	$9.98
			$3,615.11
ROGER LIND	TRACTOR SUPPLY #104	07/31/2017	$8.09
	EXPRESS OIL CHANGE & TIR	08/17/2017	$47.79

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Cardholder	Vendor Name	Purchase Date	Amount
			$55.88
RON GOSSETT	OREILLY AUTO 5165	08/14/2017	$13.90
	OREILLY AUTO 5165	08/23/2017	$24.59
			$38.49
RONALD L THOMAS	LOWES #03071	08/15/2017	$55.70
			$55.70
RONALD W GIMBEL	CLEMSONUNIVBOOKS #4909	07/31/2017	$85.43
	DIAMOND SPRINGS WATER	08/02/2017	$10.59
	Amazon.com	08/06/2017	$664.24
	WHITEPAGES PREMIUM	08/12/2017	$29.95
	THE BRIDGE GROUP	08/16/2017	$435.00
	THE BRIDGE GROUP	08/16/2017	$435.00
	SMK SURVEYMONKEY.COM	08/10/2017	$25.00
	SMK SURVEYMONKEY.COM	08/10/2017	$25.00
	VZWRLSS APOCC VISW	08/11/2017	$60.28
	AMAZON MKTPLACE PMTS	08/10/2017	$22.06
	VZWRLSS APOCC VISW	08/11/2017	$60.28
	WHITEPAGES PREMIUM	08/12/2017	$29.95
	BERKELEYANA	08/14/2017	$150.00
	BERKELEYANA	08/14/2017	$150.00
	AMAZON MKTPLACE PMTS	08/10/2017	$22.06
	CLEMSON-UNIV-BOOKS #4900	08/25/2017	$123.80
	VZWRLSS APOCC VISE	08/30/2017	$150.14
			$2,478.78
ROY I. JONES	VZWRLSS IVR VB	08/16/2017	$451.86
	CAN CANONUSA DIRECT	08/14/2017	$1,154.33
	AMAZON MKTPLACE PMTS	08/14/2017	$400.98
	AMAZON MKTPLACE PMTS	08/23/2017	$24.48
	MICROSOFT STORE	08/29/2017	$387.29
			$2,418.94
RUSSELL A HARDEE	FORT-HILL-NG-BILL-PMNT	08/02/2017	$37.39
	BLUE RIDGE ELECTRIC COOP	08/17/2017	$73.69
	BLUE RIDGE ELECTRIC COOP	08/17/2017	$265.94
	FORT-HILL-NG-BILL-PMNT	08/30/2017	$34.69
			$411.71
RUSSELL J HUBBARD	TRI-COUNTY ACE	08/02/2017	$2.89
			$2.89
RUSSELL REYNOLDS	LOWES #03071	08/17/2017	$122.88
	ADVANCE AUTO PARTS #5360	08/29/2017	$74.86
			$197.74
RYAN BEAN	CAMDEN BLDRS SUPPLY	08/01/2017	$22.33
	SPIRIT COMMUNICATIONS EB	08/02/2017	$2.11
	ATT BILL PAYMENT	08/15/2017	$151.48
	PSA MARKETPLACE	08/10/2017	$308.00

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN BEAN	PSA MARKETPLACE	08/17/2017	$214.81
	PSA MARKETPLACE	08/23/2017	$30.00
	SC FRSTRY COM TYLR	08/24/2017	$110.00
			$838.73
RYAN W MARSH	GEORGETOWN SMALL ENGINES,	07/31/2017	$32.10
	THE BOAT SHED INC	08/02/2017	$87.14
	LITCHFIELD OUTDOOR POWER	08/14/2017	$348.00
	WEST MARINE #1208	08/11/2017	$58.30
	FOOD LION #1198	08/14/2017	$4.27
	ELECTRONIC`S ETC.	08/14/2017	$21.41
			$551.22
SACHIN RUSTGI	TFS FISHER SCI HUS	08/01/2017	$234.36
	DOLLAR TREE	08/04/2017	$3.24
	PHYTOTECH LABS	08/07/2017	$246.22
	SIGMA ALDRICH US	08/17/2017	$35.11
	TFS FISHER SCI ATL	08/17/2017	$234.36
	SIGMA ALDRICH US	08/17/2017	$161.19
	TFS FISHER SCI CCH	08/19/2017	$234.79
	WAL-MART #0630	08/18/2017	$54.86
	USA WASTE AND RECYCLIN	08/17/2017	$24.00
			$1,228.13
SALLY MAULDIN	UPS 0000W00431	08/20/2017	$11.74
	UPS 0000W00431	08/27/2017	$68.03
			$79.77
SALVADOR OROPESA	Amazon.com	08/02/2017	$42.75
	AMAZON MKTPLACE PMTS	08/03/2017	$24.72
	Amazon.com	08/06/2017	$8.51
	IN RALPH'S TROPHY SHOP	08/09/2017	$40.81
	DAWN SIGN PRESS	08/15/2017	$425.96
	AMAZON MKTPLACE PMTS	08/10/2017	$49.99
	AMAZON MKTPLACE PMTS	08/15/2017	$149.74
	IN RALPH'S TROPHY SHOP	08/14/2017	$7.42
	LATINAMERIC	08/17/2017	$131.00
	AMAZON MKTPLACE PMTS	08/22/2017	$34.99
	STAPLES DIRECT	08/23/2017	$60.42
	Amazon.com	08/24/2017	$320.20
	STAPLES DIRECT	08/24/2017	$67.91
	STAPLES DIRECT	08/25/2017	$69.44
	STAPLES DIRECT	08/26/2017	$74.89
	Amazon.com	08/28/2017	$171.08
	ADOBE ACROPRO SUBS	08/28/2017	$14.99
	AMAZON MKTPLACE PMTS	08/30/2017	$39.98
			$1,734.80
SAMMIE GOODMAN	UNITED REFRIG INC 488	07/31/2017	$753.88
	HELENA CHEM CO 32171	07/31/2017	$546.00

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Cardholder	Vendor Name	Purchase Date	Amount
SAMMIE GOODMAN	DARLINGTON COUNTY	08/03/2017	$766.17
	HD SUPPLY WATERWORKS 550	08/03/2017	$22.66
	COASTAL SANITARY SUPPLY	08/07/2017	$178.71
	HD SUPPLY WATERWORKS 550	08/08/2017	$178.20
	AT&T PAYMENT	08/09/2017	$94.33
	JOHNSTONE SUPPLY	08/11/2017	$138.05
	2446 CED	08/18/2017	$194.18
	CES 21	08/18/2017	$159.82
	FERGUSON ENT #28	08/28/2017	$743.29
	TRIEST IRRIGATION	08/28/2017	$626.19
			$4,401.48
SARA RIGGS	OXFORD UNIVERSITY PRESS	08/09/2017	$210.50
	Amazon.com	08/26/2017	$67.36
	GITHUB.COM 8U3I7	08/29/2017	$25.00
			$302.86
SARA STANCIL	U.S. PLASTIC CORPORATION	07/31/2017	$86.11
	WM SUPERCENTER #4445	07/31/2017	$15.44
	LILAR CORPORATION	08/01/2017	$1,098.47
	FOOD LION #2209	08/04/2017	$10.44
	WAL-MART #4445	08/07/2017	$29.19
	KATOM RESTA	08/09/2017	$238.02
	WM SUPERCENTER #4445	08/14/2017	$18.63
	WM SUPERCENTER #4445	08/11/2017	$28.95
	WM SUPERCENTER #4445	08/11/2017	$28.95
	WM SUPERCENTER #4445	08/14/2017	$18.63
	PAYPAL STANPAC	08/18/2017	$631.95
	WAL-MART #4445	08/18/2017	$31.31
	LILAR CORPORATION	08/17/2017	$824.43
	AMAZON MKTPLACE PMTS	08/19/2017	$39.99
	WAL-MART #4445	08/21/2017	$39.31
	WM SUPERCENTER #4445	08/25/2017	$30.27
	WAL-MART #4445	08/28/2017	$7.11
	APL APPLE ONLINE STORE	08/30/2017	$52.43
	AMAZON.COM AMZN.COM/BILL	08/29/2017	$28.81
			$3,258.44
SARAH A. WHITE	PLASTIC-MART	08/07/2017	$1,249.99
	AMAZON MKTPLACE PMTS	08/11/2017	$68.11
	DELTA AIR 0062393861971	08/11/2017	$503.10
	CLEMSON COMPUTER ST	08/18/2017	$385.15
	AMAZON MKTPLACE PMTS	08/25/2017	$51.34
	AMAZON MKTPLACE PMTS	08/28/2017	$1,362.24
	OTHER WORLD COMPUTING INC	08/29/2017	$299.00
			$3,918.93
SARAH ADAMS	AMERICAN AIR0012142684851	08/08/2017	$427.10
	STAPLES 00118976	08/28/2017	$26.48

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH ADAMS	STAPLS6922203170000	08/29/2017	$77.54
	PAYPAL EASYLIFEPRO	08/30/2017	$12.84
			$543.96
SARAH WINSLOW	APL APPLE ONLINE STORE	08/05/2017	$1,411.33
	WAL-MART #3222	08/15/2017	$15.91
	BI-LO GROCERY #5539	08/15/2017	$137.80
	OFFICE DEPOT #1214	08/14/2017	$85.86
	OFFICE DEPOT #1214	08/17/2017	$34.39
	OFFICE DEPOT #1214	08/23/2017	$107.23
			$1,792.52
SCOTT BLACK	WM SUPERCENTER #4445	08/02/2017	$8.04
	LOWES #03071	08/08/2017	$16.00
	LOWES #03071	08/14/2017	$23.50
	LOWES #03071	08/14/2017	$23.50
	THE HOME DEPOT #1748	08/18/2017	$483.48
	LOWES #03071	08/18/2017	$750.16
	HFT HARBOR FRGHT TOOLS	08/21/2017	$137.77
	WAL-MART #4445	08/22/2017	$8.04
	HOMEDEPOT.COM	08/22/2017	$12.81
	HOMEDEPOT.COM	08/23/2017	$146.52
	DMI DELL BUS ONLINE	08/26/2017	$37.44
	DELL SALES & SERVICE	08/30/2017	$267.49
	DMI DELL BUS ONLINE	08/30/2017	$2,271.18
	LOWES #03071	08/30/2017	$14.92
	DELL SALES & SERVICE	08/31/2017	$213.99
			$4,414.84
SCOTT BRAME	U-HAUL AT POWELL BLVD	07/29/2017	$350.35
	OR PARKS SILVER FALLS	07/30/2017	$5.00
	OR PARKS SILVER FALLS	07/30/2017	$5.00
	YHONA / VENTEK INTERNATI	08/01/2017	$7.00
	YHONA / VENTEK INTERNATI	08/01/2017	$7.00
	LAPTOPSCREEN 8556301111	08/16/2017	$57.61
	ECONOLODGE AIRPORT OMRS	08/10/2017	$404.72
	NATIONAL CAR RENTAL	08/13/2017	$793.01
	PARK N GO OF CHARLOTTE	08/11/2017	$123.53
	BANDAGO VAN RENTAL	08/14/2017	$1,091.30
			$2,844.52
SCOTT GIBSON	LOWES #03071	08/01/2017	$32.08
	ANDERSON FORD PARTS/SRVC	08/02/2017	$117.45
	HERTZ EQUIPMENT	08/01/2017	$1,077.39
	VALVOLINE INSTANT OIL CHA	08/02/2017	$104.87
	PRIORITY SERVICES	08/03/2017	$1,283.17
	VALVOLINE INSTANT OIL CHA	08/02/2017	$58.76
	LINEX OF ANDERSON	08/03/2017	$615.25
	MAGNOLIA FINANCIAL	08/03/2017	$792.30

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	VALVOLINE INSTANT OIL CHA	08/02/2017	$113.26
	VALVOLINE INSTANT OIL CHA	08/02/2017	$101.72
	GARRETTS DISCOUNT GOLF CA	08/04/2017	$1,458.58
	VALVOLINE INSTANT OIL CHA	08/03/2017	$64.22
	NAPA AUTO PARTS 0000373	08/03/2017	$17.29
	DS UPHOLSTERY & TRIM	08/03/2017	$525.00
	VALVOLINE INSTANT OIL CHA	08/03/2017	$34.39
	TOTALSIR LLC	08/07/2017	$584.16
	VALVOLINE INSTANT OIL CHA	08/07/2017	$60.12
	WELBORNS PENDLETON TIRE	08/07/2017	$267.08
	WELBORNS PENDLETON TIRE	08/07/2017	$356.78
	PRIORITY SERVICES	08/09/2017	$1,062.83
	VALVOLINE INSTANT OIL CHA	08/08/2017	$57.45
	VALVOLINE INSTANT OIL CHA	08/08/2017	$52.23
	VALVOLINE INSTANT OIL CHA	08/15/2017	$134.36
	STEC EQUIPMENT	08/16/2017	$219.35
	PRIORITY SERVICES	08/16/2017	$191.64
	PRIORITY SERVICES	08/16/2017	$193.53
	PRIORITY SERVICES	08/16/2017	$34.39
	PRIORITY SERVICES	08/16/2017	$53.36
	VALVOLINE INSTANT OIL CHA	08/10/2017	$53.39
	WELBORNS PENDLETON TIRE	08/11/2017	$101.19
	WELBORNS PENDLETON TIRE	08/11/2017	$267.08
	NAPA AUTO PARTS 0000373	08/09/2017	$40.31
	VALVOLINE INSTANT OIL CHA	08/11/2017	$44.59
	VALVOLINE INSTANT OIL CHA	08/11/2017	$97.32
	LONG TRAILER & BODY SERVI	08/14/2017	$2,091.50
	WELBORNS PENDLETON TIRE	08/10/2017	$473.25
	VALVOLINE INSTANT OIL CHA	08/11/2017	$34.39
	WELBORNS PENDLETON TIRE	08/09/2017	$267.08
	VALVOLINE INSTANT OIL CHA	08/16/2017	$44.59
	LONG TRAILER & BODY SERVI	08/18/2017	$867.41
	WELBORNS PENDLETON TIRE	08/17/2017	$232.62
	ADVENTURE GOLF CARTS LLC	08/22/2017	$859.97
	ADVENTURE GOLF CARTS LLC	08/22/2017	$216.90
	ADVENTURE GOLF CARTS LLC	08/22/2017	$345.30
	ADVENTURE GOLF CARTS LLC	08/22/2017	$837.50
	PRIORITY SERVICES	08/22/2017	$128.38
	ADVENTURE GOLF CARTS LLC	08/22/2017	$313.20
	ADVENTURE GOLF CARTS LLC	08/22/2017	$115.25
	AMAZON MKTPLACE PMTS	08/25/2017	$26.27
	NAPA AUTO PARTS 0000373	08/25/2017	$6.40
	PRIORITY SERVICES	08/28/2017	$345.59
	VALVOLINE INSTANT OIL CHA	08/28/2017	$46.77
	VALVOLINE INSTANT OIL CHA	08/28/2017	$50.04
	AMAZON MKTPLACE PMTS	08/30/2017	$128.99

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	WELBORNS PENDLETON TIRE	08/29/2017	$99.22
	WELBORNS PENDLETON TIRE	08/29/2017	$308.01
			$18,105.52
SCOTT KAUFMAN	LOWES #03071	07/31/2017	$32.98
	LOWES #03071	08/07/2017	$13.35
	BLUE RIDGE WELDING	08/28/2017	$42.40
			$88.73
SCOTT L BAIER	EXPEDIA 7284581603402	07/31/2017	$2.68
	AMAZON MKTPLACE PMTS	08/01/2017	$80.57
	AMAZON MKTPLACE PMTS	08/01/2017	$11.06
	AMAZON MKTPLACE PMTS	08/01/2017	$6.98
	DELTA AIR 0068688465156	07/31/2017	$132.20
	JETBLUE 2798688469593	07/31/2017	$184.20
	UPS 0000Y3X902	08/06/2017	$87.36
	AMERICAN AIR0012143220683	08/11/2017	$306.00
	UPS 0000Y3X902	08/13/2017	$491.34
	STATACORP LP	08/10/2017	$695.00
	DOUBLETREE GATEWAY	08/12/2017	$194.77
	AMAZON MKTPLACE PMTS	08/17/2017	$21.79
	AMAZON MKTPLACE PMTS	08/18/2017	$70.36
	NORTH AMERICAN REG	08/22/2017	$380.00
	DMI DELL CORP BUS	08/24/2017	$1,900.00
	DMI DELL CORP BUS	08/24/2017	$238.89
	DMI DELL CORP BUS	08/24/2017	$2,100.89
	SOUTHERN ECONOMIC ASSO	08/28/2017	$200.00
			$7,104.09
SCOTT L. PRATT	BIOTRACKING INC	08/02/2017	$1,206.51
	ABCAM	08/03/2017	$744.00
			$1,950.51
SCOTT M HUSSON	M BRAUN	07/28/2017	$867.67
	AICHE.ORG WEBSITE	08/14/2017	$214.00
	AICHE.ORG WEBSITE	08/14/2017	$214.00
	IDRIVE.COM	08/30/2017	$14.88
			$1,310.55
SCOTT R SMITH	FULL COMPASS SYSTEMS	08/17/2017	$644.56
	TERADEK.COM	08/18/2017	$249.00
			$893.56
SCOTT SELL	STAMPS.COM	08/04/2017	$15.99
	WARNINGAWARE.COM 2	08/06/2017	$8.00
	PARCHMENT - UNIV DOCS	08/09/2017	$8.00
	MAILCHIMP MONTHLY	08/08/2017	$33.00
	PP ADOBESYSTEM	08/09/2017	$14.99
	GOOGLE Google Storage	08/13/2017	$1.99
	FASS	08/18/2017	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT SELL	PAYPAL EVERNOTE	08/19/2017	$7.99
	USPS POSTAGE STAMPS.COM	08/21/2017	$50.00
	STITCH AMERICA INC	08/21/2017	$252.72
	PAYPAL LANEMFGCOM	08/23/2017	$496.00
	STITCH AMERICA INC	08/22/2017	$306.30
	ALLISONHOUSE LLC	08/24/2017	$25.00
			$1,229.98
SCOTT WHELCHEL	GAN 1120GRNVILLENEWCIR	08/07/2017	$12.00
	INGLES MARKETS #251	08/07/2017	$29.67
	PORT CITY JAVA 8	08/08/2017	$33.70
	INGLES MARKETS #251	08/15/2017	$40.88
			$116.25
SENNAH HONEA	PARTY CITY	08/15/2017	$439.76
	NAADA	08/24/2017	$1,050.00
			$1,489.76
SERITA ACKER	VT CPE PAYMENTS	08/15/2017	$675.00
	VT CPE PAYMENTS	08/15/2017	$675.00
	WAL-MART #3222	08/18/2017	$44.68
	STAPLES 00111807	08/17/2017	$207.22
	CLEMSON-UNIV-BOOKS #4900	08/18/2017	$118.04
	AMERICAN AIR0018648129148	08/21/2017	$323.09
	AMERICAN AIR0018648129147	08/21/2017	$323.09
	PAYPAL NATIONALTUT	08/24/2017	$69.95
	STAPLES 00111807	08/24/2017	$73.49
	WAYFAIR Wayfair	08/25/2017	$185.98
	Amazon.com	08/25/2017	$140.84
	AMAZON MKTPLACE PMTS	08/31/2017	$49.98
			$2,886.36
SHANA MADDEN	NCHEC INC	08/01/2017	$280.00
	COLLEGE TRANSCRIPT	08/01/2017	$15.25
	COLLEGE TRANSCRIPT	08/09/2017	$15.25
	AMAZON MKTPLACE PMTS	08/11/2017	$19.90
	VZWRLSS MY VZ VB P	08/10/2017	$69.81
	GREENVILLE HEALTH M2	08/17/2017	$20.00
	Gallery Leather Co Inc #2	08/22/2017	$57.60
	DOLLAR TREE	08/30/2017	$31.03
			$508.84
SHANN CORY TANNER	SCGREENINDSUSTRYAS	08/08/2017	$45.00
	AMAZON MKTPLACE PMTS	08/25/2017	$62.75
			$107.75
SHANNON ALFORD	ELEMENTAR AMERICAS INC	07/31/2017	$52.91
	ANKOM TECHNOLOGY CO	08/01/2017	$1,027.96
	MANPOWER	08/03/2017	$533.76
	EA CONSUMABLES, INC.	08/04/2017	$327.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON ALFORD	ELEMENTAR AMERICAS INC	08/07/2017	$166.00
	EA CONSUMABLES, INC.	08/14/2017	$69.05
	MANPOWER	08/10/2017	$600.48
	IN FIALAB INSTRUMENTS, I	08/10/2017	$280.60
	MANPOWER	08/10/2017	$600.48
	EA CONSUMABLES, INC.	08/14/2017	$69.05
	IN FIALAB INSTRUMENTS, I	08/10/2017	$280.60
	MANPOWER	08/17/2017	$621.33
	EA CONSUMABLES, INC.	08/17/2017	$206.65
	EA CONSUMABLES, INC.	08/23/2017	$237.74
	MANPOWER	08/24/2017	$625.50
			$5,699.60
SHANNON HERNDON	USPS PO 4504400003	07/31/2017	$6.60
	BUYONLINENOW.COM	08/07/2017	$23.94
	NATURE-WATCH	08/07/2017	$52.85
	HOBBY LOBBY #323	08/10/2017	$76.94
	WM SUPERCENTER #795	08/14/2017	$2.13
			$162.46
SHARI RODRIGUEZ	SMK SURVEYMONKEY.COM	08/16/2017	$35.00
			$35.00
SHARON A. LONE	PAYPAL STARLENEBUH	08/02/2017	$72.75
	ROBOTSHOP.COM	08/03/2017	$18.69
	STAPLES 00105536	08/03/2017	$55.62
	AMAZON MKTPLACE PMTS	08/04/2017	$53.70
	AMAZON MKTPLACE PMTS	08/04/2017	$762.19
	WWW.NEWEGG.COM	08/04/2017	$89.56
	THE HOBBY CONNECTION	08/08/2017	$117.68
	THE HOBBY CONNECTION	08/08/2017	$26.73
	THE HOBBY CONNECTION	08/08/2017	$12.82
	AMAZON MKTPLACE PMTS	08/09/2017	$42.90
	IN PEE DEE REGIONAL EMER	08/14/2017	$65.00
	MRKNICKERBOCKER GREENVILL	08/14/2017	$22.19
	IN URSUS ENTERPRISES, IN	08/15/2017	$74.00
	IN PEE DEE REGIONAL EMER	08/17/2017	$5.00
	HUNTER'S HEADQUARTERS	08/18/2017	$59.99
	IN PEE DEE REGIONAL EMER	08/18/2017	$135.00
			$1,613.82
SHARON J SMITH	FEDEX 241154241	08/02/2017	$15.39
	FEDEX 95199829	08/05/2017	$20.00
	UPS 0000F661V8	08/06/2017	$15.33
	Amazon.com	08/04/2017	$12.83
	CLEMSON COMPUTER ST	08/11/2017	$1,818.99
	UPS 0000F661V8	08/13/2017	$12.04
	UPS 0000F661V8	08/20/2017	$23.16
	AMAZON MKTPLACE PMTS	08/24/2017	$36.68

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	FEDEX 243398296	08/26/2017	$8.61
	IN ATLANTIC MICRO LAB IN	08/30/2017	$120.00
			$2,083.03
SHARON LITTLEJOHN	AMAZON MKTPLACE PMTS	08/03/2017	$3.40
	AMAZON MKTPLACE PMTS	08/04/2017	$192.08
	THE HOME DEPOT #1130	08/05/2017	$100.51
	EPIC SOLUTIONS LLC	08/09/2017	$3,465.00
	OLYMPUS GROUP INC	08/03/2017	$212.60
	LLR FIRE MARSHALL	08/10/2017	$250.00
	LLR FIRE MARSHALL	08/10/2017	$250.00
	WW GRAINGER	08/18/2017	$463.78
	CALS 2017	08/22/2017	$495.00
	SAMSCLUB #6463	08/29/2017	$19.90
	SAMSCLUB #6463	08/29/2017	$250.09
			$5,702.36
SHARON NAGY	DEPAUL UNIVERSITY EVENTBR	08/01/2017	$300.00
	UNITED 0162359197831	08/02/2017	$365.90
	DIAMOND SPRINGS WATER	08/24/2017	$29.85
	DIAMOND SPRINGS WATER	08/24/2017	$239.79
	WWW.ISTOCK.COM	08/28/2017	$33.00
			$968.54
SHAWN ALLRED	BROADWAY TECHNOLOGIES INC	08/03/2017	$150.00
	VALVOLINE INSTANT OIL CHA	08/02/2017	$347.91
	VALVOLINE INSTANT OIL CHA	08/02/2017	$83.76
	BROADWAY TECHNOLOGIES INC	08/30/2017	$2,386.85
			$2,968.52
SHEILA LISCHWE	PAYPAL ECTI	08/03/2017	$1,765.00
	NATIONAL ORGANIZATION OF	08/03/2017	$189.00
	NATIONAL ORGANIZATION OF	08/07/2017	$219.00
	MAILCHIMP MONTHLY	08/11/2017	$20.00
	NCURA	08/24/2017	$175.00
			$2,368.00
SHEILAH BAGWELL	Amazon web services	08/03/2017	$2,205.29
	AMAZON MKTPLACE PMTS	08/04/2017	$49.99
	PAKMAIL US806	08/04/2017	$74.65
	Amazon.com	08/05/2017	$21.74
	Amazon.com	08/06/2017	$21.74
	MONGOHQ/COMPOSE COMPOS	08/04/2017	$1.00
	ATLASSIAN	08/09/2017	$375.00
	GITHUB.COM 3HX0O	08/09/2017	$50.00
	ATLASSIAN	08/11/2017	$1,150.00
	APPFIGURES	08/17/2017	$36.68
	ATLASSIAN	08/22/2017	$875.00
	AT&T BILL PAYMENT	08/22/2017	$214.00
	PAYPAL SOUTHCAROLI	08/23/2017	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILAH BAGWELL	BC.BASECAMP 2 2431610	08/24/2017	$150.00
	MAPBOX	08/26/2017	$417.25
	SOUTHWES 5268757329143	08/25/2017	$373.56
	BROWSERSTACK.COM	08/25/2017	$199.00
	Amazon.com	08/28/2017	$75.98
	AMAZON MKTPLACE PMTS	08/29/2017	$419.00
			$6,809.88
SHERI MARCUS LONG	AMERICAN HISTORICAL	08/01/2017	$315.00
	AMAZON MKTPLACE PMTS	08/03/2017	$58.69
	AMAZON MKTPLACE PMTS	08/18/2017	$25.87
	Amazon.com	08/24/2017	$31.61
	Orbitz 7291852675146	08/29/2017	$3.79
	PAYPAL ISLANDDYNAM	08/28/2017	$973.52
	AMAZON MKTPLACE PMTS	08/30/2017	$69.99
	AMAZON MKTPLACE PMTS	08/29/2017	$6.94
	CLEMSON COMPUTER ST	08/30/2017	$2,129.24
	UNITED 0168674431496	08/29/2017	$173.30
	DELTA AIR 0068692104113	08/29/2017	$274.80
			$4,062.75
SHERRY DAVIS-LIVINGSTON	CTS FRONTIER ONLINEPAY	07/31/2017	$192.01
	PIGGLY WIGGLY 44	07/31/2017	$38.16
	WM SUPERCENTER #625	08/02/2017	$57.22
	HOBBY-LOBBY #505	08/05/2017	$111.51
	WM SUPERCENTER #625	08/07/2017	$32.01
	WM SUPERCENTER #625	08/08/2017	$75.12
	WAYNES SPORTING GOODS	08/07/2017	$96.30
	WAL-MART #0625	08/08/2017	$133.24
	KYOCERA DOCUMENT SOLUTION	08/10/2017	$231.75
	SPIRIT COMMUNICATIONS EB	08/14/2017	$17.64
	PSA MARKETPLACE	08/11/2017	$15.00
	CUSTOM PRINTING AND	08/11/2017	$80.77
	GEORGETOWN TIMES	08/11/2017	$272.20
	CTS FRONTIER ONLINEPAY	08/29/2017	$189.66
			$1,542.59
SHERRY DORRIS	PUBLIX SUPERMARKETS #1379	08/20/2017	$12.08
	SAMSCLUB #4901	08/19/2017	$85.51
			$97.59
SHERRY P. AULTMAN	INTERNATIONAL ORGANIC IN	08/03/2017	$1,700.00
	USPS PO 4569000670	08/07/2017	$4.52
			$1,704.52
SIMON SCOTT	ADVANCE AUTO PARTS #5360	08/08/2017	$8.54
	QIAGEN INC	08/14/2017	$691.93
	EUROFINS MWG OPERON	08/11/2017	$54.06
	EUROFINS MWG OPERON	08/11/2017	$54.06
	QIAGEN INC	08/14/2017	$691.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SIMON SCOTT	GRIFF'S FARM AND H	08/22/2017	$12.84
	USPS PO 4516800631	08/25/2017	$24.24
			$1,537.60
SIMONA ONORI	IEEE CB CONFERENCE	08/12/2017	$125.00
	BEST BUY 00002725	08/21/2017	$50.86
			$175.86
SKIP J VAN BLOEM	U OF M CONTLEARNING	08/23/2017	$422.00
	WP-BRITISH ECOLOGI	08/23/2017	$34.62
			$456.62
SPENCER C WALDROP	SMARTSIGN	07/31/2017	$195.09
	WELBORNS PENDLETON TIRE	07/31/2017	$998.06
	ZAZZLE USD	08/01/2017	$41.09
	LAWSON PRODUCTS	08/02/2017	$729.84
	KING OF CARTS SUPERSTORE	08/04/2017	$7,329.50
	CLEMSON AUTO PARTS	08/08/2017	$30.29
	CLEMSON COMPUTER ST	08/08/2017	$21.35
	CLEMSON COMPUTER ST	08/08/2017	$24.60
	CLEMSON AUTO PARTS	08/09/2017	$59.18
	SENECA DMV 37	08/16/2017	$5.00
	TRI STAR	08/16/2017	$22.57
	VEHICLECOUNTS.COM	08/16/2017	$509.43
	TRI-COUNTY ACE	08/16/2017	$55.13
	LOWES #03071	08/10/2017	$22.32
	CLEMSON AUTO PARTS	08/15/2017	$27.65
	CLEMSON AUTO PARTS	08/10/2017	$44.94
	LOWES #03071	08/10/2017	$309.59
	KING OF CARTS SUPERSTORE	08/16/2017	$317.79
	LOWES #03071	08/17/2017	$419.94
	CLEMSON AUTO PARTS	08/22/2017	$127.33
	TRI-COUNTY ACE	08/22/2017	$134.29
	LOWES #03071	08/23/2017	$40.68
	WW GRAINGER	08/23/2017	$1,405.18
	PAYPAL BOOSTDOCTOR	08/24/2017	$109.99
	CELLULAR CONNECTION 4633	08/24/2017	$37.44
	CELLULAR CONNECTION 4633	08/24/2017	$106.99
	ANDERSON OUTDOOR POWER EQ	08/24/2017	$19.05
	TRI-COUNTY ACE	08/24/2017	$20.75
	UPSTATE SCUBA LLC	08/25/2017	$144.44
	LANDSCAPERS SUPPLY OF	08/25/2017	$230.00
	PAYPAL SAVINGSABCO	08/25/2017	$15.99
	TRI-COUNTY ACE	08/29/2017	$38.78
	CLEMSON AUTO PARTS	08/29/2017	$130.51
	LOWES #03071	08/30/2017	$31.49
			$13,756.27
SRIKANTH PILLA	APPLE STORE #R355	08/06/2017	$1,127.00

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Cardholder	Vendor Name	Purchase Date	Amount
SRIKANTH PILLA	APL APPLE ONLINE STORE	08/11/2017	$1,139.00
	APL APPLE ONLINE STORE	08/11/2017	$1,000.00
	APPLE STORE #R355	08/12/2017	$30.74
	HASCO AMERICA INC	08/10/2017	$82.05
	APL APPLE ONLINE STORE	08/11/2017	$349.00
	APL APPLE ONLINE STORE	08/11/2017	$1,000.00
	THE HOME DEPOT #1119	08/17/2017	$221.08
	HOMEDEPOT.COM	08/17/2017	$54.43
	HTTP://WEBEX.COM	08/23/2017	$51.94
	Amazon.com	08/26/2017	$173.66
	APPLE STORE #R355	08/25/2017	$177.02
	CENTURY BMW	08/25/2017	$42.33
	AMAZON MKTPLACE PMTS	08/27/2017	$205.73
	THE HOME DEPOT #1119	08/27/2017	$106.93
	DELTA AIR 0062394117810	08/28/2017	$154.20
	AMERICAN AIR0012145966715	08/28/2017	$182.30
	AMERICAN AIR0012146158132	08/29/2017	$292.79
			$6,390.20
SRUTHI NARAYANAN	LOWES #03071	08/04/2017	$85.32
	ASA-SSSA-CSSA	08/08/2017	$270.00
	DYNAMAX	07/27/2017	$1,734.75
	TRI-COUNTY ACE	08/22/2017	$10.37
	LOWES #03071	08/22/2017	$11.73
	ASA-SSSA-CSSA	08/25/2017	$270.00
	TRI-COUNTY ACE	08/29/2017	$3.10
	LOWES #03071	08/30/2017	$125.23
			$2,510.50
STACEY MILLER	CITY OF CLEMSON	08/15/2017	$58.38
	QUALTRICS	08/10/2017	$500.00
	AMAZON MKTPLACE PMTS	08/23/2017	$47.97
	AMAZON MKTPLACE PMTS	08/23/2017	$776.00
	AAEP	08/24/2017	$320.00
	AMAZON MKTPLACE PMTS	08/25/2017	$7.46
	DRI Synergy Software	08/29/2017	$76.98
	DOWNUNDER HORSEMANSHIP DI	08/25/2017	$259.12
	SAMSCLUB #6463	08/30/2017	$357.27
			$2,403.18
STANLEE MILLER	UNIVERSITY PRODUCTS IN	07/31/2017	$218.79
	UNIVERSITY PRODUCTS IN	08/08/2017	$142.27
			$361.06
STANLEY T RICHARDSON	AMAZON MKTPLACE PMTS	08/03/2017	$30.00
	Amazon.com	08/04/2017	$51.48
	UPS 1Z4514YYA198905917	08/06/2017	$80.97
	BATTERIES PLUS #25	08/07/2017	$35.62
	AMAZON.COM AMZN.COM/BILL	08/08/2017	$51.48

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEY T RICHARDSON	Amazon.com	08/08/2017	$29.95
	AMAZON MKTPLACE PMTS	08/12/2017	$24.00
	IN RALPH'S TROPHY SHOP	08/14/2017	$7.49
	CLUB COLORS	08/11/2017	$818.51
	UPS 00004514YY	08/13/2017	$10.00
	CLUB COLORS	08/10/2017	$137.87
	Amazon.com	08/10/2017	$19.93
	AMAZON MKTPLACE PMTS	08/22/2017	$138.00
	AMAZON MKTPLACE PMTS	08/23/2017	$217.33
	Amazon.com	08/27/2017	$27.98
	AT&T DATA	08/27/2017	$30.00
			$1,710.61
STANLEY W. PERRY	VZWRLSS IVR VB	08/09/2017	$76.14
	COLUMBIA FLAG & SIGN COM	08/16/2017	$85.49
	OREILLY AUTO PARTS #5185	08/10/2017	$33.44
	ANYPROMO.COM	08/17/2017	$245.26
	LONNIE ROBERTS AUTO SVC	08/17/2017	$240.20
	ACE GLASS CO INC	08/30/2017	$138.62
			$819.15
STELLA GARBER	GAN 1120GRNVILLENEWCIR	08/01/2017	$36.00
	GAN 1120GRNVILLENEWCIR	08/07/2017	$11.23
	WAYFAIR Wayfair	08/09/2017	$209.59
			$256.82
STEPHANIE B BAGWELL	QS1	08/11/2017	$1,828.44
	ACO MED SUPPLY	08/28/2017	$327.54
	WAL-MART #4445	08/30/2017	$29.29
	ACO MED SUPPLY	08/30/2017	$403.62
	INGLES MARKETS #53	08/30/2017	$19.52
			$2,608.41
STEPHANIE CRETTE	AIR FRANCE 0571401693598	07/31/2017	$1,270.24
	DELTA AIR Seat Fees	08/01/2017	$15.00
	DELTA AIR 0062391523216	08/01/2017	$1,197.36
	INDUSTRIAL CHEMICALS INC	08/04/2017	$521.86
	AIR FRANCE 0571401877747	08/03/2017	$1,601.56
	CAROLINA WASTE & RECYCLE	08/08/2017	$88.91
	HARBOR FREIGHT TOOLS 129	08/08/2017	$65.36
	EVOQUA WATER TECHNOLOGY	08/08/2017	$701.79
	RESTORATIVE TECHNIQUES LI	08/08/2017	$105.21
	LOWES #00655	08/08/2017	$22.73
	IN ROBOTA LLC	08/11/2017	$1,098.00
	UPS 000036FW35	08/13/2017	$13.45
	ATT CONS PHONE PMT	08/11/2017	$96.53
	SOFER SERVICES LLC	08/11/2017	$80.00
	CHARLESTON WATER SYSTEM 3	08/29/2017	$73.00
	CHARLESTON WATER SYSTEM 3	08/29/2017	$134.29

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE CRETTE	CHARLESTON WATER SYSTEM 3	08/29/2017	$654.19
			$7,739.48
STEPHEN B. CAVIN	USPS PO 4588000690	08/01/2017	$7.15
	TAKE 5 OIL CHANGE	08/04/2017	$85.85
	USPS PO 4536260274	08/15/2017	$14.30
	MANN LAKE LTD	08/17/2017	$149.50
			$256.80
STEPHEN CREAGER	MCMASTER-CARR	08/04/2017	$68.76
	FUELCELLSTORE	08/23/2017	$156.29
	ACS MATERIAL LLC	08/23/2017	$520.00
	TOMMY TAPE	08/22/2017	$64.00
	THE ELECTROCHEMICAL SOCIE	08/23/2017	$135.00
			$944.05
STEPHEN E. COLE	USPS PO 4569000670	08/02/2017	$147.00
	UPS 0000891W84	08/13/2017	$11.82
	UPS 0000891W84	08/20/2017	$8.05
	BIOLOG. INC.	08/22/2017	$125.22
	FORT-HILL-NG-BILL-PMNT	08/24/2017	$126.31
	FORT-HILL-NG-BILL-PMNT	08/24/2017	$126.31
	UPS 0000891W84	08/27/2017	$5.84
	USPS PO 4569000670	08/28/2017	$41.10
	THE POST AND COURIER	08/30/2017	$488.46
			$1,080.11
STEPHEN FITZMAURICE	FEDEX 243244382	08/23/2017	$14.31
			$14.31
STEPHEN MOYSEY	GEOLOGICAL SOCIETY OF AME	08/01/2017	$50.00
	AMERICAN GEO UNION	08/02/2017	$65.00
			$115.00
STEPHEN N. COMPTON	GRIFF'S FARM AND H	08/15/2017	$11.76
	AMAZON MKTPLACE PMTS	08/22/2017	$119.99
	WAL-MART #3367	08/23/2017	$18.48
	AMAZON MKTPLACE PMTS	08/26/2017	$33.96
	AMAZON MKTPLACE PMTS	08/27/2017	$6.41
	HELENA CHEM CO 35041	08/30/2017	$1,331.62
			$1,522.22
STEVE DUZAN	CLEMSON COMPUTER ST	07/31/2017	$1,915.24
	BESTBUYCOM804152018538	08/15/2017	$1,571.82
	CLEMSON COMPUTER ST	08/15/2017	$342.07
	CLEMSON-UNIV-BOOKS #4900	08/18/2017	$134.39
	SAPLINGLEARNHOMEWORK	08/23/2017	$32.10
	AMAZON MKTPLACE PMTS	08/24/2017	$465.20
	REEF EDUCATION	08/24/2017	$16.04
	CU MATRF	08/23/2017	$45.00
	AMAZON MKTPLACE PMTS	08/24/2017	$74.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	JOHN WILEY & SONS, INC	08/27/2017	$138.00
	TOPHAT.COM	08/25/2017	$25.68
	GRAPHIC COMMUNICATIONS	08/25/2017	$114.00
	JOHN WILEY & SONS, INC	08/27/2017	$138.00
	AMAZON MKTPLACE PMTS	08/26/2017	$29.98
	HERRMANN INTERNATIO	08/25/2017	$47.95
	REEF EDUCATION	08/25/2017	$25.67
	JOHN WILEY & SONS, INC	08/27/2017	$138.00
	PACKBACK INC.	08/25/2017	$18.00
	TOPHAT.COM	08/25/2017	$27.82
	MHE MCGRAW-HILL ECOMM	08/26/2017	$54.18
	AWL Pearson Education	08/25/2017	$99.95
	W W NORTON CO INC	08/25/2017	$50.00
	TOPHAT.COM	08/28/2017	$27.82
	TOPHAT.COM	08/28/2017	$27.82
	SAPLINGLEARNHOMEWORK	08/28/2017	$42.80
	DEAF ASIA FOUNDATION	08/28/2017	$20.00
	MACMILLAN EDUCATION	08/28/2017	$93.99
	GLEIM PUBLICATIONS INC	08/28/2017	$49.95
	AWL PEARSON EDUCATION	08/28/2017	$79.95
	TOPHAT.COM	08/28/2017	$27.82
	CLEMSON COMPUTER ST	08/28/2017	$95.53
	REEF EDUCATION	08/28/2017	$25.67
	SAPLINGLEARNHOMEWORK	08/28/2017	$32.10
	HAR HARVARD BUSNSS SCH	08/28/2017	$102.40
	TOPHAT.COM	08/28/2017	$27.82
	TOPHAT.COM	08/28/2017	$25.68
	AWL PEARSON EDUCATION	08/28/2017	$69.95
	CLEMSON COMPUTER ST	08/28/2017	$1,594.26
	TOPHAT.COM	08/28/2017	$27.82
	DEAF ASIA FOUNDATION	08/28/2017	$20.00
	REEF EDUCATION	08/29/2017	$16.04
	AWL PEARSON EDUCATION	08/29/2017	$79.95
	Amazon.com	08/29/2017	$46.96
	TOPHAT.COM	08/29/2017	$27.82
	MHE MCGRAW-HILL ECOMM	08/29/2017	$139.10
	MHE MCGRAW-HILL ECOMM	08/29/2017	$96.30
	BROOKS CTR BOX OFC WEB	08/28/2017	$50.00
	MACMILLAN EDUCATION	08/29/2017	$93.99
	AMAZON MKTPLACE PMTS	08/30/2017	$20.38
	MHE MCGRAW-HILL ECOMM	08/30/2017	$96.30
	SAPLINGLEARNHOMEWORK	08/30/2017	$32.10
	NFHS LEARN.COM COURSE	08/30/2017	$450.00
	NFHS LEARN.COM COURSE	08/30/2017	$700.00
	MHE MCGRAW-HILL ECOMM	08/30/2017	$96.30
	AMAZON MKTPLACE PMTS	08/30/2017	$59.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	W W NORTON CO INC	08/30/2017	$50.00
	AMAZON MKTPLACE PMTS	08/30/2017	$5.99
	TOPHAT.COM	08/30/2017	$27.82
	MHE MCGRAW-HILL ECOMM	08/30/2017	$96.30
	AMAZON.COM AMZN.COM/BILL	08/30/2017	$84.25
	TOPHAT.COM	08/30/2017	$27.82
	TOPHAT.COM	08/30/2017	$27.82
	AMAZON MKTPLACE PMTS	08/30/2017	$12.15
			$10,232.83
STEVE E WAGGONER	LOWES #03071	07/31/2017	$87.49
	TRACTOR-SUPPLY-CO #0440	08/02/2017	$299.99
	LEEDSTONE, INC.	08/02/2017	$107.75
	THE COBURN COMPANY	08/15/2017	$934.26
	REPAIR SERVICES	08/16/2017	$102.00
	PAYPAL WUTTIPAT077	08/22/2017	$128.56
	IN MENSCH MANUFACTURING	08/23/2017	$111.70
	SHOES FOR CREWS LLC	08/23/2017	$286.08
	BERLON INDUSTRIES	08/24/2017	$268.04
	CVS/PHARMACY #03599	08/29/2017	$16.72
	HOLSTEIN ASSOCIATION USA	08/29/2017	$4.70
			$2,347.29
STEVE HUCKS	HODGES BADGE COMPANY I	08/17/2017	$69.25
			$69.25
STEVEN A BRANHAM	ANIXTER-PS#005G COLUMBIA	08/01/2017	$85.85
	WM T MILLER LUMBER COMP	08/02/2017	$23.06
	LOWES #02356	08/02/2017	$39.95
	LOWES #02356	08/07/2017	$71.66
	CATOES POWER EQUIPMENT IN	08/08/2017	$183.70
	LOWES #02356	08/09/2017	$10.24
	LOWES #02356	08/10/2017	$24.78
	LOWES #02356	08/15/2017	$10.74
	SHERWIN WILLIAMS 702560	08/22/2017	$69.92
	LOWES #02356	08/28/2017	$11.85
	LOWES #02356	08/29/2017	$24.58
	CATOES POWER EQUIPMENT IN	08/30/2017	$90.35
			$646.68
STEVEN CHAMBERS	LOWES #01635	08/16/2017	$95.95
	LOWES #01635	08/18/2017	$25.42
			$121.37
STEVEN E. MEADOWS	WM SUPERCENTER #4445	08/11/2017	$110.70
	VZWRLSS APOCC VISB	08/17/2017	$38.07
	AT&T DATA	08/23/2017	$25.00
			$173.77
STEVEN N JEFFERS	PRESSLEY AUTO SERVICE	08/04/2017	$201.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN N JEFFERS	CARTEE, INC.	08/04/2017	$65.00
	CARTEE, INC.	08/03/2017	$65.00
	PRESSLEY AUTO SERVICE	08/09/2017	$467.85
	VWR INTERNATIONAL INC	08/17/2017	$20.09
	VWR INTERNATIONAL INC	08/17/2017	$219.37
	VWR INTERNATIONAL INC	08/17/2017	$20.09
	STAPLES DIRECT	08/16/2017	$110.10
	VWR INTERNATIONAL INC	08/17/2017	$211.28
	MOUNTAIN VALLEY GROWERS	08/15/2017	$223.30
	MOUNTAIN VALLEY GROWERS	08/15/2017	$223.30
	LOWES #01635	08/28/2017	$46.60
			$1,873.79
SUNNY DUELAND	BEST BUY 00005207	08/15/2017	$1,571.82
	CLEMSON COMPUTER ST	08/17/2017	$96.39
	AMAZON MKTPLACE PMTS	08/25/2017	$127.40
			$1,795.61
SUSAN CHAPMAN	AMAZON MKTPLACE PMTS	08/03/2017	$97.25
	Amazon.com	08/05/2017	$21.48
	TFS FISHERSCI ECOM ATL	08/05/2017	$81.63
	NEW ENGLAND BIOLABS	08/07/2017	$92.00
	Amazon.com	08/07/2017	$188.31
	NAUTIL.US	08/11/2017	$10.00
	AMAZON MKTPLACE PMTS	08/13/2017	$6.36
	AMAZON MKTPLACE PMTS	08/19/2017	$6.19
	INTEGRATED DNA TECH	08/21/2017	$125.75
	TFS FISHERSCI ECOM ATL	08/22/2017	$232.73
	PAYPAL BUBBLEMAC	08/23/2017	$37.99
	MAR COR PURIFICATION INC.	08/28/2017	$161.04
	TFS FISHERSCI ECOM ATL	08/30/2017	$116.71
			$1,177.44
SUSAN DUCKETT	MATREYA LLC	08/30/2017	$820.00
			$820.00
SUSAN E MCCALL	FEDEX 241394637	08/05/2017	$118.75
	FEDEX 241930681	08/10/2017	$67.93
	FEDEX 242059053	08/12/2017	$233.37
	FORMS AND SUPPLY - AOPD	08/21/2017	$298.74
	STAPLES DIRECT	08/22/2017	$62.94
	AMAZON MKTPLACE PMTS	08/25/2017	$16.89
	AMAZON MKTPLACE PMTS	08/26/2017	$13.98
			$812.60
SUSAN ELLER	LOWES #03071	08/17/2017	$110.49
	PAYPAL MSXLEVENTSL	08/28/2017	$800.00
	HOTELS.COM141080563260	08/28/2017	$237.88
	PAYPAL NATIONALXBA	08/28/2017	$2,500.00
	SP OTHER MACHINE CO.	08/29/2017	$451.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	SUPERSAAS A	08/29/2017	$23.00
			$4,123.17
SUSAN MCKENZIE REEVES	AMAZON MKTPLACE PMTS	08/04/2017	$49.02
	AMAZON MKTPLACE PMTS	08/04/2017	$32.68
	AMAZON MKTPLACE PMTS	08/10/2017	$80.43
	AMAZON MKTPLACE PMTS	08/16/2017	$77.90
	AMAZON MKTPLACE PMTS	08/11/2017	$119.76
	AMAZON MKTPLACE PMTS	08/13/2017	$34.49
	AMAZON MKTPLACE PMTS	08/11/2017	$119.76
	AMAZON MKTPLACE PMTS	08/13/2017	$34.49
	AMAZON MKTPLACE PMTS	08/24/2017	$111.93
	Amazon.com	08/25/2017	$186.80
	Amazon.com	08/26/2017	$13.17
			$860.43
SUSAN T GUYNN	COURTYARD BY MARRIOTT	08/29/2017	$828.21
			$828.21
SUSAN WATTS	LOWES #00728	08/01/2017	$20.69
	BI-LO GROCERY #5539	08/01/2017	$19.15
	BI-LO GROCERY #5539	08/04/2017	$10.08
	VectorStock	08/08/2017	$25.00
	IN COMMON GROUND DISTRIB	08/23/2017	$107.25
	BI-LO GROCERY #5539	08/26/2017	$61.25
	AMAZON MKTPLACE PMTS	08/30/2017	$59.00
			$302.42
SUSAN WILLIAMS	UPS 000000A77V33267	07/31/2017	$7.49
	UPS 000000A77V33277	08/07/2017	$9.71
	Amazon.com	08/15/2017	$21.59
	ORKIN LLC 002	08/14/2017	$374.15
	AMAZON.COM AMZN.COM/BILL	08/15/2017	$88.45
	UPS 000000A77V33287	08/14/2017	$19.09
	SPIRIT COMMUNICATIONS EB	08/17/2017	$33.82
	UPS 000000A77V33297	08/21/2017	$35.29
	UPS 000000A77V33307	08/28/2017	$6.01
			$595.60
T ASHLEY BURNS	FACEBK ZXTVKC2Q52	07/31/2017	$11.98
	SAMSCLUB #6463	08/11/2017	$227.93
	PURDUE CONF CVENT	08/16/2017	$250.00
	WM SUPERCENTER #396	08/11/2017	$26.05
	WM SUPERCENTER #396	08/11/2017	$26.05
	SAMSCLUB #6463	08/11/2017	$227.93
	PURDUE CONF CVENT	08/16/2017	$250.00
	IN SUITABLE	08/29/2017	$641.96
	MRKNICKERBOCKER GATEWAY V	08/29/2017	$22.40
			$1,684.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TABITHA M HARVEY	Amazon.com	08/01/2017	$75.42
	AMAZON MKTPLACE PMTS	07/31/2017	$114.06
	ENTERPRISE RENT-A-CAR	08/08/2017	$46.20
	COLLEGE READING AND LE	08/09/2017	$370.00
	COLLEGE READING AND LE	08/09/2017	$70.00
	ADOBE ACROPRO SUBS	08/09/2017	$14.99
	COLLEGE READING AND LE	08/09/2017	$315.00
	CTR FOR CAREER&PROF DEV	08/14/2017	$35.00
	STAPLES 00111807	08/20/2017	$58.49
	SMK SURVEYMONKEY.COM	08/21/2017	$26.00
	CANDYSTORE.COM	08/21/2017	$344.90
	AT&T BILL PAYMENT	08/22/2017	$49.68
	187530	08/24/2017	$102.37
	DELTA AIR 0068649407034	08/25/2017	$138.80
	AMAZON MKTPLACE PMTS	08/25/2017	$15.99
	AMERICAN AIR0018649405064	08/25/2017	$132.80
	AMERICAN AIR0018649405065	08/25/2017	$132.80
	DELTA AIR 0068649407035	08/25/2017	$138.80
	EXPEDIA 7290690029031	08/25/2017	$4.32
	ACUITYSCHEDULING.COM	08/28/2017	$34.00
	CVS/PHARMACY #03891	08/29/2017	$16.91
	WALMART.COM 8009666546	08/29/2017	$33.28
	ALLENS CREATIONS INC	08/29/2017	$68.37
	INGLES MARKETS #49	08/30/2017	$18.16
			$2,356.34
TALITHA ELLINGTON	THE UPS STORE 2958	08/03/2017	$41.13
	PITNEY BOWES PI	08/09/2017	$48.75
	PITNEY BOWES PI	08/09/2017	$164.85
	OMNI DEVELOPMENT INC	08/09/2017	$319.56
	DELTA AIR 0068679112144	08/10/2017	$919.90
	GAN 1120GRNVILLENEWCIR	08/14/2017	$12.00
	AGENT FEE 8900715016348	08/10/2017	$50.00
	AMAZON MKTPLACE PMTS	08/24/2017	$67.99
	FIND GREAT PEOPLE, LLC	08/25/2017	$134.40
	ENVATOMARKET36776166	08/30/2017	$21.00
			$1,779.58
TAMMY CRANE	UPS 0000009F302E307	07/31/2017	$108.62
	AMER LIB ASSOC-IMIS	07/31/2017	$212.00
	Dropbox ZBNTV3NR3HWD	07/31/2017	$99.00
	LIBRARY BINDING SERV	08/01/2017	$229.96
	GSU ONLINE PURCHASE	07/31/2017	$154.13
	ASSOCIATION OD DONOR RELA	08/01/2017	$815.00
	AMERICAN AIR0012141646876	08/02/2017	$572.90
	Amazon web services	08/03/2017	$1,224.79
	STAPLES 00108779	08/03/2017	$26.73
	UPS 0000009F302E317	08/07/2017	$69.66

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	B&H PHOTO 800-606-6969	08/08/2017	$51.80
	GSU LIBRARY	08/09/2017	$260.00
	EMERALD PUBLISHING	08/09/2017	$4,500.00
	MBKP INTERNATIONAL	08/16/2017	$34.95
	AMER LIB ASSOC-IMIS	08/15/2017	$200.00
	CLEMSON VARIETY & FRAME	08/16/2017	$15.89
	CALIFORNIA SAUCE LABS	08/11/2017	$12.00
	UPS 0000009F302E327	08/14/2017	$91.14
	ASEE OPERATING	08/15/2017	$118.00
	ASEE OPERATING	08/15/2017	$118.00
	ULINE SHIP SUPPLIES	08/16/2017	$148.07
	UPS 0000009F302E327	08/14/2017	$91.14
	CALIFORNIA SAUCE LABS	08/11/2017	$12.00
	GAYLORD BROS INC	08/10/2017	$140.07
	ULINE SHIP SUPPLIES	08/16/2017	$148.07
	GAYLORD BROS INC	08/10/2017	$140.07
	FREDPRYOR CAREERTRACK	08/17/2017	$149.00
	AMER LIB ASSOC-IMIS	08/16/2017	$290.00
	SOCIETY OF AMERICAN AR	08/19/2017	$241.00
	B&H PHOTO 800-606-6969	08/18/2017	$134.60
	UPS 0000009F302E337	08/21/2017	$55.88
	UPS 0000009F302E347	08/28/2017	$52.28
	PAYPAL OLAC INC	08/28/2017	$50.00
	FARONICS TECHNOLOGIES USA	08/30/2017	$270.00
	SOUTH CAROLINA LIBRARY AS	08/29/2017	$205.00
			$11,041.75
TAMMY MORTON	FEDEX 241154243	08/02/2017	$68.35
	FEDEX 241368894	08/05/2017	$30.15
	UPS 000001188634472	08/14/2017	$130.51
	FEDEX 242033347	08/12/2017	$80.44
	FEDEX 242709875	08/19/2017	$109.91
	FEDEX 243398298	08/26/2017	$41.21
	FEDEX 160319370	08/30/2017	$212.77
			$673.34
TANNER FOGLE	LOWES #03071	07/31/2017	$160.10
	NOA BRANDS AMERICA	08/03/2017	$394.80
	Amazon.com	08/08/2017	$16.88
	AMAZON MKTPLACE PMTS	08/08/2017	$21.95
	MCMASTER-CARR	08/07/2017	$13.53
	WW GRAINGER	08/16/2017	$13.05
	FASTENAL COMPANY01	08/16/2017	$3.28
	AMAZON MKTPLACE PMTS	08/11/2017	$20.73
	LOWES #00728	08/12/2017	$14.21
	AMAZON MKTPLACE PMTS	08/21/2017	$17.11
	TRI-COUNTY ACE	08/28/2017	$4.69
	LOWES #03071	08/30/2017	$38.93

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Cardholder	Vendor Name	Purchase Date	Amount
			$719.26
TANYA A. MILLER	PAKMAIL US806	08/03/2017	$16.42
			$16.42
TARANA KHAN	AT&T DATA	08/12/2017	$25.00
	ISU EXTENSION STORE	08/15/2017	$935.00
			$960.00
TAYLOR C MARTIN	LOWES #03071	07/31/2017	$127.63
	GRIFF'S FARM AND H	07/31/2017	$48.12
	CVS/PHARMACY #04026	08/03/2017	$29.49
	BATTERIES PLUS BUL	08/08/2017	$98.25
	J&P PARKSEED WAYSIDE	08/10/2017	$156.42
	PHYTOTRONICS INC	08/10/2017	$260.00
	ZORO TOOLS INC	08/12/2017	$344.54
	LUDY GREENHOUSE MANUFA	08/24/2017	$2,390.13
	ARBICO ORGANICS	08/25/2017	$100.65
	ZORO TOOLS INC	08/25/2017	$231.74
			$3,786.97
TERASA LOTT	SPIRIT COMMUNICATIONS EB	07/31/2017	$2.47
	CLICK2MAIL 866-665-2787	08/02/2017	$114.71
	OFFICE DEPOT #336	08/05/2017	$122.98
	FOOD LION #0618	08/05/2017	$51.45
	EB 2017-2018 SC 4-H W	08/07/2017	$36.00
	ENTERPRISE RENT-A-CAR	08/08/2017	$110.88
	USPS PO 4529410504	08/09/2017	$29.40
	UPS 1ZLT54W50300006613	08/12/2017	$13.32
	DUNRITE TRANSMISSION &	08/10/2017	$256.35
	LOWES #01075	08/11/2017	$9.35
	OFFICE DEPOT #336	08/11/2017	$56.13
	BHM THE MORNING NEWS	08/10/2017	$50.70
	USPS KIOSK 4529409550	08/11/2017	$9.85
	FOOD LION #0618	08/14/2017	$6.69
	JIFFY LUBE #1302	08/18/2017	$36.08
	LOWES #01120	08/21/2017	$43.63
	OTC BRANDS, INC.	08/21/2017	$101.70
	LOWES #01120	08/22/2017	$13.64
	AMERICAN FARM BUREAU	08/25/2017	$168.21
	PRECISION DATA PRODUCTS	08/29/2017	$59.96
	NATIONAL 4-H COUNCIL SUPP	08/28/2017	$60.15
	PSA MARKETPLACE	08/29/2017	$28.00
	CLICK2MAIL 866-665-2787	08/30/2017	$113.47
			$1,495.12
TERESA N HENRY	VISTAPR VistaPrint.com	08/09/2017	$74.47
	DELTA AIR 0068679112138	08/08/2017	$896.10
	AGENT FEE 8900715016343	08/08/2017	$50.00
	Amazon.com	08/09/2017	$60.45

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA N HENRY	AIRTABLE.COM/PRICING	08/10/2017	$678.00
	DELTA AIR 0068679112152	08/16/2017	$274.30
	AGENT FEE 8900715016357	08/16/2017	$25.00
	AGENT FEE 8900715016358	08/16/2017	$25.00
	SOUTHERN ASSOC FOR INSTIT	08/23/2017	$265.00
	UNITED 0168679112153	08/16/2017	$200.00
	AMERICAN AIR0018679112171	08/23/2017	$343.90
	AMERICAN AIR0010656670788	08/23/2017	$36.96
	AGENT FEE 8900715016376	08/23/2017	$50.00
			$2,979.18
TERESA TUCKER	GREENVILLE DRIVE	08/14/2017	$1,215.00
	GREENVILLE DRIVE	08/14/2017	$45.00
	STAPLES 00111807	08/19/2017	$56.71
	GUEST CO 01400324	08/24/2017	$6,210.26
			$7,526.97
TERI F TOWNSEND	FASTENAL COMPANY01	08/01/2017	$16.21
	BIOMEDICAL ENGINEERING SO	08/01/2017	$250.00
	FEDEX 860299991681	08/01/2017	$58.51
	OTC BRANDS, INC.	08/02/2017	$97.58
	WALMART.COM 8009666546	08/04/2017	$128.39
	WALMART.COM 8009666546	08/07/2017	$59.68
	TRAVELOCITY 7286696037	08/08/2017	$5.30
	OTC BRANDS, INC.	08/07/2017	$37.44
	DELTA AIR 0062392313413	08/08/2017	$684.10
	DELTA AIR 0068644732327	08/08/2017	$378.81
	AMERICAN AIR0018644720890	08/08/2017	$230.80
	BIOCHEMED SERVICES	08/10/2017	$817.88
	LINKEDIN-335 8600214	08/14/2017	$239.40
	AGS EXPOSITION SERVICES I	08/10/2017	$295.36
	WAYFAIR Wayfair	08/14/2017	$62.99
	NOVICA UNITED INC	08/04/2017	$97.33
	WALMART.COM	08/15/2017	$67.06
	FEDEX 810614543470	08/17/2017	$13.07
	FEDEX 779986354722	08/17/2017	$27.75
	THE BRIDGE GROUP	08/19/2017	$650.00
	SPIRIT AIRL 4870157413800	08/17/2017	$146.38
	THE BRIDGE GROUP	08/19/2017	$650.00
	ENVIGO RMS INC	08/17/2017	$355.95
	PAYPAL SURGICLSHOP	08/18/2017	$1,254.00
	SPIRIT AIRL 4870157413094	08/17/2017	$146.38
	AMAZON.COM AMZN.COM/BILL	08/23/2017	$131.35
	BIOMEDICAL ENGINEERING SO	08/24/2017	$250.00
	ELASTIN PRODUCTS COMPANY	08/24/2017	$188.00
	BIOMEDICAL ENGINEERING SO	08/24/2017	$250.00
	BIOMEDICAL ENGINEERING SO	08/24/2017	$250.00
	BIOMEDICAL ENGINEERING SO	08/24/2017	$250.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	BIOMEDICAL ENGINEERING SO	08/24/2017	$250.00
	BIOMEDICAL ENGINEERING SO	08/24/2017	$250.00
	BIOMEDICAL ENGINEERING SO	08/24/2017	$250.00
	BIOMEDICAL ENGINEERING SO	08/24/2017	$250.00
	BIOMEDICAL ENGINEERING SO	08/24/2017	$250.00
	BIOMEDICAL ENGINEERING SO	08/24/2017	$250.00
	BIOMEDICAL ENGINEERING SO	08/24/2017	$250.00
	BIOMEDICAL ENGINEERING SO	08/24/2017	$250.00
	BIOMEDICAL ENGINEERING SO	08/24/2017	$250.00
	BIOMEDICAL ENGINEERING SO	08/24/2017	$250.00
	BIOMEDICAL ENGINEERING SO	08/26/2017	$455.00
	DROPBOX FGJS1FSQ6ZKT	08/28/2017	$99.00
	BIOMEDICAL ENGINEERING SO	08/29/2017	$250.00
	BIOMEDICAL ENGINEERING SO	08/30/2017	$250.00
	BIOMEDICAL ENGINEERING SO	08/30/2017	$250.00
	BIOMEDICAL ENGINEERING SO	08/30/2017	$250.00
	BIOMEDICAL ENGINEERING SO	08/30/2017	$30.00
			$12,173.72
TERI J ELLIOTT	AMAZON MKTPLACE PMTS	08/14/2017	$47.52
			$47.52
TERRI B. SUMPTER	PURDUE CONF CVENT	08/01/2017	$475.00
	WM SUPERCENTER #511	08/14/2017	$650.00
	DOLLAR TREE	08/14/2017	$119.88
	DELTA AIR 0062393919334	08/18/2017	$415.60
	DELTA AIR 0062185754618	08/19/2017	$315.60
	DELTA AIR 0062185754620	08/19/2017	$315.60
	DELTA AIR 0062393919335	08/18/2017	$415.60
	RIVER CITY SUPPLY LLC	08/23/2017	$148.75
	TJ MAXX #1089	08/23/2017	$32.35
	PRO GLO AUTO BODY SHOP	08/23/2017	$1,646.30
	VARIETY WHOLESALERS - MAX	08/29/2017	$51.75
			$4,586.43
TERRI BRUCE	BIOSURE, INC.	08/03/2017	$343.00
	XERO INC	08/11/2017	$30.00
	DISPLAYS2GO	08/31/2017	$418.25
	FINEARTAMERICA.COM	08/30/2017	$305.72
			$1,096.97
TERRIE JARRETT	NETWORK MEDIA PARTNERS	08/17/2017	$495.00
			$495.00
TERRY L DEMPSEY	DELTA AIR 0062394097210	08/28/2017	$872.60
			$872.60
TERRY M TRITT	AMERICAN GEO UNION	07/31/2017	$35.00
	American Geopyscl Union	07/31/2017	$20.00
	STAPLES DIRECT	08/01/2017	$99.29

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY M TRITT	AMERICAN GEO UNION	08/01/2017	$65.00
	American Geopyscl Union	08/01/2017	$20.00
	American Geopyscl Union	08/01/2017	$50.00
	NATURE AMERICA INC	08/03/2017	$1,675.00
	AMERICAN GEO UNION	08/02/2017	$35.00
	AMERICAN GEO UNION	08/02/2017	$65.00
	BOSTON PIEZO OPTICS	08/02/2017	$385.18
	BETTER OFFICE SUPPLY SOLU	08/02/2017	$1,837.68
	STAPLES DIRECT	08/04/2017	$187.24
	CLEMSON COMPUTER ST	08/09/2017	$2,246.99
	STAPLES DIRECT	08/12/2017	$198.57
	STAPLES DIRECT	08/12/2017	$198.57
	AMAZON MKTPLACE PMTS	08/12/2017	$46.37
	APL APPLE ONLINE STORE	08/13/2017	$84.53
	THORLABS	08/12/2017	$1,573.94
	STAPLES DIRECT	08/11/2017	$484.88
	CABLE WHOLESALE.COM	08/15/2017	$9.60
	APL APPLE ONLINE STORE	08/13/2017	$20.33
	STAPLES DIRECT	08/11/2017	$484.88
	CABLE WHOLESALE.COM	08/15/2017	$9.60
	APL APPLE ONLINE STORE	08/13/2017	$20.33
	APL APPLE ONLINE STORE	08/13/2017	$20.33
	THORLABS	08/12/2017	$1,573.94
	AMAZON MKTPLACE PMTS	08/12/2017	$46.37
	APL APPLE ONLINE STORE	08/13/2017	$84.53
	APL APPLE ONLINE STORE	08/13/2017	$20.33
	CLEMSON COMPUTER ST	08/22/2017	$147.63
	COURSERA	08/22/2017	$79.00
	OFFICESUPPLY.COM	08/23/2017	$21.41
	WWW.OUP.COM	08/23/2017	$790.00
	OMEGA ENGINEERING	08/24/2017	$26.70
	ESALERUGS -	08/24/2017	$149.00
	ESALERUGS -	08/24/2017	$199.00
	MTI CORPORATION MTI COR	08/24/2017	$574.48
	DMI DELL BUS ONLINE	08/26/2017	$1,016.49
	THORLABS	08/25/2017	$85.82
	KURT J. LESKER COMPANY	08/24/2017	$207.14
	OMEGA ENGINEERING	08/28/2017	$16.80
	AGU REGISTRATION	08/28/2017	$255.00
	AGU REGISTRATION	08/28/2017	$255.00
	WWW.RSC.ORG	08/29/2017	$1,297.97
	MICROSOFT STORE	08/30/2017	$1,668.11
	CLEMSON COMPUTER ST	08/30/2017	$1,337.49
			$19,725.52
THOMAS C. JENKINS	WALGREENS #11769	08/01/2017	$46.51
			$46.51

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS FALLAW	LOWES #03071	07/31/2017	$46.69
	TRACTOR SUPPLY #1210	08/07/2017	$21.20
	GRIFF'S FARM AND H	08/16/2017	$31.03
	GRIFF'S FARM AND H	08/17/2017	$64.20
	LOWES #03071	08/18/2017	$11.16
	LOWES #03071	08/28/2017	$97.16
			$271.44
THOMAS O'HALLORAN	AMERICAN GEO UNION	08/02/2017	$65.00
	AMERICAN AIR0012145024997	08/22/2017	$343.11
			$408.11
THOMAS R RAINWATER	WM SUPERCENTER #632	08/01/2017	$123.50
			$123.50
THOMAS R. DOBBINS	TRI-COUNTY ACE	07/31/2017	$18.86
	SAMSCLUB.COM	08/03/2017	$180.00
	DISPLAYS2GO	08/08/2017	$1,529.24
	STAPLES DIRECT	08/16/2017	$59.83
	HTTP://WWW.GOGOAIR.COM	08/14/2017	$32.00
	SNAPPY EXPRESS WASH 6	08/14/2017	$25.00
	DELTA AIR Baggage Fee	08/20/2017	$25.00
	PRINTSOURCE INC	08/22/2017	$1,002.95
	SUPERSHUTTLE EXECUCARDFW	08/25/2017	$22.00
	DELTA AIR Baggage Fee	08/25/2017	$25.00
	HTTP://WWW.GOGOAIR.COM	08/29/2017	$16.00
	DELTA AIR 0062394237205	08/29/2017	$679.10
	CampaignMonitor.co	08/31/2017	$14.47
			$3,629.45
THOMAS R. SCOTT	Amazon.com	08/16/2017	$76.46
			$76.46
THOMAS SALEM	1010 CED	07/31/2017	$2.67
	DEL CITY	08/01/2017	$36.79
	CUEPRA	07/31/2017	$250.00
	LOWES #00539	08/02/2017	$25.28
	LOWES #00539	08/03/2017	$22.32
	LOWES #00539	08/04/2017	$45.00
	HARBOR FREIGHT TOOLS 129	08/07/2017	$19.60
	PAYPAL EPCINCLASVE	08/07/2017	$1,444.46
	AMAZON MKTPLACE PMTS	08/17/2017	$47.92
	WESTWAY ELECTRIC SUPPLY	08/10/2017	$921.04
	AIRGAS SOUTH	08/11/2017	$110.60
	Amazon.com	08/13/2017	$95.00
	Amazon.com	08/10/2017	$37.80
	MACHINIST, INC	08/10/2017	$848.60
	MACHINIST, INC	08/10/2017	$848.60
	1010 CED	08/14/2017	$92.93
	AIRGAS SOUTH	08/11/2017	$110.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SALEM	WESTWAY ELECTRIC SUPPLY	08/10/2017	$921.04
	1010 CED	08/14/2017	$92.93
	Amazon.com	08/10/2017	$37.80
	Amazon.com	08/13/2017	$95.00
	Amazon.com	08/17/2017	$135.33
	AMAZON MKTPLACE PMTS	08/17/2017	$48.78
	AMAZON MKTPLACE PMTS	08/20/2017	$73.83
	AMAZON MKTPLACE PMTS	08/20/2017	$19.58
	AMAZON MKTPLACE PMTS	08/20/2017	$55.82
	AMAZON MKTPLACE PMTS	08/19/2017	$47.45
	AMAZON MKTPLACE PMTS	08/24/2017	$23.96
	Amazon.com	08/24/2017	$71.70
	SHARSTOOLCO	08/24/2017	$286.20
	LOWES #00497	08/24/2017	$334.12
	Amazon.com	08/28/2017	$105.32
	Amazon.com	08/28/2017	$44.64
	Amazon.com	08/29/2017	$57.21
	THE UPS STORE #6247	08/30/2017	$97.50
			$7,507.42
THOMAS STANDRIDGE	LOWES #03071	08/24/2017	$120.96
			$120.96
THOMAS T. PETERS	WAV ANY COLOR YOU LIKE LL	08/01/2017	$199.00
	MAILCHIMP MONTHLY	08/02/2017	$75.00
	WUCS CONF SVC	08/05/2017	$14.34
	VISTAPR VistaPrint.com	08/07/2017	$2,419.40
	AMERICAN AIR0018690375687	08/15/2017	$269.90
	PAYPAL THINKCOLLAB	08/16/2017	$1,760.00
	GOOGLE Google Storage	08/16/2017	$1.99
	WAV ANY COLOR YOU LIKE LL	08/22/2017	$199.00
	SOUTH CAROLINA ASSOCIATIO	08/22/2017	$195.00
			$5,133.63
THOMAS W JONES	CRUISIN SOUNDS	08/03/2017	$282.00
	LOWES #03071	08/07/2017	$33.00
	S H CARTER DEVELOPMENT	08/08/2017	$208.63
	IN SPARTAN EQUIPMENT	08/08/2017	$2,096.99
	S H CARTER DEVELOPMENT	08/08/2017	$198.24
	S H CARTER DEVELOPMENT	08/08/2017	$200.25
	CLEMSON AUTO PARTS	08/16/2017	$9.46
	THE WEBSTAURANT STORE	08/12/2017	$540.36
	CLEMSON AUTO PARTS	08/15/2017	$70.14
	S H CARTER DEVELOPMENT	08/21/2017	$185.25
	S H CARTER DEVELOPMENT	08/21/2017	$233.75
	S H CARTER DEVELOPMENT	08/21/2017	$217.00
	S H CARTER DEVELOPMENT	08/23/2017	$161.75
	S H CARTER DEVELOPMENT	08/23/2017	$233.75

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS W JONES	Amazon.com	08/29/2017	$142.30
			$4,812.87
TIM MATCH	THE WEBSTAURANT STORE	07/31/2017	$51.16
	DMI DELL BUS ONLINE	07/31/2017	$1,411.32
	SAMSCLUB.COM	07/31/2017	$45.00
	DMI DELL BUS ONLINE	08/03/2017	$618.42
	AMAZON.COM AMZN.COM/BILL	08/03/2017	$328.93
	DMI DELL BUS ONLINE	08/03/2017	$2,976.74
	CLEMSON COMPUTER ST	08/04/2017	$3,207.85
	DMI DELL BUS ONLINE	08/04/2017	$1,655.39
	ACT IntercollegiateTen	08/09/2017	$495.00
	DMI DELL BUS ONLINE	08/12/2017	$1,270.19
	PROFESSIONAL TENNIS REGI	08/09/2017	$196.00
	LOWES #03071	08/25/2017	$803.41
	WAL-MART #3222	08/28/2017	$33.01
	INGLES MARKETS #53	08/29/2017	$18.18
	CVS/PHARMACY #04026	08/29/2017	$24.24
	WAL-MART #4445	08/29/2017	$87.28
			$13,222.12
TIMOTHY C PRUETT	ARGYLE MATERIALS	08/04/2017	$320.95
	STRATASYS,INC	08/05/2017	$1,812.75
	RICOH RMS-CLEMSON	08/04/2017	$6.96
	INK JET PERFORMANCE	08/14/2017	$931.99
	INK JET PERFORMANCE	08/14/2017	$931.99
	AMAZON MKTPLACE PMTS	08/24/2017	$15.46
	AMAZON MKTPLACE PMTS	08/24/2017	$44.99
	AMAZON MKTPLACE PMTS	08/27/2017	$110.46
	AMAZON MKTPLACE PMTS	08/25/2017	$9.00
	ARGYLE MATERIALS	08/28/2017	$210.88
	STRATASYS,INC	08/29/2017	$796.91
			$5,192.34
TIMOTHY DRAKE	SPIRIT COMMUNICATIONS EB	07/31/2017	$1.09
	SPIRIT COMMUNICATIONS EB	07/31/2017	$2.79
	CAN CANONBUSSOL CBS	08/02/2017	$208.80
	ATT BILL PAYMENT	08/03/2017	$149.97
	VS WOW!	08/03/2017	$412.83
	AGILENTTECHNOLOGIES	08/02/2017	$129.20
	CHEM TOWER LANE	08/03/2017	$164.90
	VZWRLSS APOCC VISB	08/05/2017	$114.23
	CAN CANONBUSSOL CBS	08/05/2017	$101.52
	CHEM TOWER LANE	08/07/2017	$43.40
	SPIRIT COMMUNICATIONS EB	08/07/2017	$1.67
	SPIRIT COMMUNICATIONS EB	08/07/2017	$1.00
	HARAPAD, LLC	08/15/2017	$129.99
	FSI SCE&G	08/10/2017	$298.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY DRAKE	CHARLESTON WATER SYSTEM 3	08/10/2017	$62.87
	FORESTRY SUPPLIERS INC	08/21/2017	$181.98
	ATT CONS PHONE PMT	08/26/2017	$295.92
	FSI SCE&G	08/25/2017	$293.65
	ATT CONS PHONE PMT	08/29/2017	$70.42
	USPS PO 4569000670	08/29/2017	$20.19
	GRIFF'S FARM AND H	08/30/2017	$9.41
	USPS PO 4569000670	08/30/2017	$3.84
			$2,697.67
TIMOTHY F STILL	INTERSTATE BATTERIES	07/31/2017	$116.90
	RB RECOVERY AND RE	08/02/2017	$233.00
	BLANCHARD EQUIPMENT - ST	08/01/2017	$291.52
	BLANCHARD EQUIPMENT - ST	08/01/2017	$248.39
	BLANCHARD EQUIPMENT - AI	08/02/2017	$797.70
	RB RECOVERY AND RE	08/03/2017	$115.66
	OREILLY AUTO #4487	08/04/2017	$19.43
	INTERSTATE BATTERIES	08/04/2017	$98.95
	OREILLY AUTO #4487	08/04/2017	$29.11
	NOR NORTHERN TOOL	08/09/2017	$796.85
	INTERSTATE BATTERIES	08/16/2017	$98.95
	SDTRUCKSPRINGS.COM	08/12/2017	$457.00
	RANDYS AUTO P 0022529	08/14/2017	$1,006.51
	RANDYS AUTO P 0022529	08/14/2017	$1,006.51
	HOMEDEPOT.COM	08/10/2017	$2,481.78
	HOMEDEPOT.COM	08/10/2017	$2,481.78
	SDTRUCKSPRINGS.COM	08/12/2017	$457.00
	RB RECOVERY AND RE	08/14/2017	$204.92
	BLANCHARD EQUIPMENT - AI	08/11/2017	$269.04
	RB RECOVERY AND RE	08/14/2017	$204.92
	BLANCHARD EQUIPMENT - AI	08/11/2017	$269.04
	ADVANCE AUTO PARTS #9846	08/23/2017	$33.46
	PAYPAL PACIFICAIRC	08/28/2017	$58.00
	GENSCO AIRCRAFT TIRES	08/29/2017	$249.00
			$12,025.42
TINA BLACKWELL	SPIRIT COMMUNICATIONS EB	07/31/2017	$3.36
	WM SUPERCENTER #1603	07/31/2017	$44.77
	CHESTER IGA 0039	08/02/2017	$1.52
	CHESTER IGA 0039	08/02/2017	$51.65
	EB 2017-2018 SC 4-H W	08/04/2017	$36.00
	NATIONAL 4-H COUNCIL SUPP	08/03/2017	$13.68
	DIAMOND SPRINGS WATER	08/08/2017	$10.75
	JOHNNYS ALIGNMENT	08/14/2017	$229.02
	USPS PO 4515800830	08/15/2017	$2.45
	CHESTER NEWS AND REPORTER	08/15/2017	$41.95
	GREAT WESTERN STATES SUPP	08/24/2017	$532.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$968.12
TINA G WEAVER	VZWRLSS IVR VB	08/02/2017	$151.35
	THE JAMES F MARTIN INN	08/18/2017	$141.83
	VZWRLSS IVR VB	08/18/2017	$178.42
			$471.60
TINA ROUSSELOT	VOC ICONTACTEMAIL MKT SVC	08/01/2017	$79.00
	FEDEX 25298188	08/09/2017	$14.96
	FEDEX 25450892	08/23/2017	$27.82
	1800FLAGS-THE MAP SHOP	08/24/2017	$479.48
	1800FLAGS-THE MAP SHOP	08/25/2017	$49.82
	NAFSA ASSOCIATIONOF INTER	08/28/2017	$549.00
	NAFSA ASSOCIATIONOF INTER	08/28/2017	$459.00
			$1,659.08
TOBY R KIRKLAND	SP MVP VISUALS	07/31/2017	$279.00
	4OVER	08/01/2017	$117.15
	4OVER	08/01/2017	$117.15
	WALMART.COM 8009666546	08/02/2017	$62.04
	4IMPRINT	08/11/2017	$1,322.16
	EPROMOS PROMOTIONAL PRODU	08/16/2017	$457.40
	4IMPRINT	08/15/2017	$1,332.22
	4OVER	08/12/2017	$835.88
	4OVER	08/19/2017	$117.15
	4OVER	08/29/2017	$64.19
			$4,704.34
TOMMY D WEST	GRIFF'S FARM AND H	08/07/2017	$10.69
	PARKERS SUPER DUTY	08/15/2017	$2,494.25
	PARKERS SUPER DUTY	08/15/2017	$2,494.25
	TRACTOR-SUPPLY-CO #0440	08/22/2017	$8.96
			$5,008.15
TONYIA STEWART	CLEMSON COMPUTER ST	08/03/2017	$727.56
	THE CHRONICLE	08/09/2017	$164.00
			$891.56
TRACEY D. MORGAN	PAYPAL NEWEGGCOM	07/31/2017	$240.93
	SHERWIN WILLIAMS #2658	08/01/2017	$167.56
	LOWES #03071	08/02/2017	$26.25
	MAJOR BUSINESS MACHINES,	08/02/2017	$500.00
	MAJOR BUSINESS MACHINES,	08/02/2017	$53.50
	THE MARINDUS COMPANY, IN	08/07/2017	$515.00
	SHERWIN WILLIAMS #2658	08/07/2017	$33.10
	SAMSCLUB #6463	08/08/2017	$1,335.36
	TRAFFIC SAFETY STORE INC	08/09/2017	$970.89
	AT&T BILL PAYMENT	08/16/2017	$772.66
	CRADLEPOINT	08/11/2017	$316.00
	ANDERSON INDEPENDENT	08/15/2017	$59.88

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Cardholder	Vendor Name	Purchase Date	Amount
TRACEY D. MORGAN	ANYMEETING	08/11/2017	$8.00
	DIAMOND SPRINGS WATER	08/14/2017	$15.89
	BI-LO GROCERY #5539	08/17/2017	$18.16
	THE TRANSFORM GROUP	08/16/2017	$1,896.50
	VZWRLSS APOCC VISB	08/17/2017	$152.32
	PUBLIX SUPERMARKETS #1379	08/18/2017	$50.97
	PARTY CITY 1052	08/17/2017	$85.42
	WM SUPERCENTER #4445	08/18/2017	$4.25
	AMAZON.COM AMZN.COM/BILL	08/18/2017	$16.04
	PROVANTAGE	08/22/2017	$45.03
	THE TRANSFORM GROUP	08/21/2017	$2,432.82
	Amazon.com	08/23/2017	$24.58
	AMAZON MKTPLACE PMTS	08/24/2017	$69.93
	THE TRANSFORM GROUP	08/22/2017	$2,055.37
	ATTAWAY INC	08/23/2017	$49.45
	COMMUNICATION SERVICE CEN	08/24/2017	$1,833.02
	DIAMOND SPRINGS WATER	08/24/2017	$21.19
	SHERWIN WILLIAMS #2658	08/24/2017	$196.87
	ATTAWAY INC	08/24/2017	$1,828.63
	BI-LO GROCERY #5539	08/25/2017	$12.63
	BATTERIES PLUS #39	08/28/2017	$133.75
	STAPLES 00111807	08/28/2017	$20.13
	AMAZON MKTPLACE PMTS	08/30/2017	$110.37
	WALMART.COM 8009666546	08/30/2017	$45.16
			$16,117.61
TRACY L DODSON	SAGE PUBLICATIONS	08/15/2017	$49.22
	SAGE PUBLICATIONS	08/10/2017	$103.74
	DELTA AIR 0062393026638	08/17/2017	$385.10
	PAYPAL SCSCIENCE	08/28/2017	$250.00
			$788.06
TRACY PRATT	FORT-HILL-NG-BILL-PMNT	08/24/2017	$12.84
	FORT-HILL-NG-BILL-PMNT	08/24/2017	$12.84
	FORT-HILL-NG-BILL-PMNT	08/24/2017	$12.84
	FORT-HILL-NG-BILL-PMNT	08/24/2017	$12.84
	FORT-HILL-NG-BILL-PMNT	08/24/2017	$12.84
	SUPER SOD - PATTEN SEED	08/29/2017	$250.00
			$314.20
TRACY S ARWOOD	AMAZON MKTPLACE PMTS	08/13/2017	$56.17
	IN RALPH'S TROPHY SHOP	08/15/2017	$81.91
	PRIM&R	08/22/2017	$605.00
	PRIM&R	08/22/2017	$340.00
	PRIM&R	08/22/2017	$605.00
	ABSA	08/23/2017	$175.00
	AMERICAN AIR0012144950021	08/22/2017	$444.61
	SCIENTISTS CENTER FOR	08/30/2017	$500.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,807.69
TRAVIS FURBEE	RMS - CLEMSON PRINT CENT	07/31/2017	$637.72
	Ladies Clinic	08/03/2017	$275.00
	WALGREENS #11769	08/11/2017	$44.60
	AMAZON MKTPLACE PMTS	08/18/2017	$41.84
	CAMPUS COPY SHOP	08/18/2017	$22.29
	AMAZON MKTPLACE PMTS	08/18/2017	$61.00
	AMAZON MKTPLACE PMTS	08/21/2017	$27.00
	AMAZON MKTPLACE PMTS	08/26/2017	$41.94
	AMZ ChargeTech	08/25/2017	$120.00
			$1,271.39
TRAVIS MITCHELL	SPIRIT COMMUNICATIONS EB	07/31/2017	$10.45
	CENTURYLINK/SPEEDPAY	08/08/2017	$169.24
	KING	08/14/2017	$74.36
	AMAZON MKTPLACE PMTS	08/15/2017	$28.22
	KING	08/17/2017	$14.59
	BI-LO #5803	08/20/2017	$24.38
	GENERAL SUPPLY CO -CLV	08/22/2017	$138.01
	SALUDA MOTOR SALES INC-CL	08/22/2017	$44.92
	CTC CONSTANTCONTACT.COM	08/23/2017	$20.00
	FRED'S 2868	08/23/2017	$37.99
	CHEFSTORE COL 8103	08/25/2017	$36.34
	SQ BRANYON ELECTRICAL	08/25/2017	$900.00
			$1,498.50
TRENTON LEE MILLER	AMAZON MKTPLACE PMTS	08/03/2017	$49.72
	LOWES #03071	08/02/2017	$32.54
	GRIFF'S FARM AND H	08/23/2017	$81.31
			$163.57
TROY NUNAMAKER	GEIGER	07/31/2017	$2,479.84
	AMAZON MKTPLACE PMTS	08/25/2017	$40.97
	AMAZON MKTPLACE PMTS	08/26/2017	$55.60
			$2,576.41
TRUMAN NICHOLSON	ADVANCE AUTO PARTS #5360	07/31/2017	$37.44
	HURCO COMPANIES, INC.	08/02/2017	$134.18
	MCMASTER-CARR	08/03/2017	$91.05
	TEAM METAL FINISHING, INC	08/14/2017	$210.00
			$472.67
TYEESHA WESLEY	OFFICE DEPOT #379	08/10/2017	$11.76
	PUBLIX SUPERMARKETS #1379	08/20/2017	$16.51
	WM SUPERCENTER #3222	08/19/2017	$55.11
	DOLLAR TREE	08/23/2017	$3.21
	HOBBY LOBBY #332	08/23/2017	$89.33
	WAL-MART #0396	08/23/2017	$60.21
			$236.13

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Cardholder	Vendor Name	Purchase Date	Amount
UTTIYO RAYCHAUDHURI	IDI LLC	08/01/2017	$77.00
	FEDEX 241078392	08/01/2017	$28.08
	IDI LLC	08/02/2017	$154.00
	IDI LLC	08/02/2017	$385.00
	FEDEX 241283076	08/03/2017	$18.14
	FEDEX 241856681	08/09/2017	$17.87
	FEDEX 95443340	08/23/2017	$35.76
	VISTAPR VistaPrint.com	08/28/2017	$259.39
	STAPLES DIRECT	08/30/2017	$47.22
			$1,022.46
V SRIDHARAN	AOM ACADEMY OF MNGMNT	07/31/2017	$378.00
	UNITED 0162358874267	07/31/2017	$492.10
	AOM ACADEMY OF MNGMNT	08/02/2017	$378.00
	MICROSOFT STORE	08/03/2017	$259.96
	Amazon.com	08/08/2017	$167.62
	INFORMS	08/09/2017	$540.00
	Amazon.com	08/23/2017	$23.43
	INFORMS	08/23/2017	$259.00
	CLEMSON COMPUTER ST	08/24/2017	$45.96
	AMAZON.COM AMZN.COM/BILL	08/24/2017	$66.90
	INFORMS	08/24/2017	$220.00
	DECISION SCIENCES INSTIT	08/25/2017	$125.00
	AMAZON MKTPLACE PMTS	08/25/2017	$48.31
	KYOCERA DOCUMENT SOLUTION	08/25/2017	$291.56
	AMAZON MKTPLACE PMTS	08/17/2017	$10.73
	Amazon.com	08/29/2017	$41.90
	INFORMS	08/29/2017	$220.00
	DELTA AIR 0068650046863	08/28/2017	$246.10
	INFORMS	08/29/2017	$39.00
	INFORMS	08/29/2017	$540.00
	WPY AggData	08/30/2017	$968.00
	AMERICAN AIR0018644975166	08/09/2017	$391.60
	SOUTHERN MANAGEMENT ASSOC	08/15/2017	$36.00
	ACADEMY OF MANAGEMENT LB	08/15/2017	$182.00
	DECISION SCIENCES INSTIT	08/15/2017	$125.00
	LOWES #00907	08/15/2017	$159.43
	SOUTHERN MANAGEMENT ASSOC	08/15/2017	$170.00
			$6,425.60
VALERIE ZIMANY	OCONEE WELDING SUPPLY INC	08/01/2017	$244.44
	KLINGSPOR ABRASIVES INC	08/02/2017	$326.06
	BLUE RIDGE ELECTRIC COOP	08/07/2017	$30.74
	LOWES #03071	08/08/2017	$225.88
	WOODCRAFT 560	08/08/2017	$78.19
	STEAMGAMES.COM	08/15/2017	$29.99
	NASAD	08/11/2017	$1,711.00
	COLLEGE ART ASSOC	08/14/2017	$50.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE ZIMANY	LOWES #03071	08/22/2017	$311.76
	DBC BLICK ART MATERIAL	08/23/2017	$58.70
	MICHAELS STORES 1585	08/23/2017	$24.58
	DBC BLICK ART MATERIAL	08/25/2017	$243.00
			$3,334.34
VENKAT KROVI	AMAZON MKTPLACE PMTS	08/15/2017	$137.99
	AMAZON MKTPLACE PMTS	08/15/2017	$137.99
	AMAZON MKTPLACE PMTS	08/15/2017	$336.98
	AMAZON MKTPLACE PMTS	08/15/2017	$336.98
	AMAZON MKTPLACE PMTS	08/15/2017	$809.00
	AMAZON MKTPLACE PMTS	08/15/2017	$809.00
	Amazon.com	08/25/2017	$317.99
	Amazon.com	08/29/2017	$26.49
			$2,912.42
VICKY BERTAGNOLLI	ATT CONS PHONE PMT	08/16/2017	$59.88
	STAPLES 00108449	08/15/2017	$258.09
	SPIRIT COMMUNICATIONS EB	08/11/2017	$3.14
	ENTOMOLOGIC	08/25/2017	$146.00
	EXPRESS OIL CHANGE & TIR	08/29/2017	$127.38
			$594.49
VICTORIA ROBERTS	IN DUFFIELD AQUATICS, IN	08/11/2017	$133.33
	IN DUFFIELD AQUATICS, IN	08/11/2017	$133.33
	WM SUPERCENTER #3222	08/17/2017	$34.20
	WEB NETWORKSOLUTIONS	08/24/2017	$5.99
	ARC SERVICES/TRAINING	08/26/2017	$21.60
	ARC SERVICES/TRAINING	08/29/2017	$453.60
	E-FORCE	08/30/2017	$459.99
			$1,242.04
VINCE RICHARDS	UPS (800) 811-1648	08/08/2017	$97.30
	INTEGRATED DNA TECH	08/08/2017	$40.97
	UPS 1ZK51J1T0120012013	08/09/2017	$121.52
	UPS 1ZK51J1T1220012010	08/20/2017	$16.54
	A SMALL ORANGE	08/29/2017	$86.00
			$362.33
VIRGINIA BAUMANN	SOUTHWES 5268752629289	08/11/2017	$490.46
	SOUTHWES 5265556644812	08/11/2017	$30.00
	SOUTHWES 5265556646057	08/11/2017	$30.00
	SOUTHWES 5268752636517	08/11/2017	$455.47
	CLEMSON COMPUTER ST	08/23/2017	$106.98
	UPS 1Z2785W10100007010	08/24/2017	$24.31
	AMAZON MKTPLACE PMTS	08/24/2017	$98.98
			$1,236.20
VIRGINIA FOULK	THE TRANSFORM GROUP	08/18/2017	$299.78
	Dropbox 1HY4PBNQ6SFC	08/28/2017	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$398.78
W CORY HEATON	TIGER TOWN GRAPHICS	08/15/2017	$28.89
	EB SOUTH CAROLINA AQU	08/11/2017	$132.87
	TRACTOR SUPPLY #1521	08/21/2017	$70.15
	LOWES #01776	08/22/2017	$24.63
	LOWES #02356	08/21/2017	$281.23
	WAL-MART #3222	08/24/2017	$178.88
			$716.65
W. C. HOOD JR.	UPS 0000R24F76	08/06/2017	$7.64
	THE TIGER	08/15/2017	$194.74
	UPS 0000R24F76	08/13/2017	$6.90
	THOMSON WEST TCD	08/11/2017	$711.55
	UPS 0000R24F76	08/20/2017	$11.98
	UPS 0000R24F76	08/27/2017	$5.99
			$938.80
WALTER BORTZ	COMCAST OF CHARLESTON	08/14/2017	$146.20
	AMAZON MKTPLACE PMTS	08/21/2017	$40.97
	WEST ASHLEY TRUE VALUE	08/22/2017	$40.19
	APPLE STORE #R318	08/28/2017	$75.21
			$302.57
WANDA F VANDROFF	AMAZON MKTPLACE PMTS	08/02/2017	$45.99
			$45.99
WAYNE A FREIMUND	Amazon.com	08/01/2017	$545.66
	UNITED 0162359080297	08/01/2017	$2,015.20
	Amazon.com	08/02/2017	$319.88
	IN DRUM CREATIVE, LLC	08/02/2017	$182.00
	NAAEE	08/03/2017	$80.00
	ZOOM.US	08/03/2017	$14.99
	SOUTHWES 5268549400461	08/02/2017	$420.46
	ZOOM.US	08/03/2017	$14.99
	ZOOM.US	08/03/2017	$14.99
	AMAZON MKTPLACE PMTS	08/04/2017	$318.95
	KUIU INC.	08/06/2017	$312.94
	DELTA AIR 0062392892422	08/03/2017	$854.80
	AMAZON MKTPLACE PMTS	08/08/2017	$244.59
	Amazon.com	08/07/2017	$545.66
	Amazon.com	08/09/2017	$47.37
	AMAZON MKTPLACE PMTS	08/09/2017	$10.92
	AMAZON MKTPLACE PMTS	08/09/2017	$107.55
	AMAZON MKTPLACE PMTS	08/09/2017	$359.98
	EB OPPORTUNITY SC 201	08/16/2017	$100.00
	DELL SALES & SERVICE	08/17/2017	$1,955.44
	TEXAS HEALTH INSTITUTE	08/16/2017	$425.00
	AMAZON MKTPLACE PMTS	08/15/2017	$39.74
	National Park Posters	08/15/2017	$157.50

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE A FREIMUND	TARGET.COM	08/16/2017	$66.71
	AMAZON MKTPLACE PMTS	08/15/2017	$5.66
	Amazon.com	08/11/2017	$39.12
	FEDEX 810610061469	08/12/2017	$14.30
	AMAZON MKTPLACE PMTS	08/12/2017	$49.97
	MICROSOFT STORE	08/13/2017	$1,564.43
	WOODCRAFT SUPPLY LLC	08/11/2017	$203.15
	AMERICAN AIR0018646286625	08/14/2017	$334.60
	ADORAMA INC	08/17/2017	$396.95
	ZOOM.US	08/18/2017	$29.98
	MICROSOFT STORE	08/18/2017	$96.29
	AMAZON MKTPLACE PMTS	08/20/2017	$142.36
	AMAZON MKTPLACE PMTS	08/19/2017	$19.99
	AMAZON MKTPLACE PMTS	08/18/2017	$67.72
	ZOOM.US	08/20/2017	$14.99
	AMAZON MKTPLACE PMTS	08/20/2017	$50.63
	AMAZON MKTPLACE PMTS	08/21/2017	$26.95
	Amazon.com	08/22/2017	$319.93
	Amazon.com	08/22/2017	$65.39
	CLEMSON COMPUTER ST	08/22/2017	$101.65
	VISTAPR VistaPrint.com	08/23/2017	$67.73
	AMAZON.COM AMZN.COM/BILL	08/22/2017	$96.29
	AMAZON MKTPLACE PMTS	08/24/2017	$94.10
	NSO/HEALTHCARE MALPINS	08/23/2017	$1,383.00
	AMERICAN AIR0010656731895	08/24/2017	$8.52
	AMAZON MKTPLACE PMTS	08/25/2017	$11.49
	AMAZON MKTPLACE PMTS	08/26/2017	$10.08
	AMAZON MKTPLACE PMTS	08/25/2017	$7.86
	AMERICAN AIR0012145338582	08/24/2017	$261.10
	AMAZON MKTPLACE PMTS	08/25/2017	$10.48
	AMAZON MKTPLACE PMTS	08/27/2017	$10.87
	Amazon.com	08/28/2017	$64.18
	Amazon.com	08/29/2017	$11.79
	SUNNY SPORTS	08/28/2017	$59.90
	AMAZON MKTPLACE PMTS	08/28/2017	$8.20
	US GOLF ASSOCIATION	08/28/2017	$37.22
	Amazon.com	08/29/2017	$14.85
	AMAZON MKTPLACE PMTS	08/28/2017	$11.49
	AMAZON MKTPLACE PMTS	08/28/2017	$10.08
	QSR INTERNATIONAL AMERIC	08/29/2017	$690.00
	AMZ PosterMyWall	08/30/2017	$2.99
	AMERICAN AIR0012145876952	08/28/2017	$433.10
	AMERICAN AIR0012145876951	08/28/2017	$433.10
			$16,437.80
WEIGUO CAO	VWR INTERNATIONAL INC	08/02/2017	$131.72
	VWR INTERNATIONAL INC	08/03/2017	$53.02

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Cardholder	Vendor Name	Purchase Date	Amount
WEIGUO CAO	IN ETON BIOSCIENCE, INC.	08/08/2017	$32.00
	www.dsmz.de	08/16/2017	$1,120.26
	EUROFINS MWG OPERON	08/17/2017	$14.11
	EUROFINS MWG OPERON	08/18/2017	$22.78
	GENSCRIPT	08/17/2017	$216.30
	IN ETON BIOSCIENCE, INC.	08/25/2017	$12.00
	IN ETON BIOSCIENCE, INC.	08/25/2017	$8.00
	IN ETON BIOSCIENCE, INC.	08/25/2017	$24.00
	IN ETON BIOSCIENCE, INC.	08/25/2017	$8.00
	IN ETON BIOSCIENCE, INC.	08/25/2017	$24.00
	IN ETON BIOSCIENCE, INC.	08/25/2017	$8.00
	EUROFINS MWG OPERON	08/29/2017	$92.48
	YMC AMERICA INC.	08/30/2017	$1,420.89
			$3,187.56
WENDY GREGUS	CU COMPUTER STORE HSC	08/01/2017	$12.79
	CLEMSON COMPUTER ST	08/24/2017	$588.38
	MICROSOFT STORE	08/28/2017	$58.79
			$659.96
WILL HIOTT	CLEMSON CENTRAL SELF STOR	08/01/2017	$50.00
	CLEMSON CENTRAL SELF STOR	08/01/2017	$80.00
	CLEMSON CENTRAL SELF STOR	08/01/2017	$50.00
	TRI-COUNTY ACE	08/04/2017	$48.73
	CLEMSON COMPUTER ST	08/07/2017	$12.79
	AMERICAN ASSOCIATION FOR	08/08/2017	$80.00
	AMERICAN ASSOCIATION FOR	08/08/2017	$115.00
	EAGLE FLAG OF AMERICA INC	08/11/2017	$174.80
	TRI-COUNTY ACE	08/25/2017	$22.43
	CAMPUS COPY SHOP	08/25/2017	$37.56
	STAPLES DIRECT	08/25/2017	$104.85
	C&TS PAYMENT	08/28/2017	$10.00
			$786.16
WILLIAM BRYAN SMITH	FACEBK 9ACG6CAK22	08/01/2017	$21.00
	EB 2017 4-H AMBASSADO	07/31/2017	$74.00
	USPS PO 4548800360	08/07/2017	$245.00
	NRA SERVSAFE	08/10/2017	$36.00
	WM SUPERCENTER #1130	08/15/2017	$29.84
	WM SUPERCENTER #1130	08/15/2017	$8.39
	CTS FRONTIER ONLINEPAY	08/14/2017	$180.75
	Amazon.com	08/11/2017	$271.01
	WM SUPERCENTER #1130	08/15/2017	$53.18
	VZWRLSS PRPAY AUTOPAY	08/13/2017	$30.00
	TRACTOR SUPPLY #1444	08/17/2017	$135.68
	WAL-MART #1130	08/17/2017	$144.01
	STICKERYOU.COM	08/18/2017	$74.97
	SPIRIT COMMUNICATIONS	08/22/2017	$19.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,323.48
WILLIAM C CONNER	AMAZON MKTPLACE PMTS	08/02/2017	$30.55
	AMAZON MKTPLACE PMTS	08/03/2017	$27.21
	AMAZON MKTPLACE PMTS	08/02/2017	$619.00
	Amazon.com	08/02/2017	$240.71
	LOWES #03071	08/02/2017	$52.58
	USA BLUE BOOK	08/03/2017	$527.96
	MCNICHOLS COMPANY	08/04/2017	$402.95
	JOHNSON PLASTICS PLUS	08/09/2017	$100.28
	LOWES #03071	08/16/2017	$32.44
	LOWES #00907	08/16/2017	$282.48
	LOWES #00728	08/16/2017	$35.57
	LOWES #03071	08/15/2017	$60.95
	Amazon.com	08/14/2017	$175.70
	LOWES #03071	08/18/2017	$23.48
	LOWES #03071	08/23/2017	$38.63
	TRI-COUNTY ACE	08/23/2017	$6.22
	IN R.D. LANDSTRA & ASSOC	08/24/2017	$583.71
	AMAZON MKTPLACE PMTS	08/26/2017	$199.99
	JOHNSON PLASTICS PLUS	08/26/2017	$125.35
	AMAZON MKTPLACE PMTS	08/27/2017	$23.25
	LOWES #03071	08/30/2017	$8.12
			$3,597.13
WILLIAM COBURN	THE HOME DEPOT #1130	08/04/2017	$186.92
	AMAZON MKTPLACE PMTS	08/08/2017	$179.99
	SHERWIN WILLIAMS 702658	08/08/2017	$37.45
	AUTOMATIONDIRECT.COM	08/17/2017	$234.00
	TRI-COUNTY ACE	08/17/2017	$93.21
	QUANTEK INSTRUMENTS, INC	08/18/2017	$965.00
	STAPLES 00111807	08/18/2017	$152.11
	COMPUTER SECURITY PRODUCT	08/22/2017	$158.41
	LOWES #03071	08/23/2017	$36.09
	AMAZON MKTPLACE PMTS	08/24/2017	$46.07
			$2,089.25
WILLIAM D JAMES	WAL-MART #0624	08/23/2017	$555.04
			$555.04
WILLIAM E KEELS	VZWRLSS APOCC VISB	08/20/2017	$38.07
			$38.07
WILLIAM E. HUNT	TIDAL WAVE AUTO SPA	08/16/2017	$15.00
	MONOPRICE, INC.	08/10/2017	$84.25
	FIREFOLD	08/10/2017	$149.98
	OREILLY AUTO #1777	08/10/2017	$48.56
	Amazon.com	08/14/2017	$214.92
	AMAZON MKTPLACE PMTS	08/23/2017	$177.22

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Cardholder	Vendor Name	Purchase Date	Amount
			$689.93
WILLIAM F DELANEY	NEUTRONIX	08/29/2017	$10.00
			$10.00
WILLIAM G HENDERSON	SPIRIT COMMUNICATIONS EB	07/31/2017	$4.29
	USPS PO 4525600657	08/01/2017	$52.12
	SSC - JOHNSTON SER	08/02/2017	$18.18
	GREENWOOD EQUIPMENT AN	08/11/2017	$43.43
	ATT CONS PHONE PMT	08/22/2017	$168.78
	CHARLIE BS	08/24/2017	$10.58
	GRIFF'S FARM AND H	08/25/2017	$11.77
			$309.15
WILLIAM G SHIVAR	TRI-COUNTY ACE	07/31/2017	$17.78
	UPSTATE SCUBA LLC	08/01/2017	$191.74
	STROBES N MORE	08/02/2017	$2,047.26
	LAKE KEOWEE FORD	08/01/2017	$23.31
	BLACKWELLS WINDOW	08/02/2017	$160.00
	COMMUNICATION SERVICE CEN	08/04/2017	$1,522.63
	LOWES #03071	08/14/2017	$237.75
	LOWES #03071	08/14/2017	$237.75
	SOUTHEASTERN EMERGENCY EQ	08/17/2017	$2,284.88
	AED SUPERSTORE	08/18/2017	$1,177.00
	EMERGENCY MEDICAL PRODUC	08/17/2017	$2,096.94
	TACTICAL MEDICAL	08/18/2017	$576.56
	BOUND TREE MEDICAL LLC	08/18/2017	$61.43
	SOUTHEASTERN EMERGENCY EQ	08/21/2017	$9.07
	CLEMSON 4 WHEEL CENTER	08/22/2017	$365.90
	N AMERICA RESCUE PRODUCT	08/22/2017	$995.90
	WAL-MART #3222	08/23/2017	$95.61
	EMERGENCY MEDICAL PRODUC	08/23/2017	$23.75
	ZOLL MEDICAL CORP	08/25/2017	$1,412.40
	ASSEMBLED PRODUCTS CORP	08/24/2017	$121.08
	THE PRINT HOUSE	08/25/2017	$1,070.00
	AMAZON MKTPLACE PMTS	08/29/2017	$284.10
	AMAZON MKTPLACE PMTS	08/29/2017	$31.99
	BOUND TREE MEDICAL LLC	08/28/2017	$113.00
	AMAZON MKTPLACE PMTS	08/30/2017	$47.67
	BOUND TREE MEDICAL LLC	08/29/2017	$1,990.09
			$17,195.59
WILLIAM H CONNER	AMAZON MKTPLACE PMTS	08/18/2017	$87.74
			$87.74
WILLIAM H EDWARDS	PAYPAL SC ABA	08/03/2017	$200.00
	SKILLS	08/15/2017	$10.00
			$210.00
WILLIAM H HANVEY JR.	IN W D ROBINSON ELECTRIC	08/01/2017	$408.44

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H HANVEY JR.	IN W D ROBINSON ELECTRIC	08/01/2017	$236.50
	MOTION TECHNOLOGIES CO	08/01/2017	$87.17
	LOWES #00655	08/02/2017	$19.55
	BLANCHARD EQUIPMENT - ST	08/04/2017	$79.40
	HANCKEL MARINE	08/08/2017	$3.26
	WP LAW JOHNS ISLAND	08/08/2017	$50.86
	MIKE MCKNIGHTS AUTOMOT	08/07/2017	$481.34
	WP LAW JOHNS ISLAND	08/08/2017	$80.21
	A & R SHEET METAL WORKS,	08/08/2017	$43.60
	WP LAW JOHNS ISLAND	08/09/2017	$65.05
	WP LAW JOHNS ISLAND	08/16/2017	$111.60
	SPARROW & KENNEDY TRACTOR	08/14/2017	$71.50
	BLANCHARD EQUIPMENT - ST	08/09/2017	$43.48
	LOWES #00655	08/14/2017	$34.05
	SPARROW & KENNEDY TRACTOR	08/11/2017	$104.67
	SHOPGREENDEALER COM	08/15/2017	$37.57
	EASTERN MARINE	08/11/2017	$41.16
	BESTBUYCOM804207005387	08/17/2017	$207.09
	THE HOME DEPOT #1118	08/16/2017	$28.79
	WARREN FASTENINGS SOUTH	08/17/2017	$25.45
	IN WASTE SERVICES, LLC	08/18/2017	$93.00
	LOWES #00655	08/18/2017	$93.10
	IN WASTE SERVICES, LLC	08/18/2017	$55.00
	KNIGHTS SEPTIC TANK	08/21/2017	$395.00
	IN WASTE SERVICES, LLC	08/22/2017	$419.00
	SERVANT PLUMBING OF MT	08/22/2017	$950.00
	WILLIAMSON WELDING INC	08/22/2017	$30.00
	HITEK FLOOR SUPLY INC	08/23/2017	$76.22
	AGRI SUPPLY - FLORENCE	08/23/2017	$202.80
	ALLEN AND WEBB	08/23/2017	$474.37
	HARBOR FREIGHT TOOLS 129	08/24/2017	$23.96
	WARREN FASTENINGS SOUTH	08/24/2017	$36.19
	PARKS AUTO PARTS-WA	08/28/2017	$26.20
	HITEK FLOOR SUPLY INC	08/28/2017	$97.81
	LOWES #00655	08/28/2017	$23.52
	THE FERGUSON MANUFACTURIN	08/29/2017	$52.00
	TRACTOR SUPPLY CO #5509	08/30/2017	$59.94
	AUTOZONE #4887	08/30/2017	$5.98
			$5,374.83
WILLIAM HARDEE	AYNOR TIRE MART	07/31/2017	$17.95
	BEST BUY 00008557	08/14/2017	$241.96
			$259.91
WILLIAM LASSER	AMAZON MKTPLACE PMTS	08/08/2017	$14.98
	SALES@AIRSQUIRRELS.COM	08/09/2017	$14.99
	UNITED 0162360568616	08/11/2017	$460.10
	AMAZON.COM AMZN.COM/BILL	08/26/2017	$34.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$524.31
WILLIAM M. SMOAK III	GRIFF'S FARM AND H	08/02/2017	$159.96
	CLEMSON AUTO PARTS	08/03/2017	$414.64
	PAYPAL SOUTHCAROLI	08/07/2017	$225.00
	CLEMSON AUTO PARTS	08/08/2017	$11.56
	TRI-COUNTY ACE	08/16/2017	$20.74
	CLEMSON AUTO PARTS	08/14/2017	$40.13
	AG-PRO-SENECA-	08/18/2017	$21.63
	COMPANY WRENCH	08/20/2017	$60.09
	CLEMSON AUTO PARTS	08/24/2017	$10.48
	CLEMSON AUTO PARTS	08/24/2017	$19.85
	CLEMSON AUTO PARTS	08/25/2017	$85.03
	CLEMSON AUTO PARTS	08/25/2017	$6.62
	CLEMSON AUTO PARTS	08/28/2017	$207.32
	IN BISHOP BRANCH MACHINE	08/28/2017	$75.00
	CLEMSON AUTO PARTS	08/28/2017	$34.85
	MARION DAVIS INC	08/28/2017	$57.95
			$1,450.85
WILLIAM R MARCOTTE JR	INGLES MARKETS #94	08/25/2017	$26.48
			$26.48
WILLIAM S BALDWIN	QIAGEN INC	08/08/2017	$429.78
	TFS FISHERSCI ECOM ATL	08/12/2017	$117.01
	TFS FISHERSCI ECOM ATL	08/12/2017	$122.86
	TFS FISHERSCI ECOM ATL	08/11/2017	$386.45
	TFS FISHERSCI ECOM ATL	08/11/2017	$121.37
	TFS FISHERSCI ECOM ATL	08/15/2017	$49.59
	TFS FISHERSCI ECOM ATL	08/17/2017	$143.22
	CLEMSON COMPUTER ST	08/29/2017	$139.09
			$1,509.37
WILLIAM SCOTT WHITESIDE	LOWES #03071	08/02/2017	$19.17
	BEST BUY 00005207	08/03/2017	$74.89
	WAGNER INSTRUMENTS	08/15/2017	$255.00
	LOWES #01635	08/15/2017	$329.58
	LOWES #01635	08/15/2017	$329.58
	PUBLIX SUPERMARKETS #1379	08/23/2017	$78.74
	WALGREENS #11769	08/23/2017	$2.45
	DELTA AIR 0062394431795	08/25/2017	$396.10
	DELTA AIR 0062394738679	08/25/2017	$598.10
	THE TIGER SPORTS SHOP - H	08/29/2017	$91.91
			$2,175.52
WILLIAM WEATHERS	TABLEAU SOFTWARE INC.	07/31/2017	$300.00
	Amazon web services	08/04/2017	$293.40
			$593.40
WINSTON E. HOLTON	ETS PRAXIS Registratio	08/03/2017	$180.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WINSTON E. HOLTON	USAC	08/17/2017	$125.00
			$305.00
WINSTON N MIRMOW	BI-LO GROCERY #5032	08/02/2017	$4.03
	RACEWAY FORD	08/09/2017	$34.63
	BP#2370781KITE SURFING	08/23/2017	$4.08
	WAL-MART #0630	08/23/2017	$5.58
			$48.32
WONKEUN PARK	AIRGAS SOUTH	07/31/2017	$4.42
	NEW ENGLAND BIOLABS	08/01/2017	$95.00
	INTEGRATED DNA TECH	08/02/2017	$57.92
	GIH GLOBALINDUSTRIALEQ	08/04/2017	$79.90
	USA SCIENTIFIC, INC.	08/03/2017	$102.64
	GIH GLOBALINDUSTRIALEQ	08/04/2017	$88.95
	BIOSPEC PRODUCTS INC	08/15/2017	$85.00
	BIOSPEC PRODUCTS INC	08/15/2017	$85.00
	AIRGAS SOUTH	08/28/2017	$68.04
			$666.87
XIUPING JIANG	INTL ASSN FOOD PROT	07/31/2017	$750.00
	TARGET 00011825	08/04/2017	$34.97
	LOWES #03071	08/05/2017	$41.82
	CLEMSON-UNIV-BOOKS #4900	08/04/2017	$138.46
	SAMS CLUB #6463	08/05/2017	$90.41
	LIFETECH 37320915	08/30/2017	$84.69
			$1,140.35
YA PING SUN	AT&T PAYMENT	08/03/2017	$40.00
	AMAZON.COM AMZN.COM/BILL	08/07/2017	$16.36
	FRONTIER AI ME3R2E	08/08/2017	$83.05
	SPIRIT AIRL 4870157091027	08/13/2017	$77.00
	SQ ANDERSON CLEMSON SHUT	08/11/2017	$99.27
	WM SUPERCENTER #3222	08/12/2017	$5.61
	SQ ANDERSON CLEMSON SHUT	08/15/2017	$99.27
	SPIRIT AIRL 4870158063656	08/27/2017	$72.20
	SAMS CLUB #6463	08/26/2017	$212.93
	ANDERSON CLEMSON SH	08/25/2017	$81.49
	DELTA AIR 0062394967431	08/27/2017	$130.20
			$917.38
YANZHANG WEI	EUROFINS MWG OPERON	08/12/2017	$11.22
			$11.22
YUNYI JIA	AMAZON MKTPLACE PMTS	08/01/2017	$44.45
	AMAZON MKTPLACE PMTS	08/01/2017	$12.21
	THE HOME DEPOT #1119	08/01/2017	$26.62
	THE HOME DEPOT #1119	08/01/2017	$43.89
	Amazon.com	08/17/2017	$139.03
	AMAZON MKTPLACE PMTS	08/10/2017	$19.57

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YUNYI JIA	AMAZON MKTPLACE PMTS	08/10/2017	$19.57
	AMAZON MKTPLACE PMTS	08/19/2017	$84.30
	AMAZON MKTPLACE PMTS	08/28/2017	$100.03
	AMAZON MKTPLACE PMTS	08/27/2017	$37.98
	AMAZON MKTPLACE PMTS	08/28/2017	$108.09
	AMAZON MKTPLACE PMTS	08/29/2017	$11.99
	AMAZON MKTPLACE PMTS	08/29/2017	$14.38
	WWW.NEWEGG.COM	08/29/2017	$762.98
			$1,425.09
YUQING DONG	VWR INTERNATIONAL INC	08/11/2017	$173.49
			$173.49
Z ANNETTE BASSETT	CLEMSON CENTRAL SELF STOR	08/01/2017	$50.00
	CLEMSON CENTRAL SELF STOR	08/01/2017	$50.00
	CLEMSON CENTRAL SELF STOR	08/01/2017	$50.00
	UPS 000001WV22	08/06/2017	$85.86
	UPS 000001WV22	08/13/2017	$19.97
	UPS 000001WV22	08/20/2017	$15.78
	DIAMOND SPRINGS WATER	08/23/2017	$17.01
			$288.62
ZACH OWEN	SOUTH CAROLINA POLICE CHI	07/31/2017	$79.20
	PREMIER BODY ARMOR LLC	08/01/2017	$140.00
	PREMIER BODY ARMOR LLC	08/01/2017	$560.00
	VALVOLINE INSTANT OIL CHA	08/02/2017	$39.84
	PRIORITY SERVICES	08/03/2017	$58.50
	TRI-COUNTY ACE	08/03/2017	$13.48
	ASSESSMENT RESOURCES	08/03/2017	$615.00
	IN RALPH'S TROPHY SHOP	08/04/2017	$113.95
	PRIORITY SERVICES	08/08/2017	$397.20
	THE UPS STORE 1957	08/09/2017	$83.00
	WAL-MART #4445	08/17/2017	$62.05
	NEWTON SHOES	08/22/2017	$67.40
	J AND B TOOL SALES	08/24/2017	$183.75
	SENECA DMV 37	08/29/2017	$5.00
	VALVOLINE INSTANT OIL CHA	08/29/2017	$37.18
			$2,455.55
ZACK SNIPES	QT 1147 97011472	08/03/2017	$5.37
	IN W D ROBINSON ELECTRIC	08/08/2017	$127.50
	MCKENZIE FARMS AND NURSER	08/18/2017	$25.00
	MCKENZIE FARMS AND NURSER	08/18/2017	$580.00
			$737.87
ZELDA B KLEISTER	CRUCIAL.COM	08/02/2017	$69.54
	RAINFOCVMWARE VMWORLD	08/01/2017	$1,695.00
	MICROSOFT STORE	08/02/2017	$74.89
	SLACK	08/02/2017	$532.37
	FIBERSTORE	08/03/2017	$452.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	APL APPLE ONLINE STORE	08/04/2017	$84.53
	Amazon web services	08/03/2017	$227.68
	APL APPLE ONLINE STORE	08/05/2017	$26.75
	CRUCIAL.COM	08/09/2017	$77.02
	DELTA AIR 0062393261715	08/15/2017	$1,052.20
	APL APPLE ONLINE STORE	08/14/2017	$20.33
	APL APPLE ONLINE STORE	08/14/2017	$73.83
	DELTA AIR 0062392464208	08/10/2017	$350.10
	APL APPLE ONLINE STORE	08/14/2017	$20.33
	AMAZON MKTPLACE PMTS	08/15/2017	$146.95
	APL APPLE ONLINE STORE	08/14/2017	$73.83
	FEDEX 242033345	08/12/2017	$29.24
	AMAZON MKTPLACE PMTS	08/10/2017	$60.35
	WWW.NEWEGG.COM	08/14/2017	$177.12
	AMAZON.COM AMZN.COM/BILL	08/10/2017	$49.04
	MEMORY 4 LESS	08/14/2017	$127.78
	AMAZON MKTPLACE PMTS	08/15/2017	$68.60
	AMAZON MKTPLACE PMTS	08/11/2017	$177.00
	DELTA AIR 0062392464209	08/10/2017	$350.10
	APL APPLE ONLINE STORE	08/14/2017	$20.33
	CRUCIAL.COM	08/12/2017	$77.02
	FIBERSTORE	08/09/2017	$710.00
	APL APPLE ONLINE STORE	08/11/2017	$52.43
	DELTA AIR 0062392464210	08/10/2017	$350.10
	Amazon.com	08/20/2017	$48.22
	LDAPSOFT CO	08/21/2017	$71.25
	WWW.NEWEGG.COM	08/22/2017	$873.98
	WEB NETWORKSOLUTIONS	08/23/2017	$37.99
	WWW.NEWEGG.COM	08/23/2017	$45.98
	APL APPLE ONLINE STORE	08/24/2017	$84.53
	AMAZON MKTPLACE PMTS	08/24/2017	$1,278.02
	AMAZON MKTPLACE PMTS	08/28/2017	$36.57
	APL APPLE ONLINE STORE	08/30/2017	$40.66
	Amazon.com	08/29/2017	$85.64
	APL APPLE ONLINE STORE	08/30/2017	$93.09
	AMAZON MKTPLACE PMTS	08/29/2017	$114.95
	AMERICAN AIR0010657034096	08/29/2017	$31.25
	AMERICAN AIR0012146151257	08/29/2017	$483.01
			$10,552.20
ZHICHENG DOU	AMAZON MKTPLACE PMTS	08/01/2017	$15.77
	FEDEX 25223392	08/02/2017	$29.15
	EXPEDIA 7285237164904	08/02/2017	$292.56
	DELTA AIR 0068643163153	08/02/2017	$196.30
	UNITED 0168643163148	08/02/2017	$146.80
	UNITED 0168643163147	08/02/2017	$146.80
	CHROMA TECHNOLOGY CORP	08/02/2017	$1,535.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZHICHENG DOU	DELTA AIR 0068643163154	08/02/2017	$196.30
	AMAZON MKTPLACE PMTS	08/16/2017	$15.98
	FRONTIER SCIENTIFIC INC	08/16/2017	$110.00
	PROLUME LTD	08/16/2017	$410.00
	Amazon.com	08/16/2017	$30.44
	IN ETON BIOSCIENCE, INC.	08/19/2017	$36.00
	IN ETON BIOSCIENCE, INC.	08/21/2017	$21.00
	EUROFINS MWG OPERON	08/23/2017	$6.48
	WALMART.COM 8009666546	08/23/2017	$90.94
	MATTEK CORPORATION	08/25/2017	$120.00
	Amazon.com	08/28/2017	$33.04
	TAKARA BIO USA INC	08/30/2017	$632.60
			$4,065.16
ZORAN FILIPI	ASME	08/29/2017	$450.00
			$450.00

Total for CLEMSON UNIVERSITY: $2,204,503.19

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	DMI DELL HIGHER EDUC	08/03/2017	$260.41
	HAPPYFOX INC	08/09/2017	$5,980.00
	SCITDA40.WILDAPRICOT	08/16/2017	$336.00
	FORMS AND SUPPLY - AOPD	08/16/2017	$124.57
	DMI DELL HIGHER EDUC	08/23/2017	$161.94
	DMI DELL HIGHER EDUC	08/23/2017	$411.15
	GRAYBAR ELECTRIC COMPANY	08/24/2017	$28.59
	HORRY TELEPHONE COOPERATI	08/23/2017	$647.96
	DMI DELL HIGHER EDUC	08/27/2017	$414.12
	DMI DELL HIGHER EDUC	08/27/2017	$51.71
			$8,416.45
ALEX SOUZA	FACEBK B34X6DWHH2	07/31/2017	$8.05
	FACEBK 834X6DWHH2	07/31/2017	$203.63
	IN IKAN CORP	07/31/2017	$21.06
	VARSITY SPIRIT FASHIONS	08/07/2017	$4,896.94
	PAYPAL BRANDANIMAT	08/07/2017	$984.00
	TROXELL COMMUNICATIONS IN	08/22/2017	$342.51
			$6,456.19
ALLISON BUTLER	VEREENS TURF CENTER	07/31/2017	$1,242.00
	VEREENS TURF CENTER	07/31/2017	$1,903.51
	VEREENS TURF CENTER	08/02/2017	$484.81
	SMITH TURF & IRRIGATION L	08/04/2017	$389.77
	SMITH TURF & IRRIGATION L	08/03/2017	$13.34
	NEW LIFE TURF	08/04/2017	$1,420.00
	SMITH TURF & IRRIGATION L	08/03/2017	$102.04
	LOWES #01705	08/10/2017	$6.47
	HORRY TELEPHONE COOPERATI	08/09/2017	$161.99
	LOWES #01705	08/15/2017	$44.06
	HORRY TELEPHONE COOPERATI	08/09/2017	$161.99
	SITEONE LANDSCAPE S	08/17/2017	$1,263.17
	CINTAS 60A SAP	08/19/2017	$207.99
	CINTAS 60A SAP	08/19/2017	$335.84
	IN PAR WEST TURF SERVICE	08/24/2017	$930.00
	SQ MEDALLION ATHLETIC PR	08/25/2017	$2,000.00
	CENTRAL GARDEN AND PET CO	08/25/2017	$21.60
	CENTRAL GARDEN AND PET CO	08/25/2017	$2,246.40
	SITEONE LANDSCAPE S	08/26/2017	$217.13
	VEREENS TURF CENTER	08/28/2017	$3,937.55
	VEREENS TURF CENTER	08/28/2017	$1,404.00
	SITEONE LANDSCAPE S	08/28/2017	$344.22
	PRAXAIR DISTRIBUTION I	08/29/2017	$77.66
	LOWES #01705	08/30/2017	$74.38
			$18,989.92
ALLISON CRANDELL	FIBRECASE CORP	07/31/2017	$1,298.00
	FORMS AND SUPPLY - AOPD	07/31/2017	$64.88

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON CRANDELL	ASPECIALTY BOX	08/02/2017	$154.26
	FORMS AND SUPPLY - AOPD	08/02/2017	$166.32
	WM SUPERCENTER #2712	08/03/2017	$26.10
	SMARTPRESS	08/04/2017	$830.27
	SALESBINDER.COM	08/04/2017	$410.40
	LOWES #01705	08/09/2017	$95.32
	FORMS AND SUPPLY - AOPD	08/10/2017	$62.86
	PIXARTPRINTING USA	08/17/2017	$1,850.63
	FORMS AND SUPPLY - AOPD	08/18/2017	$166.29
	WALMART.COM 8009666546	08/18/2017	$104.41
	AMAZON MKTPLACE PMTS	08/24/2017	$31.13
	FORMS AND SUPPLY - AOPD	08/23/2017	$38.44
	AMAZON MKTPLACE PMTS	08/29/2017	$18.68
	AMAZON MKTPLACE PMTS	08/30/2017	$17.74
	AMAZON MKTPLACE PMTS	08/30/2017	$35.44
	AMAZON MKTPLACE PMTS	08/30/2017	$18.95
			$5,390.12
AMANDA CRADDOCK	PA ASSN FOR COLLEGE ADMIS	08/15/2017	$45.00
	NATIONAL ASSOCIATION FOR	08/10/2017	$70.00
	FORMS AND SUPPLY - AOPD	08/18/2017	$772.84
	US INK AND TONER	08/21/2017	$102.42
	DMI DELL HIGHER EDUC	08/23/2017	$781.76
	DMI DELL HIGHER EDUC	08/27/2017	$268.79
	SACAC-SOUTHERN ASSC COLL	08/28/2017	$35.00
	DMI DELL HIGHER EDUC	08/30/2017	$461.65
	NATIONAL ASSOCIATION FOR	08/29/2017	$70.00
			$2,607.46
AMANDA HANFORD	LE BLEU OF THE CAROLINAS	08/11/2017	$51.76
	SMITH RUBBER STAMP & SEAL	08/14/2017	$55.10
	FORMS AND SUPPLY - AOPD	08/28/2017	$140.82
			$247.68
AMANDA JOHNSON	PROGRESSIVE BUSINESS PUB	08/01/2017	$195.00
	SC COUNSELORS BOARD	08/02/2017	$150.00
	FORMS AND SUPPLY - AOPD	08/10/2017	$114.38
	FORMS AND SUPPLY - AOPD	08/09/2017	$134.37
	BULK APOTHECARY	08/17/2017	$109.50
	ASSOCIATION FOR THE COORD	08/17/2017	$50.00
	ELI RESEARCH NC 800 223	08/18/2017	$270.00
	Amazon.com	08/26/2017	$173.06
			$1,196.31
AMANDA STURGEON	IDEXX DISTRIBUTION INC	08/03/2017	$2,433.99
	FORMS AND SUPPLY - AOPD	08/02/2017	$9.98
	TFS FISHERSCI ECOM ATL	08/04/2017	$397.49
	TFS FISHER SCI CHI	08/05/2017	$188.42
	TFS FISHERSCI ECOM ATL	08/11/2017	$174.77

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA STURGEON	US INK AND TONER	08/10/2017	$119.57
	IN ENVIRONMENTAL SYSTEMS	08/14/2017	$77.63
	CONTROL COMPANY	08/24/2017	$155.00
			$3,556.85
AMY HAGGARD	POP PROMOS	08/04/2017	$879.82
	FORMS AND SUPPLY - AOPD	08/02/2017	$179.95
	FORMS AND SUPPLY - AOPD	08/03/2017	$49.57
	PINNACLE PROMOTIONS	08/08/2017	$590.94
	SUNCOAST MARKETING	08/09/2017	$1,287.95
	4IMPRINT	08/14/2017	$593.49
	FORMS AND SUPPLY - AOPD	08/11/2017	$63.97
	FORMS AND SUPPLY - AOPD	08/14/2017	$4.22
	FORMS AND SUPPLY - AOPD	08/22/2017	$61.38
	FORMS AND SUPPLY - AOPD	08/24/2017	$145.90
	VICTORY TAILGATE	08/28/2017	$30.00
	VICTORY TAILGATE	08/28/2017	$279.91
	SUNCOAST MARKETING	08/28/2017	$1,287.95
			$5,455.05
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	08/08/2017	$12.46
	DMI DELL HIGHER EDUC	08/08/2017	$128.51
	DMI DELL HIGHER EDUC	08/08/2017	$1,778.62
	DMI DELL HIGHER EDUC	08/08/2017	$61.20
	DMI DELL HIGHER EDUC	08/08/2017	$385.53
	DMI DELL HIGHER EDUC	08/08/2017	$20.40
	DMI DELL HIGHER EDUC	08/17/2017	$1,833.84
	DMI DELL HIGHER EDUC	08/17/2017	$385.53
	DMI DELL HIGHER EDUC	08/17/2017	$206.05
	DMI DELL HIGHER EDUC	08/17/2017	$27.74
	DMI DELL HIGHER EDUC	08/17/2017	$128.51
	DMI DELL HIGHER EDUC	08/17/2017	$20.40
	DMI DELL HIGHER EDUC	08/17/2017	$128.51
	DMI DELL HIGHER EDUC	08/17/2017	$18.35
	DMI DELL HIGHER EDUC	08/17/2017	$76.98
	DMI DELL HIGHER EDUC	08/10/2017	$916.93
	DMI DELL HIGHER EDUC	08/10/2017	$35,483.96
	DMI DELL HIGHER EDUC	08/13/2017	$1,538.99
	DMI DELL HIGHER EDUC	08/10/2017	$1,091.89
	DMI DELL HIGHER EDUC	08/15/2017	$71.05
	DMI DELL HIGHER EDUC	08/10/2017	$916.93
	DMI DELL HIGHER EDUC	08/13/2017	$1,253.87
	DMI DELL HIGHER EDUC	08/18/2017	$1,833.84
	DMI DELL HIGHER EDUC	08/23/2017	$206.05
	DMI DELL HIGHER EDUC	08/23/2017	$1,253.87
	DMI DELL HIGHER EDUC	08/27/2017	$128.51
	DMI DELL HIGHER EDUC	08/27/2017	$257.02
	DMI DELL HIGHER EDUC	08/27/2017	$206.05

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	08/27/2017	$385.53
	DMI DELL HIGHER EDUC	08/27/2017	$96.52
	DMI DELL HIGHER EDUC	08/27/2017	$20.40
	DMI DELL HIGHER EDUC	08/27/2017	$206.05
	DMI DELL HIGHER EDUC	08/27/2017	$61.20
	DMI DELL HIGHER EDUC	08/27/2017	$20.40
	DMI DELL HIGHER EDUC	08/27/2017	$128.51
	DMI DELL HIGHER EDUC	08/30/2017	$1,403.99
	DMI DELL HIGHER EDUC	08/30/2017	$55.05
	DMI DELL HIGHER EDUC	08/30/2017	$1,403.99
	DMI DELL HIGHER EDUC	08/30/2017	$916.92
	DMI DELL HIGHER EDUC	08/30/2017	$259.95
	DMI DELL HIGHER EDUC	08/30/2017	$1,253.87
	DMI DELL HIGHER EDUC	08/30/2017	$412.11
	DMI DELL HIGHER EDUC	08/30/2017	$1,251.73
	DMI DELL HIGHER EDUC	08/30/2017	$668.73
	DMI DELL HIGHER EDUC	08/31/2017	$2,975.40
	DMI DELL HIGHER EDUC	08/31/2017	$766.80
	DMI DELL HIGHER EDUC	08/31/2017	$352.01
			$63,010.75
ANTHONY CARTER	SQ STICKER DUDE GRAPHIX	08/17/2017	$60.00
	LOWES #01705	08/18/2017	$18.45
	LOWES #01705	08/21/2017	$80.21
			$158.66
APRIL BETSCH	ZIPWHIP.COM	08/01/2017	$172.00
			$172.00
ARALEIGH BEAM	NCAA GENERAL	08/03/2017	$1,800.00
	NCAA FULFILLMENT	08/03/2017	$213.82
	DMI DELL HIGHER EDUC	08/20/2017	$244.29
	DMI DELL HIGHER EDUC	08/20/2017	$287.24
			$2,545.35
BARBARA SHEFFIELD	J W PEPPER AND SON INC	08/02/2017	$80.00
	APL APPLE ONLINE STORE	08/08/2017	$85.32
	PSO BANDSHOPPE SUPERTM	08/08/2017	$626.05
	DANCE SOPHISTICATES INC	08/09/2017	$1,749.00
	FORMS AND SUPPLY - AOPD	08/09/2017	$215.97
	VIC FIRTH COMPANY	08/17/2017	$997.40
	FRED J. MILLER, INC.	08/21/2017	$297.73
	PALMETTO PORTABLES INC	08/21/2017	$120.00
	PSO BANDSHOPPE SUPERTM	08/23/2017	$2,553.05
	PGMUSIC.COM	08/23/2017	$684.00
	GCI WOODWIND	08/28/2017	$481.89
	GCI WOODWIND	08/30/2017	$25.50
			$7,915.91
BERTHA FLADGER	THE PRINTING PORT	07/31/2017	$1,080.00

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Cardholder	Vendor Name	Purchase Date	Amount
BERTHA FLADGER	FOOD LION #1384	08/14/2017	$9.98
	FOOD LION #1384	08/14/2017	$63.40
	WM SUPERCENTER #586	08/14/2017	$91.34
	WM SUPERCENTER #586	08/18/2017	$19.07
	4IMPRINT	08/21/2017	$295.15
	FOOD LION #1384	08/23/2017	$39.92
			$1,598.86
BONNIE NEAL	FORMS AND SUPPLY - AOPD	08/01/2017	$39.21
	BARNES & NOBLE #2289	08/04/2017	$81.75
	FORMS AND SUPPLY - AOPD	08/03/2017	$199.52
	IMAGINATION ATHLETICS	08/14/2017	$172.00
	FORMS AND SUPPLY - AOPD	08/24/2017	$16.37
	ENVELOPES.COM	08/29/2017	$73.73
	FORMS AND SUPPLY - AOPD	08/29/2017	$27.60
			$610.18
BOYD HOLT	CHANNING BETE CO AHA	07/31/2017	$117.95
	LE BLEU OF THE CAROLINAS	07/31/2017	$33.66
	WW GRAINGER	08/01/2017	$110.92
	CONWAY CLEANERS	08/08/2017	$37.06
	FORMS AND SUPPLY - AOPD	08/11/2017	$29.05
	CINTAS 60A SAP	08/17/2017	$62.08
	MCCRONE MICROSCOPES ACCES	08/16/2017	$759.87
	CINTAS 60A SAP	08/17/2017	$60.98
	FASTENAL COMPANY01	08/17/2017	$1,127.53
	FORMS AND SUPPLY - AOPD	08/16/2017	$34.12
	OREILLY AUTO #4341	08/19/2017	$29.51
	WW GRAINGER	08/22/2017	$221.94
	WW GRAINGER	08/23/2017	$41.39
	FORMS AND SUPPLY - AOPD	08/22/2017	$7.55
	DMI DELL HIGHER EDUC	08/30/2017	$130.01
	ENVIRONMENTAL MONITORING	08/28/2017	$139.45
	CHANNING BETE CO AHA	08/30/2017	$331.36
			$3,274.43
BRENDA RABON	GRAND STRAND WATER&SEWER	08/05/2017	$46.72
	GRAND STRAND WATER&SEWER	08/05/2017	$189.50
	GRAND STRAND WATER&SEWER	08/05/2017	$59.10
	GRAND STRAND WATER&SEWER	08/05/2017	$28.10
	GRAND STRAND WATER&SEWER	08/05/2017	$217.20
	GRAND STRAND WATER&SEWER	08/05/2017	$164.50
	GRAND STRAND WATER&SEWER	08/05/2017	$40.50
	GRAND STRAND WATER&SEWER	08/05/2017	$618.00
	GRAND STRAND WATER&SEWER	08/05/2017	$59.10
	GRAND STRAND WATER&SEWER	08/05/2017	$65.40
	GRAND STRAND WATER&SEWER	08/05/2017	$15.70
	GRAND STRAND WATER&SEWER	08/05/2017	$143.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	08/05/2017	$56.10
	GRAND STRAND WATER&SEWER	08/05/2017	$25.00
	GRAND STRAND WATER&SEWER	08/10/2017	$11.10
	GRAND STRAND WATER&SEWER	08/10/2017	$96.45
	GRAND STRAND WATER&SEWER	08/10/2017	$201.20
	GRAND STRAND WATER&SEWER	08/10/2017	$41.70
	GRAND STRAND WATER&SEWER	08/10/2017	$78.55
	GRAND STRAND WATER&SEWER	08/10/2017	$39.90
	GRAND STRAND WATER&SEWER	08/10/2017	$157.96
	GRAND STRAND WATER&SEWER	08/10/2017	$600.88
	GRAND STRAND WATER&SEWER	08/10/2017	$165.33
	GRAND STRAND WATER&SEWER	08/10/2017	$224.67
	GRAND STRAND WATER&SEWER	08/10/2017	$11.10
	GRAND STRAND WATER&SEWER	08/10/2017	$132.33
	GRAND STRAND WATER&SEWER	08/10/2017	$182.45
	GRAND STRAND WATER&SEWER	08/10/2017	$271.70
	GRAND STRAND WATER&SEWER	08/10/2017	$50.15
	GRAND STRAND WATER&SEWER	08/10/2017	$19.30
	GRAND STRAND WATER&SEWER	08/10/2017	$470.25
	GRAND STRAND WATER&SEWER	08/10/2017	$21.35
	GRAND STRAND WATER&SEWER	08/10/2017	$271.77
	GRAND STRAND WATER&SEWER	08/10/2017	$413.70
	GRAND STRAND WATER&SEWER	08/10/2017	$33.60
	GRAND STRAND WATER&SEWER	08/10/2017	$408.94
	GRAND STRAND WATER&SEWER	08/10/2017	$45.15
	GRAND STRAND WATER&SEWER	08/10/2017	$273.85
	GRAND STRAND WATER&SEWER	08/10/2017	$643.95
	GRAND STRAND WATER&SEWER	08/10/2017	$189.93
	GRAND STRAND WATER&SEWER	08/10/2017	$234.86
	GRAND STRAND WATER&SEWER	08/10/2017	$629.52
	GRAND STRAND WATER&SEWER	08/10/2017	$454.04
	GRAND STRAND WATER&SEWER	08/10/2017	$106.40
	GRAND STRAND WATER&SEWER	08/10/2017	$244.26
	GRAND STRAND WATER&SEWER	08/10/2017	$34.23
	GRAND STRAND WATER&SEWER	08/10/2017	$123.20
	GRAND STRAND WATER&SEWER	08/10/2017	$183.65
	GRAND STRAND WATER&SEWER	08/10/2017	$36.73
	GRAND STRAND WATER&SEWER	08/10/2017	$133.36
	GRAND STRAND WATER&SEWER	08/10/2017	$220.69
	GRAND STRAND WATER&SEWER	08/10/2017	$219.48
	GRAND STRAND WATER&SEWER	08/10/2017	$150.85
	GRAND STRAND WATER&SEWER	08/10/2017	$428.70
	GRAND STRAND WATER&SEWER	08/10/2017	$306.73
	GRAND STRAND WATER&SEWER	08/10/2017	$161.04
	GRAND STRAND WATER&SEWER	08/10/2017	$41.20
	GRAND STRAND WATER&SEWER	08/10/2017	$612.76

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	08/10/2017	$267.70
	GRAND STRAND WATER&SEWER	08/10/2017	$19.80
	GRAND STRAND WATER&SEWER	08/10/2017	$366.90
	GRAND STRAND WATER&SEWER	08/10/2017	$375.65
	GRAND STRAND WATER&SEWER	08/10/2017	$182.57
	GRAND STRAND WATER&SEWER	08/10/2017	$193.90
	GRAND STRAND WATER&SEWER	08/10/2017	$116.95
	GRAND STRAND WATER&SEWER	08/10/2017	$13.65
	GRAND STRAND WATER&SEWER	08/10/2017	$19.35
	GRAND STRAND WATER&SEWER	08/10/2017	$5,929.18
	GRAND STRAND WATER&SEWER	08/10/2017	$47.03
	GRAND STRAND WATER&SEWER	08/10/2017	$109.78
	GRAND STRAND WATER&SEWER	08/10/2017	$222.60
	GRAND STRAND WATER&SEWER	08/10/2017	$224.79
	GRAND STRAND WATER&SEWER	08/10/2017	$210.40
	GRAND STRAND WATER&SEWER	08/10/2017	$15.90
	GRAND STRAND WATER&SEWER	08/10/2017	$53.67
	GRAND STRAND WATER&SEWER	08/10/2017	$284.10
	GRAND STRAND WATER&SEWER	08/10/2017	$12.70
	GRAND STRAND WATER&SEWER	08/10/2017	$236.05
	GRAND STRAND WATER&SEWER	08/10/2017	$298.10
	GRAND STRAND WATER&SEWER	08/10/2017	$120.03
	GRAND STRAND WATER&SEWER	08/10/2017	$386.64
	GRAND STRAND WATER&SEWER	08/10/2017	$220.55
	GRAND STRAND WATER&SEWER	08/10/2017	$402.05
	GRAND STRAND WATER&SEWER	08/10/2017	$114.90
	GRAND STRAND WATER&SEWER	08/10/2017	$4,339.96
	GRAND STRAND WATER&SEWER	08/10/2017	$25.05
	GRAND STRAND WATER&SEWER	08/10/2017	$30.10
	GRAND STRAND WATER&SEWER	08/10/2017	$150.79
	GRAND STRAND WATER&SEWER	08/10/2017	$428.70
	GRAND STRAND WATER&SEWER	08/10/2017	$38.05
	GRAND STRAND WATER&SEWER	08/10/2017	$96.45
	GRAND STRAND WATER&SEWER	08/10/2017	$176.61
	GRAND STRAND WATER&SEWER	08/10/2017	$913.22
	GRAND STRAND WATER&SEWER	08/10/2017	$55.55
	GRAND STRAND WATER&SEWER	08/10/2017	$124.13
	GRAND STRAND WATER&SEWER	08/10/2017	$513.49
	GRAND STRAND WATER&SEWER	08/10/2017	$106.10
	GRAND STRAND WATER&SEWER	08/10/2017	$294.51
	GRAND STRAND WATER&SEWER	08/10/2017	$248.19
	GRAND STRAND WATER&SEWER	08/10/2017	$131.31
	GRAND STRAND WATER&SEWER	08/10/2017	$15.70
	GRAND STRAND WATER&SEWER	08/10/2017	$113.88
			$29,353.61
BRIAN ROTHENBERGER	FORMS AND SUPPLY - AOPD	07/31/2017	$35.60

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN ROTHENBERGER	IN SHRED WITH US	08/10/2017	$30.00
	IN SHRED WITH US	08/10/2017	$30.00
	ULINE SHIP SUPPLIES	08/23/2017	$56.33
	AMAZON MKTPLACE PMTS	08/23/2017	$239.99
	FORMS AND SUPPLY - AOPD	08/22/2017	$181.33
	THE SUN NEWS	08/23/2017	$99.99
			$673.24
BRITTANY BOWLES	IMAGINATION ATHLETICS	08/01/2017	$1,133.12
	AMAZON MKTPLACE PMTS	08/05/2017	$55.88
	BREAKOUTMYRTLEBEACH.CO	08/04/2017	$486.00
	AMAZON MKTPLACE PMTS	08/08/2017	$95.00
	AMAZON.COM AMZN.COM/BILL	08/09/2017	$5.71
	SQ RACE 2 ESCAPE MB	08/09/2017	$486.00
	IN TECHNIPHI, INC	08/10/2017	$550.00
	Amazon.com	08/11/2017	$75.59
	IMAGINATION ATHLETICS	08/20/2017	$436.32
	COSTCO WHSE #0338	08/27/2017	$579.07
	IMAGINATION ATHLETICS	08/25/2017	$61.56
	WAL-MART #4664	08/28/2017	$66.45
			$4,030.70
BRYAN STILES	HAGGAR CLOTHING CO #008	08/06/2017	$165.00
	ADVANTIDGE, INC.	08/07/2017	$330.22
	HARRISON BROS SUPPLY	08/07/2017	$212.52
	AMAZON MKTPLACE PMTS	08/08/2017	$34.99
	UNDER ARMOUR DIRECT VIRT	08/09/2017	$45.88
	LOWES #01705	08/16/2017	$1,777.09
	WAL-MART #4664	08/16/2017	$32.13
	ANTHEM SPRT	08/10/2017	$511.32
	ADVANTIDGE, INC.	08/10/2017	$193.18
	SAMSCLUB.COM	08/09/2017	$148.82
	KWIKGOAL	08/17/2017	$176.00
	STRAND SUPPLY INC	08/17/2017	$1,923.75
	SHUTTERFLY	08/19/2017	$32.36
	STORM FRONT PRODUCTIONS C	08/17/2017	$594.00
	AMAZON MKTPLACE PMTS	08/23/2017	$9.36
	COASTAL MARKETING GRAPHIC	08/28/2017	$787.36
	4IMPRINT	08/29/2017	$188.13
			$7,162.11
C HICKMAN-WILLIAMS	BOXWOOD TECHNOLOGY	08/23/2017	$275.00
	BOXWOOD TECHNOLOGY	08/24/2017	$275.00
			$550.00
CAITLIN CUSIMANO	FORMS AND SUPPLY - AOPD	08/03/2017	$150.74
	4IMPRINT	08/08/2017	$229.18
	UNITEDSTATES BOXCORP	08/08/2017	$216.60
	DEMCO INC	08/10/2017	$18.98

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAITLIN CUSIMANO	FORMS AND SUPPLY - AOPD	08/14/2017	$402.03
	4IMPRINT	08/14/2017	$210.30
	FORMS AND SUPPLY - AOPD	08/18/2017	$557.64
	BRODART SUPPLIES	08/19/2017	$399.09
	4IMPRINT	08/18/2017	$298.33
	FORMS AND SUPPLY - AOPD	08/21/2017	$23.41
			$2,506.30
CARI ROSIEK	WAL-MART #4664	08/30/2017	$42.83
			$42.83
CARISSA MEDEIROS	TALOTTA INC	08/02/2017	$82.01
	LOWES #01705	08/17/2017	$395.71
			$477.72
CASEY KECK	US INK AND TONER	08/17/2017	$214.02
	FORMS AND SUPPLY - AOPD	08/17/2017	$975.00
	HP DIRECT-PUBLICSECTOR	08/22/2017	$493.78
			$1,682.80
CASEY ROACH	PICNIC TIME INC	08/17/2017	$498.50
	UNDER ARMOUR DIRECT VIRT	08/27/2017	$311.00
			$809.50
CATHERINE HEWITT	ISO STUDENT HEALTH INS	08/11/2017	$295.00
	ISO STUDENT HEALTH INS	08/11/2017	$295.00
	STALVEY'S CLEANERS	08/10/2017	$32.70
	FROMUTH TENNIS	08/23/2017	$22.50
			$645.20
CHAD CHANDLER	LOWES #01705	08/16/2017	$27.82
	PRODUCTION ADVANTAGE INC	08/17/2017	$3,824.99
	CES 20	08/22/2017	$44.48
	COMMUNICATION MANAGEMEN	08/30/2017	$1,012.29
	APPLIED VIDEO SYSTEMS	08/30/2017	$655.70
	LOWES #01705	08/30/2017	$50.06
			$5,615.34
CHARLES JOHNS IV	DMI DELL HIGHER EDUC	08/03/2017	$205.18
	BURCO PROMOTIONAL PRINTIN	08/03/2017	$842.70
	BRIDGESTONE SPORTS USA	08/04/2017	$824.16
	NIKEGOLF	08/04/2017	$19.23
	P AND W GOLF SUPPLY	08/05/2017	$443.78
	TAYLORMADE (ORACLE)	08/05/2017	$2,122.36
	BUDGETGOLF NET	08/02/2017	$287.36
	MARTIN GOLF LLC	08/04/2017	$834.20
	TAYLORMADE (ORACLE)	08/05/2017	$2,815.24
	PAYPAL HONGYETAIAU	08/07/2017	$57.98
	OAKLEY, INC.	08/07/2017	$1,008.04
	PAYPAL EPRDISTRIBU	08/07/2017	$77.77
	IDENTITY PROMOTIONS	08/04/2017	$1,859.36

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	BUGGIES UNLIMITED	08/08/2017	$205.53
	SQ KIRBY MARKERS	08/07/2017	$2,819.87
	PAYPAL BUYITCARS85	08/07/2017	$74.22
	OXFORD INDUSTRIES INC	08/09/2017	$1,512.23
	OXFORD INDUSTRIES INC	08/09/2017	$734.69
	GLOBAL GOLF SALES INC	08/07/2017	$421.91
	DATA PUBLISHING	08/08/2017	$90.00
	OUTDOOR CUSTOM SPORTSW	08/09/2017	$70.63
	EDEL GOLF	08/10/2017	$528.00
	LOWES #01705	08/15/2017	$255.98
	Mizuno USA Inc.	08/14/2017	$3,798.32
	SOUTHERN WELDERS SUPPLY	08/15/2017	$39.75
	WW GRAINGER	08/17/2017	$4,707.51
	GLOBAL GOLF SALES INC	08/17/2017	$843.58
	AMAZON MKTPLACE PMTS	08/23/2017	$11.97
	BUGGIES UNLIMITED	08/24/2017	$413.94
	VINEYARD VINES	08/23/2017	$2,902.77
	HANES GEAR FOR SPORTS	08/24/2017	$3,725.87
	HANES GEAR FOR SPORTS	08/24/2017	$2,091.54
	BRIDGESTONE SPORTS USA	08/29/2017	$2,555.44
	OAKLEY, INC.	08/29/2017	$554.80
	TAYLORMADE (ORACLE)	08/29/2017	$2,571.59
	GLOBAL GOLF SALES INC	08/29/2017	$165.94
			$42,493.44
CHERYL SMITH	CREATIVE HEALTH PRODUCTS	07/31/2017	$1,148.05
	FORMS AND SUPPLY - AOPD	07/31/2017	$360.18
	DAVIS MEDICAL ELECTRON	07/31/2017	$110.51
	SCHOOL HEALTH CORP	08/02/2017	$96.15
	DMI DELL HIGHER EDUC	08/03/2017	$713.03
	Dick'sSportingGoods.com	08/02/2017	$28.06
	GROVE MEDICAL INC	08/01/2017	$10.70
	GROVE MEDICAL INC	08/01/2017	$36.80
	TENNIS EXPRESS	08/02/2017	$131.88
	GRAPHIC CONTROLS/VER	08/03/2017	$1,051.42
	YOGA ACCESORIES	08/04/2017	$3,347.96
	FORMS AND SUPPLY - AOPD	08/07/2017	$675.81
	IN SHRED WITH US	08/10/2017	$35.00
	POWER SYSTEMS	08/09/2017	$1,350.41
	LAFAYETTE INSTRUMENT COMP	08/16/2017	$172.18
	DMI DELL HIGHER EDUC	08/20/2017	$189.41
	FORMS AND SUPPLY - AOPD	08/17/2017	$84.54
	DMI DELL HIGHER EDUC	08/20/2017	$116.52
	FORMS AND SUPPLY - AOPD	08/22/2017	$483.35
	DMI DELL HIGHER EDUC	08/30/2017	$71.81
	DMI DELL HIGHER EDUC	08/30/2017	$116.52
			$10,330.29

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIE HANSLIK	CHANTICLEERBKSTORE	08/16/2017	$102.65
	CHANTICLEERBKSTORE	08/15/2017	$110.00
	SWIVL	08/29/2017	$354.00
			$566.65
CHRISTINA GENOVEVO	4IMPRINT	08/30/2017	$4,813.75
			$4,813.75
CHRISTOPHER CARTER	AMAZON MKTPLACE PMTS	08/02/2017	$323.07
	LOWES #01705	08/02/2017	$133.70
	FORMS AND SUPPLY - AOPD	08/02/2017	$73.40
	CHR CHRISTIANBOOK.COM	08/16/2017	$242.32
	PAYPAL KARDIAHOUSE	08/16/2017	$332.39
	CCU MAIL SERVICES	08/17/2017	$31.30
	WWW.BURBANKSPORTNETS.COM	08/22/2017	$460.44
	STALKER RADAR	08/24/2017	$708.43
	COASTAL ELECTRIC & REWIND	08/23/2017	$267.37
	FORMS AND SUPPLY - AOPD	08/24/2017	$187.53
			$2,759.95
CHRISTOPHER HILL	WM SUPERCENTER #4664	08/08/2017	$23.48
	LOWES #01705	08/14/2017	$35.28
	WAL-MART #4664	08/23/2017	$34.48
	LOWES #01705	08/23/2017	$44.17
	LOWES #01705	08/25/2017	$4.30
	PP Sachs Systems Aquacult	08/28/2017	$11.00
			$152.71
CHRISTOPHER POWERS	WSG WILSON SPTG GDS	08/16/2017	$878.40
	TENNIS WAREHOUSE, RACQUE	08/17/2017	$2,424.50
	FEDEX 787448900593	08/22/2017	$60.81
	MYRTLE BEACH SCREEN PRINT	08/29/2017	$525.00
			$3,888.71
DAN MORPHIS	IN GUARDIAN INNOVATIONS	08/01/2017	$1,234.60
	STAHLS HOTRONIX	07/31/2017	$207.50
	WM SUPERCENTER #4664	08/03/2017	$75.04
	SHIP ON SITE	08/10/2017	$36.98
	SHIP ON SITE	08/15/2017	$25.41
	FORMS AND SUPPLY - AOPD	08/28/2017	$19.43
	AMAZON.COM AMZN.COM/BILL	08/30/2017	$60.46
			$1,659.42
DANIEL RABON	MASTER LOCK COMPANY	08/02/2017	$35.00
	FORMS AND SUPPLY - AOPD	08/15/2017	$239.18
	DMI DELL HIGHER EDUC	08/17/2017	$603.25
	DMI DELL HIGHER EDUC	08/23/2017	$668.71
	FORMS AND SUPPLY - AOPD	08/23/2017	$34.02
	DMI DELL HIGHER EDUC	08/27/2017	$110.15
	FORMS AND SUPPLY - AOPD	08/24/2017	$68.02

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL RABON	LE BLEU OF THE CAROLINAS	08/29/2017	$81.33
			$1,839.66
DANIEL SCHUBERT	AUTHORIZENET	08/01/2017	$37.55
	INTEGRATED ID SYSTEMS	08/14/2017	$2,958.57
			$2,996.12
DANIELLE VISO	LOWES #01705	08/01/2017	$29.48
	YSI	08/02/2017	$405.00
	THE UPS STORE #6586	08/03/2017	$37.75
	TFS FISHERSCI ECOM ATL	08/05/2017	$598.65
	YSI	08/16/2017	$1,871.02
	THE UPS STORE #6586	08/15/2017	$43.83
	DURRIDGE COMPANY INC	08/15/2017	$104.00
	TFS FISHERSCI ECOM ATL	08/10/2017	$219.22
	TFS FISHERSCI ECOM ATL	08/12/2017	$147.56
	MSC	08/24/2017	$30.89
	SPRAYING SYSTEMS COM	08/23/2017	$98.10
	YSI	08/30/2017	$4,322.71
			$7,908.21
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	07/31/2017	$135.38
	BW WILSON PAPER COMPANY	07/31/2017	$75.55
	PAPER HANDLING SOLUTIO	08/03/2017	$68.88
	BW WILSON PAPER COMPANY	08/11/2017	$245.70
	BW WILSON PAPER COMPANY	08/11/2017	$119.20
	BW WILSON PAPER COMPANY	08/11/2017	$37.74
	BW WILSON PAPER COMPANY	08/11/2017	$105.96
	BW WILSON PAPER COMPANY	08/09/2017	$385.81
	BW WILSON PAPER COMPANY	08/09/2017	$184.28
	BW WILSON PAPER COMPANY	08/09/2017	$61.43
	BW WILSON PAPER COMPANY	08/09/2017	$39.68
	BW WILSON PAPER COMPANY	08/11/2017	$192.78
	BW WILSON PAPER COMPANY	08/11/2017	$54.94
	SOUTHWEST BINDING & LAMI	08/11/2017	$351.24
	BW WILSON PAPER COMPANY	08/09/2017	$127.95
	BW WILSON PAPER COMPANY	08/09/2017	$217.00
	BW WILSON PAPER COMPANY	08/11/2017	$39.93
	BW WILSON PAPER COMPANY	08/09/2017	$46.69
	BW WILSON PAPER COMPANY	08/09/2017	$426.94
	BW WILSON PAPER COMPANY	08/16/2017	$9.67
	BW WILSON PAPER COMPANY	08/17/2017	$77.57
	BW WILSON PAPER COMPANY	08/17/2017	$64.26
	BW WILSON PAPER COMPANY	08/17/2017	$61.43
	BW WILSON PAPER COMPANY	08/17/2017	$277.03
	BW WILSON PAPER COMPANY	08/17/2017	$108.13
	BW WILSON PAPER COMPANY	08/17/2017	$94.35
	BW WILSON PAPER COMPANY	08/17/2017	$368.55

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	08/17/2017	$236.96
	BW WILSON PAPER COMPANY	08/16/2017	$232.73
	BW WILSON PAPER COMPANY	08/22/2017	$82.34
	BW WILSON PAPER COMPANY	08/22/2017	$211.76
	BW WILSON PAPER COMPANY	08/22/2017	$24.00
	BW WILSON PAPER COMPANY	08/25/2017	$128.52
	BW WILSON PAPER COMPANY	08/25/2017	$245.70
	BW WILSON PAPER COMPANY	08/25/2017	$436.44
	BW WILSON PAPER COMPANY	08/25/2017	$61.43
	BW WILSON PAPER COMPANY	08/25/2017	$128.52
	BW WILSON PAPER COMPANY	08/25/2017	$122.85
	BW WILSON PAPER COMPANY	08/29/2017	$61.43
	BW WILSON PAPER COMPANY	08/29/2017	$61.43
	BW WILSON PAPER COMPANY	08/29/2017	$175.03
	BW WILSON PAPER COMPANY	08/29/2017	$290.40
			$6,477.61
DAVID RUSSELL	AMAZON MKTPLACE PMTS	08/04/2017	$296.20
	B&H PHOTO 800-606-6969	08/10/2017	$54.99
	FILMTOOLS FILMTOOLS	08/14/2017	$159.60
	FILMTOOLS FILMTOOLS FIL	08/14/2017	$13.76
	B&H PHOTO 800-606-6969	08/17/2017	$1,128.71
	B&H PHOTO 800-606-6969	08/23/2017	$1,873.06
	B&H PHOTO 800-606-6969	08/28/2017	$277.00
	BMI SUPPLY	08/29/2017	$203.78
			$4,007.10
DEBBIE BURCH	DMI DELL HIGHER EDUC	08/03/2017	$83.58
	FORMS AND SUPPLY - AOPD	08/02/2017	$167.66
	CCU MAIL SERVICES	08/08/2017	$245.00
	STAPLS7180718234000001	08/09/2017	$172.15
	IN SHRED WITH US	08/16/2017	$38.00
	FORMS AND SUPPLY - AOPD	08/15/2017	$48.34
	FORMS AND SUPPLY - AOPD	08/16/2017	$53.77
	FORMS AND SUPPLY - AOPD	08/18/2017	$103.28
	FORMS AND SUPPLY - AOPD	08/18/2017	$10.57
	FORMS AND SUPPLY - AOPD	08/22/2017	$88.50
	DELL SALES & SERVICE	08/24/2017	$107.99
	DELL SALES & SERVICE	08/24/2017	$178.19
	DMI DELL SM BUS	08/29/2017	$1,925.02
	FORMS AND SUPPLY - AOPD	08/28/2017	$322.46
	DMI DELL HIGHER EDUC	08/30/2017	$57.23
			$3,601.74
DEBORAH KEPHART	KNOWITSLINK	08/04/2017	$122.93
	FORMS AND SUPPLY - AOPD	08/03/2017	$219.91
	NATIVE SONS ONLINE	08/15/2017	$2,268.57
			$2,611.41

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA HAMM	AMAZON MKTPLACE PMTS	08/08/2017	$19.04
	NEW WAVE EMBROIDERY	08/09/2017	$2,937.60
	FORMS AND SUPPLY - AOPD	08/15/2017	$53.44
			$3,010.08
DENISE BRASWELL	THOMSON WEST TCD	07/31/2017	$329.40
	FORMS AND SUPPLY - AOPD	07/31/2017	$22.33
	IN SHRED WITH US	08/09/2017	$30.00
	BEACH BIKE SHOP	08/10/2017	$1,301.02
	THE GUN STORE	08/11/2017	$34.40
	FORMS AND SUPPLY - AOPD	08/09/2017	$46.79
	FORMS AND SUPPLY - AOPD	08/16/2017	$154.75
	THE GUN STORE	08/16/2017	$8.60
	DELL SALES & SERVICE	08/25/2017	$161.99
	DELL SALES & SERVICE	08/25/2017	$110.15
	DELL SALES & SERVICE	08/25/2017	$110.15
	DELL SALES & SERVICE	08/25/2017	$75.59
	DELL SALES & SERVICE	08/25/2017	$110.15
	NATIVE SONS	08/25/2017	$195.00
	US INK AND TONER	08/29/2017	$365.91
	THOMSON WEST TCD	08/29/2017	$340.20
			$3,396.43
DIANE L WILSON	ACTION ADVERTISING	08/02/2017	$1,069.50
	PRIME TICKET	08/08/2017	$285.18
	EVENT INS-AJG	08/16/2017	$134.00
	FORMS AND SUPPLY - AOPD	08/15/2017	$45.64
	WM SUPERCENTER #4664	08/17/2017	$313.79
	FORMS AND SUPPLY - AOPD	08/16/2017	$8.63
	FORMS AND SUPPLY - AOPD	08/25/2017	$204.33
	WAL-MART #4664	08/25/2017	$237.02
	AMAZON MKTPLACE PMTS	08/28/2017	$29.98
	AMAZON MKTPLACE PMTS	08/29/2017	$10.99
	CAMCOR, INC.	08/29/2017	$887.00
	AMAZON MKTPLACE PMTS	08/29/2017	$116.89
	SOUTH CAROLINA PRESS SERV	08/29/2017	$200.00
	AMAZON MKTPLACE PMTS	08/30/2017	$140.39
	PURINA MILLS LLC MAZURI	08/30/2017	$351.96
			$4,035.30
DUSTIN FLOYD	RR PRODUCTS INC	08/01/2017	$351.26
	LOWES #01705	08/04/2017	$116.16
	CAROLINA HYDRAULIC H	08/08/2017	$13.19
	TRI-STATE PUMP & CONTROL	08/10/2017	$541.26
	CAROLINA HYDRAULIC H	08/14/2017	$107.31
	SMITH TURF & IRRIGATION L	08/09/2017	$101.08
	SMITH TURF & IRRIGATION L	08/17/2017	$101.23
	TRI-STATE PUMP & CONTROL	08/18/2017	$102.91

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN FLOYD	TRI-STATE PUMP & CONTROL	08/18/2017	$302.46
	FASTENAL COMPANY01	08/22/2017	$71.22
	TRI-STATE PUMP & CONTROL	08/25/2017	$379.33
	TRI-STATE PUMP & CONTROL	08/25/2017	$38.17
	HORRY TELEPHONE COOPERATI	08/29/2017	$53.99
			$2,279.57
DUSTIN MORRIS	CONWAY FORD	07/31/2017	$119.25
	MCCALL'S INC #4	07/31/2017	$85.45
	LOWES #01705	07/31/2017	$336.85
	PALMETTO PARTS CO	08/01/2017	$32.00
	ECKMYRTLEBEACH	08/01/2017	$177.58
	SABIC POLYMERSHAPES	08/02/2017	$377.20
	SHERWIN WILLIAMS 702769	08/01/2017	$246.72
	ECKMYRTLEBEACH	08/01/2017	$153.95
	FERGUSON ENTERPRISES HVAC	08/02/2017	$90.47
	LOWES #01705	08/02/2017	$163.22
	KROGER #26	08/02/2017	$24.84
	GRAHAM SPORTS INC	08/01/2017	$74.04
	SHERWIN WILLIAMS 702769	08/02/2017	$530.26
	TRANE SUPPLY-115411	08/02/2017	$8.24
	CAROLINA ENERGY DISTRIBUT	08/01/2017	$67.81
	FERGUSON ENTERPRISES HVAC	08/02/2017	$32.95
	LOWES #01705	08/03/2017	$31.30
	BEST GOLF CARS	08/03/2017	$60.46
	#448-UNITED REFRIGERATIO	08/03/2017	$97.32
	LOWES #01705	08/03/2017	$19.44
	EPTING DISTRIBUTORS CON	08/02/2017	$110.28
	PALMETTO PARTS CO	08/03/2017	$53.09
	CREGGER COMPANY 14	08/04/2017	$190.59
	INTERSTATE BATTERY SYSTEM	08/04/2017	$121.83
	LOWES #01705	08/04/2017	$43.96
	#448-UNITED REFRIGERATIO	08/07/2017	$78.28
	PALMETTO PARTS CO	08/07/2017	$110.10
	#448-UNITED REFRIGERATIO	08/07/2017	$297.93
	CAPITOL MATERIALS COASTAL	08/07/2017	$575.27
	TRANE SUPPLY-115411	08/08/2017	$103.01
	SHERWIN WILLIAMS 702769	08/08/2017	$392.36
	LOWES #01705	08/08/2017	$28.08
	OWENS STEEL	08/08/2017	$86.68
	EAST COAST METAL DIST 27	08/08/2017	$71.56
	ECKMYRTLEBEACH	08/08/2017	$79.15
	CORAL INDUSTRIES INC	08/08/2017	$2,952.35
	#448-UNITED REFRIGERATIO	08/09/2017	$34.06
	LONGLEY SUPPLY MYRTL	08/09/2017	$1,014.08
	KROGER #26	08/09/2017	$41.02
	GRAHAM SPORTS INC	08/08/2017	$135.97

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	CAROLINA ENERGY DISTRIBUT	08/08/2017	$751.98
	LOWES #01705	08/09/2017	$69.50
	GRAND STRAND POWER EQUIPM	08/09/2017	$29.14
	TRANE SUPPLY-115411	08/16/2017	$1,745.26
	CAROLINA ENERGY DISTRIBUT	08/15/2017	$70.63
	LOWES #01705	08/16/2017	$59.88
	EPTING DISTRIBUTORS CON	08/15/2017	$11.14
	PALMETTO PARTS CO	08/16/2017	$221.07
	#448-UNITED REFRIGERATIO	08/15/2017	$149.90
	CITY ELECTRIC #42	08/10/2017	$51.63
	SHERWIN WILLIAMS 702769	08/15/2017	$18.89
	EAST COAST DISTRIBUTORS	08/09/2017	$37.58
	LOWES #01705	08/15/2017	$47.73
	CORAL INDUSTRIES INC	08/15/2017	$713.17
	CITY ELECTRIC #42	08/15/2017	$430.28
	LOWES #01705	08/10/2017	$4.48
	LOWES #01705	08/10/2017	$99.44
	THOMAS SUPPLY CO 02	08/09/2017	$67.91
	PALMETTO PARTS CO	08/10/2017	$189.49
	SITEONE LANDSCAPE S	08/17/2017	$1,340.44
	PALMETTO PARTS CO	08/17/2017	$32.29
	CREGGER COMPANY 10	08/16/2017	$11.40
	GRAHAM SPORTS INC	08/16/2017	$120.53
	CREGGER COMPANY 10	08/16/2017	$10.94
	CAROLINA ENERGY DISTRIBUT	08/16/2017	$751.98
	SHERWIN WILLIAMS 702769	08/17/2017	$209.25
	GRAND STRAND POWER EQUIPM	08/17/2017	$347.84
	RUFF HARDWARE CO	08/17/2017	$139.52
	SQ PALMETTO SAFETY PRODU	08/18/2017	$272.16
	WW GRAINGER	08/18/2017	$19.55
	CAROLINA ENERGY DISTRIBUT	08/18/2017	$788.59
	CAROLINA ENERGY DISTRIBUT	08/17/2017	$546.26
	TRANE SUPPLY-115411	08/18/2017	$518.69
	BATTERY PLEX INC	08/18/2017	$112.89
	GRAHAM SPORTS INC	08/17/2017	$168.28
	COASTAL ELECTRIC & REWIND	08/17/2017	$455.11
	BATTERIES PLUS 123	08/21/2017	$33.91
	SILMAR ELECTRONICS	08/21/2017	$3,235.74
	PALMETTO PARTS CO	08/21/2017	$41.42
	LOWES #01705	08/21/2017	$74.28
	CONWAY CHRYSLER DODGE	08/22/2017	$58.10
	GRAHAM SPORTS INC	08/21/2017	$13.48
	SITEONE LANDSCAPE S	08/22/2017	$501.36
	SURFSIDE EQUIPMENT RENTA	08/22/2017	$528.84
	CITY ELECTRIC #42	08/22/2017	$4.44
	SHERWIN WILLIAMS 702769	08/23/2017	$88.91

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	FASTENAL COMPANY01	08/23/2017	$6.45
	CITY ELECTRIC #42	08/23/2017	$4.76
	CANNONS SMALL ENGINE SPEC	08/22/2017	$113.40
	SHERWIN WILLIAMS 702769	08/23/2017	$40.19
	LOWES #01705	08/23/2017	$50.81
	Amazon.com	08/27/2017	$45.80
	TIRE TOWN CONWAY	08/25/2017	$205.03
	LONGLEY SUPPLY MYRTL	08/25/2017	$141.12
	SHERWIN WILLIAMS 702769	08/25/2017	$114.08
	CITY ELECTRIC #42	08/25/2017	$2.08
	LOWES #01705	08/25/2017	$69.07
	CITY ELECTRIC #42	08/25/2017	$97.20
	INTERSTATE BATTERY SYSTEM	08/24/2017	$121.83
	TRANE SUPPLY-115411	08/25/2017	$307.09
	SITEONE LANDSCAPE S	08/28/2017	$22.76
	LOWES #01705	08/28/2017	$224.15
	LOWES #01705	08/28/2017	$217.83
	CAPITOL MATERIALS COASTAL	08/28/2017	$576.97
	GRAND STRAND POWER EQUIPM	08/28/2017	$101.55
	#448-UNITED REFRIGERATIO	08/28/2017	$224.50
	SHERWIN WILLIAMS 702769	08/29/2017	$203.90
	LOWES #01705	08/29/2017	$1.87
	CAROLINA ENERGY DISTRIBUT	08/28/2017	$751.98
	INTERSTATE BATTERY SYSTEM	08/28/2017	$147.75
	LOWES #01705	08/29/2017	$21.00
	CAROLINA ENERGY DISTRIBUT	08/29/2017	$751.98
	LOWES #01705	08/30/2017	$44.13
	GRAHAM SPORTS INC	08/29/2017	$707.29
	COASTAL FASTNERS & SUPPLY	08/30/2017	$224.81
	LOWES #01705	08/30/2017	$93.21
			$30,078.89
EDWARD BAILEY	SITEONE LANDSCAPE S	08/07/2017	$445.50
	CONWAY AUTO PARTS	08/10/2017	$88.68
	CONWAY AUTO PARTS	08/14/2017	$149.02
	TIRE TOWN OF CONWAY RETAI	08/10/2017	$242.69
	AMC- CAROLINA SAND	08/17/2017	$1,787.91
	CONWAY AUTO PARTS	08/18/2017	$70.40
	SITEONE LANDSCAPE S	08/18/2017	$226.61
			$3,010.81
ELIZABETH LELJEDAL	FORMS AND SUPPLY - AOPD	08/02/2017	$38.51
	ENVELOPES.COM	08/03/2017	$79.23
	PAPER SOURCE ECOMMERCE	08/03/2017	$46.06
	MICHAELS.COM	08/04/2017	$30.76
	WORLDMARKET.COM	08/04/2017	$81.00
	ENVELOPES.COM	08/07/2017	$18.66
	FORMS AND SUPPLY - AOPD	08/07/2017	$171.86

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH LELJEDAL	AMAZON MKTPLACE PMTS	08/09/2017	$12.50
			$478.58
ERIC HALL	PAYPAL ENDLESSARMO	08/22/2017	$34.00
	PAYPAL AJ S	08/22/2017	$33.99
	PAYPAL NATULYA2010	08/22/2017	$90.15
	PAYPAL WILDMANVINT	08/22/2017	$108.75
	PAYPAL NICKELSNDIA	08/22/2017	$14.39
	PAYPAL RAINYARIZON	08/22/2017	$35.99
	PAYPAL FAIRE LADY	08/22/2017	$28.99
	PAYPAL NILESEXCLUS	08/22/2017	$123.99
	PAYPAL BALYKOVA	08/22/2017	$26.49
	GOODWILL - CAROLIN	08/23/2017	$30.92
	PAYPAL MATTROYSTER	08/23/2017	$59.70
	PAYPAL ETSY	08/23/2017	$88.88
	GOODWILL - MURRELL	08/24/2017	$10.98
	PAYPAL ETSY	08/23/2017	$22.50
	PAYPAL SHANEHARKIN	08/24/2017	$214.10
	PAYPAL TAMBUKIKI	08/27/2017	$39.98
	MARY JO'S CLOTH STOR	08/26/2017	$58.69
	LOWES #01705	08/28/2017	$8.61
	PAYPAL GIFTMOREINC	08/29/2017	$11.25
	PAYPAL DOBERFAN	08/29/2017	$9.99
	PAYPAL RF3527	08/29/2017	$30.00
	PAYPAL SIMONNDUNIC	08/29/2017	$99.98
	PAYPAL MARYJOES3GI	08/29/2017	$7.17
	PAYPAL BARDISSI	08/29/2017	$44.78
			$1,234.27
GENE CARLISLE	DMI DELL HIGHER EDUC	08/09/2017	$582.92
	DMI DELL HIGHER EDUC	08/17/2017	$334.30
	IN CAROLINA DATACOM INC	08/24/2017	$1,321.04
			$2,238.26
GEOFFREY PARSONS	DHL W 2274245551	08/01/2017	$41.27
	FEDEX 25217894	08/02/2017	$82.25
	PASSPORTVISAEXPRESS COM	08/02/2017	$239.00
	PASSPORTVISAEXPRESS COM	08/03/2017	$239.00
	FEDEX 25295338	08/09/2017	$92.91
	FEDEX 25371749	08/16/2017	$34.10
	DHL I CHS0000150485	08/15/2017	$184.51
	FORMS AND SUPPLY - AOPD	08/17/2017	$308.50
	FORMS AND SUPPLY - AOPD	08/21/2017	$30.24
	4IMPRINT	08/23/2017	$4,351.26
	DHL EXPRESS USA INC	08/24/2017	$235.61
	DELL SALES & SERVICE	08/27/2017	$146.81
			$5,985.46
GISELLE DODD	AMAZON MKTPLACE PMTS	08/04/2017	$28.94

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Cardholder	Vendor Name	Purchase Date	Amount
GISELLE DODD	Amazon.com	08/07/2017	$40.59
	AMAZON MKTPLACE PMTS	08/06/2017	$29.08
	4IMPRINT	08/11/2017	$638.42
	FORMS AND SUPPLY - AOPD	08/17/2017	$86.43
	MODERN LANGUAGE ASSOCI	08/18/2017	$410.00
	FORMS AND SUPPLY - AOPD	08/22/2017	$220.08
	FORMS AND SUPPLY - AOPD	08/28/2017	$26.18
			$1,479.72
GLENDA KELLEY	DMI DELL HIGHER EDUC	08/23/2017	$421.18
	DMI DELL HIGHER EDUC	08/23/2017	$502.71
			$923.89
GREGG BUCK	LOWES #01705	07/31/2017	$19.42
	MATERIAL FLOW&CONVEYOR	08/01/2017	$70.13
	LOWES #01705	08/01/2017	$363.45
	GS DIRECT INC	07/31/2017	$244.00
	MICHAELS.COM	08/01/2017	$24.76
	WM SUPERCENTER #586	08/02/2017	$105.35
	LOWES #01705	08/02/2017	$190.12
	BARBIZON CHARLOTTE INC	08/03/2017	$261.74
	MCMASTER-CARR	08/03/2017	$85.94
	LOWES #01705	08/04/2017	$165.02
	TBNB.COM	08/06/2017	$51.62
	SKYCRAFTSURPLUS COM	08/07/2017	$459.97
	LOWES #01705	08/07/2017	$170.52
	SP Z-BAY	08/07/2017	$136.80
	Amazon.com	08/09/2017	$32.30
	AMAZON MKTPLACE PMTS	08/08/2017	$72.08
	MCMASTER-CARR	08/07/2017	$30.34
	LOWES #01705	08/09/2017	$61.75
	WAL-MART #4664	08/09/2017	$57.21
	BARBIZON CHARLOTTE INC	08/16/2017	$439.51
	LOWES #01705	08/14/2017	$190.08
	LOWES #01705	08/10/2017	$70.11
	ROSE BRAND WIPERS	08/15/2017	$2,475.51
	LOWES #01705	08/15/2017	$38.92
	LOWES #01705	08/15/2017	$106.92
	BFS - CONWAY SC	08/15/2017	$1,934.28
	BARBIZON CHARLOTTE INC	08/21/2017	$390.99
	LOWES #01705	08/28/2017	$35.01
	SP Z-BAY	08/28/2017	$270.57
	Amazon.com	08/28/2017	$36.63
	BARBIZON CHARLOTTE INC	08/30/2017	$259.41
	WWW.MDT.CO.UK	08/30/2017	$15.26
	AMAZON MKTPLACE PMTS	08/31/2017	$69.95
			$8,935.67

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HALLIE KING	APL APPLE ONLINE STORE	08/02/2017	$20.52
	APL APPLE ONLINE STORE	08/02/2017	$31.32
	APL APPLE ONLINE STORE	08/02/2017	$20.52
	APL APPLE ONLINE STORE	08/02/2017	$85.32
	BARNES & NOBLE #2289	08/11/2017	$77.39
			$235.07
HARRIETTE LOUIS	WWW.SHIRTCHAMP.COM	08/01/2017	$158.70
	365 CYCLES	08/01/2017	$39.65
	VOLER	08/01/2017	$59.00
	VOLER	08/01/2017	$59.00
	LEAVE NO TRACE CENTER	08/03/2017	$45.20
	LOWES #01705	08/03/2017	$51.71
	AMAZON MKTPLACE PMTS	08/04/2017	$60.60
	AMAZON MKTPLACE PMTS	08/07/2017	$441.02
	Amazon.com	08/06/2017	$300.05
	Amazon.com	08/08/2017	$282.00
	AMAZON MKTPLACE PMTS	08/09/2017	$46.38
	LYNNPRO COM	08/09/2017	$618.00
	LEAGUE OF AMERICAN WHEEL	08/09/2017	$172.00
	AMAZON MKTPLACE PMTS	08/16/2017	$450.24
	FORMS AND SUPPLY - AOPD	08/15/2017	$100.21
	Amazon.com	08/10/2017	$636.40
	Amazon.com	08/10/2017	$23.74
	VOLER	08/10/2017	$177.00
	AMAZON MKTPLACE PMTS	08/15/2017	$65.62
	PALMER PADS HARRY MILLER	08/16/2017	$125.09
	FORMS AND SUPPLY - AOPD	08/16/2017	$49.24
	WM SUPERCENTER #4664	08/17/2017	$43.97
	LOWES #01705	08/18/2017	$64.20
	AMAZON MKTPLACE PMTS	08/20/2017	$612.65
	AMAZON MKTPLACE PMTS	08/22/2017	$363.38
	AMAZON MKTPLACE PMTS	08/22/2017	$126.95
	PEEDEE BICYCLE COMPANY	08/22/2017	$120.88
	US NATIONAL WHITEWATER	08/22/2017	$885.00
	WWW.SHIRTCHAMP.COM	08/24/2017	$149.00
	FORMS AND SUPPLY - AOPD	08/25/2017	$179.96
	Amazon.com	08/29/2017	$565.18
	Discount School Supply	08/30/2017	$151.16
			$7,223.18
HERBERT HOOTS	SOUTH CAROLINA NATIONA	08/04/2017	$41.20
	OCC DOC OF SC PA	08/10/2017	$300.00
	MCI SALES & SERVICE-HQ	08/24/2017	$4,529.54
			$4,870.74
HOLLY MCCAIN-MINNIS	ZORO TOOLS INC	08/05/2017	$186.88
	FORMS AND SUPPLY - AOPD	08/03/2017	$264.84

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY MCCAIN-MINNIS	FORMS AND SUPPLY - AOPD	08/10/2017	$33.66
	CROWDCONTROLSTORE	08/09/2017	$71.42
			$556.80
HOWARD WATTS	WW GRAINGER	07/31/2017	$91.72
	WW GRAINGER	07/31/2017	$38.69
	LOWES #01705	07/31/2017	$322.57
	HILL MANUFACTURING CO INC	07/31/2017	$463.55
	SEARS.COM 9300	07/31/2017	$161.95
	MSC	08/02/2017	$83.69
	LOWES #01705	08/01/2017	$20.07
	WALMART.COM	08/01/2017	$87.25
	FORMS AND SUPPLY - AOPD	08/01/2017	$149.43
	MSC	08/03/2017	$42.77
	WW GRAINGER	08/03/2017	$29.93
	AMAZON MKTPLACE PMTS	08/03/2017	$103.96
	FORMS AND SUPPLY - AOPD	08/03/2017	$1,968.25
	MSC	08/05/2017	$177.36
	HD SUPPLY FACILITIES MAI	08/05/2017	$471.96
	PALMETTO PARTS CO	08/04/2017	$58.32
	MSC	08/08/2017	$1.49
	WW GRAINGER	08/07/2017	$37.74
	GRAYBAR ELECTRIC COMPANY	08/08/2017	$194.40
	LOWES #01705	08/08/2017	$7.01
	SQ PALMETTO DOOR C	08/08/2017	$1,932.00
	FORMS AND SUPPLY - AOPD	08/07/2017	$41.03
	WW GRAINGER	08/08/2017	$101.52
	WW GRAINGER	08/09/2017	$40.27
	WW GRAINGER	08/09/2017	$96.87
	BUMPER SPECIALTIES	08/09/2017	$19.00
	FORMS AND SUPPLY - AOPD	08/15/2017	$70.61
	PALMETTO PARTS CO	08/16/2017	$83.19
	WW GRAINGER	08/16/2017	$158.97
	WW GRAINGER	08/16/2017	$312.63
	OZONE BILLIARDS	08/15/2017	$151.60
	INDUSTRIAL SOLUTIONS AND	08/10/2017	$464.10
	ARNOLD'S POOL INC	08/08/2017	$75.71
	ARNOLD'S POOL INC	08/08/2017	$128.13
	ARNOLD'S POOL INC	08/08/2017	$50.78
	SEARS.COM 9300	08/11/2017	$102.55
	FORMS AND SUPPLY - AOPD	08/11/2017	$83.10
	LOWES #01705	08/11/2017	$206.74
	AMAZON MKTPLACE PMTS	08/14/2017	$11.90
	UNIVERSITY LOFT COMPANY	08/11/2017	$129.60
	FORMS AND SUPPLY - AOPD	08/10/2017	$146.79
	PALMETTO PARTS CO	08/10/2017	$549.29
	L-S INDUSTRIES	08/09/2017	$2,711.55

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	WW GRAINGER	08/11/2017	$115.87
	SUPPLYHOUSE.COM	08/11/2017	$70.70
	PALMETTO PARTS CO	08/10/2017	$246.03
	FORMS AND SUPPLY - AOPD	08/14/2017	$137.70
	SEARS.COM 9300	08/10/2017	$134.99
	FORMS AND SUPPLY - AOPD	08/11/2017	$63.85
	HD SUPPLY FACILITIES MAI	08/17/2017	$943.92
	WW GRAINGER	08/17/2017	$98.28
	WW GRAINGER	08/17/2017	$161.22
	WW GRAINGER	08/17/2017	$67.34
	HYMAN PAPER & CHEMICAL	08/17/2017	$462.16
	WW GRAINGER	08/17/2017	$88.13
	LOWES #01705	08/17/2017	$243.96
	WW GRAINGER	08/18/2017	$43.89
	PALMETTO PARTS CO	08/18/2017	$225.97
	SPANN REPAIR SERVICES LLC	08/18/2017	$1,469.96
	SPANN REPAIR SERVICES LLC	08/18/2017	$253.63
	ANTHEM SPRT	08/19/2017	$434.36
	SEARS.COM 9300	08/17/2017	$156.60
	WW GRAINGER	08/18/2017	$427.53
	BUMPER SPECIALTIES	08/19/2017	$19.00
	SPANN REPAIR SERVICES LLC	08/18/2017	$253.63
	FORMS AND SUPPLY - AOPD	08/17/2017	$40.80
	HD SUPPLY FACILITIES MAI	08/18/2017	$122.26
	FORMS AND SUPPLY - AOPD	08/17/2017	$38.77
	WW GRAINGER	08/21/2017	$124.11
	WW GRAINGER	08/21/2017	$256.29
	MAINSCAPE INC	08/21/2017	$3,321.00
	LOWES #01705	08/21/2017	$10.59
	FORMS AND SUPPLY - AOPD	08/21/2017	$34.84
	SQ LIGHTHOUSE AMEN	08/22/2017	$696.87
	FORMS AND SUPPLY - AOPD	08/21/2017	$73.40
	KLEIN CONNECTION, INC.	08/21/2017	$141.08
	WW GRAINGER	08/22/2017	$100.39
	WW GRAINGER	08/22/2017	$564.28
	FORMS AND SUPPLY - AOPD	08/21/2017	$39.90
	#448-UNITED REFRIGERATIO	08/22/2017	$819.94
	LOW COUNTRY GLASS	08/22/2017	$365.00
	FORMS AND SUPPLY - AOPD	08/22/2017	$25.61
	LOW COUNTRY GLASS	08/22/2017	$370.00
	SEARS.COM 9300	08/22/2017	$140.94
	ELVIS SERVICE COMPANY	08/23/2017	$108.00
	HD SUPPLY FACILITIES MAI	08/23/2017	$1,658.56
	FORMS AND SUPPLY - AOPD	08/22/2017	$12.80
	WW GRAINGER	08/24/2017	$197.83
	ELVIS SERVICE COMPANY	08/24/2017	$108.00

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	WW GRAINGER	08/24/2017	$98.04
	WW GRAINGER	08/24/2017	$298.94
	COASTAL MARKETING GRAPHIC	08/24/2017	$2,124.14
	SPANN REPAIR SERVICES LLC	08/24/2017	$253.63
	ELVIS SERVICE COMPANY	08/24/2017	$108.00
	VALLEN DISTRIBUTION #1	08/24/2017	$864.00
	ELVIS SERVICE COMPANY	08/24/2017	$108.00
	VALLEN DISTRIBUTION #1	08/25/2017	$345.60
	WW GRAINGER	08/25/2017	$47.17
	GRAYBAR ELECTRIC COMPANY	08/26/2017	$267.30
	ARNOLD'S POOL INC	08/24/2017	$311.00
	ARNOLD'S POOL INC	08/24/2017	$81.54
	USAVACUUM	08/25/2017	$206.33
	HERALD OFFICE SUPPLY INC	08/24/2017	$486.54
	HD SUPPLY FACILITIES MAI	08/26/2017	$105.32
	IBI - SUPPLYWORKS #2251	08/24/2017	$26.85
	FORMS AND SUPPLY - AOPD	08/24/2017	$59.83
	HERALD OFFICE SUPPLY INC	08/24/2017	$700.68
	IBI - SUPPLYWORKS #2251	08/24/2017	$2,040.12
	ECKMYRTLEBEACH	08/25/2017	$820.80
	LOWES #01705	08/25/2017	$21.04
	WW GRAINGER	08/25/2017	$30.97
	BLAINE DISTRIBUTION LLC	08/25/2017	$575.30
	SOUTHEASTERN PAPER GRO	08/25/2017	$198.90
	AMAZON MKTPLACE PMTS	08/28/2017	$59.00
	AMAZON MKTPLACE PMTS	08/28/2017	$10.02
	WW GRAINGER	08/28/2017	$53.30
	MICROFIBER WHOLESALE	08/28/2017	$267.00
	PRAXAIR DIST US #994	08/28/2017	$38.13
	WW GRAINGER	08/29/2017	$1,500.21
	PALMETTO PARTS CO	08/29/2017	$642.54
	SEARS.COM 9300	08/28/2017	$291.49
	WW GRAINGER	08/29/2017	$69.47
	GRAYBAR ELECTRIC COMPANY	08/29/2017	$419.90
	HYMAN PAPER & CHEMICAL	08/29/2017	$246.69
	LOW COUNTRY GLASS	08/28/2017	$235.00
	HYMAN PAPER & CHEMICAL	08/29/2017	$350.13
	GRAYBAR ELECTRIC COMPANY	08/29/2017	$55.08
	WW GRAINGER	08/30/2017	$73.84
	BUMPER SPECIALTIES	08/30/2017	$19.00
	CREDIT PURCHASE BALANCE	08/09/2017	$126.58
	CREDIT PURCHASE BALANCE	08/09/2017	$124.68
	CREDIT PURCHASE BALANCE	08/04/2017	$121.90
	CREDIT PURCHASE BALANCE	08/02/2017	$70.35
			$42,624.37
JACOB ROSIEK	VOLLEYBALLUSA.COM	08/30/2017	$341.72

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Cardholder	Vendor Name	Purchase Date	Amount
			$341.72
JACQUELINE MOORE	PAYPAL SONASYSTEMS	08/01/2017	$1,400.00
	DMI DELL HIGHER EDUC	08/03/2017	$143.62
	DMI DELL HIGHER EDUC	08/03/2017	$138.48
	THE GERONTOLOGICAL SOC	08/16/2017	$700.00
	FORMS AND SUPPLY - AOPD	08/11/2017	$135.31
	FORMS AND SUPPLY - AOPD	08/22/2017	$132.12
	DMI DELL HIGHER EDUC	08/27/2017	$31.57
	FORMS AND SUPPLY - AOPD	08/29/2017	$58.65
			$2,739.75
JAMES K SMITH	WW WILLIAMS	08/01/2017	$886.33
	TYSON SIGN COMPANY INC	08/01/2017	$296.08
	ROBS AUTO BODY	08/02/2017	$2,957.40
	NATIVE SONS	08/03/2017	$100.00
	NATIONAL BUS SALES	08/03/2017	$283.05
	WW GRAINGER	08/04/2017	$184.93
	ICE COMPANIES INC	08/14/2017	$490.86
	TRIPLE T WILMINGTON	08/10/2017	$46.22
	IN RIDE SYSTEMS LLC	08/15/2017	$300.00
	CAROLINA ENERGY DISTRIBUT	08/10/2017	$562.38
	LOWES #01705	08/10/2017	$14.04
	WW GRAINGER	08/15/2017	$140.88
	NATIONAL BUS SALES	08/18/2017	$365.53
	NATIONAL BUS SALES	08/24/2017	$384.30
	WW GRAINGER	08/24/2017	$140.88
	LOWES #01705	08/25/2017	$87.99
	FORMS AND SUPPLY - AOPD	08/24/2017	$75.71
	IN RIDE SYSTEMS LLC	08/28/2017	$300.00
	TRIPLE T WILMINGTON	08/30/2017	$231.22
			$7,847.80
JAMES PHILLIPS	GREGORY POOLE EQUIPMEN	08/07/2017	$115.62
	WEST MARINE #1335	08/07/2017	$47.48
	HAZARD MARINE LLC	08/25/2017	$2,553.45
			$2,716.55
JAMES WHITFIELD	AMAZON MKTPLACE PMTS	07/31/2017	$49.00
	AIRGAS SOUTH	08/02/2017	$16.20
	OCEANEERING INTERNATIO	08/03/2017	$495.00
	AIRGAS WEST	08/02/2017	$146.03
	HUNT OPTICS & IMAGING, I	08/15/2017	$4,762.91
	TFS FISHERSCI ECOM ATL	08/19/2017	$343.27
	TFS FISHER SCI HUS	08/22/2017	$1,569.53
	IFLIGHT TECHNOLOGY CO	08/22/2017	$1,966.00
	AMAZON.COM AMZN.COM/BILL	08/26/2017	$199.80
	PRAXAIR DIST US #994	08/24/2017	$63.02
	PRAXAIR DIST US #994	08/24/2017	$244.08

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES WHITFIELD	TFS FISHER SCI HUS	08/26/2017	$97.25
	PRAXAIR DIST US #994	08/24/2017	$7.91
	ESurf-PUC-201	08/28/2017	$796.67
			$10,756.67
JASON AIESI	AUTHORIZENET	08/01/2017	$20.00
	INTIX	08/03/2017	$286.00
			$306.00
JEFF POUNDS	LOWES #01705	08/01/2017	$80.04
	AMAZON MKTPLACE PMTS	08/01/2017	$191.00
	DMI DELL HIGHER EDUC	08/03/2017	$12.14
	DMI DELL HIGHER EDUC	08/03/2017	$161.99
	WATERBOY SPORTS	08/02/2017	$10.50
	DMI DELL HIGHER EDUC	08/03/2017	$197.20
	FORMS AND SUPPLY - AOPD	08/02/2017	$32.93
	PRAXAIR DIST US #994	08/08/2017	$138.64
	AMAZON MKTPLACE PMTS	08/16/2017	$48.70
	NATIONAL ACADEMY OF SPORT	08/16/2017	$577.12
	MF ATHLETIC & PERFORM BE	08/10/2017	$324.05
	DOUGLAS PADS AND SPORTS	08/10/2017	$460.10
	ISO STUDENT HEALTH INS	08/25/2017	$326.00
	ISO STUDENT HEALTH INS	08/25/2017	$295.00
	ISO STUDENT HEALTH INS	08/25/2017	$295.00
	AMAZON MKTPLACE PMTS	08/27/2017	$65.97
	ROAR ATHLETIC PERFORM	08/25/2017	$1,639.00
	FOOT MANAGEMENT INC	08/30/2017	$516.50
			$5,371.88
JENNIFER ALMODOVAR	FORMS AND SUPPLY - AOPD	08/07/2017	$169.44
	AMAZON MKTPLACE PMTS	08/08/2017	$87.35
	LOWES #01705	08/17/2017	$26.98
	UT CAREER SERVICES	08/23/2017	$150.00
	INSTITUTE FOR NATURAL RE	08/28/2017	$81.00
	INSTITUTE FOR NATURAL RE	08/28/2017	$81.00
			$595.77
JENNIFER SHINABERGER	AMAZON MKTPLACE PMTS	08/03/2017	$22.88
	DMI DELL HIGHER EDUC	08/04/2017	$572.45
	BARNES&NOBLE.COM-BN	08/04/2017	$363.31
	Amazon.com	08/06/2017	$55.71
	STAPLS7180984823000001	08/05/2017	$61.72
	DMI DELL HIGHER EDUC	08/06/2017	$153.89
	Amazon.com	08/07/2017	$287.04
	FORMS AND SUPPLY - AOPD	08/07/2017	$71.44
	FORMS AND SUPPLY - AOPD	08/08/2017	$11.28
	FORMS AND SUPPLY - AOPD	08/22/2017	$29.05
	Amazon.com	08/23/2017	$140.64
			$1,769.41

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SILVER HR ADV GC	YOURMEMBER-CAREERS	08/24/2017	$499.00
	BOXWOOD TECHNOLOGY	08/29/2017	$300.00
			$799.00
JESSICA COMBESS	Amazon.com	08/18/2017	$20.80
	TARGET 00009639	08/22/2017	$16.96
			$37.76
JESSICA MARTIN	EMERALD GROUP PUBLISHING	08/09/2017	$160.00
			$160.00
JILL KINGSTON	ENVELOPES.COM	08/03/2017	$251.95
	DMI DELL HIGHER EDUC	08/05/2017	$112.27
	FORMS AND SUPPLY - AOPD	08/07/2017	$73.17
	WALMART.COM 8009666546	08/10/2017	$58.56
	FORMS AND SUPPLY - AOPD	08/16/2017	$132.47
	B&H PHOTO MOTO	08/17/2017	$456.64
	HENRY YOH	08/28/2017	$728.00
			$1,813.06
JILLIAN WESTON	FORMS AND SUPPLY - AOPD	08/11/2017	$300.43
			$300.43
JOAN TRUPIANO	FORMS AND SUPPLY - AOPD	07/31/2017	$166.29
	FORMS AND SUPPLY - AOPD	08/17/2017	$52.43
	FORMS AND SUPPLY - AOPD	08/23/2017	$116.21
			$334.93
JOANNA DALTON	DMI DELL HIGHER EDUC	08/01/2017	$529.46
			$529.46
JODI HOWELL	FORMS AND SUPPLY - AOPD	08/07/2017	$101.74
	DMI DELL HIGHER EDUC	08/20/2017	$127.21
			$228.95
JOHN HANNA	IN DATA NETWORK SOLUTION	08/22/2017	$3,008.40
			$3,008.40
JOSEPH MAROSZ	LOWES #01705	08/02/2017	$47.16
	MY GOLF	08/03/2017	$1,800.00
	BEST GOLF CARS	08/09/2017	$526.89
	GOLF GENIUS	08/09/2017	$337.50
	TRACTOR SUPPLY #213	08/15/2017	$82.03
	GOLF GENIUS	08/10/2017	$337.50
	GOLF GENIUS	08/10/2017	$337.50
	GOLF GENIUS	08/10/2017	$337.50
	LOWES #01705	08/11/2017	$177.06
	OFFICEMAX/OFFICE DEPOT640	08/18/2017	$45.66
	PRO AM GOLF/WEXFORD FUL.	08/21/2017	$435.17
	AMAZON MKTPLACE PMTS	08/22/2017	$23.43
	FORMS AND SUPPLY - AOPD	08/21/2017	$63.78
	LOWES #01705	08/24/2017	$38.43

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH MAROSZ	LOWES #01705	08/24/2017	$12.06
	PAYPAL BUSINESSDON	08/24/2017	$12.92
	CUTTER & BUCK INC	08/28/2017	$2,290.36
			$6,904.95
JUDITH DOW	FORMS AND SUPPLY - AOPD	08/04/2017	$76.13
	ASSOCIATEION OF WRITERS A	08/08/2017	$600.00
	DV WAREHOUSE	08/18/2017	$332.51
			$1,008.64
JUDY JOHNS	SOUTHERN COMPUTER WAREHO	07/31/2017	$50.44
	DMI DELL HIGHER EDUC	08/04/2017	$92.32
	SOUTHERN COMPUTER WAREHO	08/10/2017	$196.54
	SOUTHERN COMPUTER WAREHO	08/21/2017	$218.33
			$557.63
JUDY LOUGHRAN	LIB OF CONGRESS	08/02/2017	$525.00
	Amazon.com	08/11/2017	$68.39
	Amazon.com	08/11/2017	$116.00
	Amazon.com	08/14/2017	$194.74
	SKR AbeBooks.co 43GS2V	08/17/2017	$74.83
	Amazon.com	08/19/2017	$14.93
			$993.89
JULIE QUINN	DMI DELL HIGHER EDUC	08/05/2017	$584.81
	FORMS AND SUPPLY - AOPD	08/07/2017	$8.10
			$592.91
JULIE WILSON	PINE RESEARCH INST	08/01/2017	$512.94
	NORTHERN BREWER	08/03/2017	$220.92
	VWR INTERNATIONAL INC	08/05/2017	$109.08
	VWR INTERNATIONAL INC	08/05/2017	$157.27
	AIRGAS SOUTH	08/09/2017	$12.57
	NORTHERN BREWER	08/16/2017	$301.35
	SIGMA ALDRICH US	08/14/2017	$997.15
	IN SHRED WITH US	08/10/2017	$30.00
	FORMS AND SUPPLY - AOPD	08/11/2017	$697.05
	SCANTRON CORPORATION	08/10/2017	$225.93
	DMI DELL HIGHER EDUC	08/20/2017	$635.01
	AMAZON MKTPLACE PMTS	08/24/2017	$31.50
	FORMS AND SUPPLY - AOPD	08/25/2017	$327.14
	FORMS AND SUPPLY - AOPD	08/25/2017	$11.23
			$4,269.14
KAREN WILLIAMS	FORMS AND SUPPLY - AOPD	08/15/2017	$9.64
	US INK AND TONER	08/10/2017	$58.21
	DMI DELL HIGHER EDUC	08/12/2017	$107.72
	Amazon.com	08/18/2017	$93.24
	FORMS AND SUPPLY - AOPD	08/29/2017	$174.31
			$443.12

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE QUINNEY	J CREW FACTORY.COM	08/01/2017	$62.97
	J CREW FACTORY.COM	08/01/2017	$19.50
	J CREW FACTORY.COM	08/01/2017	$19.50
	J CREW FACTORY.COM	08/01/2017	$40.49
	SI PRODUCTS	08/08/2017	$1,413.57
	PAYPAL HALFCUPPUTT	08/15/2017	$30.00
	ACUSHNET COMPANY	08/14/2017	$171.45
	GOLFSTAT INC	08/17/2017	$140.00
			$1,897.48
KATHRYN CAULFIELD	AMAZON MKTPLACE PMTS	08/02/2017	$33.50
	AMAZON MKTPLACE PMTS	08/04/2017	$40.77
	FORMS AND SUPPLY - AOPD	08/03/2017	$247.98
	AMAZON.COM AMZN.COM/BILL	08/07/2017	$73.93
	SOUTHERN COMPUTER WAREHO	08/14/2017	$179.88
	SOUTHERN COMPUTER WAREHO	08/10/2017	$419.73
	AMAZON MKTPLACE PMTS	08/29/2017	$12.87
	FORMS AND SUPPLY - AOPD	08/29/2017	$256.89
	AMAZON MKTPLACE PMTS	08/30/2017	$21.76
			$1,287.31
KATHRYN MORTENSEN	AMAZON MKTPLACE PMTS	08/02/2017	$114.14
	AMAZON.COM AMZN.COM/BILL	08/02/2017	$51.31
	AMAZON MKTPLACE PMTS	08/09/2017	$64.09
	WALMART.COM 8009666546	08/08/2017	$38.21
	AMAZON MKTPLACE PMTS	08/08/2017	$116.11
	WALMART.COM	08/08/2017	$70.71
	WALMART.COM	08/09/2017	$43.68
	COASTAL MARKETING GRAPHIC	08/15/2017	$688.50
	WWW.KNOCKERBALL.COM	08/22/2017	$2,290.00
	WALMART.COM	08/22/2017	$43.99
	AMAZON MKTPLACE PMTS	08/22/2017	$10.58
	AMAZON MKTPLACE PMTS	08/22/2017	$177.72
	TCT ANDERSON'S	08/22/2017	$140.49
	AMAZON MKTPLACE PMTS	08/22/2017	$133.87
	AMAZON.COM AMZN.COM/BILL	08/22/2017	$165.24
	WAL-MART #4664	08/25/2017	$86.35
	WALMART.COM	08/25/2017	$14.16
	CHANTICLEERBKSTORE	08/24/2017	$80.46
			$4,329.61
KATIE ANGULO	FORMS AND SUPPLY - AOPD	08/03/2017	$70.46
	FORMS AND SUPPLY - AOPD	08/08/2017	$60.83
	US INK AND TONER	08/09/2017	$135.20
	FORMS AND SUPPLY - AOPD	08/10/2017	$109.18
	FORMS AND SUPPLY - AOPD	08/14/2017	$660.70
	ACADEMIC SUPPLIER OFFICE	08/15/2017	$77.66
	WM SUPERCENTER #574	08/18/2017	$502.42

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,616.45
KAY HUNGERFORD	GIH GLOBALINDUSTRIALEQ	08/02/2017	$1,025.31
	FORMS AND SUPPLY - AOPD	08/07/2017	$186.34
	LE BLEU OF THE CAROLINAS	08/11/2017	$21.04
	FORMS AND SUPPLY - AOPD	08/11/2017	$49.96
	FORMS AND SUPPLY - AOPD	08/21/2017	$56.08
	BARBIZON CHARLOTTE INC	08/23/2017	$4,294.49
	WALMART.COM	08/23/2017	$53.96
	QVC 561268695701	08/26/2017	$172.72
	FORMS AND SUPPLY - AOPD	08/29/2017	$131.72
	WHOLESALE IN MOTION	08/30/2017	$126.31
	CAROLINA CLAY CONNECTION	08/30/2017	$664.95
			$6,782.88
KELITA COLBURN	TFS FISHERSCI ECOM ATL	08/01/2017	$70.05
	TFS FISHERSCI ECOM ATL	08/03/2017	$211.44
	TFS FISHERSCI ECOM ATL	08/03/2017	$116.84
	TFS FISHERSCI ECOM ATL	08/03/2017	$124.68
	TFS FISHERSCI ECOM ATL	08/03/2017	$162.68
	TFS FISHERSCI ECOM ATL	08/03/2017	$18.37
	TFS FISHERSCI ECOM ATL	08/03/2017	$122.77
	CAROLINA BIOLOGIC SUPPLY	08/03/2017	$99.51
	TFS FISHERSCI ECOM ATL	08/03/2017	$217.87
	TFS FISHERSCI ECOM ATL	08/05/2017	$1,087.43
	TFS FISHERSCI ECOM ATL	08/04/2017	$31.51
	TFS FISHERSCI ECOM ATL	08/05/2017	$101.50
	VWR INTERNATIONAL INC	08/05/2017	$73.92
	TFS FISHERSCI ECOM ATL	08/05/2017	$105.41
	FORMS AND SUPPLY - AOPD	08/04/2017	$579.66
	TFS FISHERSCI ECOM ATL	08/05/2017	$1,467.31
	VWR INTERNATIONAL INC	08/05/2017	$665.24
	VWR INTERNATIONAL INC	08/08/2017	$55.21
	VWR INTERNATIONAL INC	08/09/2017	$16.14
	TFS FISHERSCI ECOM ATL	08/08/2017	$134.45
	TFS FISHERSCI ECOM ATL	08/08/2017	$428.16
	VWR INTERNATIONAL INC	08/10/2017	$134.98
	TFS FISHERSCI ECOM ATL	08/16/2017	$317.52
	SCANTRON CORPORATION	08/16/2017	$1,881.04
	AIRCLEAN SYSTEMS	08/16/2017	$811.00
	TFS FISHERSCI ECOM ATL	08/16/2017	$232.55
	ABRC OSU	08/11/2017	$50.00
	TFS FISHERSCI ECOM ATL	08/15/2017	$263.53
	TFS FISHERSCI ECOM ATL	08/15/2017	$1,243.41
	VWR INTERNATIONAL INC	08/11/2017	$279.03
	FORMS AND SUPPLY - AOPD	08/10/2017	$103.52
	GHANNS CRICKET FARM	08/10/2017	$51.54
	TFS FISHERSCI ECOM ATL	08/12/2017	$682.51

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Cardholder	Vendor Name	Purchase Date	Amount
KELITA COLBURN	TFS FISHERSCI ECOM ATL	08/12/2017	$109.33
	TFS FISHERSCI ECOM ATL	08/15/2017	$173.33
	EUROFINS MWG OPERON	08/11/2017	$15.96
	WWW.AGRISERA.COM	08/10/2017	$189.77
	TFS FISHERSCI ECOM ATL	08/15/2017	$411.74
	SC.GOV	08/14/2017	$10.00
	TFS FISHERSCI ECOM ATL	08/15/2017	$811.09
	TFS FISHERSCI ECOM ATL	08/15/2017	$190.73
	TFS FISHERSCI ECOM ATL	08/15/2017	$185.94
	FORMS AND SUPPLY - AOPD	08/16/2017	$215.33
	TFS FISHERSCI ECOM ATL	08/17/2017	$274.26
	TFS FISHERSCI ECOM ATL	08/17/2017	$232.55
	TFS FISHERSCI ECOM ATL	08/19/2017	$52.06
	APL APPLE ONLINE STORE	08/20/2017	$31.32
	WWW.AGRISERA.COM	08/18/2017	$350.00
	TFS FISHERSCI ECOM ATL	08/19/2017	$124.77
	FORMS AND SUPPLY - AOPD	08/18/2017	$116.21
	TFS FISHERSCI ECOM ATL	08/18/2017	$152.83
	TFS FISHERSCI ECOM ATL	08/19/2017	$100.59
	TFS FISHERSCI ECOM ATL	08/22/2017	$278.38
	CAROLINA BIOLOGIC SUPPLY	08/23/2017	$23.45
	TFS FISHERSCI ECOM ATL	08/23/2017	$75.06
	TFS FISHERSCI ECOM ATL	08/23/2017	$109.33
	TFS FISHERSCI ECOM ATL	08/24/2017	$14.63
	TFS FISHERSCI ECOM ATL	08/24/2017	$36.14
	TFS FISHERSCI ECOM ATL	08/24/2017	$45.07
	TFS FISHERSCI ECOM ATL	08/25/2017	$117.01
	VWR INTERNATIONAL INC	08/26/2017	$41.08
	WALMART.COM	08/26/2017	$33.27
	FORMS AND SUPPLY - AOPD	08/25/2017	$92.78
	CAROLINA BIOLOGIC SUPPLY	08/28/2017	$114.13
	GHANNS CRICKET FARM	08/28/2017	$50.12
	TFS FISHERSCI ECOM ATL	08/29/2017	$84.44
	TFS FISHERSCI ECOM ATL	08/29/2017	$137.11
	SOUTHERN MICROSCOPE	08/28/2017	$2,400.00
	TFS FISHERSCI ECOM ATL	08/29/2017	$72.24
	EUROFINS MWG OPERON	08/30/2017	$16.80
	TFS FISHERSCI ECOM ATL	08/29/2017	$138.99
	CAROLINA BIOLOGIC SUPPLY	08/29/2017	$447.53
	TFS FISHERSCI ECOM ATL	08/29/2017	$62.81
	TFS FISHERSCI ECOM ATL	08/30/2017	$41.70
	INTEGRATED DNA TECH	08/30/2017	$84.24
	TFS FISHERSCI ECOM ATL	08/30/2017	$20.39
	TFS FISHERSCI ECOM ATL	08/30/2017	$105.62
			$20,330.91
KELLEY GREEN	RICHARDSON ATHLETICS LLC	08/04/2017	$319.87

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Cardholder	Vendor Name	Purchase Date	Amount
KELLEY GREEN	DUPLICATES INK	08/17/2017	$124.22
	Amazon.com	08/18/2017	$1,020.60
			$1,464.69
KELLI BARKER	GCI MSCN-FRND-WB	08/03/2017	$71.92
	FORMS AND SUPPLY - AOPD	08/04/2017	$21.46
			$93.38
KERRY P LORD	CAROLINA HYDRAULIC H	08/01/2017	$183.27
	CITY ELECTRIC #42	08/07/2017	$211.91
	LOWES #01705	08/10/2017	$94.82
	#448-UNITED REFRIGERATIO	08/21/2017	$24.58
	#448-UNITED REFRIGERATIO	08/21/2017	$35.94
	BAKER DISTRIBUTING #535	08/21/2017	$116.09
	CREGGER COMPANY 14	08/21/2017	$28.68
	LOWES #01705	08/30/2017	$52.12
			$747.41
KEVIN BOWERS	IDN ARMSTRONGS INC16	08/03/2017	$3,442.08
	IDN ARMSTRONGS INC16	08/03/2017	$86.30
	RITE AID STORE - 11626	08/14/2017	$5.93
	KEYMATE	08/17/2017	$12.53
			$3,546.84
KIMBERLY HARPER	SUNCOAST MARKETING	08/16/2017	$3,835.00
	LE BLEU OF THE CAROLINAS	08/14/2017	$62.56
	SC CHAMBER OF COMMERCE	08/18/2017	$2,000.00
	VIRTUAL TRAINING CO INC	08/23/2017	$30.00
	CHANTICLEERBKSTORE	08/23/2017	$27.16
	AT&T BILL PAYMENT	08/27/2017	$20.25
	ACADEMIC SUPPLIER OFFICE	08/25/2017	$1,049.96
	FORMS AND SUPPLY - AOPD	08/29/2017	$59.21
			$7,084.14
KRISTEN SELVAGE	FORMS AND SUPPLY - AOPD	07/31/2017	$63.08
	LONGSTRETH SPORTING GO	08/01/2017	$3,630.45
	SPORTSTOP.COM	08/29/2017	$52.80
			$3,746.33
KYLE RUSSELL	WM SUPERCENTER #4664	08/08/2017	$81.42
	LOWES #01705	08/09/2017	$79.75
	WM SUPERCENTER #4664	08/12/2017	$44.34
	Dropbox TFHYVP4DHWJC	08/18/2017	$99.00
	VX SPORT LLC	08/23/2017	$875.00
	SOCCER LOCKER	08/25/2017	$266.22
	BEST BUY MHT 00008011	08/27/2017	$317.24
	UNITED SOCCER COACHES	08/29/2017	$80.00
	UNITED SOCCER COACHES	08/29/2017	$80.00
			$1,922.97
LATOSHA RAMSEY	MANAGEDPRINT	08/02/2017	$144.72

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LATOSHA RAMSEY	AMAZON MKTPLACE PMTS	08/06/2017	$319.76
	AMAZON MKTPLACE PMTS	08/06/2017	$281.43
	FORMS AND SUPPLY - AOPD	08/08/2017	$1,836.11
	FORMS AND SUPPLY - AOPD	08/15/2017	$266.82
	PRAXAIR DISTRIBUTION I	08/18/2017	$7.78
			$2,856.62
LAURA DOERRBECKER	UPS 000000A56048307	08/07/2017	$49.78
	UPS 000000A56048317	08/07/2017	$86.70
	THE HACKLER COURSE AT COA	08/17/2017	$38.87
	UPS 000000A56048327	08/22/2017	$35.15
			$210.50
LAURINDA RICHARDSON	4IMPRINT	07/31/2017	$2,675.12
	AC MOORE STR 155	08/23/2017	$32.65
			$2,707.77
LAWRENCE ALTMAN	SPANN REPAIR SERVICES LLC	07/31/2017	$140.00
	CAPITOL MATERIALS COASTAL	08/01/2017	$242.61
	LOWES #01705	08/01/2017	$80.08
	EAST COAST DISTRIBUTORS	08/01/2017	$228.10
	TRACTOR SUPPLY #213	08/03/2017	$194.39
	LOWES #01705	08/08/2017	$10.69
	LOWES #01705	08/09/2017	$103.74
	LOWES #01705	08/16/2017	$300.32
	LOWES #01705	08/15/2017	$152.09
	CAPITOL MATERIALS COASTAL	08/14/2017	$66.96
	LOWES #01705	08/17/2017	$9.98
	LOWES #01705	08/24/2017	$16.82
	LOWES #01705	08/25/2017	$29.16
	SHERWIN WILLIAMS #2994	08/24/2017	$75.46
	CAPITOL MATERIALS COASTAL	08/28/2017	$26.35
	LOWES #01705	08/29/2017	$161.96
	COMMERCIAL OPENINGS CORP	08/29/2017	$788.40
	LOWES #01705	08/30/2017	$65.15
			$2,692.26
LESLEY HOLODY	GAYLORD BROS INC	08/01/2017	$172.87
	SOUTHERN COMPUTER WAREHO	08/02/2017	$47.44
	FORMS AND SUPPLY - AOPD	08/09/2017	$23.04
	CHANTICLEERBKSTORE	08/17/2017	$38.86
	FORMS AND SUPPLY - AOPD	08/18/2017	$449.31
	US INK AND TONER	08/18/2017	$168.86
	DMI DELL HIGHER EDUC	08/23/2017	$369.30
	IN SHRED WITH US	08/23/2017	$30.00
	HIGHER EDUCATION PUBLICAT	08/29/2017	$67.50
			$1,367.18
LISA B GORE	DMI DELL HIGHER EDUC	08/03/2017	$143.62
	FORMS AND SUPPLY - AOPD	08/04/2017	$263.43

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Cardholder	Vendor Name	Purchase Date	Amount
LISA B GORE	DMI DELL HIGHER EDUC	08/16/2017	$102.59
	DMI DELL HIGHER EDUC	08/20/2017	$441.15
	FORMS AND SUPPLY - AOPD	08/28/2017	$20.40
			$971.19
LISA BELLAMY	WM SUPERCENTER #4664	08/01/2017	$126.44
	PAYPAL SCSHRMSTATE	08/01/2017	$350.00
	PAYPAL SCSHRMSTATE	08/01/2017	$350.00
	FORMS AND SUPPLY - AOPD	08/02/2017	$198.28
	SEDUG CONFERENCE	08/07/2017	$150.00
	FORMS AND SUPPLY - AOPD	08/08/2017	$183.78
	FORMS AND SUPPLY - AOPD	08/15/2017	$93.81
	FORMS AND SUPPLY - AOPD	08/09/2017	$14.28
	CONWAY RENTAL CENTER	08/09/2017	$207.36
	DMI DELL HIGHER EDUC	08/12/2017	$215.13
	DMI DELL HIGHER EDUC	08/12/2017	$83.95
	HR CERTIFICATION INSTITUT	08/18/2017	$150.00
	FORMS AND SUPPLY - AOPD	08/18/2017	$192.33
	FORMS AND SUPPLY - AOPD	08/17/2017	$222.46
	FORMS AND SUPPLY - AOPD	08/17/2017	$23.43
	SEDUG CONFERENCE	08/22/2017	$450.00
	DELL SALES & SERVICE	08/24/2017	$179.26
	SEDUG CONFERENCE	08/24/2017	$450.00
	FORMS AND SUPPLY - AOPD	08/24/2017	$113.63
	PAYPAL SCSHRMSTATE	08/28/2017	$350.00
	SHRM MEMBER600719643	08/28/2017	$199.00
			$4,303.14
LISA RICKENBRODE	FORMS AND SUPPLY - AOPD	07/31/2017	$22.83
	ADVANCE AUTO PARTS #8581	08/24/2017	$148.58
			$171.41
LYNN MILLARD	THE UPS STORE #6586	07/31/2017	$303.35
	FORMS AND SUPPLY - AOPD	08/02/2017	$194.54
	DMI DELL HIGHER EDUC	08/12/2017	$170.29
	FORMS AND SUPPLY - AOPD	08/10/2017	$357.99
	FORMS AND SUPPLY - AOPD	08/17/2017	$296.88
	AMAZON MKTPLACE PMTS	08/22/2017	$45.30
	FORMS AND SUPPLY - AOPD	08/23/2017	$327.56
	DMI DELL HIGHER EDUC	08/27/2017	$287.24
	FORMS AND SUPPLY - AOPD	08/25/2017	$199.62
	4IMPRINT	08/29/2017	$190.03
			$2,372.80
MARCUS GRAHAM MCINTYRE	LOWES #01705	08/04/2017	$95.88
	BARBIZON CHARLOTTE INC	08/16/2017	$370.66
	SHERWIN WILLIAMS 702769	08/11/2017	$374.22
	PARTS EXPRESS	08/14/2017	$161.00
	CVS/PHARMACY #01140	08/18/2017	$8.62

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS GRAHAM MCINTYRE	AMAZON MKTPLACE PMTS	08/21/2017	$159.80
	BARBIZON CHARLOTTE INC	08/23/2017	$285.63
	AMAZON MKTPLACE PMTS	08/27/2017	$98.52
	IN ONSITELED	08/25/2017	$787.00
	PEAK TRADING CORP	08/24/2017	$360.44
	PEAK TRADING CORP	08/28/2017	$133.08
			$2,834.85
MARK MATHEWS	WW GRAINGER	07/31/2017	$35.84
	PALMETTO PARTS CO	07/31/2017	$3,047.22
	WW GRAINGER	07/31/2017	$209.83
	SILMAR ELECTRONICS	07/31/2017	$607.87
	ECKMYRTLEBEACH	08/01/2017	$852.51
	PALMETTO PARTS CO	08/01/2017	$183.06
	HYMAN PAPER & CHEMICAL	08/01/2017	$107.88
	HYMAN PAPER & CHEMICAL	08/01/2017	$2,944.84
	HYMAN PAPER & CHEMICAL	08/01/2017	$37.92
	HOFFMAN & HOFFMAN	07/31/2017	$353.16
	WW GRAINGER	08/01/2017	$36.78
	REMICHEL 279 MYRTLE BCH	07/31/2017	$333.78
	WW GRAINGER	08/01/2017	$240.84
	HYMAN PAPER & CHEMICAL	08/01/2017	$26.87
	CREGGER COMPANY 14	07/31/2017	$409.53
	GROVE MEDICAL INC	07/31/2017	$678.43
	WW GRAINGER	08/02/2017	$141.80
	WW GRAINGER	08/02/2017	$63.92
	GENCO CHEMICALS	08/02/2017	$319.43
	GRAYBAR ELECTRIC COMPANY	08/02/2017	$440.64
	J&P PARKSEED WAYSIDE	08/02/2017	$17.46
	LOWES #01705	08/02/2017	$22.19
	WW GRAINGER	08/03/2017	$84.76
	CONWAY AUTO PARTS	08/02/2017	$45.19
	FASTENAL COMPANY01	08/03/2017	$24.49
	CONWAY AUTO PARTS	08/02/2017	$40.11
	WHOLESALE GLASS DISTRIBUT	08/02/2017	$1,326.69
	GRAYBAR ELECTRIC COMPANY	08/03/2017	$272.16
	CONWAY AUTO PARTS	08/02/2017	$174.98
	SHERWIN WILLIAMS #2769	08/03/2017	$89.11
	CONWAY AUTO PARTS	08/02/2017	$108.82
	CONWAY AUTO PARTS	08/02/2017	$98.66
	MID SOUTH ELECTRICAL SUP	08/03/2017	$818.06
	WW GRAINGER	08/03/2017	$185.16
	ATLANTIC IRRIGATION SOU	08/03/2017	$72.15
	WW GRAINGER	08/03/2017	$1,207.58
	CONWAY AUTO PARTS	08/02/2017	$7.40
	GRAYBAR ELECTRIC COMPANY	08/05/2017	$655.62
	CONWAY AUTO PARTS	08/03/2017	$377.14

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	08/03/2017	$81.36
	CONWAY AUTO PARTS	08/04/2017	$51.71
	WW GRAINGER	08/04/2017	$84.82
	GRAYBAR ELECTRIC COMPANY	08/05/2017	$487.00
	CONWAY AUTO PARTS	08/03/2017	$17.50
	WW GRAINGER	08/04/2017	$177.91
	SUNBELT SIGN SUPPLY INC	08/04/2017	$322.66
	CONWAY AUTO PARTS	08/03/2017	$47.51
	SUPPLYHOUSE.COM	08/04/2017	$46.80
	SUPPLYHOUSE.COM	08/07/2017	$61.90
	CITY ELECTRIC #42	08/07/2017	$17.26
	ALL AMERICAN POLY	08/07/2017	$3,636.36
	COASTAL SANITARY SUPPLY	08/07/2017	$89.83
	WW GRAINGER	08/07/2017	$7.99
	WW GRAINGER	08/07/2017	$115.89
	SQ LIGHTHOUSE AMEN	08/07/2017	$1,810.78
	ANIXTER-PS#005D MYRTLBCH	08/08/2017	$1,902.27
	WW GRAINGER	08/08/2017	$18.84
	SUPERIOR LIGHTING	08/08/2017	$182.40
	N. GLANTZ AND SON	08/07/2017	$151.27
	SHOW ME CABLES	08/08/2017	$600.04
	WESTSIDE WHOLESALE	08/07/2017	$158.94
	CONWAY AUTO PARTS	08/07/2017	$56.07
	CONWAY AUTO PARTS	08/07/2017	$512.21
	WW GRAINGER	08/08/2017	$156.17
	LOWES #01705	08/08/2017	$211.59
	ULINE SHIP SUPPLIES	08/09/2017	$157.09
	WW GRAINGER	08/09/2017	$241.67
	SQ LIGHTHOUSE AMEN	08/09/2017	$1,862.35
	DADE PAPER ATLANTA	08/09/2017	$1,111.97
	FELLERS INC	08/10/2017	$257.33
	CAROLINA LANDSCAPESU	08/09/2017	$1,312.50
	WW GRAINGER	08/09/2017	$199.19
	WW GRAINGER	08/09/2017	$215.05
	CREGGER COMPANY 10	08/08/2017	$36.90
	WW GRAINGER	08/09/2017	$437.01
	WW GRAINGER	08/09/2017	$657.33
	FELLERS INC	08/10/2017	$170.12
	PALMETTO PARTS CO	08/09/2017	$801.90
	CONWAY AUTO PARTS	08/08/2017	$84.39
	FELLERS INC	08/17/2017	$271.56
	HOFFMAN & HOFFMAN	08/15/2017	$684.72
	FELLERS INC	08/17/2017	$1,480.50
	WW GRAINGER	08/16/2017	$167.99
	HYMAN PAPER & CHEMICAL	08/16/2017	$206.78
	PALMETTO PARTS CO	08/16/2017	$2,710.60

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	08/15/2017	$8.39
	JOHNSTONE SUPPLY INC	08/16/2017	$904.04
	LOWES #01705	08/16/2017	$29.31
	HYMAN PAPER & CHEMICAL	08/16/2017	$3,939.44
	CONWAY AUTO PARTS	08/15/2017	$59.18
	WW GRAINGER	08/16/2017	$116.62
	SMITH TURF & IRRIGATION L	08/15/2017	$144.86
	LOWES #01705	08/16/2017	$8.10
	DK HARDWARE SUPPLY LLC	08/16/2017	$30.17
	CAROLINA TEXTILE RECYCLIN	08/16/2017	$449.31
	CREGGER COMPANY 14	08/11/2017	$43.44
	VALLEN DISTRIBUTION #1	08/15/2017	$487.11
	CREGGER COMPANY 14	08/11/2017	$8.74
	CLEARWATER SALES INC	08/09/2017	$1,286.34
	SUNBELT SIGN SUPPLY INC	08/10/2017	$441.13
	WW GRAINGER	08/15/2017	$149.98
	SCOTT MACHINE& E-BADGE	08/15/2017	$232.23
	DISCOUNT TROPHY & CO INC	08/12/2017	$76.66
	SUPPLYHOUSE.COM	08/15/2017	$61.90
	CAPP USA	08/11/2017	$1,164.22
	SHERWIN WILLIAMS #2769	08/15/2017	$436.36
	CONWAY AUTO PARTS	08/11/2017	$6.80
	JOHNSON PLASTICS PLUS	08/12/2017	$402.10
	WW GRAINGER	08/10/2017	$34.67
	SID HARVEY ECOMMERCE 806	08/11/2017	$3,846.96
	SOUTHERN AGRICULTURAL 2	08/15/2017	$1,746.67
	CITY ELECTRIC #42	08/15/2017	$20.92
	#448-UNITED REFRIGERATIO	08/10/2017	$281.27
	WW GRAINGER	08/15/2017	$24.58
	ATLANTIC IRRIGATION SOU	08/10/2017	$111.42
	CONWAY AUTO PARTS	08/14/2017	$253.05
	WW GRAINGER	08/15/2017	$70.95
	AUTOCUSTOMS	08/10/2017	$127.95
	SMITH TURF & IRRIGATION L	08/11/2017	$14.64
	#448-UNITED REFRIGERATIO	08/10/2017	$159.31
	WW GRAINGER	08/14/2017	$19.01
	CONWAY AUTO PARTS	08/09/2017	$208.99
	DILLON SEED AND SUPPLY	08/15/2017	$738.67
	WW GRAINGER	08/14/2017	$371.70
	ECKMYRTLEBEACH	08/11/2017	$336.96
	IN RECYCLED PLASTIC FACT	08/15/2017	$4,505.76
	SMITH TURF & IRRIGATION L	08/09/2017	$133.79
	SUPPLYHOUSE.COM	08/11/2017	$133.90
	MAC PAPERS	08/10/2017	$544.32
	PALMETTO PARTS CO	08/15/2017	$28.63
	WW GRAINGER	08/14/2017	$6.23

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	WW GRAINGER	08/10/2017	$313.81
	WW GRAINGER	08/15/2017	$40.83
	CONWAY AUTO PARTS	08/11/2017	$38.45
	TRANE SUPPLY-115411	08/15/2017	$272.23
	#448-UNITED REFRIGERATIO	08/10/2017	$370.16
	GROVE MEDICAL INC	08/11/2017	$793.69
	WW GRAINGER	08/17/2017	$174.01
	WW GRAINGER	08/17/2017	$25.01
	SMITH TURF & IRRIGATION L	08/16/2017	$146.18
	CONWAY AUTO PARTS	08/16/2017	$35.23
	WW GRAINGER	08/17/2017	$342.10
	CONWAY AUTO PARTS	08/16/2017	$132.15
	CITY ELECTRIC #42	08/17/2017	$4.78
	LOWES #01705	08/17/2017	$51.75
	PALMETTO PARTS CO	08/17/2017	$2,161.20
	CONWAY AUTO PARTS	08/16/2017	$15.88
	SMITH TURF & IRRIGATION L	08/16/2017	$264.17
	CONWAY AUTO PARTS	08/18/2017	$78.43
	GENCO CHEMICALS	08/18/2017	$236.06
	GRAYBAR ELECTRIC COMPANY	08/18/2017	$1,010.88
	SMITH TURF & IRRIGATION L	08/17/2017	$61.68
	CONWAY AUTO PARTS	08/17/2017	$10.69
	HYMAN PAPER & CHEMICAL	08/18/2017	$1,458.24
	SMITH TURF & IRRIGATION L	08/18/2017	$161.06
	GIH GLOBALINDUSTRIALEQ	08/19/2017	$58.19
	SMITH TURF & IRRIGATION L	08/17/2017	$273.76
	CONWAY AUTO PARTS	08/17/2017	$47.51
	CONWAY AUTO PARTS	08/18/2017	$47.88
	SOUTHEASTERN PAPER GRO	08/18/2017	$919.09
	INDUSTRIAL SOLUTIONS AND	08/17/2017	$195.76
	SUNBELT SIGN SUPPLY INC	08/17/2017	$128.52
	ECOQUEST	08/21/2017	$539.00
	MAC PAPERS	08/17/2017	$1,101.60
	CITY ELECTRIC #42	08/21/2017	$7.08
	AM LEONARD	08/21/2017	$186.98
	FELLERS INC	08/23/2017	$628.55
	HYMAN PAPER & CHEMICAL	08/22/2017	$1,424.89
	WW GRAINGER	08/22/2017	$15.40
	DADE PAPER ATLANTA	08/22/2017	$1,247.40
	#448-UNITED REFRIGERATIO	08/22/2017	$247.93
	HYMAN PAPER & CHEMICAL	08/22/2017	$1,350.54
	FELLERS INC	08/23/2017	$129.60
	CITY ELECTRIC #42	08/22/2017	$188.72
	HYMAN PAPER & CHEMICAL	08/22/2017	$750.09
	WW GRAINGER	08/22/2017	$37.81
	WW GRAINGER	08/22/2017	$33.61

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	SUNBELT SIGN SUPPLY INC	08/21/2017	$131.76
	CONWAY AUTO PARTS	08/21/2017	$55.02
	CONWAY AUTO PARTS	08/21/2017	$261.42
	HYMAN PAPER & CHEMICAL	08/22/2017	$29.59
	WW GRAINGER	08/22/2017	$33.61
	DILLON SEED AND SUPPLY	08/22/2017	$52.43
	FELLERS INC	08/23/2017	$129.60
	WW GRAINGER	08/22/2017	$28.51
	WW GRAINGER	08/23/2017	$29.40
	WW GRAINGER	08/23/2017	$25.21
	CONWAY AUTO PARTS	08/22/2017	$56.15
	LOWES #01705	08/23/2017	$96.62
	SUNBELT SIGN SUPPLY INC	08/22/2017	$694.61
	WW GRAINGER	08/23/2017	$82.10
	NOR NORTHERN TOOL	08/23/2017	$220.21
	WW GRAINGER	08/23/2017	$25.21
	CONWAY AUTO PARTS	08/22/2017	$151.28
	WW GRAINGER	08/23/2017	$815.18
	BUGGIES UNLIMITED	08/24/2017	$83.55
	INDUSTRIAL SOLUTIONS AND	08/22/2017	$371.13
	LOWES #01705	08/24/2017	$199.70
	GRAYBAR ELECTRIC COMPANY	08/24/2017	$1,199.45
	GORDON ELECTRIC SUPPLY	08/24/2017	$287.71
	SMITH TURF & IRRIGATION L	08/23/2017	$26.27
	NOR NORTHERN TOOL	08/24/2017	$1,129.95
	WW GRAINGER	08/24/2017	$21.01
	LOWES #00410	08/24/2017	$45.65
	REMICHEL 279 MYRTLE BCH	08/23/2017	$459.92
	NOR NORTHERN TOOL	08/24/2017	$223.28
	WW GRAINGER	08/24/2017	$4.20
	SHERWIN WILLIAMS #2769	08/23/2017	$306.24
	WW GRAINGER	08/24/2017	$21.01
	WW GRAINGER	08/24/2017	$21.01
	CONWAY AUTO PARTS	08/23/2017	$23.70
	CORAL INDUSTRIES INC	08/25/2017	$885.23
	GRAYBAR ELECTRIC COMPANY	08/26/2017	$48.92
	AMERICAN INDUSTRIES INC	08/25/2017	$1,317.26
	SMITH TURF & IRRIGATION L	08/24/2017	$306.29
	WW GRAINGER	08/25/2017	$107.57
	CONWAY AUTO PARTS	08/24/2017	$178.19
	Amazon.com	08/27/2017	$45.80
	LOWES #00907	08/27/2017	$82.30
	WW GRAINGER	08/25/2017	$458.88
	DADE PAPER ATLANTA	08/25/2017	$1,111.97
	GRAYBAR ELECTRIC COMPANY	08/26/2017	$344.48
	WEATHERTECH DIRECT LLC	08/26/2017	$69.95

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	GRAHAM SPORTS INC	08/24/2017	$426.60
	CITY ELECTRIC #42	08/25/2017	$31.92
	PRAXAIR DISTRIBUTION I	08/26/2017	$60.26
	CONWAY AUTO PARTS	08/25/2017	$42.81
	CONWAY AUTO PARTS	08/25/2017	$253.05
	LOWES #01705	08/28/2017	$111.39
	WW GRAINGER	08/28/2017	$219.83
	WW GRAINGER	08/28/2017	$147.36
	WW GRAINGER	08/28/2017	$45.49
	1000BULBS.COM	08/28/2017	$140.44
	WW GRAINGER	08/29/2017	$173.42
	SUNBELT SIGN SUPPLY INC	08/28/2017	$59.48
	FELLERS INC	08/30/2017	$48.58
	CONWAY AUTO PARTS	08/28/2017	$182.87
	CONWAY AUTO PARTS	08/28/2017	$18.94
	SMITH TURF & IRRIGATION L	08/28/2017	$42.23
	FELLERS INC	08/30/2017	$469.80
	HYMAN PAPER & CHEMICAL	08/29/2017	$279.80
	CONWAY AUTO PARTS	08/28/2017	$39.87
	BLAINE WINDOW HARDWARE IN	08/29/2017	$230.42
	CONWAY AUTO PARTS	08/28/2017	$48.92
	NOR NORTHERN TOOL	08/29/2017	$562.48
	WW GRAINGER	08/30/2017	$8.95
	GIH GLOBALINDUSTRIALEQ	08/31/2017	$358.20
	WW GRAINGER	08/30/2017	$159.15
	WW GRAINGER	08/30/2017	$1,052.49
	CITY ELECTRIC #42	08/30/2017	$31.43
	BUGGIES UNLIMITED	08/31/2017	$174.45
	DISCOUNT TROPHY & CO INC	08/30/2017	$30.96
	GENCO CHEMICALS	08/30/2017	$79.86
	LOWES #01705	08/30/2017	$30.15
	AMAZON.COM AMZN.COM/BILL	08/30/2017	$115.85
	ALL SQUARE DIGITA	08/30/2017	$263.92
	CONWAY AUTO PARTS	08/29/2017	$253.05
	WHOLESALE GLASS DISTRIBUT	08/29/2017	$1,833.32
			$103,065.54
MELANIE MCKEEFERY	FORMS AND SUPPLY - AOPD	08/08/2017	$237.81
	DMI DELL HIGHER EDUC	08/16/2017	$85.15
	FORMS AND SUPPLY - AOPD	08/22/2017	$113.41
	LOWES #01705	08/23/2017	$281.08
	DMI DELL HIGHER EDUC	08/27/2017	$255.44
	FORMS AND SUPPLY - AOPD	08/24/2017	$336.18
	DMI DELL HIGHER EDUC	08/27/2017	$203.12
	PEERLESS INDUSTRIES	08/29/2017	$16.82
	TOTALLY PROMOTIONAL	08/30/2017	$210.00
			$1,739.01

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA TODD	NACDA AND ITS AFFILIATES	08/04/2017	$1,995.00
	US INK AND TONER	08/17/2017	$363.35
	FORMS AND SUPPLY - AOPD	08/18/2017	$234.55
	US INK AND TONER	08/21/2017	$36.63
	FORMS AND SUPPLY - AOPD	08/22/2017	$36.70
			$2,666.23
MICHAEL CAWOOD	COSIDA	08/10/2017	$140.00
	COSIDA	08/10/2017	$140.00
	COSIDA	08/10/2017	$140.00
	COSIDA	08/24/2017	$140.00
	SQ STATBROADCAST DBA RAD	08/24/2017	$500.00
	FORMS AND SUPPLY - AOPD	08/24/2017	$185.52
	FORMS AND SUPPLY - AOPD	08/29/2017	$70.21
			$1,315.73
MICHELE HAWKINS	US INK AND TONER	07/31/2017	$221.24
	TAG UP	08/07/2017	$31.81
			$253.05
MICHELLE MARKEN	HARBOR WALK MARINA	07/31/2017	$136.85
	AIR-SEA SAFETY SURVIVAL	08/03/2017	$1,809.63
	GEORGETOWN MILL SUPPLIES	08/09/2017	$109.59
	IN SHRED WITH US	08/10/2017	$65.00
	HARBOR WALK MARINA	08/30/2017	$79.71
			$2,200.78
NEDINIA CAMPBELL	THE CHRONICLE	08/08/2017	$96.00
	THE CHRONICLE	08/08/2017	$96.00
	WWW.LORMAN.COM	08/16/2017	$806.76
	CAPITAL COLUMBIA	08/16/2017	$92.00
	CHANTICLEERBKSTORE	08/09/2017	$250.00
	AmazonPrime Membership	08/14/2017	$52.92
	FORMS AND SUPPLY - AOPD	08/11/2017	$25.40
	AMAZON MKTPLACE PMTS	08/12/2017	$28.97
	FORMS AND SUPPLY - AOPD	08/16/2017	$9.87
	AMERICAN BAR ASSOCIATION	08/16/2017	$85.00
	FORMS AND SUPPLY - AOPD	08/23/2017	$98.20
			$1,641.12
NICHOLAS DESTEFANO	FORMS AND SUPPLY - AOPD	08/08/2017	$360.18
	LE BLEU OF THE CAROLINAS	08/29/2017	$21.04
			$381.22
PATRICIA HARRINGTON	FORMS AND SUPPLY - AOPD	08/03/2017	$756.23
	LE BLEU OF THE CAROLINAS	08/09/2017	$37.65
	PALMETTO CHEVROLET CO INC	08/11/2017	$150.90
	WW GRAINGER	08/11/2017	$18.47
			$963.25
PATTY CARTER	FORMS AND SUPPLY - AOPD	08/04/2017	$25.49

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Cardholder	Vendor Name	Purchase Date	Amount
PATTY CARTER	GRANT PROFESSIONALS ASSO	08/10/2017	$209.00
	WAL-MART #4664	08/10/2017	$9.94
	LE BLEU OF THE CAROLINAS	08/15/2017	$10.80
	IN SHRED WITH US	08/24/2017	$48.00
			$303.23
PAUL HOGAN	SP AVIATA SPORTS	07/31/2017	$300.00
	FORMS AND SUPPLY - AOPD	07/31/2017	$69.57
	WHITEBOARDS ETC	08/28/2017	$83.05
	NET WORLD SPORTS	08/29/2017	$241.97
			$694.59
PAUL T GAYES	LOWES #01705	08/01/2017	$928.37
	AMERICAN GEO UNION	08/02/2017	$35.00
	American Geopyscl Union	08/02/2017	$20.00
	LOWES #01705	08/03/2017	$1,198.99
	METER GROUP	08/09/2017	$940.96
	OFFICE DEPOT #2149	08/09/2017	$83.12
	CAMPBELL SCIENTIFIC INC	08/11/2017	$78.69
	ADVANCE AUTO PARTS #5320	08/23/2017	$21.59
			$3,306.72
PAULA GWALTNEY	TALOTTA INC	07/27/2017	$1,026.00
	FORMS AND SUPPLY - AOPD	08/04/2017	$106.00
	SWEETWATER SOUND	08/10/2017	$2,243.00
	WENGER CORPORATION	08/22/2017	$457.76
			$3,832.76
PAULA LIPPERT	TALOTTA INC	07/27/2017	$1,222.05
	COASTAL MARKETING GRAPHIC	08/16/2017	$203.73
	FORMS AND SUPPLY - AOPD	08/18/2017	$101.37
	AMAZON MKTPLACE PMTS	08/20/2017	$44.18
	PELGRANE PRESS LTD	08/28/2017	$28.83
			$1,600.16
PHILLIP MOORE	LOWES #01705	08/01/2017	$14.76
	CAMPING CONNECTION	07/31/2017	$13.81
	OESGLOBAL	08/03/2017	$2,297.00
	MOTOROLA SOLUTIONS ONLINE	08/05/2017	$291.60
	PALMETTO PORTABLES INC	08/07/2017	$50.00
	Rubberform Recycled Produ	08/09/2017	$1,494.03
	LOWES #01705	08/25/2017	$10.00
			$4,171.20
POPPY HEPP	FORMS AND SUPPLY - AOPD	08/02/2017	$51.95
	DMI DELL BUS ONLINE	08/04/2017	$332.60
	WAV COOL IDEAS MARKETING	08/08/2017	$463.04
	CIVIC RESEARCH INSTITUTE	08/11/2017	$186.95
	PAPERCLIP COMMUNICATIO	08/11/2017	$329.00
	PAPERCLIP COMMUNICATIO	08/22/2017	$389.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,752.54
RACHEL ABARBANELL	AMAZON MKTPLACE PMTS	08/02/2017	$31.28
	COASTAL MARKETING GRAPHIC	08/15/2017	$3,839.25
	AMAZON MKTPLACE PMTS	08/24/2017	$9.75
	PODS #68 WILMINGTON	08/25/2017	$4,200.00
	OFFICE DEPOT #2179	08/28/2017	$71.26
	NASPA-AUTHORIZE.NET	08/28/2017	$75.00
			$8,226.54
RICHARD PETERSON	DURRIDGE COMPANY INC	08/02/2017	$1,566.00
	DURRIDGE COMPANY INC	08/16/2017	$1,219.00
			$2,785.00
RICHARD VISO	LOWES #01705	08/10/2017	$50.17
			$50.17
RITA SMITH	DBC BLICK ART MATERIAL	08/05/2017	$20.67
	LOWES #01705	08/07/2017	$24.28
	LOWES #01705	08/07/2017	$282.78
	WW GRAINGER	08/07/2017	$62.64
	RIO GRANDE INC	08/08/2017	$370.76
	LOWES #00907	08/08/2017	$41.88
	LOWES #00907	08/08/2017	$170.71
	CENTAUR FORGE	08/08/2017	$83.75
	RENAISSANCE GRAPHIC ARTS	08/09/2017	$264.19
	CHEAP JOES ART STUFF IN	08/09/2017	$795.99
	FORMS AND SUPPLY - AOPD	08/11/2017	$145.26
	ATLAS METAL SALES	08/11/2017	$298.74
	MCENGLEVAN INDUSTRIAL FUR	08/14/2017	$635.46
	DILLON SUPPLY COMPANY	08/11/2017	$145.63
	McClain's Printmaking Sup	08/10/2017	$622.24
	TAKACH PRESS	08/16/2017	$928.43
	MCENGLEVAN INDUSTRIAL FUR	08/17/2017	$195.38
	FORMS AND SUPPLY - AOPD	08/18/2017	$303.62
	LOWES #01705	08/24/2017	$38.75
	FORMS AND SUPPLY - AOPD	08/24/2017	$39.92
	DBC BLICK ART MATERIAL	08/31/2017	$924.00
	DBC BLICK ART MATERIAL	08/31/2017	$534.00
	FORMS AND SUPPLY - AOPD	08/29/2017	$948.89
			$7,877.97
ROBERT MOORER	SPORTSMAN'S CHOICE	08/02/2017	$107.94
	YSI	08/03/2017	$550.00
			$657.94
ROBYN DIVEN	US INK AND TONER	08/01/2017	$117.32
	FORMS AND SUPPLY - AOPD	08/01/2017	$102.16
			$219.48
RONALD OAKES	J & K STYLES	07/31/2017	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD OAKES	FASTENAL COMPANY01	07/31/2017	$6.38
	LOWES #01705	07/31/2017	$50.19
	SHERWIN WILLIAMS 702769	07/31/2017	$59.13
	SHERWIN WILLIAMS 702769	08/01/2017	$877.50
	LOWES #01705	08/01/2017	$189.71
	CREGGER COMPANY 14	08/01/2017	$221.02
	CREGGER COMPANY 14	08/01/2017	$2,695.09
	LOWES #01004	08/03/2017	$19.67
	FORMS AND SUPPLY - AOPD	08/02/2017	$622.27
	LOWES #01705	08/03/2017	$119.36
	FORMS AND SUPPLY - AOPD	08/03/2017	$423.22
	FASTENAL COMPANY01	08/04/2017	$14.45
	SP TEXAS MARKER	08/07/2017	$25.00
	SHERWIN WILLIAMS 702769	08/08/2017	$964.11
	D&L APPLIANCE PRTS CO#14	08/08/2017	$869.25
	LOWES #01705	08/08/2017	$5.38
	SHERWIN WILLIAMS 703650	08/08/2017	$12.32
	LOWES #01705	08/08/2017	$126.46
	D&L APPLIANCE PRTS CO#14	08/09/2017	$1,113.45
	CREGGER COMPANY 18	08/08/2017	$60.72
	LOWES #01705	08/16/2017	$67.67
	SHERWIN WILLIAMS 702769	08/16/2017	$526.50
	SHERWIN WILLIAMS 702769	08/11/2017	$793.80
	LOWES #01705	08/11/2017	$54.96
	#448-UNITED REFRIGERATIO	08/15/2017	$48.23
	FORMS AND SUPPLY - AOPD	08/14/2017	$95.33
	D&L APPLIANCE PRTS CO#14	08/15/2017	$1,293.42
	CITY ELECTRIC #42	08/11/2017	$2.24
	LOWES #01705	08/15/2017	$51.05
	SHERWIN WILLIAMS 702769	08/11/2017	$1,053.00
	UNLIMITED SANITATION	08/14/2017	$255.63
	LOWES #01705	08/17/2017	$7.41
	FORMS AND SUPPLY - AOPD	08/16/2017	$41.03
	#448-UNITED REFRIGERATIO	08/17/2017	$532.68
	CREGGER COMPANY 10	08/21/2017	$131.76
	GATEWAY SUPPLY COMPANY	08/22/2017	$89.43
	SHERWIN WILLIAMS 702769	08/23/2017	$275.29
	TRANE SUPPLY-115411	08/23/2017	$1,062.61
	WAL-MART #4664	08/24/2017	$5.32
	M AND M OUTDOOR EQUIPMEN	08/23/2017	$77.76
	LOWES #01705	08/24/2017	$45.09
	STAPLS7181680185000001	08/26/2017	$22.45
	LOWES #01705	08/25/2017	$11.79
	STAPLS7181680185000002	08/26/2017	$55.92
	CREGGER COMPANY 10	08/25/2017	$492.48
	LOWES #01705	08/28/2017	$272.31

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD OAKES	GATEWAY SUPPLY COMPANY	08/29/2017	$1,037.16
	CONWAY AUTO PARTS	08/28/2017	$8.59
	SPANN REPAIR SERVICES LLC	08/30/2017	$344.39
	SPANN REPAIR SERVICES LLC	08/30/2017	$465.19
	SPANN REPAIR SERVICES LLC	08/30/2017	$315.88
	SPANN REPAIR SERVICES LLC	08/30/2017	$328.64
	SPANN REPAIR SERVICES LLC	08/30/2017	$238.88
	SPANN REPAIR SERVICES LLC	08/30/2017	$692.56
	SPANN REPAIR SERVICES LLC	08/30/2017	$327.64
	LOWES #01705	08/30/2017	$48.25
	SPANN REPAIR SERVICES LLC	08/30/2017	$345.39
			$20,022.41
ROSEMARY PLEASANT	SHERIAR PRESS	08/03/2017	$4,228.64
	Amazon.com	08/04/2017	$71.05
	CLAY-KING.COM	08/08/2017	$3,516.42
	IN SHRED WITH US	08/10/2017	$45.00
	LE BLEU OF THE CAROLINAS	08/15/2017	$51.76
	TARGET 00009639	08/15/2017	$299.39
	IN SHRED WITH US	08/10/2017	$45.00
	IN SHRED WITH US	08/10/2017	$40.00
	FORMS AND SUPPLY - AOPD	08/16/2017	$47.79
	DMI DELL HIGHER EDUC	08/20/2017	$40.80
	Amazon.com	08/19/2017	$68.32
	Amazon.com	08/23/2017	$122.52
			$8,576.69
SAMUEL GARY JR	NAUTICALCHARTSONLINE.COM	08/02/2017	$55.00
	IN MANNING'S BOAT SERVIC	08/10/2017	$830.94
	THE UPS STORE #3402	08/11/2017	$2.67
	THE UPS STORE #3402	08/10/2017	$5.34
	IN MANNING'S BOAT SERVIC	08/21/2017	$402.15
	THE BOAT SHED INC	08/22/2017	$271.26
	TRACTOR SUPPLY #1457	08/24/2017	$401.44
	BOATUS ONLINE	08/29/2017	$163.00
	BOATUS ONLINE	08/29/2017	$163.00
	BOATUS ONLINE	08/29/2017	$163.00
	GEORGETOWN MILL SUPPLIES	08/30/2017	$454.80
			$2,912.60
SANDRA FOWLER	FORMS AND SUPPLY - AOPD	08/23/2017	$647.02
	FORMS AND SUPPLY - AOPD	08/24/2017	$30.20
	GIH GLOBALINDUSTRIALEQ	08/29/2017	$893.72
			$1,570.94
SCOTT GALLIMORE	Bridgeway Solutions, Inc.	08/28/2017	$8,729.38
			$8,729.38
SCOTT STILLER	INDEED	08/01/2017	$15.76
	BOXWOOD TECHNOLOGY	07/31/2017	$275.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT STILLER	COX, MATTHEWS & ASSOC.	08/01/2017	$310.00
	COX, MATTHEWS & ASSOC.	08/01/2017	$310.00
	BOXWOOD TECHNOLOGY	07/31/2017	$200.00
	COX, MATTHEWS & ASSOC.	08/01/2017	$310.00
	ASSOCIATION FOR STUDENT C	08/01/2017	$200.00
	THE SUN NEWS	08/08/2017	$1,518.00
	BOXWOOD TECHNOLOGY	08/09/2017	$250.00
	BOXWOOD TECHNOLOGY	08/09/2017	$250.00
			$3,638.76
SHAUN BANNON	MYRTLE BEACH	08/04/2017	$125.00
	HORRY TELEPHONE COOPERATI	08/03/2017	$518.39
	LOWES #01705	08/08/2017	$102.48
	LOWES #01705	08/09/2017	$24.11
	CDW GOVT #JVG7343	08/16/2017	$351.14
	MYRTLE BEACH	08/10/2017	$100.00
	MYRTLE BEACH	08/25/2017	$784.80
			$2,005.92
SHAWN SEASE	WWW COSTCO COM	08/02/2017	$105.80
	CHANTICLEERBKSTORE	08/28/2017	$26.72
	BERWICK OFFRAY LLC	08/30/2017	$88.32
			$220.84
SHEILA LAGASSE	MANAGEDPRINT	08/02/2017	$129.60
	CALUMET CARTON COMPANY	08/08/2017	$533.13
	FORMS AND SUPPLY - AOPD	08/08/2017	$195.45
	CAROLINAS ASSOCIATION OF	08/15/2017	$100.00
	CAROLINAS ASSOCIATION OF	08/15/2017	$100.00
	FORMS AND SUPPLY - AOPD	08/21/2017	$58.45
	DMI DELL HIGHER EDUC	08/27/2017	$214.40
	MANAGEDPRINT	08/29/2017	$129.60
			$1,460.63
SHERRI RESTAURI	ONINE LEARNING CONSORTIUM	08/07/2017	$1,700.00
	4IMPRINT	08/11/2017	$482.65
			$2,182.65
SONYA WOODS	QUALITY LOGO PRODUCTS	08/04/2017	$726.70
	GIH GLOBALINDUSTRIALEQ	08/06/2017	$57.95
	GIH GLOBALINDUSTRIALEQ	08/05/2017	$228.29
	MF ATHLETIC & PERFORM BE	08/09/2017	$1,003.24
	POWER SYSTEMS	08/09/2017	$573.41
	ELITEFTS.COM	08/17/2017	$481.03
	LAND O'SUN DAIRIES	08/17/2017	$188.42
	GNC #05455	08/23/2017	$974.00
	LAND O'SUN DAIRIES	08/25/2017	$107.00
	VISTARRETAIL	08/26/2017	$2,128.25
			$6,468.29

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE FREEMAN	COASTAL MARKETING GRAPHIC	08/09/2017	$263.39
	COASTAL MARKETING GRAPHIC	08/09/2017	$263.39
	FORMS AND SUPPLY - AOPD	08/09/2017	$16.52
	DOCUSYSTEMS INC	08/17/2017	$115.32
	DMI DELL HIGHER EDUC	08/23/2017	$215.43
	CHANTICLEERBKSTORE	08/29/2017	$196.39
			$1,070.44
STEPHEN HARRISON	Amazon.com	08/05/2017	$49.58
			$49.58
SUSAN BUTCHER	OFFICE DEPOT #2149	08/27/2017	$10.78
			$10.78
SUSAN LIBES	GEL LABORATORIES LLC	08/17/2017	$110.00
	TFS FISHERSCI ECOM ATL	08/24/2017	$264.06
			$374.06
SUSANNAH MARSHMAN	AMAZON MKTPLACE PMTS	08/16/2017	$176.62
	4IMPRINT	08/11/2017	$1,130.46
	WAL-MART #0586	08/19/2017	$195.25
	WAL-MART #2712	08/18/2017	$140.62
	WAL-MART #0586	08/18/2017	$215.22
	WAL-MART #4664	08/19/2017	$43.84
	ASSOCIATION OF HIGHER EDU	08/25/2017	$275.00
	WAL-MART #4664	08/29/2017	$86.34
			$2,263.35
SUZANNE SENCHAK	CAROLINA BIOLOGIC SUPPLY	08/08/2017	$1,052.73
	CAROLINA BIOLOGIC SUPPLY	08/14/2017	$127.66
	CAROLINA BIOLOGIC SUPPLY	08/28/2017	$207.55
	CAROLINA BIOLOGIC SUPPLY	08/29/2017	$186.00
			$1,573.94
TABITHA SINGLETARY	FORMS AND SUPPLY - AOPD	08/16/2017	$256.89
	PAYPAL SE INFORMS	08/30/2017	$150.00
			$406.89
TAMMY HOLT	CITY OF GEORGETOWN	08/01/2017	$85.46
	DERRICK INSULATION CO INC	08/07/2017	$350.00
	MYRTLEBEACH-UTIL-PMNTS	08/10/2017	$2.69
	MYRTLEBEACH-UTIL-PMNTS	08/10/2017	$202.12
	CITY OF GEORGETOWN	08/18/2017	$126.82
	CITY OF GEORGETOWN	08/18/2017	$182.88
	ASCO POWER TECHNOLOGIES L	08/16/2017	$2,842.40
	CITY OF GEORGETOWN	08/18/2017	$389.31
	CITY OF GEORGETOWN	08/18/2017	$102.64
	CITY OF GEORGETOWN	08/18/2017	$283.55
	CITY OF GEORGETOWN	08/18/2017	$136.78
	CITY OF GEORGETOWN	08/18/2017	$232.61
	CITY OF GEORGETOWN	08/18/2017	$122.26

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	CITY OF GEORGETOWN	08/18/2017	$103.97
	CITY OF GEORGETOWN	08/18/2017	$137.29
	WASTE INDUSTRIES BILLER	08/19/2017	$2,008.14
			$7,308.92
TAMMY PARKER	DMI DELL HIGHER EDUC	08/17/2017	$46.16
	DIGITAL RESOURCES	08/14/2017	$108.00
	FORMS AND SUPPLY - AOPD	08/14/2017	$242.70
	Amazon.com	08/10/2017	$139.32
	SCANTRON CORPORATION	08/15/2017	$234.57
	FORMS AND SUPPLY - AOPD	08/25/2017	$180.60
			$951.35
TARA SAVILLE JOSEY	CAROLINA SPORT & FITNESS	08/01/2017	$52.92
	WOODWAY USA	08/04/2017	$110.20
	2XL CORP/CARE-GYMWIPES	08/07/2017	$572.22
	ERC WIPING PRODUCTS INC	08/09/2017	$1,468.00
	2XL CORP/CARE-GYMWIPES	08/08/2017	$572.22
	CAROLINA SPORT & FITNESS	08/16/2017	$1,297.76
	YOGA DIRECT	08/10/2017	$159.40
	COASTAL MARKETING GRAPHIC	08/23/2017	$760.73
	IRON GRIP BARBELL	08/25/2017	$2,040.30
	LIFE FITNESS	08/27/2017	$969.60
	Discount School Supply	08/25/2017	$134.76
	LYNNPRO COM	08/25/2017	$440.33
	LIFE FITNESS	08/29/2017	$379.56
	NEW WAVE EMBROIDERY	08/29/2017	$2,795.04
	ARC SERVICES/TRAINING	08/30/2017	$702.00
			$12,455.04
TAYLOR POTH	IN NATIONAL FEDERATION O	08/03/2017	$692.52
	HUMAN KINETICS, INC.	08/09/2017	$567.81
	IN THE WILMINGTON ICE HO	08/15/2017	$3,712.50
	IN NATIONAL FEDERATION O	08/23/2017	$437.75
	ASHEVILLE COLOR AND IMAGI	08/28/2017	$530.45
			$5,941.03
THOMAS MEZZAPELLE	ULINE SHIP SUPPLIES	08/10/2017	$72.57
	ULINE SHIP SUPPLIES	08/18/2017	$357.55
	LOWES #01705	08/17/2017	$36.90
			$467.02
TRENNY NEFF	FACEBK WK5SDCW562	07/31/2017	$381.82
	FACEBK ZK5SDCW562	07/31/2017	$127.04
	CHANTICLEERBKSTORE	07/31/2017	$74.24
	SNAP GEOFILTERS	08/01/2017	$11.74
	THE HACKLER COURSE AT COA	08/01/2017	$51.83
	GRAND STRAND HUMANE SOCIE	08/04/2017	$500.00
	GOOGLE ADWS2911418506	08/07/2017	$500.00
	SNAP GEOFILTERS	08/16/2017	$29.63

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRENNY NEFF	ANTON COMMUNITY NEWSPA	08/15/2017	$1,499.00
	NATIVE SONS ONLINE	08/16/2017	$3,807.37
	FACEBK VBETFCE562	08/24/2017	$677.04
	FACEBK XBETFCE562	08/24/2017	$72.96
	GOOGLE ADWS2911418506	08/27/2017	$500.00
	PAYPAL BRANDANIMAT	08/25/2017	$420.78
	SPECTRUM REACH	08/25/2017	$1,046.00
	CHANTICLEERBKSTORE	08/29/2017	$219.38
			$9,918.83
V DONEVANT-HAINES	TARGET.COM	08/19/2017	$561.56
	TARGET.COM	08/19/2017	$140.39
	TARGET.COM	08/19/2017	$561.56
			$1,263.51
WALTER SHOWERS JR.	TFS FISHER SCI HUS	08/02/2017	$791.37
	THE NATURE COMPANY	08/03/2017	$25.00
	RICHARDS SEASHELLS	08/03/2017	$51.70
	PRAXAIR DISTRIBUTION I	08/04/2017	$3.89
	TFS FISHER SCI HUS	08/04/2017	$514.61
	YSI	08/04/2017	$19.37
	TRIARCH INC	08/04/2017	$49.50
	TFS FISHERSCI ECOM ATL	08/05/2017	$139.07
	HACH COMPANY	08/03/2017	$553.47
	LOWES #01705	08/08/2017	$16.05
	VERNIER SOFTWARE & TEC	08/17/2017	$55.09
	FOSTER SMITH MAIL ORDR	08/16/2017	$7.75
	TFS FISHERSCI ECOM ATL	08/12/2017	$127.49
	TFS FISHERSCI ECOM ATL	08/11/2017	$57.22
	IN SHRED WITH US	08/15/2017	$31.50
	TFS FISHERSCI ECOM ATL	08/11/2017	$469.49
	VERNIER SOFTWARE & TEC	08/12/2017	$433.74
	AMAZON MKTPLACE PMTS	08/17/2017	$81.97
	TFS FISHERSCI ECOM ATL	08/18/2017	$24.89
	TFS FISHERSCI ECOM ATL	08/23/2017	$19.27
	RIPLEY'S MB AQ	08/23/2017	$170.00
	RIPLEY'S MB AQ	08/23/2017	$178.50
	RIPLEY'S MB AQ	08/23/2017	$161.50
	RIPLEY'S MB AQ	08/23/2017	$178.50
	RIPLEY'S MB AQ	08/23/2017	$153.00
	UNITEDSCOPE	08/25/2017	$100.99
	SCIENCE FIRST WILDCO	08/25/2017	$238.44
	ULINE SHIP SUPPLIES	08/30/2017	$1,336.51
	SEA BIRD ELECTRONICS INC	08/30/2017	$1,652.50
	TFS FISHERSCI ECOM ATL	08/29/2017	$273.51
	TFS FISHERSCI ECOM ATL	08/29/2017	$82.01
	TFS FISHERSCI ECOM ATL	08/29/2017	$199.26

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$8,197.16
WENDI LEE	FACEBK W7AHSDASG2	07/31/2017	$59.45
	EMA EMMA EMAIL MARKETING	08/01/2017	$29.36
	FORMS AND SUPPLY - AOPD	08/04/2017	$24.31
	FORMS AND SUPPLY - AOPD	08/04/2017	$6.80
	FORMS AND SUPPLY - AOPD	08/03/2017	$34.14
	FORMS AND SUPPLY - AOPD	08/04/2017	$45.66
			$199.72
WENDY SINGLETON	FORMS AND SUPPLY - AOPD	07/31/2017	$31.91
	CONWAY FEED & GARDEN	08/01/2017	$521.57
	DMI DELL HIGHER EDUC	08/03/2017	$251.35
	US INK AND TONER	08/02/2017	$60.46
	AIA PRODUCTS / DUES	08/03/2017	$29.99
	FORMS AND SUPPLY - AOPD	08/04/2017	$73.40
	DMI DELL HIGHER EDUC	08/09/2017	$69.76
	SCGOV 866-340-7105 DMV	08/14/2017	$7.10
	DMI DELL HIGHER EDUC	08/11/2017	$85.15
	US INK AND TONER	08/10/2017	$57.74
	FORMS AND SUPPLY - AOPD	08/17/2017	$111.54
	DMI DELL HIGHER EDUC	08/27/2017	$102.59
	HORRY TELEPHONE COOPERATI	08/28/2017	$59.40
	HORRY TELEPHONE COOPERATI	08/28/2017	$87.47
	FORMS AND SUPPLY - AOPD	08/29/2017	$298.25
			$1,847.68
WILLIAM SIMRIL	UFIRST LAUNDRY SVCS	07/31/2017	$102.71
	TRI-STATE PUMP & CONTROL	07/31/2017	$202.33
	UFIRST LAUNDRY SVCS	08/07/2017	$63.19
	SMITH TURF & IRRIGATION L	08/10/2017	$214.63
	UFIRST LAUNDRY SVCS	08/14/2017	$102.71
	CONWAY AUTO PARTS	08/10/2017	$15.15
	SMITH TURF & IRRIGATION L	08/10/2017	$7.40
	AMC- CAROLINA SAND	08/17/2017	$1,324.35
	UFIRST LAUNDRY SVCS	08/21/2017	$73.01
	CAROLINA HYDRAULIC H	08/22/2017	$74.77
	CONWAY AUTO PARTS	08/23/2017	$172.78
	UFIRST LAUNDRY SVCS	08/25/2017	$75.50
	HARRELLS LLC	08/29/2017	$1,522.06
	CONWAY AUTO PARTS	08/29/2017	$57.88
			$4,008.47
YVONNE HARPS	DELL SALES & SERVICE	08/03/2017	$75.59
	DELL SALES & SERVICE	08/03/2017	$114.47
	DELL SALES & SERVICE	08/03/2017	$114.47
	DELL SALES & SERVICE	08/04/2017	$75.59
	DELL SALES & SERVICE	08/04/2017	$114.47
	DELL SALES & SERVICE	08/04/2017	$75.59

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE HARPS	DELL SALES & SERVICE	08/04/2017	$48.59
	DELL SALES & SERVICE	08/04/2017	$76.67
			$695.44

Total for COASTAL CAROLINA UNIVERSITY: $800,117.87

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL CAIN	HOMEDEPOT.COM	08/04/2017	$166.21
	EXPOTRADE EXHIBIT	08/17/2017	$233.65
	TFS FISHERSCI ECOM ATL	08/11/2017	$66.32
	TFS FISHERSCI ECOM ATL	08/11/2017	$66.32
	PUBLIX #1145	08/18/2017	$201.60
			$734.10
ADAM SWALLEY	Amazon.com	07/31/2017	$8.71
	AMAZON MKTPLACE PMTS	08/19/2017	$49.73
	AMAZON MKTPLACE PMTS	08/19/2017	$72.60
	AMAZON MKTPLACE PMTS	08/21/2017	$58.59
	TIPS/HEALTH COMMUNICATION	08/23/2017	$75.00
	NATIONAL SOCIETY FOR EXPE	08/15/2017	$135.00
			$399.63
ADRIAN BARRY	AMAZON MKTPLACE PMTS	08/01/2017	$131.87
	RANGER JOES	08/16/2017	$42.92
	AMAZON MKTPLACE PMTS	08/14/2017	$15.69
	AMAZON.COM AMZN.COM/BILL	08/15/2017	$36.55
	Amazon.com	08/23/2017	$74.58
			$301.61
ALEJANDRO TORRES	AMAZON MKTPLACE PMTS	08/20/2017	$136.35
	AMAZON MKTPLACE PMTS	08/19/2017	$429.75
	AMAZON.COM AMZN.COM/BILL	08/29/2017	$784.55
			$1,350.65
ALFAIR MEREDITH	BOLT PRINTING	08/03/2017	$560.68
	OFFICE DEPOT #3357	08/07/2017	$38.70
	STAPLES 00115832	08/17/2017	$33.76
	WM SUPERCENTER #1748	08/20/2017	$22.01
	WAL-MART #3367	08/24/2017	$47.95
	OFFICE DEPOT #3357	08/29/2017	$77.71
	OFFICE DEPOT #3357	08/15/2017	$184.03
			$964.84
ALISON BERK	CANVA FOR WORK MONTHLY	08/16/2017	$12.95
	AMAZON MKTPLACE PMTS	08/17/2017	$29.99
	RUSHORDERTEES/PRINTFLY	08/16/2017	$1,485.58
	CVS/PHARMACY #01039	08/15/2017	$26.23
	CVS/PHARMACY #01039	08/15/2017	$39.75
	AMAZON MKTPLACE PMTS	08/21/2017	$64.66
	WAL-MART #1037	08/26/2017	$29.14
	TARGET 00014936	08/27/2017	$41.02
	OFFICE DEPOT #1214	08/28/2017	$48.82
	AMAZON MKTPLACE PMTS	08/16/2017	$81.63
			$1,859.77
ALLAN STRAND	Hutto Refrigeration	08/28/2017	$804.20
			$804.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA C BRYSON	BEST BUY MHT 00011205	08/09/2017	$126.41
	WAL-MART #1748	08/17/2017	$107.17
	WM SUPERCENTER #1748	08/14/2017	$49.23
	WM SUPERCENTER #1748	08/14/2017	$78.64
	OFFICE DEPOT #3357	08/14/2017	$53.40
	CMA	08/09/2017	$75.00
	FULL SOURCE LLC	08/11/2017	$895.24
	KICKIN CHICKEN KING ST	08/19/2017	$195.47
	KRISPY KREME #531	08/19/2017	$33.87
	CHIPOTLE ONLINE	08/20/2017	$53.78
	OFFICE DEPOT #3357	08/17/2017	$8.70
	BI-LO GROCERY #5153	08/19/2017	$24.90
	VISTAPR VistaPrint.com	08/24/2017	$156.99
	CUSTOMINK LLC	08/24/2017	$282.00
	CHOPSTICKS HOUSE	08/16/2017	$8.00
	Amazon.com	08/17/2017	$122.12
			$2,270.92
AMBER HOWARD	Amazon.com	08/14/2017	$57.51
	Amazon.com	08/14/2017	$57.51
			$115.02
AMBER MANOR	LOWES #00661	08/01/2017	$6.52
	AMAZON MKTPLACE PMTS	08/03/2017	$142.04
	AMAZON MKTPLACE PMTS	08/04/2017	$58.75
	AMAZON MKTPLACE PMTS	08/10/2017	$115.20
	AMAZON MKTPLACE PMTS	08/15/2017	$39.87
	CSCCA	08/10/2017	$110.00
	AMAZON MKTPLACE PMTS	08/12/2017	$49.86
	CSCCA	08/10/2017	$30.00
			$552.24
AMY ORR	ALL AMERICAN AWARDS INC	08/04/2017	$35.97
	HARRIS TEETER #457	08/14/2017	$32.62
	COLLOFCHAR 4210	08/18/2017	$74.95
			$143.54
AMY SEAGO	USTFCCCA	08/03/2017	$50.00
	CORBINS HITCH SHOP	08/07/2017	$610.70
	NBCSPORTSGOLONLINE	08/07/2017	$69.99
	GREATER L SPORTS	08/11/2017	$600.00
	FLEET FEET SPORTS	08/18/2017	$1,621.58
	FLEET FEET SPORTS	08/24/2017	$869.65
	HARRIS TEETER #0277	08/16/2017	$165.48
			$3,987.40
AMY SOLOMON	OFFICE DEPOT #1214	08/02/2017	$47.13
	VARIDESK	08/17/2017	$495.00
	RAPIDS WHOLESALE EQUIPMEN	08/15/2017	$43.29
	3 STAR ENTERPRISES, LLC	08/10/2017	$26.71

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMY SOLOMON	CTC CONSTANTCONTACT.COM	08/14/2017	$20.00
	OFFICE DEPOT #1214	08/19/2017	$3.26
	OFFICE DEPOT #1214	08/21/2017	$188.40
	VARIDESK	08/26/2017	$395.00
	SMK WUFOO.COM CHARGE	08/27/2017	$29.95
	OFFICE DEPOT #1214	08/28/2017	$16.34
			$1,265.08
ANDREI MIHAILOVIC	Amazon.com	07/31/2017	$16.35
	CHIMAIRA BUCHHANDELSGE	07/17/2017	$50.94
	Amazon.com	08/01/2017	$25.67
	BOOK'IN	08/03/2017	$112.03
	Amazon.com	08/10/2017	$209.84
	Amazon.com	08/12/2017	$50.36
	AMAZON MKTPLACE PMTS	08/14/2017	$19.79
	AMAZON MKTPLACE PMTS	08/24/2017	$60.00
	AMAZON MKTPLACE PMTS	08/25/2017	$18.94
	AMAZON.COM AMZN.COM/BILL	08/29/2017	$43.51
			$607.43
ANDREW BERGSTROM	MANAGEWP	08/04/2017	$114.45
	DISCOURSE.ORG	08/28/2017	$15.00
			$129.45
ANDREW SOBIESUO	SNCF INTERNET	08/04/2017	$282.98
	SQ ACADEMIC EXPERIENCES	08/21/2017	$1,140.00
	Kindle Unlimited	08/31/2017	$9.99
			$1,432.97
ANGEL PARSON	AMAZON MKTPLACE PMTS	08/04/2017	$184.90
	AMAZON MKTPLACE PMTS	08/04/2017	$118.86
	AMAZON MKTPLACE PMTS	08/06/2017	$29.90
	AMAZON MKTPLACE PMTS	08/08/2017	$367.14
	4IMPRINT	08/17/2017	$2,239.05
	AMAZON MKTPLACE PMTS	08/17/2017	$279.98
	CANVA 01689-1104846	08/17/2017	$1.00
	CUSTOMINK LLC	08/11/2017	$294.10
	AMAZON MKTPLACE PMTS	08/10/2017	$72.95
	Amazon.com	08/10/2017	$156.29
	4IMPRINT	08/15/2017	$2,239.36
	AMAZON MKTPLACE PMTS	08/10/2017	$72.95
	4IMPRINT	08/15/2017	$2,239.36
	CUSTOMINK LLC	08/11/2017	$294.10
	Amazon.com	08/10/2017	$156.29
	CVS/PHARMACY #01039	08/20/2017	$15.25
	CHIPOTLE 2166	08/18/2017	$60.99
	CVS/PHARMACY #01039	08/23/2017	$95.42
	PAYPAL HENRYFUNNYJ	08/23/2017	$200.00
	CUSTOMINK LLC	08/25/2017	$688.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANGEL PARSON	AMAZON MKTPLACE PMTS	08/26/2017	$266.97
	PAYPAL ARMOURAD	08/24/2017	$150.00
	KICKIN CHICKEN KING ST	08/24/2017	$236.27
	DHARMA TRADING CO.	08/29/2017	$178.53
	AMAZON MKTPLACE PMTS	08/28/2017	$24.48
	AMAZON MKTPLACE PMTS	08/28/2017	$159.95
	AMAZON MKTPLACE PMTS	08/30/2017	$1,047.51
	AMAZON MKTPLACE PMTS	08/31/2017	$209.22
	CANVA 01688-1847104	08/16/2017	$1.00
	MOD PIZZA	08/16/2017	$50.50
			$12,130.81
ANGELO ANASTOPOULO	WSG WILSON SPTG GDS	08/03/2017	$410.63
	HARRIS TEETER #0019	08/16/2017	$16.87
	COSTCO WHSE #0360	08/14/2017	$64.47
	COSTCO WHSE #0360	08/14/2017	$85.00
	BI-LO GROCERY #5409	08/15/2017	$40.31
	PAYPAL UNIVERSALTE	08/18/2017	$4.95
	COSTCO WHSE #0360	08/20/2017	$61.34
	HARRIS TEETER #0019	08/20/2017	$7.31
	COSTCO WHSE #0360	08/22/2017	$212.50
	3 STAR ENTERPRISES, LLC	08/23/2017	$77.39
	TENNIS WAREHOUSE, RACQUE	08/23/2017	$32.36
			$1,013.13
ANITA GADSDEN	WAL-MART #3367	08/10/2017	$38.18
	WAL-MART #3367	08/21/2017	$9.13
			$47.31
ANJA KELLEY	CHARLESTON DOWNTOWN	08/24/2017	$690.72
	B&H PHOTO MOTO	08/29/2017	$340.80
	COMCAST OF CHARLESTON	08/31/2017	$126.25
	DIAMOND SPRINGS WATER	08/30/2017	$75.49
			$1,233.26
ANNIE FEE	PPG PAINTS 8156	08/07/2017	$410.94
	AMAZON MKTPLACE PMTS	08/09/2017	$64.11
	AMAZON MKTPLACE PMTS	08/10/2017	$70.36
	THE HOME DEPOT #1118	08/08/2017	$64.07
	STAPLES DIRECT	08/10/2017	$237.87
	Amazon.com	08/12/2017	$42.76
	AMAZON MKTPLACE PMTS	08/10/2017	$74.95
	OFFICEMAX CT IN#056721	08/18/2017	$66.91
	WHENIWORK.COM	08/28/2017	$42.51
	AMAZON MKTPLACE PMTS	08/31/2017	$24.49
			$1,098.97
ANTONY HAROLD	WW GRAINGER	08/30/2017	$180.64
			$180.64

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
APRIL BISNER	HYAMS GARDEN AND ACCENTS	08/17/2017	$43.55
			$43.55
ARWEN MANSFIELD	STK SHUTTERSTOCK, INC.	08/28/2017	$29.00
			$29.00
ASHLEIGH PARR	Amazon.com	08/18/2017	$76.59
	AMAZON.COM AMZN.COM/BILL	08/29/2017	$265.05
			$341.64
ASHLEY P KELLER	GALLUP INC	08/16/2017	$19.98
	CBI	08/11/2017	$71.02
	BARNES & NOBLE #2915	08/10/2017	$74.12
	TARGET 00018291	08/10/2017	$38.13
			$203.25
ASHLEY PERRUCCI	PAY HOMEAWAY HA-B7XKHH	08/01/2017	$1,744.00
	PAY HOMEAWAY HA-B7XKHH	08/01/2017	$1,000.00
	PAY AKERS ELLIS SC	08/02/2017	$3,481.50
	JETBLUE 2790612841819	08/02/2017	$6,799.00
	JETBLUE 2790612841916	08/02/2017	$824.00
	3 STAR ENTERPRISES, LLC	08/03/2017	$232.17
	JETBLUE 2790612842020	08/02/2017	$1,124.00
	PINEHURST LODGING	08/04/2017	$2,000.00
	PAM HARRINGTON EXCLUSIVES	08/04/2017	$1,876.09
	AGENT FEE 8900695167725	08/04/2017	$25.00
	JETBLUE 2790612960510	08/08/2017	$4,960.00
	COURTYARD CHARLESTON H	08/17/2017	$1,890.46
	COURTYARD CHARLESTON H	08/17/2017	$14.77
	AGENT FEE 8900695167778	08/14/2017	$500.00
	PAY HOMEAWAY HA-LS2LT0	08/15/2017	$1,142.50
	COURTYARD CHARLESTON H	08/11/2017	$859.30
	UNITED 0162361345227	08/17/2017	$347.80
	TRUENORTH TRAVEL SOLUTION	08/18/2017	$3,350.00
	DELTA AIR 0062114269414	08/17/2017	$231.08
	DELTA AIR 0062114269418	08/17/2017	$231.08
	UNITED 0162361345229	08/17/2017	$347.80
	DELTA AIR 0062114269420	08/17/2017	$231.08
	UNITED 0162361345226	08/17/2017	$347.80
	DELTA AIR 0062114269413	08/17/2017	$231.08
	UNITED 0162361345228	08/17/2017	$347.80
	DELTA AIR 0062114269419	08/17/2017	$231.08
	DELTA AIR 0062114269421	08/17/2017	$231.08
	UNITED 0162361345231	08/17/2017	$347.80
	DELTA AIR 0062114304148	08/17/2017	$231.08
	DELTA AIR 0062114269412	08/17/2017	$205.40
	TRUENORTH TRAVEL SOLUTION	08/18/2017	$3,350.00
	DELTA AIR 0062114269417	08/17/2017	$231.08
	DELTA AIR 0062114304146	08/17/2017	$231.08

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	DELTA AIR 0062114269415	08/17/2017	$231.08
	UNITED 0162361345232	08/17/2017	$347.80
	UNITED 0162361345230	08/17/2017	$347.80
	JETBLUE 2792182018846	08/17/2017	$1,364.86
	DELTA AIR 0062114269416	08/17/2017	$231.08
	DELTA AIR 0062114304147	08/17/2017	$231.08
	TRUENORTH TRAVEL SOLUTION	08/18/2017	$4,995.00
	COURTYARD BY MARRIOTT	08/23/2017	$150.00
	AMERICAN AIR0018611621324	08/24/2017	$384.45
	DELTA AIR 0062114063704	08/25/2017	$414.24
	UNITED 0162362465274	08/25/2017	$405.60
	UNITED 0162362465270	08/25/2017	$405.60
	DELTA AIR 0062114959831	08/25/2017	$414.24
	AMERICAN AIR0018611621331	08/24/2017	$384.45
	DELTA AIR 0062114959836	08/25/2017	$414.24
	DELTA AIR 0062114063702	08/25/2017	$414.24
	AMERICAN AIR0018611621327	08/24/2017	$384.45
	DELTA AIR 0062114959833	08/25/2017	$414.24
	AMERICAN AIR0018611621326	08/24/2017	$384.45
	UNITED 0162362465271	08/25/2017	$405.60
	DELTA AIR 0062114959826	08/25/2017	$414.24
	DELTA AIR 0062114959825	08/25/2017	$142.72
	DELTA AIR 0062114063700	08/25/2017	$414.24
	DELTA AIR 0062114959830	08/25/2017	$414.24
	DELTA AIR 0062114063698	08/25/2017	$414.24
	AMERICAN AIR0018611621325	08/24/2017	$384.45
	AMERICAN AIR0018611621330	08/24/2017	$384.45
	AMERICAN AIR0018611621328	08/24/2017	$384.45
	AMERICAN AIR0018611621329	08/24/2017	$384.45
	COCA-COLA BOTTLG CO CON	08/25/2017	$1,964.73
	DELTA AIR 0062114063703	08/25/2017	$414.24
	DELTA AIR 0062114959832	08/25/2017	$414.24
	DELTA AIR 0062114063699	08/25/2017	$414.24
	UNITED 0162362465269	08/25/2017	$405.60
	AGENT FEE 8900695167870	08/24/2017	$160.00
	UNITED 0162362465273	08/25/2017	$405.60
	DELTA AIR 0062114959829	08/25/2017	$414.24
	DELTA AIR 0062114959834	08/25/2017	$414.24
	UNITED 0162362465272	08/25/2017	$405.60
	DELTA AIR 0062114959827	08/25/2017	$414.24
	FAIRFIELD INN&SUITES C	08/27/2017	$4,110.30
	DELTA AIR 0062114959835	08/25/2017	$414.24
	DELTA AIR 0062114063701	08/25/2017	$414.24
	DELTA AIR 0062114959828	08/25/2017	$414.24
	DELTA AIR 0062114959837	08/25/2017	$414.24
	AMERICAN AIR0010656949369	08/28/2017	$70.06

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	AMERICAN AIR0012145907419	08/28/2017	$391.50
	AMERICAN AIR0018611621410	08/29/2017	$352.35
	DELTA AIR 0062114995124	08/30/2017	$390.32
	AMERICAN AIR0018611621403	08/29/2017	$352.35
	DELTA AIR 0062114995125	08/30/2017	$390.32
	AMERICAN AIR0018611621409	08/29/2017	$352.35
	AMERICAN AIR0018611621406	08/29/2017	$352.35
	AMERICAN AIR0018611621408	08/29/2017	$352.35
	DELTA AIR 0062114995140	08/30/2017	$390.32
	AMERICAN AIR0018611621399	08/29/2017	$352.35
	AMERICAN AIR0018611621414	08/29/2017	$352.35
	DELTA AIR 0062114995139	08/30/2017	$390.32
	AMERICAN AIR0018611621415	08/29/2017	$352.35
	DELTA AIR 0062114995141	08/30/2017	$390.32
	AMERICAN AIR0018611621407	08/29/2017	$352.35
	AMERICAN AIR0018611621401	08/29/2017	$352.35
	AMERICAN AIR0018611621405	08/29/2017	$352.35
	DELTA AIR 0062114995136	08/30/2017	$390.32
	DELTA AIR 0062114995133	08/30/2017	$390.32
	AMERICAN AIR0018611621400	08/29/2017	$352.35
	DELTA AIR 0062114995131	08/30/2017	$390.32
	DELTA AIR 0062114995142	08/30/2017	$390.32
	DELTA AIR 0062114995137	08/30/2017	$390.32
	AMERICAN AIR0018611621402	08/29/2017	$352.35
	AGENT FEE 8900695167899	08/29/2017	$340.00
	AMERICAN AIR0018611621411	08/29/2017	$352.35
	DELTA AIR 0062114995127	08/30/2017	$390.32
	AMERICAN AIR0018611621413	08/29/2017	$352.35
	DELTA AIR 0062114995123	08/30/2017	$311.28
	DELTA AIR 0062114995132	08/30/2017	$390.32
	DELTA AIR 0062114995138	08/30/2017	$390.32
	AMERICAN AIR0018611621412	08/29/2017	$352.35
	DELTA AIR 0062114995143	08/30/2017	$390.32
	AMERICAN AIR0018611621404	08/29/2017	$352.35
	DELTA AIR 0062114995126	08/30/2017	$390.32
	DELTA AIR 0062114995144	08/30/2017	$390.32
	DELTA AIR 0062114995135	08/30/2017	$390.32
	DELTA AIR 0062114995129	08/30/2017	$390.32
	DELTA AIR 0062114995134	08/30/2017	$390.32
	DELTA AIR 0062114995128	08/30/2017	$390.32
	DELTA AIR 0062114995130	08/30/2017	$390.32
	KIAWAH ISLAND GOLF RESORT	08/15/2017	$15,408.57
			$97,561.20
ASHLEY RAGIN	AC MOORE STR 68	08/01/2017	$11.08
	WM SUPERCENTER #1359	08/01/2017	$46.84
	WM SUPERCENTER #1359	08/02/2017	$4.23

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY RAGIN	WM SUPERCENTER #1359	08/02/2017	$33.69
	PARTY CITY	08/01/2017	$37.02
	AC MOORE STR 68	08/02/2017	$78.94
	WM SUPERCENTER #1359	08/04/2017	$7.08
	AMAZON MKTPLACE PMTS	08/19/2017	$15.95
	AMAZON MKTPLACE PMTS	08/19/2017	$352.86
	AMAZON MKTPLACE PMTS	08/21/2017	$79.99
	BEST BUY 00005173	08/23/2017	$463.15
	AMAZON MKTPLACE PMTS	08/25/2017	$10.99
	BESTBUYCOM804346026212	08/28/2017	$80.64
	DIAMOND SPRINGS WATER	08/29/2017	$28.99
			$1,251.45
BAMBI DOWNS	AMAZON MKTPLACE PMTS	08/03/2017	$24.97
	AMAZON MKTPLACE PMTS	08/04/2017	$82.47
	AMAZON MKTPLACE PMTS	08/04/2017	$10.08
	AMAZON MKTPLACE PMTS	08/08/2017	$13.59
	Amazon.com	08/17/2017	$21.79
	EPP NEWSPAPER GROUP	08/10/2017	$17.12
	EPP NEWSPAPER GROUP	08/10/2017	$17.12
			$187.14
BARBARA DUVAL	Amazon.com	08/02/2017	$49.66
	PAYPAL BIG INK	08/04/2017	$285.00
	Amazon Video On Demand	08/07/2017	$2.99
	TERNES BURTON CO	08/08/2017	$47.00
	Dropbox 4FV2K1NJZZ86	08/08/2017	$9.99
	AMAZON MKTPLACE PMTS	08/09/2017	$65.78
	AMAZON.COM AMZN.COM/BILL	08/09/2017	$20.70
	JERRY'S ARTARAMA	08/09/2017	$62.63
	AMAZON MKTPLACE PMTS	08/09/2017	$20.85
	TAKACH PRESS	08/10/2017	$822.57
	STAPLES DIRECT	08/12/2017	$165.14
	TAKACH PRESS	08/10/2017	$822.57
	GRAVESTONE RUBBINGS	08/10/2017	$45.30
	McClain's Printmaking Sup	08/10/2017	$147.04
	Amazon.com	08/16/2017	$17.79
	STAPLES DIRECT	08/12/2017	$165.14
	Amazon.com	08/16/2017	$17.79
	GRAVESTONE RUBBINGS	08/10/2017	$45.30
	McClain's Printmaking Sup	08/10/2017	$147.04
	AMAZON MKTPLACE PMTS	08/20/2017	$9.63
	AMAZON MKTPLACE PMTS	08/20/2017	$5.36
	Amazon.com	08/20/2017	$14.40
	U.S. PLASTIC CORPORATION	08/21/2017	$122.32
	AMAZON MKTPLACE PMTS	08/23/2017	$9.34
	AMAZON MKTPLACE PMTS	08/22/2017	$10.57
	AMAZON MKTPLACE PMTS	08/24/2017	$18.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA DUVAL	TAKACH PRESS	08/25/2017	$316.00
	AMAZON MKTPLACE PMTS	08/25/2017	$15.70
	AMAZON MKTPLACE PMTS	08/28/2017	$13.95
	B&H PHOTO 800-606-6969	08/28/2017	$43.50
	B&H PHOTO 800-606-6969	08/30/2017	$93.82
	AMAZON MKTPLACE PMTS	08/30/2017	$24.75
	AMAZON MKTPLACE PMTS	08/16/2017	$37.76
			$3,696.37
BARBARA GREEN	POWTOON	08/04/2017	$59.88
	OFFICE DEPOT #2233	08/16/2017	$231.06
	NANCY S EXOTIC PLANTS	08/17/2017	$109.00
			$399.94
BARBARA HALLBERG	BBI TRANSACT PURCHASE	08/05/2017	$61.23
	OFFICEMAX CT IN#999118	08/08/2017	$16.22
	MICHAELS STORES 1241	08/26/2017	$16.34
			$93.79
BENJAMIN THOMPSON	VZWRLSS PRPAY AUTOPAY	08/07/2017	$30.00
	VZWRLSS PRPAY AUTOPAY	08/08/2017	$30.00
	VZWRLSS PRPAY AUTOPAY	08/08/2017	$30.00
	VZWRLSS PRPAY AUTOPAY	08/10/2017	$30.00
			$120.00
BETTY L CRAIG	OFFICEWORLDCOM	08/02/2017	$15.89
	GAN 1120GRNVILLENEWCIR	08/07/2017	$12.00
	ACCO BRANDS DIRECT	08/15/2017	$30.51
	D J WALL-ST-JOURNAL	08/24/2017	$1.00
	EPP NEWSPAPER GROUP	08/28/2017	$10.00
			$69.40
BEVERLEY WOOD	TST STICKY FINGERS	08/17/2017	$397.32
	CHARLESTON GAILLARD CTR	08/23/2017	$448.00
	DOMINO'S 5653	08/26/2017	$84.22
			$929.54
BILL CARSWELL	AVIV SERVICE TODAY	08/05/2017	$159.95
	HARRIS TEETER #0277	08/06/2017	$137.79
	COMCAST OF CHARLESTON	08/09/2017	$338.70
	HARRIS TEETER #0277	08/17/2017	$151.51
	ZEUS GRILL AND SEAFOOD	08/15/2017	$1,241.76
	ZEUS GRILL AND SEAFOOD	08/15/2017	$1,241.76
	ZEUS GRILL AND SEAFOOD	08/22/2017	$1,792.22
	AVIV SERVICE TODAY	08/23/2017	$149.69
	HARRIS TEETER #0277	08/24/2017	$94.59
			$5,307.97
BILL MANARIS	SWEETWATER SOUND	08/01/2017	$359.82
	GOOGLE Google Storage	08/07/2017	$1.99
	ZOOM.US	08/16/2017	$14.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BILL MANARIS	AMAZON.COM AMZN.COM/BILL	08/15/2017	$283.38
	Dropbox N6TVZP8QHHPD	08/27/2017	$99.00
	Amazon.com	08/26/2017	$71.88
	FEDEX 787490780419	08/25/2017	$121.17
	Amazon.com	08/29/2017	$16.47
	AMAZON MKTPLACE PMTS	08/28/2017	$89.94
	IRCAM 4230600	08/28/2017	$239.70
			$1,298.34
BRENDA ANDERSON	ENVELOPES.COM	07/31/2017	$8.55
	AMAZON MKTPLACE PMTS	08/02/2017	$144.55
	CHARLESTON DOWNTOWN	08/01/2017	$1,356.34
	AMAZON MKTPLACE PMTS	08/03/2017	$17.45
	SUPPLY SERVICES INC	08/04/2017	$1,134.32
	AMAZON.COM AMZN.COM/BILL	08/05/2017	$37.04
	PAUL C. BUFF, INC	08/03/2017	$56.73
	Amazon.com	08/05/2017	$35.27
	AMAZON MKTPLACE PMTS	08/07/2017	$36.99
	AMAZON MKTPLACE PMTS	08/08/2017	$15.50
	AMAZON MKTPLACE PMTS	08/08/2017	$12.77
	CHARLESTON DOWNTOWN	08/07/2017	$144.53
	AMAZON MKTPLACE PMTS	08/17/2017	$9.47
	AMAZON MKTPLACE PMTS	08/17/2017	$12.95
	CHARLESTON DOWNTOWN	08/16/2017	$167.81
	WM SUPERCENTER #1359	08/15/2017	$59.22
	KNIGHT PRINTING AND GRAPH	08/11/2017	$471.50
	LOWES #02464	08/12/2017	$5.27
	AMAZON MKTPLACE PMTS	08/11/2017	$5.57
	MYFONTS INC	08/10/2017	$25.00
	HARRIS TEETER #0277	08/15/2017	$23.69
	COLLOFCHAR 4210	08/15/2017	$255.95
	AMAZON MKTPLACE PMTS	08/11/2017	$27.00
	COLLE CORNER BKSTOR	08/15/2017	$43.38
	AMAZON MKTPLACE PMTS	08/10/2017	$21.01
	3 STAR ENTERPRISES, LLC	08/10/2017	$53.41
	COLLE CORNER BKSTOR	08/21/2017	$60.89
	ARTIST & CRAFTSMAN CSNSC	08/21/2017	$13.72
	COLLOFCHAR 4210	08/21/2017	$48.94
	AMAZON MKTPLACE PMTS	08/23/2017	$16.13
	AMAZON.COM AMZN.COM/BILL	08/23/2017	$15.98
	AMAZON MKTPLACE PMTS	08/24/2017	$7.94
	PAYPAL MAHMUDURRAH	08/24/2017	$294.60
	AMAZON MKTPLACE PMTS	08/25/2017	$67.50
	ASSOCIATED POSTERS INC	08/28/2017	$983.47
	WWW.ISTOCK.COM	08/28/2017	$520.00
			$6,210.44
BRENDA BURBAGE	STAFFMARK	07/31/2017	$94.39

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA BURBAGE	WW GRAINGER	08/01/2017	$116.74
	LOWES #00661	08/01/2017	$2,487.02
	IN COASTAL ROOFING CO.,	08/02/2017	$1,180.00
	WW GRAINGER	08/02/2017	$7.82
	JOHNSON CONTROLS SP	08/02/2017	$1,777.12
	LOWES #00661	08/02/2017	$40.53
	WW GRAINGER	08/02/2017	$804.50
	WW GRAINGER	08/03/2017	$776.00
	WW GRAINGER	08/03/2017	$682.77
	CAPITOL MATERIALS OF SAVA	08/07/2017	$235.54
	ABC AWNING AND VENETIAN	08/09/2017	$350.00
	EAST BAY TRUE VALUE	08/09/2017	$652.60
	WW GRAINGER	08/17/2017	$708.58
	THE CHICAGO FAUCET SHOPPE	08/17/2017	$149.65
	SC OFFICE ELEV AMUSE	08/11/2017	$35.00
	LOWES #00661	08/14/2017	$52.71
	LOWES #00661	08/15/2017	$165.11
	PARKING REVENUE COLLECT	08/14/2017	$310.00
	WW GRAINGER	08/15/2017	$2,390.11
	WW GRAINGER	08/10/2017	$170.43
	DIAMOND SPRINGS WATER	08/11/2017	$19.29
	KULLY SUPPLY	08/11/2017	$19.86
	LOWES #00661	08/11/2017	$374.31
	JOHNSTONE SUPPLY N CHARL	08/14/2017	$270.40
	LOWES #00661	08/14/2017	$48.13
	LOWES #00661	08/14/2017	$442.91
	LOWES #00661	08/14/2017	$795.16
	AVIV SERVICE TODAY	08/17/2017	$94.95
	THE HOME DEPOT #1118	08/17/2017	$518.84
	HOMEDEPOT.COM	08/22/2017	$1,145.81
	WW GRAINGER	08/25/2017	$787.41
	PGH WATER COOLER	08/30/2017	$197.70
	TRANSWORLD, INC.	08/30/2017	$891.53
	TRANSWORLD, INC.	08/30/2017	$960.00
	WW GRAINGER	08/30/2017	$483.39
	AVIV SERVICE TODAY	08/29/2017	$94.95
	LOWES #00661	08/16/2017	$305.10
			$20,636.36
BRENDA EVITT	ALL AMERICAN AWARDS INC	08/02/2017	$31.48
	3 STAR ENTERPRISES, LLC	08/10/2017	$26.71
			$58.19
BRENDAN LAUBNER	DIAMOND SPRINGS WATER	08/02/2017	$68.83
	USNEWS.COM ONLINE STORE	08/14/2017	$40.94
			$109.77
BRIDGET MCLERNONSYKES	SQ COAST CPR	08/02/2017	$450.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$450.00
CALVIN BLACKWELL	WESTERN ECONOMIC ASSOC	08/28/2017	$175.00
			$175.00
CANTRELLE GILLIARD	3 STAR ENTERPRISES, LLC	08/03/2017	$26.71
	OFFICEMAX #5510	08/18/2017	$122.08
	BESTBUYCOM804282021589	08/22/2017	$61.02
			$209.81
CASEY SMITH	AMAZON MKTPLACE PMTS	08/02/2017	$83.44
	AMAZON MKTPLACE PMTS	08/02/2017	$25.18
	AMAZON MKTPLACE PMTS	08/02/2017	$50.36
	3 STAR ENTERPRISES, LLC	08/03/2017	$156.11
	3 STAR ENTERPRISES, LLC	08/03/2017	$156.11
	AMAZON MKTPLACE PMTS	08/29/2017	$55.99
	AMAZON MKTPLACE PMTS	08/28/2017	$19.04
	AMAZON MKTPLACE PMTS	08/29/2017	$18.99
	AMAZON MKTPLACE PMTS	08/30/2017	$20.08
			$585.30
CASSANDRA FOSTER	PARTY PLAN IT	08/25/2017	$11.95
			$11.95
CASSANDRA J RUNYON	AMERICAN GEO UNION	08/01/2017	$65.00
	American Geopyscl Union	08/01/2017	$100.00
	FUEL CHARLESTON	08/16/2017	$184.27
	BYONICS LLC	08/14/2017	$245.00
			$594.27
CATHERINE MERROW	WM SUPERCENTER #1748	08/01/2017	$164.03
	ALL AMERICAN AWARDS INC	08/04/2017	$59.95
	AMAZON MKTPLACE PMTS	08/04/2017	$35.61
	LOWCOUNTRY MULCH ONLINE	08/04/2017	$864.10
	LOWES #00655	08/04/2017	$16.31
	Amazon.com	08/09/2017	$5.95
	4IMPRINT	08/14/2017	$576.68
	FEDEXOFFICE 00015727	08/13/2017	$190.70
	SONITROL SECURITY SYST	08/10/2017	$65.08
	COSTCO WHSE #0360	08/18/2017	$179.31
	FOOD LION #1691	08/18/2017	$43.18
	IN CHARLESTONCPR, LLC	08/29/2017	$492.00
	WAL-MART #1748	08/29/2017	$437.61
			$3,130.51
CATHY PEEBLES	OFFICEMAX CT IN#987122	08/03/2017	$160.16
	Amazon.com	08/03/2017	$951.75
	Amazon.com	08/09/2017	$885.59
	AMAZON MKTPLACE PMTS	08/17/2017	$41.99
	AMAZON MKTPLACE PMTS	08/18/2017	$36.99
	BANNISTER DESIGNS	08/11/2017	$7.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CATHY PEEBLES	STAPLES 00108282	08/12/2017	$107.98
	AMAZON MKTPLACE PMTS	08/18/2017	$136.20
	AMAZON MKTPLACE PMTS	08/18/2017	$15.39
	AMAZON MKTPLACE PMTS	08/21/2017	$14.16
	AMAZON.COM AMZN.COM/BILL	08/22/2017	$1,211.86
	DIAMOND SPRINGS WATER	08/29/2017	$20.71
	FEDEX 787545102646	08/30/2017	$30.59
			$3,621.12
CELESTE GRANGER	3 STAR ENTERPRISES, LLC	08/04/2017	$129.17
	AMAZON MKTPLACE PMTS	08/10/2017	$32.36
	WM SUPERCENTER #632	08/13/2017	$118.24
	BI-LO GROCERY #5448	08/14/2017	$7.17
	DOLLAR TREE	08/13/2017	$37.06
	AMAZON MKTPLACE PMTS	08/10/2017	$25.90
	WAL-MART #0632	08/18/2017	$23.72
	OFFICE DEPOT #2002	08/18/2017	$152.56
	ALL AMERICAN AWARDS INC	08/18/2017	$35.97
	BENNY RAVELLO'S	08/19/2017	$186.00
	Amazon.com	08/25/2017	$29.05
			$777.20
CHARLANE DWIGHT	4IMPRINT	08/02/2017	$183.87
	WAL-MART #3367	08/20/2017	$205.96
	OFFICE DEPOT #3357	08/19/2017	$212.55
	HARRIS TEETER #0277	08/26/2017	$19.86
			$622.24
CHARLES CALVERT	ARTIST & CRAFTSMAN CSNSC	08/15/2017	$22.11
	AMAZON MKTPLACE PMTS	08/11/2017	$5.31
	ARTIST & CRAFTSMAN CSNSC	08/15/2017	$25.58
			$53.00
CHERISE BROWDER	3 STAR ENTERPRISES, LLC	08/03/2017	$469.86
	OFFICEMAX CT IN#990024	08/04/2017	$87.61
	3 STAR ENTERPRISES, LLC	08/10/2017	$157.64
	OFFICEMAX CT IN#070827	08/23/2017	$76.73
	OFFICEMAX CT IN#101148	08/30/2017	$95.61
	3 STAR ENTERPRISES, LLC	08/30/2017	$142.38
			$1,029.83
CHERYL G CONNOR	PRESENTATION BINDING S	07/31/2017	$350.52
	USI ED GOV	08/02/2017	$81.86
	PRESENTATION BINDING S	08/14/2017	$81.77
	PRESENTATION BINDING S	08/14/2017	$81.77
	A AND E DIGITAL PRINTING	08/23/2017	$143.22
	BLANKS/USA	08/25/2017	$198.07
	NELSON PRINTING	08/29/2017	$404.79
			$1,342.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN CRUM	AMAZON MKTPLACE PMTS	08/08/2017	$34.82
	PPG PAINTS 9314	08/09/2017	$148.34
	AMAZON MKTPLACE PMTS	08/09/2017	$108.75
	MCMASTER-CARR	08/08/2017	$106.67
	BMI SUPPLY	08/10/2017	$149.95
	Amazon.com	08/12/2017	$264.92
	BUCK LUMBER	08/25/2017	$510.01
	Amazon.com	08/29/2017	$125.75
	LOWES #00907	08/28/2017	$1,383.31
	MCMASTER-CARR	08/28/2017	$19.52
			$2,852.04
CHRISTIAN DUNCAN	FACEBK MNH87C22A2	07/31/2017	$83.08
	LINKEDIN-334 0039624	07/31/2017	$82.98
	MAILCHIMP MONTHLY	07/31/2017	$50.00
	GOOGLE ADWS2281570625	07/31/2017	$500.00
	FACEBK DDVHED6VQ2	07/31/2017	$15.00
	LEADPAGES	08/04/2017	$111.00
	SPROUT SOCIAL	08/28/2017	$99.00
	GOOGLE ADWS2281570625	08/30/2017	$249.69
			$1,190.75
CHRISTIAN MICHNER	VIDSWAP, INV VS-2889	08/10/2017	$800.00
	PAYPAL PROGKLIMITE	08/14/2017	$302.95
			$1,102.95
CHRISTINE PAULLING	COMCAST OF CHARLESTON	08/04/2017	$100.07
	AMAZON MKTPLACE PMTS	08/12/2017	$463.40
	AMAZON MKTPLACE PMTS	08/13/2017	$389.94
	AMAZON MKTPLACE PMTS	08/10/2017	$175.80
			$1,129.21
CHRISTINE RAGUSA	CVS/PHARMACY #01039	08/16/2017	$21.38
			$21.38
CHRISTINE RODGERS	GLOBAL CREDENTIAL EVALUAT	08/01/2017	$270.00
	STAPLES DIRECT	08/09/2017	$310.18
	APPLE STORE #R318	08/10/2017	$31.61
	OFFICEMAX CT IN#032750	08/15/2017	$66.60
	OFFICEMAX CT IN#019323	08/10/2017	$75.97
	SCANTRON CORPORATION	08/10/2017	$86.87
	COLLOFCHAR 4210	08/29/2017	$44.08
			$885.31
CHRISTOPHER CIARCIA	SAFFRON CAFE AND BAKER	08/08/2017	$67.13
	KUDU COFFEE AND CRAFT BEE	08/17/2017	$73.47
	CANVA 01686-2081218	08/14/2017	$1.00
	CANVA 01686-2081218	08/14/2017	$1.00
	ALL AMERICAN AWARDS INC	08/28/2017	$87.20
	CVS/PHARMACY #01039	08/29/2017	$3.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$233.50
CHRISTOPHER HORSCHEL	STERICYCLE	08/18/2017	$163.66
	IMPACT APPLICATIONS INC	08/21/2017	$655.00
	ALLIED NATIONAL COMPANIES	08/23/2017	$264.00
	ALLIED NATIONAL COMPANIES	08/23/2017	$318.00
	ALLIED NATIONAL COMPANIES	08/23/2017	$318.00
	WRYMARK INC	08/25/2017	$104.26
	LCA LabCorpHoldings CL	08/25/2017	$68.00
	DJO LLC REV ADV IVR	08/25/2017	$679.10
			$2,570.02
CHRISTOPHER KOREY	COLLOFCHAR 4210	08/14/2017	$20.01
	Amazon.com	08/22/2017	$25.02
	BARNES&NOBLE.COM-BN	08/25/2017	$15.52
	BARNES&NOBLE.COM-BN	08/26/2017	$108.65
			$169.20
CHRISTOPHER STARR	Amazon web services	08/03/2017	$29.00
	COSTCO WHSE #0360	08/22/2017	$369.85
			$398.85
CHRISTOPHER TRUE	CVS/PHARMACY #01039	08/03/2017	$1.82
	HARRIS TEETER #0365	08/16/2017	$9.17
	WWW.	08/14/2017	$820.75
	WWW.	08/14/2017	$820.75
			$1,652.49
CHRYSTAL GRANT	ADOBE ID CREATIVE CLD	08/07/2017	$19.99
	APL APPLE ONLINE STORE	08/10/2017	$63.22
	APL APPLE ONLINE STORE	08/10/2017	$20.71
	APL APPLE ONLINE STORE	08/10/2017	$75.21
	ADOBE PS CREATIVE CLD	08/09/2017	$14.99
	AMAZON MKTPLACE PMTS	08/16/2017	$163.63
	APL APPLE ONLINE STORE	08/11/2017	$31.61
	AMAZON.COM AMZN.COM/BILL	08/18/2017	$166.48
	DRI NUANCE	08/29/2017	$337.85
	Amazon.com	08/30/2017	$45.75
	AMAZON MKTPLACE PMTS	08/29/2017	$5.13
			$944.57
CLAIRE BASSIN	REAL REALTIMES	08/14/2017	$39.99
			$39.99
CLAIRE FUND	SOLARWORKS GROUP INC	08/02/2017	$1,350.00
	GAYLORD BROS INC	08/03/2017	$1,300.06
	JANTZEN LOCK AND SAFE CO	08/09/2017	$273.10
	ALFRED WILLIAMS AND COMPA	08/25/2017	$2,297.36
	FEDEXOFFICE 00015230	08/16/2017	$185.28
			$5,405.80
CLAIRE LONG	FS telestream.net	08/02/2017	$129.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE LONG	WONDERSHARE	08/03/2017	$59.00
	EXPOTRADE EXHIBIT	08/02/2017	$233.65
	AMAZON MKTPLACE PMTS	08/10/2017	$33.67
	AMAZON MKTPLACE PMTS	08/15/2017	$11.86
	AMAZON MKTPLACE PMTS	08/12/2017	$58.45
	SP FACEPAINT.COM	08/11/2017	$42.50
	AMAZON MKTPLACE PMTS	08/15/2017	$87.52
	ALL AMERICAN AWARDS INC	08/10/2017	$23.98
	FOOD LION #1691	08/23/2017	$9.58
	BEST BUY MHT 00011205	08/23/2017	$168.92
	AMAZON MKTPLACE PMTS	08/24/2017	$19.97
	OFFICE DEPOT #3357	08/23/2017	$12.07
	FOOD LION #1691	08/24/2017	$34.62
	DIAMOND SPRINGS WATER	08/29/2017	$5.45
			$930.24
CLARA J HODGES	RH RANDOMHOUSE.COM	08/15/2017	$36.09
	BARNES&NOBLE.COM-BN	08/16/2017	$23.78
			$59.87
COURTNEY HOWARD	AMAZON MKTPLACE PMTS	08/08/2017	$19.95
			$19.95
CRYSTAL MATTHEWS	AMAZON MKTPLACE PMTS	08/08/2017	$66.02
	AMAZON MKTPLACE PMTS	08/08/2017	$33.56
			$99.58
CURT WHITE	OFFICE DEPOT #3357	08/11/2017	$100.24
	Amazon.com	08/18/2017	$441.20
	Amazon.com	08/26/2017	$65.02
			$606.46
CYNTHIA HALL	AMERICAN GEO UNION	07/31/2017	$65.00
	American Geopyscl Union	07/31/2017	$50.00
	LOWES #00539	08/01/2017	$14.82
	LOWES #00655	08/01/2017	$43.34
	D ALLESANDROS PIZZA	08/05/2017	$92.51
	HOME TEAM SULLIVANS	08/06/2017	$165.58
	BP#8280307CIRCLE K ST 27	08/06/2017	$16.28
	AMAZON MKTPLACE PMTS	08/08/2017	$83.21
	4IMPRINT	08/16/2017	$283.35
	BI-LO GROCERY #5246	08/14/2017	$6.12
	WEST MARINE #1264	08/10/2017	$53.40
	WEST MARINE #1264	08/10/2017	$53.40
	BI-LO GROCERY #5246	08/14/2017	$6.12
			$933.13
DAKOTA FLYNN	ETSY.COM	08/11/2017	$38.75
	AMAZON.COM AMZN.COM/BILL	08/24/2017	$179.34
	MELLOW MUSHROOM	08/25/2017	$138.58

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$356.67
DAVID M MINDLER	PARKING REVENUE COLLECT	08/08/2017	$120.00
	CORBETTS APPLIANCE REPAIR	08/11/2017	$2,201.75
	CORBETTS APPLIANCE REPAIR	08/15/2017	$1,183.97
	LOWES #00661	08/18/2017	$4.23
	GLASS ACT PRODUCTIONS	08/18/2017	$95.81
	HARRIS TEETER #0277	08/18/2017	$188.50
	NORTHERN TOOL EQUIP	08/18/2017	$468.68
	LOWES #00661	08/21/2017	$210.30
	FAUCET SHARK INC	08/22/2017	$89.56
	LOWES #00661	08/24/2017	$251.20
	CORBETTS APPLIANCE REPAIR	08/25/2017	$574.37
			$5,388.37
DAVID TEMPLETON	Amazon.com	07/31/2017	$83.94
	AMAZON.COM AMZN.COM/BILL	08/01/2017	$16.34
	AMAZON.COM AMZN.COM/BILL	08/07/2017	$32.60
	Amazon.com	08/23/2017	$54.50
			$187.38
DEBORAH COUNTS	TARGET 00013912	08/15/2017	$29.89
	CVS/PHARMACY #01039	08/25/2017	$44.71
	WAL-MART #1748	08/30/2017	$96.72
			$171.32
DEBORAH LARSEN	BROMAN SALES LLC	08/03/2017	$560.00
	Amazon web services	08/03/2017	$31.72
	3 STAR ENTERPRISES, LLC	08/03/2017	$26.71
	CTC CONSTANTCONTACT.COM	08/04/2017	$45.00
	REPRINTS DESK INC	08/04/2017	$92.50
	BC.BASECAMP 2 2431552	08/20/2017	$20.00
	REPRINTS DESK INC	08/24/2017	$91.50
	MARCIVE INC	08/25/2017	$124.62
	STAPLES DIRECT	08/29/2017	$135.76
	AMAZON MKTPLACE PMTS	08/29/2017	$31.89
	REPRINTS DESK INC	08/29/2017	$54.45
	SCREENSCAPE NETWORK	08/17/2017	$20.00
			$1,234.15
DELORIS W VANDYKE	STAPLES 00115832	08/01/2017	$1,288.70
	SHRED-IT CHARLESTON	08/08/2017	$73.14
	AIRGAS SOUTH	08/16/2017	$148.80
	STAPLES DIRECT	08/16/2017	$59.94
	ROSS PRINTING	08/14/2017	$22.61
	ALL AMERICAN AWARDS INC	08/14/2017	$52.74
	ALL AMERICAN AWARDS INC	08/14/2017	$52.74
	ALL AMERICAN AWARDS INC	08/14/2017	$135.80
	ALL AMERICAN AWARDS INC	08/14/2017	$92.20
	STAPLES DIRECT	08/12/2017	$620.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DELORIS W VANDYKE	911 SERVICE TODAY	08/14/2017	$100.00
	ALL AMERICAN AWARDS INC	08/14/2017	$135.80
	ROSS PRINTING	08/14/2017	$22.61
	ALL AMERICAN AWARDS INC	08/14/2017	$92.20
	911 SERVICE TODAY	08/14/2017	$100.00
	STAPLES DIRECT	08/12/2017	$620.20
	VISTAPR VistaPrint.com	08/28/2017	$54.49
	AMSTERDAM PRNT & LITHO	08/30/2017	$344.82
			$4,016.99
DENNISON THOMAS	LOWES #00661	08/05/2017	$364.65
	ASI ALPHA SOURCE INC	08/18/2017	$521.40
	EAST BAY TRUE VALUE	08/25/2017	$53.37
			$939.42
DIANE CUMBIE	WM SUPERCENTER #2348	08/14/2017	$54.89
	DOLLAR TREE	08/14/2017	$32.70
	PARTY CITY	08/14/2017	$38.17
	COSTCO WHSE #0360	08/16/2017	$251.46
	WAL-MART #1748	08/16/2017	$56.10
			$433.32
DIANE MILLER	Amazon.com	08/08/2017	$95.34
	NATIONWIDE OFFICE SUPPLY	08/14/2017	$240.96
	Amazon.com	08/15/2017	$63.21
	Amazon.com	08/12/2017	$531.90
	AMAZON.COM AMZN.COM/BILL	08/23/2017	$287.68
			$1,219.09
DOMENICO RUGGERIO	TARGET 00013912	08/27/2017	$542.45
			$542.45
DONNA DUPRE	SP STEPHEN PAULUS	08/02/2017	$267.75
	PENDERS MUSIC COMAPNY	08/03/2017	$843.56
	STAPLS6922147968000	08/11/2017	$82.72
	CUSTOMINK LLC	08/10/2017	$510.00
	ROSS PRINTING	08/22/2017	$362.44
	AMC MUSIC LLC	08/23/2017	$270.76
	AMAZON.COM AMZN.COM/BILL	08/28/2017	$33.87
	FOX MUSIC	08/29/2017	$1,508.50
			$3,879.60
E MEYER-BERNS	IN PAPER PARTY AND MORE	08/23/2017	$32.59
			$32.59
EARLINE WHITE	Amazon.com	08/16/2017	$98.04
	THE NEAT COMPANY	08/27/2017	$130.79
	ULINE SHIP SUPPLIES	08/31/2017	$41.28
			$270.11
EDWARD GOSS	WEST MARINE #400	08/04/2017	$51.21
	PATRIOTS POINT TCKT	08/04/2017	$144.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD GOSS	TRI COUNTY MOBILE MARINE	08/17/2017	$1,547.32
	WEST MARINE #400	08/17/2017	$84.98
	TRI COUNTY MOBILE MARINE	08/14/2017	$1,897.34
	WEST MARINE #1264	08/10/2017	$103.53
	WEST MARINE #400	08/12/2017	$236.20
	TRI COUNTY MOBILE MARINE	08/14/2017	$1,897.34
	TRI COUNTY MOBILE MARINE	08/13/2017	$1,775.00
	STAPLES 00108266	08/11/2017	$20.47
	WEST MARINE #1264	08/10/2017	$103.53
	WEST MARINE #400	08/12/2017	$236.20
	TRI COUNTY MOBILE MARINE	08/13/2017	$1,775.00
	STAPLES 00108266	08/11/2017	$20.47
	WEST MARINE #400	08/19/2017	$78.41
	CHARLESTON HARBOR RESORT	08/17/2017	$145.07
	ROYALL ACE HDWE	08/23/2017	$22.97
	WEST MARINE #1264	08/22/2017	$16.87
	WEST MARINE #400	08/23/2017	$35.95
	WEST MARINE #1258	08/23/2017	$297.55
	WEST MARINE #400	08/24/2017	$8.51
	WEST MARINE #400	08/26/2017	$717.48
	TRI COUNTY MOBILE MARINE	08/28/2017	$1,778.10
	IN ICW DIVING SERVICES,	08/28/2017	$395.20
	WEST MARINE #400	08/30/2017	$194.83
			$13,583.53
ELIZABETH HARPER	AIRGAS SOUTH	08/02/2017	$4.23
	DIAMOND SPRINGS WATER	08/04/2017	$58.32
			$62.55
ELIZABETH J DIXON	Audible	08/05/2017	$14.95
			$14.95
ELIZABETH KLIXBULL	WALMART.COM 8009666546	07/31/2017	$8.99
	WALMART.COM 8009666546	08/01/2017	$18.75
	GROVE MEDICAL INC	08/07/2017	$73.35
	TARGET 00013912	08/09/2017	$15.55
	GROVE MEDICAL INC	08/16/2017	$24.26
	GROVE MEDICAL INC	08/10/2017	$122.27
	GROVE MEDICAL INC	08/11/2017	$654.74
	MOORE MEDICAL LLC	08/12/2017	$988.00
	GROVE MEDICAL INC	08/17/2017	$38.61
	GROVE MEDICAL INC	08/18/2017	$28.48
	MOORE MEDICAL LLC	08/19/2017	$395.58
	MOORE MEDICAL LLC	08/23/2017	$186.26
	GROVE MEDICAL INC	08/24/2017	$128.54
	GROVE MEDICAL INC	08/25/2017	$7.18
	MOORE MEDICAL LLC	08/29/2017	$67.53
	GROVE MEDICAL INC	08/29/2017	$968.59

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$3,726.68
ELLEN IROFF	AMAZON MKTPLACE PMTS	08/15/2017	$33.98
	ARDA-WIGS.COM	08/15/2017	$140.90
			$174.88
ENID R IDELSOHN	ALPHAGRAPHICS CHS	08/03/2017	$2,490.00
	ADOBE ACROPRO SUBS	08/05/2017	$14.99
	AMERICAN JEWISH HISTORICA	08/07/2017	$35.00
	AMAZON.COM AMZN.COM/BILL	08/09/2017	$50.30
	CTC CONSTANTCONTACT.COM	08/09/2017	$95.00
	PREMIERE GLOBAL SERVIC	08/08/2017	$75.82
	ALL AMERICAN AWARDS INC	08/08/2017	$39.47
	AMAZON MKTPLACE PMTS	08/16/2017	$24.97
	AMAZON MKTPLACE PMTS	08/17/2017	$36.87
	PAYPAL CORDISHMEDI	08/16/2017	$360.00
	USC TUITION & FEES	08/09/2017	$5.00
	USC EMALL	08/09/2017	$0.13
	USC EMALL	08/09/2017	$0.13
	USC TUITION & FEES	08/09/2017	$5.00
	AMAZON MKTPLACE PMTS	08/18/2017	$11.36
	NY TIMES NATL SALES	08/20/2017	$21.00
	AMAZON MKTPLACE PMTS	08/21/2017	$37.29
	FEDEX 243098816	08/22/2017	$13.32
	Amazon.com	08/24/2017	$287.19
	AMAZON MKTPLACE PMTS	08/26/2017	$29.46
	AMAZON MKTPLACE PMTS	08/29/2017	$12.30
			$3,644.60
ERIK SOTKA	DIGITALOCEAN.COM	08/01/2017	$18.87
	GOOGLE Google Storage	08/07/2017	$1.99
	AMAZON.COM AMZN.COM/BILL	08/27/2017	$61.90
			$82.76
ERIN BLEVINS	DIAMOND SPRINGS WATER	08/02/2017	$14.39
	AMAZON MKTPLACE PMTS	08/16/2017	$20.70
	AMAZON MKTPLACE PMTS	08/16/2017	$67.18
			$102.27
EUGENE D SESSOMS	LOWES #00661	08/16/2017	$16.09
	AMAZON MKTPLACE PMTS	08/16/2017	$27.93
	Wellness Solutions Inc	08/15/2017	$1,720.00
	FULL CIRCLE PADDING INC	08/18/2017	$105.39
	AMAZON MKTPLACE PMTS	08/23/2017	$68.36
	AMAZON MKTPLACE PMTS	08/25/2017	$102.99
			$2,040.76
EVIE NADEL	ADOBE ACROPRO SUBS	08/04/2017	$179.88
			$179.88
FEDELIA RIVERS	3 STAR ENTERPRISES, LLC	08/07/2017	$26.71

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
FEDELIA RIVERS	Amazon FreeTime Unltd	08/20/2017	$3.26
	COLLOFCHAR 4210	08/22/2017	$20.20
	WAL-MART #2348	08/28/2017	$46.13
	WAL-MART #2348	08/30/2017	$25.59
			$121.89
FRANCES C WELCH	APL ITUNES.COM/BILL	08/27/2017	$0.99
			$0.99
FRANK BUDD	BARNES&NOBLE.COM-BN	08/09/2017	$149.40
			$149.40
FRANK HEFNER	Amazon.com	08/18/2017	$19.89
			$19.89
GABRIELLE PRINCIPE	BAM DE ARMOND MANAGEME	08/03/2017	$75.00
			$75.00
GARRETT MILLIKEN	SINCLAIR INC	08/02/2017	$285.85
	CAROLINA BIOLOGIC SUPPLY	08/21/2017	$65.57
			$351.42
GIACOMO DITULLIO	OFFICEMAX CT IN#051091	08/17/2017	$219.78
	SIGMA XI	08/22/2017	$100.00
			$319.78
GLENNA MAGEE	APPALACHIAN SPRINGS	08/07/2017	$187.64
	3 STAR ENTERPRISES, LLC	08/29/2017	$26.71
			$214.35
GREG FISHER	WAIVERFOREVER	08/04/2017	$24.99
	STAPLES 00115832	08/07/2017	$25.05
	ETRAILER	08/09/2017	$475.96
	ALL AMERICAN AWARDS INC	08/08/2017	$18.80
	ZHIK USA LLC	08/09/2017	$387.16
	ACCENT FRAMING & GALLERY	08/10/2017	$94.75
	ACCENT FRAMING & GALLERY	08/15/2017	$349.16
	CTC CONSTANTCONTACT.COM	08/23/2017	$50.00
	LASERPERFORMANCE	08/25/2017	$367.00
	HOOLEY RESAILS	08/15/2017	$114.45
			$1,907.32
GREGG SEMENETZ	AMAZON MKTPLACE PMTS	08/01/2017	$86.60
	EAST BAY TRUE VALUE	08/10/2017	$43.58
	ASSOCIATED POSTERS INC	08/15/2017	$1,639.95
	EAST BAY TRUE VALUE	08/10/2017	$43.58
	ASSOCIATED POSTERS INC	08/15/2017	$1,639.95
	WAL-MART #0632	08/20/2017	$20.87
	EAST BAY TRUE VALUE	08/18/2017	$17.43
	CHARLESTON DOWNTOWN	08/24/2017	$717.17
	WRISTBANDEXPRESSCOM	08/28/2017	$116.71
	CHARLESTON DOWNTOWN	08/15/2017	$698.41

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$5,024.25
HANNAH BEAM	DIAMOND SPRINGS WATER	07/31/2017	$28.30
	CPP INC/ MBTIONLINE	08/02/2017	$798.99
	IN PALMETTO AWARDS	08/14/2017	$10.67
	IN PALMETTO AWARDS	08/14/2017	$10.67
	EQUAL OPPORTUNITY PUBLICA	08/15/2017	$36.00
	SC BIZ NEWS	08/14/2017	$84.95
	SC BIZ NEWS	08/14/2017	$84.95
	SHRED-IT USA LLC	08/14/2017	$40.23
	SHRED-IT USA LLC	08/14/2017	$40.23
	EQUAL OPPORTUNITY PUBLICA	08/15/2017	$36.00
			$1,170.99
HANNAH SWANSON	AMAZON MKTPLACE PMTS	08/01/2017	$26.87
	AMAZON MKTPLACE PMTS	08/02/2017	$236.91
	Amazon.com	08/02/2017	$10.79
	AMAZON MKTPLACE PMTS	08/02/2017	$1,523.02
	SCITDA40.WILDAPRICOT	08/01/2017	$150.00
	Amazon.com	08/02/2017	$12.88
	ALL AMERICAN AWARDS INC	08/02/2017	$137.20
	HIGHEREDJOBS.COM	08/07/2017	$1,900.00
	AMAZON MKTPLACE PMTS	08/09/2017	$66.62
	AMAZON MKTPLACE PMTS	08/17/2017	$5.13
	AMAZON MKTPLACE PMTS	08/18/2017	$99.00
	AMAZON MKTPLACE PMTS	08/17/2017	$39.07
	AMAZON MKTPLACE PMTS	08/13/2017	$24.56
	Amazon.com	08/15/2017	$16.10
	IN SHRED WITH US	08/10/2017	$30.00
	AMAZON MKTPLACE PMTS	08/19/2017	$12.59
	Amazon.com	08/20/2017	$20.18
	ALL AMERICAN AWARDS INC	08/22/2017	$15.49
	AMAZON MKTPLACE PMTS	08/28/2017	$70.99
			$4,397.40
HEATHER CHIPLEY	CROGHANS JEWEL BOX	08/18/2017	$19.62
	PAYPAL INDIGOBRAND	08/23/2017	$264.47
			$284.09
JAMES BOWRING	AMAZON MKTPLACE PMTS	08/21/2017	$45.96
	AMAZON MKTPLACE PMTS	08/21/2017	$15.88
	AMAZON MKTPLACE PMTS	08/30/2017	$36.98
			$98.82
JAMES FUTRELL	IN ELITE GOLF TECHNOLOGY	08/03/2017	$2,000.00
	ACUSHNET COMPANY	08/03/2017	$1,356.00
	UNDER ARMOUR DIRECT VIRT	08/04/2017	$326.95
	TARGET 00018291	08/06/2017	$78.44
	BSN SPORT SUPPLY GROUP	08/08/2017	$1,013.70
	CLUB GLOVE SCHEYDEN	08/08/2017	$1,678.10

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAMES FUTRELL	OCONNOR INC	08/09/2017	$459.22
	COLLOFCHAR 4210	08/15/2017	$10.88
	AC MOORE STR 68	08/09/2017	$23.97
	TIMELESS FRAMES	08/09/2017	$240.00
	OCONNOR INC	08/17/2017	$1,932.40
	BSN SPORT SUPPLY GROUP	08/22/2017	$1,194.19
			$10,313.85
JAROD CHARZEWSKI	AMAZON MKTPLACE PMTS	07/31/2017	$15.94
	DILLON SUPPLY COMPANY	08/01/2017	$89.88
	PAYPAL HOME DEPOT	08/02/2017	$86.11
	ARTIST & CRAFTSMAN CSNSC	08/07/2017	$20.18
	LOWES #00907	08/07/2017	$40.32
	PAYPAL SOPHIEDESMA	08/07/2017	$54.98
	EPLASTICS	08/08/2017	$86.16
	SHERWIN WILLIAMS 702728	08/08/2017	$39.82
	ROBERTS OXYGEN CO BR 00	08/09/2017	$189.46
	LOWES #00661	08/17/2017	$302.95
	PAYPAL BOLT DEPOT	08/12/2017	$126.23
	THE HOME DEPOT #1103	08/09/2017	$29.45
	SHERWIN WILLIAMS 702728	08/11/2017	$39.82
	TARGET 00013912	08/20/2017	$31.58
	LOWES #00661	08/22/2017	$33.20
	CVS/PHARMACY #01039	08/22/2017	$43.24
	PAYPAL BOLT DEPOT	08/22/2017	$36.35
	ROBERTS OXYGEN CO BR 00	08/23/2017	$154.05
	AMAZON MKTPLACE PMTS	08/23/2017	$49.39
	PAYPAL ZORO.COM	08/25/2017	$129.66
	LOWES #00661	08/24/2017	$66.58
	PAYPAL NODROG53	08/27/2017	$61.00
	EAST BAY TRUE VALUE	08/26/2017	$24.13
	LOWES #00661	08/28/2017	$12.51
	ARTIST & CRAFTSMAN CSNSC	08/28/2017	$35.87
	LOWES #00661	08/28/2017	$51.13
	PAYPAL HOUHUANQING	08/28/2017	$30.99
	WW GRAINGER	08/29/2017	$56.16
			$1,937.14
JASON KEPNER	AMAZON MKTPLACE PMTS	08/07/2017	$64.78
	Amazon.com	08/07/2017	$639.60
	PRO WORLD	08/08/2017	$299.00
	BEST BUY 00005173	08/16/2017	$156.95
	BI-LO GROCERY #5726	08/13/2017	$38.64
	Really Good	08/14/2017	$26.42
	LLOYD'S SOCCER - MT. PLEA	08/10/2017	$69.22
	MICHAELS.COM	08/14/2017	$32.88
	TAG UP	08/15/2017	$24.20
	AIREMOS CORP.	08/17/2017	$96.57

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Cardholder	Vendor Name	Purchase Date	Amount
JASON KEPNER	FM EXPRESSIONS	08/22/2017	$432.97
	ORTINAUART.COM	08/22/2017	$401.18
	WALGREENS #15512	08/23/2017	$8.68
	BI-LO GROCERY #5726	08/24/2017	$75.94
	DOMINO'S 5659	08/25/2017	$135.68
			$2,502.71
JASON TRINKLEIN	ARTIST & CRAFTSMAN CSNSC	08/09/2017	$4.96
			$4.96
JEFFREY S TOMLINSON	EUROFINS MWG OPERON	08/01/2017	$25.48
	CONDE SYSTEMS	07/31/2017	$260.00
	VWR INTERNATIONAL INC	08/02/2017	$34.99
	VWR INTERNATIONAL INC	08/02/2017	$50.66
	AGILENTTECHNOLOGIES	07/31/2017	$51.03
	VWR INTERNATIONAL INC	08/02/2017	$25.33
	VWR INTERNATIONAL INC	08/02/2017	$23.35
	PRAXAIR DIST US #993	08/03/2017	$70.02
	TFS FISHERSCI ECOM ATL	08/05/2017	$126.01
	USFTAMPABKSTORE #0229	08/09/2017	$40.25
	TFS FISHERSCI ECOM ATL	08/16/2017	$178.95
	TFS FISHERSCI ECOM ATL	08/12/2017	$184.83
	TFS FISHERSCI ECOM ATL	08/15/2017	$59.82
	AMAZON MKTPLACE PMTS	08/11/2017	$347.69
	AMAZON MKTPLACE PMTS	08/15/2017	$7.99
	TFS FISHERSCI ECOM ATL	08/15/2017	$59.82
	TFS FISHERSCI ECOM ATL	08/15/2017	$142.35
	FRONTIER SCIENTIFIC INC	08/10/2017	$82.00
	GOVCNCTN	08/11/2017	$10.24
	MARKERBOARD PEOPLE, INC.	08/15/2017	$228.00
	TFS FISHERSCI ECOM ATL	08/12/2017	$204.59
	VWR INTERNATIONAL INC	08/12/2017	$207.34
	TFS FISHERSCI ECOM ATL	08/12/2017	$184.83
	PRAXAIR DIST US #993	08/14/2017	$137.37
	TFS FISHERSCI ECOM ATL	08/12/2017	$204.59
	GIH GLOBALINDUSTRIALEQ	08/16/2017	$323.61
	TFS FISHERSCI ECOM ATL	08/15/2017	$142.35
	GIH GLOBALINDUSTRIALEQ	08/16/2017	$323.61
	VWR INTERNATIONAL INC	08/12/2017	$207.34
	FRONTIER SCIENTIFIC INC	08/10/2017	$82.00
	MARKERBOARD PEOPLE, INC.	08/15/2017	$228.00
	AMAZON MKTPLACE PMTS	08/15/2017	$7.99
	PRAXAIR DIST US #993	08/14/2017	$137.37
	AMAZON MKTPLACE PMTS	08/11/2017	$347.69
	GOVCNCTN	08/11/2017	$10.24
	J KEM SCIENTIFIC INC	08/17/2017	$518.77
	CAROLINA BIOLOGIC SUPPLY	08/17/2017	$130.50
	SIGMA ALDRICH US	08/17/2017	$574.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	3 STAR ENTERPRISES, LLC	08/17/2017	$119.36
	VWR INTERNATIONAL INC	08/19/2017	$105.87
	VWR INTERNATIONAL INC	08/19/2017	$196.41
	TFS FISHERSCI ECOM ATL	08/19/2017	$78.61
	TFS FISHERSCI ECOM ATL	08/19/2017	$208.83
	VWR INTERNATIONAL INC	08/19/2017	$45.96
	TFS FISHERSCI ECOM ATL	08/19/2017	$340.67
	AMAZON MKTPLACE PMTS	08/21/2017	$15.97
	SIGMA ALDRICH US	08/21/2017	$74.80
	VWR INTERNATIONAL INC	08/22/2017	$36.74
	VWR INTERNATIONAL INC	08/23/2017	$296.59
	TFS FISHERSCI ECOM ATL	08/22/2017	$178.87
	TFS FISHERSCI ECOM ATL	08/22/2017	$44.15
	OFFICEMAX CT IN#066625	08/22/2017	$249.71
	VWR INTERNATIONAL INC	08/23/2017	$29.43
	MUSC BURSAR'S OFFICE	08/23/2017	$784.00
	PRAXAIR DIST US #993	08/22/2017	$91.65
	AMAZON MKTPLACE PMTS	08/24/2017	$46.95
	PRAXAIR DIST US #993	08/23/2017	$70.02
	TFS FISHERSCI ECOM ATL	08/24/2017	$21.87
	VWR INTERNATIONAL INC	08/25/2017	$27.87
	Amazon.com	08/25/2017	$468.65
	OFFICEMAX CT IN#078415	08/24/2017	$39.29
	OFFICEMAX CT IN#086321	08/25/2017	$23.52
	TFS FISHERSCI ECOM ATL	08/25/2017	$59.49
	VWR INTERNATIONAL INC	08/26/2017	$97.50
	TFS FISHERSCI ECOM ATL	08/26/2017	$122.44
	O BERK COMPANY LLC	08/26/2017	$37.72
	TFS FISHERSCI ECOM ATL	08/26/2017	$66.28
	SIGMA ALDRICH US	08/25/2017	$12.90
	AMAZON MKTPLACE PMTS	08/28/2017	$37.50
	AMAZON MKTPLACE PMTS	08/30/2017	$69.75
	AMAZON MKTPLACE PMTS	08/30/2017	$51.96
	TFS FISHERSCI ECOM ATL	08/29/2017	$41.95
	PRAXAIR DISTRIBUTION I	08/29/2017	$1,246.15
	SIGMA ALDRICH US	08/30/2017	$39.10
	VWR INTERNATIONAL INC	08/31/2017	$112.68
			$11,572.81
JENNIFER BRADLEY	TMS WINE AND DESIGN WA	08/17/2017	$280.00
			$280.00
JENNIFER STEVENS	DIAMOND SPRINGS WATER	08/02/2017	$52.05
	VZWRLSS PRPAY AUTOPAY	08/05/2017	$30.00
	SHRED-IT CHARLESTON	08/08/2017	$73.14
	3 STAR ENTERPRISES, LLC	08/17/2017	$21.53
	VZWRLSS PRPAY AUTOPAY	08/25/2017	$30.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$206.72
JESSICA RODGERS	GOPRO WWW.GOPRO.COM	08/01/2017	$163.49
	4IMPRINT	08/09/2017	$450.57
	ETIX -> The Charleston Ba	08/10/2017	$425.00
	ETIX -> The Charleston Ba	08/10/2017	$425.00
	4IMPRINT	08/18/2017	$1,644.10
	NACDA AND ITS AFFILIATES	08/19/2017	$250.00
	AMAZON MKTPLACE PMTS	08/21/2017	$10.89
	DARNELL CO INC	08/22/2017	$676.83
	KNIGHT PRINTING AND GRAPH	08/24/2017	$80.66
	SNAP GEOFILTERS	08/26/2017	$12.89
			$4,139.43
JILL CALDWELL	4IMPRINT	08/04/2017	$1,443.86
	PAYPAL C MAGNETS	08/04/2017	$334.00
	CANDYFAVORITES.COM	08/17/2017	$648.40
	VISTAPR VistaPrint.com	08/11/2017	$134.99
	VISTAPR VistaPrint.com	08/11/2017	$284.99
	CUSTOMINK LLC	08/11/2017	$695.38
	DISCOUNTMUGS.COM	08/11/2017	$205.00
	KICKIN CHICKEN KING ST	08/17/2017	$34.47
	4IMPRINT	08/21/2017	$469.05
	SWANK MOTION PICTURES IN	08/21/2017	$1,248.00
	KICKIN CHICKEN KING ST	08/21/2017	$130.29
	EVENTWORKS LLC	08/26/2017	$1,565.63
	Amazon Video On Demand	08/26/2017	$14.99
	PAYPAL LOGOSPORTS	08/25/2017	$136.98
	PAPA JOHN'S #03756	08/27/2017	$88.93
	PAPA JOHN'S #03756	08/26/2017	$231.71
	PARTY CITY 0182	08/25/2017	$85.28
	WALGREENS #7702	08/30/2017	$136.07
	PAYPAL CMC	08/15/2017	$131.99
			$8,020.01
JILLIAN CLAYTON	Amazon.com	08/01/2017	$14.32
	MODERN LANGUAGE ASSOCI	08/01/2017	$745.00
	AMAZON MKTPLACE PMTS	08/03/2017	$16.81
	AMAZON MKTPLACE PMTS	08/08/2017	$25.99
	ASSOCIATEION OF WRITERS A	08/10/2017	$75.00
	ASSOCIATEION OF WRITERS A	08/10/2017	$600.00
			$1,477.12
JOANNA ALLEN	OFFICEMAX CT IN#987359	08/03/2017	$222.17
	ASSOCIATION OF PERFORMING	08/03/2017	$475.00
	AMAZON MKTPLACE PMTS	08/17/2017	$83.10
	OFFICEMAX CT IN#988412	08/10/2017	$18.40
	SURVEILLANCE RESOURCES &	08/12/2017	$443.50
	PAPERLESS POST	08/16/2017	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,302.17
JODI RUPP	SHRED-IT USA LLC	07/31/2017	$36.57
	AAA DOWNTOWN STORAGE, L	08/04/2017	$200.00
	LOWES #00661	08/06/2017	$10.88
	BATTERIES PLUS	08/17/2017	$183.03
	4IMPRINT	08/10/2017	$2,088.43
	4IMPRINT	08/18/2017	$1,024.09
	WALGREENS #15512	08/18/2017	$5.00
	WAL-MART #2348	08/16/2017	$64.57
			$3,612.57
JOHN BRUNER	PRO WORLD	08/25/2017	$299.00
	WALMART.COM 8009666546	08/24/2017	$26.30
	WALMART.COM 8009666546	08/24/2017	$26.30
	FROMUTH TENNIS	08/25/2017	$283.73
	THE TENNIS DEPOT	08/26/2017	$222.17
	EPIC SPORTS, INC.	08/25/2017	$185.79
	WALMART.COM 8009666546	08/25/2017	$11.33
	WALMART.COM 8009666546	08/25/2017	$11.33
	WALMART.COM 8009666546	08/29/2017	$34.31
	WALMART.COM 8009666546	08/30/2017	$11.74
	WALMART.COM 8009666546	08/30/2017	$11.74
	WALMART.COM 8009666546	08/30/2017	$11.74
	WALMART.COM 8009666546	08/30/2017	$11.74
	WALMART.COM 8009666546	08/30/2017	$11.74
	WALMART.COM 8009666546	08/30/2017	$11.74
	WALMART.COM 8009666546	08/30/2017	$11.74
	WALMART.COM 8009666546	08/30/2017	$11.74
			$1,194.18
JOHN INMAN	SC.GOV	08/10/2017	$626.00
			$626.00
JON HAKKILA	SANDY'S CLEANERS LADSON	07/31/2017	$130.83
	OFFICEMAX CT IN#848651	08/04/2017	$128.18
	DIAMOND SPRINGS WATER	08/09/2017	$16.90
	MELLOW MUSHROOM	08/17/2017	$251.46
	SOL SOUTHWEST KITCHEN	08/25/2017	$327.50
			$854.87
JON TOWNSLEY	LOWES #00661	08/08/2017	$88.25
	WALMART.COM	08/23/2017	$131.10
			$219.35
JOSHUA WILLIAMS	COLLOFCHAR 4210	07/31/2017	$5.43
	FEDEXOFFICE 00015230	07/31/2017	$52.25
	AMAZON MKTPLACE PMTS	08/04/2017	$16.58
	AMAZON MKTPLACE PMTS	08/29/2017	$16.58
	AMAZON MKTPLACE PMTS	08/30/2017	$14.88

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Cardholder	Vendor Name	Purchase Date	Amount
			$105.72
KAREN EIPPERT	NAAHP/VE	08/17/2017	$270.00
	Amazon.com	08/23/2017	$121.32
	Amazon.com	08/24/2017	$65.41
			$456.73
KAREN SALEM	WEB NETWORKSOLUTIONS	08/04/2017	$6.99
	ALL AMERICAN AWARDS INC	08/08/2017	$1,385.08
	Amazon.com	08/18/2017	$12.59
	KNIGHT PRINTING AND GRAPH	08/15/2017	$628.15
	AMAZON.COM AMZN.COM/BILL	08/14/2017	$28.80
	SMK WUFOO.COM CHARGE	08/13/2017	$14.95
	CHARLESTON RIVERDOGS	08/16/2017	$305.20
			$2,381.76
KASEY BEARD	CVS/PHARMACY #01039	08/08/2017	$12.52
			$12.52
KATE KENNEY-NEWHARD	AMERICAN PHILOSOPHICAL AS	08/07/2017	$160.00
	Amazon.com	08/10/2017	$22.93
	AMAZON MKTPLACE PMTS	08/14/2017	$42.92
	AMAZON MKTPLACE PMTS	08/10/2017	$31.99
	PHILOSOPHY DOCUMENTATION	08/17/2017	$55.00
	CVS/PHARMACY #01039	08/22/2017	$8.71
	AMAZON.COM AMZN.COM/BILL	08/25/2017	$28.29
	NY TIMES NATL SALES	08/27/2017	$21.00
			$370.84
KATE TILLER	TOPHAT.COM	08/23/2017	$86.16
	STAPLES 00108266	08/23/2017	$34.65
	FLATWORLD	08/27/2017	$29.95
	GALLUP INC	08/30/2017	$9.99
			$160.75
KATELYN HARRISON	OCONNOR INC	08/01/2017	$603.52
	BSN SPORT SUPPLY GROUP	08/03/2017	$115.76
	BSN SPORT SUPPLY GROUP	08/03/2017	$244.60
	WAL-MART #3713	08/06/2017	$60.36
	HARRIS TEETER #0277	08/06/2017	$321.03
	SQ CHARLESTON LIFE	08/12/2017	$620.00
	BSN SPORT SUPPLY GROUP	08/21/2017	$137.34
	WAL-MART #3367	08/25/2017	$11.08
	RKO TOTAL GRAPHICS	08/25/2017	$129.12
	BSN SPORT SUPPLY GROUP	08/28/2017	$588.60
	WAL-MART #0628	08/29/2017	$4.82
	OCONNOR INC	08/29/2017	$216.00
			$3,052.23
KATHERINE HOUSER	STAPLES 00115832	08/08/2017	$34.31
	PUBLIX #633	08/15/2017	$38.23

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$72.54
KATHRINE HIOTT	PREMIUMCRICKETS	07/31/2017	$49.24
	PRAXAIR DISTRIBUTION I	08/01/2017	$17.23
	HIDEAWAY PIZZA KITCHEN	07/31/2017	$11.09
	WM SUPERCENTER #2348	08/08/2017	$134.13
	TFS FISHERSCI ECOM ATL	08/10/2017	$113.22
	WM SUPERCENTER #2348	08/14/2017	$70.93
	WAL-MART #2348	08/18/2017	$21.86
	OFFICEMAX CT IN#065072	08/22/2017	$198.07
	PREMIUMCRICKETS	08/22/2017	$49.27
	PRAXAIR DISTRIBUTION I	08/30/2017	$24.11
	SIGMA ALDRICH US	08/30/2017	$175.80
			$864.95
KATHRYN MONK	AMAZON.COM AMZN.COM/BILL	08/02/2017	$84.65
	AMAZON MKTPLACE PMTS	08/03/2017	$21.97
	LOWES #00661	08/03/2017	$65.36
	AMAZON MKTPLACE PMTS	08/28/2017	$11.65
	CHILD LIFE COUNCIL	08/29/2017	$125.00
			$308.63
KAYLEE LASS	DONORSNAP	08/01/2017	$60.00
	THE ASSOC OF ART MUSEUM C	08/04/2017	$650.00
	ARTIST & CRAFTSMAN CSNSC	08/07/2017	$777.27
	ALLIANCE OF ARTISTS COMMU	08/08/2017	$300.00
	DIAMOND SPRINGS WATER	08/08/2017	$26.16
	CTC CONSTANTCONTACT.COM	08/14/2017	$195.00
	Amazon.com	08/19/2017	$33.81
	OFFICEMAX CT IN#061609	08/18/2017	$57.56
	OFFICEMAX CT IN#062014	08/22/2017	$8.55
	STAPLES 00108266	08/22/2017	$65.39
	FACEBK R6VQBDEAT2	08/24/2017	$25.06
	LOW COUNTRY LOCAL FIRST	08/24/2017	$150.00
	WALMART.COM 8009666546	08/29/2017	$64.94
	AMAZON.COM AMZN.COM/BILL	08/30/2017	$36.86
	LOW COUNTRY LOCAL FIRST	08/30/2017	$214.90
	4IMPRINT	08/16/2017	$328.05
			$2,993.55
KEITH WIGGANS	TAG UP	08/01/2017	$361.77
	LLOYD'S SOCCER - MT. PLEA	08/02/2017	$2,154.93
	TMS MYERS FRAMES & AW	08/04/2017	$654.00
	HARRIS TEETER #0277	08/07/2017	$129.26
	HARRIS TEETER #0019	08/15/2017	$66.45
	HARRIS TEETER #0019	08/14/2017	$50.43
	HARRIS TEETER #0019	08/13/2017	$18.52
	STAPLES 00108266	08/09/2017	$20.52
	HARRIS TEETER #0019	08/19/2017	$81.17

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KEITH WIGGANS	HARRIS TEETER #0019	08/20/2017	$36.47
	NEW WORLD CONSUMER PRO	08/21/2017	$444.72
	PUBLIX #472	08/25/2017	$41.65
	PALMETTO AWARDS	08/25/2017	$74.12
	HARRIS TEETER #0019	08/16/2017	$14.26
			$4,148.27
KENNETH GREENE	USPS POSTAGE ENDICIA.COM	08/02/2017	$1,000.00
	USPS POSTAGE ENDICIA.COM	08/02/2017	$1,000.00
	USPS POSTAGE ENDICIA.COM	08/03/2017	$500.00
	USPS POSTAGE ENDICIA.COM	08/03/2017	$1,000.00
	USPS POSTAGE ENDICIA.COM	08/04/2017	$1,000.00
	ENDICIA FEES	08/06/2017	$14.35
	USPS POSTAGE ENDICIA.COM	08/04/2017	$10.00
	USPS POSTAGE ENDICIA.COM	08/07/2017	$1,000.00
	USPS POSTAGE ENDICIA.COM	08/08/2017	$1,000.00
	USPS POSTAGE ENDICIA.COM	08/09/2017	$1,000.00
	LOWES #00661	08/17/2017	$63.07
	USPS POSTAGE ENDICIA.COM	08/17/2017	$500.00
	USPS POSTAGE ENDICIA.COM	08/23/2017	$500.00
	USPS POSTAGE ENDICIA.COM	08/29/2017	$1,000.00
			$9,587.42
KERI MCGEE	TARGET 00015297	08/26/2017	$11.73
			$11.73
KEYANA CORDANO	Amazon.com	08/08/2017	$959.66
	ACUITYSCHEDULING.COM	08/10/2017	$209.00
	D J WALL-ST-JOURNAL	08/30/2017	$21.74
	MBA CSEA	08/30/2017	$275.00
			$1,465.40
KIMBERLY GAILLIARD	DIAMOND SPRINGS WATER	07/31/2017	$42.47
	ALL AMERICAN AWARDS INC	07/31/2017	$27.48
	AMERICAN SOLUTIONS4 BUS	08/24/2017	$1,050.76
	AMERICAN SOLUTIONS4 BUS	08/24/2017	$1,402.83
			$2,523.54
KIMBERLY MCKALE	BJ'S WHOLESALE #378	08/06/2017	$20.17
	WAL-MART #1037	08/05/2017	$77.82
	FEDEX 787393619972	08/04/2017	$13.25
	SQ KARSON PHOTOGRAPHY LL	08/15/2017	$1,010.00
	WAL-MART #1037	08/19/2017	$22.00
			$1,143.24
KIMBERLY REETZ	AMAZON MKTPLACE PMTS	08/03/2017	$34.99
	HAY TIRE PROS - CH	08/04/2017	$229.16
	AMAZON MKTPLACE PMTS	08/04/2017	$18.47
	Amazon.com	08/08/2017	$12.37
	RKO TOTAL GRAPHICS	08/07/2017	$37.55

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY REETZ	AMAZON MKTPLACE PMTS	08/09/2017	$19.99
	MOBILE COMMUNICATI	08/17/2017	$1,500.00
	MOBILE COMMUNICATI	08/17/2017	$75.00
	LCA LabCorpHoldings CL	08/17/2017	$50.00
	3 STAR ENTERPRISES, LLC	08/23/2017	$26.71
	Amazon.com	08/25/2017	$96.98
	OFFICEMAX CT IN#077904	08/24/2017	$152.55
	OFFICEMAX CT IN#078837	08/24/2017	$8.72
	OFFICEMAX CT IN#093650	08/29/2017	$70.18
			$2,332.67
KIRBY EVANS	BARNES&NOBLE.COM-BN	08/02/2017	$40.99
	WALMART.COM 8009666546	08/16/2017	$46.43
	WALMART.COM 8009666546	08/16/2017	$46.43
	MED ASSOCIATES	08/15/2017	$195.50
	WALMART.COM 8009666546	08/16/2017	$46.43
	WALMART.COM 8009666546	08/16/2017	$46.43
	WALMART.COM 8009666546	08/16/2017	$46.43
			$468.64
KRISTIN WICHMANN	DIAMOND SPRINGS WATER	08/01/2017	$15.81
	IN SHRED WITH US	08/07/2017	$45.00
	Amazon.com	08/08/2017	$20.01
	OFFICEMAX CT IN#032029	08/11/2017	$245.45
	CANVA 01694-1530550	08/22/2017	$1.00
	OFFICEMAX CT IN#102456	08/30/2017	$91.62
			$418.89
LATOYA HARRIS	OFFICEMAX CT IN#996911	08/08/2017	$52.16
	DIAMOND SPRINGS WATER	08/10/2017	$72.76
	REGAL GIFT CERTIFICATE	08/10/2017	$433.00
			$557.92
LAURA L LAGEMAN	BOXWOOD TECHNOLOGY	08/04/2017	$1,000.00
			$1,000.00
LAURA MOSES	OFFICEMAX CT IN#987651	08/04/2017	$10.18
	CVS/PHARMACY #01039	08/09/2017	$12.23
	SHRED-IT CHARLESTON	08/08/2017	$73.14
	OFFICEMAX CT IN#016270	08/10/2017	$7.74
	AMAZON.COM AMZN.COM/BILL	08/12/2017	$39.65
	OFFICEMAX CT IN#016270	08/10/2017	$7.74
	AMAZON.COM AMZN.COM/BILL	08/12/2017	$39.65
	APPLE STORE #R318	08/22/2017	$73.03
	CVS/PHARMACY #01039	08/23/2017	$12.23
	OFFICEMAX CT IN#092467	08/29/2017	$38.56
			$314.15
LAVERNE GREEN	BI-LO GROCERY #5246	08/17/2017	$61.88
	WALMART.COM	08/29/2017	$23.47

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE GREEN	ALL AMERICAN AWARDS INC	08/29/2017	$294.30
			$379.65
LINDA KALAFATIS	PW CUSTOM	08/16/2017	$20.00
	PUBLIX #633	08/20/2017	$124.08
	PW CUSTOM	08/23/2017	$584.77
	TAG UP	08/25/2017	$173.75
	SP SOFTBALL PITCHING	08/29/2017	$201.66
	Amazon.com	08/30/2017	$24.76
			$1,129.02
LISA CHRISTIAN	Amazon.com	08/05/2017	$20.70
	AMAZON MKTPLACE PMTS	08/08/2017	$8.99
	COLLOFCHAR 4210	08/17/2017	$70.78
			$100.47
LOUIS BURNETT	AIRGAS SOUTH	08/02/2017	$12.68
			$12.68
LYNDA KELLER	WAL-MART #2348	08/30/2017	$123.69
			$123.69
LYNDSAY GIANOLI	ALL AMERICAN AWARDS INC	08/02/2017	$55.46
	STAPLES 00115832	08/03/2017	$186.94
	BI-LO GROCERY #5448	08/28/2017	$93.44
			$335.84
LYNNE FORD	CDW GOVT #JVZ9182	08/18/2017	$99.00
			$99.00
MARC PROTO	IN CAROLINA FITNESS EQUI	07/31/2017	$439.43
	VARISPORT	08/18/2017	$164.75
	JUMP USA COM	08/24/2017	$852.00
	JUMP USA COM	08/25/2017	$98.00
			$1,554.18
MARCELLA GRAY	REI GREENWOODHEINEMANN	08/01/2017	$626.58
	AMAZON MKTPLACE PMTS	08/02/2017	$19.22
	AMAZON MKTPLACE PMTS	08/02/2017	$175.13
	AMAZON MKTPLACE PMTS	08/02/2017	$65.48
	NATL CCL TEACHERS OF MATH	08/03/2017	$36.60
	AMAZON MKTPLACE PMTS	08/08/2017	$49.99
	AMAZON MKTPLACE PMTS	08/10/2017	$188.12
	TEACHERS COLLEGE PRESS	08/09/2017	$59.12
	AMAZON MKTPLACE PMTS	08/12/2017	$19.33
	AMAZON MKTPLACE PMTS	08/12/2017	$19.33
	REI GREENWOODHEINEMANN	08/11/2017	$259.61
	TEACHERS COLLEGE PRESS	08/09/2017	$59.12
	REI GREENWOODHEINEMANN	08/11/2017	$259.61
	AMAZON MKTPLACE PMTS	08/18/2017	$40.41
	Benchmarkemail com	08/19/2017	$73.95
	Dropbox G494XFG6ZB6W	08/22/2017	$99.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARCELLA GRAY	AMAZON.COM AMZN.COM/BILL	08/27/2017	$47.47
			$2,098.07
MARCIA WHITE	Amazon web services	08/03/2017	$9.78
	PAYPAL MWISER14	08/09/2017	$180.00
	PAYPAL ENVATO USA	08/14/2017	$20.00
			$209.78
MARIA ALFIERIS	MUSC UNIVERSITY PRESS	08/15/2017	$459.00
	DIAMOND SPRINGS WATER	08/15/2017	$20.66
			$479.66
MARIANNE PERRY	OFFICEMAX CT IN#996410	08/05/2017	$52.34
	OFFICEMAX CT IN#094653	08/28/2017	$4.30
			$56.64
MARIE L OLEKSIAK	4IMPRINT	08/11/2017	$510.13
	LOWES #00661	08/10/2017	$38.11
	4IMPRINT	08/14/2017	$301.25
	Amazon.com	08/10/2017	$12.02
	HARRIS TEETER #456	08/19/2017	$7.14
	NATIONAL DANCE EDUCATI	08/22/2017	$250.00
	THE KENNEDY CTR	08/25/2017	$1,500.00
	CRITICAL COATINGS LLC	08/28/2017	$288.25
	SOUTHERN LOCK	08/29/2017	$568.00
	PAYPAL SEWINSTYLE	08/29/2017	$200.00
			$3,674.90
MARILEE SMITH	NACADA	08/18/2017	$65.00
	MERCHANTILE AND MA	08/29/2017	$11.10
	HARRIS TEETER #0277	08/30/2017	$72.53
	COSTCO WHSE #0360	08/30/2017	$204.43
	MERCHANTILE AND MA	08/29/2017	$83.64
	PUBLIX #1055	08/30/2017	$27.48
	MERCHANTILE AND MA	08/29/2017	$5.72
	MERCHANTILE AND MA	08/29/2017	$31.08
			$500.98
MARILYN P WILSON	HARRIS TEETER #0277	08/03/2017	$44.65
	OFFICEMAX CT IN#037545	08/15/2017	$170.41
	APL APPLE ONLINE STORE	08/20/2017	$10.89
	APL APPLE ONLINE STORE	08/20/2017	$31.61
	Amazon.com	08/24/2017	$102.05
			$359.61
MARK BERRY	ADOBE	08/09/2017	$29.99
	ISSUU	08/21/2017	$19.00
	PAYPAL JERRITPRUYN	08/23/2017	$750.00
			$798.99
MARK SLOAN	BAR CODE GRAPHICS-QC	07/31/2017	$55.00
	DOWNTOWN BOOKS AND NEWS	08/06/2017	$58.58

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK SLOAN	WEST MARINE #1264	08/13/2017	$22.82
	Amazon.com	08/10/2017	$91.14
	Amazon.com	08/10/2017	$91.14
	WEST MARINE #1264	08/13/2017	$22.82
	B&H PHOTO 800-606-6969	08/25/2017	$394.70
	AMAZON MKTPLACE PMTS	08/29/2017	$205.42
	AMAZON MKTPLACE PMTS	08/29/2017	$41.86
			$983.48
MARLENE NAVOR	BEST BUY 00005173	08/06/2017	$41.41
	TARGET 00015297	08/05/2017	$41.73
	PAYPAL EPISTRABEAT	08/08/2017	$14.99
	GRIFFIN TECHNOLOGY INC	08/08/2017	$25.99
	TELEMETRICS INC.	08/08/2017	$200.00
	ACCESS EVENT SOLUTIONS	08/14/2017	$855.00
	STAT CREW SOFTWARE INC	08/09/2017	$594.00
	Dropbox C35HRP54ZY72	08/13/2017	$9.99
	ACCESS EVENT SOLUTIONS	08/21/2017	$945.67
	COSIDA	08/24/2017	$420.00
	OFFICE DEPOT #2002	08/24/2017	$151.27
	B&B ELECTRONICS LTD	08/24/2017	$200.23
			$3,500.28
MARY ANN HARTSHORN	CUSTOMINK LLC	08/17/2017	$766.48
			$766.48
MARY J JONES	DIAMOND SPRINGS WATER	08/03/2017	$18.26
	AMAZON MKTPLACE PMTS	08/04/2017	$85.88
	ALL AMERICAN AWARDS INC	08/15/2017	$116.50
	APPLE STORE #R318	08/22/2017	$20.71
	APPLE STORE #R318	08/23/2017	$53.41
			$294.76
MARY J WHITE	LOWES #00661	08/11/2017	$82.27
	TARGET 00013912	08/15/2017	$25.90
	MICHAELS STORES 1241	08/14/2017	$37.75
	LOWES #00655	08/19/2017	$16.28
			$162.20
MATTHEW BRAEUER	BEST BUY 00014282	08/02/2017	$102.57
	TARGET 00014936	08/02/2017	$38.85
	TAG UP	08/02/2017	$213.96
	BSN SPORT SUPPLY GROUP	08/02/2017	$892.71
	OCONNOR INC	08/03/2017	$262.80
	OCONNOR INC	08/03/2017	$777.12
	OCONNOR INC	08/03/2017	$214.85
	AMAZON MKTPLACE PMTS	08/03/2017	$369.90
	OCONNOR INC	08/03/2017	$45.00
	BSN SPORT SUPPLY GROUP	08/04/2017	$924.59
	BSN SPORT SUPPLY GROUP	08/04/2017	$1,434.71

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW BRAEUER	BSN SPORT SUPPLY GROUP	08/08/2017	$741.48
	CHARLESTON DOWNTOWN	08/25/2017	$220.13
	STAPLES 00108266	08/24/2017	$96.42
			$6,335.09
MELANTHA ARDREY	LITTLE CAESARS 3275-0007	08/14/2017	$294.04
	WILD BLUE ROPES	08/11/2017	$2,054.40
			$2,348.44
MELINDA COLEMAN	PUBLIX #472	08/01/2017	$4.13
			$4.13
MELINDA MILEY	PRIVATE I PRINT PROMOTIO	08/03/2017	$447.99
	COLLOFCHAR 4210	08/04/2017	$201.32
			$649.31
MELISSA OCHAL	SMK SURVEYMONKEY.COM	08/06/2017	$228.00
	TARGET 00013912	08/24/2017	$55.92
			$283.92
MEREDITH E PERRONE	WAV MAPFORMATION LLC	08/01/2017	$550.00
			$550.00
MEREDITH JENKINSON	CVS/PHARMACY #01039	07/31/2017	$2.74
			$2.74
MICHAEL DUNCAN	TMS MYERS FRAMES & AW	08/25/2017	$112.96
	DIAMOND SPRINGS WATER	08/29/2017	$30.57
			$143.53
MICHAEL HEAGERTY	STORYBUILDER MONTHLY	08/03/2017	$10.00
	www.dronelogbook.com	08/15/2017	$19.95
	LINKEDIN	08/20/2017	$59.99
			$89.94
MICHAEL TORNIFOLIO	IN SIGN SOLUTIONS INC.	07/31/2017	$35.00
	OCONNOR INC	08/03/2017	$1,084.80
	BSN SPORT SUPPLY GROUP	08/09/2017	$39.24
	BSN SPORT SUPPLY GROUP	08/09/2017	$134.07
	CREWS CHEVROLET	08/16/2017	$87.00
	RED HORSE SCREEN PRINTING	08/17/2017	$1,228.48
	LOWES #00661	08/15/2017	$45.91
	OCONNOR INC	08/15/2017	$207.00
	BSN SPORT SUPPLY GROUP	08/22/2017	$255.71
	FLEET FEET SPORTS	08/22/2017	$2,446.42
	LOWES #00539	08/22/2017	$17.40
	FLEET FEET SPORTS	08/25/2017	$611.41
	VS ATHLETICS	08/30/2017	$1,968.37
	CORBINS HITCH SHOP	08/16/2017	$203.78
			$8,364.59
MICHELE DENEAU	TFS FISHERSCI ECOM ATL	08/03/2017	$297.23
	TFS FISHERSCI ECOM ATL	08/09/2017	$154.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE DENEAU	TFS FISHERSCI ECOM ATL	08/09/2017	$140.38
	AMAZON MKTPLACE PMTS	08/18/2017	$539.00
	AMAZON MKTPLACE PMTS	08/17/2017	$12.99
	BIO RAD LABORATORIES	08/17/2017	$808.79
	AMAZON MKTPLACE PMTS	08/18/2017	$53.30
	RIZNO UNIFORM DIV	08/15/2017	$40.47
	TFS FISHERSCI ECOM ATL	08/10/2017	$330.96
	TFS FISHERSCI ECOM ATL	08/10/2017	$330.96
	RIZNO UNIFORM DIV	08/15/2017	$40.47
	BIO RAD LABORATORIES	08/18/2017	$70.96
	Amazon.com	08/20/2017	$100.56
	BRANDTECH SCIENTIFIC,	08/18/2017	$277.15
	FORESTRY SUPPLIERS INC	08/18/2017	$66.61
	Amazon.com	08/18/2017	$62.12
	CPI COLEPARMERINSTRUMT	08/19/2017	$25.47
	TFS FISHERSCI ECOM ATL	08/18/2017	$59.29
	ABRC OSU	08/25/2017	$530.00
	TFS FISHERSCI ECOM ATL	08/26/2017	$274.39
	VWR INTERNATIONAL INC	08/29/2017	$804.66
	TFS FISHERSCI ECOM ATL	08/16/2017	$22.60
	BIO RAD LABORATORIES	08/16/2017	$388.04
	BIO RAD LABORATORIES	08/16/2017	$1,501.47
			$6,932.83
MICHELLE BREW	BARBERITOS CHARLESTON	08/10/2017	$298.35
	PUBLIX #824	08/16/2017	$26.10
	UNIVERSITY OF ST ANDREWS	08/17/2017	$57.17
	PAISANOS - CHARLESTON - M	08/17/2017	$200.99
			$582.61
MICHELLE MCDOWELL	CAROLINA SCREEN PRINTER	08/08/2017	$220.15
	WAL-MART #4506	08/09/2017	$66.98
	WALGREENS #12677	08/11/2017	$13.47
	USPS PO 4518120222	08/11/2017	$24.63
	USPS PO 4518120222	08/11/2017	$109.32
	OFFICE DEPOT #2127	08/28/2017	$66.51
			$501.06
MICHELLE VAN PARYS	BLUEPRINTS ON FABRIC	08/09/2017	$194.45
	BOSTICK & SULLIVAN INCOR	08/09/2017	$428.28
	ADORAMA INC	08/10/2017	$1,066.85
	ADORAMA INC	08/14/2017	$64.90
	ADORAMA INC	08/10/2017	$1,066.85
	ADORAMA INC	08/14/2017	$64.90
	LOWES #00661	08/18/2017	$130.83
	TARGET 00013912	08/25/2017	$63.77
	COLLOFCHAR 4210	08/30/2017	$67.24
			$3,148.07

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MILTON LANGLEY	STATE CHEMIC STATE CHE	08/02/2017	$752.10
	WANDO POWER EQUIPMENT CO	08/03/2017	$81.90
	ROYALL ACE HDWE	08/03/2017	$58.58
	SITEONE LANDSCAPE S	08/03/2017	$72.11
	NAPA AUTO 0030274	08/03/2017	$59.76
	GEMPLER'S	08/04/2017	$124.21
	SQ DABNEY & SONS LAWN CA	08/08/2017	$1,900.00
	SQ DABNEY & SONS LAWN CA	08/09/2017	$1,100.00
	IN POSSUMS EAST	08/08/2017	$205.99
	BURNETT ATHLETICS INC	08/09/2017	$609.86
	SQ DABNEY & SONS LAWN CA	08/09/2017	$1,400.00
	NAPA AUTO 0030274	08/15/2017	$150.39
	CAROLINA EAST OUTDOORS	08/14/2017	$627.84
	PRECISION CYCLE	08/14/2017	$691.64
	SITEONE LANDSCAPE S	08/15/2017	$100.05
	LOWCOUNTRY MULCH ONLINE	08/10/2017	$35.97
	MURRAY SAND COMPANY	08/17/2017	$633.58
	SITEONE LANDSCAPE S	08/18/2017	$297.40
	ROYALL ACE HDWE	08/24/2017	$28.98
	SQ DABNEY & SONS LAWN CA	08/29/2017	$2,400.00
	ROYALL ACE HDWE	08/29/2017	$64.24
	RR PRODUCTS INC	08/29/2017	$186.84
	WANDO POWER EQUIPMENT CO	08/30/2017	$114.46
			$11,695.90
MILTON SUMMERS	C & C BOILER SALES & SVC	08/02/2017	$139.35
	C & C BOILER SALES & SVC	08/03/2017	$157.41
	BEARING DIST - CHARLESTON	08/03/2017	$178.18
	LOWES #00661	08/03/2017	$152.35
	REWIND SPECIALTIES INC	08/07/2017	$1,135.78
	C & C BOILER SALES & SVC	08/09/2017	$945.00
	C & C BOILER SALES & SVC	08/09/2017	$164.08
	M C DEAN INC	08/18/2017	$480.00
			$3,352.15
MINI NARAYANAN	AMERICAN MATHEMATI	08/01/2017	$1,744.00
	DSGN SCIENCE MATHTYPE	08/02/2017	$37.00
	APPALACHIAN SPRINGS	08/02/2017	$38.15
	AMAZON MKTPLACE PMTS	08/14/2017	$87.11
	AMAZON MKTPLACE PMTS	08/23/2017	$59.99
	MATH ASSOC AMERICA	08/24/2017	$750.00
	FS Easy-To-Use-Sof	08/30/2017	$12.50
			$2,728.75
MOUNA DIBENEDETTO	PAYPAL FROGUTS INC	07/31/2017	$299.00
	SOUTH SIDE TACKLE	08/25/2017	$2.75
	STAPLES 00108282	08/27/2017	$67.75
			$369.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NANCY PHELPS	SMITH DRAY LINE	07/31/2017	$545.00
	CHARLESTON COTTON EXCHANG	07/31/2017	$421.83
	CRUCIAL.COM	08/04/2017	$85.00
	SHRED-IT USA LLC	08/08/2017	$109.71
	SHRED-IT USA LLC	08/08/2017	$73.14
	Amazon.com	08/17/2017	$39.23
	B&H PHOTO 800-606-6969	08/17/2017	$135.23
	Amazon.com	08/18/2017	$6.54
	ASI ALPHA SOURCE INC	08/15/2017	$1,738.55
	ASI ALPHA SOURCE INC	08/15/2017	$1,738.55
	AMAZON MKTPLACE PMTS	08/24/2017	$179.98
	AMAZON MKTPLACE PMTS	08/25/2017	$13.00
	Amazon.com	08/25/2017	$137.16
	WIGGLE LTD	08/24/2017	$1,499.99
	AMAZON MKTPLACE PMTS	08/25/2017	$116.99
	STERICYCLE	08/28/2017	$34.28
	Amazon.com	08/28/2017	$259.28
	AMAZON MKTPLACE PMTS	08/31/2017	$37.69
	Amazon.com	08/17/2017	$22.03
			$7,193.18
NANDINI MCCAULEY	FACEBK U4ZECDW5L2	07/31/2017	$43.00
	CTC CONSTANTCONTACT.COM	08/16/2017	$100.00
			$143.00
NATALIE MCKNIGHT	AZALEA MOVING AND STORAGE	08/01/2017	$536.00
	HOBART SERVICE-AR	08/03/2017	$371.00
	POLLOCK FINANCIAL SERVICE	08/04/2017	$379.48
	AZALEA MOVING AND STORAGE	08/10/2017	$756.77
	COLLOFCHAR 4210	08/14/2017	$15.67
	AZALEA MOVING AND STORAGE	08/18/2017	$425.00
	SQ G AND R SERVICES	08/25/2017	$2,325.00
	DIAMOND SPRINGS WATER	08/29/2017	$5.45
			$4,814.37
NORA KRASOWSKI	COSTCO WHSE #0360	08/20/2017	$18.61
			$18.61
PADEENA KROECK	DIAMOND SPRINGS WATER	08/01/2017	$36.51
	OVR O.CO/OVERSTOCK.COM	08/02/2017	$389.99
			$426.50
PASANDRA DOUGANS	GALLUP INC	07/31/2017	$2,197.80
	DIAMOND SPRINGS WATER	08/02/2017	$10.36
			$2,208.16
PATRICIA CLARK	OFFICEMAX CT IN#991661	08/04/2017	$47.96
	OFFICEMAX CT IN#181265	08/04/2017	$70.24
	OFFICEMAX CT IN#986261	08/04/2017	$237.52
	3 STAR ENTERPRISES, LLC	08/10/2017	$77.39

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA CLARK	OFFICEMAX CT IN#032035	08/12/2017	$193.08
	OFFICEMAX CT IN#076265	08/23/2017	$155.33
	OFFICEMAX CT IN#096935	08/29/2017	$20.14
			$801.66
PATY COWDEN	WM SUPERCENTER #2348	08/01/2017	$43.18
	LOWES #00661	08/01/2017	$78.61
	LOWES #00661	08/11/2017	$119.07
	AMERICAN DYNAMICS	08/21/2017	$186.24
	WANDO POWER EQUIPMENT CO	08/24/2017	$523.05
	IN POSSUMS EAST	08/24/2017	$980.89
	IN POSSUMS EAST	08/24/2017	$1,815.74
	BEST GOLF CARS	08/16/2017	$131.57
			$3,878.35
PAUL ANDERSON	GNOME CAFE	08/01/2017	$233.22
	STARBUCKS STORE 08434	08/01/2017	$26.92
	STARBUCKS STORE 08434	08/02/2017	$17.70
	D ALLESANDROS PIZZA	08/02/2017	$131.08
	HOM	08/04/2017	$208.16
			$617.08
PETER LEE	LOWES #00661	07/31/2017	$31.46
	THE BEVERAGE FACTORY	07/31/2017	$123.65
	ROBERTS OXYGEN CO BR 00	07/31/2017	$142.05
	AMAZON MKTPLACE PMTS	08/02/2017	$92.46
	ONLINEMETALS.COM	08/01/2017	$126.62
	TFS FISHERSCI ECOM ATL	08/01/2017	$267.60
	CHROM RESEARCH SUP	08/01/2017	$130.40
	TFS FISHERSCI ECOM ATL	08/02/2017	$12.40
	GREENVILLE FLUID SYSTE	08/02/2017	$139.55
	TFS FISHERSCI ECOM ATL	08/03/2017	$275.00
	AMAZON MKTPLACE PMTS	08/04/2017	$47.88
	INTERSTATE PLASTICS	08/05/2017	$235.55
	TFS FISHERSCI ECOM ATL	08/04/2017	$334.91
	Amazon.com	08/04/2017	$18.48
	CPI COLEPARMERINSTRUMT	08/08/2017	$558.15
	LOWES #00661	08/07/2017	$20.81
	U.S. PLASTIC CORPORATION	08/08/2017	$49.87
	BRISKHEAT CORPORATION	08/08/2017	$318.51
	GREENVILLE FLUID SYSTE	08/08/2017	$156.42
	INTERSTATE PLASTICS	08/09/2017	$145.94
	SWPS.COM/2105909363	08/11/2017	$315.58
	ULINE SHIP SUPPLIES	08/11/2017	$2,273.86
	INDUSTRIAL SAFETY	08/11/2017	$262.19
	STERLITECH CORP	08/10/2017	$1,623.48
	CEC	08/14/2017	$461.13
	LOWES #00661	08/14/2017	$45.87

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PETER LEE	CPI COLEPARMERINSTRUMT	08/10/2017	$797.00
	ADVENTURE READY	08/10/2017	$1,297.08
	TFS FISHERSCI ECOM ATL	08/15/2017	$117.27
	AMAZON MKTPLACE PMTS	08/24/2017	$49.99
	BOLT DEPOT INC.	08/24/2017	$338.39
	MPD CHEMICALS/SILA	08/24/2017	$2,263.64
	BOLT DEPOT INC.	08/24/2017	$28.59
	U.S. PLASTIC CORPORATION	08/24/2017	$26.40
	THE BEVERAGE FACTORY	08/25/2017	$202.96
	SWPS.COM/2105909363	08/26/2017	$305.92
	AMAZON MKTPLACE PMTS	08/27/2017	$74.26
	AMAZON MKTPLACE PMTS	08/27/2017	$28.66
	AMAZON MKTPLACE PMTS	08/25/2017	$29.44
	LOWES #00661	08/26/2017	$241.08
	AMAZON MKTPLACE PMTS	08/27/2017	$32.62
	U.S. PLASTIC CORPORATION	08/25/2017	$120.77
	B&H PHOTO 800-606-6969	08/28/2017	$246.53
	ULINE SHIP SUPPLIES	08/29/2017	$271.73
	LOWES #00661	08/28/2017	$19.03
	Amazon.com	08/28/2017	$235.78
	CPI COLEPARMERINSTRUMT	08/30/2017	$223.44
	SCIENCE FIRST WILDCO	08/30/2017	$368.01
			$15,528.41
PETER MEIER	WILLIAMS TIRES & AUTO	08/02/2017	$432.27
	HARRIS TEETER #456	08/15/2017	$7.67
	WEST MARINE #1264	08/11/2017	$106.80
	EXXONMOBIL 42215459	08/16/2017	$10.00
	LOWES #00661	08/22/2017	$162.68
	ALL SEASONS TRUE VALUE	08/23/2017	$21.46
	AMAZON MKTPLACE PMTS	08/26/2017	$172.20
			$913.08
PHILIP LADD	EAST BAY TRUE VALUE	08/04/2017	$79.81
	WAL-MART #0628	08/22/2017	$32.01
	WAL-MART #0628	08/29/2017	$60.14
			$171.96
PHYLLIS GATES	TARGET 00015297	08/15/2017	$53.34
	N A E Y C SALES	08/24/2017	$61.00
			$114.34
PRISCILLA HAYES	Amazon.com	08/03/2017	$43.04
	3 STAR ENTERPRISES, LLC	08/04/2017	$26.71
	FELLOWES, INC	08/08/2017	$18.94
	AMAZON MKTPLACE PMTS	08/08/2017	$25.99
	IN PALMETTO AWARDS	08/22/2017	$10.72
	DIAMOND SPRINGS WATER	08/30/2017	$46.87
			$172.27

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RACHAEL MCNAMARA	WHOLEFDS CHL 10201	07/31/2017	$16.33
	MOE'S SW GRILL 115	07/31/2017	$77.01
			$93.34
RANDY BEAVER	IN BIOTECH BALANCING	08/15/2017	$190.00
	IN BIOTECH BALANCING	08/15/2017	$190.00
			$380.00
RENA LANKFORD	OFFICEMAX CT IN#067798	08/19/2017	$39.98
	OFFICEMAX CT IN#057519	08/18/2017	$84.56
	OFFICEMAX CT IN#077866	08/23/2017	$63.71
	OFFICEMAX CT IN#078827	08/24/2017	$21.97
	AMAZON MKTPLACE PMTS	08/16/2017	$11.00
			$221.22
RENEE MCCAULEY	APPLE STORE #R318	08/24/2017	$86.11
			$86.11
ROBERT KAHLE	DUNHILL INT'L LIST CO	08/02/2017	$1,450.00
	DIAMOND SPRINGS WATER	08/10/2017	$60.80
			$1,510.80
ROBERT PODOLSKY	AMAZON MKTPLACE PMTS	08/03/2017	$30.33
			$30.33
ROBERT REESE	COLLOFCHAR 4210	08/14/2017	$9.79
			$9.79
ROBIN LAROCQUE	CALL EXPERTS	08/14/2017	$60.15
	DIAMOND SPRINGS WATER	08/29/2017	$5.45
			$65.60
ROCHELLE JOHNSON	PAYPAL DJSCRIB06	08/04/2017	$300.00
	PUBLIX #824	08/17/2017	$2.38
	PAYPAL PHRONTLINED	08/22/2017	$150.00
			$452.38
ROGER BROWN	RESTAURANT SERVICES, INC.	08/02/2017	$445.42
	SHELF TAG SUPPLY	07/31/2017	$262.75
	U-HAUL MOVING & STORAGE A	08/29/2017	$23.36
			$731.53
ROLAND CRAFT	JANTZEN LOCK & SAFE CO	07/31/2017	$64.31
	LOWES #00661	08/01/2017	$45.62
	WM SUPERCENTER #1748	08/08/2017	$66.61
	WALGREENS #15512	08/19/2017	$18.33
	CVS/PHARMACY #01039	08/19/2017	$12.21
	CVS/PHARMACY #01039	08/19/2017	$10.53
	NORTHERN TOOL EQUIP	08/17/2017	$975.50
	DRIGGERS SMALL ENGINE, IN	08/25/2017	$64.07
	SQ G AND R SERVICES	08/25/2017	$325.00
	HOLLYWOOD HARDWARE	08/16/2017	$24.15

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,606.33
RON MENCHACA	MAILCHIMP MONTHLY	08/02/2017	$240.00
	ARTIST & CRAFTSMAN CSNSC	08/15/2017	$26.15
	ARTIST & CRAFTSMAN CSNSC	08/16/2017	$9.12
	ARTIST & CRAFTSMAN CSNSC	08/16/2017	$2.96
			$278.23
ROXANN STALVEY	STAPLES 00115832	08/19/2017	$27.02
			$27.02
ROY SNIPE	GOOGLE Google Storage	08/06/2017	$9.99
	B&H PHOTO MOTO	08/25/2017	$42.90
	B&H PHOTO MOTO	08/28/2017	$199.32
			$252.21
RYAN MEARS	APPALACHIAN SPRINGS	08/02/2017	$70.80
	Amazon.com	08/07/2017	$7.32
	NACADA	08/12/2017	$65.00
	NACADA	08/12/2017	$65.00
	NACADA	08/12/2017	$65.00
	NACADA	08/15/2017	$65.00
			$338.12
RYAN STONE	CVS/PHARMACY #01039	08/16/2017	$17.47
	CHARLESTON DOWNTOWN	08/15/2017	$3.82
			$21.29
SABINE HAGN-FORD	WM SUPERCENTER #2348	08/01/2017	$13.05
	3 STAR ENTERPRISES, LLC	08/03/2017	$193.75
	IN SHRED WITH US	08/09/2017	$88.00
	3 STAR ENTERPRISES, LLC	08/17/2017	$26.71
	MODERN LANGUAGE ASSOCI	08/10/2017	$305.00
	Amazon.com	08/21/2017	$11.37
	AMAZON MKTPLACE PMTS	08/21/2017	$18.92
	AMAZON MKTPLACE PMTS	08/28/2017	$17.20
	AMAZON MKTPLACE PMTS	08/26/2017	$11.37
	COLLOFCHAR 4210	08/25/2017	$26.36
			$711.73
SABRINA HOLLOWAY	QUALITY COUNCIL OF INDIAN	07/31/2017	$411.00
	AMAZON.COM AMZN.COM/BILL	07/31/2017	$93.13
	APL APPLE ONLINE STORE	08/10/2017	$250.65
	APPLE STORE #R318	08/14/2017	$38.10
	VALOREBOOKS.COM	08/10/2017	$16.12
	AMAZON.COM AMZN.COM/BILL	08/15/2017	$56.40
	QUALITY COUNCIL OF INDIAN	08/10/2017	$80.00
	ASQ ECOMMERCE	08/22/2017	$199.00
	ASQ ECOMMERCE	08/22/2017	$159.00
			$1,303.40
SAMUEL BOLZ	OFFICEMAX CT IN#051090	08/17/2017	$17.87

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL BOLZ	DIAMOND SPRINGS WATER	08/29/2017	$20.66
			$38.53
SARA FRANKEL	AMAZON MKTPLACE PMTS	08/10/2017	$8.99
	AMAZON MKTPLACE PMTS	08/15/2017	$43.60
	AMAZON MKTPLACE PMTS	08/11/2017	$33.99
	Amazon.com	08/11/2017	$26.52
	AMAZON MKTPLACE PMTS	08/11/2017	$28.57
			$141.67
SARA STEVENSON	OAK RIDGE ASSOC UNIV	08/15/2017	$500.00
			$500.00
SARAH FRANCISCUS	AFA	07/31/2017	$220.00
	AFA	08/01/2017	$220.00
	DIAMOND SPRINGS WATER	08/03/2017	$17.93
	ALL AMERICAN AWARDS INC	08/04/2017	$31.48
	STAPLES 00115832	08/07/2017	$122.07
			$611.48
SARAH SIMMONITE	ALL AMERICAN AWARDS INC	08/18/2017	$11.99
	DIAMOND SPRINGS WATER	08/29/2017	$30.52
			$42.51
SARAH WUIGK	REV.COM	08/14/2017	$33.00
	REV.COM	08/14/2017	$66.00
	COLLOFCHAR 4210	08/15/2017	$18.94
	AMAZON.COM AMZN.COM/BILL	08/24/2017	$27.27
	GLOBAL CREDENTIAL EVALUAT	08/25/2017	$90.00
	AMAZON.COM AMZN.COM/BILL	08/28/2017	$74.51
			$309.72
SAVANNAH FRIERSON	OFFICEMAX CT IN#024494	08/11/2017	$206.93
	ADOBE CREATIVE CLOUD	08/21/2017	$104.97
	BC.BASECAMP 2 2649798	08/26/2017	$50.00
			$361.90
SCOTT PEEPLES	Dropbox 1TBKSTH1LRZT	08/11/2017	$9.99
			$9.99
SEBASTIAN VAN DELDEN	FEDEX 779845141117	08/08/2017	$67.24
	GOKEYLESS	08/23/2017	$302.23
	COLLOFCHAR 4210	08/22/2017	$112.75
	AMAZON MKTPLACE PMTS	08/25/2017	$1,999.98
	COLLOFCHAR 4210	08/25/2017	$52.30
	DISPLAYS2GO	08/29/2017	$631.18
	AMAZON MKTPLACE PMTS	08/30/2017	$1,469.86
			$4,635.54
SHANON DOOLEY	STERICYCLE	07/31/2017	$200.61
	Amazon.com	08/01/2017	$58.56
	STERICYCLE	07/31/2017	$55.32

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Cardholder	Vendor Name	Purchase Date	Amount
SHANON DOOLEY	NATIONSKANDER CALIFORN	07/31/2017	$27.83
	VWR INTERNATIONAL INC	08/03/2017	$880.18
	VWR INTERNATIONAL INC	08/03/2017	$25.99
	VWR INTERNATIONAL INC	08/03/2017	$35.75
	VWR INTERNATIONAL INC	08/03/2017	$95.90
	VWR INTERNATIONAL INC	08/05/2017	$1,344.91
	VWR INTERNATIONAL INC	08/05/2017	$232.39
	2055218 ONTARIO INC.	08/07/2017	$835.00
	AMAZON MKTPLACE PMTS	08/08/2017	$43.44
	VWR INTERNATIONAL INC	08/09/2017	$89.93
	CAROLINA BIOLOGIC SUPPLY	08/08/2017	$595.03
	DIAMOND SPRINGS WATER	08/08/2017	$36.52
	VWR INTERNATIONAL INC	08/10/2017	$25.99
	CAROLINA BIOLOGIC SUPPLY	08/09/2017	$50.40
	CAROLINA BIOLOGIC SUPPLY	08/09/2017	$449.10
	CAROLINA BIOLOGIC SUPPLY	08/09/2017	$625.05
	VWR INTERNATIONAL INC	08/18/2017	$27.72
	CAROLINA BIOLOGIC SUPPLY	08/15/2017	$82.36
	OFFICEMAX CT IN#019772	08/10/2017	$30.46
	TRITECH RESEARCH INC	08/14/2017	$143.32
	TFS FISHERSCI ECOM ATL	08/19/2017	$1,935.77
	VWR INTERNATIONAL INC	08/19/2017	$95.34
	VWR INTERNATIONAL INC	08/19/2017	$61.72
	VWR INTERNATIONAL INC	08/19/2017	$1,603.07
	VWR INTERNATIONAL INC	08/19/2017	$7.50
	CAROLINA BIOLOGIC SUPPLY	08/18/2017	$258.66
	VWR INTERNATIONAL INC	08/19/2017	$272.23
	VWR INTERNATIONAL INC	08/19/2017	$86.72
	VWR INTERNATIONAL INC	08/19/2017	$58.69
	VWR INTERNATIONAL INC	08/19/2017	$192.44
	VWR INTERNATIONAL INC	08/19/2017	$1,530.81
	VWR INTERNATIONAL INC	08/19/2017	$269.93
	CAROLINA BIOLOGIC SUPPLY	08/21/2017	$345.38
	VWR INTERNATIONAL INC	08/22/2017	$105.53
	VWR INTERNATIONAL INC	08/22/2017	$193.50
	CAROLINA BIOLOGIC SUPPLY	08/22/2017	$823.60
	VWR INTERNATIONAL INC	08/23/2017	$552.94
	VWR INTERNATIONAL INC	08/23/2017	$200.44
	AIRGAS SOUTH	08/22/2017	$47.99
	CAROLINA BIOLOGIC SUPPLY	08/23/2017	$50.65
	CAROLINA BIOLOGIC SUPPLY	08/23/2017	$83.89
	VWR INTERNATIONAL INC	08/25/2017	$1,024.46
	VWR INTERNATIONAL INC	08/30/2017	$102.65
	AMAZON MKTPLACE PMTS	08/31/2017	$49.99
			$15,945.66
SHARON BROWN	ALSCO INC.	08/03/2017	$64.19

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHARON BROWN	GROVE MEDICAL INC	08/16/2017	$571.67
	ALSCO INC.	08/11/2017	$64.19
	GROVE MEDICAL INC	08/17/2017	$16.14
	GROVE MEDICAL INC	08/23/2017	$413.39
	ALSCO INC.	08/25/2017	$134.85
			$1,264.43
SHARON MCKENZIE	DIAMOND SPRINGS WATER	08/08/2017	$62.24
			$62.24
SHAWDY HUGGINS	COVOC CORPORATION	07/31/2017	$247.29
	COVOC CORPORATION	08/02/2017	$74.60
	STAPLES DIRECT	08/04/2017	$69.75
	OFFICEMAX CT IN#009010	08/08/2017	$27.76
	OFFICEMAX CT IN#006964	08/08/2017	$6.04
	OFFICEMAX CT IN#997670	08/08/2017	$232.97
	BUSINESS SYSTEMS OF SC	08/09/2017	$64.48
	COVOC CORPORATION	08/09/2017	$42.66
	BUSINESS SYSTEMS OF SC	08/09/2017	$583.53
	OFFICEMAX CT IN#050604	08/17/2017	$242.46
	HOLMESCUSTOMPRODUCT	08/10/2017	$58.85
	IN SHRED WITH US	08/10/2017	$30.00
	ALL AMERICAN AWARDS INC	08/24/2017	$15.44
	DIAMOND SPRINGS WATER	08/29/2017	$40.93
	STAPLES DIRECT	08/30/2017	$49.50
			$1,786.26
SHERA SCOTT	OFFICEMAX CT IN#035778	08/15/2017	$28.26
	OFFICEMAX CT IN#076628	08/24/2017	$14.89
	OFFICEMAX CT IN#090199	08/26/2017	$45.95
			$89.10
SHONN DIESS	AMAZON.COM AMZN.COM/BILL	08/11/2017	$28.32
			$28.32
SHULA HOLTZ	OFFICEMAX CT IN#970211	08/01/2017	$42.49
	OFFICEMAX CT IN#981789	08/03/2017	$40.07
	AMAZON MKTPLACE PMTS	08/10/2017	$19.90
	AMAZON MKTPLACE PMTS	08/10/2017	$81.98
	AMAZON MKTPLACE PMTS	08/15/2017	$236.94
	AMAZON MKTPLACE PMTS	08/16/2017	$14.16
	WALMART.COM 8009666546	08/11/2017	$33.90
	AMAZON MKTPLACE PMTS	08/15/2017	$48.41
	AMAZON MKTPLACE PMTS	08/11/2017	$20.98
	PARTY CITY 0182	08/16/2017	$13.04
	AMAZON MKTPLACE PMTS	08/18/2017	$39.47
	OFFICEMAX CT IN#054004	08/18/2017	$21.37
	OFFICEMAX CT IN#056039	08/18/2017	$26.71
	Amazon.com	08/21/2017	$20.20
	AMAZON MKTPLACE PMTS	08/22/2017	$22.44

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Cardholder	Vendor Name	Purchase Date	Amount
SHULA HOLTZ	AMAZON MKTPLACE PMTS	08/22/2017	$28.99
	AMAZON MKTPLACE PMTS	08/29/2017	$11.88
			$722.93
SONYA ALLEN	Amazon.com	08/03/2017	$203.79
	AMAZON MKTPLACE PMTS	08/23/2017	$8.72
	AMAZON MKTPLACE PMTS	08/23/2017	$250.90
	DIAMOND SPRINGS WATER	08/29/2017	$36.79
			$500.20
STACEY HASSARD	Amazon.com	08/02/2017	$10.29
	PRAXAIR DISTRIBUTION I	08/01/2017	$48.24
	OFFICEMAX CT IN#970720	08/01/2017	$3.93
	AMAZON MKTPLACE PMTS	08/03/2017	$199.99
	AMAZON MKTPLACE PMTS	08/03/2017	$35.84
	EDUCATIONAL INNOVATIONS I	08/08/2017	$60.45
	WAL-MART #1748	08/17/2017	$3.23
	IDEXX DISTRIBUTION INC	08/17/2017	$163.74
	OFFICEMAX CT IN#050592	08/17/2017	$269.58
	SC.GOV	08/10/2017	$126.00
	SC.GOV	08/10/2017	$126.00
	DENVER ROCKBOXES	08/10/2017	$259.77
	DENVER ROCKBOXES	08/10/2017	$259.77
	Amazon.com	08/15/2017	$82.62
	Amazon.com	08/15/2017	$82.62
	SSI CLASSROOM DIRECT	08/18/2017	$810.31
	WAL-MART #1748	08/19/2017	$19.36
	TFS FISHERSCI ECOM ATL	08/25/2017	$211.46
	AMAZON MKTPLACE PMTS	08/28/2017	$12.00
	IDEXX DISTRIBUTION INC	08/16/2017	$504.08
			$3,289.28
STANLEY MONTGOMERY	Amazon.com	08/03/2017	$29.43
	ALL AMERICAN AWARDS INC	08/08/2017	$130.80
			$160.23
STEPHAINE CAMPBELL	PRIVATE I PRINT PROMOTIO	08/01/2017	$70.85
			$70.85
STEPHANIE AUWAERTER	AMAZON MKTPLACE PMTS	08/01/2017	$18.28
	HARRIS TEETER #0365	08/02/2017	$65.73
	COLLOFCHAR 4210	08/07/2017	$333.71
	COLLOFCHAR 4210	08/07/2017	$52.93
	OFFICE DEPOT #3357	08/15/2017	$77.23
	FOOD LION #0933	08/15/2017	$35.17
	HARRIS TEETER #0365	08/10/2017	$206.91
	CHIPOTLE 2166	08/11/2017	$61.55
	HARRIS TEETER #0365	08/17/2017	$62.54
	PUBLIX #472	08/20/2017	$302.44
	HOO Hootsuite Media Inc.	08/24/2017	$24.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,241.48
STEPHANIE SMITH	JIMMY JOHNS - 858	07/31/2017	$141.00
	DIAMOND SPRINGS WATER	08/04/2017	$6.54
	3 STAR ENTERPRISES, LLC	08/17/2017	$21.53
	AMAZON MKTPLACE PMTS	08/12/2017	$101.00
	Amazon.com	08/14/2017	$26.15
	AMAZON MKTPLACE PMTS	08/15/2017	$43.66
	AMAZON MKTPLACE PMTS	08/13/2017	$39.95
	AMAZON MKTPLACE PMTS	08/15/2017	$15.36
	DIAMOND SPRINGS WATER	08/21/2017	$82.84
	DIAMOND SPRINGS WATER	08/29/2017	$5.45
			$483.48
STEPHANIE TODT	AEROSHIPPER	07/31/2017	$58.56
	NAFSA ASSOCIATIONOF INTER	08/01/2017	$459.00
	Amazon.com	08/04/2017	$83.93
	Amazon.com	08/07/2017	$83.93
	AEROSHIPPER	08/07/2017	$68.67
	3 STAR ENTERPRISES, LLC	08/10/2017	$26.71
	AMAZON MKTPLACE PMTS	08/18/2017	$61.24
	AEROSHIPPER	08/21/2017	$29.93
	CANVA FOR WORK MONTHLY	08/23/2017	$12.95
	CANVA.COM	08/23/2017	$25.53
	AEROSHIPPER	08/28/2017	$21.17
			$931.62
STEPHANIE VISSER	COF MAIL SERVICES	08/07/2017	$19.60
	MELLOW MUSHROOM	08/17/2017	$95.17
	TARGET 00015297	08/26/2017	$382.76
			$497.53
SUSAN FROST	OSI UNITEDSTATESFLAG	08/02/2017	$23.17
	NATIONAL ASSOCIATION FOR	08/04/2017	$2,100.00
	SQ SAVANNAH COLLEGE FAIR	08/07/2017	$51.75
	NATIONAL ASSOCIATION FOR	08/11/2017	$700.00
	PAYPAL COLUMBUSSUB	08/11/2017	$125.00
	LOGMEIN GOTOMEETING	08/20/2017	$86.11
			$3,086.03
SUSAN HARTMAN	ACPA	08/03/2017	$90.00
	ACPA	08/03/2017	$90.00
	ACPA	08/03/2017	$60.00
	TARGET 00015297	08/19/2017	$5.44
			$245.44
SUSAN KLEIN	Amazon.com	08/01/2017	$14.82
	Amazon.com	08/23/2017	$37.04
	ARTIST & CRAFTSMAN CSNSC	08/22/2017	$89.97
	AMAZON MKTPLACE PMTS	08/23/2017	$16.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN KLEIN	SOUTHERN LUMBER & MILLW	08/25/2017	$194.64
			$353.41
SUZETTE STILLE	Dropbox VC6P9NSKJ3HF	07/31/2017	$9.99
	SOUTHERN ASSOCIATION	08/10/2017	$665.00
	MYP POUDRESCHOOLDISTRICT	08/23/2017	$41.34
	ETS This is the produc	08/24/2017	$30.00
	ETS This is the produc	08/24/2017	$103.80
	RR DONNELLEY-PAYMETRIC	08/24/2017	$2,189.53
	ETS This is the produc	08/24/2017	$88.80
	WESTTOWN SCHOOL	08/24/2017	$235.00
	CVS/PHARMACY #01039	08/29/2017	$51.28
			$3,414.74
SYNDIA HILL	D J WALL-ST-JOURNAL	08/02/2017	$36.99
	YOURMEMBER-CAREERS	08/09/2017	$589.00
	YOURMEMBER-CAREERS	08/10/2017	$150.00
	OFFICE DEPOT #1214	08/25/2017	$426.15
	OFFICE DEPOT #1214	08/25/2017	$22.77
	OFFICE DEPOT #1165	08/25/2017	$101.36
	OFFICE DEPOT #5910	08/28/2017	$51.22
			$1,377.49
T BISSELL ANDERSON JR	Wrike.com	08/22/2017	$99.00
			$99.00
TALIM LESSANE	WOODBURN PRESS	08/02/2017	$174.40
	IN SMR PROMOTIONS	08/14/2017	$1,037.41
			$1,211.81
TAMIEKA FRASIER	DIAMOND SPRINGS WATER	08/04/2017	$32.43
	DIAMOND SPRINGS WATER	08/18/2017	$10.36
	J.P. COOKE	08/21/2017	$58.03
			$100.82
TARA SCOZZARO	AMAZON MKTPLACE PMTS	07/31/2017	$596.31
	WALMART.COM	08/02/2017	$209.75
	IN TRA-FX PUBLIC SAFETY	08/02/2017	$790.01
	OFFICEMAX CT IN#986257	08/04/2017	$271.89
	SPARKFUN ELECTRONICS	08/04/2017	$60.39
	LOWES #00655	08/16/2017	$118.60
	TARGET 00013912	08/16/2017	$90.09
	MEX 1 COASTAL CANTINA	08/14/2017	$156.55
	MEX 1 COASTAL CANTINA	08/14/2017	$156.55
	SAMSCLUB #8252	08/15/2017	$275.06
	SAMSCLUB #8252	08/15/2017	$275.06
	SPEEDWAY 02848	08/17/2017	$2.73
	NAL RESEARCH CORP	08/17/2017	$153.12
	PUBLIX #472	08/18/2017	$74.73
	SPEEDWAY 02848	08/21/2017	$5.46

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$3,236.30
TERESA CALHOUN	OFFICE DEPOT #2002	08/18/2017	$146.50
	USPS PO 4514880242	08/18/2017	$392.00
	FEDEX 25424186	08/19/2017	$134.43
	OFFICE DEPOT #2233	08/17/2017	$108.41
	DIAMOND SPRINGS WATER	08/18/2017	$22.07
	ENDICIA STORE	08/29/2017	$255.90
			$1,059.31
TERESA MATTIE	DOLLAR TREE	08/01/2017	$38.15
	SQ CHARLESTON PART	08/03/2017	$325.00
	NACDA AND ITS AFFILIATES	08/03/2017	$1,525.00
	COSTCO WHSE #0360	08/04/2017	$66.52
	SAFEGUARD BUSINESS SYS	08/07/2017	$782.35
	OFFICE DEPOT #2002	08/08/2017	$65.23
	HARRIS TEETER #450	08/15/2017	$15.01
	HARRIS TEETER #0277	08/14/2017	$20.36
	HARRIS TEETER #0019	08/15/2017	$25.64
	OFFICE DEPOT #2002	08/17/2017	$201.27
	SQ DJSCRIB	08/21/2017	$300.00
	OFFICE DEPOT #2002	08/25/2017	$73.82
	SAFEGUARD BUSINESS SYS	08/29/2017	$2,208.79
			$5,647.14
TERESA SMITH	WWW.ZNO.COM	08/01/2017	$75.00
	PP RKPHOTO	08/02/2017	$350.00
	COLLCHARSBK#4219	08/09/2017	$334.10
	COLLCHARSBK#4219	08/09/2017	$36.80
			$795.90
THOMAS CARROLL	THE HOME DEPOT #1118	08/01/2017	$117.01
	SHERWIN WILLIAMS 702728	08/07/2017	$34.96
	THE HOME DEPOT #1118	08/07/2017	$47.01
	THE HOME DEPOT #1118	08/08/2017	$44.59
	PLAY IT AGAIN SPORTS	08/14/2017	$156.94
			$400.51
TIMOTHY AGEE	COACHING SYSTEMS LLC	08/09/2017	$213.26
	CENTER FOR CAMPUS FIRE S	08/22/2017	$50.00
			$263.26
TIMOTHY CALLAHAN	WM SUPERCENTER #632	08/15/2017	$38.72
			$38.72
TINA ROGONIA	HORST WHOLESALE FLORIST	08/01/2017	$130.54
	FLOWER COTTAGE	08/16/2017	$411.48
	RITE AID STORE - 11619	08/10/2017	$27.22
	HORST WHOLESALE FLORIST	08/14/2017	$380.68
	STAPLES 00115832	08/09/2017	$16.87
	OFFICE DEPOT #3357	08/17/2017	$258.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TINA ROGONIA	VZWRLSS PRPAY AUTOPAY	08/22/2017	$30.00
	DIAMOND SPRINGS WATER	08/23/2017	$23.39
	HORST WHOLESALE FLORIST	08/24/2017	$28.32
			$1,307.40
TRACEY HUNTER-DONIGER	CHARLESTON COTTON EXCHANG	07/31/2017	$215.95
	WM SUPERCENTER #2348	08/01/2017	$39.02
	WAL-MART #6174	08/05/2017	$105.51
	ALDI 66041	08/04/2017	$153.71
	WAL-MART #6174	08/08/2017	$18.44
			$532.63
TRACY BURKETT	CVS/PHARMACY #01039	08/23/2017	$44.12
			$44.12
VERONCIA BUTLER	OFFICEMAX CT IN#995086	08/04/2017	$57.31
	OFFICEMAX CT IN#995366	08/11/2017	$54.45
	AMAZON MKTPLACE PMTS	08/27/2017	$5.15
	OFFICEMAX CT IN#096325	08/29/2017	$19.29
			$136.20
WEISHEN WANG	D J WALL-ST-JOURNAL	08/12/2017	$36.99
			$36.99
WENDY WILLIAMS	ASHLEY FURNITURE HOME	07/31/2017	$1,119.40
	Amazon.com	08/08/2017	$135.65
	LOWES #00661	08/17/2017	$4,054.80
	LOWES #00497	08/14/2017	$10,921.80
	LOWES #00497	08/14/2017	$10,921.80
			$27,153.45
WESTON IJAMES	WM SUPERCENTER #632	08/02/2017	$3.21
	EXPOSUREBILLING.COM	08/04/2017	$499.00
	PREPBASEBALLREPORT	08/07/2017	$349.99
	HIGH OUTPUT	08/07/2017	$500.70
	PG CROSSCHECKER.COM	08/07/2017	$450.00
	OCONNOR INC	08/18/2017	$75.00
	Amazon.com	08/18/2017	$203.28
	MOBILE COMMUNICATI	08/18/2017	$1,466.06
	WPY Gridbusters Ben Kanto	08/25/2017	$320.00
	SHIRT SUPPLIER	08/28/2017	$305.12
			$4,172.36
WILLIAM CHASE	RKO TOTAL GRAPHICS	08/24/2017	$98.74
	WAL-MART #0632	08/28/2017	$39.00
	DOLLAR TREE	08/28/2017	$8.18
			$145.92
WILLIAM FLEMING	AMAZON MKTPLACE PMTS	08/05/2017	$71.20
			$71.20
WILLIAM HERKERT	OFFICE DEPOT #2002	08/13/2017	$36.47

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$36.47
WILLIAM QUINN BURKE	REV.COM	08/09/2017	$27.00
	REV.COM	08/11/2017	$84.00
	LOGMEIN GOTOMEETING	08/14/2017	$39.24
	REV.COM	08/23/2017	$25.00
	REV.COM	08/23/2017	$40.00
	REV.COM	08/23/2017	$41.00
	REV.COM	08/25/2017	$25.00
			$281.24
YVETTE LAMBRIGHT	DIAMOND SPRINGS WATER	08/29/2017	$0.49
			$0.49
ZACH ADAMS	WM SUPERCENTER #632	08/01/2017	$29.30
	MEYERDC / MEYERPT	08/01/2017	$143.28
	CVS/PHARMACY #01039	08/17/2017	$102.30
	PERFORMANCE HEALTH SUP	08/17/2017	$345.47
	KEFFER DEVELOPMENT SERVI	08/10/2017	$640.00
	NIKE.COM	08/18/2017	$741.13
	AMERICAN SAFETY AND HEALT	08/18/2017	$94.50
	HARRIS TEETER #0277	08/20/2017	$140.82
			$2,236.80
ZACH HARTJE	AMAZON MKTPLACE PMTS	08/02/2017	$33.33
	AMAZON MKTPLACE PMTS	08/17/2017	$102.53
	LOGMEIN GOTOMEETING	08/21/2017	$53.41
	AMAZON MKTPLACE PMTS	08/23/2017	$7.73
			$197.00
ZIPORA ANCRUM	FORMS AND SUPPLY - AOPD	08/03/2017	$13.09
	IS MAINTENANCE CONTRAC	08/14/2017	$780.39
	IS MAINTENANCE CONTRAC	08/14/2017	$780.39
	SAS SESUG	08/28/2017	$50.00
			$1,623.87

Total for COLLEGE OF CHARLESTON: $548,308.01

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	SCITDA40.WILDAPRICOT	08/01/2017	$50.00
	SCITDA40.WILDAPRICOT	08/16/2017	$59.00
	SCITDA40.WILDAPRICOT	08/25/2017	$59.00
			$168.00

Total for COMMISSION ON INDIGENT DEFENSE: $168.00

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	CAN CANONBUSSOL CBS	08/09/2017	$262.53
			$262.53

Total for COMPTROLLER GENERAL: $262.53

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	IN MADE YOU LOOK MARKETI	08/01/2017	$75.65
	EPP NEWSPAPER GROUP	08/02/2017	$214.00
	FORMS AND SUPPLY - AOPD	08/04/2017	$1,044.57
	FORMS AND SUPPLY - AOPD	08/04/2017	$10.34
	CDW GOVT #JSF1247	08/07/2017	$156.34
	AMERICAN AIR0012142462906	08/07/2017	$754.11
	LORICK OFFICE PRODUCTS	08/09/2017	$175.50
	STAPLES DIRECT	08/09/2017	$19.00
	LOGMEIN GOTOMEETING	08/16/2017	$1,153.44
	FORMS AND SUPPLY - AOPD	08/09/2017	$105.55
	STAPLES DIRECT	08/10/2017	$8.15
	PINE PRESS PRINTING	08/10/2017	$121.71
	FORMS AND SUPPLY - AOPD	08/10/2017	$82.06
	OFFICE DEPOT #1214	08/16/2017	$135.95
	FORMS AND SUPPLY - AOPD	08/17/2017	$60.61
	COLUMBIA BUSINESS FORMS	08/22/2017	$1,335.70
	J M GRACE	08/25/2017	$426.25
	STAPLES DIRECT	08/26/2017	$202.38
	FORMS AND SUPPLY - AOPD	08/25/2017	$186.06
			$6,267.37
DARLENE DINKINS	AMERICAN AIR0012144239806	08/17/2017	$420.09
			$420.09

Total for CONSUMER AFFAIRS COMM: $6,687.46

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	LOWES #00385	07/31/2017	$10.24
			$10.24
BARRY MORRIS	MOMAR, INC	08/01/2017	$230.18
	PALMETTO GLASS INC	08/04/2017	$851.95
	PALMETTO GLASS INC	08/08/2017	$153.61
	WHALEY PARTS & SUPPL	08/07/2017	$323.87
	FASTENAL COMPANY01	08/15/2017	$320.98
	PURITY CHEMICALS	08/14/2017	$192.00
	FASTENAL COMPANY01	08/18/2017	$205.00
	2446 CED	08/23/2017	$274.43
	FASTENAL COMPANY01	08/30/2017	$248.99
	LOWES #00626	08/30/2017	$92.84
			$2,893.85
BILL NICHOLS	GATEWAY SUPPLY COMPANY	07/31/2017	$237.05
	ACE BUILDERS HDWE	08/01/2017	$91.56
	LOWES #00416	08/09/2017	$212.93
	SNIPES COMPANY CO	08/15/2017	$298.79
	CITY ELECTRIC #34	08/15/2017	$258.23
	CENTRAL EQUIPMENT CO	08/09/2017	$136.92
	JAMES RIVER EQUIPMENT	08/14/2017	$197.70
	PRO KITCHEN ONLINE	08/17/2017	$224.37
	ACE BUILDERS HDWE	08/22/2017	$12.79
	ACE BUILDERS HDWE	08/23/2017	$255.92
	CITY ELECTRIC #34	08/30/2017	$245.83
			$2,172.09
BRENTON RICARD	LOWES #00385	08/05/2017	$63.84
	KARL CRAPPS TIRE SERVICE	08/05/2017	$61.51
	TRACTOR SUPPLY # 1365	08/10/2017	$157.15
			$282.50
BRIAN BOLCHOZ	US INK AND TONER	08/08/2017	$964.24
	CRAIGS FIREARMS SC	08/17/2017	$245.14
	DESIGN LAB COLUMBIA	08/17/2017	$341.80
			$1,551.18
BRITTANY DRIGGERS	OFFICE DEPOT #1214	08/29/2017	$12.84
	OFFICE DEPOT #1214	08/29/2017	$174.09
			$186.93
CAPT WILLIE E LEGGINS	SAMS CLUB #6203	08/10/2017	$989.65
	WM SUPERCENTER #1164	08/10/2017	$31.59
			$1,021.24
CECIL BRANHAM	LOWES #01066	07/31/2017	$324.26
	LOWES #00385	08/08/2017	$25.89
	ROSE TALBERT	08/08/2017	$292.28
	LOWES #00385	08/09/2017	$111.18
	LOWES #00385	08/11/2017	$146.75

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CECIL BRANHAM	CK SUPPLY 238	08/14/2017	$467.64
	CK SUPPLY 238	08/14/2017	$523.59
	LOWES #00385	08/10/2017	$146.58
	RICHLAND INDUSTRIAL	08/17/2017	$390.92
	LOWES #00385	08/22/2017	$307.22
	LOWES #01751	08/23/2017	$189.97
	LOWES #00385	08/24/2017	$50.16
	LOWES #00385	08/24/2017	$127.98
	LOWES #00385	08/26/2017	$139.32
	LOWES #00385	08/26/2017	$132.12
			$3,375.86
CHAD BYRD	LOWES #00385	08/01/2017	$29.83
	STAPLES 00106567	08/01/2017	$42.78
	SOUTHLAND EQUIPMENT SERVI	08/02/2017	$216.00
	NOR NORTHERN TOOL	08/03/2017	$3.30
	UNITED REFRIG BR #U2	08/08/2017	$29.91
	JOHNSTONE SUPPLY 394	08/08/2017	$97.50
	LOWES #00385	08/10/2017	$54.02
	JOHNSTONE SUPPLY 394	08/16/2017	$207.82
	LOWES #00385	08/18/2017	$181.95
			$863.11
CLIFF RAY	HOMEDEPOT.COM	08/03/2017	$434.63
	RICHLAND INDUSTRIAL	08/23/2017	$57.07
	WW GRAINGER	08/23/2017	$260.39
	DISTRIBUTION INT'L	08/24/2017	$500.26
			$1,252.35
COLIE RUSHTON	LOWES #02520	08/01/2017	$53.39
	DANA SAFETY SUPPLY INC	08/07/2017	$588.60
	SQ BERKELEY VARITR	08/22/2017	$2,130.80
	DESIGN LAB COLUMBIA	08/24/2017	$1,304.91
	LOWES #02520	08/30/2017	$118.96
			$4,196.66
DARRELL STOTTS	MAC PAPERS	07/27/2017	$427.68
	MAC PAPERS	07/27/2017	$667.01
	AMAZON MKTPLACE PMTS	08/01/2017	$324.24
	AMAZON MKTPLACE PMTS	08/02/2017	$54.99
	Amazon.com	08/02/2017	$38.85
	AMAZON MKTPLACE PMTS	08/07/2017	$18.49
	Amazon.com	08/08/2017	$63.54
	HEIDELBERG USA INC	08/08/2017	$145.26
	US INK AND TONER	08/09/2017	$91.47
	B&H PHOTO 800-606-6969	08/16/2017	$291.54
	B&H PHOTO 800-606-6969	08/14/2017	$778.22
	Amazon.com	08/15/2017	$213.84
	US INK AND TONER	08/15/2017	$104.70

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL STOTTS	Amazon.com	08/15/2017	$290.52
	US INK AND TONER	08/15/2017	$116.42
	B&H PHOTO 800-606-6969	08/14/2017	$778.22
	AMAZON MKTPLACE PMTS	08/10/2017	$33.99
	US INK AND TONER	08/15/2017	$116.42
	Amazon.com	08/15/2017	$290.52
	Amazon.com	08/15/2017	$213.84
	US INK AND TONER	08/15/2017	$104.70
	PAYPAL LAKEMICHIGA	08/14/2017	$17.99
	AMAZON MKTPLACE PMTS	08/10/2017	$33.99
	PAYPAL LAKEMICHIGA	08/14/2017	$17.99
	AMAZON MKTPLACE PMTS	08/18/2017	$8.29
	AMAZON MKTPLACE PMTS	08/18/2017	$89.88
	BRON TAPES OF COLORADO	08/21/2017	$150.48
	MY WHITEBOARDS.COM	08/22/2017	$66.18
	AMAZON MKTPLACE PMTS	08/24/2017	$10.79
	AMAZON MKTPLACE PMTS	08/25/2017	$65.32
	AMAZON MKTPLACE PMTS	08/27/2017	$65.84
	ANTARES INSTRUMENTS INC	08/29/2017	$88.94
	TIME CLOCK SUPPLYCOM	08/29/2017	$138.82
			$5,918.97
DAVID DESOUSA	LOWES #00385	07/31/2017	$29.18
	HYMAN PAPER & CHEMICAL	08/01/2017	$226.69
	HOBART SERVICE PARTS DIR	08/02/2017	$66.58
	LOWES #00385	08/02/2017	$43.88
	LOWES #00385	08/03/2017	$43.18
	MSC	08/08/2017	$158.11
	RAINBOWKITS	08/08/2017	$126.30
	PROF PLUMBING GROUP	08/08/2017	$260.28
	PALMETTO SPECIALITY PRODU	08/08/2017	$295.81
	PALMETTO SPECIALITY PRODU	08/11/2017	$123.60
	ACS INC	08/15/2017	$149.60
	MSC	08/11/2017	$18.50
	WHOLESALE INDUSTRIAL ELEC	08/11/2017	$156.01
	LOWES #00385	08/17/2017	$129.09
	MSC	08/19/2017	$96.16
	RAINBOWKITS	08/18/2017	$7.70
	TRACTOR SUPPLY # 1365	08/24/2017	$144.38
	LOWES #00385	08/24/2017	$64.61
	TRACTOR SUPPLY CO #5509	08/25/2017	$161.96
	ACE GLASS CO INC	08/28/2017	$147.58
	HOBART SERVICE PARTS DIR	08/28/2017	$159.78
	LOWES #00385	08/28/2017	$51.62
	JOHNSTONE SUPPLY 394	08/28/2017	$100.55
	LOWES #00385	08/29/2017	$31.17
	LOWES #00385	08/29/2017	$120.01

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DESOUSA	DILLON SUPPLY COMPANY	08/29/2017	$199.87
	MATELECTRONICS	08/30/2017	$126.75
			$3,238.95
DAVID MICHAEL MCCALL	ENTERPRISE RENT-A-CAR	08/02/2017	$22.90
	ENTERPRISE RENT-A-CAR	08/21/2017	$37.08
			$59.98
DAVID WINBURN	PALMETTO AUTOMATIC SPRIN	08/01/2017	$300.94
	HD SUPPLY WATERWORKS 717	08/02/2017	$1,221.48
	RICHLAND INDUSTRIAL	08/07/2017	$8.52
	LOWES #00385	08/08/2017	$436.99
	FERGUSON FACILITYSUPPLY	08/16/2017	$730.39
	NORTHERN TOOL EQUIP SC	08/11/2017	$187.22
	HD SUPPLY WATERWORKS 552	08/14/2017	$131.88
	SMARTSIGN	08/30/2017	$96.70
			$3,114.12
DEBORAH MOORE	STAPLS7180655370000002	08/01/2017	$10.79
	STAPLS7180638040000002	08/01/2017	$10.79
	STAPLS7180655370000001	08/01/2017	$183.59
	STAPLS7180638040000001	08/01/2017	$183.59
	WALMART.COM 8009666546	08/16/2017	$30.04
	WALMART.COM 8009666546	08/10/2017	$58.11
	WALMART.COM 8009666546	08/10/2017	$18.56
	FORMS AND SUPPLY - AOPD	08/09/2017	$72.25
	WALMART.COM 8009666546	08/10/2017	$39.83
	WALMART.COM 8009666546	08/11/2017	$7.56
	LD PRODUCTS	08/10/2017	$115.96
	WALMART.COM 8009666546	08/11/2017	$7.56
	WALMART.COM 8009666546	08/11/2017	$7.56
	WALMART.COM 8009666546	08/10/2017	$39.83
	WALMART.COM 8009666546	08/10/2017	$5.92
	WALMART.COM 8009666546	08/11/2017	$6.36
	WALMART.COM 8009666546	08/10/2017	$58.11
	WALMART.COM 8009666546	08/11/2017	$51.36
	LD PRODUCTS	08/10/2017	$115.96
	WALMART.COM 8009666546	08/10/2017	$5.92
	WALMART.COM 8009666546	08/10/2017	$39.83
	STAPLS7181273606000001	08/12/2017	$47.60
	WALMART.COM 8009666546	08/11/2017	$6.36
	WALMART.COM 8009666546	08/10/2017	$39.83
	STAPLS7180641203000001	08/10/2017	$83.15
	WALMART.COM 8009666546	08/10/2017	$58.11
	WALMART.COM 8009666546	08/10/2017	$18.56
	ULINE SHIP SUPPLIES	08/11/2017	$341.08
	WALMART.COM 8009666546	08/11/2017	$51.36
	FORMS AND SUPPLY - AOPD	08/09/2017	$72.25

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH MOORE	WALMART.COM 8009666546	08/10/2017	$39.83
	ULINE SHIP SUPPLIES	08/11/2017	$341.08
	WALMART.COM 8009666546	08/10/2017	$39.83
	STAPLS7180641203000001	08/10/2017	$83.15
	WALMART.COM 8009666546	08/10/2017	$58.11
	WALMART.COM 8009666546	08/10/2017	$58.11
	STAPLS7181273606000001	08/12/2017	$47.60
	WALMART.COM 8009666546	08/10/2017	$39.83
	WALMART.COM 8009666546	08/10/2017	$58.11
	WALMART.COM 8009666546	08/11/2017	$6.36
	WALMART.COM 8009666546	08/10/2017	$39.83
	WALMART.COM 8009666546	08/11/2017	$6.36
	WALMART.COM 8009666546	08/11/2017	$7.56
	SMITH RUBBER STAMP & SEAL	08/28/2017	$178.33
	PSYCHOLOGICAL ASSESSMENT	08/29/2017	$371.52
			$3,163.39
DENNIS LONG	GRAYCO HARDWARE RIDGELAN	08/04/2017	$116.68
	GRAYCO HARDWARE RIDGELAN	08/17/2017	$42.44
	AUTO PARTS OF RIDGELAND	08/29/2017	$118.20
	GRAYCO HARDWARE RIDGELAN	08/28/2017	$76.57
	HERITAGE FOOD SERVICE GRO	08/29/2017	$134.94
			$488.83
DIRK IRICK	LOWES #00528	08/02/2017	$156.32
	LOWES #00528	08/02/2017	$295.72
	HOMELECTRICAL	08/04/2017	$280.17
	AIRGAS SOUTH	08/16/2017	$113.62
	HUGHES SUPPLY	08/16/2017	$60.75
	PURITY CHEMICALS	08/14/2017	$296.00
	JOHNSTONE SUPPLY	08/14/2017	$17.81
	JOHNSTONE SUPPLY	08/14/2017	$17.81
	PURITY CHEMICALS	08/14/2017	$296.00
	FORTILINE-GREENVILLE	08/16/2017	$63.90
	UNITED LABORATORIES	08/16/2017	$265.92
	UNITED LABORATORIES	08/17/2017	$229.68
	UNITED LABORATORIES	08/18/2017	$255.90
	MCMASTER-CARR	08/18/2017	$247.59
	LOWES #00528	08/23/2017	$294.34
	LOWES #01983	08/23/2017	$111.30
	METAL SUPERMARKETS	08/22/2017	$409.28
	LOWES #01983	08/28/2017	$166.34
	AIRGAS SOUTH	08/28/2017	$122.31
	GREENVILLE ARMY STORE	08/28/2017	$33.81
	LOWES #00528	08/30/2017	$284.01
	GREENVILLE ARMY STORE	08/30/2017	$143.74
			$4,162.32

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONALD CARPENTER	THE HOME DEPOT #1120	08/05/2017	$54.11
	LOWCOUNTRY LANDSCAPE SUPP	08/08/2017	$408.08
	SHEALY ELECTRICAL WHOLESA	08/11/2017	$60.06
	JOHNSTONE SUPPLY SUMMER	08/18/2017	$45.61
	TRANE SUPPLY-115410	08/23/2017	$183.12
			$750.98
ERNESTINE LOTT-DUNCAN	STAPLS7180997730000001	08/05/2017	$81.46
	CHARNSTROM	08/07/2017	$358.75
	LD PRODUCTS	08/10/2017	$40.79
	4INKJETS	08/18/2017	$1,097.98
	FORMS AND SUPPLY - AOPD	08/18/2017	$129.34
	FORMS AND SUPPLY - AOPD	08/21/2017	$82.94
	LD PRODUCTS	08/22/2017	$137.56
	LEARNING RESOURCES	08/24/2017	$23.70
	STAPLS7182189236000002	08/25/2017	$12.50
	LD PRODUCTS	08/25/2017	$71.98
	COMPLIANCESIGNS.COM	08/25/2017	$124.50
	STAPLS7182189236000001	08/25/2017	$139.92
	SMARTSIGN	08/25/2017	$74.70
	STAPLS7182140389000001	08/25/2017	$28.21
	FORMS AND SUPPLY - AOPD	08/24/2017	$210.08
	STAPLS7182189236000003	08/29/2017	$19.07
	STAPLS7182197008000001	08/29/2017	$33.47
	FORMS AND SUPPLY - AOPD	08/29/2017	$65.22
	GAULT SMALL ENGINE	08/30/2017	$18.32
	STAPLS7182369444000001	08/30/2017	$14.26
	SPARROW & KENNEDY TRACTOR	08/30/2017	$180.34
	FORMS AND SUPPLY - AOPD	08/29/2017	$165.29
			$3,110.38
EVERETT BRADLEY	LOWES #01751	07/31/2017	$899.96
	LOWES #00385	07/31/2017	$25.90
	LOWES #00385	07/31/2017	$23.93
	LOWES #00385	07/31/2017	$75.73
	LOWES #00385	07/31/2017	$88.39
	CK SUPPLY 238	08/01/2017	$299.64
	LOWES #01751	08/01/2017	$135.54
	THE HOME DEPOT #1112	07/31/2017	$286.39
	LOWES #00385	08/01/2017	$42.68
	ROSE TALBERT	08/02/2017	$63.98
	LOWES #00385	08/02/2017	$24.62
	LOWES #00385	08/02/2017	$68.39
	LOWES #00385	08/03/2017	$215.79
	LOWES #00385	08/04/2017	$23.63
	BFS - COLUMBIA SC	08/09/2017	$246.50
	CK SUPPLY 238	08/09/2017	$1,096.95
	AUTOZONE #0892	08/08/2017	$27.48

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	LOWES #00385	08/16/2017	$15.06
	PSISC	08/16/2017	$241.26
	THE HOME DEPOT #1112	08/15/2017	$130.08
	LOWES #01751	08/15/2017	$1,637.37
	LOWES #01751	08/14/2017	$89.80
	CK SUPPLY 238	08/10/2017	$1,151.88
	LOWES #00385	08/11/2017	$36.66
	LOWES #01751	08/10/2017	$159.65
	ALLIANCE PACKAGING	08/16/2017	$2,330.85
	LOWES #00385	08/17/2017	$69.25
	LOWES #00385	08/17/2017	$102.21
	LOWES #00385	08/18/2017	$128.58
	LOWES #00385	08/21/2017	$59.31
	LOWES #00385	08/22/2017	$129.60
	DILLON SUPPLY COMPANY	08/23/2017	$24.93
	LOWES #00385	08/28/2017	$830.28
	LOWES #00385	08/28/2017	$150.63
	ROSE TALBERT	08/29/2017	$276.46
	LOWES #00385	08/30/2017	$155.36
			$11,364.72
EVERETT MANNING	ACS INC	08/02/2017	$92.64
	THE HOME DEPOT #1109	08/06/2017	$28.29
	CK PARTS	08/14/2017	$129.71
	PRO KITCHEN ONLINE	08/17/2017	$332.74
	JOHNSTONE SUPPLY 394	08/17/2017	$82.88
	LEGGETT AND PLATT OFFICE	08/18/2017	$443.23
	CENTRAL EQUIPMENT CO	08/18/2017	$197.37
	LOWES #00385	08/21/2017	$171.84
	GRAYBAR ELECTRIC COMPANY	08/23/2017	$159.41
	JOHNSTONE SUPPLY 394	08/25/2017	$98.12
	ACE GLASS CO INC	08/25/2017	$118.13
	WW GRAINGER	08/28/2017	$343.10
	THE HOME DEPOT #1109	08/27/2017	$52.61
	PROF PLUMBING GROUP	08/29/2017	$298.99
			$2,549.06
FRANKLIN STURKIE	TRACTOR SUPPLY #1502	07/31/2017	$208.25
	THE UPS STORE #3985	07/31/2017	$33.17
	LOWES #00626	08/02/2017	$221.59
	MCCALL'S INC #5	08/02/2017	$180.94
	INDUSTRIALAIRPOWER	08/02/2017	$610.47
	LOWES #01751	08/04/2017	$118.04
	GRAYBAR ELECTRIC	08/05/2017	$385.44
	CES-SC-0026	08/04/2017	$1,150.00
	MCCALL'S INC #5	08/08/2017	$19.43
	LOWES #00626	08/08/2017	$258.99
	HUBBARD PIPE AND SUPPLY	08/08/2017	$53.40

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN STURKIE	LAKE CITY ELECTRIC MOTOR	08/15/2017	$404.04
	BAKER DISTRIBUTING #562	08/16/2017	$119.24
	LOWES #00626	08/17/2017	$350.14
	LOWES #01751	08/22/2017	$246.01
	FASTENAL COMPANY01	08/23/2017	$151.18
	LOWES #01751	08/30/2017	$65.78
	FASTENAL COMPANY01	08/30/2017	$253.10
			$4,829.21
GENE BRINSON	CONSOLIDATED PIPE-COLUMBI	07/31/2017	$253.80
	LOWES #00385	08/01/2017	$111.10
	LOWES #00385	08/03/2017	$236.52
	CONSOLIDATED PIPE-COLUMBI	08/03/2017	$140.13
	LOWES #00385	08/03/2017	$62.53
	W C ROUSE AND SONS INC	08/07/2017	$902.36
	CONTROL MANAGEMENT INC	08/16/2017	$335.63
	CHEFSTORE COL 8103	08/11/2017	$37.45
	CHEFSTORE COL 8103	08/09/2017	$93.48
	CHEFSTORE COL 8103	08/11/2017	$37.45
	FASTENAL COMPANY01	08/11/2017	$31.62
	DAIKIN APPLIED AMERICA	08/15/2017	$1,098.20
	JOHNSTONE SUPPLY 394	08/09/2017	$2,251.80
	LOWES #00385	08/15/2017	$60.78
	FASTENAL COMPANY01	08/11/2017	$31.62
	DAIKIN APPLIED AMERICA	08/15/2017	$2,272.22
	CHEFSTORE COL 8103	08/09/2017	$93.48
	JOHNSTONE SUPPLY 394	08/09/2017	$2,251.80
	DAIKIN APPLIED AMERICA	08/15/2017	$2,272.22
	LOWES #00385	08/15/2017	$60.78
	DAIKIN APPLIED AMERICA	08/15/2017	$1,098.20
	MOMAR, INC	08/16/2017	$361.41
	JOHNSTONE SUPPLY 394	08/18/2017	$151.74
	CONSOLIDATED PIPE-COLUMBI	08/18/2017	$747.20
	JOHNSTONE SUPPLY 394	08/17/2017	$96.60
	CONSOLIDATED PIPE-COLUMBI	08/21/2017	$26.67
	NORTHERN TOOL EQUIP SC	08/21/2017	$668.72
	BEARING DIST - COLUMBIA	08/23/2017	$278.01
	FASTENAL COMPANY01	08/25/2017	$198.72
	FASTENAL COMPANY01	08/28/2017	$308.34
	LOWES #00385	08/28/2017	$188.75
			$16,759.33
GEORGE W LAMBERT	ACME CART PARTS & SUPPLY	07/31/2017	$1,506.60
	BEST BUY 00002642	07/31/2017	$16.04
	L T ENTERPRISES	08/01/2017	$375.00
	BLANCHARD EQUIPMENT - ST	07/31/2017	$471.88
	GALEANA CHRYSLER PARTS	07/31/2017	$60.84
	POOSER'S SERVICENTER	08/02/2017	$38.96

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	BARNES TOWING	08/01/2017	$100.00
	BISHOP TIRES INC	08/02/2017	$397.96
	GODFREYS AUTO SALVAGE	08/02/2017	$485.87
	KEEP-FILL INC	08/04/2017	$673.83
	KD INDUSTRIAL SUPPLY	08/04/2017	$1,166.31
	WILLIAMS TIRE & SERVIC	08/03/2017	$33.00
	OREILLY AUTO #1664	08/04/2017	$7.55
	DILLON SUPPLY COMPANY	08/03/2017	$399.37
	CARTS-N-KITS	08/09/2017	$1,376.02
	BLANCHARD EQUIPMENT - ST	08/08/2017	$356.77
	NORTON STEREO	08/09/2017	$113.02
	KEEP-FILL INC	08/16/2017	$765.12
	OREILLY AUTO #1592	08/16/2017	$48.76
	QUALITY CHRYSLER OF GREEN	08/15/2017	$61.42
	OREILLY AUTO #1592	08/14/2017	$210.93
	KD INDUSTRIAL SUPPLY	08/15/2017	$971.97
	CAROLINA CHRYSLER DODGE J	08/14/2017	$659.24
	SAFELITE AUTOGLASS	08/10/2017	$230.70
	NORTON STEREO	08/14/2017	$215.98
	L T ENTERPRISES	08/10/2017	$625.00
	WHITES SERVICE CENTER	08/10/2017	$95.24
	L T ENTERPRISES	08/15/2017	$375.00
	BTS #16	08/10/2017	$500.46
	SAFELITE AUTOGLASS	08/12/2017	$240.65
	NORTHERN TOOL EQUIP SC	08/09/2017	$755.28
	KING OF CARTS SUPERSTORE	08/14/2017	$106.99
	ACME CART PARTS & SUPPLY	08/14/2017	$1,133.84
	SAFELITE AUTOGLASS	08/18/2017	$219.90
	SPARROW & KENNEDY TRACTOR	08/22/2017	$21.09
	S E FARM EQUIPMENT CO	08/21/2017	$452.02
	HILL TIRE & AUTO CTR INC	08/22/2017	$196.51
	KIMBALL MIDWEST	08/23/2017	$1,141.00
	IN R & B SUPPLY CO. INC.	08/23/2017	$1,432.60
	HANDI-CLEAN PRODUCTS	08/23/2017	$1,650.22
	KD INDUSTRIAL SUPPLY	08/24/2017	$547.51
	SAFELITE AUTOGLASS	08/24/2017	$226.63
	OREILLY AUTO #1592	08/24/2017	$285.85
	BIG STATE INDUST SPPLY	08/24/2017	$599.70
	GALEANA CHRYSLER PARTS	08/25/2017	$153.90
	GULF OIL 92048601	08/25/2017	$51.88
	GULF OIL 92048601	08/25/2017	$25.00
	DILLON SUPPLY COMPANY	08/24/2017	$798.73
	GOODYEAR ASC #2345	08/26/2017	$25.47
	KEEP-FILL INC	08/25/2017	$482.13
	COLUMBIA POWER SPORTS	08/24/2017	$390.56
	COLUMBIA POWER SPORTS	08/24/2017	$249.62

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	JOE CRUISERS	08/28/2017	$116.60
	L T ENTERPRISES	08/28/2017	$250.00
	CAMDEN PARTS & PROPANE	08/28/2017	$92.80
	FAST RUN ENTERPRISES	08/29/2017	$745.20
	GALEANA CHRYSLER PARTS	08/28/2017	$81.81
	KEEP-FILL INC	08/29/2017	$961.84
	KIMBALL MIDWEST	08/29/2017	$346.57
	FAIRWAY FORD INC	08/29/2017	$46.52
	MONROES POWER EQUIPMENT	08/29/2017	$174.96
	FAST RUN ENTERPRISES	08/30/2017	$1,209.60
			$27,551.82
IKE GRAY	KD INDUSTRIAL SUPPLY	08/01/2017	$1,618.92
	GODFREYS AUTO SALVAGE	08/01/2017	$548.21
	ORANGEBURG AUTO PAINT INC	08/01/2017	$881.83
	ORANGEBURG AUTO PAINT INC	08/01/2017	$149.86
	RUSHING AUTOMOTIVE LLC	08/02/2017	$185.10
	RUSHING AUTOMOTIVE LLC	08/02/2017	$569.97
	CARTS-N-KITS	08/03/2017	$2,033.00
	L T ENTERPRISES	08/04/2017	$750.00
	ORANGEBURG AUTO PAINT INC	08/08/2017	$753.95
	GALEANA CHRYSLER PARTS	08/07/2017	$50.10
	KD INDUSTRIAL SUPPLY	08/08/2017	$2,483.35
	NORTON STEREO	08/08/2017	$685.68
	GALEANA CHRYSLER PARTS	08/07/2017	$125.55
	ORANGEBURG AUTO PAINT INC	08/08/2017	$381.74
	GODFREYS AUTO SALVAGE	08/09/2017	$2,085.48
	NORTHERN TOOL EQUIP SC	08/08/2017	$53.49
	NORTON STEREO	08/16/2017	$345.58
	CARTS-N-KITS	08/16/2017	$1,379.23
	ORANGEBURG AUTO PAINT INC	08/16/2017	$375.08
	ORANGEBURG AUTO PAINT INC	08/16/2017	$856.06
	MR TINT INC	08/11/2017	$1,300.00
	MR TINT INC	08/11/2017	$1,300.00
	KD INDUSTRIAL SUPPLY	08/14/2017	$1,100.52
	ORANGEBURG AUTO PAINT INC	08/15/2017	$992.58
	PALMETTO STATE ARMORY	08/11/2017	$770.33
	ORANGEBURG AUTO PAINT INC	08/15/2017	$964.76
	OREILLY AUTO #1664	08/15/2017	$105.24
	KD INDUSTRIAL SUPPLY	08/15/2017	$1,347.57
	OREILLY AUTO #1664	08/15/2017	$105.24
	ORANGEBURG AUTO PAINT INC	08/15/2017	$159.21
	PALMETTO STATE ARMORY	08/11/2017	$770.33
	WEST CHATHAM WARNING D	08/11/2017	$2,304.11
	ORANGEBURG AUTO PAINT INC	08/15/2017	$159.21
	ORANGEBURG AUTO PAINT INC	08/15/2017	$964.76
	ORANGEBURG AUTO PAINT INC	08/15/2017	$992.58

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	WEST CHATHAM WARNING D	08/11/2017	$2,304.11
	KD INDUSTRIAL SUPPLY	08/15/2017	$1,347.57
	KD INDUSTRIAL SUPPLY	08/14/2017	$1,100.52
	CAROLINA INTL TRUCKS	08/17/2017	$1,964.56
	KD INDUSTRIAL SUPPLY	08/17/2017	$1,285.20
	L T ENTERPRISES	08/18/2017	$350.00
	KD INDUSTRIAL SUPPLY	08/21/2017	$1,442.56
	DICKE SAFETY PRODUCTS SC	08/22/2017	$2,460.24
	ORANGEBURG AUTO PAINT INC	08/23/2017	$523.98
	ACME CART PARTS & SUPPLY	08/23/2017	$459.00
	GALEANA CHRYSLER PARTS	08/22/2017	$24.26
	AUTOZONE #0892	08/23/2017	$97.20
	CARTS-N-KITS	08/24/2017	$1,120.29
	BLANCHARD MACHINERY CO	08/24/2017	$1,330.66
	KD INDUSTRIAL SUPPLY	08/24/2017	$1,548.72
	GALEANA CHRYSLER PARTS	08/24/2017	$48.51
	GALEANA CHRYSLER PARTS	08/24/2017	$24.26
	FAST RUN ENTERPRISES	08/28/2017	$1,728.00
	WEST CHATHAM WARNING D	08/28/2017	$1,963.26
	ACADEMY SPORTS #136	08/29/2017	$539.95
	ACADEMY SPORTS #103	08/30/2017	$755.92
	LAWMENS DISTRIBUTION LLC	08/30/2017	$217.06
	KD INDUSTRIAL SUPPLY	08/29/2017	$2,427.52
	WEST CHATHAM WARNING D	08/29/2017	$802.39
	EXCEL ENTERPRISES	08/30/2017	$189.00
			$55,703.36
JAMES OLIN FULMER JR	PURITY CHEMICALS	08/03/2017	$333.62
	COLT PLUMBING	08/08/2017	$28.46
	LOWES #00385	08/09/2017	$83.81
	BATTERIES PLUS	08/09/2017	$241.78
	OREILLY AUTO #1664	08/09/2017	$14.03
	LOWES #00385	08/09/2017	$125.92
	RIT-TEC INDUSTRIAL PRODU	08/16/2017	$183.00
	LOWES #00385	08/14/2017	$165.89
	LOWES #00385	08/15/2017	$178.65
	RIT-TEC INDUSTRIAL PRODU	08/17/2017	$171.00
	RIT-TEC INDUSTRIAL PRODU	08/18/2017	$150.00
	LOWES #00385	08/18/2017	$195.27
	BATTERIES PLUS	08/18/2017	$273.68
	HOBART SERVICE PARTS DI	08/21/2017	$246.24
	HOBART SERVICE PARTS DI	08/21/2017	$246.24
	LOWES #00385	08/28/2017	$46.42
	LOWES #00385	08/28/2017	$219.13
	LOWES #00385	08/28/2017	$186.36
			$3,089.50
JAMES WOOD	IN L&S FABRICATION LLC	07/31/2017	$66.87

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WOOD	HAMPTON PARTS 0024046	07/31/2017	$25.10
	WALSH SUPPLY	08/01/2017	$267.54
	HAMPTON PARTS 0024046	08/03/2017	$89.41
	JOHNSTONE SUPPLY 394	08/02/2017	$305.60
	BRUNSON SUPPLY AND ACE	08/07/2017	$108.69
	HUBER SUPPLY CO INC	08/07/2017	$90.54
	CHEMWORLD	08/21/2017	$472.20
	JOHNSTONE SUPPLY 394	08/21/2017	$368.19
	HUBER SUPPLY CO INC	08/22/2017	$314.70
	HUBER SUPPLY CO INC	08/22/2017	$233.28
	BRUNSON SUPPLY AND ACE	08/22/2017	$283.06
	GLASS MASTERS OF HAMPTON	08/22/2017	$252.18
	BRUNSON SUPPLY AND ACE	08/23/2017	$215.30
	MARK`S PLUMBING PARTS	08/22/2017	$402.09
	AIRGAS SOUTH	08/24/2017	$256.71
	WALSH SUPPLY	08/25/2017	$144.87
	QUALITY PLUMBING PARTS	08/29/2017	$285.50
	WALSH SUPPLY	08/29/2017	$107.49
	ALLENDALE AUTO 0024593	08/29/2017	$13.08
	APPLIANCE CENTER	08/29/2017	$388.79
			$4,691.19
JASON BECK	BEARING DIST - COLUMBIA	08/01/2017	$26.98
	UNITED REFRIG BR #U2	08/01/2017	$48.54
	THE HOME DEPOT #1106	08/01/2017	$211.80
	PRICES METAL SHOP AND IND	08/03/2017	$2,001.76
	UNITED REFRIG BR #U2	08/04/2017	$92.31
	DILLON SUPPLY COMPANY	08/04/2017	$109.54
	MCCALL'S INC #13	08/08/2017	$956.41
	FULMER HARDWARE CO	08/08/2017	$158.88
	MOMAR, INC	08/08/2017	$228.30
	TRACTOR-SUPPLY-CO #0485	08/09/2017	$641.98
	RIT-TEC INDUSTRIAL PRODU	08/16/2017	$250.00
	HERITAGE HARDWARE & SU	08/15/2017	$54.70
	FULMER HARDWARE CO	08/15/2017	$55.86
	ACS INC	08/14/2017	$1,342.85
	WHALEY PARTS & SUPPL	08/14/2017	$302.78
	THE HOME DEPOT #1106	08/09/2017	$431.23
	MCCALL'S INC #13	08/15/2017	$31.25
	WHALEY PARTS & SUPPL	08/09/2017	$138.23
	MOMAR, INC	08/14/2017	$265.42
	BOB'S ACE HARDWARE INC	08/22/2017	$24.57
	FULMER HARDWARE CO	08/23/2017	$52.78
	ACS INC	08/28/2017	$169.81
	PRICES METAL SHOP AND IND	08/28/2017	$111.28
	CITY ELECTRIC #23	08/28/2017	$1,245.10
	MCM ELECTRONICS INC	08/29/2017	$279.34

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON BECK	CITY ELECTRIC #23	08/29/2017	$1,245.10
	MOMAR, INC	08/28/2017	$277.47
	PURITY CHEMICALS	08/29/2017	$209.00
			$10,963.27
JASON LYLES	ATCO MANUFACTURING COMPAN	07/31/2017	$1,799.16
	MSC	08/05/2017	$543.40
	MSC	08/08/2017	$59.20
	MSC	08/09/2017	$864.11
	MSC	08/10/2017	$90.75
	MSC	08/15/2017	$81.58
	MSC	08/22/2017	$692.07
	MSC	08/24/2017	$663.49
	MSC	08/25/2017	$119.26
			$4,913.02
JEFF COUNTRYMAN	GATEWAY SUPPLY COMPANY	08/01/2017	$63.00
	8161 CED	08/01/2017	$178.08
	GRAYBAR ELECTRIC	08/02/2017	$154.23
	PRO KITCHEN ONLINE	08/17/2017	$164.30
	PRO KITCHEN ONLINE	08/23/2017	$220.81
			$780.42
JOHN K BOGDANY	STAPLES 00106567	08/01/2017	$117.66
			$117.66
JOHN SHEPHERD	CAMPING WORLD #96	08/01/2017	$55.53
	HD SUPPLY WATERWORKS 552	08/02/2017	$212.76
	LOWES #00385	08/03/2017	$178.15
	FJ RABON CONSTRUCTION INC	08/04/2017	$780.00
	GATEWAY SUPPLY COMPANY	08/08/2017	$1,225.61
	SOUTHEASTERN CONCRETE PRO	08/16/2017	$193.50
	HAYES PIPE SUPPLY - NASHV	08/11/2017	$399.60
	PURITY CHEMICALS	08/17/2017	$292.00
	FERGUSON ENT #478	08/24/2017	$542.02
	ATCO MANUFACTURING COMPAN	08/24/2017	$285.71
	N W White & Co	08/24/2017	$1,101.96
	ATCO MANUFACTURING COMPAN	08/28/2017	$287.70
	HD SUPPLY WATERWORKS 552	08/30/2017	$739.16
			$6,293.70
JONATHAN ECKSTROM	STAPLES 00106567	08/01/2017	$11.76
	STAPLES 00103911	08/01/2017	$24.81
	STAPLES 00106567	08/01/2017	$47.04
	SMITH RUBBER STAMP & SEAL	08/08/2017	$19.44
	STAPLES 00106567	08/08/2017	$37.04
	STAPLES 00106567	08/08/2017	$24.14
	PACER800-676-6856IR	08/09/2017	$87.30
	SMITH RUBBER STAMP & SEAL	08/17/2017	$31.50
	FORMS AND SUPPLY - AOPD	08/18/2017	$52.79

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN ECKSTROM	STAPLES DIRECT	08/22/2017	$76.66
	STAPLES 00106567	08/22/2017	$43.24
			$455.72
JONATHAN JONES	LOWES #00433	08/16/2017	$32.38
	JOHNSTONE SUPPLY 394	08/11/2017	$4.27
	JOHNSTONE SUPPLY 394	08/11/2017	$200.45
	JOHNSTONE SUPPLY 394	08/09/2017	$78.86
	TRIBLES 24 G AND E PARTS	08/14/2017	$17.53
	JOHNSTONE SUPPLY 394	08/09/2017	$133.52
	JOHNSTONE SUPPLY 394	08/16/2017	$15.79
	JOHNSTONE SUPPLY 394	08/16/2017	$32.81
	JOHNSTONE SUPPLY 394	08/16/2017	$42.26
	MANN TOOL AND SUPPLY	08/25/2017	$20.54
	MANN TOOL AND SUPPLY	08/25/2017	$323.71
			$902.12
KATHY MARSALKO	LOWES #00385	08/15/2017	$8.04
	LOWES #00385	08/10/2017	$60.44
	IN LYONS ROAR, LLC	08/25/2017	$311.00
			$379.48
KENRICK SKINNER	ACE GLASS CO INC	07/31/2017	$1,546.30
	FERGUSON ENT #27	07/31/2017	$199.98
	QUALITY PLUMBING PARTS	07/31/2017	$260.00
	JOHNSTONE SUPPLY COLUMB	08/01/2017	$46.92
	SHERWIN WILLIAMS 702152	08/02/2017	$147.31
	FERGUSON ENT #27	08/02/2017	$295.92
	MCM ELECTRONICS INC	08/04/2017	$129.00
	SHERWIN WILLIAMS 702152	08/04/2017	$220.97
	SHERWIN WILLIAMS 702152	08/04/2017	$290.63
	FASTENAL COMPANY01	08/04/2017	$32.40
	THE HOME DEPOT #1112	08/04/2017	$288.11
	GATEWAY SUPPLY COMPANY	08/16/2017	$383.40
	FERGUSON ENT #27	08/15/2017	$190.60
	PRAXAIR DIST US #863	08/17/2017	$172.37
	ACE GLASS CO INC	08/23/2017	$329.54
	ACE GLASS CO INC	08/23/2017	$329.54
	ACE GLASS CO INC	08/23/2017	$329.54
	FERGUSON ENT #27	08/24/2017	$181.44
	TRANE SUPPLY-115409	08/25/2017	$222.04
	THE HOME DEPOT #1112	08/24/2017	$84.93
	FERGUSON ENT #27	08/28/2017	$124.42
	GATEWAY SUPPLY COMPANY	08/28/2017	$383.40
	THE HOME DEPOT #1112	08/28/2017	$40.97
	FERGUSON ENT 1891	08/29/2017	$197.76
	CABLE AND CONNECTIONS - L	08/29/2017	$160.40
	CABLES AND CONNECTIONS -	08/29/2017	$30.75

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENRICK SKINNER	AIRGAS SOUTH	08/30/2017	$798.12
			$7,416.76
KEVIN SHULL	FASTENAL COMPANY01	07/31/2017	$32.40
	MSC	08/09/2017	$100.76
	DILLON SUPPLY COMPANY	08/08/2017	$227.25
	DILLON SUPPLY COMPANY	08/09/2017	$198.16
	DILLON SUPPLY COMPANY	08/09/2017	$63.46
	MSC	08/15/2017	$457.79
	CAROLINA UNLIMITED T	08/11/2017	$234.28
	DILLON SUPPLY COMPANY	08/09/2017	$198.16
	FASTENAL COMPANY01	08/14/2017	$92.88
	DILLON SUPPLY COMPANY	08/09/2017	$63.46
	CAROLINA UNLIMITED T	08/11/2017	$234.28
	BAKER'S GAS AND WELDING	08/11/2017	$96.92
	BAKER'S GAS AND WELDING	08/11/2017	$96.92
	MSC	08/15/2017	$457.79
	FASTENAL COMPANY01	08/14/2017	$92.88
	TORCHMATE INC	08/17/2017	$416.21
	HOUSE OF THREADS	08/17/2017	$27.82
	AIRGAS SOUTH	08/18/2017	$300.00
	CAROLINA UNLIMITED T	08/18/2017	$537.16
	Earlbeck Gases & Technolo	08/18/2017	$337.48
	APPLIED MSS	08/23/2017	$259.84
	MSC	08/24/2017	$255.60
	SAWBLADE COM	08/22/2017	$232.18
	FASTENAL COMPANY01	08/25/2017	$28.08
	DILLON SUPPLY COMPANY	08/24/2017	$114.20
	NORTHERN TOOL EQUIP SC	08/24/2017	$45.95
	DILLON SUPPLY COMPANY	08/24/2017	$44.38
			$5,246.29
LARRY GRIGGS	LOWES #02564	07/31/2017	$61.49
	SAN-GLO CAROLINA INC	08/03/2017	$274.78
	FASTENAL COMPANY01	08/11/2017	$766.79
	FASTENAL COMPANY01	08/11/2017	$766.79
	CHERAW ELECTRICAL SUPPLY	08/17/2017	$431.35
	CAUSEYS HOME CENTER INC.	08/17/2017	$99.11
	FASTENAL COMPANY01	08/18/2017	$481.14
	FASTENAL COMPANY01	08/21/2017	$361.16
	FASTENAL COMPANY01	08/30/2017	$113.80
			$3,356.41
LARRY TURNER	AMERICAN VAN EQUIPMENT	08/21/2017	$654.77
			$654.77
LARRY WEST	UNITED REFRIG INC 490	08/10/2017	$178.88
	PRO KITCHEN ONLINE	08/17/2017	$186.56
	CENTRAL EQUIPMENT CO	08/17/2017	$209.52

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WEST	GRAYBAR ELECTRIC	08/19/2017	$252.25
	UNITED REFRIG INC 490	08/18/2017	$251.47
	ARROW STEEL PRODUCTS INC	08/24/2017	$191.39
	EARNHARDT ELECTRIC	08/24/2017	$176.89
	UNITED REFRIG INC 490	08/24/2017	$851.46
	BEARING DIST - SPARTANBRG	08/24/2017	$55.13
	GRAYBAR ELECTRIC	08/25/2017	$262.74
	ARROW STEEL PRODUCTS INC	08/28/2017	$264.58
			$2,880.87
LAURIE BRANHAM	DISPLAYS2GO	08/19/2017	$533.15
	NRA SERVSAFE	08/23/2017	$1,246.71
	FORMS AND SUPPLY - AOPD	08/29/2017	$60.40
	LAWMENS DISTRIBUTION LLC	08/30/2017	$1,997.08
			$3,837.34
LOHNNE SHADY	CHARLESTON RUBBER & GASKE	08/18/2017	$20.09
	BP#9793738CARTERS 3	08/22/2017	$14.65
	NAPA AUTO 0024483	08/26/2017	$238.21
	TRACTOR SUPPLY # 1349	08/26/2017	$158.39
	BP#9793738CARTERS 3	08/26/2017	$14.65
			$445.99
MARK PIERCE	WHALEY PARTS & SUPPL	07/31/2017	$578.52
	JOHNSTONE SUPPLY 394	08/07/2017	$194.38
	THE HOME DEPOT #1112	08/07/2017	$34.82
	THE HOME DEPOT #1112	08/10/2017	$100.76
	THE HOME DEPOT #1112	08/17/2017	$42.11
	JOHNSTONE SUPPLY 394	08/22/2017	$48.23
			$998.82
MARVIN POOLE	UNITED REFRIG INC 501	07/31/2017	$120.44
	UNITED REFRIG INC 501	08/01/2017	$193.36
	DAIKIN APPLIED AMERICA	08/10/2017	$255.30
			$569.10
MARY BLACKBURN	CARQUEST 1385	08/03/2017	$831.25
	SPARROW & KENNEDY TRACTOR	08/07/2017	$492.66
	KROGER CO 002	08/10/2017	$134.69
	W P LAW INC LEXINGTON	08/21/2017	$1,334.99
	DILLON SEED AND SUPPLY	08/21/2017	$1,358.39
			$4,151.98
MATTHIAS BOGGS	WALMART.COM 8009666546	08/01/2017	$7.88
	WALMART.COM 8009666546	08/01/2017	$7.88
	WALMART.COM 8009666546	08/01/2017	$7.88
	WALMART.COM 8009666546	08/01/2017	$7.88
	WALMART.COM 8009666546	08/01/2017	$7.88
	NORMENT SECURITY	08/01/2017	$330.98
	ZORO TOOLS INC	08/03/2017	$259.04

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MATTHIAS BOGGS	LOWES #00385	08/07/2017	$129.66
	AMERICAN INDUSTRIES INC	08/07/2017	$162.36
	AMERICAN INDUSTRIES INC	08/07/2017	$217.44
	CAROLINA COVERS	08/16/2017	$309.96
	ZORO TOOLS INC	08/16/2017	$276.27
	ACE GLASS CO INC	08/16/2017	$278.64
	ZORO TOOLS INC	08/10/2017	$409.32
	FASTENAL COMPANY01	08/10/2017	$291.72
	MCCARTER IKDVS INC	08/14/2017	$262.00
	ZORO TOOLS INC	08/10/2017	$409.32
	FASTENAL COMPANY01	08/10/2017	$291.72
	MCCARTER IKDVS INC	08/14/2017	$262.00
	THE HOME DEPOT #1110	08/16/2017	$323.90
	JOHNSTONE SUPPLY 394	08/16/2017	$62.34
	KERSHAW HARDWARE & SUPPLY	08/18/2017	$124.26
	THE HOME DEPOT #1112	08/22/2017	$16.24
	THE HOME DEPOT #1112	08/22/2017	$54.43
	ELECTRIC CONTROL & SUPPLY	08/22/2017	$133.92
	ZORO TOOLS INC	08/25/2017	$310.70
	ZORO TOOLS INC	08/25/2017	$185.14
	HOMEDEPOT.COM	08/28/2017	$307.31
	ZORO TOOLS INC	08/29/2017	$318.13
			$5,766.20
MEGAN LEATH	AMERICAN SAFETY AND HEALT	07/31/2017	$172.80
	I-CON SYSTEMS. INC	08/01/2017	$664.53
	LOWES #00907	08/05/2017	$77.34
	STAPLES DIRECT	08/05/2017	$453.91
	FORMS AND SUPPLY - AOPD	08/03/2017	$188.21
	LOWES #00433	08/04/2017	$413.77
	WELDINGMART	08/07/2017	$749.00
	ULINE SHIP SUPPLIES	08/09/2017	$712.41
	LOWES #00358	08/08/2017	$758.57
	MCM ELECTRONICS INC	08/08/2017	$1,110.43
	TELEDYNE INSTRUMENTS INC	08/16/2017	$851.44
	MCCOY LUMBER COMPANY	08/16/2017	$1,150.55
	NOR NORTHERN TOOL	08/10/2017	$1,356.79
	ULINE SHIP SUPPLIES	08/11/2017	$179.56
	PRO KITCHEN ONLINE	08/17/2017	$1,533.51
	MCM ELECTRONICS INC	08/17/2017	$207.10
	CABLE AND CONNECTIONS - L	08/18/2017	$284.47
	HERITAGE FOOD SERVICE GRO	08/18/2017	$696.51
	STATE SUPPLY CO	08/21/2017	$2,228.20
	QUIK-KUT INC	08/23/2017	$145.19
	WALMART.COM 8009666546	08/24/2017	$20.30
	WALMART.COM 8009666546	08/24/2017	$20.30
	STAPLS7182226070000001	08/26/2017	$47.37

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MEGAN LEATH	MAPLE GROVE DISTRIBUTI	08/25/2017	$1,150.60
	LOWES #00907	08/25/2017	$65.37
	FORMS AND SUPPLY - AOPD	08/25/2017	$59.08
	STAPLS7182233590000001	08/26/2017	$157.29
	SENSTAR INC	08/28/2017	$286.98
	OFFICE DEPOT #1214	08/28/2017	$359.43
	JOLLY FARMER PRODUCTS US	08/25/2017	$334.50
			$16,435.51
NICHOLAS BRIERLEY	JPW INDUSTRIES INC	07/31/2017	$98.61
	THE HOME DEPOT #1112	07/31/2017	$102.97
	LOWES #00385	08/03/2017	$130.40
	CENTRAL EQUIPMENT CO	08/02/2017	$553.91
	CENTRAL EQUIPMENT CO	08/21/2017	$545.68
	CENTRAL EQUIPMENT CO	08/23/2017	$96.93
			$1,528.50
PAIGE COKER	FLORENCE HYDRAULICS	08/01/2017	$190.00
	LOWES #00385	08/04/2017	$417.17
	DISTRIBUTION INT'L	08/04/2017	$1,450.31
	FLORENCE HYDRAULICS	08/08/2017	$598.64
	SEWINGMACHINE.COM	08/07/2017	$97.95
	UNLIMITED FABRICATION	08/08/2017	$1,703.00
	SOUTHERN WELDERS SUPPLY	08/16/2017	$986.84
	INFINITE SUPPLY COMPANY	08/14/2017	$2,459.59
	DILLON SEED AND SUPPLY	08/14/2017	$1,080.00
	HOSE & EQUIPMENT	08/17/2017	$138.16
	ROTO MIX	08/21/2017	$1,285.43
	WW GRAINGER	08/22/2017	$162.21
	SOUTHERN WELDERS SUPPLY	08/23/2017	$116.69
	SQ WATSON SMALL EN	08/23/2017	$133.90
	HUBBARD PIPE AND SUPPLY	08/23/2017	$251.29
	CAMDEN BLDRS SUPPLY	08/30/2017	$7.96
	CAMDEN TIRE COMPANY	08/30/2017	$19.20
	CAMDEN PARTS & PROPANE	08/30/2017	$45.06
			$11,143.40
RICK DORAN	AGRI SUPPLY - FLORENCE	07/31/2017	$168.39
	MOTION INDUSTRIES SC14	08/01/2017	$2,186.13
	NEWBERRY FEED	08/03/2017	$2,212.00
	TRACTOR SUPPLY CO #5509	08/10/2017	$73.94
	TRACTOR SUPPLY CO #5509	08/10/2017	$24.99
	1000BULBS.COM	08/15/2017	$179.59
	SABIC POLYMERSHAPES	08/18/2017	$207.09
	SC.GOV	08/22/2017	$200.00
			$5,252.13
RICK SMITH	SUPPLYHOUSE.COM	08/02/2017	$433.95
	FERGUSON ENT #23	08/02/2017	$74.63

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICK SMITH	THE HOME DEPOT #1120	08/02/2017	$157.82
	PURITY CHEMICALS	08/03/2017	$296.00
	WWW.NEWEGG.COM	08/04/2017	$69.98
	THE HOME DEPOT #1103	08/04/2017	$249.96
	EPTING DISTRIBUTORS CHA	08/04/2017	$168.45
	LOWES #00358	08/09/2017	$203.77
	APW DISTRIBUTING INC	08/11/2017	$96.62
	BAKER DISTRIBUTING #538	08/15/2017	$37.04
	LOWES #00358	08/15/2017	$136.92
	EPTING DISTRIBUTORS CHA	08/21/2017	$121.26
	EMPIRE MARKETING GROUP	08/29/2017	$444.63
	LOWES #00358	08/29/2017	$313.08
	THE HOME DEPOT #1120	08/29/2017	$250.04
	WHALEY PARTS & SUPPL	08/29/2017	$216.31
			$3,270.46
RICKY LOWRIMORE	MSC	08/01/2017	$244.57
	GRAYBAR ELECTRIC	08/03/2017	$124.07
	SMITH & JONES JANITORIAL	08/15/2017	$206.07
	MSC	08/17/2017	$270.84
	MSC	08/10/2017	$259.85
	LOWES #00499	08/22/2017	$64.14
	MSC	08/23/2017	$155.33
	MSC	08/24/2017	$112.43
	CLEANING STUFF	08/29/2017	$246.07
			$1,683.37
ROBERT BROWN	BAKER DISTRIBUTING #541	08/01/2017	$283.45
	BAKER DISTRIBUTING #541	08/01/2017	$862.12
	WHALEY PARTS & SUPPL	08/01/2017	$107.15
	THE HOME DEPOT #1112	08/02/2017	$37.74
	THE HOME DEPOT #1112	08/02/2017	$26.97
	JOHNSTONE SUPPLY 394	08/02/2017	$194.19
	JOHNSTONE SUPPLY 394	08/02/2017	$151.18
	JOHNSTONE SUPPLY 394	08/07/2017	$859.28
	ZORO TOOLS INC	08/09/2017	$985.21
	OREILLY AUTO 5158	08/09/2017	$30.35
	TRIBLES 24 G AND E PARTS	08/16/2017	$18.29
	BAKER DISTRIBUTING #541	08/10/2017	$778.00
	BAKER DISTRIBUTING #541	08/10/2017	$280.42
	ZORO TOOLS INC	08/12/2017	$154.58
	BAKER DISTRIBUTING #541	08/10/2017	$280.42
	JOHNSTONE SUPPLY COLUMB	08/09/2017	$243.52
	BAKER DISTRIBUTING #541	08/10/2017	$778.00
	BAKER DISTRIBUTING #541	08/10/2017	$149.47
	ZORO TOOLS INC	08/12/2017	$154.58
	JOHNSTONE SUPPLY COLUMB	08/09/2017	$243.52
	BAKER DISTRIBUTING #541	08/10/2017	$149.47

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROWN	JOHNSTONE SUPPLY 394	08/17/2017	$145.53
	HOBART ESTORE	08/18/2017	$139.57
	BAKER DISTRIBUTING #541	08/18/2017	$590.42
	JOHNSTONE SUPPLY 394	08/17/2017	$62.31
	JOHNSTONE SUPPLY COLUMB	08/17/2017	$32.40
	HOBART ESTORE	08/18/2017	$147.06
	THE HOME DEPOT #1112	08/22/2017	$58.81
	TRACTOR-SUPPLY-CO #0485	08/23/2017	$14.53
	METAL SUPERMARKETS	08/24/2017	$18.67
	HOBART ESTORE	08/24/2017	$255.13
	WHALEY PARTS & SUPPL	08/25/2017	$38.23
	PRO KITCHEN ONLINE	08/29/2017	$217.83
	ZORO TOOLS INC	08/30/2017	$651.06
	BAKER DISTRIBUTING #541	08/30/2017	$113.62
			$9,253.08
ROBERT HAILE JR	LOWES #00385	07/31/2017	$322.92
	RICHLAND INDUSTRIAL	07/31/2017	$36.36
	CAROLINA RIGGING	07/31/2017	$218.75
	LOWES #00385	08/01/2017	$380.26
	LOWES #00385	08/02/2017	$532.79
	RICHLAND INDUSTRIAL	08/04/2017	$63.18
	NORTHERN TOOL EQUIP SC	08/09/2017	$31.01
	WAL-MART #1164	08/15/2017	$36.96
	RIT-TEC INDUSTRIAL PRODU	08/12/2017	$160.00
	CARQUEST 1385	08/17/2017	$64.84
	LOWES #00385	08/17/2017	$294.40
	LOWES #00385	08/21/2017	$227.56
	LEE TRANSPORT EQUIPMENT	08/23/2017	$1,007.64
	LOWES #00385	08/23/2017	$69.51
	ATCO MANUFACTURING COMPAN	08/24/2017	$488.43
	SHERWIN WILLIAMS 702152	08/24/2017	$430.92
	LOWES #00385	08/24/2017	$47.97
	LOWES #00385	08/25/2017	$43.14
	NORTHERN TOOL EQUIP SC	08/24/2017	$67.39
	TRACTOR SUPPLY # 1365	08/25/2017	$224.42
	SHERWIN WILLIAMS 702152	08/25/2017	$27.43
	THE HOME DEPOT #1112	08/25/2017	$60.49
	LOWES #00385	08/28/2017	$32.35
	RIT-TEC INDUSTRIAL PRODU	08/29/2017	$147.00
	TRACTOR-SUPPLY-CO #0474	08/29/2017	$128.20
			$5,143.92
ROBERT WILSON	ADVANCED DOOR SYSTEMS	07/31/2017	$280.80
	FASTENAL COMPANY01	07/31/2017	$712.80
	LOWES #00385	08/03/2017	$31.28
	LOWES #00385	08/03/2017	$37.09
	AIRGAS SOUTH	08/14/2017	$249.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WILSON	ADVANCED DOOR SYSTEMS	08/15/2017	$545.40
	FASTENAL COMPANY01	08/11/2017	$7.07
	DILLON SUPPLY COMPANY	08/09/2017	$464.36
	ADVANCED DOOR SYSTEMS	08/15/2017	$422.28
	INDEPENDENT HARDWARE	08/10/2017	$1,778.40
	PRAXAIR DIST US #863	08/14/2017	$139.80
	ADVANCED DOOR SYSTEMS	08/15/2017	$1,090.80
	Craftmaster Hardware	08/17/2017	$48.00
	DILLON SUPPLY COMPANY	08/23/2017	$900.42
	ADVANCED DOOR SYSTEMS	08/25/2017	$774.36
	DILLON SUPPLY COMPANY	08/25/2017	$628.93
	ADVANCED DOOR SYSTEMS	08/25/2017	$381.24
	OFFICE DEPOT #2127	08/27/2017	$12.29
			$8,504.32
ROGER ONEAL HOLLIS JR	THE HOME DEPOT #1112	07/31/2017	$245.20
	AIRGAS SOUTH	08/02/2017	$344.37
	THE HOME DEPOT #1112	08/02/2017	$180.90
	NORTHERN TOOL EQUIP SC	08/03/2017	$251.25
	THE HOME DEPOT #1112	08/04/2017	$56.91
	MSC	08/15/2017	$456.46
	NORTHERN TOOL EQUIP SC	08/09/2017	$734.39
	NORTHERN TOOL EQUIP SC	08/09/2017	$734.39
	MSC	08/15/2017	$456.46
	THE HOME DEPOT #1112	08/10/2017	$288.88
	THE HOME DEPOT #1112	08/10/2017	$288.88
	LOWES #00385	08/24/2017	$572.65
	NORTHERN TOOL EQUIP SC	08/28/2017	$1,069.18
	NORTHERN TOOL EQUIP SC	08/28/2017	$151.38
			$5,831.30
RONALD C MIMS	CAROLINA INTL TRUCKS	07/31/2017	$179.53
	TMS BROAD RIVER AUTO E	07/31/2017	$113.40
	MCCARTHY TIRE SERVICE CO	08/01/2017	$1,675.40
	KD INDUSTRIAL SUPPLY	08/01/2017	$830.45
	KIMBALL MIDWEST	08/02/2017	$579.61
	GODFREYS AUTO SALVAGE	08/02/2017	$855.60
	KIMBALL MIDWEST	08/03/2017	$101.68
	NORTHERN TOOL EQUIP SC	08/03/2017	$36.32
	DUKES EQUIPMENT CO, IN	08/03/2017	$44.70
	KD INDUSTRIAL SUPPLY	08/04/2017	$828.36
	INDUSTRIAL ALIGNMENT	08/04/2017	$74.78
	TRUCK SUPPLY COMPANY O	08/04/2017	$46.36
	CAROLINA INTL TRUCKS	08/07/2017	$1,249.86
	COMPANY WRENCH	08/07/2017	$174.44
	CAROLINA INTL TRUCKS	08/07/2017	$499.74
	TRUCK SUPPLY COMPANY O	08/07/2017	$682.53
	CAROLINA UNLIMITED T	08/07/2017	$563.37

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	ST ANDREWS MUFFLER MACHI	08/08/2017	$1,499.04
	WW WILLIAMS	08/09/2017	$321.92
	COMPANY WRENCH	08/07/2017	$174.44
	KIMBALL MIDWEST	08/16/2017	$16.47
	NORTHERN TOOL EQUIP SC	08/15/2017	$829.23
	PRAXAIR DIST US #863	08/15/2017	$151.14
	SQ R AND D SERVICE	08/16/2017	$105.00
	WW WILLIAMS	08/14/2017	$1,686.63
	TRUCK SUPPLY COMPANY O	08/14/2017	$133.31
	KIMBALL MIDWEST	08/15/2017	$1,292.20
	CAROLINA INTL TRUCKS	08/14/2017	$230.41
	TRUCK SUPPLY COMPANY O	08/14/2017	$133.31
	CAROLINA INTL TRUCKS	08/15/2017	$250.50
	SABIC POLYMERSHAPES	08/12/2017	$1,138.97
	CAROLINA INTL TRUCKS	08/15/2017	$250.50
	KIMBALL MIDWEST	08/15/2017	$1,292.20
	SABIC POLYMERSHAPES	08/12/2017	$1,138.97
	KD INDUSTRIAL SUPPLY	08/14/2017	$1,337.96
	CAROLINA INTL TRUCKS	08/10/2017	$91.16
	KD INDUSTRIAL SUPPLY	08/14/2017	$1,337.96
	WW WILLIAMS	08/14/2017	$1,686.63
	CAROLINA UNLIMITED T	08/11/2017	$226.09
	CAROLINA INTL TRUCKS	08/10/2017	$91.16
	CAROLINA INTL TRUCKS	08/14/2017	$230.41
	CAROLINA UNLIMITED T	08/11/2017	$226.09
	BEARING DIST - COLUMBIA	08/10/2017	$22.75
	BEARING DIST - COLUMBIA	08/10/2017	$22.75
	TMS BROAD RIVER AUTO E	08/14/2017	$243.00
	TMS BROAD RIVER AUTO E	08/14/2017	$243.00
	TMS BROAD RIVER AUTO E	08/16/2017	$429.84
	CAROLINA UNLIMITED T	08/16/2017	$580.55
	CERTIFIED LABORATORIES	08/17/2017	$582.61
	KD INDUSTRIAL SUPPLY	08/17/2017	$1,132.92
	NORTHERN TOOL EQUIP SC	08/16/2017	$144.43
	TRUCK SUPPLY COMPANY O	08/17/2017	$31.05
	BLANCHARD MACHINERY	08/18/2017	$101.12
	TRUCK SUPPLY COMPANY O	08/17/2017	$50.50
	CAROLINA UNLIMITED T	08/18/2017	$191.55
	TRUCK SUPPLY COMPANY O	08/17/2017	$35.54
	IBS OF SOUTH CAROLINA	08/18/2017	$416.36
	TRUCK SUPPLY COMPANY O	08/18/2017	$84.08
	BLANCHARD MACHINERY CO	08/21/2017	$168.17
	KD INDUSTRIAL SUPPLY	08/21/2017	$902.88
	SQ R AND D SERVICE	08/22/2017	$147.78
	DUKES EQUIPMENT CO, IN	08/22/2017	$196.40
	CAROLINA INTL TRUCKS	08/22/2017	$2,133.29

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	SQ R AND D SERVICE	08/22/2017	$224.70
	CAROLINA UNLIMITED T	08/25/2017	$587.46
	LEE TRANSPORT EQUIPMENT	08/28/2017	$321.84
	DUKES EQUIPMENT CO, IN	08/28/2017	$3.48
	KIMBALL MIDWEST	08/29/2017	$1,286.46
	PIEDMONT TRUCK CENTER	08/28/2017	$68.96
	WW WILLIAMS	08/29/2017	$2,254.62
	TRUCK SUPPLY COMPANY O	08/28/2017	$61.60
	CAROLINA INTL TRUCKS	08/30/2017	$2,278.00
	GODFREYS AUTO SALVAGE	08/30/2017	$1,112.18
	THERMO KING COLUMBIA INC	08/30/2017	$373.67
	DILLON SUPPLY COMPANY	08/29/2017	$817.84
	THERMO KING COLUMBIA INC	08/30/2017	$388.44
			$42,047.65
RYLAND CURRIN	MSC	08/02/2017	$302.46
	JOHNSTONE SUPPLY 394	08/03/2017	$240.39
	CONDOR USA INC	08/08/2017	$66.15
	MSC	08/09/2017	$284.63
	JAMES M PLEASANTS	08/14/2017	$95.58
	ELECTRIC MOTOR WAREHOUSE	08/11/2017	$160.19
	OEM AIR COMPRESSOR	08/10/2017	$648.00
	BULBS.COM INC	08/17/2017	$13.94
	MSC	08/22/2017	$265.35
	MSC	08/23/2017	$27.16
	CENTRAL EQUIPMENT CO	08/21/2017	$225.57
	STATE SUPPLY CO	08/23/2017	$78.51
	STATE SUPPLY CO	08/23/2017	$313.77
	MSC	08/24/2017	$299.20
	ELECTRIC MOTOR WAREHOUSE	08/25/2017	$164.88
	CENTRAL EQUIPMENT CO	08/29/2017	$246.24
			$3,432.02
SCOTT LASTINGER	APPLE SERVICES INC.	08/02/2017	$600.00
	GATEWAY SUPPLY COMPANY	08/02/2017	$318.11
	HAYES PIPE SUPPLY - NASHV	08/04/2017	$577.15
	LOWES #00385	08/08/2017	$9.42
	HD SUPPLY WATERWORKS 552	08/09/2017	$27.17
	FASTENAL COMPANY01	08/11/2017	$272.13
	HAYES PIPE SUPPLY - NASHV	08/11/2017	$71.28
	BAVCO	08/09/2017	$103.00
	FASTENAL COMPANY01	08/14/2017	$57.24
	LOWES #00385	08/14/2017	$103.51
	FERGUSON ENT #27	08/14/2017	$31.02
	HAYES PIPE SUPPLY - NASHV	08/16/2017	$499.50
	HUBBARD PIPE AND SUPPLY	08/17/2017	$119.64
	GATEWAY SUPPLY COMPANY	08/23/2017	$85.11
	LOWES #00385	08/30/2017	$19.60

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,893.88
SHARON SCOTT	ENVIRONMENTAL RESOURCE	07/31/2017	$104.62
	SC.GOV	07/31/2017	$176.00
	SC.GOV	08/02/2017	$126.00
	STAPLS7181062771000002	08/08/2017	$433.72
	STAPLS7181062771000001	08/08/2017	$413.72
	SC.GOV	08/08/2017	$126.00
	USA BLUE BOOK	08/16/2017	$151.27
			$1,531.33
SILAS WESLEY BRIGHT	LOWES #03026	07/31/2017	$42.08
	SHERWIN WILLIAMS 702560	07/31/2017	$71.23
	FERGUSON ENT #27	08/01/2017	$299.65
	LOWES #03026	08/02/2017	$271.66
	GATEWAY SUPPLY COMPANY	08/03/2017	$160.21
	JOHNSTONE SUPPLY 394	08/02/2017	$72.79
	AUTOZONE4881AUTOZONE	08/04/2017	$38.28
	LOWES #03026	08/04/2017	$209.24
	LOWES #03026	08/16/2017	$21.51
	FERGUSON ENT #27	08/10/2017	$97.76
	JOHNSTONE SUPPLY 394	08/16/2017	$260.92
	IBS OF SOUTH CAROLINA	08/22/2017	$126.36
	NORTHERN TOOL EQUIP SC	08/23/2017	$229.29
	FERGUSON ENT #27	08/25/2017	$300.00
	FERGUSON ENT #27	08/28/2017	$34.78
			$2,235.76
STEPHEN MENDENHALL	JOHNSTONE SUPPLY 394	08/01/2017	$975.43
	CE COLUMBIA	08/02/2017	$1,649.85
	JOHNSTONE SUPPLY 394	08/02/2017	$86.38
	JOHNSTONE SUPPLY 394	08/03/2017	$545.69
	JOHNSTONE SUPPLY 394	08/03/2017	$230.46
	JOHNSTONE SUPPLY 394	08/07/2017	$11.20
	JOHNSTONE SUPPLY 394	08/08/2017	$756.51
	LENNOX INDUSTRIES	08/16/2017	$128.71
	LOWES #00385	08/10/2017	$14.03
	LOWES #00385	08/11/2017	$63.72
	JOHNSTONE SUPPLY 394	08/10/2017	$157.14
	JOHNSTONE SUPPLY 394	08/10/2017	$218.95
	JOHNSTONE SUPPLY 394	08/11/2017	$2,251.80
	THE HOME DEPOT #1112	08/10/2017	$24.02
	JOHNSTONE SUPPLY 394	08/17/2017	$92.86
	JOHNSTONE SUPPLY 394	08/21/2017	$10.96
	JOHNSTONE SUPPLY 394	08/21/2017	$150.29
	JOHNSTONE SUPPLY 394	08/23/2017	$32.96
	JOHNSTONE SUPPLY 394	08/24/2017	$139.53
	JOHNSTONE SUPPLY 394	08/24/2017	$998.13

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN MENDENHALL	JOHNSTONE SUPPLY 394	08/24/2017	$16.41
			$8,555.03
STEVE EISON	ACS INC	08/22/2017	$293.04
			$293.04
TAL WOLFE	DILLON SUPPLY COMPANY	07/31/2017	$110.02
	SP LINEMEN'S SUPPLY	08/03/2017	$260.48
	ZORO TOOLS INC	08/05/2017	$206.77
	ZORO TOOLS INC	08/08/2017	$148.74
	WHALEY PARTS & SUPPL	08/07/2017	$34.52
	ALL POINTS FOODSERVICE P	08/07/2017	$334.33
	WHITE HARDWARE 35	08/09/2017	$123.09
	LOWES #00518	08/16/2017	$119.67
	ZORO TOOLS INC	08/10/2017	$186.94
	HOBART ESTORE	08/12/2017	$94.27
	OFFICE DEPOT #1214	08/10/2017	$34.55
	HOBART ESTORE	08/12/2017	$94.27
	ZORO TOOLS INC	08/10/2017	$186.94
	WHALEY PARTS & SUPPL	08/14/2017	$208.40
	WHALEY PARTS & SUPPL	08/14/2017	$208.40
	OFFICE DEPOT #1214	08/10/2017	$34.55
	SURPLUS MATERIAL NETWORK	08/17/2017	$738.30
	MOUNTZ GLASS CO	08/16/2017	$187.53
	NOR NORTHERN TOOL	08/21/2017	$144.31
	BEST PLUMBING SPECIALTIES	08/21/2017	$234.90
	ZORO TOOLS INC	08/22/2017	$189.06
	MSC	08/25/2017	$285.06
	MSC	08/25/2017	$280.80
	TRACTOR-SUPPLY-CO #0471	08/26/2017	$8.52
	HOBART ESTORE	08/25/2017	$272.59
	MSC	08/29/2017	$115.17
	MCM ELECTRONICS INC	08/29/2017	$83.19
	ZORO TOOLS INC	08/30/2017	$160.16
	ALL POINTS FOODSERVICE P	08/29/2017	$107.71
	ZORO TOOLS INC	08/30/2017	$530.23
	SHERWIN WILLIAMS #2557	08/30/2017	$740.87
	HOMELECTRICAL	08/30/2017	$419.40
			$6,883.74
TAMMY GRAVES	GORDON ELECTRIC SUPPLY	08/02/2017	$1,725.00
	COLUMBIA POWER SPORTS	08/02/2017	$312.36
	DESIGN LAB COLUMBIA	08/04/2017	$704.68
	DILLON SEED AND SUPPLY	08/08/2017	$206.83
	ADVANCED DOOR SYSTEMS	08/16/2017	$483.84
	GRAYBAR ELECTRIC COMPANY	08/11/2017	$2,261.11
	MANAGEDPRINT	08/11/2017	$336.96
	TOTAL MAINTENANCE SOLUTIO	08/11/2017	$1,543.21

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY GRAVES	QUIK-KUT INC	08/11/2017	$138.95
	INDEPENDENT HARDWARE	08/15/2017	$1,462.50
	DILLON SUPPLY COMPANY	08/14/2017	$484.71
	IN HALLMANN SALES, LLC	08/18/2017	$1,887.48
	CAROLINA LANDSCAPESU	08/22/2017	$480.00
	CES-SC-0026	08/23/2017	$1,426.36
	SEEDWAY LLC 00090019	08/24/2017	$1,524.71
	FORMS AND SUPPLY - AOPD	08/28/2017	$28.42
	ADVANCED DOOR SYSTEMS	08/29/2017	$2,056.97
	DESIGN LAB COLUMBIA	08/29/2017	$412.56
			$17,476.65
THOMAS L BARRETT	MARSHALLS #0391	07/31/2017	$57.26
	STAPLES DIRECT	08/01/2017	$134.95
	MANAGEDPRINT	08/02/2017	$627.48
	ABT.COM	08/05/2017	$494.00
	ADORAMA INC	08/07/2017	$838.70
	AMAZON MKTPLACE PMTS	08/09/2017	$50.38
	BESTBUYCOM804020028181	08/08/2017	$583.16
	APL APPLE ONLINE STORE	08/10/2017	$2,440.80
	ADORAMA INC	08/09/2017	$115.50
	BEST BUY 00002642	08/09/2017	$161.53
	BESTBUYCOM804007033470	08/09/2017	$242.30
	SCITDA40.WILDAPRICOT	08/15/2017	$59.00
	SCITDA40.WILDAPRICOT	08/15/2017	$59.00
	SCITDA40.WILDAPRICOT	08/14/2017	$59.00
	NORTHERN TOOL EQUIP SC	08/10/2017	$21.36
	WWW.NEWEGG.COM	08/13/2017	$5.58
	ADORAMA INC	08/11/2017	$191.45
	SCITDA40.WILDAPRICOT	08/14/2017	$59.00
	NORTHERN TOOL EQUIP SC	08/10/2017	$21.36
	SCITDA40.WILDAPRICOT	08/14/2017	$59.00
	THE LINTON COMPANY	08/14/2017	$312.10
	THE LINTON COMPANY	08/14/2017	$312.10
	SCITDA40.WILDAPRICOT	08/14/2017	$59.00
	CAROLINA OFFICE SYSTEMS	08/09/2017	$220.05
	SCAN TECHNOLOGY - ECOM	08/09/2017	$835.00
	ADORAMA INC	08/11/2017	$191.45
	BEST BUY 00002642	08/10/2017	$1,540.67
	SCAN TECHNOLOGY - ECOM	08/09/2017	$835.00
	CAROLINA OFFICE SYSTEMS	08/09/2017	$220.05
	SCITDA40.WILDAPRICOT	08/14/2017	$59.00
	STAPLES DIRECT	08/15/2017	$915.79
	STAPLES DIRECT	08/15/2017	$915.79
	SCITDA40.WILDAPRICOT	08/14/2017	$59.00
	WWW.NEWEGG.COM	08/13/2017	$5.58
	BEST BUY 00002642	08/10/2017	$1,540.67

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	SCITDA40.WILDAPRICOT	08/14/2017	$59.00
	AMAZON MKTPLACE PMTS	08/15/2017	$16.96
	WWW.NEWEGG.COM	08/14/2017	$142.00
	WWW.NEWEGG.COM	08/14/2017	$142.00
	SCITDA40.WILDAPRICOT	08/14/2017	$59.00
	AMAZON MKTPLACE PMTS	08/16/2017	$82.92
	AMAZON MKTPLACE PMTS	08/15/2017	$16.96
	AMAZON MKTPLACE PMTS	08/16/2017	$82.92
	SENDSAFELY.COM SENDSAF	08/18/2017	$100.00
	123INKJETS	08/18/2017	$259.95
	WWW.NEWEGG.COM	08/18/2017	$2,054.85
	BEST BUY 00002642	08/21/2017	$42.79
	123INKJETS	08/23/2017	$467.91
	APL APPLE ONLINE STORE	08/25/2017	$366.12
	BATTERIES PLUS	08/24/2017	$6.50
	STAPLES DIRECT	08/24/2017	$206.76
	CBI COREL	08/24/2017	$63.99
	BESTBUYCOM804359024702	08/28/2017	$46.00
	STAPLES DIRECT	08/29/2017	$345.59
	BESTBUYCOM804358031118	08/29/2017	$134.81
			$18,999.09
TODD SCHOFIELD	LOWES #00385	07/31/2017	$111.03
	CES-SC-0026	08/03/2017	$662.68
	LOWES #00385	08/07/2017	$165.52
	LOWES #00385	08/09/2017	$119.92
	CES-SC-0026	08/10/2017	$470.19
	CES-SC-0026	08/14/2017	$1,150.20
	NORTHERN TOOL EQUIP SC	08/14/2017	$21.39
	LOWES #00385	08/21/2017	$53.97
	PALMETTO SOUTHERN INC	08/22/2017	$321.84
	CES-SC-0026	08/24/2017	$477.45
	NOR NORTHERN TOOL	08/24/2017	$2,139.89
	LOWES #00385	08/30/2017	$50.70
	LOWES #00385	08/30/2017	$11.70
			$5,756.48
TOMMY ROBINSON	SHERWIN WILLIAMS 702152	07/31/2017	$271.89
	LOWES #00385	07/31/2017	$100.55
	MSC	08/03/2017	$154.08
	SHERWIN WILLIAMS 702152	08/02/2017	$384.74
	STAPLES 00106567	08/01/2017	$78.79
	LOWES #00385	08/03/2017	$116.51
	SHERWIN WILLIAMS 702152	08/04/2017	$413.65
	SITEONE LANDSCAPE S	08/07/2017	$338.95
	MSC	08/08/2017	$772.88
	MSC	08/09/2017	$140.36
	WAL-MART #1164	08/16/2017	$83.21

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY ROBINSON	ELECTRIC MOTOR AND REPAI	08/16/2017	$2,040.12
	MSC	08/15/2017	$963.86
	MSC	08/11/2017	$618.42
	SHERWIN WILLIAMS 702152	08/11/2017	$389.79
	JOHNSTONE SUPPLY 394	08/11/2017	$206.20
	MSC	08/16/2017	$55.81
	LOWES #00385	08/11/2017	$170.64
	MSC	08/22/2017	$125.03
	SHERWIN WILLIAMS 702152	08/29/2017	$186.44
	LOWES #00385	08/30/2017	$21.58
	MSC	08/31/2017	$989.78
			$8,623.28
TONY E WELCH	TRACTOR SUPPLY #104	08/01/2017	$145.75
	HUBBARD PIPE AND SUPPLY	07/31/2017	$18.97
	WM T MILLER LUMBER COMP	08/01/2017	$289.27
	SHERWIN WILLIAMS 702081	08/01/2017	$108.49
	JOHNSTONE SUPPLY COLUMB	08/01/2017	$190.77
	HUBBARD PIPE AND SUPPLY	08/03/2017	$126.11
	LOWES #01751	08/08/2017	$116.25
	FASTENAL COMPANY01	08/08/2017	$254.12
	SABIC POLYMERSHAPES	08/09/2017	$1,436.12
	RIT-TEC INDUSTRIAL PRODU	08/09/2017	$230.00
	SHERWIN WILLIAMS 702081	08/16/2017	$342.50
	FASTENAL COMPANY01	08/14/2017	$616.83
	BEST PLUMBING SPECIALTIES	08/10/2017	$235.16
	FASTENAL COMPANY01	08/14/2017	$616.83
	NORTHERN TOOL EQUIP SC	08/14/2017	$534.99
	BEST PLUMBING SPECIALTIES	08/10/2017	$235.16
	NORTHERN TOOL EQUIP SC	08/14/2017	$534.99
	MANN TOOL AND SUPPLY	08/16/2017	$134.28
	LOWES #01751	08/24/2017	$16.23
	TRACTOR SUPPLY #104	08/29/2017	$86.34
	LOWES #01751	08/29/2017	$81.95
	HARBOR FREIGHT TOOLS 672	08/30/2017	$93.90
	PURITY CHEMICALS	08/29/2017	$229.00
	MCCALL'S INC #5	08/30/2017	$190.46
			$6,864.47
TRINA FREE	WALMART.COM	08/02/2017	$42.24
	WALMART.COM 8009666546	08/04/2017	$63.37
	WAL-MART #4440	08/06/2017	$127.92
	WALMART.COM 8009666546	08/04/2017	$84.49
	WALMART.COM 8009666546	08/05/2017	$127.92
	WAL-MART #1164	08/07/2017	$21.13
	ALLEN DISPLAY	08/13/2017	$2,338.71
	WM SUPERCENTER #4420	08/19/2017	$52.81
	WM SUPERCENTER #4379	08/20/2017	$52.81

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRINA FREE	ACADEMY SPORTS #136	08/23/2017	$216.90
	DESIGN LAB COLUMBIA	08/24/2017	$185.65
	THE INST OF INT AUDITO	08/31/2017	$150.00
	THE INST OF INT AUDITO	08/31/2017	$150.00
			$3,613.95
WANDA HAWKINS	DOMYOWN.COM	08/24/2017	$54.90
	SPARROW & KENNEDY TRACTOR	08/24/2017	$105.92
	NORTHERN TOOL EQUIP SC	08/24/2017	$29.95
	NORTHERN TOOL EQUIP SC	08/24/2017	$29.95
	BLUEDOG INK.COM	08/30/2017	$1,219.98
			$1,440.70
WAYNE F PAGE	LOWES #01120	07/31/2017	$48.36
	LOWES #01075	08/01/2017	$9.44
	IN PEE DEE DRYWALL SUPPL	08/02/2017	$57.61
	THE HOME DEPOT #8580	08/01/2017	$22.64
	LOWES #01075	08/07/2017	$17.22
	IBI - SUPPLYWORKS #2251	08/07/2017	$168.99
	TRI-DIM FILTER CORP	08/15/2017	$306.89
	CES 21	08/10/2017	$98.76
	THE WEBSTAURANT STORE	08/17/2017	$266.96
	CES 21	08/10/2017	$98.76
	TRI-DIM FILTER CORP	08/15/2017	$306.89
	LOWES #01120	08/23/2017	$101.40
	CE FLORENCE	08/24/2017	$84.24
	PALMETTO GLASS INC	08/25/2017	$184.99
	PPG PAINTS 9248	08/24/2017	$42.36
			$1,815.51
WILLIAM B. ZEIGLER	WHOLESALE INDUSTRIAL ELEC	07/31/2017	$495.72
	LOWES #00385	08/04/2017	$3.11
	LOWES #00385	08/04/2017	$1.71
	CABLE AND CONNECTIONS - L	08/04/2017	$513.60
	WALMART.COM 8009666546	08/04/2017	$20.40
	SF CABLE	08/04/2017	$34.67
	ADI-CB	08/07/2017	$26.99
	LOWES #00385	08/08/2017	$11.91
	CES-SC-0026	08/08/2017	$1,702.82
	WILSONAMPLIFIERS.COM	08/09/2017	$489.49
	CES-SC-0026	08/08/2017	$91.80
	THE HOME DEPOT #1112	08/08/2017	$2.33
	GRAYBAR ELECTRIC COMPANY	08/16/2017	$88.74
	WHOLESALE INDUSTRIAL ELEC	08/14/2017	$475.22
	LOWES #00385	08/11/2017	$25.90
	WHOLESALE INDUSTRIAL ELEC	08/10/2017	$287.03
	RICHLAND INDUSTRIAL	08/10/2017	$47.52
	CES-SC-0026	08/14/2017	$577.23

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B. ZEIGLER	WHOLESALE INDUSTRIAL ELEC	08/10/2017	$287.03
	LOWES #00385	08/11/2017	$5.94
	NORTHERN TOOL EQUIP SC	08/14/2017	$2,105.89
	CES-SC-0026	08/10/2017	$192.24
	LOWES #00385	08/11/2017	$8.45
	CES-SC-0026	08/17/2017	$182.75
	APPLIED MSS	08/17/2017	$737.86
	PALMETTO SOUTHERN INC	08/18/2017	$1,085.40
	LOWES #00385	08/18/2017	$64.63
	CES-SC-0026	08/18/2017	$86.72
	MONOPRICE, INC.	08/22/2017	$26.45
	LOWES #00385	08/28/2017	$51.43
	WHOLESALE INDUSTRIAL ELEC	08/29/2017	$170.64
	WHOLESALE INDUSTRIAL ELEC	08/29/2017	$170.64
	CES-SC-0026	08/30/2017	$149.04
			$10,221.30
WILLIAM DALTON	MANUFACTURERS EDGE	08/02/2017	$120.35
	MSC	08/03/2017	$153.60
	MCMASTER-CARR	08/02/2017	$273.42
	MCMASTER-CARR	08/03/2017	$277.56
	MCMASTER-CARR	08/04/2017	$282.21
	POWER EQUIP DIRECT	08/08/2017	$83.52
	MSC	08/09/2017	$15.31
	MCMASTER-CARR	08/07/2017	$271.53
	IBI - SUPPLYWORKS #2251	08/08/2017	$204.98
	ALLIED ELECTRONICS INC	08/11/2017	$273.15
	MCMASTER-CARR	08/11/2017	$290.50
	MCMASTER-CARR	08/09/2017	$203.11
	JAREDS HDWE	08/10/2017	$12.94
	JAREDS HDWE	08/10/2017	$12.94
	MCMASTER-CARR	08/09/2017	$203.11
	ALLIED ELECTRONICS INC	08/11/2017	$273.15
	MCMASTER-CARR	08/11/2017	$290.50
	HOMEDEPOT.COM	08/16/2017	$300.24
	FASTENAL COMPANY01	08/18/2017	$299.92
	GIH GLOBALINDUSTRIALEQ	08/22/2017	$389.93
	EREPLACEMENTPARTS.COM	08/22/2017	$22.85
	IBI - SUPPLYWORKS #2251	08/22/2017	$64.85
	B & R LUMBER & SUPPLY	08/23/2017	$44.55
	DILLON SUPPLY COMPANY	08/23/2017	$156.29
	DILLON SUPPLY COMPANY	08/23/2017	$287.96
	IBI - SUPPLYWORKS #2251	08/23/2017	$38.91
	JAREDS HDWE	08/24/2017	$47.46
	DILLON SUPPLY COMPANY	08/23/2017	$194.56
	B & R LUMBER & SUPPLY	08/29/2017	$145.38
			$5,234.78

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE SMITH	CARRIER TRANSICOLD MID-A	08/08/2017	$1,031.36
	LOWES #00385	08/20/2017	$16.14
	SHOPPERSCHOICECOM LLC	08/26/2017	$1,699.98
			$2,747.48

Total for CORRECTIONS DEPARTMENT: $447,194.17

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE BLANDING	NATIONAL INSITUTE OF GOVE	08/02/2017	$190.00
	AMAZON MKTPLACE PMTS	08/04/2017	$225.90
	HP DIRECT-PUBLICSECTOR	08/05/2017	$417.96
	SCITDA40.WILDAPRICOT	08/07/2017	$150.00
	DMI DELL HIGHER EDUC	08/15/2017	$110.15
	DMI DELL HIGHER EDUC	08/16/2017	$10.21
	ISC 2	08/25/2017	$85.00
			$1,189.22
BRANDON JORDAN	ADI-CB	08/01/2017	$448.19
	AMZ Surveillance-vid	07/31/2017	$117.47
	FORMS AND SUPPLY - AOPD	08/03/2017	$16.80
	ADI-CB	08/08/2017	$136.07
	ADI-CB	08/08/2017	$91.79
	ADI-CB	08/11/2017	$19.98
	CABLE AND CONNECTIONS - L	08/10/2017	$192.58
	AMZ Surveillance-vid	08/14/2017	$1,578.70
	LOWES #00499	08/18/2017	$7.36
	ADI-CB	08/22/2017	$169.55
	FORMS AND SUPPLY - AOPD	08/29/2017	$19.11
			$2,797.60
BRITNEY BURNSIDE	LOWES #03026	08/01/2017	$29.06
	REESE'S PLANTS	08/01/2017	$127.44
	LOWES #00499	08/02/2017	$80.96
	CAYCE ACE HARDWARE	08/03/2017	$11.86
	LOWES #00385	08/07/2017	$17.03
	REESE'S PLANTS	08/08/2017	$129.06
	SEVEN OAKS PLANT SHOP	08/15/2017	$73.48
	LOWES #00499	08/16/2017	$19.77
	LOWES #00499	08/17/2017	$62.49
	REESE'S PLANTS	08/29/2017	$86.40
	WOODLEYS GARDEN CTR	08/29/2017	$112.29
			$749.84
CHARLES A HOOK	CAPITAL SUPPLY OF COLUMBI	08/07/2017	$18.63
	LOWES #00433	08/28/2017	$113.38
			$132.01
CHARLES STEWART	UNITED REFRIG INC 486	07/31/2017	$136.97
	UNITED REFRIG INC 486	08/01/2017	$19.50
	UNITED REFRIG INC 486	08/01/2017	$16.30
	CONSOLIDATED PIPE-COLUMBI	08/04/2017	$18.90
	ELECTRIC CONTROL & SUPPLY	08/08/2017	$26.97
	JAMES M PLEASANTS	08/11/2017	$902.07
	1140 PERRY MANN	08/21/2017	$29.00
	1140 PERRY MANN	08/22/2017	$6.44
	1140 PERRY MANN	08/22/2017	$27.97
	CEDAR TERRANCE PAPER	08/24/2017	$29.10

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,213.22
CHARLES V. HENRY	GRAYBAR ELECTRIC	08/17/2017	$269.74
	GRAYBAR ELECTRIC	08/18/2017	$82.69
			$352.43
CHERYL MAYBIN	FORMS AND SUPPLY - AOPD	07/31/2017	$214.32
	FORMS AND SUPPLY - AOPD	07/31/2017	$77.51
	FORMS AND SUPPLY - AOPD	08/01/2017	$189.11
	USPS PO 4518047500	08/04/2017	$98.00
	FORMS AND SUPPLY - AOPD	08/11/2017	$37.76
	FORMS AND SUPPLY - AOPD	08/11/2017	$181.65
	FORMS AND SUPPLY - AOPD	08/14/2017	$43.15
	FORMS AND SUPPLY - AOPD	08/23/2017	$220.19
	FORMS AND SUPPLY - AOPD	08/23/2017	$22.49
	FORMS AND SUPPLY - AOPD	08/29/2017	$225.67
			$1,309.85
CHRIS VINSON	CAYCE ACE HARDWARE	08/03/2017	$5.34
	CAYCE ACE HARDWARE	08/03/2017	$10.68
	LOWES #00499	08/04/2017	$41.05
	DOIUBLE O ENTERPRISES	08/08/2017	$736.05
	TRIANGLE SAFE LOCK INC	08/08/2017	$23.11
	EASYKEYSCOM INC	08/11/2017	$27.00
	TRIANGLE SAFE LOCK INC	08/18/2017	$66.96
	TRIANGLE SAFE LOCK INC	08/18/2017	$34.98
	TRIANGLE SAFE LOCK INC	08/18/2017	$34.98
	TRIANGLE SAFE LOCK INC	08/18/2017	$99.15
	DOIUBLE O ENTERPRISES	08/18/2017	$488.74
	AMAZON MKTPLACE PMTS	08/23/2017	$109.00
	DOIUBLE O ENTERPRISES	08/24/2017	$1,196.23
	DOIUBLE O ENTERPRISES	08/24/2017	$736.15
	DOIUBLE O ENTERPRISES	08/24/2017	$931.29
			$4,540.71
CRAIG MEFFORD	CUSTOM WELDING & FAB	08/01/2017	$2,184.53
	LOWES #00499	08/15/2017	$250.41
			$2,434.94
DAVID MARTIN	AIA PRODUCTS / DUES	08/07/2017	$59.98
			$59.98
DEAN MABE	LOWES #00499	08/02/2017	$843.65
	FORTILINE-COLUMBIA	08/02/2017	$33.48
	AMAZON MKTPLACE PMTS	08/02/2017	$197.90
	AMAZON MKTPLACE PMTS	08/04/2017	$659.49
	AMAZON MKTPLACE PMTS	08/04/2017	$86.42
	HAJOCA COLUMBIA PC122	08/07/2017	$904.21
	THE HOME DEPOT #1106	08/14/2017	$374.35
	GATEWAY SUPPLY COMPANY	08/28/2017	$105.69

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN MABE	GATEWAY SUPPLY COMPANY	08/30/2017	$79.14
			$3,284.33
DENNIS HAIGLER	SITEONE LANDSCAPE S	08/01/2017	$75.43
	Carolina Enterprises	07/31/2017	$925.30
	WW GRAINGER	08/02/2017	$124.81
	MODERN TURF, INC.	08/02/2017	$300.00
	Amazon.com	08/02/2017	$300.23
	LOWES #00499	08/07/2017	$46.73
	SITEONE LANDSCAPE S	08/15/2017	$129.60
	PALM TREES LTD	08/15/2017	$523.20
	LOWES #00499	08/17/2017	$12.90
	CAYCE ACE HARDWARE	08/24/2017	$16.04
			$2,454.24
DOUG DUNCAN	LOWES #00728	08/17/2017	$240.75
	BARON TIRES	08/30/2017	$60.00
			$300.75
DOUG E. RILEY	CAYCE ACE HARDWARE	08/02/2017	$5.98
	GRAYBAR ELECTRIC	08/03/2017	$38.91
	IBS OF SOUTH CAROLINA	08/08/2017	$97.96
	RICHLAND INDUSTRIAL	08/11/2017	$12.56
	1140 PERRY MANN	08/16/2017	$86.35
	GRAYBAR ELECTRIC	08/17/2017	$15.14
	WHOLESALE INDUSTRIAL ELEC	08/18/2017	$17.23
	WW GRAINGER	08/22/2017	$54.43
			$328.56
DOUGLAS E COUTURE	UNITED REFRIG INC 486	07/31/2017	$26.61
	UNITED REFRIG INC 486	08/11/2017	$197.64
	JOHNSTONE SUPPLY COLUMB	08/18/2017	$263.74
	UNITED REFRIG INC 486	08/29/2017	$291.18
			$779.17
ED HUSTON	UNITED REFRIG INC 486	08/03/2017	$552.05
	UNITED REFRIG INC 486	08/15/2017	$48.32
	CITY ELECTRIC REPAIR INC	08/16/2017	$737.41
	LOWES #00499	08/24/2017	$53.74
	UNITED REFRIG INC 486	08/28/2017	$3.41
			$1,394.93
ERIC STEELE	LOWES #00499	08/03/2017	$2.96
			$2.96
FERN HOWELL	TJM PROMOS	08/03/2017	$498.75
	SQ BCT ATLANTA	08/07/2017	$22.00
	SQ BCT ATLANTA	08/07/2017	$30.00
	SQ BCT ATLANTA	08/07/2017	$22.00
	SQ BCT ATLANTA	08/07/2017	$22.00
	SQ BCT ATLANTA	08/07/2017	$22.00

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
FERN HOWELL	SQ BCT ATLANTA	08/07/2017	$30.00
	SQ BCT ATLANTA	08/07/2017	$22.00
	SQ BCT ATLANTA	08/07/2017	$30.00
	FORMS AND SUPPLY - AOPD	08/09/2017	$492.33
	FORMS AND SUPPLY - AOPD	08/14/2017	$87.85
	FORMS AND SUPPLY - AOPD	08/15/2017	$149.44
	FORMS AND SUPPLY - AOPD	08/15/2017	$78.46
	FORMS AND SUPPLY - AOPD	08/15/2017	$45.94
	FORMS AND SUPPLY - AOPD	08/15/2017	$137.06
	FORMS AND SUPPLY - AOPD	08/15/2017	$108.50
	FORMS AND SUPPLY - AOPD	08/15/2017	$106.73
	USPS.COM POSTAL STORE	08/18/2017	$11.05
	FORMS AND SUPPLY - AOPD	08/17/2017	$260.11
	USPS.COM POSTAL STORE	08/18/2017	$20.85
	FORMS AND SUPPLY - AOPD	08/17/2017	$45.82
	USPS.COM POSTAL STORE	08/18/2017	$50.25
	USPS.COM POSTAL STORE	08/18/2017	$20.85
	US INK AND TONER	08/18/2017	$128.04
	USPS.COM POSTAL STORE	08/18/2017	$50.25
	FORMS AND SUPPLY - AOPD	08/17/2017	$225.12
	FORMS AND SUPPLY - AOPD	08/17/2017	$270.29
	FORMS AND SUPPLY - AOPD	08/17/2017	$204.04
	USPS.COM POSTAL STORE	08/18/2017	$20.85
	SQ BCT ATLANTA	08/23/2017	$30.00
			$3,242.58
GARY BOGGS	UNITED REFRIG INC 486	08/01/2017	$532.76
	UNITED REFRIG INC 486	08/15/2017	$131.84
			$664.60
GEORGE CROUCH	U-HAUL MOVING & STORAGE A	08/17/2017	$539.80
	U-HAUL MOVING & STORAGE A	08/17/2017	$599.85
			$1,139.65
GERALD N CRAWFORD	SHERWIN WILLIAMS 702076	08/01/2017	$49.04
	LOWES #00499	08/04/2017	$33.27
	ROSE TALBERT	08/09/2017	$11.00
	SHERWIN WILLIAMS 702076	08/09/2017	$35.97
	SHERWIN WILLIAMS 702076	08/10/2017	$571.22
	CK SUPPLY 238	08/11/2017	$62.10
	LOWES #02967	08/12/2017	$18.19
	LOWES #00499	08/12/2017	$60.67
	LOWES #00499	08/24/2017	$12.88
			$854.34
GREG BELK	GRAYBAR ELECTRIC COMPANY	08/17/2017	$342.29
	MAYER710 COLUMBIASC	08/17/2017	$77.04
	LOWES #01064	08/17/2017	$28.25
	MAYER710 COLUMBIASC	08/17/2017	$60.59

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$508.17
JAMES ALLEN	GOODYEAR COMMERCIAL TIRE	08/30/2017	$195.58
			$195.58
JAMES E JOHNSON	HARBOR FREIGHT TOOLS 103	08/01/2017	$19.23
	ADVANCED DOOR SYSTEMS	08/03/2017	$111.20
	Amazon.com	08/04/2017	$32.82
	Amazon.com	08/04/2017	$30.75
	HARBOR FREIGHT TOOLS 103	08/09/2017	$55.58
	SHERWIN WILLIAMS #2076	08/10/2017	$219.67
	ROSE TALBERT	08/10/2017	$52.28
	SHERWIN WILLIAMS #2076	08/10/2017	$60.21
	Amazon.com	08/11/2017	$101.92
	CAYCE ACE HARDWARE	08/14/2017	$18.38
	SHERWIN WILLIAMS 702076	08/14/2017	$53.60
	SHERWIN WILLIAMS 702076	08/14/2017	$119.96
	ALPINE SALES INC	08/15/2017	$8.04
	CK SUPPLY 238	08/15/2017	$10.05
	ALPINE SALES INC	08/16/2017	$12.05
	ALPINE SALES INC	08/16/2017	$14.64
	CAYCE ACE HARDWARE	08/18/2017	$21.76
	AMAZON MKTPLACE PMTS	08/20/2017	$43.12
	CAYCE ACE HARDWARE	08/21/2017	$11.09
	WAL-MART #1183	08/22/2017	$7.15
	SHERWIN WILLIAMS 702076	08/23/2017	$51.51
	ROSE TALBERT	08/29/2017	$10.15
			$1,065.16
JAMIE L. DOOLEY	MAYER710 COLUMBIASC	08/03/2017	$32.10
	MAYER710 COLUMBIASC	08/03/2017	$100.59
	WW GRAINGER	08/09/2017	$93.26
	RICHLAND INDUSTRIAL	08/17/2017	$62.61
	CAYCE ACE HARDWARE	08/18/2017	$9.18
	ALLENS COMPRESSOR SERVICE	08/25/2017	$160.50
	CAYCE ACE HARDWARE	08/29/2017	$127.00
	CAYCE ACE HARDWARE	08/29/2017	$96.29
			$681.53
JASHMINE LIVINGSTON	STATE CHEMIC STATE CHE	08/16/2017	$496.50
			$496.50
JEANNE SMITH	FORMS AND SUPPLY - AOPD	07/31/2017	$215.24
	STAPLS7181148873000001	08/09/2017	$192.61
	STAPLS7181148873000002	08/09/2017	$19.21
	STAPLS7182110537000002	08/24/2017	$35.01
	STAPLS7182110537000001	08/26/2017	$45.13
			$507.20
JEROME S WASHINGTON	JOHNSTONE SUPPLY COLUMB	08/16/2017	$3.86

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
JEROME S WASHINGTON	JOHNSTONE SUPPLY COLUMB	08/16/2017	$84.75
	LOWES #00433	08/30/2017	$30.10
			$118.71
JIMMIE E WILLIAMS	LOWES #00433	08/04/2017	$4.64
	LOWES #00433	08/14/2017	$11.21
	GATEWAY SUPPLY COMPANY	08/17/2017	$10.04
	PSISC	08/17/2017	$50.55
	LOWES #00433	08/25/2017	$17.82
			$94.26
JOHN D SHROPSHIRE	UNITED REFRIG INC 486	08/01/2017	$217.94
	BEARING DIST - COLUMBIA	08/02/2017	$266.76
	RICHLAND INDUSTRIAL	08/03/2017	$26.78
	UNITED REFRIG INC 486	08/09/2017	$13.51
	JOHNSTONE SUPPLY COLUMB	08/09/2017	$44.76
	CITY ELECTRIC REPAIR INC	08/15/2017	$68.78
	UNITED REFRIG INC 486	08/16/2017	$17.14
	UNITED REFRIG INC 486	08/22/2017	$11.35
	UNITED REFRIG INC 486	08/23/2017	$43.15
	JOHNSTONE SUPPLY COLUMB	08/25/2017	$148.78
	RICHLAND INDUSTRIAL	08/28/2017	$14.98
	BEARING DIST - COLUMBIA	08/30/2017	$60.31
			$934.24
JOHN HODGIN	LOWES #00499	07/31/2017	$298.90
	GRAYBAR ELECTRIC	08/02/2017	$71.16
	LOWES #00499	08/08/2017	$47.57
	GRAYBAR ELECTRIC	08/29/2017	$284.62
			$702.25
JONATHAN CLARK	LOWES #00433	08/02/2017	$15.06
	LOWES #00499	08/22/2017	$19.89
	LOWES #00433	08/24/2017	$13.24
			$48.19
JOY MANNING	SQ BCT ATLANTA	08/07/2017	$59.50
	FORMS AND SUPPLY - AOPD	08/08/2017	$212.24
			$271.74
KAREN E HYATT	LOWES #00385	08/10/2017	$168.09
	THE HOME DEPOT #1112	08/10/2017	$233.86
	BHI DISPLAYS INC	08/15/2017	$40.91
	CABLE AND CONNECTIONS - L	08/18/2017	$160.50
	AMAZON MKTPLACE PMTS	08/18/2017	$58.30
	THE HOME DEPOT #1112	08/18/2017	$47.25
			$708.91
KEVIN WOODS	WP LAW LEXINGTON	08/09/2017	$164.78
	SPORTSMANS WAREHOUSE 155	08/14/2017	$120.00
	WP LAW LEXINGTON	08/28/2017	$108.95

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN WOODS	LOWES #01066	08/28/2017	$56.13
			$449.86
KURT PATRICK	NSG GALETON GLOVES	08/23/2017	$522.26
			$522.26
LASHANNON BETHUNE	ZOOM.US	08/08/2017	$54.99
	FORMS AND SUPPLY - AOPD	08/14/2017	$199.47
	SMK SURVEYMONKEY.COM	08/23/2017	$27.00
	AMERICAN AIR0018649637565	08/25/2017	$759.71
			$1,041.17
LATINA MORRIS	Amazon.com	08/03/2017	$190.28
	AMAZON MKTPLACE PMTS	08/08/2017	$67.96
	STAPLS7181411630000001	08/12/2017	$53.99
			$312.23
LAUREN BENJAMIN	STAPLS7180523307000001	08/01/2017	$52.77
	STAPLS7181215600000001	08/10/2017	$42.96
	STAPLS7181215600000002	08/10/2017	$123.60
			$219.33
LUKE POLYAK	LOWES #00499	07/31/2017	$18.92
	LOWES #00499	08/01/2017	$184.95
	LOWES #00499	08/01/2017	$20.33
	FASTENAL COMPANY01	08/07/2017	$11.79
	LOWES #00499	08/07/2017	$34.79
	BEARING DIST - COLUMBIA	08/07/2017	$256.88
	OREILLY AUTO #2231	08/08/2017	$49.56
	LOWES #00499	08/08/2017	$694.58
	BEARING DIST - COLUMBIA	08/10/2017	$242.87
	FERGUSON ENT 1891	08/17/2017	$858.60
	FERGUSON ENT 1891	08/29/2017	$97.20
	LOWES #00499	08/29/2017	$54.58
	LOWES #00499	08/30/2017	$37.17
			$2,562.22
MARILYN J THOMAS	AMERICAN AIR0012142099774	08/04/2017	$486.60
	AMERICAN AIR0012142100391	08/04/2017	$439.10
	DELTA AIR 0062392804574	08/04/2017	$591.60
	AMERICAN AIR0012142099220	08/04/2017	$486.60
	AMERICAN AIR0012142109218	08/04/2017	$459.60
	AMERICAN AIR0012142093843	08/04/2017	$292.90
			$2,756.40
MARK BROWDER	BATTERIES PLUS BUL	08/30/2017	$163.07
	BATTERIES PLUS BUL	08/30/2017	$31.03
			$194.10
MATT SMITH	LOWES #00499	08/09/2017	$41.73
			$41.73

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL COLLINS	FERGUSON ENT #27	08/03/2017	$21.11
	UNITED REFRIG INC 486	08/10/2017	$367.20
	UNITED REFRIG INC 486	08/11/2017	$141.22
	ELECTRIC CONTROL & SUPPLY	08/10/2017	$99.57
	LOWES #00385	08/15/2017	$319.40
	AIRGAS SOUTH	08/15/2017	$15.58
	TRANE SUPPLY-115409	08/15/2017	$1,318.22
	NORTHERN TOOL EQUIP SC	08/15/2017	$53.44
	LOWES #00499	08/17/2017	$61.17
	LOWES #00499	08/18/2017	$27.16
	AIRGAS SOUTH	08/18/2017	$20.78
	AIRGAS SOUTH	08/18/2017	$20.78
	UNITED REFRIG INC 486	08/29/2017	$1,548.45
			$4,014.08
MICHAEL HOUTZ	WW GRAINGER	08/03/2017	$464.64
	LOWES #00499	08/03/2017	$61.21
	LOWES #00499	08/08/2017	$61.55
	TRIANGLE SAFE LOCK INC	08/08/2017	$194.29
	1140 PERRY MANN	08/08/2017	$574.13
	CAPE COD BRASS & SECURITY	08/08/2017	$175.44
	UNITED REFRIG INC 486	08/10/2017	$126.98
	CAYCE ACE HARDWARE	08/14/2017	$23.52
	UNITED REFRIG INC 486	08/14/2017	$19.23
	1140 PERRY MANN	08/14/2017	$164.82
	CAPITAL SUPPLY OF COLUMBI	08/15/2017	$15.17
	UNITED REFRIG INC 486	08/15/2017	$54.73
	UNITED REFRIG INC 486	08/16/2017	$9.08
	LOWES #00499	08/17/2017	$135.36
	SHERWIN WILLIAMS 702076	08/17/2017	$38.92
	WAL-MART #1183	08/18/2017	$105.93
	THE HOME DEPOT #1112	08/17/2017	$12.77
	TODD AND MOORE	08/21/2017	$43.19
	RICHLAND INDUSTRIAL	08/24/2017	$11.15
	CAPITAL SUPPLY OF COLUMBI	08/24/2017	$21.06
	1140 PERRY MANN	08/24/2017	$8.59
			$2,321.76
MICHAEL LAKE	HAJOCA COLUMBIA PC122	08/01/2017	$41.36
	HAJOCA COLUMBIA PC122	08/07/2017	$124.08
	HAJOCA COLUMBIA PC122	08/08/2017	$250.29
	HAJOCA COLUMBIA PC122	08/09/2017	$533.91
	HAJOCA COLUMBIA PC122	08/11/2017	$20.68
	HAJOCA COLUMBIA PC122	08/14/2017	$60.20
	GATEWAY SUPPLY COMPANY	08/15/2017	$47.88
	HAJOCA COLUMBIA PC122	08/16/2017	$701.91
	CAYCE ACE HARDWARE	08/17/2017	$50.01
	GATEWAY SUPPLY COMPANY	08/22/2017	$52.24

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL LAKE	BAKER DISTRIBUTING #541	08/24/2017	$25.07
			$1,907.63
MIKE THOMPSON	SMITH & JONES JANITORIAL	08/04/2017	$108.00
	WAPER, INC.	08/09/2017	$2,331.51
	COASTAL SANITARY SUPPLY	08/15/2017	$2,188.77
	WW GRAINGER	08/15/2017	$417.02
	WAPER, INC.	08/15/2017	$853.09
	WAPER, INC.	08/23/2017	$2,331.51
	WW GRAINGER	08/28/2017	$134.72
			$8,364.62
MIKE WAITS	SPARROW & KENNEDY TRACTOR	08/04/2017	$191.06
	SPARROW & KENNEDY TRACTOR	08/04/2017	$70.59
			$261.65
PAMELA KAY BROWN	FORMS AND SUPPLY - AOPD	08/22/2017	$105.32
	FORMS AND SUPPLY - AOPD	08/25/2017	$134.68
	FORMS AND SUPPLY - AOPD	08/25/2017	$120.94
			$360.94
PAMELA M MEACHAM	STAPLS7180621774000001	08/01/2017	$255.81
	STAPLS7180723021000002	08/02/2017	$94.21
	USPS PO 4518040202	08/07/2017	$10.29
	OFFICE DEPOT #2349	08/08/2017	$13.49
	STAPLS7181215687000003	08/10/2017	$8.09
	STAPLS7181215687001001	08/10/2017	$44.19
	STAPLS7181215687000002	08/10/2017	$16.18
	STAPLS7181215687000004	08/10/2017	$15.12
	STAPLS7181215687000001	08/10/2017	$38.03
	STAPLS7180723021000001	08/11/2017	$64.13
	OFFICE DEPOT #2349	08/11/2017	$40.14
	PLI PRCTISNG LAW IN II	08/16/2017	$232.25
	STAPLS7181689635000001	08/17/2017	$187.27
	SC AUDIT CONFERENCE	08/25/2017	$180.00
			$1,199.20
PAUL C ROSS	GATEWAY SUPPLY COMPANY	08/02/2017	$15.73
	GATEWAY SUPPLY COMPANY	08/03/2017	$63.77
	CITY ELECTRIC REPAIR INC	08/04/2017	$98.07
	GATEWAY SUPPLY COMPANY	08/10/2017	$13.57
	GATEWAY SUPPLY COMPANY	08/10/2017	$22.97
			$214.11
PAUL SINNOTT	IBI - SUPPLYWORKS #2251	08/04/2017	$692.36
	WAPER, INC.	08/08/2017	$132.51
	SMITH & JONES JANITORIAL	08/08/2017	$270.00
	SMITH & JONES JANITORIAL	08/14/2017	$48.75
	LOWES #00499	08/14/2017	$21.89
	LOWES #00499	08/25/2017	$15.90

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,181.41
RALPH KANIPE	LOWES #00499	08/28/2017	$12.08
	GRAYBAR ELECTRIC	08/29/2017	$38.91
			$50.99
ROBERT BRADBERRY	LOWES #00499	08/01/2017	$98.51
	LOWES #00499	08/03/2017	$25.57
	LOWES #00499	08/04/2017	$46.07
	LEWISGOETZCO INC	08/05/2017	$54.00
	LOWES #00499	08/07/2017	$167.28
	HAJOCA COLUMBIA PC122	08/08/2017	$173.35
	LOWES #00499	08/14/2017	$101.26
	LOWES #00499	08/15/2017	$93.45
	LOWES #00499	08/22/2017	$24.49
	FASTENAL COMPANY01	08/29/2017	$1,694.98
	FASTENAL COMPANY01	08/29/2017	$132.97
	FASTENAL COMPANY01	08/29/2017	$328.69
			$2,940.62
ROBERT HUFF	MAYER710 COLUMBIASC	08/08/2017	$750.48
	BEARING DIST - COLUMBIA	08/16/2017	$969.29
	GRAYBAR ELECTRIC	08/17/2017	$282.16
	GRAYBAR ELECTRIC	08/18/2017	$88.60
	MAYER710 COLUMBIASC	08/22/2017	$6.51
	MAYER710 COLUMBIASC	08/29/2017	$598.66
	GRAYBAR ELECTRIC	08/30/2017	$523.87
			$3,219.57
ROBIN NABORS	HILTON HEAD ISLAND HEAD P	08/01/2017	$166.10
	HILTON HEAD ISLAND HEAD P	08/01/2017	$166.10
	HILTON HEAD ISLAND HEAD P	08/01/2017	$166.10
	US INK AND TONER	08/02/2017	$215.65
	STAPLS7180787483000001	08/03/2017	$48.08
	SC.GOV	08/03/2017	$27.44
	STAPLS7181178818000001	08/09/2017	$135.71
	STAPLS7181106227000001	08/09/2017	$39.01
	SMITH RUBBER STAMP & SEAL	08/10/2017	$31.21
	TPM	08/10/2017	$97.20
	STAPLS7181439536000001	08/15/2017	$43.19
	CTR FOR CAREER&PROF DEV	08/16/2017	$200.00
	OPC Midlands Tech	08/17/2017	$65.00
	CTC CONSTANTCONTACT.COM	08/18/2017	$45.00
	SQ BCT ATLANTA	08/29/2017	$30.00
			$1,475.79
RODNEY LEWIS	C & C BOILER SALES & SVC	08/01/2017	$2,384.68
	JONES AND FRANK COLUMBIA	08/08/2017	$848.80
	UNITED REFRIG INC 486	08/30/2017	$367.20

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,600.68
RONNIE TAYLOR	LEE TRANSPORT EQUIPMENT	08/17/2017	$60.48
	STAPLES 00106567	08/24/2017	$60.97
	FASTENAL COMPANY01	08/29/2017	$158.71
			$280.16
ROOSEVELT W CORBETT	AFFORDABLE OPENERS	08/01/2017	$34.09
	Amazon.com	08/08/2017	$23.06
	AMAZON MKTPLACE PMTS	08/09/2017	$29.88
	AMAZON MKTPLACE PMTS	08/12/2017	$64.65
	AMAZON MKTPLACE PMTS	08/11/2017	$45.23
	AMAZON MKTPLACE PMTS	08/15/2017	$26.97
	AMAZON MKTPLACE PMTS	08/15/2017	$99.26
	AMAZON MKTPLACE PMTS	08/22/2017	$158.03
	AMAZON MKTPLACE PMTS	08/22/2017	$8.59
	AMAZON MKTPLACE PMTS	08/29/2017	$35.95
	Amazon.com	08/30/2017	$14.08
			$539.79
RUTH KERR	USPS PO 4513900169	08/02/2017	$120.21
	THREE FOUNTAINS ACE HDWR	08/11/2017	$158.16
	THREE FOUNTAINS ACE HDWR	08/16/2017	$98.85
	USPS PO 4513900169	08/25/2017	$139.02
			$516.24
SAMUEL JONES	SCITDA40.WILDAPRICOT	07/31/2017	$150.00
			$150.00
SCOTT BOLSER	SITEONE LANDSCAPE S	08/02/2017	$211.72
			$211.72
SETH ASHLEY	LOWES #00499	08/11/2017	$91.52
	HARBOR FREIGHT TOOLS 103	08/23/2017	$128.37
	LOWES #00499	08/23/2017	$38.91
	LOWES #00499	08/24/2017	$57.72
			$316.52
SHARON RIVERS	LOWES #00499	08/01/2017	$88.56
	ROSE TALBERT	08/01/2017	$33.90
	ROSE TALBERT	08/01/2017	$87.59
	ROSE TALBERT	08/04/2017	$68.15
	ROSE TALBERT	08/04/2017	$49.73
	LOWES #00499	08/09/2017	$160.72
	CAYCE ACE HARDWARE	08/10/2017	$10.69
	ROSE TALBERT	08/11/2017	$68.43
	HILTI INC	08/12/2017	$134.23
	ADVANCED DOOR SYSTEMS	08/11/2017	$32.40
	LOWES #00499	08/17/2017	$56.45
	LOWES #00499	08/17/2017	$10.92
	CMH #44 DV OF HAINES	08/17/2017	$27.38

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON RIVERS	HILTI INC	08/17/2017	$88.02
	METAL SUPERMARKETS	08/17/2017	$16.85
	CMH #44 DV OF HAINES	08/17/2017	$10.98
	PSISC	08/18/2017	$370.89
	HILTI INC	08/18/2017	$65.04
	CAYCE ACE HARDWARE	08/22/2017	$8.73
	PSISC	08/23/2017	$88.28
	CAYCE ACE HARDWARE	08/28/2017	$34.84
	CAYCE ACE HARDWARE	08/29/2017	$105.87
			$1,618.65
SHAWN PENDERGRASS	MAYER710 COLUMBIASC	07/31/2017	$179.25
	GRAYBAR ELECTRIC	08/01/2017	$157.92
	GRAYBAR ELECTRIC	08/01/2017	$292.78
	GRAYBAR ELECTRIC	08/02/2017	$64.02
	GRAYBAR ELECTRIC	08/03/2017	$137.27
	GRAYBAR ELECTRIC	08/04/2017	$12.58
	SHEPPARDS GLASS INC	08/08/2017	$45.28
	GRAYBAR ELECTRIC	08/09/2017	$17.79
	GRAYBAR ELECTRIC	08/09/2017	$20.79
	NAPA STORE 1015006	08/10/2017	$152.11
	LOWES #00433	08/15/2017	$5.00
	GRAYBAR ELECTRIC	08/16/2017	$90.05
	GRAYBAR ELECTRIC	08/16/2017	$15.94
	LOWES #00433	08/22/2017	$5.00
	ELECTRIC CONTROL & SUPPLY	08/28/2017	$99.57
			$1,295.35
SPENCER MILLER	USPS PO 4584000147	08/04/2017	$13.18
	USPS PO 4584000147	08/17/2017	$20.61
	USPS PO 4584000147	08/18/2017	$14.02
	USPS PO 4584000147	08/21/2017	$13.60
			$61.41
TALLY ADAMS	LOWES #00433	08/02/2017	$317.48
	HOFFMAN & HOFFMAN INC	08/01/2017	$1,383.48
	FASTENAL COMPANY01	08/10/2017	$113.79
	HOFFMAN & HOFFMAN INC	08/18/2017	$353.16
			$2,167.91
TERRYLYNN DICHIARA	SQ BCT ATLANTA	08/07/2017	$88.00
	FORMS AND SUPPLY - AOPD	08/15/2017	$128.00
	BCT	08/25/2017	$22.00
	FORMS AND SUPPLY - AOPD	08/25/2017	$124.36
			$362.36
TOMMY PINCKNEY	1140 PERRY MANN	07/31/2017	$77.11
	TRANE SUPPLY-115409	08/01/2017	$486.92
	CE COLUMBIA	08/22/2017	$239.96
	UNITED REFRIG INC 486	08/22/2017	$101.76

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY PINCKNEY	EPTING DISTRIBUTORS COL	08/23/2017	$16.24
	JOHNSTONE SUPPLY COLUMB	08/28/2017	$51.38
	JOHNSTONE SUPPLY COLUMB	08/28/2017	$71.75
			$1,045.12
VALERIE WILKIE	USPS PO 4584000147	08/08/2017	$6.65
	AMER CHAMBER OF COMM	08/09/2017	$150.00
	USPS PO 4584000147	08/14/2017	$62.60
	USPS PO 4584000147	08/15/2017	$3.64
	STAPLS7181531195000001	08/15/2017	$60.48
	USPS PO 4584000147	08/24/2017	$13.45
	AMERICAN AIR0018649555282	08/25/2017	$514.10
	SMITH RUBBER STAMP & SEAL	08/29/2017	$64.98
			$875.90
VICKI E RUMPH	WW GRAINGER	08/01/2017	$1,740.84
	WW GRAINGER	08/02/2017	$816.27
	WW GRAINGER	08/07/2017	$1,104.99
	WW GRAINGER	08/11/2017	$379.56
	WW GRAINGER	08/21/2017	$69.51
	WW GRAINGER	08/29/2017	$169.98
			$4,281.15
VIVIAN ROBERSON	WM SUPERCENTER #1183	08/02/2017	$13.53
	SIGNSDIRECT	08/02/2017	$33.52
	US INK AND TONER	08/03/2017	$62.55
	VELVETEX INC	08/03/2017	$129.60
	VELVETEX INC	08/03/2017	$1,404.00
	HARBOR FREIGHT TOOLS 103	08/17/2017	$18.16
	ULINE SHIP SUPPLIES	08/23/2017	$913.53
			$2,574.89
WILLIAM W. CRAWFORD	ADI-CB	08/04/2017	$215.98
	SDI - SOUTH CAROLINA	08/09/2017	$967.68
			$1,183.66

Total for DEPARTMENT OF ADMINISTRATION: $92,251.53

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA G GOLDEN	FOOD LION #0060	08/16/2017	$15.62
	PIGGLY WIGGLY 90	08/17/2017	$47.76
	DOLLAR-GENERAL #3649	08/16/2017	$1.62
			$65.00
CHERIE BEDFORD PRESSLEY	FOOD LION #2661	08/08/2017	$57.87
	PAYPAL NATLCAREER	08/10/2017	$25.00
	OFFICE DEPOT #2361	08/29/2017	$37.70
			$120.57
CHERYL E LEWIS	GT HARTSVILLE CHAMBER	08/29/2017	$75.00
			$75.00
EILEEN M PATONAY	NORTH MYRTLE BEACH CHA	08/25/2017	$15.00
			$15.00
JANET STARNES	POLLOCK OFFICE MACHINE CO	07/31/2017	$3,306.28
	XEROX CORPORATION/RBO	08/03/2017	$3,372.69
	TWC TIME WARNER CABLE	08/18/2017	$99.85
			$6,778.82
JENNIFER NEWLANDS	GAN GREENVILENEWS-CCC	08/01/2017	$750.00
	IEDC ONLINE	08/02/2017	$780.00
	DELTA AIR 0062391989818	08/02/2017	$325.60
	AMERICAN AIR0012141650371	08/02/2017	$660.61
	DELTA AIR 0062391564004	08/02/2017	$423.10
	DELTA AIR 0062392685378	08/04/2017	$129.00
	UNITED 0162359539348	08/04/2017	$792.40
	AMERICAN AIR0012143807934	08/15/2017	$192.40
	UNITED 0162360981951	08/15/2017	$187.36
	TPM	08/09/2017	$130.12
	AMERICAN AIR0012142903213	08/09/2017	$442.60
	USPS PO 4518040202	08/25/2017	$16.00
	LORICK OFFICE PRODUCTS	08/25/2017	$109.08
			$4,938.27
JONI BERNICE MCDANIEL	THE STORAGE CENTER	08/07/2017	$103.00
			$103.00
KAYE KIRKLAND SHAW	OFFICE DEPOT #2196	08/04/2017	$22.98
	PAYPAL SISTERSCHAR	08/07/2017	$25.00
	WM SUPERCENTER #4420	08/15/2017	$28.34
	BI-LO GROCERY #5558	08/18/2017	$12.00
			$88.32
PARTICIA A FERGUSON	STAPLES DIRECT	08/12/2017	$2.15
	STAPLES DIRECT	08/30/2017	$678.81
			$680.96
ROBERT L WILSON	CITRIXSYSTEMS FTL	07/31/2017	$71.13
	SCITDA40.WILDAPRICOT	08/01/2017	$100.00
	RACKSPACE CLOUD	08/05/2017	$175.57

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L WILSON	BOX BOX.NET BUS SRVCS	08/16/2017	$162.00
	SCITDA40.WILDAPRICOT	08/23/2017	$59.00
			$567.70
ROBIN S. NORRIS	RESOURCE RECYCLING INC	08/02/2017	$620.00
	DELTA AIR 0062392091347	08/04/2017	$108.00
	EB 2017 FOOD ACCESS S	08/04/2017	$22.09
	TPM	08/04/2017	$21.06
	SME EVENTS 2	08/08/2017	$50.00
	DELTA AIR 0062393063592	08/15/2017	$2,092.46
	WM SUPERCENTER #1164	08/10/2017	$22.84
			$2,936.45
SHIRVIENA BARNES	WM SUPERCENTER #1183	08/01/2017	$3.50
	FORMS AND SUPPLY - AOPD	07/31/2017	$70.29
	POLLOCK OFFICE MACHINE CO	08/01/2017	$510.06
	DELTA AIR 0062391265897	08/01/2017	$355.60
	DELTA AIR Seat Fees	08/01/2017	$52.00
	DELTA AIR 0062391265879	08/01/2017	$355.60
	DELTA AIR Seat Fees	08/01/2017	$52.00
	XEROX CORPORATION/RBO	08/08/2017	$247.00
	XEROX CORPORATION/RBO	08/08/2017	$288.72
	XEROX CORPORATION/RBO	08/08/2017	$176.34
	FORMS AND SUPPLY - AOPD	08/08/2017	$83.83
	USPS PO BOXES ONLINE	08/15/2017	$94.00
	FORMS AND SUPPLY - AOPD	08/11/2017	$123.96
	AMAZON MKTPLACE PMTS	08/16/2017	$15.13
	FORMS AND SUPPLY - AOPD	08/16/2017	$91.14
	FORMS AND SUPPLY - AOPD	08/16/2017	$48.79
	FORMS AND SUPPLY - AOPD	08/16/2017	$151.24
	IN A3 COMMUNICATIONS INC	08/22/2017	$365.04
	USPS PO 4518047500	08/23/2017	$147.00
	FORMS AND SUPPLY - AOPD	08/25/2017	$84.50
	AMAZON MKTPLACE PMTS	08/28/2017	$22.94
			$3,338.68
VICKI WOOTEN	AMERICAN AIR0012141247549	07/31/2017	$1,034.48
	SHRM MEMBER600707285	07/31/2017	$184.00
	AMAZON MKTPLACE PMTS	08/02/2017	$296.56
	AMAZON MKTPLACE PMTS	08/02/2017	$18.94
	AMAZON MKTPLACE PMTS	08/02/2017	$231.30
	AMAZON MKTPLACE PMTS	08/03/2017	$21.01
	AMAZON MKTPLACE PMTS	08/03/2017	$44.58
	SPECTRA	08/03/2017	$194.40
	Amazon.com	08/04/2017	$28.95
	SOUTH CAROLINA MANUFAC	08/04/2017	$590.00
	DNH GODADDY.COM	08/07/2017	$43.32
	SPECTRA	08/08/2017	$575.64

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	OFFICE DEPOT #2349	08/07/2017	$61.53
	PALMETTOCHA	08/09/2017	$120.00
	DELTA AIR 0062393697515	08/15/2017	$1,699.46
	ACT Charleston Defense	08/10/2017	$500.00
	DREAMSTIME.COM	08/14/2017	$14.99
	AMERICAN AIR0012143252409	08/11/2017	$974.40
	FORMS AND SUPPLY - AOPD	08/09/2017	$101.91
	DELTA AIR Seat Fees	08/17/2017	$138.00
	SQ BCT ATLANTA	08/18/2017	$198.00
	SMITH RUBBER STAMP & SEAL	08/23/2017	$55.08
	USC EMALL	08/22/2017	$300.00
	TPM	08/23/2017	$140.94
	AMERICAN AIR0012145344292	08/24/2017	$118.00
	AMERICAN AIR0012145377332	08/24/2017	$82.00
	OFFICE DEPOT #2349	08/25/2017	$89.04
	THE STATE HOUSE GIFT SH	08/25/2017	$278.41
	FEDEXOFFICE 00015024	08/28/2017	$45.36
			$8,180.30
WESLEY SHAW	US INK AND TONER	07/31/2017	$540.80
	ANDERSON STAMP AND ENGRAV	08/01/2017	$41.89
	IN MERUS REFRESHMENT SER	08/01/2017	$167.83
	AMAZON MKTPLACE PMTS	08/02/2017	$58.26
	AMAZON MKTPLACE PMTS	08/03/2017	$81.54
	OFFICE DEPOT #1214	08/04/2017	$20.97
	OFFICE DEPOT #1214	08/04/2017	$42.53
	OFFICE DEPOT #1214	08/03/2017	$6.41
	VARIDESK	08/09/2017	$555.00
	WM SUPERCENTER #4379	08/09/2017	$64.63
	AMAZON MKTPLACE PMTS	08/17/2017	$52.96
	IN MERUS REFRESHMENT SER	08/10/2017	$203.80
	OFFICE DEPOT #1214	08/14/2017	$44.91
	AMAZON MKTPLACE PMTS	08/11/2017	$74.00
	AMAZON.COM AMZN.COM/BILL	08/15/2017	$164.72
	FORMS AND SUPPLY - AOPD	08/09/2017	$979.00
	THE UPS STORE #3770	08/11/2017	$8.64
	OFFICEMAX/OFFICE DEPOT645	08/14/2017	$31.98
	VARIDESK	08/18/2017	$455.00
	OFFICE DEPOT #2349	08/28/2017	$45.35
	WAL-MART #4379	08/30/2017	$67.96
			$3,708.18

Total for DEPARTMENT OF COMMERCE: $31,596.25

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
AMY GFELL	STAPLS7180723517000001	08/02/2017	$9.86
	STAPLS7180970686000001	08/05/2017	$19.29
	STAPLS7181706539000001	08/17/2017	$22.89
	STAPLS7181706539002001	08/23/2017	$22.89
			$74.93
BECKY SUSSMAN	ADOBE	08/02/2017	$29.99
	ADOBE CAPTIVATE SUBS	08/07/2017	$29.99
	WAL-MART #1183	08/15/2017	$15.02
			$75.00
BRENDA LISBON	STAPLS7180910902000001	08/04/2017	$134.72
	STAPLS7180912258000001	08/04/2017	$48.31
	FEDEXOFFICE 00000828	08/22/2017	$91.79
			$274.82
BRIAN WASHINGTON	STAPLES 00106567	08/02/2017	$118.74
	STAPLS7180350155000005	08/03/2017	$21.91
	STAPLS7180350155000004	08/05/2017	$76.01
	STAPLS7180350155000003	08/08/2017	$42.36
	STAPLS7178869115000002	08/08/2017	$13.59
	STAPLS7180350155000002	08/16/2017	$17.80
	STAPLES 00103234	08/29/2017	$287.68
			$578.09
BRITT COVINGTON	CTC CONSTANTCONTACT.COM	08/07/2017	$45.00
	STAPLS7181080570000001	08/08/2017	$132.34
	WM SUPERCENTER #1183	08/09/2017	$113.98
	OFFICE DEPOT #332	08/08/2017	$30.22
	STAPLS7181417007000001	08/12/2017	$169.83
	OFFICE DEPOT #332	08/10/2017	$64.80
	EVENT RENTALS INC	08/21/2017	$515.70
	SCANTRON CORPORATION	08/24/2017	$220.90
	AMAZON MKTPLACE PMTS	08/24/2017	$12.99
	CTC CONSTANTCONTACT.COM	08/24/2017	$45.00
	AMAZON MKTPLACE PMTS	08/27/2017	$35.67
	US INK AND TONER	08/30/2017	$329.31
			$1,715.74
CHARLOTTE SMITH	RR DONNELLEY	08/07/2017	$1,057.97
	US INK AND TONER	08/11/2017	$554.50
	STAPLS7181742135000003	08/18/2017	$11.46
	STAPLS7181742135000001	08/18/2017	$7.42
	STAPLS7181742135000002	08/26/2017	$41.89
	US INK AND TONER	08/29/2017	$144.93
	STAPLS7182429595000001	08/30/2017	$15.95
			$1,834.12
CHRIS FAUST	SLED BACKGROUND CHE	08/03/2017	$26.00
	STAPLS7181010911000001	08/05/2017	$16.79

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS FAUST	USPS PO BOXES ONLINE	08/07/2017	$198.00
	STAPLS7181435119000001	08/12/2017	$29.05
	SLED BACKGROUND CHE	08/14/2017	$26.00
	SLED BACKGROUND CHE	08/09/2017	$26.00
	SLED BACKGROUND CHE	08/18/2017	$26.00
	SLED BACKGROUND CHE	08/17/2017	$26.00
	SLED BACKGROUND CHE	08/17/2017	$26.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
			$425.84
DEBORAH WHITE	PALMETTO BUILDING SUPPLY	08/11/2017	$19.42
	WADES REPAIR SERVICE INC	08/28/2017	$108.61
	STAPLS7182355550000001	08/30/2017	$163.69
			$291.72
DOUG BOYKIN	PAYPAL NCDA	08/14/2017	$1,931.84
	HP DIRECT-PUBLICSECTOR	08/15/2017	$178.32
	EPSON STORE	08/14/2017	$38.98
	CDW GOVT #JZJ4581	08/30/2017	$435.82
			$2,584.96
DOUG KIRKLAND	ABS ENVIRONMENTAL INC	08/09/2017	$150.00
	WW GRAINGER	08/16/2017	$2,356.98
	COLUMBIA FLAG & SIGN COM	08/22/2017	$247.70
	COLUMBIA FLAG & SIGN COM	08/22/2017	$265.08
			$3,019.76
EDWARD PORTER	US INK AND TONER	08/30/2017	$237.94
			$237.94
GARY BECTON	BRAINERD COMPRESSOR REBUI	08/01/2017	$122.94
	BRAINERD COMPRESSOR REBUI	08/01/2017	$126.47
	MCCALL'S INC #13	08/03/2017	$12.75
	JOHNSTONE SUPPLY COLUMB	08/02/2017	$797.48
	CITY ELECTRIC REPAIR INC	08/04/2017	$144.12
	CES 25	08/16/2017	$85.07
	OFFICE DEPOT #332	08/15/2017	$14.84
	EAST COAST METAL DIST 08	08/16/2017	$77.42
	RICHLAND INDUSTRIAL	08/10/2017	$98.61
	HEAT TRANSFER SALES	08/14/2017	$1,342.44
	WW GRAINGER	08/18/2017	$107.13
	BEARING DIST - COLUMBIA	08/22/2017	$63.52
	IN SERVICE MACHINE COMPA	08/22/2017	$20.00
	BAKER DISTRIBUTING #541	08/28/2017	$92.30
	EAST COAST METAL DIST 08	08/29/2017	$130.18
			$3,235.27
GARY LOADHOLT	STAPLS7180910692000001	08/04/2017	$43.22
	STAPLS7180910692000002	08/08/2017	$21.23
	US INK AND TONER	08/08/2017	$384.27

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
GARY LOADHOLT	US INK AND TONER	08/09/2017	$432.41
	STAPLES 00108696	08/15/2017	$13.03
	STAPLS7181392795000001	08/11/2017	$122.49
			$1,016.65
GLENDA LAWSON	US INK AND TONER	08/28/2017	$169.29
			$169.29
JANET ROBINSON	US INK AND TONER	08/02/2017	$478.40
	STAPLS7180886489000001	08/04/2017	$77.74
	STAPLS7180863243000001	08/04/2017	$38.87
	STAPLS7180516300000001	08/05/2017	$12.52
	STAPLS7180359611000003	08/12/2017	$63.15
	US INK AND TONER	08/30/2017	$293.81
			$964.49
JESSICA CHESLEY	US INK AND TONER	08/01/2017	$132.22
	SC.GOV	07/31/2017	$130.73
	STAPLS7180731136000001	08/02/2017	$64.65
	PACER800-676-6856IR	08/08/2017	$213.50
	US INK AND TONER	08/17/2017	$256.18
	STAPLS7182223341000001	08/26/2017	$68.33
	STAPLS7182223341000002	08/26/2017	$138.74
	SC BAR CLE	08/29/2017	$115.56
			$1,119.91
JESSICA SEALEY	US INK AND TONER	08/15/2017	$246.19
			$246.19
JOHN GREEN	STAPLS7180750634000001	08/02/2017	$276.29
	STAPLS7180750634000002	08/03/2017	$14.57
	STAPLS7180750634000003	08/11/2017	$29.38
			$320.24
KATHY STANTON	US INK AND TONER	07/31/2017	$58.21
	STAPLS7181419345000003	08/15/2017	$39.67
	STAPLS7181419345000002	08/12/2017	$97.97
	STAPLS7180484096000002	08/19/2017	$15.07
	STAPLS7181419345000001	08/23/2017	$103.06
			$313.98
KEVIN BONE	OFFICE DEPOT #332	08/10/2017	$46.36
	STAPLS7181972822000001	08/23/2017	$56.12
	STAPLS7182246907000001	08/26/2017	$40.89
	STAPLS7182382816000001	08/30/2017	$64.44
	STAPLS7182375983000001	08/30/2017	$37.26
			$245.07
KIMBERLY BURKE	LOWES #01705	08/09/2017	$22.45
	LOWES #01705	08/09/2017	$59.14
			$81.59

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
KOA MORGAN	SLED BACKGROUND CHE	08/07/2017	$26.00
	ADOBE CREATIVE CLOUD	08/07/2017	$599.88
	ADOBE CAPTIVATE SUBS	08/07/2017	$29.99
	ADOBE CAPTIVATE SUBS	08/08/2017	$29.99
	STAPLS7181382667000001	08/11/2017	$29.05
			$714.91
LAVETTA GRAY	US INK AND TONER	07/31/2017	$58.58
	STAPLS7180632886000001	08/01/2017	$288.36
	THE HOME DEPOT #1127	08/07/2017	$14.82
	THE HOME DEPOT #1127	08/11/2017	$24.36
	STAPLS7180632886000002	08/30/2017	$18.32
	STAPLS7180632886000003	08/30/2017	$18.32
			$422.76
MARK MANAFO	FORMS AND SUPPLY - AOPD	08/07/2017	$84.19
	MANCILL INC	08/17/2017	$946.35
	Amazon.com	08/18/2017	$4.63
			$1,035.17
MARK SMITH	ROSE TALBERT	08/07/2017	$37.93
	THE KEY SHOP INC	08/09/2017	$25.92
	CK SUPPLY 238	08/16/2017	$206.56
	SHERWIN WILLIAMS 702076	08/14/2017	$61.57
	LOWES #01064	08/10/2017	$48.45
	THE BUILDING CENTER	08/14/2017	$53.67
	CK SUPPLY 238	08/10/2017	$100.77
	STIER SUPPLY COMPANY	08/14/2017	$112.85
	THE BUILDING CENTER	08/14/2017	$29.96
	CMH #44 DV OF HAINES	08/17/2017	$139.46
	THE KEY SHOP INC	08/17/2017	$9.64
	SHERWIN WILLIAMS 702076	08/24/2017	$37.69
	SHERWIN WILLIAMS 702076	08/24/2017	$60.64
	GRAYBAR ELECTRIC	08/26/2017	$157.93
	CK SUPPLY 238	08/25/2017	$69.81
	GRAYBAR ELECTRIC	08/25/2017	$105.40
	GATEWAY SUPPLY COMPANY	08/29/2017	$20.63
	GATEWAY SUPPLY COMPANY	08/29/2017	$172.15
	THE KEY SHOP INC	08/30/2017	$8.64
			$1,459.67
MICHELLE ADAMS	STAPLS7181338731000005	08/11/2017	$20.55
	STAPLS7181338731000003	08/11/2017	$92.21
	STAPLS7178456605000001	08/15/2017	$20.61
	STAPLS7181338731000004	08/18/2017	$46.85
	STAPLS7181338731000002	08/18/2017	$3.49
			$183.71
MICHELLE JACO	AMAZON MKTPLACE PMTS	08/02/2017	$24.05
	STAPLS7180835525000002	08/03/2017	$10.44

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE JACO	STAPLS7180835525000001	08/03/2017	$46.07
	STAPLS7181339672000001	08/11/2017	$97.83
	HP HP.COM STORE	08/11/2017	$106.92
	US INK AND TONER	08/15/2017	$230.84
	STAPLS7181736755000001	08/18/2017	$119.38
			$635.53
PAMELA LEE	STAPLS7180835715000007	08/03/2017	$58.30
	STAPLS7182163718000001	08/25/2017	$112.28
			$170.58
PAT PRUITT	STAPLS7181107204000001	08/09/2017	$169.72
	STAPLES 00118976	08/17/2017	$59.90
	STAPLES 00118976	08/17/2017	$4.28
			$233.90
RACHELLE ROBERSON	STAPLS7180728628000003	08/02/2017	$10.46
	STAPLS7180728628000001	08/02/2017	$222.86
	STAPLS7180728628000002	08/02/2017	$18.51
	LOWES #00497	08/04/2017	$69.71
	STAPLS7181587032000001	08/16/2017	$7.19
	STAPLES 00117127	08/15/2017	$12.51
	FLAGS GEORGIA	08/16/2017	$434.90
	STAPLS7181261321000001	08/10/2017	$88.22
			$864.36
ROBERT BOUYEA	STK SHUTTERSTOCK, INC.	08/08/2017	$29.00
	CTC CONSTANTCONTACT.COM	08/23/2017	$435.00
			$464.00
ROMEO JONES	STAPLS7182274295000002	08/29/2017	$166.63
	STAPLS7182274295000003	08/29/2017	$11.76
			$178.39
RON CAMPBELL	IN COLUMBIA FIRE AND SAF	08/01/2017	$350.00
	LOWES #00499	08/03/2017	$124.44
	WW GRAINGER	08/17/2017	$307.95
	LOWES #00499	08/22/2017	$63.11
	BLANTON SUPPLIES D	08/28/2017	$11.52
	WAL-MART #1829	08/28/2017	$81.17
	FASTENAL COMPANY01	08/30/2017	$40.56
			$978.75
RONALD DICKERSON	STAPLS7181485318000001	08/15/2017	$64.65
			$64.65
ROSALIND HARPS	STAPLES 00111211	08/07/2017	$42.49
			$42.49
ROY C LOWE	MANAGEDPRINT	07/31/2017	$196.88
	STAPLS7181622748000002	08/16/2017	$19.33
	STAPLS7181622748000001	08/17/2017	$18.18

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ROY C LOWE	Amazon.com	08/30/2017	$32.08
			$266.47
RUSSELL MCCONNELL	ROSE TALBERT	08/01/2017	$109.45
	CK SUPPLY 238	08/03/2017	$151.85
	ADVANCED DOOR SYSTEMS	08/09/2017	$275.61
	PSISC	08/24/2017	$214.72
	LOWES #00499	08/24/2017	$43.78
			$795.41
RYAN MILLWOOD	DNH GODADDY.COM	08/14/2017	$167.97
	HP PRODUCT SVC&RPR	08/17/2017	$169.45
	DRI CISCO SYSTEMS	08/18/2017	$246.24
	EXPERIAN EXP PAY CC	08/24/2017	$40.18
	HP PRODUCT SVC&RPR	08/25/2017	$156.90
			$780.74
SHALISH SHINE	AMAZON MKTPLACE PMTS	08/02/2017	$358.48
	STAPLS7180711836000001	08/02/2017	$19.85
	Amazon.com	08/04/2017	$91.11
	AMAZON MKTPLACE PMTS	08/07/2017	$203.08
	STAPLS7181424937000001	08/12/2017	$73.82
	STAPLS7181528883000001	08/15/2017	$8.68
			$755.02
STARRANDA VAUGHN	4IMPRINT	07/31/2017	$356.21
	OFFICE DEPOT #1214	07/31/2017	$223.52
	OFFICE DEPOT #1214	08/01/2017	$116.60
	CROMERS RETAIL	08/02/2017	$794.80
	WALGREENS.COM PHOTO #1624	08/09/2017	$732.13
	OFFICE DEPOT #1214	08/09/2017	$62.63
	WALGREENS.COM PHOTO #1624	08/10/2017	$80.98
	CROMERS RETAIL	08/14/2017	$1,519.87
	PAPER MART	08/25/2017	$64.04
	CROMERS RETAIL	08/28/2017	$433.40
	FORMS AND SUPPLY - AOPD	08/29/2017	$236.39
			$4,620.57
SUSAN MCCASLIN	CABLE AND CONNECTIONS - L	08/04/2017	$5.35
	US INK AND TONER	08/15/2017	$135.20
			$140.55
TABITHA ELLIOTT	SMITH RUBBER STAMP & SEAL	08/01/2017	$175.40
			$175.40
TERRANCE DAVID	STAPLS7181388108000001	08/11/2017	$27.96
			$27.96
THOMAS BLAKENEY	THE KEY SHOP INC	08/07/2017	$2.70
	WM SUPERCENTER #1183	08/08/2017	$244.80
			$247.50

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
TYLER CORLEY	USPS PO 4501200652	08/24/2017	$198.00
			$198.00
VICTOR WARD	BOOKS A MILLION 277	08/04/2017	$69.10
	CABLE AND CONNECTIONS - L	08/03/2017	$164.25
	CABLE AND CONNECTIONS - L	08/15/2017	$200.53
	CABLE AND CONNECTIONS - L	08/17/2017	$171.20
	LOWES #00499	08/22/2017	$10.67
	CABLE AND CONNECTIONS - L	08/22/2017	$200.34
	CABLE AND CONNECTIONS - L	08/23/2017	$34.58
			$850.67
WENDY COURSON	STAPLS7180171436000002	08/02/2017	$16.34
	STAPLS7180986194000001	08/05/2017	$116.55
	STAPLS7180986194000002	08/08/2017	$4.26
	STAPLS7180986194000003	08/08/2017	$32.24
	STAPLS7181444710000001	08/23/2017	$98.09
	MANAGEDPRINT	08/23/2017	$599.40
	MANAGEDPRINT	08/24/2017	$129.60
			$996.48
WILLIAM QUINN	STAPLES 00111211	08/22/2017	$115.59
			$115.59

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $36,244.83

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
CATHEDRAL NOLLEY	AMAZON MKTPLACE PMTS	08/02/2017	$76.58
	AMERICAN AIR0018667363467	08/02/2017	$795.60
	AMERICAN AIR0018667363468	08/02/2017	$795.60
	AGENT FEE 0018667363467	08/02/2017	$60.00
	US INK AND TONER	08/22/2017	$149.30
	FORMS AND SUPPLY - AOPD	08/24/2017	$264.83
			$2,141.91
CINDY L HUTTO	BP#3330016SHARPE SHOP 4	07/31/2017	$3.66
	BP#3330016SHARPE SHOP 4	08/01/2017	$3.66
	FORMS AND SUPPLY - AOPD	08/01/2017	$280.69
	FORMS AND SUPPLY - AOPD	08/02/2017	$280.79
	SHELL OIL 57542561600	08/03/2017	$5.39
	BP#3330016SHARPE SHOP 4	08/08/2017	$3.66
	WM SUPERCENTER #4506	08/09/2017	$27.76
	SHELL OIL 10083918002	08/15/2017	$8.07
	BP#3330016SHARPE SHOP 4	08/10/2017	$3.66
	FORMS AND SUPPLY - AOPD	08/10/2017	$9.13
	WM SUPERCENTER #5923	08/14/2017	$81.86
	FORMS AND SUPPLY - AOPD	08/09/2017	$539.15
	FORMS AND SUPPLY - AOPD	08/10/2017	$9.13
	FORMS AND SUPPLY - AOPD	08/09/2017	$539.15
	WM SUPERCENTER #5923	08/14/2017	$81.86
	BP#3330016SHARPE SHOP 4	08/10/2017	$3.66
	SHELL OIL 10083918002	08/17/2017	$8.07
	BP#3330016SHARPE SHOP 4	08/24/2017	$10.56
	WAL-MART #0641	08/28/2017	$14.58
			$1,914.49
CLARISSA DUBARD	FORMS AND SUPPLY - AOPD	08/15/2017	$195.74
	FORMS AND SUPPLY - AOPD	08/14/2017	$344.14
			$539.88
DARIUS WILLIAMS	CELLULAR SALES EC-KR	08/11/2017	$138.22
	CELLULAR SALES EC-KR	08/22/2017	$64.79
	USPS PO 4518120222	08/24/2017	$392.00
	FORMS AND SUPPLY - AOPD	08/29/2017	$70.97
			$665.98
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	08/02/2017	$327.73
	ACADEMIC SUPPLIER OFFICE	08/03/2017	$540.43
	FORMS AND SUPPLY - AOPD	08/04/2017	$16.52
	FORMS AND SUPPLY - AOPD	08/07/2017	$398.67
	FORMS AND SUPPLY - AOPD	08/08/2017	$853.01
	FORMS AND SUPPLY - AOPD	08/15/2017	$437.98
	FORMS AND SUPPLY - AOPD	08/09/2017	$485.91
	FORMS AND SUPPLY - AOPD	08/09/2017	$16.52
	FORMS AND SUPPLY - AOPD	08/16/2017	$108.04
			$3,184.81

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	08/18/2017	$36.50
	FORMS AND SUPPLY - AOPD	08/18/2017	$31.75
	RR DONNELLEY	08/22/2017	$714.54
	US INK AND TONER	08/30/2017	$254.57
			$1,037.36
ERIC BOPP	WEB NETWORKSOLUTIONS	07/31/2017	$194.95
	SYM SECURE SITE SSL	08/04/2017	$2,480.00
	SYMANTEC AUTOPAY	08/13/2017	$1,499.00
			$4,173.95
JAMES N MARTIN	LOWES #03026	08/01/2017	$22.83
	LOWES #01066	08/07/2017	$35.35
	THE KEY SHOP INC	08/09/2017	$40.20
	CABLE AND CONNECTIONS - L	08/15/2017	$81.03
	ROYSON'S BLYTHEWOOD AUTO	08/16/2017	$15.00
	CABLE AND CONNECTIONS - L	08/16/2017	$11.76
	THE KEY SHOP INC	08/18/2017	$11.88
	LOWES #03026	08/18/2017	$11.21
	LOWES #01066	08/18/2017	$3.47
	LOWES #01066	08/21/2017	$108.01
	LOWES #03026	08/23/2017	$19.41
	THE KEY SHOP INC	08/30/2017	$48.60
			$408.75
JEANETTE W. DAVIS	FORMS AND SUPPLY - AOPD	07/31/2017	$49.71
	FORMS AND SUPPLY - AOPD	08/24/2017	$43.91
			$93.62
JEANNINE MOORE	PACER800-676-6856IR	08/08/2017	$29.70
			$29.70
JEFFREY DAVIS	LOWES #01064	08/22/2017	$99.44
	HILL PLUMBING & ELEC CO	08/22/2017	$625.00
	SUNBELT RENTALS #029	08/23/2017	$338.46
			$1,062.90
JIMMY CHAMBERS JR.	WM SUPERCENTER #2687	07/31/2017	$7.55
	SHERWIN WILLIAMS 702194	08/01/2017	$117.96
	SHERWIN WILLIAMS 702194	08/01/2017	$117.96
	ALL AMERICAN POLY	08/02/2017	$500.00
	ALL AMERICAN POLY	08/02/2017	$808.00
	TRI-COUNTY ACE	08/03/2017	$9.71
	WM SUPERCENTER #641	08/04/2017	$3.78
	HYMAN PAPER & CHEMICAL	08/09/2017	$886.63
	WM SUPERCENTER #2687	08/15/2017	$3.78
	THE HOME DEPOT #6918	08/16/2017	$25.12
	THE HOME DEPOT #6918	08/16/2017	$15.73
	THE HOME DEPOT #6918	08/16/2017	$25.12
	THE HOME DEPOT #6918	08/16/2017	$25.12

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CHAMBERS JR.	UNITED REFRIG INC 493	08/18/2017	$43.27
	TRI-COUNTY ACE	08/18/2017	$4.22
	THE HOME DEPOT #1127	08/22/2017	$24.89
	THE HOME DEPOT #1127	08/22/2017	$24.89
	THE HOME DEPOT #1127	08/22/2017	$24.89
	THE HOME DEPOT #1127	08/24/2017	$33.29
	WAL-MART #2687	08/29/2017	$5.67
	WAL-MART #2687	08/29/2017	$14.64
			$2,722.22
JOY GHENT	FORMS AND SUPPLY - AOPD	07/31/2017	$79.78
	AMAZON MKTPLACE PMTS	08/16/2017	$61.98
	FORMS AND SUPPLY - AOPD	08/17/2017	$54.53
	BAUDVILLE INC.	08/28/2017	$63.08
	FORMS AND SUPPLY - AOPD	08/29/2017	$51.80
			$311.17
LAUREN PHILLIPS	VISTAPR VistaPrint.com	08/10/2017	$1.00
	VISTAPR VistaPrint.com	08/10/2017	$247.47
	FORMS AND SUPPLY - AOPD	08/09/2017	$224.99
	CHARLESTON DOWNTOWN	08/29/2017	$1,183.94
			$1,657.40
MAQUELLA GRANT	FORMS AND SUPPLY - AOPD	08/01/2017	$79.66
	FORMS AND SUPPLY - AOPD	08/25/2017	$180.62
			$260.28
MARVIN PALMER	NEWTON SHOES	08/09/2017	$146.58
	COUNTRY BOY FARM & Y	08/17/2017	$11.87
	BAKER DISTRIBUTING #556	08/21/2017	$20.15
	HARBIN LUMBER CO NORTH	08/21/2017	$22.68
	QUARLES SUPPLY CO INC	08/22/2017	$16.03
			$217.31
MASSIMO PARMISANI	LOWES #03026	08/02/2017	$1.99
	LOWES #00907	08/04/2017	$42.82
	LOWES #03026	08/08/2017	$7.01
	Amazon.com	08/11/2017	$289.40
	LOWES #00907	08/24/2017	$64.78
	WALMART.COM 8009666546	08/29/2017	$29.99
	WALMART.COM 8009666546	08/29/2017	$29.99
	WALMART.COM 8009666546	08/29/2017	$29.99
	WALMART.COM 8009666546	08/29/2017	$29.99
	WALMART.COM 8009666546	08/29/2017	$29.99
			$555.95
MICHAEL A KNIGHT	LOWES #01120	07/31/2017	$30.69
	LOWES #01075	07/31/2017	$26.44
	LOWES #00626	08/02/2017	$1.98
	LOWES #00410	08/04/2017	$3.99

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A KNIGHT	LOWES #00626	08/08/2017	$32.08
	LOWES #00626	08/08/2017	$20.07
	HUTTO ACE HDWE	08/15/2017	$18.18
	TRANE SUPPLY-115411	08/15/2017	$53.24
	LOWES #00655	08/10/2017	$17.77
	LOWES #00603	08/11/2017	$2.69
	HUTTO ACE HDWE	08/15/2017	$16.04
	LOWES #00655	08/10/2017	$16.04
	LOWES #00603	08/11/2017	$18.01
	PALMETTO ACE HOME CENTER	08/17/2017	$10.68
	PALMETTO ACE HOME CENTER	08/17/2017	$26.74
	PALMETTO HARDWARE INC	08/18/2017	$13.59
	WEST ASHLEY TRUE VALUE	08/21/2017	$7.80
	WAL-MART #5923	08/22/2017	$1.82
	LOWES #00410	08/22/2017	$64.29
	LOWES #00410	08/22/2017	$107.91
	SHERWIN WILLIAMS 702037	08/23/2017	$186.11
	LOWES #01120	08/24/2017	$41.68
	SHERWIN WILLIAMS 702368	08/24/2017	$90.99
	SHERWIN WILLIAMS 702368	08/24/2017	$95.74
	HYMAN PAPER & CHEMICAL	08/25/2017	$969.62
	BAKER DISTRIBUTING #562	08/25/2017	$19.16
	LOWES #02464	08/29/2017	$77.40
	LOWCOUNTRY ACE HDWE	08/29/2017	$69.08
	DUNCAN ACE HDWE	08/29/2017	$19.41
	PALMETTO HOME CENT	08/30/2017	$5.12
			$2,064.36
PATRICK FALCONE	ULINE SHIP SUPPLIES	08/01/2017	$214.01
	USA IMAGES LLC	08/03/2017	$410.90
			$624.91
REBECCA M LYLES	FORMS AND SUPPLY - AOPD	08/22/2017	$51.32
			$51.32
REBECCA T. DABNEY	FORMS AND SUPPLY - AOPD	08/25/2017	$79.87
			$79.87
RICHARD BRAZIEL	DADE PAPER ATLANTA	07/31/2017	$926.64
	FAST SIGNS	08/01/2017	$129.60
	AMAZON MKTPLACE PMTS	08/02/2017	$9.49
	THE HOME DEPOT #1117	08/02/2017	$198.95
	CRESCENT SUPPLY COMP INC	08/03/2017	$32.10
	SANDERS SUPPLY CO	08/04/2017	$12.92
	LOWES #02520	08/07/2017	$45.04
	WAL-MART #0795	08/09/2017	$3.18
	LOWES #02520	08/14/2017	$28.30
	LOWES #02207	08/10/2017	$17.22
	LOWES #02520	08/14/2017	$90.27

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD BRAZIEL	HERTZ RENT-A-CAR	08/11/2017	$86.40
	BAKER DISTRIBUTING #556	08/16/2017	$264.82
	IN CAROLINA BACKFLOW SPE	08/21/2017	$50.00
	CITY ELECTRIC #23	08/23/2017	$48.33
	CITY ELECTRIC #23	08/23/2017	$24.24
	LOWES #02967	08/25/2017	$49.69
	LOWES #01066	08/28/2017	$87.44
	LOWES #02967	08/28/2017	$275.01
	LOWES #02967	08/28/2017	$128.40
	AmazonPrime Membership	08/31/2017	$106.92
	HERITAGE HARDWARE & SU	08/29/2017	$18.18
			$2,633.14
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	08/04/2017	$59.16
	FORMS AND SUPPLY - AOPD	08/07/2017	$39.31
	FORMS AND SUPPLY - AOPD	08/07/2017	$14.07
			$112.54
SONIA COVINGTON	SCTRUCKINGASSN	08/08/2017	$131.22
	FORMS AND SUPPLY - AOPD	08/10/2017	$708.92
	FORMS AND SUPPLY - AOPD	08/14/2017	$103.18
			$943.32
TOM JUCHUM	MONOPRICE, INC.	08/09/2017	$9.28
	BEST BUY 00015156	08/12/2017	$139.81
	FORMS AND SUPPLY - AOPD	08/11/2017	$82.32
	FORMS AND SUPPLY - AOPD	08/10/2017	$191.58
	AMAZON MKTPLACE PMTS	08/13/2017	$239.70
	AMAZON MKTPLACE PMTS	08/22/2017	$278.06
	Amazon.com	08/27/2017	$103.02
	MONOPRICE, INC.	08/29/2017	$143.84
			$1,187.61
WILLIAM B WILSON	LOWES #01776	07/31/2017	$22.23
	LOWES #01776	07/31/2017	$9.08
	CALHOUN SUPPLY CO INC	08/04/2017	$5.59
	LOWES #01064	08/04/2017	$5.00
	SPARROW & KENNEDY TRACTOR	08/07/2017	$57.76
	LOWES #00559	08/09/2017	$119.33
	EXXONMOBIL 42217273	08/11/2017	$2.03
	EXXONMOBIL 42217273	08/11/2017	$2.03
	SAMS HOME CENTER	08/10/2017	$15.29
	LOWES #01064	08/11/2017	$40.56
	LOWES #00626	08/15/2017	$5.93
	JOHNSTONE SUPPLY 394	08/10/2017	$13.54
	LOWES #01064	08/11/2017	$40.56
	CABLES AND CONNECTIONS -	08/10/2017	$30.91
	JOHNSTONE SUPPLY 394	08/10/2017	$13.54
	LOWES #00626	08/15/2017	$5.93

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	CABLES AND CONNECTIONS -	08/10/2017	$30.91
	SAMS HOME CENTER	08/10/2017	$15.29
	EXXONMOBIL 42217273	08/17/2017	$8.12
	LOWES #03026	08/29/2017	$14.02
	WINNSBORO BUILDER SUPPLY	08/29/2017	$2.35
	MC BRIDE BLDING SUP	08/30/2017	$5.36
	LOWES #03026	08/30/2017	$2.30
			$467.66

Total for DEPARTMENT OF MOTOR VEHICLES: $29,142.41

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY L MARCZESKY	STAPLES DIRECT	08/16/2017	$53.81
			$53.81
BRIAN K FREEMAN	STAPLES 00108282	08/11/2017	$21.58
			$21.58
CHRISTOPHER B CARROLL	FORMS AND SUPPLY - AOPD	07/31/2017	$37.96
	FORMS AND SUPPLY - AOPD	08/11/2017	$253.84
	WAL-MART #1164	08/11/2017	$47.53
	DANA SAFETY SUPPLY INC	08/11/2017	$77.22
	US INK AND TONER	08/17/2017	$217.52
	SMITH RUBBER STAMP & SEAL	08/28/2017	$30.24
			$664.31
CHRISTOPHER MCKELLAR	DANA SAFETY SUPPLY INC	08/11/2017	$77.22
			$77.22
EDDIE C JOHNSON	EAST COAST SPECIAL TEES	08/11/2017	$426.38
	US PATRIOT - MOTO ORDERS	08/28/2017	$634.32
			$1,060.70
ERIC J JEFFCOAT	NORTHERN TOOL EQUIP SC	07/31/2017	$213.98
	HARBOR FREIGHT TOOLS 103	08/18/2017	$126.78
	FASTENAL COMPANY01	08/18/2017	$141.09
	LOWES #00385	08/18/2017	$144.59
	HARBOR FREIGHT TOOLS 103	08/23/2017	$50.24
	MASTER LOCK	08/26/2017	$15.00
	LOWES #01064	08/29/2017	$58.15
	FASTENAL COMPANY01	08/29/2017	$476.56
	DOLLAR GENERAL #12686	08/29/2017	$59.08
			$1,285.47
GLENN ASHE	TUCKER MATERIALS INC	07/31/2017	$460.04
	AUTOZONE4881AUTOZONE	08/11/2017	$85.46
	LOWES #03026	08/11/2017	$202.51
	LOWES #00559	08/10/2017	$348.57
	LOWES #00559	08/10/2017	$348.57
	AUTOZONE4881AUTOZONE	08/11/2017	$85.46
	LOWES #03026	08/11/2017	$202.51
	WALMART.COM 8009666546	08/24/2017	$14.41
	WALMART.COM 8009666546	08/24/2017	$19.16
	WALMART.COM 8009666546	08/24/2017	$14.41
	WALMART.COM 8009666546	08/24/2017	$19.16
	WALMART.COM 8009666546	08/24/2017	$13.67
	WALMART.COM 8009666546	08/24/2017	$16.03
	WALMART.COM 8009666546	08/24/2017	$17.77
			$1,847.73
JAMES C GRIFFIN	B&H PHOTO 800-606-6969	08/18/2017	$317.31
	LOWES #00499	08/18/2017	$149.60
	B&H PHOTO 800-606-6969	08/22/2017	$102.49

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES C GRIFFIN	LOWES #00499	08/24/2017	$25.51
	LOWES #00499	08/24/2017	$65.83
			$660.74
JERRY C BROOKS	USPS PO 4508200016	08/28/2017	$19.60
			$19.60
JOHN B MCABEE	GALLS	08/12/2017	$161.35
	AMAZON MKTPLACE PMTS	08/21/2017	$217.95
	ACADEMY.COM	08/26/2017	$53.99
	ELITE K9 INC 2	08/28/2017	$81.91
			$515.20
JOHN I MOORE	HYMAN PAPER & CHEMICAL	08/09/2017	$677.43
	IDN ARMSTRONGS INC16	08/22/2017	$322.01
			$999.44
JOHN SPENCER	CRAIGS FIREARMS SC	08/08/2017	$32.93
			$32.93
MARGARET D GLYMPH	FORMS AND SUPPLY - AOPD	08/17/2017	$499.89
			$499.89
MAYRANT J GAMBLE	OFFICE DEPOT #2196	08/18/2017	$42.71
	OFFICE DEPOT #2196	08/19/2017	$101.64
	PARKERS OF LEXINGTON INC	08/25/2017	$89.35
			$233.70
MICHAEL DANGERFIELD	INKNTECH.COM	08/07/2017	$226.00
	OFFICE DEPOT #1214	08/10/2017	$113.37
			$339.37
MONIET T MOYE	FORMS AND SUPPLY - AOPD	08/10/2017	$143.13
	SMITH RUBBER STAMP & SEAL	08/18/2017	$12.68
	BETTYMILLSC	08/30/2017	$76.83
			$232.64
PAMELA B JENNINGS	SC.GOV	08/10/2017	$763.63
	FSI SANTEE COOPER	08/10/2017	$711.87
	BLUE RIDGE ELECTRIC COOP	08/10/2017	$1,178.60
	CENTURYLINK/SPEEDPAY	08/13/2017	$90.77
	Lancaster Water & Sewer D	08/11/2017	$49.06
	PIONEER RURAL WATER DI	08/10/2017	$187.30
	SC.GOV	08/10/2017	$54.13
	CITY OF FLORENCE UTL FIN	08/11/2017	$99.84
	BAMBERG BOARD OF PUBLIC W	08/10/2017	$455.83
	SC.GOV	08/10/2017	$47.91
	CITY OF CAMDEN WEB	08/11/2017	$367.01
	SC.GOV	08/10/2017	$35.83
	CENTURYLINK/SPEEDPAY	08/13/2017	$84.90
	EDISTO ELECTRIC COOPERATI	08/11/2017	$1,339.61
	EDISTO ELECTRIC COOPERATI	08/11/2017	$947.06

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA B JENNINGS	TOWN OF KINGSTREE	08/11/2017	$64.38
	NEWBERRY ELECTRIC COOPERA	08/10/2017	$281.87
	CENTURYLINK/SPEEDPAY	08/13/2017	$59.30
	CENTURYLINK/SPEEDPAY	08/13/2017	$52.73
	CITY OF GEORGETOWN	08/12/2017	$267.90
	CITY OF CONWAY	08/10/2017	$264.70
	EDISTO ELECTRIC COOPERATI	08/11/2017	$1,463.30
	CENTURYLINK/SPEEDPAY	08/13/2017	$135.79
	MID-CAROLINA ELECTRI	08/11/2017	$272.57
	GREENWOOD CPW	08/10/2017	$149.11
	NEXBILLPAY, LLC	08/11/2017	$6.49
	SC.GOV	08/10/2017	$889.44
	SC.GOV	08/10/2017	$125.52
	SANTEE ELECTRIC COOPERAT	08/22/2017	$194.33
	MID-CAROLINA ELECTRI	08/22/2017	$353.29
	CENTURYLINK/SPEEDPAY	08/24/2017	$150.12
	CENTURYLINK/SPEEDPAY	08/24/2017	$538.71
	CENTURYLINK/SPEEDPAY	08/24/2017	$55.73
	TWC TIME WARNER CABLE	08/24/2017	$119.90
	MID-CAROLINA ELECTRI	08/24/2017	$206.65
			$12,065.18
PATRICIA D WOODWARD	SAMS CLUB #4872	08/02/2017	$453.06
	LOWES #03026	08/22/2017	$18.08
			$471.14
PHILIP DELGADO	KRU-KEL CO INC	08/01/2017	$7.89
	ECKMONCKS	08/01/2017	$33.33
	KRU-KEL CO INC	08/01/2017	$25.89
	FASTENAL COMPANY01	08/02/2017	$69.23
	LOWES #02464	08/09/2017	$42.67
	SHEALY ELECTRICAL WHOLESA	08/09/2017	$15.04
	KRU-KEL CO INC	08/16/2017	$36.12
	JOHNSTONE SUPPLY SUMMER	08/09/2017	$100.31
	MCCALL'S INC #5	08/14/2017	$51.18
	JOHNSTONE SUPPLY SUMMER	08/09/2017	$40.82
	THE HOME DEPOT #1120	08/09/2017	$155.84
	FERGUSON ENT HVA 1923	08/21/2017	$40.31
	KRU-KEL CO INC	08/21/2017	$521.30
	SHEALY ELECTRICAL WHOLESA	08/22/2017	$116.53
	TRANE SUPPLY-115410	08/22/2017	$15.45
	GEORGETOWN SMALL ENGINES,	08/23/2017	$26.74
	THE HOME DEPOT #1120	08/24/2017	$30.08
	JOHNSTONE SUPPLY SUMMER	08/24/2017	$14.80
	BAKER DISTRIBUTING #501	08/28/2017	$53.74
			$1,397.27
RANDALL ERIC COBIA	LOWES #01064	07/31/2017	$134.63

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL ERIC COBIA	LOWES #00433	07/31/2017	$59.26
	SHERWIN WILLIAMS 702767	07/31/2017	$153.31
	FAMILY DOLLAR #9264	08/01/2017	$12.96
	NATIONAL HARDWARE	08/01/2017	$12.84
	THE HOME DEPOT #1110	07/31/2017	$29.10
	THE HOME DEPOT #1112	08/04/2017	$97.09
	LOWES #01064	08/08/2017	$56.53
	LOWES #01064	08/08/2017	$55.40
	GRAYBAR ELECTRIC	08/10/2017	$171.51
	JOHNSTONE SUPPLY COLUMB	08/09/2017	$17.99
	LOWES #01064	08/17/2017	$20.54
	LOWES #01064	08/17/2017	$16.55
	JOHNSTONE SUPPLY COLUMB	08/18/2017	$70.91
	LOWES #00433	08/18/2017	$35.49
	LOWES #00499	08/28/2017	$28.22
	JOHNSTONE SUPPLY COLUMB	08/28/2017	$40.64
	JOHNSTONE SUPPLY 394	08/28/2017	$92.53
			$1,105.50
RANDY FLACK	HARBOR FREIGHT TOOLS 532	07/31/2017	$53.48
	THE HOME DEPOT #1127	08/01/2017	$73.88
	GRAYBAR ELECTRIC	08/10/2017	$446.90
	THE HOME DEPOT #1105	08/11/2017	$252.06
	LOWES #00518	08/14/2017	$76.44
	JOHNSTONE SUPPLY COLUMB	08/09/2017	$102.11
	LOWES #00518	08/17/2017	$132.39
	THE HOME DEPOT #8913	08/16/2017	$115.15
	LOWES #00433	08/18/2017	$36.09
	UNITED REFRIG INC 501	08/21/2017	$68.56
	WW GRAINGER	08/23/2017	$96.30
			$1,453.36
ROGER K HUGHES	STAPLES 00103234	08/10/2017	$53.38
			$53.38
RUSSELL M HOWARD III	IN T & K OUTDOORS, INC.	08/17/2017	$132.50
			$132.50
STEVEN L HOUPT JR	Amazon.com	08/01/2017	$81.56
	CABLES AND CONNECTIONS -	07/31/2017	$69.58
	WM SUPERCENTER #4506	08/03/2017	$61.31
	AMAZON.COM AMZN.COM/BILL	08/04/2017	$29.63
	IFIXIT.COM	08/08/2017	$119.45
	SECURE 128	08/08/2017	$323.00
	ADI-CB	08/15/2017	$120.87
	CABLES AND CONNECTIONS -	08/29/2017	$66.00
			$871.40
SUSAN W TERRY	CORRUGATED CONTAINERS INC	08/02/2017	$677.70
	SHERWIN WILLIAMS #2560	08/10/2017	$116.55

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN W TERRY	ADVANCED DOOR SYSTEMS	08/15/2017	$269.78
	FORMS AND SUPPLY - AOPD	08/16/2017	$43.29
	SHERWIN WILLIAMS #2560	08/22/2017	$69.01
			$1,176.33
SUSANNE G SMITH	FORMS AND SUPPLY - AOPD	08/02/2017	$374.52
	FORMS AND SUPPLY - AOPD	08/03/2017	$74.85
	FORMS AND SUPPLY - AOPD	08/09/2017	$111.00
			$560.37
TRAVIS J RIDDLE	LOWES #01064	08/03/2017	$93.16
	COLUMBIA FLAG & SIGN COM	08/09/2017	$228.71
	SUN PRINTING INC	08/09/2017	$985.90
	ULINE SHIP SUPPLIES	08/10/2017	$274.13
	DANA SAFETY SUPPLY INC	08/10/2017	$247.97
	LAWMENS DISTRIBUTION LLC	08/10/2017	$717.58
	AMAZON MKTPLACE PMTS	08/19/2017	$28.98
	COLUMBIA FLAG & SIGN COM	08/18/2017	$483.03
	ULINE SHIP SUPPLIES	08/31/2017	$212.42
			$3,271.88
WILLIAM FINDLAY	WW GRAINGER	08/25/2017	$123.99
			$123.99

Total for DEPARTMENT OF PUBLIC SAFETY: $31,226.63

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANA MARQUEZ	AMERICAN AIR0010261669451	08/28/2017	$25.00
			$25.00
AMANDA GOLEBIOWSKI	AMERICAN AIR0012145941851	08/28/2017	$268.90
			$268.90
AMY F WRIGHT	4IMPRINT	08/08/2017	$301.77
	MAILCHIMP MONTHLY	08/08/2017	$50.00
	FORMS AND SUPPLY - AOPD	08/08/2017	$130.54
	QUORUM MEDIA	08/18/2017	$10.00
			$492.31
ANGELA STONE	FORMS AND SUPPLY - AOPD	08/01/2017	$281.41
	FORMS AND SUPPLY - AOPD	08/11/2017	$80.03
	DOCKER, INC. DOCKERIN	08/19/2017	$75.00
			$436.44
ANGELA STROUD	SLED BACKGROUND CHE	08/16/2017	$26.00
	SLED BACKGROUND CHE	08/11/2017	$26.00
	SLED BACKGROUND CHE	08/25/2017	$26.00
			$78.00
ASHISH KANSUPADA	SOUTH CAROLINA ASSOC	08/14/2017	$75.00
			$75.00
BROOKE DULL	EPP NEWSPAPER GROUP	08/01/2017	$10.00
	FORMS AND SUPPLY - AOPD	08/04/2017	$281.54
	GAN 1120GRNVILLENEWCIR	08/07/2017	$25.52
	FORMS AND SUPPLY - AOPD	08/08/2017	$49.09
	FORMS AND SUPPLY - AOPD	08/16/2017	$36.64
	FORMS AND SUPPLY - AOPD	08/09/2017	$68.05
	NY TIMES NATL SALES	08/13/2017	$42.00
	NY TIMES NATL SALES	08/13/2017	$42.00
	STAPLS7181454569000001	08/12/2017	$22.43
	GAN 1120GRNVILLENEWCIR	08/14/2017	$9.95
	STAPLS7181454569000001	08/12/2017	$22.43
	FORMS AND SUPPLY - AOPD	08/09/2017	$68.05
	GAN 1120GRNVILLENEWCIR	08/14/2017	$9.95
	D J WALL-ST-JOURNAL	08/19/2017	$36.99
	THE STATE NEWSPAPER	08/18/2017	$16.26
	SMK SURVEYMONKEY.COM	08/22/2017	$408.00
	FORMS AND SUPPLY - AOPD	08/24/2017	$132.38
	THE STATE NEWSPAPER	08/30/2017	$16.26
			$1,297.54
CARA D SELLERS	STAPLS7181174116000001	08/09/2017	$238.57
	STAPLS7180766853000001	08/11/2017	$56.69
	STAPLS7181749293000001	08/18/2017	$177.36
			$472.62
CAROL PLAYER	DELTA AIR 0062394253303	08/25/2017	$417.60

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$417.60
DESTINY BLUE	TRAINERS WAREHOUSE	08/17/2017	$43.59
	CARD QUEST INC	08/16/2017	$130.00
	SLED BACKGROUND CHE	08/10/2017	$26.00
	STAPLS7181817364000001	08/19/2017	$17.55
	US INK AND TONER	08/16/2017	$116.42
	STAPLS7181583732000001	08/16/2017	$205.61
			$539.17
HOPE JUMPER	STAPLS7181051614000001	08/08/2017	$470.02
			$470.02
JAMIE KOLENC	AMERICAN AIR0012141886715	08/03/2017	$463.60
	AMERICAN AIR0012144405522	08/18/2017	$574.60
	AMERICAN AIR0012145480045	08/25/2017	$407.60
	AMERICAN AIR0012145480796	08/25/2017	$506.59
			$1,952.39
JEAN OCONNOR	STAPLS7180160049000001	08/02/2017	$20.64
	STAPLS7181067934000001	08/08/2017	$63.93
	STAPLES 00106567	08/17/2017	$29.94
	STAPLS7182197798000001	08/25/2017	$129.60
	STAPLS7182197798000002	08/26/2017	$70.44
	STAPLS7182197798000003	08/26/2017	$20.31
			$334.86
JEFFREY T ADKINS	XEROX CORPORATION/RBO	07/31/2017	$146.48
	WAPER, INC.	07/31/2017	$197.53
	PROTECTIVE TECHNOLOGY	08/04/2017	$459.72
	AmazonPrime Membership	08/05/2017	$106.92
	FORMS AND SUPPLY - AOPD	08/07/2017	$41.21
	NATIONAL INSITUTE OF GOVE	08/14/2017	$190.00
	SOUTH CAROLINA ASSOC	08/14/2017	$20.00
	SOUTH CAROLINA ASSOC	08/23/2017	$75.00
			$1,236.86
KATHLEEN SNYDER	US INK AND TONER	08/17/2017	$414.81
	STAPLS7181848535000001	08/19/2017	$167.54
	STAPLS7181848535000002	08/22/2017	$7.91
			$590.26
MATTHEW WARREN	PAYPAL RICHARDDPOM	08/10/2017	$1,332.99
	PAYPAL RICHARDDPOM	08/11/2017	$59.94
	FORMS AND SUPPLY - AOPD	08/25/2017	$23.84
	SMITH RUBBER STAMP & SEAL	08/28/2017	$62.64
	SMITH RUBBER STAMP & SEAL	08/16/2017	$43.20
			$1,522.61
MICHAEL BROWN	HARBOR FREIGHT TOOLS 634	08/08/2017	$179.71
			$179.71

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
PERRY MATHIS	USPS PO 4529400501	08/28/2017	$49.00
			$49.00
REGINA LAKE	SLED BACKGROUND CHE	07/31/2017	$26.00
	SLED BACKGROUND CHE	07/31/2017	$26.00
	SLED BACKGROUND CHE	08/07/2017	$26.00
	USPS PO 4518040202	08/17/2017	$1,240.00
	FORMS AND SUPPLY - AOPD	08/09/2017	$160.50
	FORMS AND SUPPLY - AOPD	08/21/2017	$144.75
	US INK AND TONER	08/23/2017	$409.14
	SCAN OPTICS LLC	08/25/2017	$222.45
			$2,254.84
ROBIN GOFF	AMERICAN AIR0010261069962	08/21/2017	$25.00
	AMERICAN AIR0010261393448	08/25/2017	$25.00
	ENTERPRISE RENT-A-CAR	08/25/2017	$256.43
	AMERICAN AIR0010261669123	08/28/2017	$25.00
			$331.43
SHERYL WICKER	TRACTOR SUPPLY # 1365	08/01/2017	$1,079.99
	Intuit QuickBooks	08/01/2017	$1,134.00
	US INK AND TONER	08/03/2017	$101.40
	IRMO TROPHY OF S CAROLINA	08/23/2017	$69.50
	OFFICE DEPOT #1214	08/24/2017	$641.89
	STAPLES DIRECT	08/25/2017	$153.75
			$3,180.53
SIMON DAVIS	US LASER INC	07/31/2017	$204.12
	US LASER INC	08/22/2017	$171.72
			$375.84
STEVEN RIGGS	HERTZ RENT-A-CAR	08/17/2017	$415.58
			$415.58
SUSAN SHUMPERT	US INK AND TONER	08/30/2017	$467.24
			$467.24
SUSIE HALL	STAPLS7182295376000001	08/29/2017	$47.96
			$47.96
TAMALYN HOOKS	FORMS AND SUPPLY - AOPD	08/17/2017	$76.96
	FORMS AND SUPPLY - AOPD	08/18/2017	$37.12
			$114.08
WILLIS FISHER	FORMS AND SUPPLY - AOPD	08/24/2017	$386.29
	US INK AND TONER	08/30/2017	$454.71
			$841.00

Total for DEPARTMENT OF REVENUE: $18,466.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AARON R. ARANT	OFFICEMAX/OFFICEDEPOT6535	08/22/2017	$192.59
			$192.59
ABHA C THAKORE	FORMS AND SUPPLY - AOPD	08/01/2017	$103.67
	NORRIS SUPPLY	08/04/2017	$166.95
	HUMBOLDT MFG CO	08/07/2017	$113.50
			$384.12
ADAM L BISHOP	WALTERBORO RENTAL AND EQU	08/10/2017	$5.28
			$5.28
ALAN D ADAMS	LOWES #00469	08/01/2017	$92.98
	LOWES #00469	08/23/2017	$42.74
			$135.72
ALBERT R TRAICHAL	TESSCO TECHNOLOGIES	08/02/2017	$2,209.40
	TESSCO TECHNOLOGIES	08/02/2017	$96.00
	CPI COMMUNICATIONS	08/15/2017	$2,118.00
	BOLANDS ACE	08/15/2017	$17.11
	IN THOMAS SHELBY & COMPA	08/17/2017	$43.39
	TESSCO TECHNOLOGIES	08/22/2017	$293.00
	TESSCO TECHNOLOGIES	08/24/2017	$177.21
	IN THOMAS SHELBY & COMPA	08/25/2017	$32.93
			$4,987.04
ALICIA GOODWIN	AASHTO PUBS	07/31/2017	$10.00
	ULINE SHIP SUPPLIES	08/05/2017	$646.41
	SQ BCT ATLANTA	08/07/2017	$54.63
			$711.04
ALLEN D HEYWARD	WW GRAINGER	08/14/2017	$43.62
	LOWES #02967	08/17/2017	$42.77
	TYLER BROTHERS	08/23/2017	$125.00
	NEW SOUTH CONSTRUCTION S	08/24/2017	$308.16
			$519.55
ALLEN S. WARD	FORMS AND SUPPLY - AOPD	08/15/2017	$213.78
	AMETEK BROOKFIELD	08/15/2017	$556.20
	SCHOFIELD HARDWARE	08/29/2017	$125.00
			$894.98
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	07/31/2017	$19.40
	DARLINGTON AUTO PARTS	07/31/2017	$11.15
	BELLINGER PARTS 0006120	07/31/2017	$44.49
	AUDDIE BROWN CHEVROLET	08/02/2017	$98.00
	DARLINGTON AUTO PARTS	08/02/2017	$13.20
	DARLINGTON AUTO PARTS	08/02/2017	$57.17
	DARLINGTON AUTO PARTS	08/02/2017	$233.30
	APPLIED IND TECH 2254	08/03/2017	$822.86
	DARLINGTON AUTO PARTS	08/03/2017	$7.44
	DARLINGTON AUTO PARTS	08/03/2017	$42.72
	DARLINGTON AUTO PARTS	08/04/2017	$36.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	08/04/2017	$94.12
	AGRI SUPPLY - FLORENCE	08/04/2017	$15.08
	DARLINGTON AUTO PARTS	08/04/2017	$15.60
	DARLINGTON AUTO PARTS	08/04/2017	$4.95
	DARLINGTON AUTO PARTS	08/07/2017	$32.01
	AUDDIE BROWN CHEVROLET	08/07/2017	$457.16
	BTS #12	08/07/2017	$251.48
	KENS TIRE SERVICE	08/07/2017	$25.80
	DARLINGTON AUTO PARTS	08/09/2017	$169.61
	DARLINGTON AUTO PARTS	08/16/2017	$49.62
	BTS #12	08/15/2017	$377.21
	FASTENAL COMPANY01	08/14/2017	$84.39
	AGRI SUPPLY - FLORENCE	08/10/2017	$9.89
	DARLINGTON AUTO PARTS	08/11/2017	$42.65
	SQ AUTO BODY PLUS INC.	08/11/2017	$2,000.00
	SPARROW & KENNEDY TRACTOR	08/10/2017	$454.27
	DARLINGTON AUTO PARTS	08/10/2017	$64.20
	SPARROW & KENNEDY TRACTOR	08/11/2017	$123.34
	RODDERS & JETS SUPPLY C	08/10/2017	$1,228.75
	DARLINGTON AUTO PARTS	08/10/2017	$42.65
	DSI METALS	08/17/2017	$438.11
	APPLIED IND TECH 2254	08/17/2017	$109.24
	DARLINGTON AUTO PARTS	08/17/2017	$52.09
	DARLINGTON AUTO PARTS	08/17/2017	$85.75
	DARLINGTON AUTO PARTS	08/17/2017	$18.95
	SQ AUTO BODY PLUS INC.	08/18/2017	$1,800.00
	DARLINGTON AUTO PARTS	08/18/2017	$15.83
	U S HYDRAULIC AND PNEUMA	08/18/2017	$345.39
	U S HYDRAULIC AND PNEUMA	08/18/2017	$508.32
	BELLINGER PARTS 0006120	08/18/2017	$59.58
	BELLINGER PARTS 0006120	08/18/2017	$39.19
	ALTMAN TRACTOR & EQUIPME	08/18/2017	$1,009.35
	DARLINGTON AUTO PARTS	08/18/2017	$64.20
	DARLINGTON AUTO PARTS	08/18/2017	$15.83
	DARLINGTON AUTO PARTS	08/21/2017	$449.50
	AGRI SUPPLY - FLORENCE	08/22/2017	$442.69
	ALTMAN TRACTOR & EQUIPME	08/22/2017	$283.74
	AGRI SUPPLY - FLORENCE	08/22/2017	$21.24
	DSI METALS	08/22/2017	$5.96
	DSI METALS	08/22/2017	$11.33
	AGRI SUPPLY - FLORENCE	08/23/2017	$366.79
	DARLINGTON AUTO PARTS	08/23/2017	$40.64
	DARLINGTON AUTO PARTS	08/25/2017	$36.01
	SHEPPARDS TRUCK REBUILDER	08/25/2017	$23.70
	DARLINGTON AUTO PARTS	08/28/2017	$52.09
	DARLINGTON AUTO PARTS	08/28/2017	$23.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	08/28/2017	$66.02
	DARLINGTON AUTO PARTS	08/28/2017	$25.14
	FASTENAL COMPANY01	08/29/2017	$12.51
	HALL MANUFACTURING	08/29/2017	$1,879.49
	FASTENAL COMPANY01	08/30/2017	$85.86
			$15,317.28
ALTON T GRIGGS	SPORTSMANS GUIDE	08/18/2017	$249.96
			$249.96
ALVIN A MELTON	CARQUEST 1302	07/31/2017	$32.14
	LOVE CHEVROLET PARTS AND	07/31/2017	$421.31
	CLASSIC FORD OF COLUMBIA	07/31/2017	$25.51
	CAROLINA INTL TRUCKS	07/31/2017	$330.80
	CARQUEST 1302	07/31/2017	$6.35
	LEE TRANSPORT EQUIPMENT	07/31/2017	$82.08
	CARQUEST 1302	07/31/2017	$19.53
	LEE TRANSPORT EQUIPMENT	07/31/2017	$197.96
	CARQUEST 1302	08/01/2017	$98.40
	CARQUEST 1302	08/01/2017	$10.71
	CARQUEST 1302	08/01/2017	$50.09
	CAMPBELL-BROWN INC	08/01/2017	$99.14
	PRO AUTO PARTS COLU	08/01/2017	$161.71
	CARQUEST 1302	08/02/2017	$14.97
	CARQUEST 1302	08/02/2017	$73.53
	CARQUEST 1302	08/02/2017	$7.54
	GOODYEAR FRASIER TIRE SER	08/02/2017	$106.91
	PUBLIC WORKS EQUIPMENT &	08/02/2017	$394.98
	CARQUEST 1302	08/03/2017	$23.37
	GOODYEAR FRASIER TIRE SER	08/03/2017	$189.32
	BESTONE TIRE #407	08/04/2017	$194.54
	CARQUEST 1302	08/04/2017	$27.22
	PNUCOR LLC	08/03/2017	$228.62
	TRUCK SUPPLY COMPANY O	08/03/2017	$73.77
	AUTO SAFETY GLASS & BUMP	08/04/2017	$60.00
	CARQUEST 1302	08/04/2017	$3.10
	HILLS MACHINERY COMPANY	08/04/2017	$103.03
	NOR NORTHERN TOOL	08/04/2017	$20.06
	LEE TRANSPORT EQUIPMENT	08/04/2017	$27.00
	CARQUEST 1302	08/04/2017	$7.71
	TRUCK SUPPLY COMPANY O	08/04/2017	$43.76
	PRO AUTO PARTS COLU	08/04/2017	$90.53
	CARQUEST 1302	08/07/2017	$23.24
	GOODYEAR FRASIER TIRE SER	08/08/2017	$274.91
	GOODYEAR FRASIER TIRE SER	08/08/2017	$320.59
	CARQUEST 1302	08/08/2017	$5.67
	GOODYEAR FRASIER TIRE SER	08/08/2017	$274.91
	CARQUEST 1302	08/08/2017	$10.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	ENERGEN CAROLINA LLC	08/08/2017	$61.67
	CARQUEST 1302	08/09/2017	$2.42
	DURACO INC	08/09/2017	$81.03
	GOODYEAR FRASIER TIRE SER	08/09/2017	$1,343.73
	CARQUEST 1302	08/09/2017	$4.16
	CARQUEST 1302	08/09/2017	$22.09
	CARQUEST 1302	08/09/2017	$4.16
	CAROLINA INTL TRUCKS	08/16/2017	$345.73
	PUBLIC WORKS EQUIPMENT &	08/16/2017	$294.29
	PUBLIC WORKS EQUIPMENT &	08/16/2017	$369.08
	FLINT EQUIP W COLUMBIA	08/14/2017	$208.48
	TRUCK SUPPLY COMPANY O	08/09/2017	$20.00
	CARQUEST 1302	08/14/2017	$6.03
	LOVE CHEVROLET PARTS AND	08/14/2017	$103.69
	CARQUEST 1302	08/15/2017	$9.07
	CUMMINS ATLANTIC #5	08/14/2017	$25.48
	CARQUEST 1302	08/15/2017	$54.13
	WANCO INC	08/14/2017	$172.00
	TRUCK SUPPLY COMPANY O	08/09/2017	$330.88
	CONRADER VALVES	08/11/2017	$80.63
	HOSEPOWER USA	08/14/2017	$68.92
	CARQUEST 1302	08/15/2017	$19.61
	CLASSIC FORD OF COLUMBIA	08/14/2017	$226.30
	TRUCK SUPPLY COMPANY O	08/14/2017	$61.19
	LOVE CHEVROLET PARTS AND	08/14/2017	$49.22
	COLUMBIA TRUCK CENTER	08/14/2017	$146.46
	CAROLINA INTL TRUCKS	08/14/2017	$228.10
	CARQUEST 1302	08/15/2017	$20.55
	CARQUEST 1302	08/14/2017	$182.33
	COLONY TIRE #18	08/10/2017	$1,667.27
	CLASSIC FORD OF COLUMBIA	08/14/2017	$136.37
	FLINT EQUIP W COLUMBIA	08/15/2017	$60.57
	CARQUEST 1302	08/15/2017	$69.08
	TRUCK SUPPLY COMPANY O	08/14/2017	$366.65
	BEARING DIST - COLUMBIA	08/17/2017	$52.97
	TRUCK SUPPLY COMPANY O	08/16/2017	$28.40
	CAROLINA INTL TRUCKS	08/17/2017	$83.77
	CARQUEST 1302	08/17/2017	$53.10
	LEE TRANSPORT EQUIPMENT	08/17/2017	$37.80
	CARQUEST 1302	08/17/2017	$55.62
	CARQUEST 1302	08/17/2017	$46.36
	CARQUEST 1302	08/17/2017	$16.41
	CUMMINS ATLANTIC #5	08/16/2017	$25.48
	TRUCK SUPPLY COMPANY O	08/17/2017	$15.98
	CAROLINA INTL TRUCKS	08/18/2017	$10.26
	BLANCHARD MACHINERY	08/21/2017	$78.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	CARQUEST 1302	08/21/2017	$6.54
	CARQUEST 1302	08/22/2017	$4.21
	CLASSIC FORD OF COLUMBIA	08/22/2017	$113.88
	TRUCK SUPPLY COMPANY O	08/21/2017	$21.44
	CARQUEST 1302	08/22/2017	$108.04
	CLASSIC FORD OF COLUMBIA	08/22/2017	$48.67
	FASTENAL COMPANY01	08/22/2017	$72.54
	CARQUEST 1302	08/22/2017	$13.14
	CARQUEST 1302	08/23/2017	$92.61
	TRUCK SUPPLY COMPANY O	08/22/2017	$49.16
	IN LAKESIDE REFRIGERATIO	08/24/2017	$485.98
	CARQUEST 1302	08/24/2017	$6.60
	CARQUEST 1302	08/24/2017	$40.07
	HILLS MACHINERY COMPANY	08/24/2017	$103.03
	SHEALYS TRUCK CENTER	08/23/2017	$55.25
	TRUCK SUPPLY COMPANY O	08/25/2017	$37.23
	LOWES #00433	08/25/2017	$75.14
	MID STATE INC	08/24/2017	$176.88
	RANEY'S INC.	08/25/2017	$68.95
	CARQUEST 1302	08/25/2017	$10.30
	TRUCK SUPPLY COMPANY O	08/25/2017	$69.52
	OREILLY AUTO #1617	08/25/2017	$15.96
	GOODYEAR FRASIER TIRE SER	08/25/2017	$164.63
	WESCO DISTRIBUTION7420	08/25/2017	$63.73
	CARQUEST 1302	08/25/2017	$38.75
	CLASSIC FORD OF COLUMBIA	08/25/2017	$41.34
	RICHLAND INDUSTRIAL	08/28/2017	$9.51
	GOODYEAR FRASIER TIRE SER	08/28/2017	$194.63
	GOODYEAR FRASIER TIRE SER	08/28/2017	$811.03
	CAMPBELLS WRECKER SERVICE	08/28/2017	$100.00
	CAMPBELLS WRECKER SERVICE	08/28/2017	$115.00
	GOODYEAR FRASIER TIRE SER	08/28/2017	$215.68
	LEE TRANSPORT EQUIPMENT	08/29/2017	$100.44
	GOODYEAR FRASIER TIRE SER	08/30/2017	$97.58
	CARQUEST 1302	08/30/2017	$96.10
	TRUCK SUPPLY COMPANY O	08/29/2017	$42.42
	LEE TRANSPORT EQUIPMENT	08/30/2017	$27.00
	CARQUEST 1302	08/30/2017	$23.87
	TRUCK SUPPLY COMPANY O	08/29/2017	$547.91
			$15,846.18
ALVIN J NIDIFFER JR	NAPA STORE 1015006	08/01/2017	$136.79
	GOODYEAR FRASIER TIRE SER	08/03/2017	$1,581.76
	NAPA STORE 1015006	08/02/2017	$27.41
	HOSEPOWER USA	08/04/2017	$76.97
	3 MAN AUTO SERVICE	08/03/2017	$153.15
	HOSEPOWER USA	08/04/2017	$201.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN J NIDIFFER JR	3 MAN AUTO SERVICE	08/03/2017	$71.46
	OREILLY AUTO #1666	08/08/2017	$123.06
	TRUCK SUPPLY COMPANY O	08/15/2017	$286.73
	CAROLINA INTL TRUCKS	08/11/2017	$227.05
	NAPA STORE 1015006	08/14/2017	$13.10
	HAVIRD TIRE	08/10/2017	$555.61
	CAROLINA INTL TRUCKS	08/11/2017	$227.05
	PRO AUTO PARTS COLU	08/17/2017	$44.13
	OREILLY AUTO #1666	08/17/2017	$12.04
	HAVIRD TIRE	08/17/2017	$700.80
	IBS OF SOUTH CAROLINA	08/22/2017	$117.67
	NAPA STORE 1015006	08/25/2017	$10.52
	3 MAN AUTO SERVICE	08/25/2017	$507.07
	LEE TRANSPORT EQUIPMENT	08/25/2017	$118.80
	DICK SMITH FORD	08/28/2017	$222.82
	NAPA STORE 1015006	08/28/2017	$33.08
	NAPA STORE 1015006	08/29/2017	$20.31
	TRUCK SUPPLY COMPANY O	08/29/2017	$547.91
			$6,017.08
AMANDA D. MASSEY	MIDLANDS MACHINERY INC	08/01/2017	$2,113.44
	STEVES AUTO SERVICE	08/08/2017	$250.00
	OLD STONE TRACTOR COMPAN	08/08/2017	$971.61
	ROBBINS TIRE SERVI	08/16/2017	$709.83
	ROBBINS TIRE SERVI	08/16/2017	$716.00
	SUPERIOR AUTO PARTS	08/11/2017	$18.09
	ALAMO INDUSTRIAL	08/09/2017	$294.90
	GWINN'S TIRE & ALLIGNME	08/10/2017	$814.59
	CAROLINA INTL TRUCKS	08/17/2017	$255.48
	SUPERIOR AUTO PARTS	08/17/2017	$77.77
	GYRO-TRAC CORPORATION	08/25/2017	$1,406.89
	APPLIED IND TECH 2220	08/25/2017	$222.89
	SUPERIOR AUTO PARTS	08/28/2017	$109.68
	W AND M TRUCK CLINIC INC	08/29/2017	$322.58
			$8,283.75
AMY CARDWELL	FASTENAL COMPANY01	08/02/2017	$223.54
	ACADEMY SPORTS #196	08/02/2017	$97.19
	ARGOS USA LLC	08/03/2017	$942.84
	HOME AND INDUSTRIA	08/04/2017	$32.72
	DILLON WOOD WORKS	08/04/2017	$58.32
	ARGOS USA LLC	08/04/2017	$1,172.88
	FASTENAL COMPANY01	08/07/2017	$111.00
	TRAFFIC SAFETY STORE INC	08/08/2017	$261.52
	FASTENAL COMPANY01	08/09/2017	$215.31
	PITTSBURGH PAINT AND G	08/10/2017	$35.00
	FASTENAL COMPANY01	08/17/2017	$494.63
	WM SUPERCENTER #627	08/18/2017	$49.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CARDWELL	ACE HDWE OF DILLON	08/18/2017	$32.40
	FASTENAL COMPANY01	08/21/2017	$31.01
	FASTENAL COMPANY01	08/23/2017	$192.59
	FASTENAL COMPANY01	08/23/2017	$158.66
	FASTENAL COMPANY01	08/23/2017	$527.86
	FASTENAL COMPANY01	08/28/2017	$192.59
	FLINT TRADING, INC.	08/28/2017	$1,115.92
			$5,945.45
AMY D. NORTON	FLINT EQUIP SIMPSONVILL	08/01/2017	$191.11
	NORTHERN TOOL EQUIP	08/01/2017	$476.99
	NORTHERN TOOL EQUIP	08/01/2017	$5.29
	NORTHERN TOOL EQUIP	08/01/2017	$794.99
	WILSON EQUIPMENT CO	08/04/2017	$223.91
	FAIRWAY FORD INC	08/08/2017	$22.47
	CAROLINA HOSE AND HYDRAUL	08/08/2017	$25.63
	VIC BAILEY FORD	08/08/2017	$257.91
	HYDRADYNE 583	08/08/2017	$21.25
	CHRISTOPHER TRUCKS INC	08/09/2017	$95.09
	WW GRAINGER	08/16/2017	$50.67
	SKINNER TIRE	08/15/2017	$524.76
	VIC BAILEY FORD	08/16/2017	$442.95
	CHRISTOPHER TRUCKS INC	08/16/2017	$237.34
	VIC BAILEY FORD	08/10/2017	$597.38
	JIM PINSON MOTORS INC	08/14/2017	$395.47
	DH PACE COMPANY	08/15/2017	$236.50
	THE HOME DEPOT #1129	08/14/2017	$316.94
	VIC BAILEY FORD	08/10/2017	$12.52
	JIM PINSON MOTORS INC	08/15/2017	$37.69
	DH PACE COMPANY	08/15/2017	$600.00
	VIC BAILEY FORD	08/15/2017	$345.96
	BD0015 VALVOLINE INSTANT	08/14/2017	$44.25
	SKINNER TIRE	08/16/2017	$271.84
	CUMMINS ATLANTIC #11	08/17/2017	$145.57
	SNIDER TIRE INC #243	08/16/2017	$158.11
	JIM PINSON MOTORS INC	08/17/2017	$73.03
	CHRISTOPHER TRUCKS INC	08/17/2017	$332.79
	CUMMINS ATLANTIC #11	08/17/2017	$94.41
	SKINNER TIRE	08/17/2017	$510.36
	SKINNER TIRE	08/17/2017	$96.80
	CARQUEST 1391	08/18/2017	$2.87
	WW GRAINGER	08/18/2017	$86.91
	BD0015 VALVOLINE INSTANT	08/17/2017	$63.82
	SKINNER TIRE	08/17/2017	$276.40
	VIC BAILEY FORD	08/22/2017	$65.26
	SKINNER TIRE	08/18/2017	$50.00
	CAROLINA DRIVELINE	08/22/2017	$83.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY D. NORTON	HYDRADYNE 584	08/22/2017	$110.00
	PINNACLE TRAILER SALES	08/22/2017	$37.11
	JIM PINSON MOTORS INC	08/24/2017	$29.18
	SKINNER TIRE	08/25/2017	$125.00
	CAROLINA HOSE AND HYDRAUL	08/25/2017	$77.79
	HARBOR FREIGHT TOOLS 319	08/25/2017	$396.42
	HARBOR FREIGHT TOOLS 319	08/25/2017	$243.79
	H & R STEEL SUPPLIES	08/25/2017	$472.78
	HYDRADYNE 583	08/25/2017	$14.80
	CAMPBELL-BROWN INC	08/28/2017	$314.82
	MULL REBUILDERS	08/28/2017	$170.00
	CHRISTOPHER TRUCKS INC	08/29/2017	$905.59
	JIM PINSON MOTORS INC	08/29/2017	$28.27
	GODWIN MANUFACTURING COMP	08/29/2017	$455.80
	JIM PINSON MOTORS INC	08/30/2017	$75.79
	JOE CRUISERS	08/30/2017	$1,987.10
	HYDRADYNE 583	08/29/2017	$621.97
			$14,334.66
AMY J TAYLOR	HALL MANUFACTURING	08/17/2017	$2,036.66
	SANDERS SUPPLY CO	08/18/2017	$41.70
	GYRO-TRAC CORPORATION	08/18/2017	$769.12
	LOWES #00559	08/21/2017	$929.43
	SANDERS SUPPLY CO	08/21/2017	$469.13
	SOUTHEASTERN CONCRETE PRO	08/24/2017	$670.25
	CAROLINA RIGGING	08/24/2017	$622.64
	SANDERS SUPPLY CO	08/28/2017	$147.77
	SANDERS SUPPLY CO	08/29/2017	$188.03
			$5,874.73
AMY L PETTY	WW GRAINGER	07/31/2017	$201.76
	FASTENAL COMPANY01	08/28/2017	$27.65
			$229.41
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	07/31/2017	$16.38
	FORMS AND SUPPLY - AOPD	07/31/2017	$456.24
	FORMS AND SUPPLY - AOPD	07/31/2017	$45.95
	SQ BCT ATLANTA	08/07/2017	$18.21
	FORMS AND SUPPLY - AOPD	08/08/2017	$12.12
	FORMS AND SUPPLY - AOPD	08/10/2017	$28.86
	FORMS AND SUPPLY - AOPD	08/28/2017	$19.87
			$597.63
ANDREA F GULLEY	WW GRAINGER	07/31/2017	$232.41
	STAFFORD NUT & BOLT	08/02/2017	$277.02
	WW GRAINGER	08/04/2017	$65.83
	OSWALD WHOLESALE LUMBER I	08/08/2017	$676.08
	DHS EQUIPMENT	08/11/2017	$21.31
	CARQUEST AUTO SUPPLY	08/14/2017	$14.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA F GULLEY	IN GREENWOOD LOCKSMITH,	08/14/2017	$144.55
	PRAXAIR DISTRIBUTION I	08/15/2017	$31.10
	STAFFORD NUT & BOLT	08/15/2017	$91.98
	SAFETYSIGN.COM	08/11/2017	$90.16
	WHITE HARDWARE 35	08/11/2017	$42.95
	OSWALD WHOLESALE LUMBER I	08/14/2017	$2,499.94
	NEWTON SHOES	08/10/2017	$125.00
	ULINE SHIP SUPPLIES	08/15/2017	$338.21
	WW GRAINGER	08/15/2017	$115.93
	STAPLS7181698989000001	08/18/2017	$3.10
	STAFFORD NUT & BOLT	08/18/2017	$60.50
	WAL-MART #1382	08/22/2017	$91.15
	CARQUEST AUTO SUPPLY	08/22/2017	$14.44
	OFFICEMAX/OFFICE DEPOT659	08/22/2017	$12.84
	STAFFORD NUT & BOLT	08/24/2017	$153.60
	PALMETTO SPECIALITY PRODU	08/25/2017	$146.54
	CARQUEST AUTO SUPPLY	08/29/2017	$51.15
	PRAXAIR DISTRIBUTION I	08/30/2017	$32.14
			$5,332.39
ANDREW ROWE	HERTZ EQUIPMENT	08/10/2017	$1,784.25
	LOWES #00433	08/10/2017	$86.37
	SEABER & AIKEN INC	08/10/2017	$432.00
			$2,302.62
ANGELA L SOLOMON	WIGGINS & SON	08/08/2017	$98.55
	WIGGINS & SON	08/08/2017	$1,119.96
			$1,218.51
ANN TINDALL	KOLDROK WATER & COFFEE	08/03/2017	$22.47
	PALMETTO SPECIALITY PRODU	08/16/2017	$331.03
			$353.50
ANNA D. RIDDLE	FORMS AND SUPPLY - AOPD	08/04/2017	$32.86
	FORMS AND SUPPLY - AOPD	08/22/2017	$42.60
			$75.46
ANNA L DOZIER	SIMPSON MANNING HDWE	08/21/2017	$172.10
	FORMS AND SUPPLY - AOPD	08/21/2017	$207.21
			$379.31
ANTHONY L MATTHEWS	HALL MANUFACTURING	08/01/2017	$904.81
	FASTENAL COMPANY01	08/01/2017	$159.13
	NEWBERRY HARDWARE	08/03/2017	$7.31
	CAROLINA JACK & LIFT INC	08/03/2017	$375.96
	NEWBERRY HARDWARE	08/03/2017	$3.20
	BLANCHARD EQUIPMENT - NE	08/02/2017	$353.03
	SUNRISE AUTO SUPPLY INC	08/04/2017	$165.72
	LEE TRANSPORT EQUIPMENT	08/04/2017	$273.92
	PALMETTO SPECIALITY PRODU	08/04/2017	$961.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY L MATTHEWS	HAMM HARDWARE CO.	08/08/2017	$14.74
	FASTENAL COMPANY01	08/09/2017	$42.30
	SUNRISE AUTO SUPPLY INC	08/15/2017	$138.89
	LOWES #02520	08/15/2017	$37.75
	HAMM HARDWARE CO.	08/15/2017	$385.74
	LOWES #02520	08/15/2017	$94.37
	FASTENAL COMPANY01	08/10/2017	$18.69
	SUNRISE AUTO SUPPLY INC	08/14/2017	$144.34
	TRACTOR-SUPPLY-CO #0453	08/10/2017	$114.47
	CUMMINS ATLANTIC #5	08/10/2017	$76.93
	FASTENAL COMPANY01	08/15/2017	$204.67
	SUNRISE AUTO SUPPLY INC	08/16/2017	$335.42
	BLANCHARD EQUIPMENT - NE	08/17/2017	$481.45
	FASTENAL COMPANY01	08/22/2017	$69.27
	FASTENAL COMPANY01	08/22/2017	$208.97
	LOWES #02520	08/23/2017	$496.36
	NEWBERRY HARDWARE	08/23/2017	$105.89
	NEWBERRY HARDWARE	08/23/2017	$139.09
	LOWES #02520	08/24/2017	$32.08
	KONECRANES INC	08/25/2017	$490.00
	OLD STONE TRACTOR COMPAN	08/25/2017	$727.84
	PALMETTO SPECIALITY PRODU	08/28/2017	$628.91
	FASTENAL COMPANY01	08/29/2017	$438.40
	BLANCHARD EQUIPMENT - NE	08/29/2017	$134.39
	SUNRISE AUTO SUPPLY INC	08/29/2017	$10.59
	CYCLESORB	08/30/2017	$288.90
			$9,065.27
APRIL M KITSOS	TYLER BROTHERS	08/01/2017	$215.98
	ULINE SHIP SUPPLIES	08/02/2017	$486.39
	WW GRAINGER	08/01/2017	$561.08
	MSC	08/05/2017	$130.05
	FORMS AND SUPPLY - AOPD	08/03/2017	$82.45
	FORMS AND SUPPLY - AOPD	08/04/2017	$11.60
	FORMS AND SUPPLY - AOPD	08/07/2017	$20.96
	LUCAS REFRIGERATION INC	08/07/2017	$125.00
	LOWES #02207	08/16/2017	$268.92
	WW GRAINGER	08/10/2017	$178.94
	WW GRAINGER	08/17/2017	$505.46
	FORMS AND SUPPLY - AOPD	08/22/2017	$123.14
	LOWES #00639	08/24/2017	$260.12
	THE HOME DEPOT #1117	08/24/2017	$646.92
			$3,617.01
ARTHUR MURDEN	HALL MANUFACTURING	08/02/2017	$1,587.63
	TYLER BROTHERS	08/03/2017	$97.19
	BALLARD PARTS SERVICE CO	08/16/2017	$145.94
	GYRO-TRAC CORPORATION	08/15/2017	$659.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR MURDEN	ALAMO INDUSTRIAL	08/11/2017	$624.21
	DILLON SUPPLY COMPANY	08/09/2017	$80.53
	TYLER BROTHERS	08/10/2017	$53.95
	HALL MANUFACTURING	08/17/2017	$1,157.89
	BALLARD PARTS SERVICE CO	08/18/2017	$52.31
	BALLARD PARTS SERVICE CO	08/21/2017	$18.61
	BALLARD PARTS SERVICE CO	08/24/2017	$66.52
	NORTHERN TOOL EQUIP SC	08/23/2017	$949.99
			$5,494.48
ASHLEY D ROGERS	BETTER BUILT TRAILERS INC	07/31/2017	$692.23
	DIVERSIFIED PRODUCTS	07/31/2017	$2,469.09
	ATCO MANUFACTURING COMPAN	07/31/2017	$986.18
	SAFELITE AUTOGLASS	08/01/2017	$90.00
	APPLIED MSS	08/08/2017	$254.49
	KIMBALL MIDWEST	08/09/2017	$684.36
	FORMS AND SUPPLY - AOPD	08/15/2017	$105.56
	DIVERSIFIED RECYCLING	08/14/2017	$726.00
	DIVERSIFIED RECYCLING	08/14/2017	$42.00
	TRUCK PRO	08/09/2017	$165.73
	SPARROW & KENNEDY TRACTOR	08/18/2017	$554.35
	TMS JP AUTOMOTIVE	08/21/2017	$334.69
	MOMAR, INC	08/28/2017	$1,425.87
			$8,530.55
B E LEONARD	WAL-MART #1017	08/08/2017	$23.25
	STAPLES DIRECT	08/12/2017	$64.68
	HERALD OFFICE SUPPLY INC	08/24/2017	$38.71
			$126.64
BARBARA A JEFFCOAT	CAROLINA POWER EQUIPMENT	08/08/2017	$313.29
	TYLER BROTHERS	08/16/2017	$118.79
	OREILLY AUTO #1628	08/21/2017	$12.80
	CAROLINA POWER EQUIPMENT	08/29/2017	$163.91
			$608.79
BARBARA A POLATTY	HALL MANUFACTURING	08/01/2017	$278.16
	NAPA AUTO 0027490	07/31/2017	$203.98
	NAPA AUTO 0027490	07/31/2017	$145.18
	NAPA AUTO 0027490	08/01/2017	$189.48
	NAPA AUTO 0027490	08/01/2017	$32.42
	HERLONG FORD INC	08/03/2017	$91.74
	CAROLINA OUTDOORS	08/07/2017	$51.03
	NAPA AUTO 0027490	08/07/2017	$19.90
	NAPA AUTO 0027490	08/07/2017	$384.28
	NAPA AUTO 0027490	08/07/2017	$42.84
	BLANCHARD EQUIPMENT - RI	08/08/2017	$487.40
	NAPA AUTO 0027490	08/15/2017	$32.88
	JACKS SMALL ENGINES & GEN	08/15/2017	$33.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A POLATTY	DIVERSIFIED RECYCLING	08/09/2017	$17.85
	NAPA AUTO 0027490	08/11/2017	$10.00
	NAPA AUTO 0027490	08/10/2017	$57.92
	NAPA AUTO 0027490	08/09/2017	$3.67
	NAPA AUTO 0027490	08/09/2017	$109.65
	COLUMBIA TRUCK CENTER	08/14/2017	$73.97
	NAPA AUTO 0027490	08/17/2017	$10.57
	NAPA AUTO 0027490	08/17/2017	$33.99
	NAPA AUTO 0027490	08/21/2017	$26.09
	HERLONG FORD INC	08/22/2017	$57.14
	BLANCHARD EQUIPMENT - RI	08/21/2017	$68.91
	ALCAM INC	08/22/2017	$189.99
	BLANCHARD MACHINERY	08/23/2017	$57.36
	NAPA AUTO 0027490	08/23/2017	$48.56
	NAPA AUTO 0027490	08/23/2017	$12.37
	CAROLINA OUTDOORS	08/24/2017	$197.73
	NAPA AUTO 0027490	08/24/2017	$16.00
	CHRISTOPHER TRUCKS INC	08/25/2017	$1,436.90
	WW GRAINGER	08/28/2017	$94.04
	LEE TRANSPORT EQUIPMENT	08/29/2017	$54.29
	NAPA AUTO 0027490	08/29/2017	$352.90
			$4,922.49
BARBARA LEE RICE	FORMS AND SUPPLY - AOPD	07/31/2017	$69.85
	UNC CHAR AACOER ENGR INT	08/04/2017	$300.00
	SQ BCT ATLANTA	08/07/2017	$54.63
	ARC 300	08/10/2017	$197.42
			$621.90
BECKY C KUHN	FORESTRY SUPPLIERS INC	08/09/2017	$1,596.00
			$1,596.00
BENJAMIN GEDDIS	CREWS CHEVROLET	08/01/2017	$54.72
	BLACKWELL TVHDW	08/09/2017	$6.67
	SQ C&R GLASS, LLC	08/15/2017	$270.56
	WILLIAMS TRUCK & TIRE	08/15/2017	$224.43
	CHARLESTON RUBBER & GASKE	08/14/2017	$26.03
	GOODYEAR FRASIER TIRE SER	08/17/2017	$224.90
	GOODYEAR FRASIER TIRE SER	08/17/2017	$89.95
	NAPA AUTO 0031250	08/17/2017	$9.23
	NAPA AUTO 0031250	08/17/2017	$4.91
	NAPA AUTO 0031250	08/17/2017	$6.99
	HILLS MACHINERY COMPANY	08/21/2017	$44.50
	CAROLINA AUTO ELECTRIC	08/22/2017	$215.82
	PALMETTO FORD PARTS.	08/22/2017	$2,496.57
	GOODYEAR FRASIER TIRE SER	08/24/2017	$491.48
	CREWS CHEVROLET	08/23/2017	$107.48
	GOODYEAR FRASIER TIRE SER	08/24/2017	$868.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN GEDDIS	PARKS AUTO PARTS-WA	08/24/2017	$5.23
	CREWS CHEVROLET	08/23/2017	$124.25
	SOLAR TECHNOLOGY INC	08/25/2017	$181.34
	JONES FORD INC.	08/25/2017	$113.49
			$5,567.44
BENNY R INMAN JR	FASTENAL COMPANY01	07/31/2017	$13.41
			$13.41
BETSY JONES	FASTENAL COMPANY01	07/31/2017	$271.43
	BELLINGER PARTS 0009130	07/31/2017	$8.51
	AMERICAN INDUSTRIES INC	08/01/2017	$351.88
	BELLINGER PARTS 0009130	08/01/2017	$136.92
	BELLINGER PARTS 0009130	08/02/2017	$262.06
	PALMETTO SPECIALITY PRODU	08/01/2017	$290.20
	BELLINGER PARTS 0009130	08/04/2017	$50.07
	FASTENAL COMPANY01	08/07/2017	$506.53
	BELLINGER PARTS 0009130	08/08/2017	$79.90
	AGRI SUPPLY - FLORENCE	08/08/2017	$705.14
	FASTENAL COMPANY01	08/09/2017	$190.45
	PRAXAIR DIST US #994	08/08/2017	$11.67
	BELLINGER PARTS 0009130	08/09/2017	$6.19
	BELLINGER PARTS 0009130	08/09/2017	$94.96
	AGRI SUPPLY - FLORENCE	08/16/2017	$51.81
	DILMAR OIL COMPANY	08/14/2017	$309.96
	BELLINGER PARTS 0009130	08/15/2017	$383.57
	BELLINGER PARTS 0009130	08/10/2017	$208.85
	BELLINGER PARTS 0009130	08/10/2017	$39.95
	DSI METALS	08/10/2017	$335.57
	LEE TRANSPORT EQUIPMENT	08/15/2017	$62.85
	AGRI SUPPLY - FLORENCE	08/10/2017	$87.34
	FASTENAL COMPANY01	08/14/2017	$431.49
	BTS #16	08/14/2017	$369.41
	BELLINGER PARTS 0009130	08/17/2017	$109.90
	BELLINGER PARTS 0009130	08/18/2017	$30.51
	PALMETTO SPECIALITY PRODU	08/18/2017	$316.76
	BELLINGER PARTS 0009130	08/18/2017	$59.25
	LEE TRANSPORT EQUIPMENT	08/18/2017	$80.14
	FASTENAL COMPANY01	08/21/2017	$177.34
	BELLINGER PARTS 0009130	08/21/2017	$32.40
	HOME AND INDUSTRIA	08/21/2017	$9.39
	WW GRAINGER	08/23/2017	$311.31
	WW GRAINGER	08/23/2017	$71.03
	BELLINGER PARTS 0009130	08/23/2017	$310.78
	HOME AND INDUSTRIA	08/23/2017	$9.58
	MORRELL TIRE SERVICE INC	08/24/2017	$37.68
	MORRELL TIRE SERVICE INC	08/24/2017	$334.64
	SAFETY KLEEN SYSTEMS BRAN	08/24/2017	$357.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETSY JONES	BLANCHARD MACHINERY	08/24/2017	$45.57
	FORMS AND SUPPLY - AOPD	08/24/2017	$241.08
	BTS #16	08/24/2017	$664.44
	FORMS AND SUPPLY - AOPD	08/24/2017	$16.11
	BTS #16	08/24/2017	$139.99
	BELLINGER PARTS 0009130	08/24/2017	$29.98
	BTS #16	08/25/2017	$23.63
	BELLINGER PARTS 0009130	08/24/2017	$17.78
	FASTENAL COMPANY01	08/28/2017	$55.63
	BELLINGER PARTS 0009130	08/28/2017	$15.36
	BELLINGER PARTS 0009130	08/29/2017	$14.23
	BELLINGER PARTS 0009130	08/29/2017	$60.88
			$8,820.06
BETTY A GRAY	LOWES #00499	08/22/2017	$5.87
	WW GRAINGER	08/23/2017	$462.19
	FORESTRY SUPPLIERS INC	08/23/2017	$103.98
	Hayes Instrument Co.,	08/24/2017	$376.47
	FORESTRY SUPPLIERS INC	08/23/2017	$11.71
	OFFICE DEPOT #332	08/29/2017	$25.88
			$986.10
BETTY H JOHNSON	FORREST TIRE SERVICE	07/31/2017	$30.00
	FORREST TIRE SERVICE	07/31/2017	$584.59
	HALL MANUFACTURING	08/01/2017	$799.29
	CAROLINA OUTDOORS	08/01/2017	$443.39
	BLANCHARD EQUIPMENT - RI	07/31/2017	$16.17
	HALL MANUFACTURING	08/03/2017	$179.94
	HILLS MACHINERY COMPANY	08/03/2017	$56.20
	BLANCHARD EQUIPMENT - RI	08/04/2017	$380.44
	BLANCHARD EQUIPMENT - RI	08/04/2017	$398.24
	FORREST TIRE SERVICE	08/04/2017	$1,897.50
	COMPANY WRENCH	08/07/2017	$6.53
	IN REYNOLDS WARREN EQUIP	08/07/2017	$646.62
	STAFFORD NUT & BOLT	08/08/2017	$11.73
	COMPANY WRENCH	08/07/2017	$6.53
	MADDOCK CONSTRUCTION EQUI	08/09/2017	$796.04
	HALL MANUFACTURING	08/16/2017	$561.09
	NOR NORTHERN TOOL	08/10/2017	$38.72
	COMPANY WRENCH	08/14/2017	$80.28
	CAROLINA OUTDOORS	08/17/2017	$89.59
	MASTERS FABRICATIONS	08/17/2017	$431.02
	EREPLACEMENTPARTS.COM	08/17/2017	$89.91
	MADDOCK CONSTRUCTION EQUI	08/18/2017	$253.94
	BLANCHARD EQUIPMENT - RI	08/21/2017	$194.69
	CAROLINA OUTDOORS	08/28/2017	$350.97
	THE HOLLOWAY COMPANY	08/29/2017	$833.77
	WW GRAINGER	08/30/2017	$36.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H JOHNSON	MSC	08/31/2017	$28.88
			$9,242.86
BOBBI M BRITTON	RICHBOURG RENTALS	08/02/2017	$161.80
	SC.GOV	08/03/2017	$76.00
	A MOBILE STORAGE	08/07/2017	$1,437.20
	INTERNATIONAL ROAD RESEA	08/09/2017	$2,474.28
	ROURK PLUMBING	08/15/2017	$75.00
	ROURK PLUMBING	08/15/2017	$270.00
	ROURK PLUMBING	08/15/2017	$1,850.00
	T3S CLEMSON UNIVERSITY	08/18/2017	$255.00
	SQ BCT ATLANTA	08/24/2017	$18.21
	MID CAROLINA EXTERM	08/25/2017	$2,240.00
	AMERICAN MATERIALS COMPAN	08/30/2017	$518.40
			$9,375.89
BOBBY CRIDER	NBF NATL BIZ FURNITURE	08/16/2017	$1,240.80
	USPS PO 4504400003	08/30/2017	$49.00
			$1,289.80
BOBBY M. USRY	THE HOME DEPOT #1117	08/25/2017	$149.03
	LOWES #00639	08/25/2017	$47.48
			$196.51
BRANDI A. LANE	UNITED LASER	08/08/2017	$268.92
	PRECISION TANK SERVICE	08/10/2017	$250.00
	PRECISION TANK SERVICE	08/12/2017	$500.00
	MID ATLANTIC DRAINAGE S	08/18/2017	$326.14
	AYNOR BUILDING SUPPLY	08/29/2017	$25.79
			$1,370.85
BRENDA D DUNBAR	AGRI SUPPLY - FLORENCE	08/01/2017	$7.94
	COASTAL SANITARY SUPPLY	08/01/2017	$255.03
	CERTIFIED LABORATORIES	08/01/2017	$332.16
	LOWES #01075	08/01/2017	$29.26
	FASTENAL COMPANY01	08/02/2017	$37.30
	AGRI SUPPLY - FLORENCE	08/02/2017	$8.51
	OFFICE DEPOT #336	08/01/2017	$43.39
	FASTENAL COMPANY01	08/02/2017	$320.82
	SPARROW & KENNEDY TRACTOR	08/03/2017	$83.41
	2446 CED	08/03/2017	$436.36
	COLES SHEETMETAL & WELDI5	08/04/2017	$86.40
	BTS #12	08/05/2017	$790.97
	BELLINGER PARTS 0011600	08/04/2017	$133.91
	BELLINGER PARTS 0011600	08/04/2017	$10.10
	FLORENCE HYDRAULICS	08/04/2017	$162.83
	AGRI SUPPLY - FLORENCE	08/04/2017	$113.37
	FLORENCE HYDRAULICS	08/04/2017	$207.26
	TRUCK SERVICE OF FLORENCE	08/04/2017	$22.71
	BELLINGER PARTS 0011600	08/08/2017	$8.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	BTS #12	08/08/2017	$1,129.56
	BTS #12	08/08/2017	$647.74
	BELLINGER PARTS 0011600	08/08/2017	$67.13
	BELLINGER PARTS 0011600	08/08/2017	$23.27
	TRUCK SERVICE OF FLORENCE	08/08/2017	$75.00
	CARQUEST AUTO PARTS 4988	08/16/2017	$27.81
	MURRAYS AUTO PARTS	08/16/2017	$38.88
	CARQUEST AUTO PARTS 4988	08/16/2017	$5.68
	CARQUEST AUTO PARTS 4988	08/16/2017	$30.84
	BTS #12	08/11/2017	$302.64
	BELLINGER PARTS 0011600	08/14/2017	$31.34
	BTS #12	08/14/2017	$453.73
	RACEWAY FORD	08/14/2017	$81.63
	FASTENAL COMPANY01	08/11/2017	$65.20
	AGRI SUPPLY - FLORENCE	08/11/2017	$14.03
	BELLINGER PARTS 0011600	08/11/2017	$23.34
	JET-VAC SEWER EQUIPMENT	08/10/2017	$623.79
	BELLINGER PARTS 0011600	08/14/2017	$41.47
	COLES SHEETMETAL & WELDI5	08/14/2017	$572.40
	BELLINGER PARTS 0011600	08/16/2017	$103.42
	BELLINGER PARTS 0011600	08/16/2017	$27.42
	MURRAYS AUTO PARTS	08/17/2017	$77.76
	BELLINGER PARTS 0011600	08/16/2017	$8.02
	FLORENCE HYDRAULICS	08/17/2017	$121.14
	BELLINGER PARTS 0011600	08/16/2017	$9.91
	BELLINGER PARTS 0011600	08/17/2017	$53.78
	BELLINGER PARTS 0011600	08/17/2017	$32.40
	PRAXAIR DIST US #994	08/18/2017	$13.18
	FASTENAL COMPANY01	08/21/2017	$6.48
	FASTENAL COMPANY01	08/21/2017	$37.30
	DOCS AUTO GLASS	08/21/2017	$65.00
	DOCS AUTO GLASS	08/21/2017	$259.41
	DIVERSIFIED RECYCLING	08/21/2017	$523.00
	DOCS AUTO GLASS	08/21/2017	$734.35
	BELLINGER PARTS 0011600	08/21/2017	$73.15
	FLORENCE HYDRAULICS	08/22/2017	$124.74
	DURACO INC	08/22/2017	$499.96
	FLEETPRIDE 310	08/22/2017	$490.48
	BTS #12	08/22/2017	$527.05
	BELLINGER PARTS 0011600	08/22/2017	$24.13
	RACEWAY FORD	08/23/2017	$141.69
	COLES SHEETMETAL & WELDI5	08/22/2017	$615.60
	RACEWAY FORD	08/23/2017	$83.90
	CAROLINA INTL TRUCKS	08/24/2017	$302.73
	LINDER INDSTRL-COLUMBIA	08/24/2017	$117.84
	MIKE REICHENBACH FORD LI	08/24/2017	$361.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	BTS #12	08/23/2017	$22.51
	BELLINGER PARTS 0011600	08/23/2017	$38.96
	TRUCK SERVICE OF FLORENCE	08/23/2017	$200.00
	BELLINGER PARTS 0011600	08/25/2017	$32.83
	PRO CHEM INC	08/25/2017	$507.98
	LOWES #01075	08/25/2017	$11.86
	BELLINGER PARTS 0011600	08/24/2017	$27.94
	MIKE REICHENBACH FORD LI	08/25/2017	$75.34
	BELLINGER PARTS 0011600	08/25/2017	$55.63
	AGRI SUPPLY - FLORENCE	08/25/2017	$75.58
	BELLINGER PARTS 0011600	08/25/2017	$264.95
	DILMAR OIL COMPANY	08/28/2017	$632.18
	CARQUEST AUTO PARTS 4988	08/29/2017	$80.68
	AGRI SUPPLY - FLORENCE	08/29/2017	$114.46
	BELLINGER PARTS 0011600	08/29/2017	$7.45
	BELLINGER PARTS 0011600	08/29/2017	$83.96
			$15,012.57
BRENDA F. GREEN	ACADEMY.COM	07/31/2017	$86.39
	FRED'S 2105	08/01/2017	$16.15
	STALVEY DOOR PRODUCTS	07/31/2017	$2,355.00
	WM SUPERCENTER #2703	08/01/2017	$117.90
	USPS PO 4546000556	08/02/2017	$6.59
	MECO INC OF FLORENCE	08/01/2017	$205.04
	ACADEMY SPORTS #196	08/08/2017	$307.75
	SAF-GARD SAFETY SHOE CO.	08/09/2017	$118.79
	SCHOFIELD HARDWARE	08/09/2017	$140.39
	SCHOFIELD HARDWARE	08/09/2017	$125.00
	ACADEMY SPORTS #196	08/11/2017	$172.76
	MECO INC OF FLORENCE	08/11/2017	$380.11
	KINGSTREE POWER EQUI	08/16/2017	$355.32
	GUARANTEED SUPPLY CO10	08/18/2017	$626.08
	CALIFORNIA CONTRACTORS SU	08/24/2017	$448.03
	FASTENAL COMPANY01	08/24/2017	$1,734.51
	CONCRETE SUPPLY CO LLC	08/23/2017	$2,484.00
	FRED'S 2105	08/29/2017	$43.20
	Staples Inc - VT	08/30/2017	$1,685.36
	KINGSTREE POWER EQUI	08/29/2017	$47.52
			$11,455.89
BRENT L. REWIS	FORMS AND SUPPLY - AOPD	08/01/2017	$30.18
	SQ BCT ATLANTA	08/04/2017	$26.21
	SQ BCT ATLANTA	08/07/2017	$38.00
			$94.39
BRETT MONTGOMERY	CUDD HEATING AND AIR CON	08/28/2017	$305.00
	SAMS HOME CENTER	08/28/2017	$60.07
			$365.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN K BRIDGMON	WW GRAINGER	08/03/2017	$268.92
			$268.92
BRIAN K CLACK	CAROLINA ELECTRICL SUPPLY	08/02/2017	$267.50
	CAROLINA ELECTRICL SUPPLY	08/02/2017	$758.10
			$1,025.60
C D CASSELMAN	SIMPSON MANNING HDWE	08/30/2017	$32.39
			$32.39
CANDACE P BASS	WINNSBORO BUILDER SUPPLY	08/04/2017	$37.93
	STAPLES 00111211	08/04/2017	$17.99
	BEN MEADOWS	08/19/2017	$14.09
	WINNSBORO BUILDER SUPPLY	08/24/2017	$8.54
			$78.55
CARLA Y OLIVER	USPS PO 4514870247	08/08/2017	$12.62
	USPS KIOSK 4514879553	08/17/2017	$1.19
			$13.81
CARLOS JACKSON	HILLS MACHINERY COMPANY	08/18/2017	$85.37
	HILLS MACHINERY COMPANY	08/18/2017	$197.15
			$282.52
CAROLYN B LINDSAY	OFFICE DEPOT #1214	08/03/2017	$93.33
	OFFICE DEPOT #2209	08/03/2017	$16.19
			$109.52
CAROLYN R KOON	CDW GOVT #JQP9167	07/31/2017	$1,522.80
	COLUMBIA OFFICE FURNITURE	08/01/2017	$21.60
	SQ BCT ATLANTA	08/08/2017	$26.21
	SCITDA40.WILDAPRICOT	08/08/2017	$150.00
	SCITDA40.WILDAPRICOT	08/08/2017	$944.00
	Amazon.com	08/17/2017	$97.14
	AMAZON MKTPLACE PMTS	08/25/2017	$89.50
	SOLARWINDS	08/29/2017	$599.00
			$3,450.25
CATHERINE L BROOKS	PALMETTOCHA	08/07/2017	$80.00
	AMERICAN AIR0012145210903	08/23/2017	$426.90
	AMERICAN AIR0012145210904	08/23/2017	$426.90
	AMERICAN AIR0012145210905	08/23/2017	$426.90
	AMERICAN AIR0010656684349	08/23/2017	$78.38
	AMERICAN AIR0010656684350	08/23/2017	$78.38
	AMERICAN AIR0010656684348	08/23/2017	$78.38
			$1,595.84
CHADWICK L RAWLS	AMAZON MKTPLACE PMTS	08/03/2017	$32.95
	AMAZON MKTPLACE PMTS	08/03/2017	$89.99
	OFFICEMAX/OFFICE DEPOT659	08/10/2017	$202.94
			$325.88
CHARLENE SMITH	AIRGAS SOUTH	08/04/2017	$12.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE SMITH	SQ BCT ATLANTA	08/04/2017	$26.21
	TROXLER ELECTRONIC LABS	08/07/2017	$539.79
	W O BLACKSTONE & CO INC	08/08/2017	$749.30
	DIAMOND SPRINGS WATER	08/16/2017	$13.90
	HUMBOLDT MFG CO	08/10/2017	$215.38
	AIRGAS SOUTH	08/11/2017	$92.59
	HOUSE OF CANS INC	08/15/2017	$300.88
	FORNEY LP	08/21/2017	$514.41
	AIRGAS SOUTH	08/25/2017	$14.75
	PREMIER LAB SUPPLY INC	08/28/2017	$625.53
	REPUBLIC SERVICES TRASH	08/30/2017	$6.11
			$3,111.59
CHARLES B MOUNT	BALLARD PARTS SERVICE CO	08/01/2017	$11.33
	DIVERSIFIED RECYCLING	07/31/2017	$44.70
	BALLARD PARTS SERVICE CO	08/01/2017	$3.97
	BALLARD PARTS SERVICE CO	08/01/2017	$40.77
	DIVERSIFIED RECYCLING	07/31/2017	$110.00
	NAPA AUTO SUPPLY 0000870	08/01/2017	$183.93
	NAPA AUTO SUPPLY 0000870	08/01/2017	$251.58
	BALLARD PARTS SERVICE CO	08/03/2017	$108.08
	NAPA AUTO SUPPLY 0000870	08/02/2017	$62.89
	BALLARD PARTS SERVICE CO	08/03/2017	$2.81
	GRAYS AUTOMOTIVE & TIRE	08/04/2017	$395.24
	NAPA AUTO SUPPLY 0000870	08/03/2017	$139.83
	MOTION INDUSTRIES SC14	08/04/2017	$1,628.06
	SUPERIOR MOTORS INC	08/04/2017	$25.06
	NAPA AUTO SUPPLY 0000870	08/04/2017	$12.41
	NAPA AUTO SUPPLY 0000870	08/04/2017	$12.57
	NAPA AUTO SUPPLY 0000870	08/03/2017	$174.54
	BALLARD PARTS SERVICE CO	08/07/2017	$83.31
	COMPANY WRENCH	08/07/2017	$78.98
	CES-SC-0022	08/08/2017	$8.05
	BALLARD PARTS SERVICE CO	08/08/2017	$35.94
	OREILLY AUTO #1764	08/08/2017	$11.77
	LAKE ELECTRIC INC	08/08/2017	$367.62
	BALLARD PARTS SERVICE CO	08/08/2017	$31.78
	BALLARD PARTS SERVICE CO	08/09/2017	$6.30
	COMPANY WRENCH	08/07/2017	$78.98
	BALLARD PARTS SERVICE CO	08/09/2017	$5.81
	BALLARD PARTS SERVICE CO	08/09/2017	$4.93
	NAPA AUTO SUPPLY 0000870	08/08/2017	$33.62
	BALLARD PARTS SERVICE CO	08/16/2017	$5.77
	CAROLINA HYDRAULICS	08/15/2017	$304.41
	NAPA AUTO SUPPLY 0000870	08/15/2017	$82.43
	OREILLY AUTO #1764	08/16/2017	$27.78
	COLUMBIA TRUCK CENTER	08/14/2017	$81.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	NAPA AUTO SUPPLY 0000870	08/10/2017	$142.20
	NAPA AUTO SUPPLY 0000870	08/14/2017	$20.59
	NAPA AUTO SUPPLY 0000870	08/11/2017	$18.61
	FOUR HOLES SALES & SVC	08/15/2017	$1,031.00
	FOUR HOLES SALES & SVC	08/15/2017	$628.60
	NAPA AUTO SUPPLY 0000870	08/09/2017	$13.23
	NAPA AUTO SUPPLY 0000870	08/09/2017	$167.18
	ASCENDM MACHINERY	08/14/2017	$197.43
	BALLARD PARTS SERVICE CO	08/15/2017	$35.83
	BALLARD PARTS SERVICE CO	08/10/2017	$34.20
	OREILLY AUTO #1764	08/11/2017	$6.43
	OREILLY AUTO #1764	08/11/2017	$27.60
	FOUR HOLES SALES & SVC	08/15/2017	$355.65
	BALLARD PARTS SERVICE CO	08/14/2017	$32.81
	BEARING DIST - ORANGEBURG	08/14/2017	$202.77
	NAPA AUTO SUPPLY 0000870	08/10/2017	$61.53
	NAPA AUTO SUPPLY 0000870	08/09/2017	$21.51
	OREILLY AUTO #1764	08/11/2017	$27.60
	BALLARD PARTS SERVICE CO	08/17/2017	$43.83
	BALLARD PARTS SERVICE CO	08/17/2017	$20.61
	NAPA AUTO SUPPLY 0000870	08/18/2017	$34.00
	NAPA AUTO SUPPLY 0000870	08/18/2017	$239.49
	BLANCHARD EQUIPMENT - OR	08/17/2017	$243.86
	OREILLY AUTO #1764	08/21/2017	$41.09
	BALLARD PARTS SERVICE CO	08/21/2017	$18.62
	NAPA AUTO SUPPLY 0000870	08/21/2017	$2.42
	BALLARD PARTS SERVICE CO	08/23/2017	$3.97
	FOUR HOLES SALES & SVC	08/23/2017	$650.00
	BLANCHARD EQUIPMENT - OR	08/22/2017	$11.53
	OREILLY AUTO #1764	08/24/2017	$3.20
	OREILLY AUTO #1764	08/24/2017	$42.87
	OREILLY AUTO #1764	08/24/2017	$6.35
	OREILLY AUTO #1764	08/24/2017	$83.36
	BALLARD PARTS SERVICE CO	08/25/2017	$5.55
	BALLARD PARTS SERVICE CO	08/25/2017	$2.55
	OREILLY AUTO #1764	08/28/2017	$32.13
	OREILLY AUTO #1764	08/28/2017	$168.16
	OREILLY AUTO #1764	08/28/2017	$6.26
	JAMAR TECHNOLOGIES INC	08/29/2017	$905.58
	FORMS AND SUPPLY - AOPD	08/28/2017	$352.83
	NAPA AUTO SUPPLY 0000870	08/28/2017	$17.85
	BALLARD PARTS SERVICE CO	08/30/2017	$34.14
			$10,451.33
CHARLES B SMITH	AUTOMOTIVE EQUIPMENT	08/11/2017	$39.00
			$39.00
CHARLES D. MURDAUGH	FASTENAL COMPANY01	08/04/2017	$225.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D. MURDAUGH	CORBETTS BUILDING SUPPLY	08/14/2017	$498.00
	FASTENAL COMPANY01	08/14/2017	$107.51
	HERTZ EQUIPMENT	08/28/2017	$2,394.35
			$3,225.08
CHARLES E BYRD	WESTBURY ACE HDWE	08/04/2017	$142.98
	WESTBURY ACE HDWE	08/08/2017	$7.55
	WESTBURY ACE HDWE	08/16/2017	$23.73
	WESTBURY ACE HDWE	08/17/2017	$46.41
	LUCAS ELECTRIC COMP INC	08/18/2017	$198.00
	WESTBURY ACE HDWE	08/22/2017	$61.53
	R L CULLER REFRIGERATION	08/25/2017	$113.91
			$594.11
CHARLES E REYNOLDS	CULLUM SERVICES INC	07/31/2017	$271.50
	UNITED REFRIG INC 490	08/01/2017	$364.17
	LOWES #02595	08/01/2017	$39.37
	BLANCHARD MACHINERY	08/02/2017	$97.94
	LOWES #02595	08/03/2017	$106.66
	LOWES #02595	08/03/2017	$157.94
	HD SUPPLY WATERWORKS 551	08/03/2017	$198.56
	NORRIS SUPPLY	08/03/2017	$572.03
	AUTOZONE #1007	08/03/2017	$22.22
	NORTHERN TOOL EQUIP	08/04/2017	$169.52
	OILMEN'S EQUIPMENT CORPOR	08/03/2017	$148.94
	LOWES #02595	08/04/2017	$159.87
	LOWES #01986	08/04/2017	$289.21
	HARBOR FREIGHT TOOLS 319	08/07/2017	$203.37
	LOWES #02595	08/08/2017	$363.45
	8161 CED	08/08/2017	$193.98
	NORTHERN TOOL EQUIP	08/07/2017	$107.62
	LOWES #02595	08/09/2017	$247.29
	LOWES #01986	08/09/2017	$418.46
	LOWES #02595	08/15/2017	$14.07
	LOWES #01986	08/10/2017	$275.04
	THE HOME DEPOT #1129	08/10/2017	$201.05
	BATTERIES PLUS	08/10/2017	$26.49
	LOWES #02595	08/15/2017	$199.18
	LOWES #02548	08/11/2017	$339.12
	8161 CED	08/11/2017	$62.51
	MACK FULBRIGHT DIST INC	08/17/2017	$136.74
	CAROLINA CHAIN & CABLE DU	08/17/2017	$951.82
	AIRGAS SOUTH	08/17/2017	$103.15
	BOILING SPRINGS SMALL ENG	08/17/2017	$15.85
	NORTHERN TOOL EQUIP	08/17/2017	$365.42
	LOWES #02595	08/22/2017	$27.52
	BATTERIES PLUS	08/25/2017	$44.01
	THE HOME DEPOT #1129	08/25/2017	$52.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$6,947.01
CHARLES F STUBBS	HYMAN PAPER & CHEMICAL	07/31/2017	$74.43
	FORMS AND SUPPLY - AOPD	07/31/2017	$70.97
	FORMS AND SUPPLY - AOPD	08/01/2017	$21.92
	UNITED LASER	08/02/2017	$596.16
	HAMILTON OFFICE SUPPLY CO	08/03/2017	$21.63
	CAUSEYS HOME CENTER INC.	08/15/2017	$426.60
	FASTENAL COMPANY01	08/11/2017	$953.79
	WM SUPERCENTER #4457	08/17/2017	$31.85
	SQ BCT ATLANTA	08/18/2017	$26.21
	HERALD OFFICE SUPPLY INC	08/18/2017	$585.36
	HERALD OFFICE SUPPLY INC	08/18/2017	$1,813.26
	FORMS AND SUPPLY - AOPD	08/22/2017	$545.05
	HYMAN PAPER & CHEMICAL	08/28/2017	$204.12
			$5,371.35
CHARLES G DAVENPORT	NAPA CAMDEN 0023016	08/02/2017	$167.40
	TMS JP AUTOMOTIVE	08/02/2017	$491.24
	TRUCK PRO	08/02/2017	$365.62
	CAMDEN PARTS & PROPANE	08/02/2017	$399.92
	TRAPPS AUTO PARTS	08/03/2017	$65.00
	CAMDEN PARTS & PROPANE	08/04/2017	$57.78
	SPARROW & KENNEDY TRACTOR	08/04/2017	$303.53
	SUNSOURCE	08/03/2017	$1,084.67
	TMS JP AUTOMOTIVE	08/04/2017	$1,065.66
	CLASSIC FORD OF COLUMBIA	08/03/2017	$343.37
	LUGOFF FORD LINCOLN MERCU	08/03/2017	$146.05
	CAMDEN PARTS & PROPANE	08/04/2017	$33.03
	BLANCHARD MACHINERY	08/04/2017	$246.95
	LOVE CHEVROLET PARTS AND	08/07/2017	$637.98
	NAPA CAMDEN 0023016	08/07/2017	$20.15
	LOWES #01751	08/07/2017	$19.42
	TRAPPS AUTO PARTS	08/08/2017	$65.00
	NAPA CAMDEN 0023016	08/08/2017	$21.04
	SPARROW & KENNEDY TRACTOR	08/08/2017	$35.39
	CAMDEN PARTS & PROPANE	08/09/2017	$76.63
	NAPA CAMDEN 0023016	08/09/2017	$21.21
	CAMDEN PARTS & PROPANE	08/16/2017	$1,562.83
	NAPA CAMDEN 0023016	08/16/2017	$7.29
	NAPA CAMDEN 0023016	08/16/2017	$71.22
	LINDER INDSTRL-COLUMBIA	08/16/2017	$52.52
	ADVANCE AUTO PARTS #5050	08/16/2017	$14.46
	SAFELITE AUTOGLASS	08/10/2017	$90.00
	CAROLINA INTL TRUCKS	08/10/2017	$8.80
	HILLS MACHINERY COMPANY	08/11/2017	$1,062.07
	LOVE CHEVROLET PARTS AND	08/10/2017	$15.49
	LUGOFF FORD LINCOLN MERCU	08/14/2017	$147.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	LOWES #01751	08/10/2017	$19.42
	BLANCHARD MACHINERY	08/10/2017	$151.23
	LINDER INDSTRL-COLUMBIA	08/11/2017	$575.33
	TRUCK PRO	08/09/2017	$22.13
	LEE TRANSPORT EQUIPMENT	08/10/2017	$166.92
	BOBCAT OF COLUMBIA	08/10/2017	$25.79
	NAPA CAMDEN 0023016	08/15/2017	$128.79
	ALTMAN TRACTOR & EQUIPME	08/10/2017	$338.95
	NAPA CAMDEN 0023016	08/18/2017	$102.50
	NAPA CAMDEN 0023016	08/21/2017	$130.97
	NAPA CAMDEN 0023016	08/21/2017	$42.20
	NAPA CAMDEN 0023016	08/21/2017	$23.41
	HALL MANUFACTURING	08/25/2017	$37.34
	NAPA CAMDEN 0023016	08/29/2017	$110.71
	LEE TRANSPORT EQUIPMENT	08/30/2017	$107.00
	CAROLINA INTL TRUCKS	08/30/2017	$452.19
			$11,134.49
CHARLES R SKIPPER	TRACTOR SUPPLY CO #1865	07/31/2017	$43.19
	BELLINGER PARTS 0001806	08/01/2017	$45.72
	BELLINGER PARTS 0001806	08/02/2017	$30.56
	BELLINGER PARTS 0001806	08/04/2017	$21.27
	BELLINGER PARTS 0001806	08/03/2017	$209.51
	LEE TRANSPORT EQUIPMENT	08/04/2017	$282.00
	BELLINGER PARTS 0001806	08/07/2017	$60.46
	BELLINGER PARTS 0001806	08/07/2017	$141.20
	BELLINGER PARTS 0001806	08/07/2017	$52.80
	HARPERS ELECTRIC MOT	08/08/2017	$30.00
	BELLINGER PARTS 0001806	08/08/2017	$58.95
	BELLINGER PARTS 0001806	08/11/2017	$76.21
	BELLINGER PARTS 0001806	08/22/2017	$18.74
	BELLINGER PARTS 0001806	08/22/2017	$24.56
	BELLINGER PARTS 0001806	08/23/2017	$6.79
	BELLINGER PARTS 0001806	08/23/2017	$68.64
	BELLINGER PARTS 0001806	08/23/2017	$38.47
	BELLINGER PARTS 0001806	08/24/2017	$50.98
	BELLINGER PARTS 0001806	08/25/2017	$43.59
	BELLINGER PARTS 0001806	08/28/2017	$14.77
	TRACTOR SUPPLY CO #1865	08/30/2017	$24.83
			$1,343.24
CHRIS HUEPENBECKER	LOWES #00499	08/04/2017	$176.74
	AWARD SPECIALTIES AND	08/04/2017	$45.36
	LOWES #00499	08/16/2017	$15.89
	CK SUPPLY 238	08/17/2017	$64.82
	CAYCE ACE HARDWARE	08/23/2017	$38.26
	BEARING DIST - COLUMBIA	08/28/2017	$20.04
	TUCKER MATERIALS INC	08/28/2017	$64.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$426.05
CHRIS J GASKINS	FACTORYOUTLETSTORE.COM	08/18/2017	$19.95
			$19.95
CHRISTIE L. CRAIN	STAPLES 00108779	08/17/2017	$842.99
	STAPLES 00108779	08/25/2017	$33.16
	STAPLES 00108779	08/28/2017	$646.60
			$1,522.75
CHRISTINA M. LEE	NORTHERN TOOL EQUIP	08/03/2017	$295.40
	TROXLER ELECTRONIC LABS	08/07/2017	$63.30
	TAYLOR SECURITY LOCK	08/08/2017	$120.50
	FORMS AND SUPPLY - AOPD	08/18/2017	$98.90
	FORMS AND SUPPLY - AOPD	08/25/2017	$241.68
			$819.78
CHRISTINE B ZEIGLER	FORMS AND SUPPLY - AOPD	08/04/2017	$107.50
	FORMS AND SUPPLY - AOPD	08/03/2017	$225.02
	FORMS AND SUPPLY - AOPD	08/10/2017	$35.28
	TRAINERS WAREHOUSE	08/10/2017	$206.24
	FORMS AND SUPPLY - AOPD	08/17/2017	$241.42
	FORMS AND SUPPLY - AOPD	08/25/2017	$194.16
			$1,009.62
CHRISTOPHER C TEAM	CAROLINA RIGGING	08/11/2017	$39.16
	ACADEMY SPORTS #103	08/11/2017	$86.36
	PRAXAIR DIST US #863	08/10/2017	$118.80
			$244.32
CHRISTOPHER GETER	DADS SMALL ENGINE	07/31/2017	$85.68
	SIMPSONS ACE HDWE	08/07/2017	$124.64
	US DITCHER	08/28/2017	$475.87
			$686.19
CHRISTOPHER H BURGESS	LOWES #02967	08/01/2017	$147.57
	FAMILY DOLLAR #7508	08/17/2017	$3.48
			$151.05
CHRISTOPHER J RICHARDSON	CONCRETE SUPPLY CO LLC	07/31/2017	$1,029.51
	H&E EQUIPMENT SERVICES	08/02/2017	$1,135.64
	CONCRETE SUPPLY CO LLC	07/31/2017	$1,029.51
	H&E EQUIPMENT SERVICES	08/29/2017	$1,039.39
			$4,234.05
CHRISTOPHER PHILLIPS	ASCENDM MACHINERY	08/01/2017	$2,156.13
	SUMTER TIRE PLUS LLC	08/01/2017	$750.42
	NANCE TRACTOR AND IMPLEM	08/01/2017	$60.78
	BLANCHARD MACHINERY	08/02/2017	$276.65
	PUBLIC WORKS EQUIPMENT &	08/02/2017	$1,998.00
	SIMPSONS ACE HDWE	08/02/2017	$6.96
	AUTO PARTS OF SUMTER INC	08/02/2017	$51.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	TRUCK SUPPLY COMPANY O	08/02/2017	$16.02
	NAPA AUTO 022008	08/02/2017	$120.25
	TRUCK SUPPLY COMPANY O	08/03/2017	$17.12
	TRUCK SUPPLY COMPANY O	08/04/2017	$35.66
	ALTMAN TRACTOR & EQUIPME	08/04/2017	$133.49
	TRUCK SUPPLY COMPANY O	08/04/2017	$59.58
	NAPA AUTO 022008	08/03/2017	$46.17
	TRUCK SUPPLY COMPANY O	08/07/2017	$13.02
	AUTO PARTS OF SUMTER INC	08/08/2017	$16.91
	TRUCK SUPPLY COMPANY O	08/08/2017	$140.47
	INTL CONSTRUCTION EQPMNT	08/09/2017	$187.09
	TRUCK SUPPLY COMPANY O	08/08/2017	$9.37
	NAPA AUTO 022008	08/15/2017	$16.58
	TRUCK SUPPLY COMPANY O	08/15/2017	$33.73
	NAPA AUTO 022008	08/15/2017	$18.77
	HILLS MACHINERY COMPANY	08/16/2017	$285.72
	NAPA AUTO 022008	08/15/2017	$117.26
	TRUCK SUPPLY COMPANY O	08/11/2017	$257.90
	SCHAEFFER MANUFACTURING	08/10/2017	$125.22
	BREWER-HENDLEY - SUMTER	08/10/2017	$39.45
	NAPA AUTO 022008	08/14/2017	$27.08
	DANNY S MACHINE SHOP	08/10/2017	$25.00
	NAPA AUTO 022008	08/11/2017	$60.27
	CENTRAL MACHINE & WELDING	08/10/2017	$75.00
	TRUCK SUPPLY COMPANY O	08/14/2017	$203.21
	ALTMAN TRACTOR & EQUIPME	08/10/2017	$144.72
	BREWER-HENDLEY - SUMTER	08/14/2017	$24.25
	TRUCK SUPPLY COMPANY O	08/11/2017	$329.99
	NAPA AUTO 022008	08/10/2017	$199.96
	NAPA AUTO 022008	08/10/2017	$29.03
	TRIPLE S GARAGE	08/17/2017	$300.62
	TRUCK SUPPLY COMPANY O	08/16/2017	$13.02
	SUMTER TIRE PLUS LLC	08/17/2017	$216.90
	TRUCK SUPPLY COMPANY O	08/16/2017	$85.67
	SUMTER TIRE PLUS LLC	08/17/2017	$428.98
	NAPA AUTO 022008	08/16/2017	$30.47
	SUMTER TIRE PLUS LLC	08/17/2017	$462.77
	SUMTER TIRE PLUS LLC	08/17/2017	$313.71
	SUMTER TIRE PLUS LLC	08/17/2017	$2,328.23
	NAPA AUTO 022008	08/18/2017	$33.69
	TRUCK SUPPLY COMPANY O	08/18/2017	$33.04
	TRUCK SUPPLY COMPANY O	08/18/2017	$74.53
	SPARROW & KENNEDY TRACTOR	08/18/2017	$167.16
	HOSE & EQUIPMENT	08/18/2017	$61.44
	TRIPLE T FLORENCE	08/17/2017	$129.04
	SIMPSON ACE HDWE	08/21/2017	$25.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	AUTO PARTS OF SUMTER INC	08/21/2017	$5.12
	TRUCK SUPPLY COMPANY O	08/21/2017	$193.20
	TRUCK SUPPLY COMPANY O	08/21/2017	$13.64
	MCLAUGHLIN MOTORS INC	08/22/2017	$928.80
	WHITE AUTO ELECTRIC	08/21/2017	$120.91
	TRUCK SUPPLY COMPANY O	08/21/2017	$226.27
	TRUCK SUPPLY COMPANY O	08/21/2017	$88.70
	NAPA AUTO 022008	08/22/2017	$164.62
	TRUCK PRO	08/23/2017	$102.05
	TRUCK SUPPLY COMPANY O	08/22/2017	$59.11
	NAPA AUTO 022008	08/22/2017	$20.80
	TRUCK SUPPLY COMPANY O	08/23/2017	$32.64
	NAPA AUTO 022008	08/23/2017	$49.30
	LINDER INDSTRL-COLUMBIA	08/24/2017	$452.43
	AUTO PARTS OF SUMTER INC	08/24/2017	$37.30
	AUTO PARTS OF SUMTER INC	08/25/2017	$8.37
	NAPA AUTO 022008	08/25/2017	$28.60
	AUTO PARTS OF SUMTER INC	08/25/2017	$104.20
	TRIPLE T FLORENCE	08/24/2017	$218.51
	DANNY S MACHINE SHOP	08/25/2017	$25.00
	SOUTHEAST POWER CLEAN	08/25/2017	$32.18
	NAPA AUTO 022008	08/25/2017	$49.05
	TRUCK SUPPLY COMPANY O	08/28/2017	$8.02
	NAPA AUTO 022008	08/28/2017	$46.21
	HOSE & EQUIPMENT	08/29/2017	$160.50
	CAROLINAS AUTO SUPPLY VT	08/30/2017	$496.18
	PUBLIC WORKS EQUIPMENT &	08/30/2017	$1,143.49
	NAPA AUTO 022008	08/29/2017	$6.88
			$17,636.11
CHRISTOPHER W WARD	RICHLAND INDUSTRIAL	08/02/2017	$45.14
	CATOES POWER EQUIPMENT IN	08/03/2017	$49.57
	SPORTSMANS WAREHOUSE 155	08/03/2017	$240.73
	AARO RENTAL CENTERS-SALES	08/08/2017	$388.75
	HARBOR FREIGHT TOOLS 634	08/15/2017	$66.80
	GLASSCOCK CO INC	08/10/2017	$1,046.55
	LOWES #01064	08/10/2017	$8.61
	ACADEMY SPORTS #136	08/18/2017	$113.39
	AARO RENTAL CENTERS	08/22/2017	$82.95
			$2,042.49
CHRISTOPHER W. MADDEN	THE HOME DEPOT #1127	08/07/2017	$382.44
	SUNBELT RENTALS #051	08/08/2017	$902.04
	HARRISONS WORKWEAR MAULDI	08/15/2017	$125.00
	WM SUPERCENTER #3192	08/16/2017	$26.63
	HARRISONS WORKWEAR MAULDI	08/15/2017	$125.00
	LITTLEJOHN PORTABLE	08/16/2017	$91.89
	NORRIS SUPPLY	08/10/2017	$328.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER W. MADDEN	NORRIS SUPPLY	08/14/2017	$453.15
	NORRIS SUPPLY	08/10/2017	$530.00
	SIMPSONVILLE ACE HDWE	08/15/2017	$63.58
	THE HOME DEPOT #1127	08/14/2017	$387.51
	CAMPBELL INC	08/17/2017	$1,308.00
	LOWES #02548	08/18/2017	$161.44
	FASTENAL COMPANY01	08/21/2017	$682.81
	ABC LOCKSMITHS	08/21/2017	$60.72
	AIRGAS SOUTH	08/22/2017	$1,027.37
	USPS PO 4536250273	08/23/2017	$6.59
	THE HOME DEPOT #1127	08/23/2017	$16.12
	BEST BUY 00002725	08/29/2017	$42.39
			$6,721.28
CLAUDE E LAWSON	BLANCHARD MACHINERY	07/31/2017	$48.74
	JAMES RIVER EQUIPMENT	07/31/2017	$71.27
	CARQUEST 1342	07/31/2017	$22.93
	CARQUEST 1342	07/31/2017	$13.02
	CARQUEST 1342	07/31/2017	$21.39
	CARQUEST 1342	07/31/2017	$37.64
	JAMES RIVER EQUIPMENT	07/31/2017	$52.22
	CARQUEST 1342	07/31/2017	$18.61
	CARQUEST 1342	08/01/2017	$25.50
	CAROLINA POWERTRAIN	08/01/2017	$557.54
	CARQUEST 1342	08/01/2017	$253.24
	OREILLY AUTO #1630	08/01/2017	$87.62
	CARQUEST 1342	08/01/2017	$236.13
	CARQUEST 1342	08/01/2017	$373.60
	CLINTON FAMILY FORD	07/31/2017	$133.13
	CARQUEST 1342	08/02/2017	$138.46
	CARQUEST 1342	08/02/2017	$274.14
	DRUMS TIRE AND BATTERY SE	08/02/2017	$28.95
	CLINTON FAMILY FORD	08/02/2017	$32.99
	FASTENAL COMPANY01	08/03/2017	$6.22
	CARQUEST 1342	08/03/2017	$1.50
	CLINTON FAMILY FORD	08/02/2017	$22.14
	CARQUEST 1342	08/03/2017	$58.75
	CARDINAL RUBBER & SEAL IN	08/04/2017	$228.17
	CARQUEST 1342	08/04/2017	$3.23
	NAPA AUTO PARTS 0000722	08/03/2017	$112.20
	B&B TIRE AND WHEEL	08/04/2017	$24.28
	CARQUEST 1342	08/04/2017	$14.41
	PARTMASTER	08/05/2017	$63.52
	LEE TRANSPORT EQUIPMENT	08/07/2017	$263.75
	H&E EQUIPMENT SERVICES	08/08/2017	$599.09
	CARQUEST 1342	08/07/2017	$70.06
	H&E EQUIPMENT SERVICES	08/08/2017	$274.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	HUNTER PIPE SUPPLY	08/07/2017	$35.31
	CLINTON FAMILY FORD	08/07/2017	$10.97
	CARQUEST 1342	08/08/2017	$8.55
	CARQUEST 1342	08/08/2017	$11.46
	CARQUEST 1342	08/08/2017	$97.44
	CARQUEST 1342	08/09/2017	$106.14
	CARQUEST 1342	08/10/2017	$23.14
	CARQUEST 1342	08/11/2017	$4.34
	CARQUEST 1342	08/10/2017	$149.62
	H&E EQUIPMENT SERVICES	08/12/2017	$20.29
	CARDINAL RUBBER & SEAL IN	08/11/2017	$264.58
	CARQUEST 1342	08/11/2017	$139.77
	H&E EQUIPMENT SERVICES	08/12/2017	$406.02
	NAPA AUTO PARTS 0000722	08/09/2017	$64.81
	JAMES RIVER EQUIPMENT	08/10/2017	$71.67
	CARQUEST 1342	08/10/2017	$14.20
	CARQUEST 1342	08/10/2017	$48.92
	NAPA AUTO PARTS 0000722	08/09/2017	$63.61
	CARQUEST 1342	08/21/2017	$53.13
	CARQUEST 1342	08/21/2017	$31.08
	OREILLY AUTO #1630	08/21/2017	$31.10
	NAPA AUTO PARTS 0000722	08/21/2017	$74.58
	BLANCHARD MACHINERY	08/22/2017	$48.74
	LEE TRANSPORT EQUIPMENT	08/22/2017	$732.00
	CARDINAL RUBBER & SEAL IN	08/21/2017	$94.99
	CARQUEST 1342	08/22/2017	$14.20
	WW WILLIAMS	08/22/2017	$101.28
	CARQUEST 1342	08/22/2017	$17.38
	CARQUEST 1342	08/22/2017	$45.25
	OREILLY AUTO #1630	08/23/2017	$22.30
	CARQUEST 1342	08/23/2017	$1,116.46
	CARDINAL RUBBER & SEAL IN	08/23/2017	$56.19
	CARQUEST 1342	08/24/2017	$44.57
	APS MUFFLER	08/24/2017	$50.00
	OREILLY AUTO #1630	08/24/2017	$92.28
	PURITY CHEMICALS	08/23/2017	$423.00
	CARQUEST 1342	08/25/2017	$24.60
	CROSSROADS FORD OF INDIAN	08/25/2017	$404.03
	FASTENAL COMPANY01	08/25/2017	$73.69
	CARQUEST 1342	08/25/2017	$63.98
	CARDINAL RUBBER & SEAL IN	08/25/2017	$105.95
	CARDINAL RUBBER & SEAL IN	08/25/2017	$242.19
	CARQUEST 1342	08/28/2017	$81.84
	CARQUEST 1342	08/28/2017	$420.97
	THE FIX IT SHOP	08/28/2017	$127.33
	CARQUEST 1342	08/29/2017	$50.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	CARQUEST 1342	08/29/2017	$116.18
	CARQUEST 1342	08/30/2017	$66.22
	CARQUEST 1342	08/30/2017	$121.04
	NORTHERN TOOL EQUIP-SC	08/29/2017	$67.40
	CARQUEST 1342	08/30/2017	$2.95
	NORTHERN TOOL EQUIP-SC	08/29/2017	$38.46
			$10,765.70
CLAUDE M BERRY	THE BOOTJACK INC	08/04/2017	$125.00
	THE BOOTJACK INC	08/04/2017	$77.75
	THE BOOTJACK INC	08/04/2017	$106.91
	THE BOOTJACK INC	08/04/2017	$125.00
	THE BOOTJACK INC	08/04/2017	$125.00
	WM SUPERCENTER #625	08/15/2017	$30.63
	GEORGETOWN SMALL ENGINES,	08/21/2017	$135.99
	GEORGETOWN SMALL ENGINES,	08/28/2017	$1,526.61
	GEORGETOWN SMALL ENGINES,	08/28/2017	$398.18
			$2,651.07
CLAUDE R IPOCK	SC DHEC/BUREAU OF F	08/18/2017	$125.00
	SC DHEC/BUREAU OF F	08/18/2017	$2,125.00
	SC DHEC/BUREAU OF F	08/24/2017	$2,125.00
	SC DHEC/BUREAU OF F	08/25/2017	$125.00
			$4,500.00
CLAY BODIFORD	WM SUPERCENTER #1359	08/09/2017	$92.96
	WAL-MART #1359	08/16/2017	$64.97
			$157.93
CLIFFORD SELKINGHAUS	PUBLIX 067	08/08/2017	$18.34
	SP HMA LAB SUPPLY	08/09/2017	$593.39
			$611.73
CLIFTON E OVERSTREET	THE HOLLOWAY COMPANY	07/31/2017	$61.58
	NAPA OF LAURENS	07/31/2017	$54.91
	NAPA OF LAURENS	07/31/2017	$14.34
	NAPA OF LAURENS	07/31/2017	$44.74
	NAPA OF LAURENS	07/31/2017	$29.81
	NAPA OF LAURENS	07/31/2017	$15.18
	NAPA OF LAURENS	08/01/2017	$18.17
	BLANCHARD MACHINERY	08/02/2017	$372.64
	HILLS MACHINERY COMPANY	08/02/2017	$472.48
	NAPA OF LAURENS	08/01/2017	$18.17
	NAPA OF LAURENS	08/01/2017	$16.49
	NAPA OF LAURENS	08/01/2017	$48.08
	BLANCHARD EQUIPMENT - CL	08/02/2017	$4.26
	NAPA OF LAURENS	08/02/2017	$3.80
	CAROLINA INTL TRUCKS	08/03/2017	$84.27
	NAPA OF LAURENS	08/04/2017	$17.11
	NAPA OF LAURENS	08/04/2017	$8.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E OVERSTREET	NAPA OF LAURENS	08/03/2017	$270.99
	NAPA OF LAURENS	08/04/2017	$4.22
	NAPA OF LAURENS	08/03/2017	$93.23
	DILLON SUPPLY COMPANY	08/03/2017	$219.60
	NAPA OF LAURENS	08/04/2017	$17.09
	NAPA OF LAURENS	08/04/2017	$8.86
	NAPA OF LAURENS	08/07/2017	$4.08
	NAPA OF LAURENS	08/07/2017	$117.29
	NAPA OF LAURENS	08/07/2017	$30.40
	NAPA OF LAURENS	08/08/2017	$105.89
	NAPA OF LAURENS	08/14/2017	$77.03
	NAPA OF LAURENS	08/11/2017	$56.05
	NAPA OF LAURENS	08/09/2017	$26.63
	NAPA OF LAURENS	08/14/2017	$16.12
	NAPA OF LAURENS	08/14/2017	$8.75
	NAPA OF LAURENS	08/11/2017	$72.35
	NAPA OF LAURENS	08/09/2017	$9.31
	NAPA OF LAURENS	08/09/2017	$87.61
	NAPA OF LAURENS	08/14/2017	$57.56
	NAPA OF LAURENS	08/09/2017	$154.21
	NAPA OF LAURENS	08/16/2017	$134.67
	NAPA OF LAURENS	08/16/2017	$30.79
	NAPA OF LAURENS	08/17/2017	$46.71
	NAPA OF LAURENS	08/18/2017	$306.23
	NAPA OF LAURENS	08/17/2017	$22.46
	NAPA OF LAURENS	08/18/2017	$24.80
	ASCENDM MACHINERY	08/21/2017	$59.37
	NAPA OF LAURENS	08/21/2017	$16.02
	NAPA OF LAURENS	08/21/2017	$37.56
	CAMPBELL-BROWN INC	08/22/2017	$138.24
	NAPA AUTO PARTS CLINTON	08/22/2017	$49.20
	NAPA OF LAURENS	08/22/2017	$50.48
	NAPA OF LAURENS	08/24/2017	$78.65
	NAPA OF LAURENS	08/25/2017	$4.27
	NAPA OF LAURENS	08/24/2017	$34.73
	NAPA OF LAURENS	08/24/2017	$12.25
	NAPA OF LAURENS	08/28/2017	$149.79
	NAPA OF LAURENS	08/28/2017	$18.32
	NAPA OF LAURENS	08/28/2017	$63.69
	NAPA OF LAURENS	08/28/2017	$7.48
	NAPA OF LAURENS	08/28/2017	$27.46
	NAPA OF LAURENS	08/29/2017	$92.88
	NAPA OF LAURENS	08/29/2017	$59.22
	NAPA OF LAURENS	08/29/2017	$43.81
	NAPA OF LAURENS	08/29/2017	$173.99
	NAPA OF LAURENS	08/29/2017	$10.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E OVERSTREET	NAPA OF LAURENS	08/29/2017	$29.70
	NAPA OF LAURENS	08/29/2017	$4.08
	NAPA OF LAURENS	08/29/2017	$85.56
			$4,535.21
CLIFTON E WHITE	DUNNRITE SMALL ENGINES L	08/16/2017	$254.87
			$254.87
CODY MCCOLLUM	CITY TRUE VALUE HARDWARE	08/14/2017	$23.05
			$23.05
CONSTANCE C GARVEY	AICPA AICPA	08/02/2017	$158.40
			$158.40
COREY M WASHINGTON	UNTD RNTLS 180214	08/07/2017	$1,353.52
	LOWES #00655	08/08/2017	$45.47
	FERGUSON ENT #1419	08/08/2017	$365.15
	THE BOOTJACK INC	08/16/2017	$117.71
	BERKELEY HEATING AND AIR	08/10/2017	$89.00
	UNITED RENTALS	08/17/2017	$42.84
	HARBOR FREIGHT TOOLS 129	08/18/2017	$613.20
	LOWES #00655	08/23/2017	$21.77
	SHERWIN WILLIAMS 702391	08/24/2017	$53.60
	LOWES #00497	08/25/2017	$38.04
	FASTENAL COMPANY01	08/28/2017	$225.60
	CORBINS HITCH SHOP	08/30/2017	$342.96
	AMERICAN RED CROSS	08/30/2017	$68.85
			$3,377.71
COREY M WATKINS	HARBOR FREIGHT TOOLS 103	08/04/2017	$334.17
	IRMO LOCK CO INC	08/04/2017	$4.00
	LOWES #02967	08/09/2017	$252.31
	A-Z LAWNMOWER PARTS	08/14/2017	$755.44
	HARBOR FREIGHT TOOLS 103	08/23/2017	$86.63
	NEW SOUTH CONSTRUCTION S	08/24/2017	$191.00
	NEW SOUTH CONSTRUCTION S	08/24/2017	$30.50
			$1,654.05
CRANEL E SMITH	GIH GLOBALINDUSTRIALEQ	08/01/2017	$646.15
	FAIRFAX HARDWARE	08/07/2017	$26.95
	MIDLANDS MACHINERY INC	08/18/2017	$2,257.74
			$2,930.84
CRYSTAL BAILEY	PIEDMONT AUTO PARTS	08/01/2017	$559.44
	CLASSIC FORD OF COLUMBIA	08/03/2017	$1,034.04
	J WILBUR COLLINS & CO	08/03/2017	$21.56
	HILLS MACHINERY COMPANY	08/03/2017	$444.12
	FAIRFIELD MOTOR PA	08/02/2017	$15.29
	FAIRFIELD MOTOR PA	08/07/2017	$121.45
	WINNSBORO BUILDER SUPPLY	08/07/2017	$19.25
	FAIRFIELD MOTOR PA	08/07/2017	$31.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BAILEY	FAIRFIELD MOTOR PA	08/08/2017	$4.42
	FAIRFIELD MOTOR PA	08/08/2017	$42.34
	FAIRFIELD MOTOR PA	08/08/2017	$52.41
	CAROLINA INTL TRUCKS	08/09/2017	$433.22
	HILLS MACHINERY COMPANY	08/09/2017	$130.25
	FAIRFIELD MOTOR PA	08/16/2017	$23.49
	FAIRFIELD MOTOR PA	08/16/2017	$11.04
	PRAXAIR DIST US #863	08/15/2017	$915.89
	FAIRFIELD MOTOR PA	08/16/2017	$53.97
	WINNSBORO BUILDER SUPPLY	08/15/2017	$20.32
	FAIRFIELD MOTOR PA	08/09/2017	$7.22
	AUTO SAFETY GLASS & BUMP	08/14/2017	$175.87
	FAIRFIELD MOTOR PA	08/09/2017	$44.24
	FAIRFIELD MOTOR PA	08/09/2017	$3.94
	WINNSBORO BUILDER SUPPLY	08/15/2017	$17.10
	FAIRFIELD MOTOR PA	08/11/2017	$21.40
	FAIRFIELD MOTOR PA	08/09/2017	$203.30
	LEE TRANSPORT EQUIPMENT	08/14/2017	$1,096.75
	FAIRFIELD MOTOR PA	08/15/2017	$34.82
	FAIRFIELD MOTOR PA	08/09/2017	$4.27
	WINNSBORO BUILDER SUPPLY	08/17/2017	$7.48
	US DITCHER	08/17/2017	$775.56
	WINNSBORO BUILDER SUPPLY	08/18/2017	$38.50
	FORMS AND SUPPLY - AOPD	08/17/2017	$129.19
	CLASSIC FORD OF COLUMBIA	08/18/2017	$95.00
	WILSON CHEVROLET INC	08/22/2017	$14.56
	FAIRFIELD MOTOR PA	08/23/2017	$10.58
	JAMAR TECHNOLOGIES INC	08/23/2017	$818.27
	FAIRFIELD MOTOR PA	08/23/2017	$338.72
	J WILBUR COLLINS & CO	08/24/2017	$39.81
	WINZER USA	08/25/2017	$664.80
	WINZER USA	08/25/2017	$2.05
	WINZER USA	08/26/2017	$151.55
	J WILBUR COLLINS & CO	08/25/2017	$35.60
	WINNSBORO BUILDER SUPPLY	08/29/2017	$38.50
	ZEP SALES AND SERVICE	08/29/2017	$253.73
			$8,956.59
CRYSTAL BELL MORROW	FASTENAL COMPANY01	07/31/2017	$141.50
	R L CULLER REFRIGERATION	08/03/2017	$839.45
	WW GRAINGER	08/07/2017	$47.86
	FORMS AND SUPPLY - AOPD	08/15/2017	$7.01
	FORMS AND SUPPLY - AOPD	08/15/2017	$26.50
	FORMS AND SUPPLY - AOPD	08/15/2017	$32.19
	IN REFLECTIVE APPAREL	08/11/2017	$81.27
	WW GRAINGER	08/15/2017	$115.56
	WW GRAINGER	08/15/2017	$153.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	08/17/2017	$54.54
	FORMS AND SUPPLY - AOPD	08/23/2017	$30.62
	GALLS	08/25/2017	$47.47
			$1,577.90
CRYSTAL D BLACK-COKER	OREILLY AUTO #1666	08/02/2017	$174.47
	HAVIRD TIRE	08/02/2017	$700.80
	NAPA STORE 1015006	08/01/2017	$36.87
	OREILLY AUTO #1666	08/02/2017	$156.03
	CLASSIC FORD OF COLUMBIA	08/08/2017	$59.47
	NAPA STORE 1015006	08/08/2017	$22.68
	LOVE CHEVROLET PARTS AND	08/09/2017	$330.28
	HAVIRD TIRE	08/16/2017	$556.48
	LEE TRANSPORT EQUIPMENT	08/10/2017	$18.36
	3 MAN AUTO SERVICE	08/11/2017	$56.19
	DICK SMITH FORD	08/10/2017	$314.65
	IBS OF SOUTH CAROLINA	08/10/2017	$103.63
	NAPA STORE 1015006	08/10/2017	$7.64
	LEE TRANSPORT EQUIPMENT	08/11/2017	$227.88
	HAVIRD TIRE	08/11/2017	$472.72
	CLASSIC FORD OF COLUMBIA	08/15/2017	$124.08
	NAPA STORE 1015006	08/18/2017	$21.02
	CAROLINA INTL TRUCKS	08/18/2017	$2,094.00
	OREILLY AUTO #1666	08/22/2017	$11.58
	NAPA STORE 1015006	08/22/2017	$106.53
	NAPA STORE 1015006	08/24/2017	$84.52
	NAPA STORE 1015006	08/25/2017	$34.87
	METAL SUPERMARKETS	08/28/2017	$214.61
	3 MAN AUTO SERVICE	08/28/2017	$183.30
	FLEETPRIDE 310	08/28/2017	$16.92
	3 MAN AUTO SERVICE	08/28/2017	$417.29
	HAVIRD TIRE	08/29/2017	$556.48
	GALEANA CHRYSLER PARTS	08/28/2017	$96.81
	HAVIRD TIRE	08/30/2017	$661.90
			$7,862.06
CYNTHIA A. LOCKLEAR	BUCKHEAD PRODUCTS &	07/31/2017	$763.31
	PROFESSIONAL HYDRAULICS	08/03/2017	$102.83
	MIKE REICHENBACH FORD LI	08/09/2017	$29.01
	CAROLINA INTL TRUCKS	08/09/2017	$107.92
	LAWSON PRODUCTS	08/17/2017	$237.54
	ALTMAN TRACTOR & EQUIPME	08/25/2017	$2,056.32
	FORMS AND SUPPLY - AOPD	08/24/2017	$186.83
	FORMS AND SUPPLY - AOPD	08/25/2017	$31.38
	HUBBARDS HARDWARE INC	08/30/2017	$77.12
			$3,592.26
CYNTHIA L MYERS	BUG BUSTERS	08/01/2017	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA L MYERS	WIGGINS & SON	08/16/2017	$197.10
			$322.10
D BUCKMON	TRACTOR SUPPLY CO #1708	08/01/2017	$269.99
	PALMETTO BUILDING SUPPLY	08/07/2017	$30.06
	MAHURONS BUILDING SUPPLY	08/09/2017	$3.23
	PALMETTO BUILDING SUPPLY	08/09/2017	$164.07
	MAHURONS BUILDING SUPPLY	08/16/2017	$86.12
	JOHNSONS FARM & GARDEN	08/14/2017	$41.04
	WILLIAMS FARM AND GARDEN	08/15/2017	$208.40
	PALMETTO BUILDING SUPPLY	08/22/2017	$63.17
	WEBB CONCRETE COMPANY	08/23/2017	$664.52
	BLACKS SUPPLY	08/25/2017	$84.24
	PALMETTO BUILDING SUPPLY	08/25/2017	$47.40
	BOLEN QUALITY BUILDING	08/28/2017	$30.95
	BOLEN QUALITY BUILDING	08/28/2017	$16.65
	BOLEN QUALITY BUILDING	08/28/2017	$21.58
			$1,731.42
D T KENNERLY	FRANKS EXPRESS ORANGEBU	08/08/2017	$10.00
			$10.00
DALE R. BRISBANE	PARKS AUTO PARTS-MC	07/31/2017	$7.51
	PARKS AUTO PARTS-MC	07/31/2017	$147.71
	NAPA AUTO SUPPLY	07/31/2017	$13.81
	CAROLINA INTL TRUCKS	08/01/2017	$1,639.75
	NAPA AUTO SUPPLY	08/02/2017	$38.62
	NAPA AUTO SUPPLY	08/02/2017	$16.75
	NAPA AUTO SUPPLY	08/02/2017	$35.24
	ALLEN AND WEBB	08/03/2017	$37.44
	FIELDS ORNAMENTAL IRON	08/03/2017	$143.05
	HAY TIRE PROS	08/03/2017	$263.09
	PARKS AUTO PARTS-MC	08/04/2017	$143.58
	NAPA AUTO SUPPLY	08/04/2017	$13.07
	IN MAX'S GLASS INC	08/04/2017	$254.82
	PARKS AUTO PARTS-MC	08/04/2017	$62.42
	NAPA AUTO SUPPLY	08/04/2017	$4.96
	PARKS AUTO PARTS-MC	08/04/2017	$47.29
	IN MAX'S GLASS INC	08/04/2017	$268.20
	PARKS AUTO PARTS-MC	08/07/2017	$9.05
	PARKS AUTO PARTS-MC	08/07/2017	$4.75
	SPARROW & KENNEDY TRACTOR	08/07/2017	$1,354.16
	MARVINS #45	08/07/2017	$17.26
	NAPA AUTO SUPPLY	08/07/2017	$56.16
	NAPA AUTO SUPPLY	08/08/2017	$159.75
	GOODYEAR FRASIER TIRE SER	08/09/2017	$258.01
	SPARROW & KENNEDY TRACTOR	08/09/2017	$216.80
	CHARLESTON RUBBER & GASKE	08/16/2017	$16.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	ALLEN AND WEBB	08/16/2017	$451.01
	BERKELEY FORD	08/11/2017	$36.05
	PARKS AUTO PARTS-MC	08/11/2017	$122.93
	PARKS AUTO PARTS-MC	08/11/2017	$49.06
	PARKS AUTO PARTS-MC	08/14/2017	$120.25
	PARKS AUTO PARTS-MC	08/11/2017	$7.10
	PARKS AUTO PARTS-MC	08/11/2017	$15.71
	HAY TIRE PROS	08/17/2017	$69.95
	NAPA AUTO SUPPLY	08/16/2017	$5.63
	PARKS AUTO PARTS-MC	08/18/2017	$308.53
	NAPA AUTO SUPPLY	08/18/2017	$25.03
	HAY TIRE PROS	08/18/2017	$305.68
	SPARROW & KENNEDY TRACTOR	08/18/2017	$147.52
	NAPA AUTO SUPPLY	08/17/2017	$27.30
	NAPA AUTO SUPPLY	08/18/2017	$28.89
	HAY TIRE PROS	08/22/2017	$40.00
	PARKS AUTO PARTS-MC	08/22/2017	$3.15
	CUMMINS ATLANTIC #7	08/23/2017	$47.58
	NAPA AUTO SUPPLY	08/22/2017	$14.39
	GOODYEAR FRASIER TIRE SER	08/28/2017	$411.82
	CHARLESTON RUBBER & GASKE	08/28/2017	$20.99
	ALLEN AND WEBB	08/28/2017	$317.12
	PARKS AUTO PARTS-MC	08/28/2017	$26.55
	PARKS AUTO PARTS-MC	08/28/2017	$28.21
	WILLIAMS TRUCK & TIRE	08/28/2017	$360.25
	BERKELEY FORD	08/28/2017	$481.85
	PARKS AUTO PARTS-MC	08/28/2017	$18.10
	HAY TIRE PROS	08/29/2017	$40.00
	PARKS AUTO PARTS-MC	08/29/2017	$8.55
	NAPA AUTO SUPPLY	08/28/2017	$3.40
	PARKS AUTO PARTS-MC	08/29/2017	$3.45
	HOODS WELDING	08/29/2017	$300.00
	IN MAX'S GLASS INC	08/29/2017	$308.95
	ALLEN AND WEBB	08/30/2017	$1,336.65
	SPARROW & KENNEDY TRACTOR	08/30/2017	$43.45
	GOODYEAR FRASIER TIRE SER	08/30/2017	$432.94
	NAPA AUTO SUPPLY	08/29/2017	$155.10
	NAPA AUTO SUPPLY	08/29/2017	$12.41
			$11,364.83
DALLEN R CHARLES	SHERWIN WILLIAMS 702045	08/25/2017	$28.17
	LOWES #00626	08/28/2017	$47.43
			$75.60
DANIEL L WELLS	FASTENAL COMPANY01	08/01/2017	$182.71
	MARVINS #45	08/02/2017	$18.77
	MARVINS #45	08/02/2017	$132.57
	MARVINS #45	08/03/2017	$75.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L WELLS	DUNCAN PARNELL N CHARLE	08/03/2017	$554.81
	WW GRAINGER	08/07/2017	$83.12
	MARVINS #45	08/07/2017	$11.87
	FASTENAL COMPANY01	08/08/2017	$175.08
	MARVINS #45	08/08/2017	$53.23
	KORMAN SIGNS INC	08/18/2017	$452.24
	FASTENAL COMPANY01	08/18/2017	$129.69
	MARVINS #45	08/21/2017	$17.26
	SUNBELT RENTALS INC PCG	08/22/2017	$1,239.33
	FASTENAL COMPANY01	08/22/2017	$237.39
	UNITED LABORATORIES	08/28/2017	$345.89
	MARVINS #45	08/29/2017	$17.26
	FASTENAL COMPANY01	08/29/2017	$103.30
	NAPA AUTO SUPPLY	08/28/2017	$93.19
	FASTENAL COMPANY01	08/29/2017	$38.11
			$3,961.33
DANIEL R BALENTINE	OFFICEMAX/OFFICE DEPOT659	07/31/2017	$264.29
	THOMAS CONCRETE - SOUT	08/02/2017	$1,276.51
	FOOD LION #1431	08/04/2017	$28.60
	CRESCENT SUPPLY COMP INC	08/04/2017	$24.02
	HARBOR FREIGHT TOOLS 532	08/17/2017	$40.64
	LOWES #00518	08/17/2017	$27.79
	LOWES #00518	08/20/2017	$59.86
	LOWES #00518	08/21/2017	$67.80
			$1,789.51
DANIEL R LOVETTE	SECOM SYSTEMS INC	08/15/2017	$19.20
	SECOM SYSTEMS INC	08/25/2017	$2,226.96
			$2,246.16
DANIEL S BURGESS	BOB'S ACE HARDWARE INC	08/10/2017	$206.25
	BL RENTALS AND INFLATABLE	08/10/2017	$352.67
	OSWALD WHOLESALE LUMBER I	08/10/2017	$9.90
	WAL-MART #4379	08/26/2017	$15.00
	AUTOZONE #3834	08/26/2017	$23.07
			$606.89
DANNY R. WOODRING	ADVANCE AUTO PARTS #5500	07/31/2017	$3.40
	LONG TRAILER & BODY SERVI	07/31/2017	$64.29
	OREILLY AUTO #1812	08/01/2017	$10.58
	ADVANCE AUTO PARTS #5500	08/01/2017	$69.46
	EPPS LAWN & GARDEN	07/31/2017	$38.69
	BOGGS TRACTOR 1	07/31/2017	$57.60
	BENSON FORD	07/31/2017	$29.25
	BLANCHARD MACHINERY	08/01/2017	$156.96
	ROBBINS TIRE SERVI	08/02/2017	$738.08
	ROBBINS TIRE SERVI	08/02/2017	$17.77
	HAWKINS TOWING INC	08/02/2017	$65.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	OREILLY AUTO #2183	08/02/2017	$265.32
	ADVANCE AUTO PARTS #5500	08/02/2017	$5.18
	ROBBINS TIRE SERVI	08/03/2017	$189.42
	BENSON FORD	08/02/2017	$21.75
	BOGGS TRACTOR 1	08/02/2017	$15.90
	BOGGS TRACTOR 1	08/02/2017	$23.69
	ROBBINS TIRE SERVI	08/03/2017	$385.76
	BENSON FORD	08/02/2017	$389.73
	BENSON FORD	08/04/2017	$521.29
	ADVANCE AUTO PARTS #5500	08/07/2017	$286.76
	ADVANCE AUTO PARTS #5500	08/08/2017	$27.45
	DNI AUTO PARTS	08/07/2017	$10.35
	CAMPBELL-BROWN INC	08/08/2017	$5.09
	CAMPBELL-BROWN INC	08/09/2017	$23.24
	FLEETPRIDE 316	08/08/2017	$37.00
	FLEETPRIDE 316	08/08/2017	$17.33
	CLINE HOSE AND HYDRAULICS	08/09/2017	$49.09
	FLEETPRIDE 316	08/08/2017	$37.63
	CAROLINA INTL TRUCKS	08/16/2017	$348.34
	MCI SUPPLY-EASLEY INC	08/15/2017	$75.49
	LONG TRAILER & BODY SERVI	08/16/2017	$64.50
	HAWKINS TOWING INC	08/10/2017	$175.00
	CAROLINA INTL TRUCKS	08/15/2017	$210.04
	ADVANCE AUTO PARTS #5500	08/15/2017	$22.26
	ROBBINS TIRE SERVI	08/15/2017	$38.57
	ADVANCE AUTO PARTS #5500	08/11/2017	$14.62
	ROBBINS TIRE SERVI	08/15/2017	$320.73
	ADVANCE AUTO PARTS #5500	08/14/2017	$40.34
	ADVANCE AUTO PARTS #5500	08/10/2017	$91.57
	TOYOTA SCION OF EASLEY	08/15/2017	$325.32
	ROBBINS TIRE SERVI	08/15/2017	$17.77
	FLEETPRIDE 316	08/10/2017	$392.13
	ROBBINS TIRE SERVI	08/11/2017	$82.37
	CAROLINA INTL TRUCKS	08/17/2017	$397.85
	MCI SUPPLY-EASLEY INC	08/16/2017	$75.00
	LONG TRAILER & BODY SERVI	08/17/2017	$7.45
	CHRISTOPHER TRUCKS INC	08/18/2017	$11.09
	SPECIALTY STEELS 1	08/17/2017	$399.51
	LONG TRAILER & BODY SERVI	08/21/2017	$19.30
	BOGGS TRACTOR 1	08/21/2017	$9.54
	DNI AUTO PARTS	08/21/2017	$42.85
	ADVANCE AUTO PARTS #5500	08/22/2017	$12.18
	OREILLY AUTO #2183	08/22/2017	$242.86
	BOGGS TRACTOR 1	08/22/2017	$191.01
	CAMPBELL-BROWN INC	08/24/2017	$6.66
	BROWNS TIRE & MUFFLER	08/23/2017	$60.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	ADVANCE AUTO PARTS #5500	08/24/2017	$107.94
	LONG TRAILER & BODY SERVI	08/24/2017	$14.54
	CAROLINA INTL TRUCKS	08/24/2017	$59.47
	ROOTS TIRE	08/24/2017	$59.00
	OREILLY AUTO #2183	08/24/2017	$493.33
	ROBBINS TIRE SERVI	08/24/2017	$20.80
	ROBBINS TIRE SERVI	08/24/2017	$95.22
	DNI AUTO PARTS	08/25/2017	$106.84
	TRUCK TOYZ INC	08/25/2017	$298.53
	ROOTS TIRE	08/25/2017	$59.00
	BENSON FORD	08/24/2017	$248.89
	MONTY'S USED AUTO PARTS	08/24/2017	$107.00
	ADVANCE AUTO PARTS #5500	08/28/2017	$17.88
	LONG TRAILER & BODY SERVI	08/28/2017	$10.26
	OREILLY AUTO #2183	08/29/2017	$171.20
	ADVANCE AUTO PARTS #5500	08/29/2017	$46.48
	ADVANCE AUTO PARTS #5500	08/29/2017	$88.76
	OREILLY AUTO #2183	08/29/2017	$142.03
	SPECIALTY STEELS 1	08/28/2017	$167.56
	LONG TRAILER & BODY SERVI	08/30/2017	$55.54
	BOGGS TRACTOR 1	08/29/2017	$39.43
	BENSON FORD	08/29/2017	$22.95
			$9,690.06
DAVID A BLACK	LOWES #01718	07/31/2017	$256.31
	BATTERY SPECIALISTS	08/08/2017	$127.04
	LOWES #01718	08/30/2017	$441.28
			$824.63
DAVID A. FAHY	LOWES #00499	08/09/2017	$100.26
	DOLLAR-GENERAL #3654	08/23/2017	$34.02
			$134.28
DAVID BLAND	WOWZA MEDIA SYSTEMS LLC	08/28/2017	$199.00
			$199.00
DAVID E SUTTLEMYRE	CALHOUN SUPPLY CO INC	08/04/2017	$212.42
	CARSON'S FARM AND	08/08/2017	$48.10
			$260.52
DAVID F. GREENE	LOWES #01983	08/02/2017	$104.94
	NORTHERN TOOL EQUIPMNT	08/02/2017	$79.46
	WM SUPERCENTER #3222	08/04/2017	$29.84
	DNI AUTO PARTS	08/03/2017	$112.92
	NEWTON SHOES	08/07/2017	$125.00
	PICKENS CULVERT AND PIPE	08/07/2017	$178.21
	NEWTON SHOES	08/08/2017	$125.00
	LOWES #03050	08/08/2017	$195.19
	AIRGAS SOUTH	08/09/2017	$126.85
	EASLEY BUILDERS ACE HDW	08/10/2017	$3.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID F. GREENE	LOWES #03071	08/17/2017	$11.06
	TRI-COUNTY ACE	08/18/2017	$13.90
	BROCK'S	08/18/2017	$125.00
	WAL-MART #3191	08/21/2017	$57.78
	LOWES #03071	08/22/2017	$62.97
	SAFE INDUSTRIES	08/22/2017	$870.98
	PICKENS CULVERT AND PIPE	08/25/2017	$73.06
	WM SUPERCENTER #3191	08/25/2017	$41.51
	4X4 OF EASLEY	08/28/2017	$641.89
	KORMAN SIGNS INC	08/29/2017	$597.45
	LOWES #00469	08/30/2017	$23.50
			$3,599.72
DAVID FELT	OREILLY AUTO #2104	07/31/2017	$45.02
	OREILLY AUTO #2104	07/31/2017	$4.84
	OREILLY AUTO #2104	07/31/2017	$20.88
	OREILLY AUTO #2104	07/31/2017	$3.91
	FASTENAL COMPANY01	07/31/2017	$2.67
	OREILLY AUTO #2104	07/31/2017	$10.44
	TRUCK PRO	08/01/2017	$99.28
	OREILLY AUTO #2104	08/01/2017	$1.54
	CAROLINA HYDRAULIC H	07/31/2017	$674.38
	GOODYEAR FRASIER TIRE SER	08/01/2017	$133.35
	CHARLESTON RUBBER & GASKE	08/01/2017	$357.68
	OREILLY AUTO #2104	08/01/2017	$5.44
	JCB OF GEORGIA - POOLER	07/31/2017	$442.80
	OREILLY AUTO #2104	08/01/2017	$2.11
	NAPA AUTO 0031250	07/31/2017	$4.45
	BETTER BUILT TRAILERS INC	08/01/2017	$52.84
	OREILLY AUTO #2104	08/02/2017	$36.98
	OREILLY AUTO #2104	08/02/2017	$5.78
	OREILLY AUTO #2104	08/02/2017	$2.55
	NAPA AUTO 0031250	08/01/2017	$12.81
	OREILLY AUTO #2104	08/02/2017	$14.16
	IBS OF SOUTH CAROLINA #2	08/02/2017	$96.41
	NAPA AUTO 0031250	08/02/2017	$19.11
	GOODYEAR FRASIER TIRE SER	08/03/2017	$305.10
	OREILLY AUTO #2104	08/03/2017	$16.34
	NAPA AUTO 0031250	08/02/2017	$17.91
	NAPA AUTO 0031250	08/02/2017	$30.86
	DRIGGERS SMALL ENGINE, IN	08/02/2017	$18.00
	OREILLY AUTO #2104	08/04/2017	$27.31
	OREILLY AUTO #2104	08/04/2017	$217.98
	OREILLY AUTO #2104	08/04/2017	$23.83
	FLEET CONCEPTS OF CHARLES	08/03/2017	$95.87
	GOODYEAR FRASIER TIRE SER	08/04/2017	$252.65
	OREILLY AUTO #2104	08/04/2017	$49.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	SQ C&R GLASS, LLC	08/04/2017	$125.00
	OREILLY AUTO #2104	08/04/2017	$16.34
	FLEET CONCEPTS OF CHARLES	08/03/2017	$95.87
	FLEET CONCEPTS OF CHARLES	08/04/2017	$61.00
	NAPA AUTO 0031250	08/04/2017	$69.59
	CHARLESTON RUBBER & GASKE	08/04/2017	$150.39
	OREILLY AUTO #2104	08/07/2017	$15.59
	GOODYEAR FRASIER TIRE SER	08/07/2017	$228.85
	OREILLY AUTO #2104	08/07/2017	$36.49
	OREILLY AUTO #2104	08/07/2017	$64.96
	NAPA AUTO 0031250	08/07/2017	$23.39
	OREILLY AUTO #2104	08/08/2017	$5.67
	NAPA AUTO 0031250	08/07/2017	$56.02
	NAPA AUTO 0031250	08/07/2017	$24.41
	NAPA AUTO 0031250	08/07/2017	$13.15
	OREILLY AUTO #2104	08/08/2017	$49.06
	CHARLESTON RUBBER & GASKE	08/08/2017	$99.19
	JONES FORD INC.	08/08/2017	$634.52
	WILLIAMS TRUCK & TIRE	08/08/2017	$360.27
	OREILLY AUTO #2104	08/08/2017	$36.28
	OREILLY AUTO #2104	08/08/2017	$193.55
	SPARROW & KENNEDY TRACTOR	08/08/2017	$63.19
	CREWS CHEVROLET	08/07/2017	$112.50
	CHARLESTON RUBBER & GASKE	08/09/2017	$148.84
	JONES FORD INC.	08/09/2017	$203.63
	BLANCHARD MACHINERY	08/16/2017	$120.36
	FIELDS ORNAMENTAL IRON	08/16/2017	$1,154.88
	BLACKWELL TVHDW	08/16/2017	$2.91
	GOODYEAR FRASIER TIRE SER	08/16/2017	$411.82
	OREILLY AUTO #2104	08/16/2017	$6.97
	BLACKWELL TVHDW	08/16/2017	$3.77
	OREILLY AUTO #2104	08/16/2017	$5.44
	CREWS CHEVROLET	08/14/2017	$22.28
	BLANCHARD MACHINERY	08/14/2017	$258.11
	OREILLY AUTO #2104	08/11/2017	$45.32
	OREILLY AUTO #2104	08/11/2017	$32.46
	OREILLY AUTO #2104	08/11/2017	$129.26
	JONES FORD INC.	08/11/2017	$203.63
	OREILLY AUTO #2104	08/10/2017	$72.55
	OREILLY AUTO #2104	08/10/2017	$5.44
	OREILLY AUTO #2104	08/10/2017	$67.62
	OREILLY AUTO #2104	08/15/2017	$42.42
	WILLIAMS TRUCK & TIRE	08/11/2017	$438.11
	CHARLESTON RUBBER & GASKE	08/14/2017	$221.74
	OREILLY AUTO #2104	08/15/2017	$68.29
	JCB OF GEORGIA - POOLER	08/09/2017	$62.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO #2104	08/11/2017	$36.98
	OREILLY AUTO #2104	08/15/2017	$5.44
	OREILLY AUTO #2104	08/14/2017	$116.61
	NAPA AUTO 0031250	08/14/2017	$13.90
	CHARLESTON RUBBER & GASKE	08/15/2017	$123.37
	BLANCHARD MACHINERY	08/14/2017	$350.33
	OREILLY AUTO #2104	08/11/2017	$29.96
	OREILLY AUTO #2104	08/15/2017	$248.78
	OREILLY AUTO #2104	08/14/2017	$2.71
	OREILLY AUTO #2104	08/15/2017	$41.66
	OREILLY AUTO #2104	08/10/2017	$34.77
	OREILLY AUTO #2104	08/15/2017	$34.10
	GOODYEAR FRASIER TIRE SER	08/14/2017	$30.00
	OREILLY AUTO #2104	08/11/2017	$237.31
	OREILLY AUTO #2104	08/17/2017	$41.23
	CUMMINS ATLANTIC #7	08/16/2017	$788.06
	OREILLY AUTO #2104	08/17/2017	$154.83
	OREILLY AUTO #2104	08/17/2017	$49.06
	OREILLY AUTO #2104	08/18/2017	$9.66
	NAPA AUTO 0031250	08/18/2017	$24.59
	OREILLY AUTO #2104	08/18/2017	$49.02
	J P CARLTON	08/18/2017	$106.22
	TRUCK PRO	08/18/2017	$3.20
	JONES FORD INC.	08/18/2017	$6.03
	OREILLY AUTO #2104	08/18/2017	$32.68
	OREILLY AUTO #2104	08/18/2017	$53.08
	OREILLY AUTO #2104	08/18/2017	$13.07
	NAPA AUTO 0031250	08/18/2017	$43.77
	JONES FORD INC.	08/18/2017	$17.05
	GOODYEAR FRASIER TIRE SER	08/18/2017	$176.71
	OREILLY AUTO #2104	08/18/2017	$68.80
	OREILLY AUTO #2104	08/21/2017	$78.39
	OREILLY AUTO #2104	08/21/2017	$277.59
	OREILLY AUTO #2104	08/21/2017	$34.77
	OREILLY AUTO #2104	08/21/2017	$8.60
	CHARLESTON RUBBER & GASKE	08/22/2017	$141.90
	NAPA AUTO 0031250	08/21/2017	$15.29
	GOODYEAR FRASIER TIRE SER	08/23/2017	$91.30
	FLEET CONCEPTS OF CHARLES	08/22/2017	$12.97
	WILLIAMS TIRES & AUTO	08/23/2017	$170.36
	OREILLY AUTO #2104	08/23/2017	$49.62
	OREILLY AUTO #2104	08/23/2017	$46.46
	JONES FORD INC.	08/23/2017	$287.40
	CAROLINA INTL TRUCKS	08/23/2017	$41.17
	OREILLY AUTO #2104	08/23/2017	$28.32
	NAPA AUTO 0031250	08/22/2017	$4.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	CHARLESTON RUBBER & GASKE	08/23/2017	$156.89
	OREILLY AUTO #2104	08/24/2017	$27.31
	OREILLY AUTO #2104	08/24/2017	$32.29
	OREILLY AUTO #2104	08/24/2017	$16.34
	OREILLY AUTO #2104	08/24/2017	$19.71
	OREILLY AUTO #2104	08/24/2017	$39.58
	OREILLY AUTO #2104	08/24/2017	$38.39
	OREILLY AUTO #2104	08/24/2017	$19.71
	OREILLY AUTO #2104	08/25/2017	$6.23
	NAPA AUTO 0031250	08/24/2017	$17.03
	OREILLY AUTO #2104	08/25/2017	$105.79
	CREWS CHEVROLET	08/25/2017	$257.69
	OREILLY AUTO #2104	08/25/2017	$7.22
	OREILLY AUTO #2104	08/28/2017	$45.02
	OREILLY AUTO #2104	08/28/2017	$31.21
	JONES FORD INC.	08/28/2017	$43.46
	JONES FORD INC.	08/28/2017	$43.94
	CHARLESTON RUBBER & GASKE	08/28/2017	$41.83
	OREILLY AUTO #2104	08/29/2017	$49.62
	NAPA AUTO 0031250	08/28/2017	$13.31
	AMERICAN TOWING SERVICE	08/29/2017	$125.00
	IN GUSTA'S OUTDOOR POWER	08/28/2017	$63.35
	OREILLY AUTO #2104	08/29/2017	$7.18
	IN GUSTA'S OUTDOOR POWER	08/29/2017	$8.06
	ALAMO INDUSTRIAL	08/29/2017	$172.90
			$14,988.81
DAVID HAMM	1140 PERRY MANN	08/02/2017	$25.49
	1140 PERRY MANN	08/02/2017	$10.13
	ANIXTER/CLARK/TRI-ED	08/02/2017	$672.62
	ANIXTER/CLARK/TRI-ED	08/04/2017	$97.42
	GRAYBAR ELECTRIC	08/23/2017	$62.77
			$868.43
DAVID L DOUTY	NORSTAR INDUSTRIES INC	07/31/2017	$103.42
	AUTO PARTS OF ST. GEORGE	07/31/2017	$27.41
	BLANCHARD MACHINERY	07/31/2017	$178.32
	AUTO PARTS OF ST. GEORGE	07/31/2017	$82.76
	FLEET CONCEPTS OF CHARLES	07/31/2017	$25.96
	AUTO PARTS OF ST. GEORGE	08/01/2017	$4.41
	AUTO PARTS OF ST. GEORGE	08/01/2017	$21.35
	LOVE CHEVROLET PARTS AND	08/01/2017	$320.99
	AUTO PARTS OF ST. GEORGE	08/01/2017	$44.91
	AUTO PARTS OF ST. GEORGE	08/01/2017	$60.67
	AUTO PARTS OF ST. GEORGE	08/01/2017	$46.87
	AUTO PARTS OF ST. GEORGE	08/02/2017	$12.40
	HILL TIRE & AUTO CTR INC	08/02/2017	$291.86
	LEE TRANSPORT EQUIPMENT	08/02/2017	$24.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	VAS TOWING & RECOVERY	07/21/2017	$200.00
	BLANCHARD EQUIPMENT - ST	08/01/2017	$112.30
	ALAMO INDUSTRIAL	08/02/2017	$1,921.55
	CAROLINA INTL TRUCKS	08/03/2017	$595.37
	LEE TRANSPORT EQUIPMENT	08/03/2017	$23.88
	PARKS AUTO PARTS-W'BORO	08/03/2017	$100.08
	AUTO PARTS OF ST. GEORGE	08/04/2017	$9.06
	AUTO PARTS OF ST. GEORGE	08/04/2017	$104.20
	BLANCHARD EQUIPMENT - ST	08/04/2017	$15.68
	LOVE CHEVROLET PARTS AND	08/04/2017	$287.40
	RANDY BURBAGE EQUIPMENT	08/04/2017	$88.75
	CAROLINA EQUIPMENT REPAI	08/04/2017	$213.73
	AUTO PARTS OF ST. GEORGE	08/07/2017	$48.64
	AUTO PARTS OF ST. GEORGE	08/07/2017	$15.03
	AUTO PARTS OF ST. GEORGE	08/07/2017	$25.37
	AUTO PARTS OF ST. GEORGE	08/07/2017	$20.04
	AUTO PARTS OF ST. GEORGE	08/08/2017	$116.02
	AUTO PARTS OF ST. GEORGE	08/08/2017	$6.33
	HILL TIRE & AUTO CTR INC	08/09/2017	$144.53
	MURPHYS AUTO GLASS & LUBE	08/09/2017	$172.80
	AUTO PARTS OF ST. GEORGE	08/09/2017	$30.51
	ASCENDM MACHINERY	08/09/2017	$1,067.42
	CAROLINA EQUIPMENT REPAI	08/09/2017	$12.84
	BLANCHARD EQUIPMENT - ST	08/08/2017	$23.37
	AUTO PARTS OF ST. GEORGE	08/16/2017	$12.95
	AUTO PARTS OF ST. GEORGE	08/16/2017	$12.19
	AUTO PARTS OF ST. GEORGE	08/16/2017	$5.68
	AUTO PARTS OF ST. GEORGE	08/16/2017	$59.79
	NAPA AUTO 0024483	08/15/2017	$109.67
	CAROLINA EQUIPMENT REPAI	08/16/2017	$77.91
	AUTO PARTS OF ST. GEORGE	08/16/2017	$164.91
	AUTO PARTS OF ST. GEORGE	08/10/2017	$24.80
	AUTO PARTS OF ST. GEORGE	08/14/2017	$12.40
	AUTO PARTS OF ST. GEORGE	08/14/2017	$6.27
	CAROLINA AUTO ELECTRIC	08/15/2017	$18.53
	LEE TRANSPORT EQUIPMENT	08/11/2017	$177.15
	HILL TIRE & AUTO CTR INC	08/11/2017	$231.87
	FAMILY CHEVROLET-GMC	08/11/2017	$191.52
	AUTO PARTS OF ST. GEORGE	08/11/2017	$12.82
	AUTO PARTS OF ST. GEORGE	08/11/2017	$276.48
	AUTO PARTS OF ST. GEORGE	08/15/2017	$39.65
	AUTO PARTS OF ST. GEORGE	08/15/2017	$46.59
	LEE TRANSPORT EQUIPMENT	08/14/2017	$125.83
	AUTO PARTS OF ST. GEORGE	08/14/2017	$6.72
	AUTO PARTS OF ST. GEORGE	08/10/2017	$219.79
	AUTO PARTS OF ST. GEORGE	08/11/2017	$11.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	CAROLINA EQUIPMENT REPAI	08/17/2017	$71.37
	AUTO PARTS OF ST. GEORGE	08/17/2017	$99.80
	AUTO PARTS OF ST. GEORGE	08/17/2017	$44.72
	AUTO PARTS OF ST. GEORGE	08/17/2017	$81.60
	AUTO PARTS OF ST. GEORGE	08/17/2017	$13.20
	CAROLINA EQUIPMENT REPAI	08/17/2017	$115.51
	AUTO PARTS OF ST. GEORGE	08/18/2017	$69.54
	GYRO-TRAC CORPORATION	08/18/2017	$60.31
	CLASSIC FORD OF COLUMBIA	08/18/2017	$118.82
	AUTO PARTS OF ST. GEORGE	08/18/2017	$94.92
	AUTO PARTS OF ST. GEORGE	08/21/2017	$78.58
	AUTO PARTS OF ST. GEORGE	08/21/2017	$25.16
	AUTO PARTS OF ST. GEORGE	08/21/2017	$99.39
	LEE TRANSPORT EQUIPMENT	08/22/2017	$243.19
	AUTO PARTS OF ST. GEORGE	08/22/2017	$27.73
	BLANCHARD EQUIPMENT - ST	08/21/2017	$4.26
	AUTO PARTS OF ST. GEORGE	08/22/2017	$253.93
	SC - 90 - CHARLESTON	08/22/2017	$46.58
	AUTO PARTS OF ST. GEORGE	08/22/2017	$32.25
	AUTO PARTS OF ST. GEORGE	08/22/2017	$12.40
	AUTO PARTS OF ST. GEORGE	08/23/2017	$15.85
	AUTO PARTS OF ST. GEORGE	08/23/2017	$13.25
	NORSTAR INDUSTRIES INC	08/24/2017	$356.79
	SPEE DEE OIL CHANGE AND	08/24/2017	$34.00
	HILL TIRE & AUTO CTR INC	08/24/2017	$97.61
	AUTO PARTS OF ST. GEORGE	08/24/2017	$50.66
	BLANCHARD EQUIPMENT - ST	08/25/2017	$161.83
	FLINT EQUIP WALTERBORO	08/25/2017	$23.03
	AUTO PARTS OF ST. GEORGE	08/25/2017	$17.30
	BLANCHARD EQUIPMENT - ST	08/25/2017	$33.72
	WILLIAMS TIRES & AUTO	08/25/2017	$867.59
	AUTO PARTS OF ST. GEORGE	08/25/2017	$15.65
	AUTO PARTS OF ST. GEORGE	08/28/2017	$46.01
	HUTTO ACE HDWE	08/28/2017	$17.15
	SPEE DEE OIL CHANGE AND	08/28/2017	$40.42
	CAROLINA AUTO ELECTRIC	08/28/2017	$148.00
	AUTO PARTS OF ST. GEORGE	08/29/2017	$32.99
	AUTO PARTS OF ST. GEORGE	08/28/2017	$12.40
	BLANCHARD EQUIPMENT - ST	08/28/2017	$42.90
	AUTO PARTS OF ST. GEORGE	08/29/2017	$10.00
	CAROLINA EQUIPMENT REPAI	08/30/2017	$12.73
	CAROLINA EQUIPMENT REPAI	08/30/2017	$299.55
	AUTO PARTS OF ST. GEORGE	08/30/2017	$12.40
	CLASSIC FORD OF COLUMBIA	08/30/2017	$45.52
			$12,445.91
DAVID L JOHNSON	ACADEMY SPORTS #196	08/28/2017	$80.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$80.99
DAVID L. SAGE	NORTHERN TOOL EQUIP	07/30/2017	$8.46
	NORTHERN TOOL EQUIP	07/30/2017	$52.99
	TRUCK TOYZ INC	08/08/2017	$298.53
	DNI AUTO PARTS	08/22/2017	$52.80
	UNITED CHEMICAL & SUPP	08/24/2017	$180.91
	DNI AUTO PARTS	08/23/2017	$52.80
			$646.49
DAVID RANKIN	LOWES #02358	07/31/2017	$260.33
	LOWES #02358	07/31/2017	$175.58
	LOWES #01776	08/08/2017	$14.86
	AIRGAS SOUTH	08/08/2017	$25.50
	LOWES #00416	08/08/2017	$119.24
	FERGUSON ENT #123	08/10/2017	$128.06
	LOWES #02358	08/14/2017	$89.19
	UNITED REFRIG INC 503	08/14/2017	$242.43
	LOWES #02358	08/23/2017	$25.09
	LOWES #02358	08/23/2017	$8.54
	A3 COMMUNICATIONS INC	08/30/2017	$358.70
			$1,447.52
DAWN L HOPKINS	LOWES #00499	08/29/2017	$27.80
	LOWES #00499	08/29/2017	$84.70
			$112.50
DEAN F DAMATO	BLANCHARD EQUIPMENT - HA	07/31/2017	$16.08
	BLANCHARD MACHINERY	08/02/2017	$55.87
	LOVE CHEVROLET PARTS AND	08/02/2017	$443.51
	OREILLY AUTO #4715	08/03/2017	$10.95
	BLANCHARD EQUIPMENT - HA	08/03/2017	$312.23
	OREILLY AUTO #4715	08/07/2017	$20.81
	OREILLY AUTO #4715	08/07/2017	$67.03
	WALSH SUPPLY	08/07/2017	$5.28
	HAMPTON PARTS 0024046	08/14/2017	$125.25
	DR TIRE INC	08/10/2017	$341.30
	HAMPTON PARTS 0024046	08/15/2017	$373.66
	HAMPTON PARTS 0024046	08/17/2017	$110.83
	FAIRFAX HARDWARE	08/17/2017	$20.79
	HAMPTON PARTS 0024046	08/18/2017	$22.64
	BLANCHARD EQUIPMENT - HA	08/18/2017	$91.87
	OREILLY AUTO #4715	08/22/2017	$37.78
	OREILLY AUTO #4715	08/23/2017	$9.71
	HAMPTON PARTS 0024046	08/23/2017	$191.13
	ADVANCE AUTO PARTS #9847	08/23/2017	$9.71
	HAMPTON PARTS 0024046	08/25/2017	$57.23
	WALSH SUPPLY	08/29/2017	$10.78
			$2,334.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEANA W EUBANKS	JAMES RIVER EQUIPMENT	08/02/2017	$662.12
	PIEDMONT AUTO PARTS	08/02/2017	$559.44
	PIEDMONT AUTO PARTS	08/07/2017	$379.18
	PIEDMONT AUTO PARTS	08/07/2017	$20.51
	PIEDMONT AUTO PARTS	08/08/2017	$243.88
	PIEDMONT AUTO PARTS	08/10/2017	$6.97
	PIEDMONT AUTO PARTS	08/11/2017	$77.89
	PIEDMONT AUTO PARTS	08/14/2017	$38.47
	PIEDMONT AUTO PARTS	08/09/2017	$2.58
	PIEDMONT AUTO PARTS	08/18/2017	$28.61
	CAROLINA INTL TRUCKS	08/18/2017	$344.08
	PIEDMONT AUTO PARTS	08/21/2017	$32.77
	PIEDMONT AUTO PARTS	08/22/2017	$2.44
	BLANCHARD MACHINERY	08/24/2017	$631.28
	PIEDMONT AUTO PARTS	08/24/2017	$69.06
	PIEDMONT AUTO PARTS	08/25/2017	$14.58
	PIEDMONT AUTO PARTS	08/28/2017	$35.77
	PIEDMONT AUTO PARTS	08/28/2017	$117.39
	PIEDMONT AUTO PARTS	08/28/2017	$133.32
	PIEDMONT AUTO PARTS	08/28/2017	$29.15
	PIEDMONT AUTO PARTS	08/28/2017	$66.44
	PIEDMONT AUTO PARTS	08/28/2017	$4.63
	PIEDMONT AUTO PARTS	08/29/2017	$17.63
	PIEDMONT AUTO PARTS	08/29/2017	$7.01
	PIEDMONT AUTO PARTS	08/29/2017	$9.58
			$3,534.78
DEBBIE A VANDERMOLEN	FORMS AND SUPPLY - AOPD	08/04/2017	$141.19
	U.S. WIPING MATERIALS	08/04/2017	$316.96
	W O BLACKSTONE & CO INC	08/08/2017	$791.34
	BESTBUYCOM804099009126	08/16/2017	$26.99
	SAFETY SUPPLY SOUTH	08/15/2017	$454.57
	WW GRAINGER	08/16/2017	$241.62
	WW GRAINGER	08/18/2017	$426.41
			$2,399.08
DEBORAH E JAMISON	FORMS AND SUPPLY - AOPD	08/14/2017	$22.87
	FORMS AND SUPPLY - AOPD	08/10/2017	$152.19
	FORMS AND SUPPLY - AOPD	08/28/2017	$52.10
			$227.16
DEBORAH J TILL	FRANKS EXPRESS ORANGEBU	08/10/2017	$10.00
	FRANKS EXPRESS ORANGEBU	08/10/2017	$10.00
	FRANKS EXPRESS ORANGEBU	08/10/2017	$10.00
	FRANKS EXPRESS ORANGEBU	08/10/2017	$10.00
	FRANKS EXPRESS ORANGEBU	08/10/2017	$10.00
	FRANKS EXPRESS ORANGEBU	08/10/2017	$10.00
			$60.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEE M MICHAELSEN	BOBCAT OF COLUMBIA	08/04/2017	$2,387.75
	ACADEMY SPORTS #103	08/22/2017	$86.39
	WATEREE TRAILER AND SUPP	08/25/2017	$112.21
	GYRO-TRAC CORPORATION	08/29/2017	$432.27
	HARBOR FREIGHT TOOLS 606	08/30/2017	$36.70
			$3,055.32
DENISE SEASE	FORMS AND SUPPLY - AOPD	08/23/2017	$139.87
	FORMS AND SUPPLY - AOPD	08/23/2017	$94.50
			$234.37
DIANA M FLEMMING	FORMS AND SUPPLY - AOPD	08/03/2017	$446.43
	TYLER BROTHERS	08/09/2017	$125.00
	FORMS AND SUPPLY - AOPD	08/15/2017	$11.33
	SQ BCT ATLANTA	08/15/2017	$54.63
	FORMS AND SUPPLY - AOPD	08/21/2017	$283.99
	GREGORY PEST SOLUTIONS	08/24/2017	$94.50
	BEST CONTAINERS	08/26/2017	$315.77
			$1,331.65
DIANE D ELMORE	FORMS AND SUPPLY - AOPD	08/02/2017	$23.53
	ACCO BRANDS DIRECT	08/15/2017	$43.20
	EB SC LOGISTICS TECH	08/24/2017	$158.49
			$225.22
DIANE G STUBBS	SQ BCT ATLANTA	08/04/2017	$26.21
	FORMS AND SUPPLY - AOPD	08/11/2017	$100.13
			$126.34
DIANE M PADGETT	DURACO INC	07/31/2017	$68.48
	DURACO INC	07/31/2017	$940.46
	GENERAL SUPPLY CO -CLV	07/31/2017	$249.78
	FORREST TIRE SERVICE	08/01/2017	$827.21
	GENERAL SUPPLY CO -CLV	08/01/2017	$37.99
	GENERAL SUPPLY CO -CLV	08/01/2017	$42.89
	AIRGAS SOUTH	08/02/2017	$121.83
	DIVERSIFIED RECYCLING	08/01/2017	$390.00
	DIVERSIFIED RECYCLING	08/01/2017	$27.90
	GENERAL SUPPLY CO -CLV	08/02/2017	$42.99
	ALAMO INDUSTRIAL	08/02/2017	$383.86
	ALAMO INDUSTRIAL	08/02/2017	$141.33
	BLANCHARD EQUIPMENT - RI	08/02/2017	$346.57
	FORREST TIRE SERVICE	08/03/2017	$260.01
	CROMLEYS FORD	08/04/2017	$175.93
	NPC NEW PIG CORP	08/05/2017	$1,319.60
	FORREST TIRE SERVICE	08/04/2017	$335.94
	HALL MANUFACTURING	08/04/2017	$424.55
	HALL MANUFACTURING	08/07/2017	$374.72
	FORREST TIRE SERVICE	08/07/2017	$167.97
	SQ R AND D SERVICE	08/07/2017	$90.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	SQ R AND D SERVICE	08/07/2017	$498.00
	WW GRAINGER	08/07/2017	$554.68
	GENERAL SUPPLY CO -CLV	08/07/2017	$26.42
	GENERAL SUPPLY CO -CLV	08/07/2017	$10.00
	WW GRAINGER	08/08/2017	$21.81
	MSC	08/09/2017	$10.11
	LINDER INDSTRL-COLUMBIA	08/08/2017	$72.57
	SPARROW & KENNEDY TRACTOR	08/09/2017	$266.93
	GENERAL SUPPLY CO -CLV	08/09/2017	$28.34
	GENERAL SUPPLY CO -CLV	08/16/2017	$1.94
	AIM PRODUCTS	08/16/2017	$279.44
	HALL MANUFACTURING	08/11/2017	$740.67
	COMPANY WRENCH	08/14/2017	$466.50
	GENERAL SUPPLY CO -CLV	08/11/2017	$187.29
	GENERAL SUPPLY CO -CLV	08/14/2017	$21.89
	WW GRAINGER	08/10/2017	$115.69
	GENERAL SUPPLY CO -CLV	08/17/2017	$43.51
	FORREST TIRE SERVICE	08/17/2017	$792.05
	LEE TRANSPORT EQUIPMENT	08/18/2017	$48.15
	PRICES METAL SHOP AND IND	08/18/2017	$85.60
	LINDER INDSTRL-COLUMBIA	08/18/2017	$102.62
	HALL MANUFACTURING	08/21/2017	$412.72
	GENERAL SUPPLY CO -CLV	08/21/2017	$25.79
	GENERAL SUPPLY CO -CLV	08/21/2017	$22.12
	CROMLEYS FORD	08/21/2017	$35.37
	GENERAL SUPPLY CO -CLV	08/22/2017	$67.44
	GENERAL SUPPLY CO -CLV	08/22/2017	$129.81
	CROMLEYS FORD	08/23/2017	$113.87
	BLANCHARD EQUIPMENT - RI	08/22/2017	$782.71
	GENERAL SUPPLY CO -CLV	08/24/2017	$21.51
	FORREST TIRE SERVICE	08/25/2017	$14.00
	GENERAL SUPPLY CO -CLV	08/25/2017	$16.03
	GENERAL SUPPLY CO -CLV	08/26/2017	$12.49
	ADVANCE AUTO PARTS #8822	08/28/2017	$85.63
	FORREST TIRE SERVICE	08/28/2017	$190.00
	CLASSIC FORD OF COLUMBIA	08/29/2017	$64.57
	BLANCHARD EQUIPMENT - RI	08/28/2017	$74.89
	GENERAL SUPPLY CO -CLV	08/29/2017	$16.84
	GENERAL SUPPLY CO -CLV	08/29/2017	$15.14
	GENERAL SUPPLY CO -CLV	08/30/2017	$41.22
	CLASSIC FORD OF COLUMBIA	08/30/2017	$133.59
	FORREST TIRE SERVICE	08/30/2017	$1,106.25
	GENERAL SUPPLY CO -CLV	08/30/2017	$31.64
			$14,557.85
DIXIE L ANDERSON	CAROLINA COOL INC	07/31/2017	$478.00
	LOWES #00410	07/31/2017	$82.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	CUTTIN EDGE GRAPHIX	08/01/2017	$53.50
	NATIONAL INDUSTRIAL & SAF	08/01/2017	$191.76
	KORMAN SIGNS INC	07/31/2017	$548.00
	WALKER'S TRUE VALUE HARD	08/02/2017	$29.55
	CONWAY FEED & GARDEN	08/02/2017	$97.19
	DODSON PEST MYRTLE BEACH	08/02/2017	$381.90
	CONWAY FEED & GARDEN	08/03/2017	$125.00
	LUBRICATION ENGINEERS INC	08/01/2017	$163.40
	U.S. PLASTIC CORPORATION	08/03/2017	$396.14
	OFFICE DEPOT #2179	08/02/2017	$37.02
	UNITED LASER	08/03/2017	$190.08
	TOTALSIR LLC	08/04/2017	$21.50
	ZEP SALES AND SERVICE	08/08/2017	$609.00
	LAWSON PRODUCTS	08/09/2017	$1,017.66
	USPS PO 4518600526	08/09/2017	$3.39
	QUILL CORPORATION	08/16/2017	$25.88
	QUILL CORPORATION	08/15/2017	$65.85
	WW GRAINGER	08/14/2017	$68.95
	CONWAY FEED & GARDEN	08/15/2017	$100.97
	USPS PO 4518600526	08/15/2017	$6.59
	LOWES #00603	08/15/2017	$322.20
	LUBRICATION ENGINEERS INC	08/08/2017	$163.40
	LOWES #00603	08/11/2017	$109.04
	QUILL CORPORATION	08/10/2017	$263.20
	UNITED LASER	08/17/2017	$203.04
	CONWAY AUTO PARTS	08/16/2017	$100.00
	WALKER'S TRUE VALUE HARD	08/17/2017	$4.85
	WALKER'S TRUE VALUE HARD	08/18/2017	$18.35
	BLANTON BUILDING S	08/18/2017	$6.23
	CONWAY AUTO PARTS	08/18/2017	$91.01
	OFFICE DEPOT #2179	08/17/2017	$141.98
	MTS SAFETY PRODUCTS	08/09/2017	$130.38
	CONWAY AUTO PARTS	08/21/2017	$95.26
	FORD'S FUEL SERVIC	08/23/2017	$14.00
	QUILL CORPORATION	08/23/2017	$197.57
	AMERICAN INDUSTRIES INC	08/24/2017	$126.44
	WALKER'S TRUE VALUE HARD	08/25/2017	$26.99
	CANNONS SMALL ENGINE SPEC	08/28/2017	$17.82
	USPS PO 4518600526	08/29/2017	$6.80
	FASTENAL COMPANY01	08/29/2017	$150.50
	FASTENAL COMPANY01	08/29/2017	$216.63
	UNITED LASER	08/29/2017	$129.60
	FASTENAL COMPANY01	08/29/2017	$90.30
	FASTENAL COMPANY01	08/30/2017	$107.46
			$7,426.72
DONNA C RATTERREE	WAL-MART #1603	08/09/2017	$16.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA C RATTERREE	CITY TRUE VALUE HARDWARE	08/10/2017	$23.20
	FORMS AND SUPPLY - AOPD	08/18/2017	$375.61
	FORMS AND SUPPLY - AOPD	08/21/2017	$283.05
	FASTENAL COMPANY01	08/30/2017	$580.91
			$1,278.91
DONNA J STONE	OREILLY AUTO #2104	07/31/2017	$47.94
	OREILLY AUTO #2104	08/01/2017	$8.67
	NAPA AUTO 0031250	07/31/2017	$6.05
	OREILLY AUTO #2104	08/03/2017	$6.78
	CINTAS 235	08/04/2017	$48.07
	CHARLESTON RUBBER & GASKE	08/08/2017	$72.01
	OREILLY AUTO #2104	08/09/2017	$16.34
	OREILLY AUTO #2104	08/09/2017	$108.99
	NAPA AUTO 0031250	08/15/2017	$10.40
	BLANCHARD MACHINERY CO	08/11/2017	$900.00
	NAPA AUTO 0031250	08/09/2017	$23.73
	SHERWIN WILLIAMS 702837	08/14/2017	$173.96
	CINTAS 235	08/11/2017	$50.03
	OREILLY AUTO #2104	08/11/2017	$108.99
	NORTHERN TOOL EQUIP	08/17/2017	$32.69
	CCP INDUSTRIES HOSPECO	08/17/2017	$97.81
	CINTAS 235	08/18/2017	$50.03
	OREILLY AUTO #2104	08/18/2017	$9.80
	OREILLY AUTO #2104	08/23/2017	$39.17
	NAPA AUTO 0031250	08/22/2017	$26.31
	NAPA AUTO 0031250	08/22/2017	$142.35
	NAPA AUTO 0031250	08/22/2017	$1.30
	SHERWIN WILLIAMS 702837	08/24/2017	$173.96
	OREILLY AUTO #2104	08/24/2017	$5.21
	CINTAS 235	08/25/2017	$50.03
	OREILLY AUTO #2104	08/28/2017	$76.96
	OREILLY AUTO #2104	08/29/2017	$225.62
			$2,513.20
DONNA W CLELAND	A-1 LOCKSMITH SERVIC	07/31/2017	$5.56
			$5.56
DONNIE ORR	AUTO PARTS OF RIDGELAND	07/31/2017	$6.79
	HILL TIRE & AUTO CTR INC	07/31/2017	$60.56
	O C WELCH FORD LINCOLN	08/01/2017	$836.65
	AUTO PARTS OF RIDGELAND	08/01/2017	$49.05
	AUTO PARTS OF RIDGELAND	08/01/2017	$12.02
	AUTO PARTS OF RIDGELAND	08/02/2017	$15.39
	AUTO PARTS OF RIDGELAND	08/02/2017	$8.19
	AUTO PARTS OF RIDGELAND	08/02/2017	$102.50
	STARR TRACKS	08/02/2017	$39.47
	OREILLY AUTO PARTS #4886	08/02/2017	$23.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	AUTO PARTS OF RIDGELAND	08/03/2017	$132.45
	PUBLIC WORKS EQUIPMENT &	08/03/2017	$971.72
	AUTO PARTS OF RIDGELAND	08/03/2017	$23.50
	AUTO PARTS OF RIDGELAND	08/03/2017	$28.13
	BOBCAT OF SAVANNAH	08/02/2017	$41.58
	OREILLY AUTO PARTS #4886	08/04/2017	$10.34
	FLEETPRIDE 140	08/04/2017	$249.33
	JCB OF GEORGIA - POOLER	08/03/2017	$180.89
	AUTO PARTS OF RIDGELAND	08/04/2017	$27.23
	OREILLY AUTO PARTS #4886	08/04/2017	$23.18
	AUTO PARTS OF RIDGELAND	08/07/2017	$19.88
	AUTO PARTS OF RIDGELAND	08/07/2017	$27.72
	OREILLY AUTO PARTS #4886	08/07/2017	$328.66
	AUTO PARTS OF RIDGELAND	08/09/2017	$60.73
	BOBCAT OF SAVANNAH	08/07/2017	$179.54
	OREILLY AUTO PARTS #4886	08/16/2017	$122.22
	AUTO PARTS OF RIDGELAND	08/16/2017	$73.46
	BLANCHARD MACH WALTERBOR	08/16/2017	$85.32
	FLEETPRIDE 140	08/15/2017	$58.79
	FLEETPRIDE 140	08/15/2017	$34.25
	AUTO PARTS OF RIDGELAND	08/16/2017	$10.42
	AUTO PARTS OF RIDGELAND	08/15/2017	$14.24
	AUTO PARTS OF RIDGELAND	08/11/2017	$21.30
	FLEETPRIDE 140	08/11/2017	$73.44
	JCB OF GEORGIA - POOLER	08/10/2017	$20.84
	AUTO PARTS OF RIDGELAND	08/11/2017	$58.26
	AUTO PARTS OF RIDGELAND	08/14/2017	$18.57
	AUTO PARTS OF RIDGELAND	08/10/2017	$29.16
	CUMMINS POWER SAVANNAH	08/11/2017	$42.09
	IBUY STORES INC	08/15/2017	$169.95
	AUTO PARTS OF RIDGELAND	08/11/2017	$56.89
	AUTO PARTS OF RIDGELAND	08/11/2017	$124.06
	ASCENDM MACHINERY	08/11/2017	$71.63
	AUTO PARTS OF RIDGELAND	08/14/2017	$5.23
	OREILLY AUTO PARTS #4886	08/10/2017	$63.86
	AUTO PARTS OF RIDGELAND	08/17/2017	$10.42
	ROBERTS INTERNATIONAL	08/17/2017	$202.08
	AUTO PARTS OF RIDGELAND	08/17/2017	$12.22
	OREILLY AUTO PARTS #4886	08/17/2017	$47.57
	OREILLY AUTO PARTS #4886	08/17/2017	$16.34
	AUTO PARTS OF RIDGELAND	08/18/2017	$130.23
	AUTO PARTS OF RIDGELAND	08/21/2017	$31.30
	AUTO PARTS OF RIDGELAND	08/21/2017	$23.48
	OREILLY AUTO PARTS #4886	08/21/2017	$6.53
	AUTO PARTS OF RIDGELAND	08/21/2017	$27.23
	AUTO PARTS OF RIDGELAND	08/21/2017	$6.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	OREILLY AUTO PARTS #4886	08/21/2017	$11.98
	AUTO PARTS OF RIDGELAND	08/22/2017	$92.24
	OREILLY AUTO PARTS #4886	08/23/2017	$27.60
	JACKS SMALL ENGINES & GEN	08/22/2017	$51.33
	AUTO PARTS OF RIDGELAND	08/23/2017	$41.31
	HILL TIRE & AUTO CTR INC	08/23/2017	$76.47
	OREILLY AUTO PARTS #4886	08/23/2017	$106.97
	BOBCAT OF SAVANNAH	08/22/2017	$139.31
	AERO HARDWARE & SUPPLY	08/23/2017	$326.71
	MIDLANDS MACHINERY INC	08/24/2017	$1,286.30
	AUTO PARTS OF RIDGELAND	08/24/2017	$15.57
	AUTO PARTS OF RIDGELAND	08/24/2017	$14.36
	OREILLY AUTO PARTS #4886	08/24/2017	$7.62
	BOAT-N-RV MEGASTORE	08/24/2017	$13.79
	OREILLY AUTO PARTS #4886	08/25/2017	$72.72
	AUTO PARTS OF RIDGELAND	08/25/2017	$2.59
	AUTO PARTS OF RIDGELAND	08/25/2017	$41.21
	AUTO PARTS OF RIDGELAND	08/25/2017	$76.58
	GRAYCO HARDWARE RIDGELAN	08/25/2017	$11.98
	AUTO PARTS OF RIDGELAND	08/28/2017	$19.38
	AUTO PARTS OF RIDGELAND	08/28/2017	$25.36
	AUTO PARTS OF RIDGELAND	08/28/2017	$39.12
	RANDEL'S LAWNMOWERS EQUI	08/28/2017	$45.05
	AUTO PARTS OF RIDGELAND	08/28/2017	$128.61
	OREILLY AUTO PARTS #4886	08/29/2017	$211.46
	AUTO PARTS OF RIDGELAND	08/29/2017	$30.79
	AUTO PARTS OF RIDGELAND	08/29/2017	$17.42
	OREILLY AUTO PARTS #4886	08/29/2017	$44.08
	AUTO PARTS OF RIDGELAND	08/29/2017	$24.81
	OREILLY AUTO PARTS #4886	08/29/2017	$188.55
	AUTO PARTS OF RIDGELAND	08/30/2017	$5.17
	FLEETPRIDE 140	08/29/2017	$1,376.92
	AERO HARDWARE & SUPPLY	08/30/2017	$175.62
	US DITCHER	08/30/2017	$89.50
	HILL TIRE & AUTO CTR INC	08/30/2017	$1,173.88
	HILL TIRE & AUTO CTR INC	08/30/2017	$348.19
	BLANCHARD EQUIPMENT - HA	08/29/2017	$85.04
			$11,571.93
DOYLE H HILL JR	TRACTOR SUPPLY CO #1961	08/07/2017	$32.39
	SIMPSON MANNING HDWE	08/17/2017	$24.82
	SIMPSON MANNING HDWE	08/23/2017	$37.23
			$94.44
DUANE E GAMM	CERTIFIED SLINGS&SUPPLY	07/31/2017	$455.78
	RAM TOOL & SUPPLY SC03	08/03/2017	$458.45
	PRAXAIR DISTRIBUTION I	08/03/2017	$46.23
	MANN TOOL AND SUPPLY	08/02/2017	$104.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DUANE E GAMM	FASTENAL COMPANY01	08/04/2017	$22.36
	ALCAM INC	08/06/2017	$1,725.71
	LOWES #00433	08/07/2017	$442.97
	RAM TOOL & SUPPLY SC03	08/08/2017	$374.98
	HERTZ EQUIPMENT	08/14/2017	$459.00
	LOWES #01066	08/14/2017	$79.72
	ALCAM INC	08/09/2017	$379.69
	ALCAM INC	08/11/2017	$248.25
	NSC NORTHERN SAFETY CO	08/15/2017	$183.18
	CERTIFIED SLINGS&SUPPLY	08/18/2017	$668.16
	CHATHAM STEEL-SAV	08/24/2017	$1,130.67
	ALCAM INC	08/23/2017	$247.95
			$7,027.22
DWAYNE E. SCOTT	OFFICEMAX/OFFICE DEPOT659	08/23/2017	$125.79
			$125.79
DWIGHT TURNER	THE HOME DEPOT #8913	07/31/2017	$30.76
	THE HOME DEPOT #8913	08/01/2017	$37.47
	FASTENAL COMPANY01	08/08/2017	$375.82
	NAPA AUTO PART LANCASTER	08/08/2017	$86.76
	THE HOME DEPOT #8913	08/15/2017	$45.23
	THE HOME DEPOT #8913	08/15/2017	$30.76
	NAPA AUTO PART LANCASTER	08/09/2017	$82.92
	OREILLY AUTO #4023	08/17/2017	$11.87
	ADVANCE AUTO PARTS #5700	08/18/2017	$87.02
	PARKS CHEVROLET	08/21/2017	$1,547.79
	ALTMAN TRACTOR & EQUIPME	08/22/2017	$135.24
	TRACTOR SUPPLY # 1306	08/22/2017	$10.79
	OREILLY AUTO #4023	08/24/2017	$3.33
	NAPA AUTO PART LANCASTER	08/24/2017	$21.11
	SOUTHERN PROPANE 3	08/29/2017	$22.00
	FASTENAL COMPANY01	08/30/2017	$18.74
	CODY TIRE COMPANY INC	08/29/2017	$174.37
	CODY TIRE COMPANY INC	08/30/2017	$174.37
	CECIL CATOE ENTERPRISES L	08/30/2017	$67.00
			$2,963.35
E GOLSTONANDERSON	LAKE MURRAY HARDWARE	08/02/2017	$92.38
	IRMO LOCK CO INC	08/18/2017	$28.84
	LAKE MURRAY HARDWARE	08/24/2017	$88.20
			$209.42
EARLINE G MUCHOW	USPS PO 4569400671	08/07/2017	$12.75
			$12.75
EDDIE ISAAC	LOWES #00626	08/02/2017	$91.82
	ANDREWS SMALL ENGINES	08/07/2017	$306.59
	FORTILINE-SUMTER 010	08/09/2017	$107.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$506.13
EDMOND GARNER	HARBOR FREIGHT TOOLS 120	08/23/2017	$36.68
	HUBBARDS HARDWARE INC	08/24/2017	$273.28
	LOWES #01120	08/29/2017	$45.90
			$355.86
EDWARD G BASS	TRACTOR SUPPLY CO #1743	08/04/2017	$99.99
	GRAYBAR ELECTRIC	08/08/2017	$4.38
	ACADEMY SPORTS #137	08/14/2017	$64.07
	FOURMAN`S REPAIR SHOP	08/14/2017	$273.88
	TRACTOR SUPPLY CO #1743	08/17/2017	$125.00
	NO 9 JUNKTION LLC	08/28/2017	$113.40
			$680.72
EDWARD L JOHNSON	JAREDS HDWE	08/03/2017	$14.01
	DARLINGTON CHAINSAW INC	08/23/2017	$233.48
	AGRI SUPPLY - FLORENCE	08/23/2017	$18.65
	SPARROW & KENNEDY TRACTOR	08/29/2017	$69.94
	DARLINGTON CHAINSAW INC	08/29/2017	$25.00
			$361.08
EDWARD M ELMORE	AGRI SUPPLY - FLORENCE	07/31/2017	$35.61
	AGRI SUPPLY - FLORENCE	07/31/2017	$145.45
	AGRI SUPPLY - FLORENCE	07/31/2017	$123.06
	WM SUPERCENTER #621	08/01/2017	$32.31
	BAXLEY TIRE SERVICE INC	08/01/2017	$25.00
	WM SUPERCENTER #621	08/02/2017	$21.54
	PALMETTO HARDWARE INC	08/04/2017	$99.33
	PALMETTO HARDWARE INC	08/07/2017	$9.71
	PALMETTO HARDWARE INC	08/09/2017	$16.37
	KG SMITH CO INC	08/16/2017	$93.40
	KG SMITH CO INC	08/29/2017	$206.86
			$808.64
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	08/04/2017	$180.45
	SQ BCT ATLANTA	08/08/2017	$18.21
	EB SASHTO 2017	08/08/2017	$700.00
			$898.66
ELIZABETH D TOTHEROW	CAMPBELL-BROWN INC	07/31/2017	$49.62
	CARQUEST 1342	08/01/2017	$166.06
	CARQUEST 1342	08/01/2017	$34.45
	FASTENAL COMPANY01	08/01/2017	$4.64
	CARQUEST 1342	08/04/2017	$95.87
	JAMES RIVER EQUIPMENT	08/04/2017	$54.56
	CARQUEST 1342	08/04/2017	$44.81
	CARDINAL RUBBER & SEAL IN	08/07/2017	$307.32
	LAMARS STARTER AND ALTERN	08/07/2017	$294.25
	CARQUEST 1342	08/07/2017	$28.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D TOTHEROW	CARQUEST 1342	08/08/2017	$93.73
	CARQUEST 1342	08/08/2017	$415.48
	CARQUEST 1342	08/08/2017	$33.50
	CARQUEST 1342	08/08/2017	$105.60
	TI-HIGHWAY SAFETY	08/09/2017	$67.20
	OREILLY AUTO #1630	08/09/2017	$89.12
	AIRGAS SOUTH	08/16/2017	$52.43
	CARQUEST 1342	08/16/2017	$34.90
	CARQUEST 1342	08/16/2017	$17.56
	LEE TRANSPORT EQUIPMENT	08/16/2017	$50.55
	CARDINAL RUBBER & SEAL IN	08/16/2017	$397.38
	CARQUEST 1342	08/16/2017	$4.17
	CARDINAL RUBBER & SEAL IN	08/16/2017	$160.79
	CARQUEST 1342	08/16/2017	$4.38
	INTERSTATE TOWING &	08/09/2017	$175.00
	SNIDER TIRE INC #303	08/10/2017	$255.46
	HILLS MACHINERY COMPANY	08/15/2017	$87.67
	CARQUEST 1342	08/15/2017	$74.85
	CARQUEST 1342	08/10/2017	$92.34
	JAMES RIVER EQUIPMENT	08/14/2017	$5.44
	CARQUEST 1342	08/10/2017	$42.37
	INTERSTATE TOWING &	08/09/2017	$150.00
	CARQUEST 1342	08/15/2017	$26.59
	CARQUEST 1342	08/10/2017	$79.14
	BEARING DIST - ROCK HILL	08/10/2017	$172.89
	INTERSTATE TOWING &	08/09/2017	$75.00
	HUNTER PIPE SUPPLY	08/15/2017	$285.55
	DUNLAP JOHNSON CHEVROLET	08/14/2017	$98.85
	CARDINAL RUBBER & SEAL IN	08/14/2017	$54.20
	KIMBALL MIDWEST	08/11/2017	$2,485.00
	DUNLAP JOHNSON CHEVROLET	08/14/2017	$495.08
	CARQUEST 1342	08/10/2017	$3.75
	CARDINAL RUBBER & SEAL IN	08/15/2017	$236.85
	JAMES RIVER EQUIPMENT	08/15/2017	$3.94
	CARQUEST 1342	08/15/2017	$82.57
	PALMETTO TIRE AND SERVICE	08/10/2017	$35.00
	CARQUEST 1342	08/17/2017	$73.78
	H&E EQUIPMENT SERVICES	08/18/2017	$846.80
	H&E EQUIPMENT SERVICES	08/18/2017	$490.07
	CARQUEST 1342	08/17/2017	$26.59
	CARQUEST 1342	08/18/2017	$7.12
	CARQUEST 1342	08/18/2017	$9.54
	CARQUEST 1342	08/18/2017	$7.12
	CARQUEST 1342	08/21/2017	$9.54
	CARQUEST 1342	08/21/2017	$23.40
	MAINTENANCE PRODUCTS, INC	08/28/2017	$68.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D TOTHEROW	CARQUEST 1342	08/29/2017	$35.05
	PRAXAIR DISTRIBUTION I	08/29/2017	$91.55
	CARQUEST 1342	08/29/2017	$4.87
	CARQUEST 1342	08/29/2017	$33.00
	CARQUEST 1342	08/30/2017	$66.09
	LAMARS STARTER AND ALTERN	08/30/2017	$155.15
			$9,572.93
EMILY A DONOVAN	FORMS AND SUPPLY - AOPD	08/07/2017	$51.94
	FORMS AND SUPPLY - AOPD	08/07/2017	$84.20
	FORMS AND SUPPLY - AOPD	08/09/2017	$45.23
	FORMS AND SUPPLY - AOPD	08/18/2017	$17.04
	SQ BCT ATLANTA	08/24/2017	$26.21
	FORMS AND SUPPLY - AOPD	08/25/2017	$22.77
			$247.39
EMMIE A TRUESDALE	ACADEMY SPORTS #103	08/09/2017	$124.19
	ACADEMY SPORTS #103	08/09/2017	$124.19
	ACADEMY SPORTS #103	08/09/2017	$113.39
	ACADEMY SPORTS #103	08/09/2017	$118.79
	OUTDOOR EQUIPMENT PLUS LL	08/09/2017	$59.20
			$539.76
ERIC A JONES	LOWES #02464	08/01/2017	$43.11
	THE HOME DEPOT #1103	07/31/2017	$61.31
	NORTHERN TOOL EQUIP	08/15/2017	$19.61
	UNITED RENTALS	08/14/2017	$378.09
	NORTHERN TOOL EQUIP	08/14/2017	$1,226.11
	LOWES #00497	08/14/2017	$158.81
	NORTHERN TOOL EQUIP	08/14/2017	$166.75
	THE BOOTJACK INC	08/17/2017	$125.00
	THE BOOTJACK INC	08/17/2017	$117.71
	THE BOOTJACK INC	08/17/2017	$117.71
	UNITED RENTALS	08/18/2017	$1,043.64
	NORTHERN TOOL EQUIP	08/17/2017	$490.49
	WAL-MART #3367	08/21/2017	$14.23
	LOWES #00655	08/23/2017	$716.13
	LOWES #00655	08/29/2017	$367.29
			$5,045.99
ERIC BANNISTER	SIMPSON MANNING HDWE	08/08/2017	$12.41
	SIMPSON MANNING HDWE	08/11/2017	$37.23
			$49.64
ERICA A MCDONALD	USPS PO 4518040203	08/07/2017	$49.00
	WAL-MART #2214	08/23/2017	$38.58
			$87.58
ERNESTINE M WILLIAMS	ALL AMERICAN POLY	08/07/2017	$484.00
	THE BOOTJACK INC	08/08/2017	$116.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE M WILLIAMS	THE BOOTJACK INC	08/08/2017	$87.47
	COMEBACK RENTALS LLC	08/09/2017	$706.61
	GEORGETOWN HARDWARE	08/09/2017	$93.57
	THE BOOTJACK INC	08/15/2017	$111.77
	BAKER GLASS & MIRROR INC	08/11/2017	$417.11
	GEORGETOWN NAPA 0027140	08/09/2017	$51.19
	TRAFFIC DISTRIBUTOR LINKS	08/09/2017	$2,306.92
	UNITED LASER	08/15/2017	$272.85
	INDUSTRIAL SOLUTIONS AND	08/11/2017	$617.73
	THOM CHEM INC	08/16/2017	$1,996.35
	HERALD OFFICE SUPPLY INC	08/16/2017	$326.40
	EMEDCO	08/23/2017	$388.40
	HERALD OFFICE SUPPLY INC	08/22/2017	$34.45
			$8,011.55
ERVIN P. KOONE	HOUSER SHOES 6	08/04/2017	$97.48
			$97.48
EUGENE PARNELL III	SCHOFIELD HARDWARE	08/08/2017	$107.99
	SCHOFIELD HARDWARE	08/08/2017	$107.99
	SCHOFIELD HARDWARE	08/08/2017	$125.00
	DICK'S SPORTING #323	08/08/2017	$118.79
			$459.77
EVANGELEE HOLMES	TYLER BROTHERS	08/18/2017	$345.57
	ALLENDALE HARDWARE	08/25/2017	$22.08
	ALLENDALE HARDWARE	08/24/2017	$39.07
			$406.72
FRANK A GANTT	WATERS EDGE	07/31/2017	$210.90
	WATERS EDGE	08/02/2017	$210.90
	TYLER BROTHERS	08/03/2017	$340.98
	TYLER BROTHERS	08/03/2017	$20.51
	AMERICAN DYNAMICS	08/03/2017	$1,428.43
	C M DUKES OIL COMPANY	08/03/2017	$211.97
	JUMPERS AUTO PARTS INC	08/07/2017	$130.65
	PUMP TANK	08/09/2017	$25.15
	SHERWIN WILLIAMS 702596	08/16/2017	$108.39
	TYLER BROTHERS	08/11/2017	$226.78
	MIDLANDS MACHINERY INC	08/14/2017	$736.87
	ORANGEBURG CASH AN	08/11/2017	$84.00
	ROSE TALBERT	08/14/2017	$105.67
	SHERWIN WILLIAMS 702596	08/17/2017	$141.92
	HOME BUILDERS SUPPLY CO I	08/15/2017	$46.62
	LOWES #00559	08/17/2017	$118.68
	DILLON SUPPLY COMPANY	08/17/2017	$161.58
	TYLER BROTHERS	08/24/2017	$334.77
	R L CULLER REFRIGERATION	08/28/2017	$145.91
	BLANCHARD EQUIPMENT - OR	08/28/2017	$222.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$5,013.08
FRANK EBERT	OREILLY AUTO #1490	07/31/2017	$23.52
	OREILLY AUTO #1490	07/31/2017	$32.19
	OREILLY AUTO #1490	08/01/2017	$6.73
	LAKELANDS ACE	07/31/2017	$34.84
	OREILLY AUTO #1490	08/01/2017	$64.16
	GREENWOOD EQUIPMENT AN	08/02/2017	$64.64
	OREILLY AUTO #1490	08/02/2017	$147.51
	FASTENAL COMPANY01	08/03/2017	$442.70
	LOWES #00518	08/04/2017	$13.17
	PRAXAIR DISTRIBUTION I	08/05/2017	$46.22
	OREILLY AUTO #1490	08/07/2017	$31.27
	OREILLY AUTO #1490	08/07/2017	$53.49
	LOWES #00518	08/07/2017	$130.41
	LOWES #00518	08/07/2017	$37.44
	B AND F	08/08/2017	$45.05
	WW GRAINGER	08/09/2017	$42.61
	LOWES #00518	08/09/2017	$5.33
	B AND F	08/08/2017	$173.45
	CARQUEST 14800	08/16/2017	$26.74
	OREILLY AUTO #1490	08/16/2017	$81.04
	OREILLY AUTO #1490	08/16/2017	$22.62
	CAROLINA TOOL CO INC	08/16/2017	$23.54
	OREILLY AUTO #1490	08/16/2017	$31.97
	CAROLINA TOOL CO INC	08/16/2017	$8.01
	SCHAEFFER MANUFACTURING	08/11/2017	$707.74
	LAKELANDS ACE	08/09/2017	$19.21
	OREILLY AUTO #1490	08/10/2017	$6.41
	TERMINIX SERVICE INC	08/09/2017	$70.00
	OREILLY AUTO #1490	08/10/2017	$6.12
	SCHAEFFER MANUFACTURING	08/14/2017	$285.43
	CYCLESORB	08/10/2017	$286.20
	OREILLY AUTO #1490	08/14/2017	$179.42
	CAROLINA TOOL CO INC	08/10/2017	$24.06
	CARQUEST 14800	08/17/2017	$26.74
	LAKELANDS ACE	08/16/2017	$27.80
	OREILLY AUTO #1490	08/18/2017	$25.64
	PARTMASTER	08/22/2017	$585.26
	CARQUEST 14800	08/22/2017	$25.99
	FASTENAL COMPANY01	08/23/2017	$37.82
	QUARLES SUPPLY CO INC	08/23/2017	$52.43
	ROCKMOUNT RESEARCH	08/23/2017	$1,329.35
	OREILLY AUTO #1490	08/25/2017	$57.72
	LAKELANDS ACE	08/25/2017	$218.17
	HARBOR FREIGHT TOOLS 532	08/25/2017	$21.39
	OREILLY AUTO #1490	08/25/2017	$32.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	LOWES #00518	08/28/2017	$138.03
	LAKELANDS ACE	08/29/2017	$213.93
			$5,965.60
FRANK THOMAS	JAREDS HDWE	08/08/2017	$39.79
	JAREDS HDWE	08/16/2017	$14.87
	TERMINIX SERVICE INC	08/11/2017	$35.00
	TERMINIX SERVICE INC	08/11/2017	$60.00
	JAREDS HDWE	08/21/2017	$16.19
			$165.85
FRANKIE BENNETT	BRUNSON SUPPLY AND ACE	08/03/2017	$59.68
	MURDAUGH RENTAL CENT	08/03/2017	$216.00
	BRUNSON SUPPLY AND ACE	08/04/2017	$40.00
	THE OUTPOST INC	08/21/2017	$125.00
	BRUNSON SUPPLY AND ACE	08/24/2017	$51.00
	BRUNSON SUPPLY AND ACE	08/24/2017	$42.90
	BRUNSON SUPPLY AND ACE	08/24/2017	$39.03
	LOWES #00559	08/25/2017	$104.67
			$678.28
FRANKLIN J. GREEN	LOWES #01635	08/01/2017	$1,771.01
	WHITE`S CULVERT INC.	08/03/2017	$1,943.19
	LOWES #01635	08/03/2017	$204.95
	LOWES #01635	08/04/2017	$83.50
	LOWES #01635	08/07/2017	$241.78
	UNITED REFRIG INC 502	08/11/2017	$9.97
	GRIFF'S FARM AND H	08/22/2017	$158.33
	OAKWAY TRACTOR & IMPLE	08/22/2017	$2,496.30
	TRI STAR	08/23/2017	$105.99
	HUNTERS FARM SUPPLY	08/25/2017	$191.00
	NEVILLE HARDWARE	08/24/2017	$397.77
	MCNEELY STORE & RENTAL	08/25/2017	$12.72
			$7,616.51
FRED H. COPELAND	WAL-MART #1603	08/24/2017	$19.41
	BEST BUY 00008946	08/25/2017	$128.39
			$147.80
FRED KEITH GREEN	FERGUSON ENT #23	08/21/2017	$464.70
			$464.70
FREDERICK R. DEVINE	FASTENAL COMPANY01	08/01/2017	$25.92
	LEE TRANSPORT EQUIPMENT	08/04/2017	$126.36
	LEE TRANSPORT EQUIPMENT	08/04/2017	$73.44
	KIMBALL MIDWEST	08/04/2017	$677.78
	KIMBALL MIDWEST	08/04/2017	$302.36
	B & B INDUSTRIAL SALES	08/04/2017	$1,069.20
	NAPA AUTO 0037512	08/04/2017	$283.31
	HARLEY AUTO PARTS INC	08/07/2017	$17.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK R. DEVINE	AIKEN OVERHEAD DOORS	08/07/2017	$420.48
	TRUCK PARTS SPECIALISTS	08/09/2017	$74.52
	FASTENAL COMPANY01	08/09/2017	$28.04
	LEE TRANSPORT EQUIPMENT	08/09/2017	$216.00
	PALMETTO SPECIALITY PRODU	08/16/2017	$669.89
	AERO HARDWARE & SUPPLY	08/15/2017	$550.37
	CERTIFIED LABORATORIES	08/15/2017	$932.85
	GEORGIA LOCK & SAFE	08/16/2017	$14.58
	FASTENAL COMPANY01	08/18/2017	$4.53
	RICHMOND SUPPLY CO I	08/18/2017	$13.86
	PALMETTO SPECIALITY PRODU	08/18/2017	$290.01
	HARLEY AUTO PARTS INC	08/21/2017	$86.29
	TRUCK PARTS SPECIALISTS	08/21/2017	$189.23
	SOL SNAP-ON INDUSTRIAL	08/22/2017	$134.70
	LEE TRANSPORT EQUIPMENT	08/23/2017	$216.00
	SOL SNAP-ON INDUSTRIAL	08/24/2017	$44.71
	TRUCK PRO	08/24/2017	$15.07
	FINISHMASTER INC 295	08/25/2017	$97.01
	TRUCK PARTS SPECIALISTS	08/25/2017	$64.35
	CHEMSEARCH	08/26/2017	$224.40
	TRACTOR SUPPLY #724	08/29/2017	$77.73
	NAPA AUTO 0037512	08/28/2017	$263.24
			$7,203.37
GARNET E MCKALSEN	FORMS AND SUPPLY - AOPD	08/21/2017	$340.41
	FORMS AND SUPPLY - AOPD	08/22/2017	$7.28
	FORMS AND SUPPLY - AOPD	08/23/2017	$17.26
			$364.95
GARY BRIAN SMITH	NEWBERRY HARDWARE	08/02/2017	$0.25
	STOKES TRAINOR GM	08/03/2017	$85.35
	SUNRISE AUTO SUPPLY INC	08/03/2017	$112.08
	SUNRISE AUTO SUPPLY INC	08/04/2017	$230.80
	KUNKLE TIRE & SERVICE CEN	08/08/2017	$187.19
	SUNRISE AUTO SUPPLY INC	08/07/2017	$8.19
	SUNRISE AUTO SUPPLY INC	08/07/2017	$53.80
	SUNRISE AUTO SUPPLY INC	08/07/2017	$57.76
	SUNRISE AUTO SUPPLY INC	08/15/2017	$51.24
	CROMLEY FORD	08/16/2017	$2,037.82
	KUNKLE TIRE & SERVICE CEN	08/11/2017	$11.61
	TRACTOR-SUPPLY-CO #0453	08/10/2017	$51.71
	RED LINE PRECISION MACHI	08/09/2017	$280.00
	TRACTOR-SUPPLY-CO #0453	08/17/2017	$6.84
	SUNRISE AUTO SUPPLY INC	08/23/2017	$10.06
	STOKES TRAINOR GM	08/25/2017	$384.31
	CROMLEY FORD	08/28/2017	$71.49
	NEWBERRY HARDWARE	08/29/2017	$149.99
	TRUCK PARTS & SERVICE	08/29/2017	$11.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY BRIAN SMITH	NEWBERRY HARDWARE	08/29/2017	$2.69
	BLANCHARD EQUIPMENT - NE	08/29/2017	$65.10
			$3,869.28
GARY D HART	FERGUSON ENTERPRISES 1560	08/01/2017	$397.50
	LOWES #00728	08/04/2017	$15.33
	LOWES #00728	08/04/2017	$17.10
	THE HOME DEPOT #1105	08/07/2017	$37.42
	VALLEN DISTRIBUTION #47	08/08/2017	$235.40
	TRACTOR-SUPPLY-CO #0440	08/08/2017	$148.45
	SUNBELT RENTALS #514	08/09/2017	$2,346.25
	LOWES #00728	08/09/2017	$14.40
	LOWES #00728	08/10/2017	$267.39
	LOWES #00728	08/14/2017	$48.15
	LOWES #03050	08/22/2017	$5.33
	GUARANTEED SUPPLY CO 9	08/24/2017	$135.15
	LOWES #00728	08/25/2017	$367.72
	LOWES #00728	08/29/2017	$7.15
	THE HOME DEPOT #1105	08/29/2017	$14.72
			$4,057.46
GENE W WYNN	WESTBURY ACE HDWE	08/15/2017	$17.92
	AUTOZONE #1030	08/15/2017	$10.13
	LOWES #00358	08/22/2017	$32.38
	CIRCUIT SPECIALISTS	08/28/2017	$166.40
			$226.83
GENIE M ALEXANDER	WW GRAINGER	07/31/2017	$156.03
	RACEWAY FORD OF HARTSVIL	08/02/2017	$32.34
	PRAXAIR DIST US #994	08/01/2017	$11.66
	ASCENDM MACHINERY	08/10/2017	$342.39
	ASCENDM MACHINERY	08/10/2017	$259.16
	RACEWAY FORD OF HARTSVIL	08/11/2017	$603.94
	FASTENAL COMPANY01	08/10/2017	$49.90
	RACEWAY FORD OF HARTSVIL	08/11/2017	$144.51
	DIVERSIFIED RECYCLING	08/16/2017	$120.00
	SQ AUTO BODY PLUS INC.	08/22/2017	$2,430.00
	DIVERSIFIED RECYCLING	08/23/2017	$71.25
			$4,221.18
GEORGANE COGGINS	LOWES #02948	08/09/2017	$12.63
			$12.63
GEORGE B LEWIS	OFFICEMAX/OFFICE DEPOT659	08/01/2017	$17.64
	WHITE HARDWARE 35	08/30/2017	$30.77
	GIH GLOBALINDUSTRIALEQ	08/31/2017	$535.96
	QUARLES SUPPLY CO INC	08/30/2017	$67.05
			$651.42
GEORGE B. ALFORD	ABC SUPPLY 0186	07/31/2017	$60.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE B. ALFORD	THOMAS SUPPLY CO 08	08/01/2017	$23.44
	FASTENAL COMPANY01	08/01/2017	$9.03
	DAWSON LUMBER COMPANY	08/22/2017	$38.20
	LOWES #01075	08/29/2017	$53.32
			$184.68
GERALD W BONNETTE	MCLEAN MARINE INC	08/02/2017	$208.74
	TYLER BROTHERS	08/25/2017	$125.00
			$333.74
GINGER M GRIFFIN	CAROLINA RIGGING	08/01/2017	$678.09
	NSC NORTHERN SAFETY CO	08/03/2017	$196.63
	LEE TRANSPORT EQUIPMENT	08/09/2017	$217.21
	WW GRAINGER	08/16/2017	$158.96
	SALUDA HARDWARE AND SU	08/15/2017	$24.82
	FORMS AND SUPPLY - AOPD	08/14/2017	$6.69
	NSC NORTHERN SAFETY CO	08/12/2017	$177.55
	MADDOCK CONSTRUCTION EQUI	08/17/2017	$843.60
	WW GRAINGER	08/21/2017	$150.62
	NSC NORTHERN SAFETY CO	08/25/2017	$699.03
	FORMS AND SUPPLY - AOPD	08/25/2017	$66.69
	CAROLINA RIGGING	08/28/2017	$32.40
			$3,252.29
GLORIA J CARTER	URQUHART PLUMBING CO INC	07/31/2017	$350.40
	FORMS AND SUPPLY - AOPD	08/01/2017	$65.97
	ALL AMERICAN POLY	08/03/2017	$487.20
	FORMS AND SUPPLY - AOPD	08/02/2017	$1,149.93
	CAROLINA HARDWARE OF DARL	08/07/2017	$320.49
	LOWES #01120	08/08/2017	$476.28
	AGRI SUPPLY - FLORENCE	08/17/2017	$124.06
	SCHOFIELD HARDWARE	08/18/2017	$125.00
	LOWES #01120	08/23/2017	$86.01
			$3,185.34
GRACE SOWELL	THOM CHEM INC	08/07/2017	$786.45
	SMITHS TERMITE AND PEST C	08/11/2017	$65.00
	ENVIRONMENTAL SAFETY SALE	08/17/2017	$250.35
			$1,101.80
GRACIELA G GREGORY	WADES REPAIR SERVICE INC	07/31/2017	$1,825.00
	FORMS AND SUPPLY - AOPD	08/17/2017	$73.58
	PALMETTO SPECIALITY PRODU	08/28/2017	$107.56
			$2,006.14
GREGORY L SLAY	QUARLES SUPPLY CO INC	08/02/2017	$131.88
	TRACTOR-SUPPLY-CO #0471	08/09/2017	$106.99
	QUARLES SUPPLY CO INC	08/09/2017	$125.00
			$363.87
GUERRY W GREEN JR	CULLUM SERVICES INC	07/31/2017	$201.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GUERRY W GREEN JR	JANITORS WHOLESALE	08/01/2017	$35.99
	HARRISONS WORKWEAR MAULDI	07/31/2017	$116.59
	THE HOME DEPOT #1127	08/04/2017	$10.56
	PRIORITY ONE SECURITY	08/07/2017	$420.00
	CULLUM SERVICES INC	08/09/2017	$90.50
	THE HOME DEPOT #1127	08/14/2017	$50.77
	ANDERSON STAMP AND ENGRAV	08/15/2017	$50.00
	CULLUM SERVICES INC	08/30/2017	$1,780.00
			$2,756.16
HARRY T CLAYTON JR	HILLS MACHINERY COMPANY	07/31/2017	$60.25
	PIEDMONT AUTO PARTS	07/31/2017	$34.39
	PIEDMONT AUTO PARTS	07/31/2017	$9.35
	PIEDMONT AUTO PARTS	07/31/2017	$24.29
	CARQUEST OF CHESTER	07/31/2017	$172.67
	MAINTENANCE PRODUCTS, INC	08/01/2017	$103.46
	CARQUEST OF CHESTER	07/31/2017	$22.55
	PIEDMONT AUTO PARTS	08/01/2017	$144.95
	KIMBALL MIDWEST	08/03/2017	$624.84
	CARQUEST OF CHESTER	08/07/2017	$102.74
	PIEDMONT AUTO PARTS	08/07/2017	$120.23
	BLANCHARD MACHINERY	08/09/2017	$1,664.79
	BLANCHARD MACHINERY	08/11/2017	$847.69
	ALAMO INDUSTRIAL	08/14/2017	$1,221.11
	BLANCHARD MACHINERY	08/14/2017	$21.71
	W AND W BODY BUILDERS OF	08/14/2017	$146.88
	CARQUEST OF CHESTER	08/15/2017	$4.67
	CARQUEST OF CHESTER	08/15/2017	$94.62
	DURACO INC	08/18/2017	$2,244.32
	CAROLINA INTL TRUCKS	08/18/2017	$328.43
	CARQUEST OF CHESTER	08/17/2017	$45.26
	DURACO INC	08/18/2017	$22.65
	CARQUEST OF CHESTER	08/24/2017	$102.11
	DURACO INC	08/28/2017	$411.56
	GYRO-TRAC CORPORATION	08/28/2017	$718.98
	ALAMO INDUSTRIAL	08/29/2017	$1,014.16
	ALAMO INDUSTRIAL	08/29/2017	$208.89
			$10,517.55
HAYWARD O WILSON	SIMPSONS ACE HDWE	08/17/2017	$125.00
	FASTENAL COMPANY01	08/22/2017	$521.63
	SIMPSONS ACE HDWE	08/22/2017	$125.00
	SIMPSONS ACE HDWE	08/24/2017	$118.79
	FASTENAL COMPANY01	08/29/2017	$291.12
			$1,181.54
HEATHER WORTHY	FORMS AND SUPPLY - AOPD	08/18/2017	$237.57
			$237.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HELENA SIEGEL	BLANCHARD EQUIPMENT - ST	07/31/2017	$186.95
	RDS MANUFACTURING INC.	08/01/2017	$305.00
	GYRO-TRAC CORPORATION	08/02/2017	$686.82
	MURPHYS AUTO GLASS & LUBE	08/04/2017	$250.62
	CORBETT'S RADIATOR SHOP	08/04/2017	$518.95
	GOODYEAR FRASIER TIRE SER	08/07/2017	$255.71
	LAKE ELECTRIC INC	08/07/2017	$49.37
	ASCENDM MACHINERY	08/09/2017	$281.52
	BALLARD PARTS SERVICE CO	08/16/2017	$30.58
	ST MATTHEWS SUPPLY	08/16/2017	$486.83
	BEARING DIST - ORANGEBURG	08/15/2017	$38.41
	SUPERIOR DIESEL INC	08/10/2017	$904.92
	NAPA STORE 1015002	08/10/2017	$62.36
	CAROLINA INTL TRUCKS	08/10/2017	$185.84
	BLANCHARD EQUIPMENT - ST	08/11/2017	$26.55
	WILLIAMS AUTO ELECTRIC	08/11/2017	$500.92
	GOODYEAR FRASIER TIRE SER	08/14/2017	$978.60
	HALL MANUFACTURING	08/18/2017	$860.73
	GOODYEAR FRASIER TIRE SER	08/21/2017	$90.55
	CAROLINA POWER EQUIPMENT	08/24/2017	$438.24
	GOODYEAR FRASIER TIRE SER	08/28/2017	$192.79
	WILLIAMS AUTO ELECTRIC	08/28/2017	$158.82
	BLANCHARD MACHINERY	08/28/2017	$72.63
	OFFICEMAX/OFFICEDEPOT6535	08/28/2017	$13.90
	ASCENDM MACHINERY	08/30/2017	$493.58
	ASCENDM MACHINERY	08/30/2017	$575.93
	BLANCHARD MACHINERY	08/30/2017	$159.96
	MAY HEAVY EQUIPMENT	08/30/2017	$365.69
			$9,172.77
HENRY A SHUMPERT	ACADEMY SPORTS #136	08/08/2017	$125.00
	GB SHOES 26	08/08/2017	$124.07
	HAMM HARDWARE CO.	08/16/2017	$54.12
	Harrisons Workwear Sparta	08/16/2017	$125.00
			$428.19
HENRY J CUNNINGHAM	CONCRETE SUPPLY CO LLC	07/31/2017	$312.44
	CONCRETE SUPPLY CO LLC	08/03/2017	$432.00
	LOWES #00433	08/08/2017	$186.73
			$931.17
HENRY L JONES	AIKEN DISCOUNT TIRE INC	08/01/2017	$1,914.26
	CUMMINS POWER AUGUSTA	08/01/2017	$13.07
	FORD GERALD JONES FORD LI	08/01/2017	$121.24
	MOTION AUTOMOTIVE	08/01/2017	$725.66
	BLANCHARD MACHINERY	08/04/2017	$42.85
	TRUCK PARTS SPECIALISTS	08/05/2017	$699.67
	NAPA AUTO 0037512	08/04/2017	$1,438.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HENRY L JONES	LOVE CHEVROLET PARTS AND	08/04/2017	$161.35
	COMPANY WRENCH	08/07/2017	$121.96
	J&B TRACTOR CO INC	08/08/2017	$419.75
	J&B TRACTOR CO INC	08/08/2017	$300.00
	COMPANY WRENCH	08/07/2017	$121.96
	COMPANY WRENCH	08/08/2017	$745.91
	CAROLINA INTL TRUCKS	08/09/2017	$265.35
	MASTER CHEVY CADILLAC	08/09/2017	$59.51
	LOVE CHEVROLET PARTS AND	08/09/2017	$43.45
	SATCHER MOTOR COMPANY	08/11/2017	$18.95
	SATCHER MOTOR COMPANY	08/11/2017	$84.11
	MASTERS FABRICATIONS	08/15/2017	$1,701.60
	BLANCHARD MACHINERY CO	08/17/2017	$439.40
	CAROLINA TRACTOR EQUIPMEN	08/29/2017	$157.28
	NAPA AUTO 0037512	08/28/2017	$1,226.13
	Outdoor Equipment Co.	08/28/2017	$162.22
	BARTON RADIATOR & ELECTRI	08/30/2017	$153.33
			$11,137.08
HENRY LONG	NSC NORTHERN SAFETY CO	08/03/2017	$245.68
	NSC NORTHERN SAFETY CO	08/03/2017	$88.64
	WM SUPERCENTER #634	08/03/2017	$25.71
	THOM CHEM INC	08/03/2017	$2,495.24
	NSC NORTHERN SAFETY CO	08/09/2017	$88.64
	PRECISION TANK SERVICE	08/23/2017	$500.00
	FASTENAL COMPANY01	08/22/2017	$1,511.89
	WASTE MGMT WM EZPAY	08/22/2017	$270.12
	PALMETTO SPECIALITY PRODU	08/29/2017	$663.92
	HARBOR FREIGHT TOOLS 606	08/30/2017	$18.19
			$5,908.03
HOWARD L STOKES	GOODYEAR FRASIER TIRE SER	07/31/2017	$905.92
	BAMBERG AUTO PARTS INC	07/31/2017	$94.72
	BAMBERG AUTO PARTS INC	08/01/2017	$76.63
	LOW COUNTRY HOIST AND CRA	08/02/2017	$918.50
	BAMBERG AUTO PARTS INC	08/02/2017	$303.03
	DENMARK WHOLESALE	08/04/2017	$45.90
	BAMBERG AUTO PARTS INC	08/03/2017	$124.42
	BAMBERG AUTO PARTS INC	08/04/2017	$60.27
	ALCAM INC	08/03/2017	$161.20
	BAMBERG AUTO PARTS INC	08/03/2017	$8.32
	BYERS TIRE SERVICE	08/04/2017	$147.84
	DENMARK WHOLESALE	08/07/2017	$8.14
	GOODYEAR FRASIER TIRE SER	08/07/2017	$675.07
	BLANCHARD EQUIPMENT - ST	08/08/2017	$138.65
	BAMBERG AUTO PARTS INC	08/08/2017	$48.95
	BAMBERG AUTO PARTS INC	08/08/2017	$184.74
	DENMARK WHOLESALE	08/09/2017	$115.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD L STOKES	GOODYEAR FRASIER TIRE SER	08/14/2017	$991.34
	BAMBERG AUTO PARTS INC	08/14/2017	$126.04
	BAMBERG AUTO PARTS INC	08/09/2017	$417.85
	BAMBERG AUTO PARTS INC	08/16/2017	$32.29
	BLANCHARD EQUIPMENT - ST	08/16/2017	$258.92
	BAMBERG AUTO PARTS INC	08/16/2017	$42.15
	CLASSIC FORD OF COLUMBIA	08/17/2017	$195.96
	BAMBERG AUTO PARTS INC	08/18/2017	$213.45
	BAMBERG AUTO PARTS INC	08/18/2017	$331.43
	CLASSIC FORD OF COLUMBIA	08/21/2017	$30.66
	LOW COUNTRY HOIST AND CRA	08/22/2017	$477.59
	SANDERS SUPPLY CO	08/23/2017	$32.28
	CLASSIC FORD OF COLUMBIA	08/24/2017	$79.60
	BAMBERG AUTO PARTS INC	08/23/2017	$35.07
	GYRO-TRAC CORPORATION	08/25/2017	$504.09
	HUGHES AUTO PARTS INC	08/25/2017	$23.58
	BAMBERG AUTO PARTS INC	08/25/2017	$126.04
	BYERS TIRE SERVICE	08/29/2017	$94.77
	BAMBERG AUTO PARTS INC	08/28/2017	$28.59
	BAMBERG AUTO PARTS INC	08/29/2017	$24.26
			$8,083.92
HUGH M VAN FAUSSIEN	WW GRAINGER	07/31/2017	$312.87
	CLASSIC FORD OF COLUMBIA	08/01/2017	$12.31
	DENMARK WHOLESALE	08/01/2017	$89.32
	FLINT-AG&TURF-LEESBURG	08/02/2017	$151.71
	THOM CHEM INC	08/01/2017	$210.60
	HALL MANUFACTURING	08/02/2017	$94.82
	CAROLINA INTL TRUCKS	08/07/2017	$161.00
	COMPANY WRENCH	08/07/2017	$576.76
	COMPANY WRENCH	08/07/2017	$576.76
	BLANCHARD MACHINERY	08/16/2017	$600.97
	AMERICAN VAN EQUIPMENT	08/09/2017	$44.92
	WW GRAINGER	08/10/2017	$319.72
	NAPA AUTO SUPPLY 0000870	08/11/2017	$27.67
	BAMBERG AUTO PARTS INC	08/10/2017	$12.52
	NAPA AUTO SUPPLY 0000870	08/10/2017	$71.69
	ASCENDM MACHINERY	08/14/2017	$489.84
	BAMBERG AUTO PARTS INC	08/11/2017	$64.04
	SIGNARAMA	08/10/2017	$51.36
	CAROLINA INTL TRUCKS	08/11/2017	$85.92
	BLANCHARD MACHINERY	08/11/2017	$1,463.43
	BAILEY'S INC	08/14/2017	$23.61
	SANDERS SUPPLY CO	08/11/2017	$33.76
	OREILLY AUTO #1764	08/18/2017	$46.90
	TREADQUARTERS 00007450	08/18/2017	$211.52
	LOWES #00559	08/18/2017	$44.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH M VAN FAUSSIEN	BAMBERG AUTO PARTS INC	08/21/2017	$58.91
	BAMBERG AUTO PARTS INC	08/22/2017	$24.36
	BLANCHARD MACHINERY	08/23/2017	$260.43
	CAROLINA TRACTOR EQUIPMEN	08/23/2017	$822.30
	BAMBERG AUTO PARTS INC	08/22/2017	$204.30
	BAMBERG AUTO PARTS INC	08/22/2017	$118.58
	MSC	08/24/2017	$31.56
	BLANCHARD MACHINERY	08/24/2017	$67.40
	BLANCHARD MACHINERY	08/24/2017	$24.61
	TRUCK PRO	08/24/2017	$17.00
	LOVE CHEVROLET PARTS AND	08/24/2017	$254.83
	WW GRAINGER	08/24/2017	$1,058.44
	PRINTING SUPPLIES USA LLC	08/24/2017	$303.00
	LOWES #00559	08/29/2017	$12.28
	DOG FOOD CENTER OF ORANGE	08/29/2017	$567.06
	DENMARK WHOLESALE	08/29/2017	$73.40
	SANDERS SUPPLY CO	08/29/2017	$14.39
	FASTENAL COMPANY01	08/29/2017	$13.52
	ALAMO INDUSTRIAL	08/29/2017	$1,014.16
	DILLON SUPPLY COMPANY	08/29/2017	$31.13
			$10,750.58
ISAAC L RUCKER	LOWES #00639	07/31/2017	$171.06
	LOWES #00639	08/01/2017	$103.64
	BEN MEADOWS	08/04/2017	$191.28
	LOWES #00639	08/08/2017	$152.37
	NSC NORTHERN SAFETY CO	08/11/2017	$229.39
	LOWES #00639	08/11/2017	$63.88
	LOWES #00639	08/15/2017	$261.69
	MANER BUILDERS SUPPLY 4	08/17/2017	$403.38
	LOWES #00639	08/18/2017	$215.84
	KORMAN SIGNS INC	08/18/2017	$136.38
	AQUAFIN INC - 954886	08/18/2017	$2,459.92
	MANER BUILDERS SUPPLY 4	08/24/2017	$251.75
	THE HOME DEPOT #1117	08/29/2017	$5.99
	THE HOME DEPOT #1117	08/29/2017	$64.91
			$4,711.48
J L BANNISTER	SIMPSONS ACE HDWE	08/10/2017	$102.59
	SIMPSONS ACE HDWE	08/10/2017	$97.19
	SIMPSONS ACE HDWE	08/10/2017	$125.00
			$324.78
JACKIE R DORN	AMERICAN VAN EQUIPMENT	08/01/2017	$100.76
	SUNLAND CONSTRUCTION,	08/04/2017	$1,485.40
	GENERAL SUPPLY CO -CLV	08/16/2017	$21.89
	CROUCH HARDWARE AND FARM	08/16/2017	$10.69
	GENERAL SUPPLY CO -CLV	08/15/2017	$9.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE R DORN	LOVE CHEVROLET PARTS AND	08/11/2017	$1,699.46
	HUDSON BROTHERS TOTAL ACC	08/10/2017	$2,307.84
	NOR NORTHERN TOOL	08/11/2017	$544.96
	GENERAL SUPPLY CO -CLV	08/18/2017	$12.54
	CAROLINA INTL TRUCKS	08/23/2017	$40.39
	CLASSIC FORD OF COLUMBIA	08/25/2017	$2,237.41
			$8,470.97
JACQUELINE H. DOZIER	WW GRAINGER	08/22/2017	$421.74
	ADVANCE AUTO PARTS 6925	08/22/2017	$113.76
	ZORO TOOLS INC	08/24/2017	$570.46
			$1,105.96
JACQUELYN M. GREEN	SNIPES CO	08/07/2017	$118.77
	SNIPES CO	08/09/2017	$213.07
			$331.84
JAKE R HODGE JR	JAREDS HDWE	07/31/2017	$7.62
	MAINTENANCE PRODUCTS, INC	08/01/2017	$710.27
	SAFETY KLEEN SYSTEMS BRAN	08/02/2017	$42.18
	LOW COUNTRY HOIST AND CRA	08/02/2017	$140.00
	PRAXAIR DIST US #994	08/03/2017	$34.74
	JAREDS HDWE	08/16/2017	$15.52
	PRAXAIR DIST US #994	08/15/2017	$4.41
	LAWSON PRODUCTS	08/10/2017	$162.41
	DIVERSIFIED RECYCLING	08/10/2017	$37.35
	HOSE & EQUIPMENT	08/14/2017	$168.80
	RIT-TEC INDUSTRIAL PRODU	08/18/2017	$190.00
	DIVERSIFIED RECYCLING	08/25/2017	$110.00
			$1,623.30
JAMES A AMERSON JR	FASTENAL COMPANY01	08/03/2017	$30.99
	LOWES #00626	08/04/2017	$74.43
	LOWES #00626	08/04/2017	$29.14
	MIDLANDS MACHINERY INC	08/08/2017	$1,618.98
			$1,753.54
JAMES A BURNS	SHERWIN WILLIAMS #2230	07/31/2017	$215.29
	THE HOME DEPOT #1130	07/31/2017	$120.21
	LOWE ELECTRIC SUPPLY	08/08/2017	$144.03
	LOWE ELECTRIC SUPPLY	08/08/2017	$44.44
	BLUE MOUNTAIN	08/07/2017	$0.01
	SUNBELT RENTALS INC PCG	08/14/2017	$2,081.21
	SUNBELT RENTALS INC PCG	08/14/2017	$1,592.96
	BI-LO GROCERY #5097	08/10/2017	$4.23
	LOWES #01635	08/10/2017	$57.58
	LOWES #01635	08/17/2017	$353.53
	THE HOME DEPOT #1130	08/21/2017	$77.91
	THE HOME DEPOT #1130	08/22/2017	$61.30
	VULCAN INC	08/24/2017	$1,272.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A BURNS	LOWES #01635	08/24/2017	$368.83
	KORMAN SIGNS INC	08/23/2017	$334.85
	LOWES #01635	08/24/2017	$368.83
	THE HOME DEPOT #1130	08/24/2017	$45.24
	MORGAN CONCRETE INC	08/29/2017	$1,108.76
	THE HOME DEPOT #1130	08/28/2017	$253.34
			$8,504.55
JAMES A GODBOLD	BLANCHARD MACHINERY	07/31/2017	$144.28
	MCDANIELS WELDING & MA	07/31/2017	$460.00
	PALMETTO CHEVROLET CO INC	07/31/2017	$86.52
	BELLINGER PARTS 0001806	07/31/2017	$133.46
	BELLINGER PARTS 0001806	07/31/2017	$20.40
	CONWAY FORD	08/02/2017	$104.72
	GORES TIRES	08/02/2017	$24.77
	BTS #12	08/02/2017	$428.48
	BELLINGER PARTS 0001806	08/02/2017	$20.23
	GORES TIRES	08/03/2017	$57.00
	BELLINGER PARTS 0001806	08/02/2017	$55.25
	ALTMAN TRACTOR CO OF CON	08/04/2017	$25.27
	BTS #12	08/07/2017	$368.94
	BTS #12	08/07/2017	$257.81
	BLANTON SUPPLIES D	08/09/2017	$5.07
	LEE TRANSPORT EQUIPMENT	08/16/2017	$114.70
	SQ EVER CLEAR AUTO GLASS	08/16/2017	$328.32
	AUTOZONE #1024	08/16/2017	$15.54
	BTS #12	08/11/2017	$375.59
	ELECTRO MECHANICAL SERV	08/11/2017	$975.00
	SOUTH FLORENCE FURNITUR	08/11/2017	$250.00
	BELLINGER PARTS 0001806	08/09/2017	$32.82
	BELLINGER PARTS 0001806	08/14/2017	$6.79
	GORES TIRES	08/10/2017	$72.38
	BELLINGER PARTS 0001806	08/16/2017	$67.12
	TRIPLE T FLORENCE	08/16/2017	$443.38
	BLANCHARD MACHINERY	08/18/2017	$274.52
	BELLINGER PARTS 0001806	08/17/2017	$37.75
	BELLINGER PARTS 0001806	08/17/2017	$73.01
	BELLINGER PARTS 0001806	08/17/2017	$18.32
	ALAMO INDUSTRIAL	08/21/2017	$1,264.75
	DILLON TRACTOR	08/22/2017	$597.16
	SPARROW & KENNEDY TRACTOR	08/22/2017	$62.69
	PROFESSIONAL HYDRAULICS	08/22/2017	$81.02
	BLANCHARD MACHINERY	08/22/2017	$22.62
	DARLINGTON CHAINSAW INC	08/22/2017	$33.43
	AGRI SUPPLY - FLORENCE	08/22/2017	$22.67
	ALTMAN TRACTOR CO OF CON	08/23/2017	$312.60
	CONWAY FORD	08/23/2017	$82.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A GODBOLD	GORES TIRES	08/23/2017	$18.50
	BTS #12	08/22/2017	$245.92
	GORES TIRES	08/23/2017	$26.65
	SPARROW & KENNEDY TRACTOR	08/24/2017	$230.00
	BELLINGER PARTS 0001806	08/24/2017	$16.85
	BELLINGER PARTS 0001806	08/24/2017	$143.45
	ASCENDM MACHINERY	08/25/2017	$97.65
	PROFESSIONAL HYDRAULICS	08/25/2017	$125.42
	VIZIBLE CHANGEZ	08/28/2017	$101.08
	PROFESSIONAL HYDRAULICS	08/28/2017	$221.15
	SPARROW & KENNEDY TRACTOR	08/28/2017	$67.99
	E AND L RENTAL AND	08/29/2017	$19.44
	MCDANIELS WELDING & MA	08/28/2017	$1,288.85
	LINDER INDSTRL-COLUMBIA	08/30/2017	$129.36
	ASCENDM MACHINERY	08/30/2017	$908.80
			$11,398.13
JAMES A RICH	WHITE HARDWARE 35	08/15/2017	$29.69
	GILSON COMPANY INC	08/15/2017	$105.50
	ACADEMY SPORTS# 154	08/30/2017	$72.02
			$207.21
JAMES A. SMITH	HELMLY BROTHERS ACE HDW	08/09/2017	$95.64
			$95.64
JAMES BROWN JR	1140 PERRY MANN	08/10/2017	$35.59
	LOWES #00499	08/15/2017	$57.81
	1140 PERRY MANN	08/10/2017	$25.52
	1140 PERRY MANN	08/22/2017	$262.23
	LOWES #01064	08/29/2017	$71.07
	1140 PERRY MANN	08/29/2017	$1,072.09
			$1,524.31
JAMES C HODGE	KORMAN SIGNS INC	08/01/2017	$495.00
	SQ RICKY'S TREE SERVICE	08/02/2017	$2,400.00
	SIMPSON MANNING HDWE	08/07/2017	$16.18
	SIMPSON MANNING HDWE	08/11/2017	$1.68
	CRUMPLER PLASTIC PIPE INC	08/15/2017	$2,235.60
	SIMPSON MANNING HDWE	08/21/2017	$101.43
	KORMAN SIGNS INC	08/21/2017	$900.00
	TRACTOR SUPPLY CO #1961	08/23/2017	$75.52
	HD SUPPLY WATERWORKS 550	08/30/2017	$972.00
			$7,197.41
JAMES E WELLS	ANDREWS SMALL ENGINES	08/17/2017	$106.51
	BREWER-HENDLEY - SUMTER	08/28/2017	$102.64
	BREWER-HENDLEY - SUMTER	08/28/2017	$222.48
	BREWER-HENDLEY - SUMTER	08/28/2017	$32.60
			$464.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	WESTBURYS ACE HDWE	08/01/2017	$54.45
	ADVANCE AUTO PARTS 6925	08/02/2017	$215.98
	CYCLESORB	08/03/2017	$283.02
	ALAMO INDUSTRIAL	08/02/2017	$56.20
	WESTBURYS ACE HDWE	08/04/2017	$45.77
	SANTEE AUTO PARTS INC	08/07/2017	$9.64
	CAROLINA INDUSTRIAL SUPPL	08/07/2017	$366.40
	ADVANCE AUTO PARTS 6925	08/07/2017	$598.50
	PYE BARKER - ROSWELL	08/09/2017	$1,421.87
	MOREHOUSE-HUBER INC	08/09/2017	$64.39
	ADVANCE AUTO PARTS 6925	08/09/2017	$933.04
	WESTBURYS ACE HDWE	08/09/2017	$94.32
	BLANCHARD MACHINERY	08/16/2017	$43.75
	WESTBURYS ACE HDWE	08/16/2017	$16.54
	HARLEYVILLE BUILDERS SUP	08/16/2017	$51.25
	AUTO PARTS INC	08/14/2017	$35.30
	AUTO PARTS INC	08/17/2017	$20.82
	DRIGGERS SMALL ENGINE, IN	08/16/2017	$103.16
	DRIGGERS SMALL ENGINE, IN	08/17/2017	$20.05
	ADVANCE AUTO PARTS 6925	08/21/2017	$11.79
	ADVANCE AUTO PARTS 6925	08/22/2017	$60.60
	ADVANCE AUTO PARTS 6925	08/22/2017	$2,033.00
	ADVANCE AUTO PARTS 6925	08/22/2017	$60.95
	TIRE REPAIR CENTER	08/23/2017	$172.02
	ADVANCE AUTO PARTS 6925	08/25/2017	$12.49
	DILLON SUPPLY COMPANY	08/28/2017	$156.58
	HELMLY BROTHERS ACE HDW	08/29/2017	$96.14
	ZORO TOOLS INC	08/29/2017	$140.98
	HELMLY BROTHERS ACE HDW	08/29/2017	$224.68
	PRO CHEM INC	08/30/2017	$344.50
			$7,748.18
JAMES G CATOE	GUARANTEED SUPPLY CO11	08/09/2017	$2,462.40
	LOWES #01751	08/15/2017	$22.01
	MIDLANDS MACHINERY INC	08/22/2017	$634.78
	FASTENAL COMPANY01	08/28/2017	$1,511.89
	GUARANTEED SUPPLY CO11	08/29/2017	$124.20
			$4,755.28
JAMES G EDENS	HUBBARDS HARDWARE INC	07/31/2017	$49.50
	BLANCHARD MACHINERY	08/01/2017	$120.86
	S & D AUTO PARTS #2	07/31/2017	$52.47
	NOLAN'S GARAGE	07/31/2017	$100.00
	NOLAN'S GARAGE	07/31/2017	$80.00
	S & D AUTO PARTS #2	08/01/2017	$50.33
	S & D AUTO PARTS #2	08/02/2017	$39.01
	WILLIAMS TIRE SERVICE	08/03/2017	$15.00
	OREILLY AUTO #4690	08/07/2017	$30.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	S & D AUTO PARTS #2	08/07/2017	$86.75
	ALTMAN TRACTOR & EQUIPME	08/08/2017	$1,546.06
	HUBBARDS HARDWARE INC	08/16/2017	$8.64
	WILLIAMS TIRE SERVICE	08/15/2017	$804.00
	S & D AUTO PARTS #2	08/15/2017	$34.41
	BLANCHARD MACHINERY	08/16/2017	$922.68
	S & D AUTO PARTS #2	08/09/2017	$43.16
	S & D AUTO PARTS #2	08/09/2017	$22.66
	LEE TRANSPORT EQUIPMENT	08/11/2017	$839.95
	S & D AUTO PARTS #2	08/14/2017	$67.45
	ALTMAN TRACTOR & EQUIPME	08/11/2017	$1,237.68
	MIDLANDS SPECIALTY	08/14/2017	$1,139.56
	AGRI SUPPLY - FLORENCE	08/17/2017	$8.09
	NOLAN'S GARAGE	08/16/2017	$60.00
	DSI METALS	08/17/2017	$244.61
	S & D AUTO PARTS #2	08/17/2017	$182.24
	POWER SYSTEMS, INC.	08/21/2017	$1,036.80
	WW GRAINGER	08/22/2017	$581.04
	NOLAN'S GARAGE	08/22/2017	$180.00
	ALTMAN TRACTOR & EQUIPME	08/23/2017	$816.48
	HARTSVILLE OUTDOOR EQUIPM	08/23/2017	$185.45
	BLANCHARD MACHINERY	08/23/2017	$29.04
	NOLAN'S GARAGE	08/22/2017	$520.00
	LUGOFF FORD LINCOLN MERCU	08/23/2017	$128.70
	KING CADILLAC OLDS GMC TR	08/23/2017	$33.27
	GYRO-TRAC CORPORATION	08/24/2017	$1,013.04
	S E FARM EQUIPMENT CO	08/25/2017	$51.28
	S & D AUTO PARTS #2	08/24/2017	$27.73
	S E FARM EQUIPMENT CO	08/25/2017	$117.53
	HUBBARDS HARDWARE INC	08/29/2017	$43.11
	S & D AUTO PARTS #2	08/29/2017	$120.29
	MIKE REICHENBACH FORD LI	08/30/2017	$139.53
	ALTMAN TRACTOR & EQUIPME	08/30/2017	$1,599.52
	S & D AUTO PARTS #2	08/29/2017	$27.73
			$14,435.88
JAMES G. BOWERS	BATTERIES PLUS	08/03/2017	$261.55
	CES 18	08/16/2017	$20.10
	ANIXTER-PS #005H CHARLSTO	08/14/2017	$57.06
	CITY ELECTRIC #577	08/10/2017	$500.73
	BATTERIES PLUS	08/17/2017	$104.62
	CITY ELECTRIC #577	08/25/2017	$112.00
	LOWES #00497	08/25/2017	$29.38
			$1,085.44
JAMES GODBOLT JR	ASCENDM MACHINERY	08/01/2017	$383.77
	ASCENDM MACHINERY	08/01/2017	$54.61
	BLANCHARD MACHINERY	08/01/2017	$386.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GODBOLT JR	PEE DEE FLEET LLC	08/02/2017	$2,450.00
	BLANCHARD MACHINERY	08/03/2017	$104.63
	DURACO INC	08/09/2017	$67.61
	SHEPPARDS TRUCK REBUILDER	08/16/2017	$13.02
	PEE DEE FLEET LLC	08/14/2017	$2,450.00
	RACEWAY CHERVOLET	08/22/2017	$355.26
	ALTMAN TRACTOR & EQUIPME	08/25/2017	$1,501.90
	MIKE REICHENBACH FORD LI	08/25/2017	$1,993.83
	GYRO-TRAC CORPORATION	08/24/2017	$783.37
	PEE DEE FLEET LLC	08/28/2017	$16.96
	DURACO INC	08/29/2017	$61.67
	SHEPPARDS TRUCK REBUILDER	08/29/2017	$5.73
			$10,628.62
JAMES M BRELAND	LEE TRANSPORT EQUIPMENT	07/31/2017	$221.65
	AUTO PARTS OF BEAUFORT	07/31/2017	$39.21
	HILLS MACHINERY COMPANY	07/31/2017	$590.52
	AUTO PARTS OF BEAUFORT	08/01/2017	$12.02
	ROBERTS TRUCK CENTER,I	07/31/2017	$145.10
	LEE TRANSPORT EQUIPMENT	08/01/2017	$62.50
	NAPA AUTO PARTS BEAUFORT	08/02/2017	$5.07
	ALAMO INDUSTRIAL	08/04/2017	$158.23
	AUTO PARTS OF BEAUFORT	08/07/2017	$220.63
	AUTO PARTS OF BEAUFORT	08/08/2017	$23.19
	AUTO PARTS OF BEAUFORT	08/09/2017	$4.40
	NAPA AUTO PARTS BEAUFORT	08/09/2017	$164.88
	AUTO PARTS OF BEAUFORT	08/09/2017	$13.54
	PUBLIC WORKS EQUIPMENT &	08/09/2017	$394.98
	NAPA AUTO PARTS BEAUFORT	08/09/2017	$187.13
	NAPA AUTO PARTS BEAUFORT	08/09/2017	$5.24
	AUTO PARTS OF BEAUFORT	08/16/2017	$13.54
	LOVE CHEVROLET PARTS AND	08/16/2017	$185.28
	AUTO PARTS OF BEAUFORT	08/14/2017	$13.54
	SPARROW & KENNEDY TRACTOR	08/15/2017	$594.51
	NAPA AUTO PARTS BEAUFORT	08/10/2017	$36.92
	FREIGHTLINER OF SAVANNAH	08/14/2017	$15.89
	ALCAM INC	08/14/2017	$991.31
	SPARROW & KENNEDY TRACTOR	08/10/2017	$114.93
	ROBERTS TRUCK CENTER,I	08/14/2017	$759.00
	AUTO PARTS OF BEAUFORT	08/10/2017	$14.17
	LEE TRANSPORT EQUIPMENT	08/18/2017	$620.00
	LEE TRANSPORT EQUIPMENT	08/21/2017	$83.90
	AUTO PARTS OF BEAUFORT	08/23/2017	$13.54
	NAPA AUTO PARTS BEAUFORT	08/23/2017	$124.55
	AUTO PARTS OF BEAUFORT	08/23/2017	$59.36
	GYRO-TRAC CORPORATION	08/28/2017	$65.12
	AUTO PARTS OF BEAUFORT	08/29/2017	$13.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	DAN VADEN PARTS DEPT	08/29/2017	$109.25
			$6,076.64
JAMES M HUEY	HILLS MACHINERY COMPANY	07/31/2017	$305.27
	FAIRFIELD MOTOR PA	07/31/2017	$28.44
	FAIRFIELD MOTOR PA	07/31/2017	$35.63
	FAIRFIELD MOTOR PA	08/01/2017	$4.27
	J WILBUR COLLINS & CO	08/02/2017	$159.86
	FAIRFIELD MOTOR PA	08/02/2017	$94.57
			$628.04
JAMES M JONES	ABBEVILLE DMV 001	08/24/2017	$17.00
			$17.00
JAMES N JONES	LOWES #02520	08/02/2017	$9.63
	CRESCENT SUPPLY COMP INC	08/07/2017	$74.37
	LOWES #00518	08/11/2017	$52.43
	TRIANGLE TVHDW	08/18/2017	$15.26
	LOWES #00518	08/22/2017	$57.15
			$208.84
JAMES P HINSON	FASTENAL COMPANY01	08/02/2017	$47.81
	OFFICE DEPOT #342	08/02/2017	$33.15
	FORMS AND SUPPLY - AOPD	08/02/2017	$24.08
	US INK AND TONER	08/23/2017	$210.30
			$315.34
JAMES WILLIAMS	SOUTHERN PROPANE 1	08/07/2017	$8.00
	DILLON SUPPLY COMPANY	08/21/2017	$184.63
	DILLON SUPPLY COMPANY	08/21/2017	$78.51
			$271.14
JAMIE E BROWN	WM SUPERCENTER #642	08/16/2017	$84.43
	FORMS AND SUPPLY - AOPD	08/21/2017	$420.50
	USPS PO 4516000941	08/24/2017	$49.00
	FORMS AND SUPPLY - AOPD	08/28/2017	$96.13
			$650.06
JAMIE M. JOHNSTON	SLOAN CONST COLUMBIA	08/03/2017	$204.58
			$204.58
JAMISON K. CANADAY	ST MATTHEWS SUPPLY	08/18/2017	$404.88
	BLANCHARD EQUIPMENT - OR	08/22/2017	$24.40
	BLANCHARD EQUIPMENT - ST	08/23/2017	$22.47
			$451.75
JAMMIE L CRIBB	NSC NORTHERN SAFETY CO	08/03/2017	$168.73
	NSC NORTHERN SAFETY CO	08/03/2017	$235.53
	GRAYCO HARDWARE RIDGELAN	08/03/2017	$89.27
	FORTILINE-CHARLESTON	08/07/2017	$1,212.63
	GRAYCO HARDWARE RIDGELAN	08/07/2017	$26.79
	OVERHEAD DOOR CO SAVANNA	08/16/2017	$191.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMMIE L CRIBB	SUNBELT RENTALS #082	08/16/2017	$235.82
	GRAYCO HARDWARE RIDGELAN	08/11/2017	$64.65
			$2,224.77
JANELLE DUNBAR	Hayes Instrument Co.,	07/31/2017	$347.88
			$347.88
JANET F FAIREY	CAYCE ACE HARDWARE	08/01/2017	$727.79
	HUMBOLDT MFG CO	08/30/2017	$62.00
			$789.79
JANET HENDRIX	WM SUPERCENTER #2928	08/06/2017	$16.27
	STAPLS7181509518000001	08/15/2017	$62.08
	OFFICE DEPOT #2233	08/14/2017	$23.97
	SAMSCLUB #8252	08/22/2017	$58.83
	WAL-MART #3367	08/22/2017	$2.90
	STAPLS7182310064000002	08/29/2017	$7.62
	STAPLS7182310064000001	08/29/2017	$103.52
	AMERICAN RED CROSS	08/29/2017	$22.95
			$298.14
JANICE M KEMP	LOWES #00559	07/31/2017	$120.81
	FASTENAL COMPANY01	08/11/2017	$15.90
	LOWES #00559	08/10/2017	$171.32
			$308.03
JEAN A WRIGHT	LAWSON PRODUCTS	08/02/2017	$184.52
	PRO CHEM INC	08/02/2017	$199.43
	AMERICAN INDUSTRIES INC	08/04/2017	$160.50
	EXPRESS HYDRAULICS LLC	08/04/2017	$34.83
	DEHART AUTO PARTS	08/07/2017	$9.19
	DEHART AUTO PARTS	08/08/2017	$6.59
	DEHART AUTO PARTS	08/08/2017	$9.46
	DEHART AUTO PARTS	08/08/2017	$13.28
	BLANCHARD EQUIPMENT - NE	08/07/2017	$81.36
	DEHART AUTO PARTS	08/08/2017	$3.70
	JORDANS ACE HARDWARE 0077	08/07/2017	$8.52
	DEHART AUTO PARTS	08/09/2017	$11.60
	DEHART AUTO PARTS	08/09/2017	$24.95
	DEHART AUTO PARTS	08/09/2017	$110.31
	PRAXAIR DISTRIBUTION I	08/12/2017	$3.85
	THE TIRE SHOP	08/10/2017	$214.53
	DEHART AUTO PARTS	08/10/2017	$120.30
	DIVERSIFIED RECYCLING	08/09/2017	$40.05
	DEHART AUTO PARTS	08/11/2017	$5.68
	CHEVROLET OF SPARTANBURG	08/10/2017	$852.65
	JORDANS ACE HARDWARE 0077	08/09/2017	$26.84
	HALL MANUFACTURING	08/17/2017	$921.17
	JORDANS ACE HARDWARE 0077	08/18/2017	$13.19
	DEHART AUTO PARTS	08/28/2017	$16.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEAN A WRIGHT	DEHART AUTO PARTS	08/28/2017	$12.05
	CYCLESORB	08/29/2017	$219.07
	SAFETY KLEEN SYSTEMS BRAN	08/29/2017	$44.70
			$3,348.78
JEFFERY D. GILES	CAROLINA DRIVELINE	07/31/2017	$635.66
	GREENVILLE INDUST RUBBER	07/31/2017	$87.94
	SQ CAROLINA ALTERN	08/01/2017	$68.90
	SNIDER TIRE INC #343	08/01/2017	$215.05
	ADVANCE AUTO PARTS #5500	08/02/2017	$26.27
	SNIDER TIRE INC #343	08/02/2017	$387.07
	SOLAR TECHNOLOGY INC	08/02/2017	$280.87
	LIVINGSTON & HAVEN LLC	08/02/2017	$172.08
	NORRIS SUPPLY	08/03/2017	$230.56
	ALTEC INDUSTRIES, INC	08/02/2017	$36.59
	ADVANCE AUTO PARTS #5500	08/07/2017	$9.46
	CAMPBELL-BROWN INC	08/07/2017	$94.29
	ADVANCE AUTO PARTS #5500	08/08/2017	$215.88
	AAA FASTENER & SUPPLY	08/07/2017	$75.90
	ADVANCE AUTO PARTS #5500	08/08/2017	$219.88
	BLANCHARD MACHINERY	08/08/2017	$180.72
	CAROLINA CHAIN & CABLE DU	08/08/2017	$1,046.24
	PPG PAINTS 9388	08/09/2017	$169.59
	CAROLINA TRACTOR EQUIPMEN	08/16/2017	$1,021.36
	TNJ TRAILERS	08/16/2017	$29.68
	DNI AUTO PARTS	08/15/2017	$79.13
	BOGGS TRACTOR 1	08/15/2017	$19.88
	EPPS LAWN & GARDEN	08/14/2017	$4.08
	DNI AUTO PARTS	08/09/2017	$143.99
	DNI AUTO PARTS	08/10/2017	$48.10
	SHINN SYSTEMS INC	08/14/2017	$764.65
	BENSON FORD	08/09/2017	$115.25
	GREENVILLE INDUST RUBBER	08/14/2017	$5.30
	LONG TRAILER & BODY SERVI	08/15/2017	$262.14
	ADVANCE AUTO PARTS #5500	08/11/2017	$9.20
	HILLS MACHINERY COMPANY	08/10/2017	$924.56
	ROOTS TIRE	08/15/2017	$477.88
	QUIKGLASS INC	08/15/2017	$189.00
	LONG TRAILER & BODY SERVI	08/17/2017	$1,978.33
	TRANSAFE	08/18/2017	$969.15
	ADVANCE AUTO PARTS #5500	08/22/2017	$11.13
	ROBBINS TIRE SERVI	08/22/2017	$78.72
	BRADSHAW CHEVROLET	08/22/2017	$355.85
	ADVANCE AUTO PARTS #5500	08/22/2017	$9.38
	DNI AUTO PARTS	08/22/2017	$96.21
	ADVANCE AUTO PARTS #5500	08/24/2017	$214.42
	ADVANCE AUTO PARTS #5500	08/24/2017	$197.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY D. GILES	FLINT EQUIP SIMPSONVILL	08/25/2017	$727.59
	BENSON FORD	08/25/2017	$128.06
	CLINE HOSE AND HYDRAULICS	08/29/2017	$125.86
	ALAMO INDUSTRIAL	08/28/2017	$1,010.18
	ADVANCE AUTO PARTS #5500	08/29/2017	$10.72
	ADVANCE AUTO PARTS #5500	08/29/2017	$111.49
	BOGGS TRACTOR 1	08/28/2017	$211.92
	OLD STONE TRACTOR COMPAN	08/29/2017	$1,482.59
	BOGGS TRACTOR 1	08/29/2017	$179.78
	ADVANCE AUTO PARTS #5500	08/30/2017	$113.49
	BOGGS TRACTOR 1	08/29/2017	$39.75
	CARSONS NUT BOLT AND TOOL	08/30/2017	$18.40
			$16,318.15
JEFFREY B JORDAN	SEALMASTER COLUMBIA	08/14/2017	$328.42
	HEDGEPATHS OUTDOOR POWER	08/16/2017	$48.15
	OREILLY AUTO PARTS #4949	08/18/2017	$8.01
	NORTHERN TOOL EQUIP SC	08/18/2017	$235.38
			$619.96
JEFFREY S FOSTER	BLUE EAGLE RENTALS	07/31/2017	$34.14
	FASTENAL COMPANY01	08/01/2017	$62.17
	KINGS OUTDOOR POWER EQU	08/01/2017	$775.83
	BLUE EAGLE RENTALS	08/02/2017	$330.62
	BC CANNON	08/03/2017	$252.28
	BC CANNON	08/03/2017	$1,138.44
	NORTHERN TOOL EQUIPMNT	08/03/2017	$31.78
	NORTHERN TOOL EQUIPMNT	08/15/2017	$218.32
	ACE HARDWARE CLASSIC	08/15/2017	$20.99
	KINGS OUTDOOR POWER EQU	08/10/2017	$1,376.77
	ATLANTIC WATERWORKS AND S	08/15/2017	$2,409.02
	HALL MANUFACTURING	08/11/2017	$1,707.57
	THOM CHEM INC	08/09/2017	$1,572.90
	LAURENS DRUG COMPANY & ME	08/16/2017	$42.80
	CLINTON TRUE VALUE HDW	08/29/2017	$24.59
	CLINTON TRUE VALUE HDW	08/29/2017	$72.17
	ROBERTSONS ACE	08/30/2017	$188.73
	LOWES #01718	08/30/2017	$359.30
	LAURENS LUMBER CO.	08/30/2017	$440.87
	NORTHERN TOOL EQUIPMNT	08/29/2017	$377.56
			$11,436.85
JEFFREY S MORRELL	STAPLES 00103911	07/31/2017	$206.91
	WAL-MART #1286	08/17/2017	$73.97
			$280.88
JENNIFER A PRATT	LOWES #01635	08/22/2017	$159.98
	STAPLES 00111807	08/22/2017	$172.94
	FULL SOURCE LLC	08/24/2017	$258.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER A PRATT	THE HOME DEPOT #1130	08/25/2017	$55.65
			$646.92
JENNIFER H PICKENS	ALLEN PRECISION EQUIP	07/31/2017	$66.49
	SQ BCT ATLANTA	08/07/2017	$36.42
	WM SUPERCENTER #396	08/08/2017	$60.87
	TRACTOR-SUPPLY-CO #0440	08/09/2017	$19.25
	FORMS AND SUPPLY - AOPD	08/11/2017	$72.72
	THE HOME DEPOT #1105	08/10/2017	$8.53
	STAPLES 00118976	08/09/2017	$199.44
	LOWES #00728	08/10/2017	$55.58
	LOWES #00728	08/21/2017	$45.40
	AMS INC	08/24/2017	$86.30
	OREILLY AUTO #1432	08/30/2017	$10.69
			$661.69
JENNIFER W. HILTON	AUTO PARTS OF ST. GEORGE	07/31/2017	$58.95
	CINTAS 235	08/02/2017	$27.29
	AUTO PARTS OF ST. GEORGE	08/02/2017	$30.27
	FASTENAL COMPANY01	08/07/2017	$185.36
	AUTO PARTS OF ST. GEORGE	08/08/2017	$4.43
	AUTO PARTS OF ST. GEORGE	08/16/2017	$45.48
	HUTTO ACE HDWE	08/16/2017	$96.27
	HUTTO ACE HDWE	08/16/2017	$4.26
	AUTO PARTS OF ST. GEORGE	08/14/2017	$20.38
	CINTAS 235	08/14/2017	$27.29
	AUTO PARTS OF ST. GEORGE	08/10/2017	$5.24
	BMK DISTRIBUTORS	08/09/2017	$110.22
	AUTO PARTS OF ST. GEORGE	08/14/2017	$51.10
	CINTAS 235	08/17/2017	$27.29
	AUTO PARTS OF ST. GEORGE	08/17/2017	$4.82
	AUTO PARTS OF ST. GEORGE	08/18/2017	$259.98
	AUTO PARTS OF ST. GEORGE	08/21/2017	$8.07
	AUTO PARTS OF ST. GEORGE	08/24/2017	$5.39
	AUTO PARTS OF ST. GEORGE	08/24/2017	$29.69
	AUTO PARTS OF ST. GEORGE	08/25/2017	$141.56
	AUTO PARTS OF ST. GEORGE	08/25/2017	$13.96
	AUTO PARTS OF ST. GEORGE	08/25/2017	$28.70
	CINTAS 235	08/28/2017	$27.29
	AUTO PARTS OF ST. GEORGE	08/29/2017	$40.66
	ALCAM INC	08/29/2017	$744.55
	AUTO PARTS OF ST. GEORGE	08/30/2017	$5.24
	AUTO PARTS OF ST. GEORGE	08/30/2017	$74.60
			$2,078.34
JEREMY M SHREWSBERRY	HUNTER PIPE SUPPLY	08/01/2017	$25.68
	FARMERS EXCHANGE	08/02/2017	$126.14
	LOWES #00416	08/04/2017	$103.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY M SHREWSBERRY	LOWES #00416	08/08/2017	$25.66
	UNITED RENTALS	08/15/2017	$47.58
	FORTILINE-ROCK HILL	08/14/2017	$149.80
	FARMERS EXCHANGE	08/15/2017	$112.29
	UNITED RENTALS	08/14/2017	$631.54
	FORTILINE-ROCK HILL	08/15/2017	$596.46
	SSC-ROCK HILL SERV	08/10/2017	$96.09
	UNITED RENTALS	08/23/2017	$104.84
	FARMERS EXCHANGE	08/25/2017	$25.04
	FARMERS EXCHANGE	08/25/2017	$265.26
	LOWES #01776	08/25/2017	$48.54
	FORTILINE-ROCK HILL	08/25/2017	$466.13
	FARMERS EXCHANGE	08/28/2017	$31.83
	UNITED RENTALS	08/28/2017	$2,259.62
	SSC-ROCK HILL SERV	08/28/2017	$123.04
	TRACTOR-SUPPLY-CO #0470	08/30/2017	$140.12
			$5,378.81
JEREMY T HODGES	FORMS AND SUPPLY - AOPD	08/01/2017	$191.53
	FORMS AND SUPPLY - AOPD	08/07/2017	$201.37
			$392.90
JEROME E SINCLAIR	CITY TRUE VALUE HARDWARE	08/02/2017	$71.89
	CITY TRUE VALUE HARDWARE	08/02/2017	$1.72
	CITY ELECTRIC #29	08/02/2017	$56.98
	CITY ELECTRIC #34	08/02/2017	$50.01
	BUFORD STREET DRUG & ACE	08/14/2017	$2.65
	BUFORD STREET DRUG & ACE	08/10/2017	$3.41
	WORKBOOTS PLUS	08/16/2017	$125.00
	WORKBOOTS PLUS	08/16/2017	$125.00
	THE HOME DEPOT #8913	08/21/2017	$16.18
	THE HOME DEPOT #8913	08/21/2017	$148.58
			$601.42
JERRY THOMPSON	SANTEE AUTO PARTS INC	08/07/2017	$20.75
	HARLEYVILLE BUILDERS SUP	08/15/2017	$32.36
	HARLEYVILLE BUILDERS SUP	08/14/2017	$190.14
			$243.25
JESSE E. SESSIONS	JOHNSTONE SUPPLY COLUMB	08/07/2017	$247.46
			$247.46
JESSICA C. TAYLOR	CUMMINS ATLANTIC #5	07/31/2017	$1,638.24
	DOUGLAS MACHINE SHOP, INC	07/31/2017	$18.80
	KIMBALL MIDWEST	08/01/2017	$237.44
	LOVE CHEVROLET PARTS AND	08/02/2017	$238.77
	AUTO PARTS SERVICE INC	08/02/2017	$98.67
	AUTO PARTS SERVICE INC	08/02/2017	$5.27
	AUTO PARTS SERVICE INC	08/08/2017	$27.73
	AUTO PARTS SERVICE INC	08/16/2017	$140.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA C. TAYLOR	AUTO PARTS SERVICE INC	08/16/2017	$102.52
	FASTENAL COMPANY01	08/16/2017	$242.73
	AUTO PARTS SERVICE INC	08/10/2017	$16.52
	SAFETY KLEEN SYSTEMS BRAN	08/10/2017	$50.70
	SAFETY KLEEN SYSTEMS BRAN	08/11/2017	$50.70
	HILLS MACHINERY COMPANY	08/11/2017	$102.47
	AUTO PARTS SERVICE INC	08/17/2017	$62.00
	CAMPBELL-BROWN INC	08/17/2017	$289.01
	CAMPBELL-BROWN INC	08/17/2017	$77.76
	AUTO PARTS SERVICE INC	08/17/2017	$44.88
	AUTO PARTS SERVICE INC	08/17/2017	$19.22
	WILLIAMS OVERHEAD DOOR	08/17/2017	$755.74
	BTS #24	08/16/2017	$565.28
	ATKINSONS DISCOUNT AUTO P	08/16/2017	$69.01
	PEE DEE SUPPLY	08/17/2017	$6.12
	AUTO PARTS SERVICE INC	08/18/2017	$16.22
	OREILLY AUTO 5178	08/21/2017	$43.71
	AUTO PARTS SERVICE INC	08/21/2017	$8.32
	GYRO-TRAC CORPORATION	08/21/2017	$769.37
	RICHBOURGS AUTO ELECTRIC	08/22/2017	$193.59
	RACEWAY FORD OF HARTSVIL	08/22/2017	$190.43
	SPARROW & KENNEDY TRACTOR	08/23/2017	$942.68
	OREILLY AUTO 5178	08/23/2017	$13.06
	SPARROW & KENNEDY TRACTOR	08/24/2017	$9.37
	PINKSTON INC	08/24/2017	$25.68
	AUTO PARTS SERVICE INC	08/29/2017	$52.96
	KIMBALL MIDWEST	08/29/2017	$638.95
	FUNDERBURK ENTERPRISES	08/28/2017	$20.07
	BTS #24	08/28/2017	$1,085.31
	AUTO PARTS SERVICE INC	08/30/2017	$23.19
			$8,892.98
JIMMY C PAYTON	CLEMSON AUTO PARTS	07/31/2017	$21.54
	JIM WHITEHEAD TIRE SERVIC	08/01/2017	$692.70
	MCI SUPPLY-EASLEY INC	08/02/2017	$460.00
	WILES JR SUPPLIES	08/02/2017	$208.65
	MCI SUPPLY-EASLEY INC	08/02/2017	$50.61
	CLEMSON AUTO PARTS	08/04/2017	$172.61
	JIM WHITEHEAD TIRE SERVIC	08/04/2017	$1,001.80
	WILES JR SUPPLIES	08/03/2017	$32.10
	SQ TED WHEELER	08/07/2017	$150.00
	TRUCK PRO	08/07/2017	$30.96
	TRACTOR-SUPPLY-CO #0440	08/09/2017	$42.79
	ROBBINS TIRE SERVI	08/09/2017	$254.10
	GYRO-TRAC CORPORATION	08/15/2017	$1,208.49
	AG-PRO-WILLIAMSTON-	08/16/2017	$116.76
	CLEMSON AUTO PARTS	08/17/2017	$44.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY C PAYTON	SD INTERNATIONAL INC	08/17/2017	$329.00
	NAPA AUTO PARTS 0000905	08/16/2017	$261.42
	B & D UPHOLSTERY	08/18/2017	$150.00
	ANDERSON AUTO GLASS CT	08/17/2017	$507.46
	FLEETPRIDE 316	08/18/2017	$303.03
	OREILLY AUTO #1430	08/22/2017	$12.25
	NAPA AUTO PARTS 0000905	08/22/2017	$60.24
	NAPA AUTO PARTS 0000905	08/22/2017	$15.65
	WESTAR TIRE & ALIGNMENT	08/22/2017	$172.01
	ANDERSON OUTDOOR POWER EQ	08/23/2017	$46.65
	ANDERSON AUTO GLASS CT	08/22/2017	$152.45
	CLEMSON AUTO PARTS	08/24/2017	$9.97
	CLEMSON AUTO PARTS	08/24/2017	$4.73
	CLEMSON AUTO PARTS	08/24/2017	$259.45
	FLEETPRIDE 316	08/23/2017	$21.00
	CLEMSON AUTO PARTS	08/29/2017	$233.81
	WESTAR TIRE & ALIGNMENT	08/29/2017	$456.16
	WESTAR TIRE & ALIGNMENT	08/29/2017	$315.78
			$7,798.17
JIMMY D. LEONARD	ALTMAN TRACTOR CO OF CON	07/31/2017	$86.72
	CONWAY AUTO PARTS	07/31/2017	$114.27
	CONWAY AUTO PARTS	07/31/2017	$17.45
	CONWAY AUTO PARTS	07/31/2017	$80.28
	CONWAY AUTO PARTS	07/31/2017	$3.38
	PARTS AUTOMOTIVE LLC	07/31/2017	$206.71
	BEACH FORD	08/02/2017	$7.48
	PARTS AUTOMOTIVE LLC	08/01/2017	$8.28
	CONWAY FORD	08/02/2017	$101.69
	CONWAY AUTO PARTS	08/01/2017	$14.55
	CAROLINA HYDRAULIC H	08/01/2017	$42.60
	DILLON SUPPLY COMPANY	08/01/2017	$24.31
	FASTENAL COMPANY01	08/02/2017	$4.09
	CONWAY FORD	08/02/2017	$25.42
	CONWAY AUTO PARTS	08/02/2017	$11.56
	UFIRST LAUNDRY SVCS	08/03/2017	$56.06
	TYLER EQUIPMENT CO	08/02/2017	$542.07
	CONWAY AUTO PARTS	08/02/2017	$27.16
	BTS #9	08/01/2017	$146.15
	PRAXAIR DIST US #994	08/02/2017	$12.44
	BTS #9	08/04/2017	$146.15
	TIRE TOWN CONWAY	08/03/2017	$65.88
	MIDLANDS MACHINERY INC	08/04/2017	$283.02
	PARTS AUTOMOTIVE LLC	08/03/2017	$360.75
	SONNY'S AUTO BODY INC	08/03/2017	$240.87
	PARTS AUTOMOTIVE LLC	08/03/2017	$118.71
	FASTENAL COMPANY01	08/04/2017	$42.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	CONWAY AUTO PARTS	08/03/2017	$426.71
	CONWAY AUTO PARTS	08/03/2017	$27.28
	CONWAY AUTO PARTS	08/03/2017	$128.56
	CONWAY AUTO PARTS	08/03/2017	$16.15
	CONWAY AUTO PARTS	08/03/2017	$25.36
	TIRE TOWN CONWAY	08/03/2017	$438.44
	DIVERSIFIED RECYCLING	08/03/2017	$100.00
	PARTS AUTOMOTIVE LLC	08/04/2017	$483.69
	PARTS AUTOMOTIVE LLC	08/04/2017	$300.98
	BTS #9	08/04/2017	$689.48
	NAPA AUTO PARTS 0028189	08/07/2017	$98.60
	CONWAY AUTO PARTS	08/07/2017	$110.84
	LAWNMOWER DOCTORS	08/07/2017	$29.32
	CONWAY AUTO PARTS	08/07/2017	$8.83
	NAPA AUTO PARTS 0028189	08/08/2017	$247.52
	PARTS AUTOMOTIVE LLC	08/07/2017	$116.51
	CONWAY AUTO PARTS	08/07/2017	$51.95
	CONWAY AUTO PARTS	08/07/2017	$10.28
	CONWAY AUTO PARTS	08/07/2017	$110.58
	ALCAM INC	08/08/2017	$550.91
	UFIRST LAUNDRY SVCS	08/09/2017	$56.06
	PARTS AUTOMOTIVE LLC	08/08/2017	$32.63
	CONWAY AUTO PARTS	08/08/2017	$15.88
	CONWAY AUTO PARTS	08/08/2017	$16.03
	ALTMAN TRACTOR CO OF CON	08/15/2017	$58.83
	CONWAY FORD	08/14/2017	$0.38
	CONWAY AUTO PARTS	08/09/2017	$31.32
	COMPANY WRENCH	08/10/2017	$123.64
	BLANCHARD MACHINERY	08/28/2017	$165.78
	QUALITY AUTO PARTS	08/28/2017	$137.48
	CONWAY AUTO PARTS	08/28/2017	$19.53
	CAROLINA HYDRAULIC H	08/28/2017	$130.98
	CONWAY AUTO PARTS	08/28/2017	$82.08
	CONWAY AUTO PARTS	08/28/2017	$142.55
	CONWAY AUTO PARTS	08/28/2017	$27.15
	CONWAY AUTO PARTS	08/28/2017	$256.83
	CONWAY AUTO PARTS	08/28/2017	$66.19
	CONWAY AUTO PARTS	08/28/2017	$5.68
	CONWAY AUTO PARTS	08/28/2017	$12.88
	SQUEAKYS	08/28/2017	$75.00
	SPARROW & KENNEDY TRACTOR	08/29/2017	$165.57
	CONWAY AUTO PARTS	08/28/2017	$38.76
	CONWAY AUTO PARTS	08/28/2017	$243.79
	CONWAY AUTO PARTS	08/28/2017	$357.66
	CAROLINA HYDRAULIC H	08/28/2017	$273.20
	CONWAY AUTO PARTS	08/28/2017	$53.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	CONWAY AUTO PARTS	08/28/2017	$54.86
	SQUEAKYS	08/28/2017	$200.00
	CONWAY AUTO PARTS	08/28/2017	$480.57
	CONWAY AUTO PARTS	08/28/2017	$84.05
	CONWAY AUTO PARTS	08/28/2017	$3.23
	CONWAY AUTO PARTS	08/28/2017	$166.34
	TIRE TOWN CONWAY	08/28/2017	$59.24
	SQUEAKYS	08/28/2017	$200.00
	CONWAY AUTO PARTS	08/28/2017	$80.89
	FASTENAL COMPANY01	08/29/2017	$221.13
	CONWAY AUTO PARTS	08/28/2017	$97.18
	CONWAY AUTO PARTS	08/28/2017	$23.24
	CONWAY AUTO PARTS	08/28/2017	$8.32
	CONWAY AUTO PARTS	08/28/2017	$27.02
	FASTENAL COMPANY01	08/29/2017	$34.94
	CONWAY AUTO PARTS	08/28/2017	$21.61
	CONWAY AUTO PARTS	08/28/2017	$64.90
	PARTS AUTOMOTIVE LLC	08/29/2017	$387.96
	HILLS MACHINERY COMPANY	08/30/2017	$195.76
	OFFICE DEPOT #2179	08/29/2017	$145.70
			$11,908.80
JIMMY S WILLIAMSON	MEETZE PLUMBING CO INC	08/02/2017	$639.24
	LOWES #00499	08/03/2017	$160.49
	DILLON SUPPLY COMPANY	08/02/2017	$143.40
	LOWES #00499	08/04/2017	$34.21
	EXXONMOBIL 97345425	08/21/2017	$9.98
	OREILLY AUTO #1628	08/22/2017	$12.82
	NEW SOUTH CONSTRUCTION S	08/23/2017	$59.92
			$1,060.06
JO A SHARPE	FASTENAL COMPANY01	08/01/2017	$8.36
	MAINTENANCE PRODUCTS, INC	08/01/2017	$356.95
	WW GRAINGER	08/03/2017	$391.33
	SIMPSON ACE HDWE	08/03/2017	$282.82
	AUTO PARTS OF SUMTER INC	08/03/2017	$189.84
	WW GRAINGER	08/03/2017	$162.87
	WW GRAINGER	08/03/2017	$63.19
	NAPA AUTO 022008	08/03/2017	$50.33
	WW GRAINGER	08/04/2017	$289.82
	HOSE & EQUIPMENT	08/07/2017	$374.47
	HYMAN PAPER & CHEMICAL	08/07/2017	$113.35
	PATRIOT AUTO PARTS INC	08/07/2017	$92.92
	SHAW LUMBER COMPANY INC	08/08/2017	$136.08
	SIMPSON ACE HDWE	08/09/2017	$24.83
	ALCAM INC	08/08/2017	$599.56
	ALCAM INC	08/14/2017	$754.12
	AUTO PARTS OF SUMTER INC	08/10/2017	$90.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	NAPA AUTO 022008	08/11/2017	$16.42
	MSC CLASS C	08/17/2017	$144.02
	TRUCK SUPPLY COMPANY O	08/23/2017	$34.31
	NAPA AUTO 022008	08/23/2017	$28.94
	PRAXAIR DIST US #863	08/24/2017	$63.95
	AUTO PARTS OF SUMTER INC	08/25/2017	$8.37
	ZEP SALES AND SERVICE	08/30/2017	$186.47
			$4,463.78
JOAN H DAVIS	FORMS AND SUPPLY - AOPD	08/14/2017	$152.53
			$152.53
JOE GRAHAM	ADVANCE AUTO PARTS #6064	08/01/2017	$30.20
	SP SARAGLOVE.COM	08/01/2017	$126.44
	ADVANCE AUTO PARTS #6064	08/04/2017	$53.43
	CAROLINA SUPPLYHOUSE INC	08/14/2017	$26.16
	ANDERSON LOCK & SECURITY	08/17/2017	$20.25
	ADVANCE AUTO PARTS #6064	08/19/2017	$11.22
	TRACTOR SUPPLY #213	08/25/2017	$259.19
			$526.89
JOEY HARRIS	HERTZ EQUIPMENT	08/01/2017	$1,059.34
	UNITED RENTALS	08/02/2017	$2,477.40
	AFFORDABLE CONCRETE INC	08/04/2017	$1,125.00
	CAROLINA TIME	08/11/2017	$207.50
	HERTZ EQUIPMENT	08/22/2017	$1,206.06
			$6,075.30
JOEY W KING	NAPA AUTO PARTS 0020619	08/01/2017	$13.18
	KIMBALL MIDWEST	08/10/2017	$150.60
	ANDAX INDSTRIES LLC	08/14/2017	$397.21
	PALMETTO BUILDING SUPPLY	08/23/2017	$25.36
			$586.35
JOHN A. KLEIN	BASS PRO STORE MYRTLE BE	08/02/2017	$183.59
	PARTS AUTOMOTIVE LLC	08/04/2017	$393.79
	FASTENAL COMPANY01	08/04/2017	$355.41
	LOWES #01004	08/08/2017	$139.59
	LOWES #00603	08/09/2017	$26.96
	FASTENAL COMPANY01	08/16/2017	$65.75
	FASTENAL COMPANY01	08/15/2017	$981.45
	FASTENAL COMPANY01	08/21/2017	$116.25
	LOWES #01004	08/22/2017	$274.75
	FASTENAL COMPANY01	08/28/2017	$64.80
			$2,602.34
JOHN B. STEPHENSON	PIEDMONT AUTO PARTS	08/21/2017	$4.31
			$4.31
JOHN C THOMPSON	A3 COMMUNICATIONS INC	08/10/2017	$672.41
	A3 COMMUNICATIONS INC	08/10/2017	$1,430.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,102.58
JOHN D MCKAY III	WM SUPERCENTER #1030	07/31/2017	$43.08
	LANCASTER COUNTY WATER &	07/31/2017	$520.00
	J & S INC	08/08/2017	$59.18
	SMALL ENGINE SUPPLY	08/08/2017	$88.23
	USPS PO 4547407500	08/08/2017	$49.00
	GULF OIL 92049112	08/14/2017	$15.15
	WM SUPERCENTER #1030	08/15/2017	$64.55
	UNITED FORKLIFT SERVICE	08/11/2017	$1,000.00
			$1,839.19
JOHN D. BEACH	BROOKER TRUE VALUE	08/15/2017	$6.47
	BAMBERG AUTO PARTS INC	08/29/2017	$23.75
			$30.22
JOHN E DORROH	LOWES #01064	08/11/2017	$89.49
	SMITH & JONES JANITORIAL	08/23/2017	$432.00
			$521.49
JOHN F. CARMICHAEL	BELLINGER PARTS 0009130	07/31/2017	$8.95
	LLOYDS AUTO CENTER	08/01/2017	$1,081.68
	HOME AND INDUSTRIA	08/01/2017	$5.36
	BTS #16	07/31/2017	$83.34
	BTS #16	08/01/2017	$288.28
	SQ AUTO BODY PLUS INC.	08/02/2017	$1,900.00
	BTS #16	08/02/2017	$29.99
	CONWAY FORD	08/04/2017	$306.42
	BELLINGER PARTS 0009130	08/04/2017	$28.94
	BTS #16	08/04/2017	$39.36
	BELLINGER PARTS 0009130	08/07/2017	$152.18
	ALTMAN TRACTOR & EQUIPME	08/08/2017	$383.38
	BELLINGER PARTS 0009130	08/09/2017	$123.52
	ROCKWELL AMERICAN	08/08/2017	$538.88
	ALTMAN TRACTOR & EQUIPME	08/16/2017	$36.09
	CONWAY FORD	08/14/2017	$157.89
	ALTMAN TRACTOR & EQUIPME	08/11/2017	$615.60
	LLOYDS AUTO CENTER	08/10/2017	$200.00
	BELLINGER PARTS 0009130	08/14/2017	$48.50
	PALMETTO CHEVROLET CO INC	08/11/2017	$97.17
	BELLINGER PARTS 0009130	08/15/2017	$43.72
	LLOYDS AUTO CENTER	08/15/2017	$365.64
	BELLINGER PARTS 0009130	08/15/2017	$33.67
	OREILLY AUTO #2067	08/10/2017	$81.21
	BLANCHARD MACHINERY	08/14/2017	$131.44
	OREILLY AUTO #2067	08/17/2017	$38.51
	BELLINGER PARTS 0009130	08/17/2017	$4.60
	BELLINGER PARTS 0009130	08/17/2017	$27.80
	ALAMO INDUSTRIAL	08/17/2017	$1,497.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	KING CADILLAC OLDS GMC TR	08/18/2017	$78.36
	BELLINGER PARTS 0009130	08/22/2017	$54.03
	FLINT EQUIP AYNOR	08/23/2017	$539.41
	MCKENZIE'S AUTO ELEC	08/23/2017	$258.12
	LIBERTY AUTO GLASS	08/23/2017	$150.00
	BELLINGER PARTS 0009130	08/23/2017	$4.23
	SCHOFIELD HARDWARE	08/23/2017	$125.00
	BRADS AUTO REPAIR	08/23/2017	$208.00
	LLOYDS AUTO CENTER	08/28/2017	$379.84
	ACE HDWE OF DILLON	08/28/2017	$18.85
	ADVANCE AUTO PARTS #5210	08/29/2017	$317.18
	SPARROW & KENNEDY TRACTOR	08/30/2017	$856.23
			$11,339.30
JOHN H. ZUFFELATO	FASTENAL COMPANY01	08/07/2017	$34.99
	FASTENAL COMPANY01	08/11/2017	$14.55
	FALCON ACE HARDWARE	08/22/2017	$21.59
			$71.13
JOHN J THOMAS	HERITAGE HARDWARE	08/03/2017	$170.93
	LOWES #02207	08/08/2017	$64.79
	OSWALD WHOLESALE LUMBER I	08/08/2017	$2,429.33
	LAURELWOOD EQUIPMENT CO I	08/08/2017	$41.57
	HERITAGE HARDWARE	08/18/2017	$2.77
	HALL MANUFACTURING	08/21/2017	$372.48
	HALL MANUFACTURING	08/25/2017	$1,006.49
	CRESCENT SUPPLY COMP INC	08/29/2017	$20.30
	OSWALD WHOLESALE LUMBER I	08/29/2017	$2,483.30
			$6,591.96
JOHN J. HAIR	CALHOUN SUPPLY CO INC	08/17/2017	$129.30
	HD SUPPLY WATERWORKS 552	08/17/2017	$56.20
	HD SUPPLY WATERWORKS 552	08/17/2017	$18.47
	LOWES #00559	08/21/2017	$65.03
	TRACTOR-SUPPLY-CO #0423	08/21/2017	$16.04
			$285.04
JOHN P POORE	PUBLIX #656	08/06/2017	$9.00
	PUBLIX #656	08/05/2017	$3.00
	PUBLIX #656	08/13/2017	$9.00
	PUBLIX 067	08/12/2017	$3.00
	PUBLIX #656	08/17/2017	$3.00
	PUBLIX #656	08/20/2017	$9.00
	PUBLIX #1095	08/19/2017	$3.00
	PUBLIX #656	08/24/2017	$6.50
	PUBLIX #656	08/27/2017	$9.00
	PUBLIX #656	08/26/2017	$4.00
	PUBLIX #656	08/29/2017	$4.00
			$62.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN T DANIELS	PROTECH AUTO SYSTEMS	08/01/2017	$349.00
	CAROLINA INTL TRUCKS	07/31/2017	$1,405.77
	US DITCHER	07/31/2017	$105.16
	FASTENAL COMPANY01	08/07/2017	$16.59
	CUMMINS ATLANTIC #11	08/08/2017	$412.84
	CLINE HOSE AND HYDRAULICS	08/09/2017	$311.09
	OLD STONE TRACTOR COMPAN	08/16/2017	$233.57
	FIRMIN FORD INC.	08/16/2017	$99.96
	ALTEC INDUSTRIES	08/16/2017	$209.96
	CAROLINA INTL TRUCKS	08/10/2017	$449.24
	CAMPBELL-BROWN INC	08/14/2017	$291.11
	BLANCHARD EQUIPMENT - NE	08/09/2017	$301.67
	US DITCHER	08/14/2017	$131.27
	US DITCHER	08/14/2017	$147.08
	NOR NORTHERN TOOL	08/14/2017	$68.89
	US DITCHER	08/14/2017	$122.68
	LINE X OF CAROLINAS	08/11/2017	$936.50
	THE HOLLOWAY COMPANY	08/14/2017	$35.95
	HALL MANUFACTURING	08/17/2017	$150.81
	OLD STONE TRACTOR COMPAN	08/21/2017	$190.11
	ALAMO INDUSTRIAL	08/21/2017	$2,413.61
	BLANCHARD EQUIPMENT - NE	08/22/2017	$217.87
	HALL MANUFACTURING	08/24/2017	$739.82
	FLINT EQUIP SIMPSONVILL	08/25/2017	$240.49
	BLANCHARD EQUIPMENT - NE	08/24/2017	$116.94
	THE HOLLOWAY COMPANY	08/25/2017	$95.71
	LINE X OF CAROLINAS	08/28/2017	$110.21
	GYRO-TRAC CORPORATION	08/28/2017	$710.20
	TRACTOR SUPPLY #1444	08/29/2017	$116.17
	PALFLEET TRUCK E	08/29/2017	$1,035.78
	D & D MOTORS INC	08/29/2017	$18.61
			$11,784.66
JOHNETTA ROSS	NAPA AUTO SUPPLY	07/31/2017	$185.92
	TC Southatlantic Inc	08/07/2017	$110.16
	BOX DISTRIBUTING, LLC	08/07/2017	$290.30
	NAPA AUTO SUPPLY	08/09/2017	$41.21
	CINTAS 235	08/11/2017	$42.06
	CINTAS 235	08/11/2017	$42.06
	CINTAS 235	08/11/2017	$42.06
	BERKELEY PAPER COMPANY	08/11/2017	$297.76
	CINTAS 235	08/11/2017	$42.06
	PARKS AUTO PARTS-MC	08/21/2017	$308.53
	GOODYEAR FRASIER TIRE SER	08/22/2017	$449.80
	SPARROW & KENNEDY TRACTOR	08/24/2017	$1,210.14
	ALCAM INC	08/24/2017	$585.45
	NAPA AUTO SUPPLY	08/24/2017	$358.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA ROSS	NAPA AUTO SUPPLY	08/24/2017	$25.83
	ECKMONCKS	08/30/2017	$94.58
	FASTENAL COMPANY01	08/30/2017	$309.45
	COMMUNITY LOCK AND SAFE	08/29/2017	$90.00
			$4,525.91
JON C. REESE	STAPLES 00118018	08/02/2017	$111.64
			$111.64
JON T GREER	LOWES #00661	08/02/2017	$17.18
	WM SUPERCENTER #3367	08/03/2017	$10.84
	WM SUPERCENTER #3367	08/04/2017	$8.01
	WAL-MART #3367	08/08/2017	$54.44
	HUMBOLDT MFG CO	08/14/2017	$404.63
			$495.10
JON W KANGAS	WM SUPERCENTER #616	08/10/2017	$19.17
	DILLON SUPPLY COMPANY	08/21/2017	$56.57
	LE BLEU ENTERPRISES	08/25/2017	$69.51
			$145.25
JONATHAN B ANTLEY	CHARLESTON'S RIGGING & MA	08/04/2017	$481.78
	LOWES #00497	08/07/2017	$152.40
	AAA FENCE COMPANY	08/08/2017	$1,340.00
	BLACKWELL TVHDW	08/09/2017	$26.96
	THE BOOTJACK INC	08/14/2017	$125.00
	LOWES #00497	08/30/2017	$61.98
			$2,188.12
JONATHAN THOMPSON JR	BETHUNE FARM AND GARDEN	07/31/2017	$109.28
			$109.28
JOSE L ALMEIDA	LOWES #01066	08/03/2017	$123.35
	A-Z LAWNMOWER PARTS	08/09/2017	$158.77
	A-Z LAWNMOWER PARTS	08/18/2017	$134.59
			$416.71
JOSEF W. SPENCER	OREILLY AUTO #2348	08/21/2017	$14.95
			$14.95
JOSEPH A TURNER	LINDER INDSTRL-COLUMBIA	07/31/2017	$150.54
	LINDER INDSTRL-COLUMBIA	07/31/2017	$124.60
	BTS #12	07/31/2017	$573.70
	BTS #12	07/31/2017	$50.00
	BLANCHARD MACHINERY	08/02/2017	$33.00
	AGRI SUPPLY - FLORENCE	08/02/2017	$51.82
	CAROLINA SUPPLYHOUSE INC	08/02/2017	$11.60
	LEON'S MECHANICAL SERVIC	08/02/2017	$433.63
	BTS #12	08/01/2017	$22.51
	ALTMAN TRACTOR & EQUIPME	08/02/2017	$1,468.89
	BLANCHARD MACHINERY	08/03/2017	$6.49
	BTS #12	08/02/2017	$417.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	BTS #12	08/02/2017	$22.51
	LEE TRANSPORT EQUIPMENT	08/03/2017	$71.28
	KING CADILLAC OLDS GMC TR	08/03/2017	$46.41
	BELLINGER PARTS 0011600	08/03/2017	$30.69
	CAMPBELL-BROWN INC	08/04/2017	$272.10
	KING CADILLAC OLDS GMC TR	08/03/2017	$340.95
	BELLINGER PARTS 0011600	08/03/2017	$48.58
	EFIRD CHRYSLER JEEP DODG	08/08/2017	$330.00
	MURRAYS AUTO PARTS	08/09/2017	$36.70
	GYRO-TRAC CORPORATION	08/08/2017	$59.63
	BTS #12	08/08/2017	$117.84
	TRIPLE T FLORENCE	08/08/2017	$1,180.76
	BTS #12	08/08/2017	$362.00
	STUCKEY AUTO PARTS, INC.	08/09/2017	$12.42
	BELLINGER PARTS 0011600	08/08/2017	$20.88
	FLORENCE HYDRAULICS	08/16/2017	$189.18
	FLORENCE HYDRAULICS	08/16/2017	$181.58
	ALTMAN TRACTOR & EQUIPME	08/16/2017	$1,634.50
	BELLINGER PARTS 0011600	08/15/2017	$20.88
	AGRI SUPPLY - FLORENCE	08/16/2017	$23.75
	FLORENCE HYDRAULICS	08/16/2017	$380.00
	BELLINGER PARTS 0011600	08/15/2017	$40.02
	KING CADILLAC OLDS GMC TR	08/15/2017	$272.16
	FLORENCE HYDRAULICS	08/16/2017	$161.90
	AGRI SUPPLY - FLORENCE	08/16/2017	$120.90
	BELLINGER PARTS 0011600	08/10/2017	$193.97
	BTS #12	08/11/2017	$453.06
	FLORENCE HYDRAULICS	08/11/2017	$59.69
	ALTMAN TRACTOR & EQUIPME	08/10/2017	$34.77
	DIVERSIFIED RECYCLING	08/14/2017	$78.15
	BELLINGER PARTS 0011600	08/11/2017	$23.31
	GYRO-TRAC CORPORATION	08/11/2017	$687.86
	MIKE REICHENBACH FORD LI	08/14/2017	$1,119.46
	BTS #12	08/09/2017	$22.51
	BTS #12	08/11/2017	$453.06
	SPARROW & KENNEDY TRACTOR	08/15/2017	$23.49
	BELLINGER PARTS 0011600	08/10/2017	$30.15
	BELLINGER PARTS 0011600	08/10/2017	$5.69
	BELLINGER PARTS 0011600	08/14/2017	$32.57
	BELLINGER PARTS 0011600	08/09/2017	$46.19
	ALTMAN TRACTOR & EQUIPME	08/10/2017	$79.92
	TRUCK SUPPLY COMPANY O	08/09/2017	$297.08
	BTS #12	08/10/2017	$356.67
	BOLTMAX	08/10/2017	$19.53
	AGRI SUPPLY - FLORENCE	08/15/2017	$181.43
	BTS #12	08/11/2017	$52.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	BELLINGER PARTS 0011600	08/11/2017	$70.62
	KING CADILLAC OLDS GMC TR	08/14/2017	$191.18
	KING CADILLAC OLDS GMC TR	08/11/2017	$722.28
	BTS #12	08/14/2017	$382.59
	BTS #12	08/14/2017	$22.51
	CARQUEST AUTO PARTS 4988	08/11/2017	$18.94
	BELLINGER PARTS 0011600	08/09/2017	$32.57
	BELLINGER PARTS 0011600	08/16/2017	$10.03
	BTS #12	08/16/2017	$218.72
	KING CADILLAC OLDS GMC TR	08/18/2017	$23.23
	BELLINGER PARTS 0011600	08/18/2017	$11.65
	KING CADILLAC OLDS GMC TR	08/18/2017	$14.00
	BTS #12	08/18/2017	$115.05
	CAROLINA INTL TRUCKS	08/18/2017	$433.35
	BTS #12	08/21/2017	$45.02
	FLORENCE HYDRAULICS	08/22/2017	$84.14
	BELLINGER PARTS 0011600	08/21/2017	$5.26
	BTS #12	08/21/2017	$189.84
	BELLINGER PARTS 0011600	08/22/2017	$113.10
	DSI METALS	08/23/2017	$189.19
	BELLINGER PARTS 0011600	08/23/2017	$231.72
	BELLINGER PARTS 0011600	08/25/2017	$106.94
	BTS #12	08/24/2017	$151.32
	BTS #12	08/24/2017	$45.26
	KING CADILLAC OLDS GMC TR	08/24/2017	$362.82
	BTS #12	08/24/2017	$59.81
	BTS #12	08/24/2017	$59.81
	FLORENCE HYDRAULICS	08/28/2017	$92.84
	THERMO KING OF FLORENCE	08/28/2017	$224.70
	BTS #12	08/28/2017	$401.38
	BELLINGER PARTS 0011600	08/28/2017	$239.81
	POSTONS TRAILER REPAIR LL	08/29/2017	$1,228.24
	BELLINGER PARTS 0011600	08/28/2017	$61.34
	BELLINGER PARTS 0011600	08/28/2017	$10.05
	BELLINGER PARTS 0011600	08/28/2017	$38.60
	BTS #12	08/28/2017	$207.00
	BTS #12	08/28/2017	$1,641.20
	BTS #12	08/28/2017	$37.29
	POSTONS TRAILER REPAIR LL	08/29/2017	$76.85
	POWER SYSTEMS, INC.	08/29/2017	$1,192.98
	BELLINGER PARTS 0011600	08/29/2017	$65.03
	BELLINGER PARTS 0011600	08/29/2017	$40.49
	FLORENCE HYDRAULICS	08/30/2017	$1,106.96
	BAXLEY TIRE SERVICE INC	08/30/2017	$15.00
	BTS #12	08/29/2017	$164.39
	BELLINGER PARTS 0011600	08/29/2017	$4.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	BTS #12	08/29/2017	$115.05
			$24,448.27
JOSEPH E WINFIELD JR.	HEAVYQUIP (KNO)	08/22/2017	$1,824.02
	DIXIE LAWN SERVICE INC	08/28/2017	$1,790.01
			$3,614.03
JOSEPH G GAINEY	HALL MANUFACTURING	08/01/2017	$419.95
	CLASSIC FORD OF COLUMBIA	08/01/2017	$47.27
	NAPA AUTO PARTS 0020619	07/31/2017	$249.57
	OREILLY AUTO #4487	08/02/2017	$61.53
	HALL MANUFACTURING	08/02/2017	$522.96
	OREILLY AUTO #4487	08/02/2017	$8.09
	WW GRAINGER	08/03/2017	$137.71
	CYCLESORB	08/03/2017	$288.90
	NAPA AUTO PARTS 0020619	08/03/2017	$2.80
	HALL MANUFACTURING	08/05/2017	$550.81
	GOODYEAR FRASIER TIRE SER	08/07/2017	$151.32
	NAPA AUTO PARTS 0020619	08/07/2017	$100.42
	WW GRAINGER	08/08/2017	$228.09
	WW GRAINGER	08/08/2017	$139.32
	BLANCHARD EQUIPMENT - AI	08/08/2017	$128.46
	TRACTOR SUPPLY CO #1708	08/16/2017	$107.99
	NAPA AUTO PARTS 0020619	08/09/2017	$98.95
	HILLS MACHINERY COMPANY	08/14/2017	$453.96
	NAPA AUTO PARTS 0020619	08/10/2017	$30.46
	AGRI DIRECT INC	08/11/2017	$50.05
	NAPA AUTO PARTS 0020619	08/10/2017	$19.14
	NAPA AUTO PARTS 0020619	08/09/2017	$66.07
	BLANCHARD MACHINERY	08/11/2017	$77.47
	WM SUPERCENTER #795	08/14/2017	$17.12
	WW WILLIAMS	08/14/2017	$190.60
	DIVERSIFIED RECYCLING	08/09/2017	$18.30
	LEE TRANSPORT EQUIPMENT	08/14/2017	$37.45
	NAPA AUTO PARTS 0020619	08/16/2017	$262.19
	NAPA AUTO PARTS 0020619	08/16/2017	$37.79
	WM SUPERCENTER #795	08/18/2017	$10.68
	NAPA AUTO PARTS 0020619	08/18/2017	$44.44
	NAPA AUTO PARTS 0020619	08/17/2017	$30.09
	NAPA AUTO PARTS 0020619	08/17/2017	$105.60
	WAL-MART #0795	08/22/2017	$3.00
	BLANCHARD EQUIPMENT - AI	08/22/2017	$265.79
	NAPA AUTO PARTS 0020619	08/22/2017	$185.43
	WAL-MART #0795	08/23/2017	$42.60
	CREECH AUTO ELECTRIC SVC	08/23/2017	$279.72
	TRACTOR SUPPLY CO #1708	08/24/2017	$15.50
	WAL-MART #0795	08/24/2017	$114.45
	NAPA AUTO PARTS 0020619	08/24/2017	$5.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G GAINEY	NAPA AUTO PARTS 0020619	08/24/2017	$22.11
	TRACTOR SUPPLY CO #1708	08/25/2017	$6.47
	M & M GLASS SERVICES	08/25/2017	$205.20
	TRUCK PARTS SPECIALISTS	08/28/2017	$183.97
	WW GRAINGER	08/30/2017	$133.67
			$6,158.95
JOSEPH H TOOLEY	LOWES #00518	08/04/2017	$15.28
	BATTERIES PLUS 635	08/04/2017	$490.54
	TRIANGLE TVHDW	08/04/2017	$16.67
	LOWES #00518	08/17/2017	$26.45
			$548.94
JOSEPH L. BAGGETT III	AUTO AIR	07/31/2017	$835.36
	AUTO PARTS OF BEAUFORT	08/03/2017	$29.56
	BARNARD TIRE CO	08/03/2017	$307.28
	BARNARD TIRE CO	08/08/2017	$168.49
	AUTO PARTS OF BEAUFORT	08/09/2017	$132.08
	BARNARD TIRE CO	08/10/2017	$191.86
	AUTO AIR	08/10/2017	$65.53
	SPARROW & KENNEDY TRACTOR	08/15/2017	$523.14
	AUTO PARTS OF BEAUFORT	08/21/2017	$9.48
	BARNARD TIRE CO	08/21/2017	$310.46
	AUTO PARTS OF BEAUFORT	08/23/2017	$40.06
	AUTO PARTS OF BEAUFORT	08/29/2017	$18.43
			$2,631.73
JOSEPH M. FOWLER	GILSON COMPANY INC	07/31/2017	$439.31
	LOWES #02595	08/03/2017	$421.75
	Harrisons Workwear Sparta	08/08/2017	$125.00
	LOWES #02595	08/17/2017	$15.03
	HUMBOLDT MFG CO	08/21/2017	$37.60
	TAYLOR SECURITY LOCK	08/24/2017	$67.04
	LOWES #02595	08/30/2017	$9.48
			$1,115.21
JOSHUA K ROWE	BLADES OUTDOOR EQUIP	08/01/2017	$130.25
	THE HOME DEPOT #1124	07/31/2017	$292.32
	Adams Products 30G Greenv	08/01/2017	$200.34
	KANO LABORATORIES, INC.	08/01/2017	$187.21
	LANDSCAPERS SUPPLY OF GR	08/02/2017	$237.33
	HARBOR FREIGHT TOOLS 96	08/03/2017	$27.49
	WM SUPERCENTER #641	08/03/2017	$16.37
	THE HOME DEPOT #1130	08/02/2017	$45.01
	SAFEGUARD SAFETY SHOES	08/03/2017	$125.00
	SAFEGUARD SAFETY SHOES	08/03/2017	$125.00
	SAFEGUARD SAFETY SHOES	08/03/2017	$125.00
	THE MAP SHOP	08/04/2017	$449.10
	THE HOME DEPOT #1104	08/03/2017	$51.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA K ROWE	HARRISONS WORKWEAR MAULDI	08/04/2017	$125.00
	FIVE FORKS MOWER REPAI	08/03/2017	$135.04
	USPS PO 4536260275	08/08/2017	$13.18
	RED WING SHOE STORE	08/08/2017	$125.00
	WM SUPERCENTER #5487	08/08/2017	$85.14
	EPPS LAWN & GARDEN	08/15/2017	$80.40
	SQ BOB MILLER PLUMBING C	08/16/2017	$399.57
	THE HOME DEPOT #1104	08/14/2017	$143.52
	WW GRAINGER	08/11/2017	$45.37
	BROWNS FEED & SEED STORE	08/14/2017	$67.84
	EPPS LAWN & GARDEN	08/10/2017	$1,759.84
	WAL-MART #0641	08/10/2017	$56.22
	THE HOME DEPOT #1127	08/16/2017	$746.21
	PUMP TANK	08/22/2017	$1,020.70
	THE HOME DEPOT #1127	08/22/2017	$358.28
	THE HOME DEPOT #1127	08/22/2017	$212.67
	THE HOME DEPOT #6918	08/22/2017	$32.07
	EPPS LAWN & GARDEN	08/24/2017	$81.40
	NORRIS SUPPLY	08/29/2017	$816.20
	THE HOME DEPOT #1127	08/29/2017	$29.93
	AMERICAN INDUSTRIES INC	08/30/2017	$2,090.06
	SAFETYSIGN.COM	08/29/2017	$51.09
			$10,487.04
JUDY L GRAHAM	SC.GOV	08/23/2017	$30.00
	SC.GOV	08/23/2017	$30.00
	SC.GOV	08/23/2017	$30.00
	WAL-MART #1286	08/28/2017	$19.19
			$109.19
JULIAN K MEARS	CARQUEST AUTO SUPPLY	07/31/2017	$137.57
	CARQUEST AUTO SUPPLY	08/04/2017	$135.00
	CARQUEST AUTO SUPPLY	08/22/2017	$2,426.73
	CARQUEST AUTO SUPPLY	08/22/2017	$54.13
	CARQUEST AUTO SUPPLY	08/22/2017	$309.59
	CARQUEST AUTO SUPPLY	08/23/2017	$75.02
	CARQUEST AUTO SUPPLY	08/23/2017	$279.34
	CARQUEST AUTO SUPPLY	08/23/2017	$8.59
	GARY RUSS CHEVROLET CADIL	08/24/2017	$78.58
	CARQUEST AUTO SUPPLY	08/24/2017	$104.36
	CARQUEST AUTO SUPPLY	08/29/2017	$13.41
			$3,622.32
JULIE DEESE	KORMAN SIGNS INC	08/04/2017	$801.20
	THE HOME DEPOT #8913	08/25/2017	$23.72
			$824.92
JULIE K BANKS	BRACKETRON	08/25/2017	$159.99
	WW GRAINGER	08/28/2017	$35.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$195.40
JULIE L COLLINS	FORMS AND SUPPLY - AOPD	08/10/2017	$224.47
	FASTENAL COMPANY01	08/28/2017	$190.08
	J.R. WILSON CONSTR	08/29/2017	$1,104.39
	ORANGEBURG REDI-MIX CONCR	08/30/2017	$1,957.82
			$3,476.76
JULIE YOUNG	B&H PHOTO MOTO	08/02/2017	$188.78
	B&H PHOTO MOTO	08/17/2017	$168.54
	B&H PHOTO MOTO	08/18/2017	$104.97
	WM SUPERCENTER #1603	08/30/2017	$21.35
			$483.64
KAREN D NICHOLSON	LOWES #01776	08/15/2017	$96.58
	SP HMA LAB SUPPLY	08/21/2017	$508.19
	WAL-MART #1829	08/24/2017	$23.33
			$628.10
KAREN S CUMALANDER	BEN MEADOWS	08/04/2017	$74.89
	IN SE SALES REP, INC	08/07/2017	$120.00
	FORMS AND SUPPLY - AOPD	08/07/2017	$88.38
	FORMS AND SUPPLY - AOPD	08/08/2017	$39.17
	BEN MEADOWS	08/16/2017	$132.99
	TYLER BROTHERS	08/15/2017	$247.83
	NORRIS SUPPLY	08/15/2017	$1,266.88
	FORMS AND SUPPLY - AOPD	08/25/2017	$3.62
	FORMS AND SUPPLY - AOPD	08/24/2017	$89.53
			$2,063.29
KATHLEEN C. RAYNES	SQ BCT ATLANTA	08/04/2017	$18.21
	FORMS AND SUPPLY - AOPD	08/04/2017	$70.70
	FORMS AND SUPPLY - AOPD	08/08/2017	$69.68
	FORMS AND SUPPLY - AOPD	08/23/2017	$31.95
	FORMS AND SUPPLY - AOPD	08/29/2017	$51.99
			$242.53
KATHRYN N ROBERTS	STAPLES 00117127	08/11/2017	$95.49
			$95.49
KATHY S ADDY	EDWARDS HEATING AND COOLI	08/07/2017	$65.00
			$65.00
KATHY V PARTAIN	FORMS AND SUPPLY - AOPD	08/04/2017	$385.21
	FORTILINE-CHARLOTTE	08/10/2017	$660.66
	G&K SERVICES AR	08/21/2017	$986.76
	HILL MANUFACTURING CO INC	08/25/2017	$1,095.99
			$3,128.62
KAY S THOMPSON	BISHOP TIRES INC	07/31/2017	$36.87
	CYCLESORB	07/31/2017	$326.37
	BISHOP TIRES INC	08/01/2017	$284.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	PALMETTO SPECIALITY PRODU	08/02/2017	$405.55
	HALL MANUFACTURING	08/03/2017	$351.98
	FORMS AND SUPPLY - AOPD	08/02/2017	$461.84
	NAPA OF LAURENS	08/02/2017	$123.04
	ROBERTSONS ACE	08/03/2017	$153.74
	NAPA OF LAURENS	08/07/2017	$19.67
	DYNA	08/09/2017	$1,369.01
	ROBERTSONS ACE	08/16/2017	$439.98
	NAPA OF LAURENS	08/15/2017	$64.20
	BISHOP TIRES INC	08/14/2017	$26.34
	SMITH CHEVROLET	08/10/2017	$29.25
	HILLS MACHINERY COMPANY	08/10/2017	$102.08
	CYCLESORB	08/10/2017	$16.98
	NAPA OF LAURENS	08/16/2017	$39.73
	NAPA OF LAURENS	08/21/2017	$26.72
	SMITH CHEVROLET	08/23/2017	$18.41
	AIRGAS SOUTH	08/23/2017	$24.27
	NAPA OF LAURENS	08/22/2017	$124.01
	MIDLANDS MACHINERY INC	08/23/2017	$2,089.50
	AIRGAS SOUTH	08/24/2017	$377.40
	NAPA OF LAURENS	08/23/2017	$49.82
	NAPA OF LAURENS	08/23/2017	$8.54
	BISHOP TIRES INC	08/25/2017	$544.24
	BISHOP TIRES INC	08/29/2017	$84.28
	BISHOP TIRES INC	08/30/2017	$26.34
			$7,624.61
KEITH P WARD	WW GRAINGER	08/09/2017	$287.46
			$287.46
KELLEY A HARRISON	IN ENGINEERED PLASTICS	08/23/2017	$560.79
			$560.79
KENNETH A WILSON	WAL-MART #1030	08/04/2017	$10.23
			$10.23
KENNETH D. COOPER	COMPANY WRENCH	07/30/2017	$803.81
	HILLS MACHINERY COMPANY	07/31/2017	$711.74
	LEE TRANSPORT EQUIPMENT	08/01/2017	$91.71
	HASELDEN BROTHERS FORD	08/02/2017	$53.54
	STUCKEY BROTHERS FARM SU	08/07/2017	$96.16
	CAR QUEST	08/08/2017	$31.21
	CAR QUEST	08/08/2017	$20.94
	CAROLINA INTL TRUCKS	08/08/2017	$236.38
	CAR QUEST	08/09/2017	$34.41
	CAR QUEST	08/09/2017	$74.54
	CAR QUEST	08/16/2017	$46.30
	OREILLY AUTO #2140	08/16/2017	$32.91
	PALMETTO CHEVROLET CO INC	08/15/2017	$153.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	HILLS MACHINERY COMPANY	08/10/2017	$417.41
	TRUCK PRO	08/11/2017	$438.60
	KINGSTREE TRUE VALUE HARD	08/14/2017	$22.21
	DIVERSIFIED RECYCLING	08/09/2017	$50.25
	FLORENCE HYDRAULICS	08/11/2017	$82.08
	LEE TRANSPORT EQUIPMENT	08/10/2017	$729.50
	DIVERSIFIED RECYCLING	08/09/2017	$130.00
	KINGSTREE TRUE VALUE HARD	08/18/2017	$32.39
	COX BROTHERS	08/18/2017	$116.95
	STUCKEY AUTO 0026607	08/18/2017	$275.03
	CAR QUEST	08/18/2017	$27.72
	DIVERSIFIED RECYCLING	08/17/2017	$30.00
	CONWAY FORD	08/21/2017	$181.34
	STUCKEY BROS 0029718	08/22/2017	$5.96
	CAR QUEST	08/22/2017	$79.38
	WW WILLIAMS	08/22/2017	$2,310.48
	WW WILLIAMS	08/29/2017	$270.00
	CAR QUEST	08/29/2017	$94.62
	CAR QUEST	08/29/2017	$91.40
	BLANCHARD MACHINERY	08/30/2017	$1,022.49
	CAR QUEST	08/30/2017	$108.52
	MOMAR, INC	08/29/2017	$560.17
			$9,463.61
KENNETH LEE	RICHLAND INDUSTRIAL	08/03/2017	$415.46
	GLASSCOCK CO INC	08/10/2017	$398.59
	SEABER & AIKEN INC	08/14/2017	$445.77
	HORSE GARDEN ACE HAR	08/17/2017	$56.13
			$1,315.95
KENNETH R. COLLINS	EQUIPMENT RENTAL & SALES	08/04/2017	$48.60
	WAL-MART #1030	08/07/2017	$12.96
	FASTENAL COMPANY01	08/16/2017	$252.72
	THE HOME DEPOT #8913	08/11/2017	$95.85
	ELGIN FEED AND GARDEN INC	08/30/2017	$118.53
			$528.66
KENNETH W BRYANT	THE HOLLOWAY COMPANY	07/31/2017	$186.83
	HUSQVARNA PROFESSIONAL P	07/31/2017	$273.88
	OREILLY AUTO #1442	08/01/2017	$17.19
	HARBOR FREIGHT TOOLS 532	08/02/2017	$85.58
	LINE X OF CAROLINAS	08/02/2017	$380.65
	ALAMO INDUSTRIAL	08/02/2017	$165.85
	SONNY S AUTO PARTS	08/03/2017	$65.86
	ADVANCE AUTO PARTS 5690	08/07/2017	$172.27
	INTERSTATE EQUIPMENT C	08/07/2017	$10.95
	INTERSTATE EQUIPMENT C	08/07/2017	$648.00
	ADVANCE AUTO PARTS 5690	08/07/2017	$92.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	GEORGE BALLENTINE FORD	08/08/2017	$1.97
	SONNY S AUTO PARTS	08/07/2017	$36.00
	ADVANCE AUTO PARTS 5690	08/09/2017	$3.73
	BLANCHARD EQUIPMENT - RI	08/08/2017	$581.39
	DILLON SUPPLY COMPANY	08/15/2017	$127.38
	HALL MANUFACTURING	08/16/2017	$342.02
	IN COLD SPRING ENTERPRIS	08/15/2017	$153.62
	OREILLY AUTO #1442	08/14/2017	$8.37
	HWY 28 FARM & GARDEN.	08/14/2017	$27.82
	FASTENAL COMPANY01	08/15/2017	$20.54
	A-1 TIRE OF ABBEVILLE LLC	08/10/2017	$2,089.55
	PIEDMONT FIRE EXTINGUISHE	08/17/2017	$797.82
	ADVANCE AUTO PARTS 5690	08/17/2017	$22.14
	HARBOR FREIGHT TOOLS 532	08/17/2017	$37.44
	LINE X OF CAROLINAS	08/17/2017	$1,369.60
	ADVANCE AUTO PARTS 5690	08/18/2017	$15.74
	SONNY S AUTO PARTS	08/17/2017	$29.87
	TESTMASTER OF AUGUSTA	08/21/2017	$457.96
	ADVANCE AUTO PARTS 5690	08/22/2017	$46.26
	LOWES #00518	08/24/2017	$22.00
	RON WHITE'S AIR COMPRESSO	08/23/2017	$191.25
	H.D. PAYNE & COMPANY	08/28/2017	$309.44
	LEE TRANSPORT EQUIPMENT	08/28/2017	$258.75
	GEORGE BALLENTINE FORD	08/28/2017	$506.88
	CAROLINA TOOL CO INC	08/28/2017	$104.25
	IN COLD SPRING ENTERPRIS	08/28/2017	$685.12
	LATHAMS HARDWARE L	08/28/2017	$21.39
	A-1 TIRE OF ABBEVILLE LLC	08/28/2017	$20.70
	OREILLY AUTO #1442	08/29/2017	$13.98
	LATHAMS HARDWARE L	08/30/2017	$3.75
	ADVANCE AUTO PARTS 5690	08/30/2017	$20.92
			$10,427.22
KEVIN B. POSTON	BATTERIES PLUS 178	08/01/2017	$150.98
	COKER OIL CO	08/14/2017	$416.77
			$567.75
KEVIN J CREEL	ORANGEBURG REDI-MIX CONCR	07/31/2017	$155.15
	PLUMBING AND ELECTRICAL	08/18/2017	$193.92
			$349.07
KEVIN R PLYLER	LOWES #00416	08/28/2017	$324.47
	MC BRIDE BLDING SUP	08/29/2017	$86.37
	CITY TRUE VALUE HARDWARE	08/29/2017	$18.35
			$429.19
KIMBERLY G. PRICE	PARADISE HOME CENT	08/02/2017	$44.78
	WW GRAINGER	08/08/2017	$374.04
	FORMS AND SUPPLY - AOPD	08/15/2017	$29.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY G. PRICE	FREEMAN GAS & ELEC - 15	08/14/2017	$154.08
	FORMS AND SUPPLY - AOPD	08/10/2017	$19.63
	FORMS AND SUPPLY - AOPD	08/14/2017	$324.89
	FORMS AND SUPPLY - AOPD	08/10/2017	$397.18
	PIEDMONT CONCRETE	08/14/2017	$231.12
	BENS PAINT AND CARPET	08/21/2017	$690.00
	FORMS AND SUPPLY - AOPD	08/22/2017	$35.31
	FORMS AND SUPPLY - AOPD	08/23/2017	$247.17
	HALL MANUFACTURING	08/30/2017	$1,188.10
	PARADISE HOME CENT	08/30/2017	$6.41
	WAL-MART #0629	08/30/2017	$379.67
			$4,121.72
KRISTI D HACKETT	DADE PAPER ATLANTA	08/03/2017	$115.56
	FORMS AND SUPPLY - AOPD	08/07/2017	$171.07
	NSC NORTHERN SAFETY CO	08/12/2017	$30.27
	NSC NORTHERN SAFETY CO	08/11/2017	$123.25
	DOLLAR-GENERAL #6123	08/28/2017	$10.70
	WW GRAINGER	08/29/2017	$470.02
			$920.87
KRISTI H JOHNSON	USPS PO 4514870247	08/04/2017	$2.66
	WM SUPERCENTER #1359	08/04/2017	$13.05
	AMERICAN RED CROSS	08/08/2017	$22.95
	Staples Inc - VT	08/12/2017	$44.90
	Staples Inc - VT	08/12/2017	$29.42
	Staples Inc - VT	08/12/2017	$261.56
	CAMFIL USA INC	08/28/2017	$2,409.34
			$2,783.88
KRISTINE S NIX	OREILLY AUTO #4715	08/16/2017	$33.52
	OREILLY AUTO #4715	08/16/2017	$86.52
	OREILLY AUTO #4715	08/10/2017	$28.92
	BLANCHARD MACHINERY	08/10/2017	$60.25
	LEE TRANSPORT EQUIPMENT	08/17/2017	$436.00
	CAROLINA INTL TRUCKS	08/21/2017	$289.39
	OREILLY AUTO #4715	08/25/2017	$21.56
	HOSE & EQUIPMENT	08/25/2017	$255.27
	OREILLY AUTO #4715	08/28/2017	$36.57
	HAMPTON PARTS 0024046	08/28/2017	$37.79
	HILL TIRE & AUTO CTR INC	08/29/2017	$568.04
	CYCLESORB	08/30/2017	$719.31
	AUTO PARTS ESTILL14447	08/30/2017	$38.08
	STARR TRACKS	08/30/2017	$93.91
	OREILLY AUTO #4715	08/30/2017	$410.35
	TESTMASTER INC	08/30/2017	$1,225.34
			$4,340.82
KW BUTLER	B&H PHOTO MOTO	07/31/2017	$279.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KW BUTLER	BATTERIES PLUS 178	08/01/2017	$134.98
	WM SUPERCENTER #2703	08/01/2017	$16.08
	BEST BUY 00008268	08/03/2017	$116.51
	TESSCO TECHNOLOGIES	08/08/2017	$1,779.04
	TESSCO TECHNOLOGIES	08/08/2017	$138.56
	MODITY INC.	08/11/2017	$182.99
	OFFICE DEPOT #336	08/25/2017	$37.97
			$2,686.05
LAKENDRAE JENKINS	HALL MANUFACTURING	08/02/2017	$149.11
	HALL MANUFACTURING	08/02/2017	$11.56
	HALL MANUFACTURING	08/02/2017	$1,994.72
	ADVANCE AUTO PARTS 6925	08/22/2017	$9.60
	WESTBURYS ACE HDWE	08/23/2017	$85.59
	HALL MANUFACTURING	08/24/2017	$1,144.24
	WESTBURYS ACE HDWE	08/28/2017	$7.70
	BLANCHARD EQUIPMENT - ST	08/28/2017	$376.50
			$3,779.02
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	08/14/2017	$182.58
			$182.58
LARRY V JOHNSON	TRIPLE T FLORENCE	07/28/2017	$331.44
	SPARROW & KENNEDY TRACTOR	07/31/2017	$76.30
	HILLS MACHINERY COMPANY	08/02/2017	$23.04
	JONES CHEVROLET CO. INC	08/02/2017	$162.46
	HILLS MACHINERY COMPANY	08/02/2017	$35.29
	ANDREWS SMALL ENGINES	08/01/2017	$12.42
	ANDREWS SMALL ENGINES	08/02/2017	$73.98
	MIDLANDS MACHINERY INC	08/04/2017	$410.29
	SPARROW & KENNEDY TRACTOR	08/04/2017	$642.77
	BTS #12	08/04/2017	$1,527.75
	MIDLANDS AUTO SUPPLY	08/04/2017	$660.49
	ALAMO INDUSTRIAL	08/04/2017	$1,109.03
	TRIPLE S GARAGE	08/08/2017	$1,703.85
	LEE TRANSPORT EQUIPMENT	08/09/2017	$498.96
	SPARROW & KENNEDY TRACTOR	08/16/2017	$402.79
	LEE TRANSPORT EQUIPMENT	08/16/2017	$1,053.00
	U S HYDRAULIC AND PNEUMA	08/16/2017	$415.28
	BTS #24	08/11/2017	$111.44
	BTS #12	08/14/2017	$310.94
	BISHOPVILLE PARTS INC	08/14/2017	$20.00
	MCLAUGHLIN MOTORS INC	08/10/2017	$128.74
	ALTMAN TRACTOR & EQUIPME	08/11/2017	$209.62
	SPARROW & KENNEDY TRACTOR	08/11/2017	$272.65
	BTS #24	08/17/2017	$519.50
	CLASSIC FORD OF COLUMBIA	08/18/2017	$32.45
	BISHOPVILLE PARTS INC	08/18/2017	$12.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V JOHNSON	MIDLANDS AUTO SUPPLY	08/18/2017	$259.02
	SPARROW & KENNEDY TRACTOR	08/21/2017	$136.93
	JONES CHEVROLET CO. INC	08/23/2017	$801.79
	TRIPLE S GARAGE	08/24/2017	$875.90
	HARTSVILLE STEEL	08/24/2017	$410.40
	MIKES UPHOLSTERY	08/25/2017	$55.00
	MCLAUGHLIN MOTORS INC	08/28/2017	$321.53
	HALL MANUFACTURING	08/29/2017	$370.69
	JET-VAC SEWER EQUIPMENT	08/28/2017	$419.67
	SAFELITE AUTOGLASS	08/30/2017	$277.65
	MIDLANDS AUTO SUPPLY	08/30/2017	$592.03
			$15,277.09
LATASHA CRUMPTON	THE STATE NEWSPAPER	08/23/2017	$8.95
	THE STATE NEWSPAPER	08/25/2017	$1.99
			$10.94
LATRICIA A TRAPP	WM SUPERCENTER #1286	08/16/2017	$81.19
	FORMS AND SUPPLY - AOPD	08/16/2017	$402.59
	WAL-MART #1286	08/22/2017	$25.45
			$509.23
LAURA B BEAVER	MAC TOOLS	08/03/2017	$138.22
	FASTENAL COMPANY01	08/08/2017	$286.74
	BELLINGER PARTS 0001806	08/08/2017	$10.80
	INDUSTRIAL SOLUTIONS AND	08/11/2017	$86.40
	BELLINGER PARTS 0001806	08/11/2017	$151.18
	MAC TOOLS	08/23/2017	$274.29
	CERTIFIED LABORATORIES	08/30/2017	$287.63
			$1,235.26
LAURA B SOMERVILLE	DAY & NITE ALL SERVICE EQ	08/29/2017	$227.80
			$227.80
LAURA F OUZTS	WW GRAINGER	08/02/2017	$78.43
	OLD STONE TRACTOR COMPAN	08/03/2017	$108.46
	AG-PRO-WILLIAMSTON-	08/04/2017	$134.45
	SONNY S AUTO PARTS	08/04/2017	$115.23
	WW GRAINGER	08/07/2017	$623.77
	ADVANCE AUTO PARTS 5690	08/08/2017	$46.26
	AG-PRO-WILLIAMSTON-	08/07/2017	$153.95
	SONNY S AUTO PARTS	08/08/2017	$53.19
	WW GRAINGER	08/16/2017	$44.89
	CYCLESORB	08/10/2017	$487.01
	SONNY S AUTO PARTS	08/11/2017	$6.52
	ALL CHARGED UP	08/10/2017	$101.65
	SONNY S AUTO PARTS	08/14/2017	$23.31
	WW GRAINGER	08/17/2017	$60.74
	CUMMINS ATLANTIC #11	08/22/2017	$260.00
	WW GRAINGER	08/22/2017	$297.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	PROPOWER MFG INC	08/24/2017	$1,145.00
	SONNY S AUTO PARTS	08/25/2017	$30.15
	OREILLY AUTO #1442	08/25/2017	$11.47
	DIVERSIFIED RECYCLING	08/24/2017	$136.00
	PRAXAIR DISTRIBUTION I	08/26/2017	$434.50
	OREILLY AUTO #1442	08/28/2017	$17.10
	WW GRAINGER	08/28/2017	$118.21
	WW GRAINGER	08/30/2017	$65.99
			$4,553.85
LAWRENCE H BENENHALEY	SQ BYRDS TAYLORMADE FENC	08/18/2017	$295.00
	SIMPSON ACE HDWE	08/22/2017	$11.87
			$306.87
LENORA MOOD	DIAMOND SPRINGS WATER	08/16/2017	$13.91
	STAPLS7181815117000001	08/19/2017	$170.00
	SQ BCT ATLANTA	08/18/2017	$29.21
	ATLANTIC INC	08/25/2017	$90.00
			$303.12
LEON BROCK JR	THOMAS CONCRETE	08/03/2017	$19.44
	TRACTOR SUPPLY CO #1961	08/09/2017	$45.32
	THOMAS CONCRETE	08/16/2017	$14.58
	CLARENDON AUTO PARTS	08/17/2017	$22.44
	DANIELS HARDWARE	08/18/2017	$10.47
	SIMPSON MANNING HDWE	08/18/2017	$25.76
	M AND M ENTERPRISES	08/23/2017	$17.23
	THOMAS CONCRETE	08/24/2017	$535.14
	M AND M ENTERPRISES	08/28/2017	$34.50
			$724.88
LEROY MCELVEEN JR	EXXONMOBIL 42194084	07/31/2017	$126.90
	GUARANTEED SUPPLY CO10	08/30/2017	$134.19
			$261.09
LESLIE N BROWN	GAFFNEY AUTO 0023476	07/31/2017	$10.49
	GAFFNEY AUTO 0023476	07/31/2017	$83.85
	GAFFNEY AUTO 0023476	08/01/2017	$48.48
	SNIDER TIRE INC #243	08/04/2017	$1,081.94
	GAFFNEY AUTO 0023476	08/04/2017	$43.19
	GAFFNEY AUTO 0023476	08/04/2017	$45.93
	GAFFNEY AUTO 0023476	08/07/2017	$55.93
	HALL MANUFACTURING	08/07/2017	$150.24
	DIXIE TIRE PROS AND AUTOM	08/07/2017	$727.82
	LAWSON PRODUCTS	08/16/2017	$258.60
	BLANTONS WRECKER SERVICES	08/14/2017	$150.00
	BLANTONS WRECKER SERVICES	08/14/2017	$45.00
	SNIDER TIRE INC #243	08/11/2017	$1,504.61
	LAWSON PRODUCTS	08/14/2017	$736.17
	GAFFNEY AUTO 0023476	08/18/2017	$80.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE N BROWN	GAFFNEY AUTO 0023476	08/18/2017	$17.79
	LOWES #02358	08/21/2017	$115.47
	SCHAEFFER MANUFACTURING	08/21/2017	$509.33
	GAFFNEY BUICK GMC INC	08/28/2017	$25.54
	LOWES #02358	08/29/2017	$53.96
	MAINTENANCE PRODUCTS, INC	08/28/2017	$167.65
	SNIDER TIRE INC #243	08/28/2017	$1,081.94
	SNIDER TIRE INC #243	08/29/2017	$1,441.52
			$8,435.72
LESTER E PARRIS	OREILLY AUTO #1413	07/31/2017	$109.90
	GAFFNEY AUTO 0023476	08/01/2017	$24.45
	GAFFNEY AUTO 0023476	08/01/2017	$110.16
	GAFFNEY BUICK GMC INC	07/31/2017	$281.91
	TRACTOR SUPPLY #1389	08/02/2017	$7.55
	GAFFNEY AUTO 0023476	08/02/2017	$11.11
	GAFFNEY AUTO 0023476	08/02/2017	$12.95
	CUMMINS ATLANTIC #11	08/02/2017	$39.38
	FASTENAL COMPANY01	08/02/2017	$21.96
	CAROLINA INTL TRUCKS	08/02/2017	$229.53
	GAFFNEY BUICK GMC INC	08/01/2017	$257.73
	CAROLINA INTL TRUCKS	08/02/2017	$294.81
	HILLS MACHINERY COMPANY	08/02/2017	$59.49
	GAFFNEY AUTO 0023476	08/02/2017	$214.21
	OREILLY AUTO #1413	08/03/2017	$50.97
	BLANCHARD MACHINERY	08/03/2017	$316.89
	CUMMINS ATLANTIC #11	08/04/2017	$23.22
	GAFFNEY AUTO 0023476	08/07/2017	$37.34
	TRACTOR SUPPLY #1389	08/07/2017	$194.39
	OREILLY AUTO #1413	08/07/2017	$90.39
	FASTENAL COMPANY01	08/08/2017	$15.01
	OREILLY AUTO #1413	08/09/2017	$12.53
	MIDLANDS MACHINERY INC	08/09/2017	$567.00
	GAFFNEY AUTO 0023476	08/09/2017	$32.39
	GAFFNEY AUTO 0023476	08/09/2017	$315.97
	FASTENAL COMPANY01	08/09/2017	$126.91
	CHRISTOPHER TRUCKS INC	08/16/2017	$12.72
	GAFFNEY AUTO 0023476	08/11/2017	$2.66
	WILSON EQUIPMENT CO	08/10/2017	$68.20
	GAFFNEY BUICK GMC INC	08/10/2017	$150.14
	OLD STONE TRACTOR COMPAN	08/14/2017	$236.22
	IN PETCO INDUSTRIAL	08/17/2017	$90.18
	GAFFNEY AUTO 0023476	08/17/2017	$178.84
	GAFFNEY AUTO 0023476	08/17/2017	$7.29
	GAFFNEY AUTO 0023476	08/17/2017	$64.08
	GAFFNEY AUTO 0023476	08/18/2017	$17.45
	GAFFNEY AUTO 0023476	08/18/2017	$37.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESTER E PARRIS	GAFFNEY AUTO 0023476	08/18/2017	$4.76
	CUMMINS ATLANTIC #11	08/18/2017	$220.58
	GAFFNEY AUTO 0023476	08/18/2017	$97.66
	TURBO DIESEL AND ELECTRIC	08/17/2017	$783.00
	UNITED REFRIG INC 503	08/21/2017	$3.30
	GAFFNEY AUTO 0023476	08/21/2017	$24.22
	Herpel Lift Co, LLC	08/22/2017	$600.00
	GAFFNEY AUTO 0023476	08/22/2017	$392.33
	FORFLUIDS.COM	08/23/2017	$301.92
	BUFORD STREET DRUG & ACE	08/23/2017	$25.00
	HALL MANUFACTURING	08/24/2017	$195.48
	GAFFNEY AUTO 0023476	08/24/2017	$120.29
	GYRO-TRAC CORPORATION	08/25/2017	$251.43
	CUMMINS ATLANTIC #11	08/25/2017	$429.37
	OREILLY AUTO #1413	08/25/2017	$47.62
	GAFFNEY BUICK GMC INC	08/25/2017	$347.17
	WW GRAINGER	08/25/2017	$116.32
	CUMMINS ATLANTIC #11	08/28/2017	$222.07
	GAFFNEY AUTO 0023476	08/28/2017	$463.79
	BUFORD STREET DRUG & ACE	08/29/2017	$4.18
	CUMMINS ATLANTIC #11	08/30/2017	$225.38
	GAFFNEY AUTO 0023476	08/29/2017	$539.73
	GAFFNEY AUTO 0023476	08/29/2017	$89.09
	GAFFNEY AUTO 0023476	08/29/2017	$22.92
	GAFFNEY AUTO 0023476	08/29/2017	$52.75
	CUMMINS ATLANTIC #11	08/30/2017	$2.76
			$9,906.40
LEVERNE WILLIAMSON	DARLINGTON CHAINSAW INC	08/01/2017	$19.33
	DARLINGTON CHAINSAW INC	08/04/2017	$28.24
	DARLINGTON CHAINSAW INC	08/09/2017	$272.97
	WAL-MART #7188	08/16/2017	$6.40
	WAL-MART #7188	08/16/2017	$43.27
	WM SUPERCENTER #1135	08/15/2017	$210.46
	SHERWIN WILLIAMS 702336	08/15/2017	$433.66
	LOWES #02803	08/15/2017	$92.77
	WM SUPERCENTER #7188	08/14/2017	$80.67
	HARBOR FREIGHT TOOLS 264	08/14/2017	$94.96
	DARLINGTON CHAINSAW INC	08/23/2017	$381.08
	PALMETTO SENTRY INC	08/24/2017	$37.75
			$1,701.56
LEWIS D BASS	MICRODYNAMICS	08/14/2017	$1,217.00
	ACADEMY SPORTS #103	08/29/2017	$91.79
	ACADEMY SPORTS #103	08/29/2017	$91.79
	ACADEMY SPORTS #103	08/29/2017	$80.99
	ACADEMY SPORTS #103	08/29/2017	$125.00
	ACADEMY SPORTS #103	08/29/2017	$91.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEWIS D BASS	ACADEMY SPORTS #103	08/29/2017	$118.79
	ACADEMY SPORTS #103	08/29/2017	$80.99
	ACADEMY SPORTS #103	08/29/2017	$91.79
	ACADEMY SPORTS #103	08/29/2017	$118.79
			$2,108.72
LIANE WHITE	FORMS AND SUPPLY - AOPD	08/04/2017	$93.80
	REPUBLIC SERVICES TRASH	08/11/2017	$840.63
	FORMS AND SUPPLY - AOPD	08/11/2017	$65.44
	FORMS AND SUPPLY - AOPD	08/09/2017	$22.76
			$1,022.63
LILLIE A CAIN	WM SUPERCENTER #1017	08/02/2017	$164.87
	SIMPSON MANNING HDWE	08/08/2017	$44.73
	WM SUPERCENTER #1017	08/08/2017	$47.27
	M AND M ENTERPRISES	08/08/2017	$137.81
	SIMPSON MANNING HDWE	08/17/2017	$43.18
	WAL-MART #1017	08/17/2017	$74.60
	WAL-MART #1017	08/23/2017	$16.66
	WAL-MART #1017	08/30/2017	$44.24
			$573.36
LINDA S RAINES	CLEMSON AUTO PARTS	07/31/2017	$99.92
	ROBBINS TIRE SERVI	07/31/2017	$257.08
	INTERSTATE BATTERIES SYST	07/31/2017	$119.65
	CLEMSON AUTO PARTS	07/31/2017	$160.58
	LONG TRAILER & BODY SERVI	08/01/2017	$719.90
	FLEETPRIDE 316	07/31/2017	$26.58
	NAPA AUTO PARTS 0000905	07/31/2017	$4.09
	OLD STONE TRACTOR COMPAN	08/01/2017	$902.44
	NAPA AUTO PARTS 0000905	07/31/2017	$96.28
	OLD STONE TRACTOR COMPAN	08/01/2017	$194.64
	WESTAR TIRE & ALIGNMENT	07/31/2017	$192.13
	INTERSTATE BATTERIES SYST	08/01/2017	$102.53
	NAPA AUTO PARTS 0000905	07/31/2017	$7.48
	WESTAR TIRE & ALIGNMENT	07/31/2017	$688.05
	NAPA AUTO PARTS 0000905	08/01/2017	$45.46
	AUTOZONE #0171	08/02/2017	$107.00
	CLEMSON AUTO PARTS	08/02/2017	$18.32
	WW GRAINGER	08/02/2017	$13.79
	NORSTAR INDUSTRIES INC	08/02/2017	$113.75
	NAPA AUTO PARTS 0000905	08/02/2017	$4.23
	WESTAR TIRE & ALIGNMENT	08/02/2017	$342.40
	OLD STONE TRACTOR COMPAN	08/03/2017	$87.48
	NAPA AUTO PARTS 0000905	08/03/2017	$16.03
	WILES JR SUPPLIES	08/04/2017	$69.55
	NAPA AUTO PARTS 0000905	08/03/2017	$25.13
	FLINT EQUIP SIMPSONVILL	08/04/2017	$295.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	NAPA AUTO PARTS 0000905	08/04/2017	$154.17
	BLANCHARD MACHINERY	08/04/2017	$96.10
	NAPA AUTO PARTS 0000905	08/03/2017	$32.09
	BENSON FORD	08/04/2017	$81.06
	NAPA AUTO PARTS 0000905	08/03/2017	$39.65
	NAPA AUTO PARTS 0000905	08/03/2017	$25.67
	NAPA AUTO PARTS 0000905	08/03/2017	$65.41
	TROYS MUFFLER SHOP	08/04/2017	$162.00
	IN JIT INDUSTRIAL SOLUTI	08/07/2017	$79.52
	OLD STONE TRACTOR COMPAN	08/07/2017	$447.43
	CLEMSON AUTO PARTS	08/07/2017	$16.91
	IN JIT INDUSTRIAL SOLUTI	08/07/2017	$33.75
	NAPA AUTO PARTS 0000905	08/07/2017	$89.38
	WESTAR TIRE & ALIGNMENT	08/07/2017	$254.92
	NAPA AUTO PARTS 0000905	08/07/2017	$14.98
	RICHARD KAY AUTOMOTIVE	08/08/2017	$84.39
	NAPA AUTO PARTS 0000905	08/08/2017	$107.32
	OLD STONE TRACTOR COMPAN	08/09/2017	$30.64
	WESTAR TIRE & ALIGNMENT	08/08/2017	$157.89
	CLEMSON AUTO PARTS	08/09/2017	$24.50
	NAPA AUTO PARTS 0000905	08/08/2017	$39.40
	ANDERSON OUTDOOR POWER EQ	08/16/2017	$29.16
	CLEMSON AUTO PARTS	08/16/2017	$180.30
	CLEMSON AUTO PARTS	08/15/2017	$177.98
	IN JIT INDUSTRIAL SOLUTI	08/15/2017	$45.10
	CLEMSON AUTO PARTS	08/15/2017	$69.61
	WESTAR TIRE & ALIGNMENT	08/10/2017	$346.16
	NAPA AUTO PARTS 0000905	08/11/2017	$127.99
	ANDERSON OUTDOOR POWER EQ	08/15/2017	$126.43
	ANDERSON OUTDOOR POWER EQ	08/10/2017	$119.93
	CLEMSON AUTO PARTS	08/15/2017	$67.48
	RICHARD KAY AUTOMOTIVE	08/14/2017	$8.19
	CAMPBELL-BROWN INC	08/11/2017	$174.62
	APPLIED IND TECH 2220	08/15/2017	$208.62
	IN JIT INDUSTRIAL SOLUTI	08/11/2017	$76.14
	IN JIT INDUSTRIAL SOLUTI	08/10/2017	$32.10
	FLEETPRIDE 316	08/11/2017	$132.29
	NAPA AUTO PARTS 0000905	08/16/2017	$87.19
	NAPA AUTO PARTS 0000905	08/16/2017	$213.54
	NAPA AUTO PARTS 0000905	08/16/2017	$109.79
	NAPA AUTO PARTS 0000905	08/17/2017	$9.77
	NAPA AUTO PARTS 0000905	08/17/2017	$21.46
	NORSTAR INDUSTRIES INC	08/28/2017	$730.19
	CLEMSON AUTO PARTS	08/28/2017	$24.50
	NAPA AUTO PARTS 0000905	08/28/2017	$10.23
	MR ALTERNATOR	08/29/2017	$143.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	NAPA AUTO PARTS 0000905	08/28/2017	$4.22
	IN JIT INDUSTRIAL SOLUTI	08/29/2017	$118.12
	INTERSTATE BATTERIES SYST	08/29/2017	$112.16
	LONG TRAILER & BODY SERVI	08/29/2017	$183.15
	NAPA AUTO PARTS 0000905	08/29/2017	$40.07
	ROGERS OUTDOOR EQUIPMENT	08/29/2017	$35.51
	INTERSTATE BATTERIES SYST	08/30/2017	$106.95
	LONG TRAILER & BODY SERVI	08/30/2017	$39.92
	NAPA AUTO PARTS 0000905	08/29/2017	$74.74
	BENSON FORD	08/29/2017	$193.33
	RICHARD KAY AUTOMOTIVE	08/29/2017	$48.29
			$10,975.98
LISA FUNDERBURK	CUMMINS ATLANTIC #5	07/31/2017	$46.14
	ADVANCE AUTO PARTS #5700	08/03/2017	$4.31
	ALTMAN TRACTOR & EQUIPME	08/03/2017	$96.42
	ADVANCE AUTO PARTS #5700	08/03/2017	$35.60
	OREILLY AUTO #4023	08/03/2017	$71.11
	NAPA AUTO PART LANCASTER	08/03/2017	$11.37
	ADVANCE AUTO PARTS #5700	08/07/2017	$72.99
	OREILLY AUTO #4023	08/07/2017	$71.91
	ADVANCE AUTO PARTS #5700	08/07/2017	$299.73
	NAPA AUTO PART LANCASTER	08/07/2017	$15.29
	ADVANCE AUTO PARTS #5700	08/09/2017	$42.45
	OREILLY AUTO #4023	08/09/2017	$10.56
	NAPA AUTO PART LANCASTER	08/09/2017	$22.68
	OREILLY AUTO #4023	08/11/2017	$29.13
	THE UPS STORE #3129	08/11/2017	$57.03
	SAFETY KLEEN SYSTEMS BRAN	08/11/2017	$43.79
	OREILLY AUTO #4023	08/11/2017	$10.62
	ADVANCE AUTO PARTS #5700	08/15/2017	$148.31
	DIVERSIFIED RECYCLING	08/09/2017	$56.00
	OREILLY AUTO #4023	08/17/2017	$31.51
	ADVANCE AUTO PARTS #5700	08/17/2017	$23.82
	ADVANCE AUTO PARTS #5700	08/17/2017	$5.97
	OREILLY AUTO #4023	08/18/2017	$109.40
	ADVANCE AUTO PARTS #5700	08/22/2017	$72.18
	GOODYEAR FRASIER TIRE SER	08/22/2017	$389.00
	OREILLY AUTO #4023	08/25/2017	$174.12
	ALAMO INDUSTRIAL	08/28/2017	$216.74
	DURACO INC	08/30/2017	$207.83
			$2,376.01
LORI E ELDER	STOKES TRAINOR GM	08/02/2017	$119.43
	HEDGEPATHS OUTDOOR POWER	08/01/2017	$33.22
	NAPA AUTO PARTS NEWBERRY	08/02/2017	$52.12
	SUNRISE AUTO SUPPLY INC	08/02/2017	$29.16
	HALL MANUFACTURING	08/03/2017	$369.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E ELDER	JAMAR TECHNOLOGIES INC	08/03/2017	$818.91
	SUNRISE AUTO SUPPLY INC	08/02/2017	$14.64
	CLASSIC FORD OF COLUMBIA	08/04/2017	$128.58
	COMPANY WRENCH	08/07/2017	$977.65
	NAPA AUTO PARTS NEWBERRY	08/08/2017	$2.00
	TRACTOR-SUPPLY-CO #0453	08/09/2017	$8.55
	HALL MANUFACTURING	08/09/2017	$1,000.00
	COMPANY WRENCH	08/07/2017	$977.65
	SNIDER TIRE INC #163	08/15/2017	$315.44
	GOODLETT EQUIPMENT INC	08/15/2017	$60.30
	SNIDER TIRE INC #163	08/15/2017	$196.98
	SUNRISE AUTO SUPPLY INC	08/15/2017	$70.28
	LEE TRANSPORT EQUIPMENT	08/16/2017	$2,247.00
	TRUCK PARTS & SERVICE	08/14/2017	$5.28
	SUNRISE AUTO SUPPLY INC	08/14/2017	$29.61
	NAPA AUTO PARTS NEWBERRY	08/14/2017	$44.94
	SUNRISE AUTO SUPPLY INC	08/09/2017	$19.20
	BLANCHARD EQUIPMENT - NE	08/14/2017	$82.28
	SUNRISE AUTO SUPPLY INC	08/14/2017	$177.23
	KUNKLE TIRE & SERVICE CEN	08/17/2017	$63.20
	HILLS MACHINERY COMPANY	08/22/2017	$404.24
	CLASSIC FORD OF COLUMBIA	08/22/2017	$40.61
	SUNRISE AUTO SUPPLY INC	08/22/2017	$6.70
	HILLS MACHINERY COMPANY	08/23/2017	$665.89
	SUNRISE AUTO SUPPLY INC	08/22/2017	$20.63
	SUNRISE AUTO SUPPLY INC	08/22/2017	$14.54
	KUNKLE TIRE & SERVICE CEN	08/24/2017	$201.05
	STOKES TRAINOR GM	08/24/2017	$72.97
	SUNRISE AUTO SUPPLY INC	08/23/2017	$24.83
	SUNRISE AUTO SUPPLY INC	08/24/2017	$4.48
	CLASSIC FORD OF COLUMBIA	08/25/2017	$966.47
	BLANCHARD EQUIPMENT - NE	08/24/2017	$278.20
	CLASSIC FORD OF COLUMBIA	08/28/2017	$264.18
	HALL MANUFACTURING	08/29/2017	$374.30
	LEE TRANSPORT EQUIPMENT	08/30/2017	$463.31
	SUNRISE AUTO SUPPLY INC	08/29/2017	$16.00
			$11,661.35
LORRIE C. CAMP	FORNEY LP	08/28/2017	$101.35
	FORNEY LP	08/28/2017	$308.50
			$409.85
LOU O GILLEY	SP ARMY NAVY NOW	08/22/2017	$108.00
	WW GRAINGER	08/25/2017	$32.52
			$140.52
MAJOR G GRANT	LOWES #00499	08/10/2017	$77.55
	LOWES #00499	08/18/2017	$84.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$161.88
MARIE MOFFETT			
	FORMS AND SUPPLY - AOPD	08/09/2017	$191.53
	FORMS AND SUPPLY - AOPD	08/14/2017	$208.01
	FORMS AND SUPPLY - AOPD	08/09/2017	$682.51
	A-Z LAWNMOWER PARTS	08/10/2017	$73.48
	FORMS AND SUPPLY - AOPD	08/11/2017	$341.20
	ARC 300	08/25/2017	$177.11
	FORMS AND SUPPLY - AOPD	08/28/2017	$574.59
			$2,248.43
MARION E CRAIG			
	WEST END TIRE LLC	07/31/2017	$36.18
	WEST END TIRE LLC	07/31/2017	$38.34
	WEST END TIRE LLC	08/01/2017	$36.18
	WEST END TIRE LLC	08/01/2017	$38.34
	PIEDMONT AUTO PARTS	08/01/2017	$9.71
	WEST END TIRE LLC	08/03/2017	$36.18
	BURNS FORD MERCURY INC	08/03/2017	$227.86
	ALAMO INDUSTRIAL	08/02/2017	$262.55
	OREILLY AUTO #1742	08/03/2017	$142.43
	LANCASTER MOTOR COMPANY	08/03/2017	$23.14
	EZELL HARDWARE INC	08/04/2017	$4.65
	AUTO SAFETY GLASS & BUMP	08/04/2017	$125.00
	PIEDMONT AUTO PARTS	08/04/2017	$12.45
	PIEDMONT AUTO PARTS	08/04/2017	$184.70
	PIEDMONT AUTO PARTS	08/04/2017	$27.05
	CARQUEST OF CHESTER	08/03/2017	$55.41
	WEST END TIRE LLC	08/07/2017	$38.34
	TRACTOR SUPPLY CO #1743	08/08/2017	$118.76
	WEST END TIRE LLC	08/08/2017	$40.50
	ASCENDM MACHINERY	08/08/2017	$77.88
	BURNS FORD MERCURY INC	08/08/2017	$13.95
	WEST END TIRE LLC	08/09/2017	$38.34
	PIEDMONT AUTO PARTS	08/08/2017	$165.22
	BURNS FORD MERCURY INC	08/09/2017	$54.94
	PIEDMONT AUTO PARTS	08/08/2017	$83.42
	WEST END TIRE LLC	08/09/2017	$36.18
	JAMES RIVER EQUIPMENT	08/09/2017	$662.12
	PIEDMONT AUTO PARTS	08/15/2017	$231.11
	PIEDMONT AUTO PARTS	08/15/2017	$36.59
	PIEDMONT AUTO PARTS	08/15/2017	$242.01
	PIEDMONT AUTO PARTS	08/15/2017	$73.28
	PIEDMONT AUTO PARTS	08/15/2017	$111.23
	PIEDMONT AUTO PARTS	08/15/2017	$16.02
	PIEDMONT AUTO PARTS	08/15/2017	$56.15
	ASCENDM MACHINERY	08/16/2017	$285.86
	BURNS FORD MERCURY INC	08/10/2017	$161.14
	COMPANY WRENCH	08/09/2017	$148.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E CRAIG	CARQUEST OF CHESTER	08/08/2017	$159.54
	WEST END TIRE LLC	08/15/2017	$36.18
	PIEDMONT AUTO PARTS	08/09/2017	$430.78
	PIEDMONT AUTO PARTS	08/11/2017	$14.23
	BURNS FORD MERCURY INC	08/10/2017	$17.09
	PIEDMONT AUTO PARTS	08/09/2017	$51.71
	LEE TRANSPORT EQUIPMENT	08/17/2017	$1,005.96
	PIEDMONT AUTO PARTS	08/16/2017	$369.32
	PIEDMONT AUTO PARTS	08/17/2017	$45.51
	PIEDMONT AUTO PARTS	08/17/2017	$49.01
	TRACTOR SUPPLY CO #1743	08/18/2017	$113.39
	PIEDMONT AUTO PARTS	08/18/2017	$286.98
	PIEDMONT AUTO PARTS	08/17/2017	$129.68
	PIEDMONT AUTO PARTS	08/18/2017	$160.25
	WEST END TIRE LLC	08/21/2017	$40.50
	BURNS FORD MERCURY INC	08/23/2017	$634.27
	WEST END TIRE LLC	08/23/2017	$38.34
	PIEDMONT AUTO PARTS	08/22/2017	$37.91
	EZELL HARDWARE INC	08/22/2017	$11.87
	WEST END TIRE LLC	08/23/2017	$50.00
	PIEDMONT AUTO PARTS	08/22/2017	$25.03
	PIEDMONT AUTO PARTS	08/23/2017	$66.67
	PIEDMONT AUTO PARTS	08/23/2017	$188.07
	PIEDMONT AUTO PARTS	08/23/2017	$18.80
	PIEDMONT AUTO PARTS	08/23/2017	$441.69
	PIEDMONT AUTO PARTS	08/23/2017	$117.48
	PIEDMONT AUTO PARTS	08/23/2017	$82.87
	EZELL HARDWARE INC	08/24/2017	$21.61
	BURNS FORD MERCURY INC	08/29/2017	$241.82
	LANCASTER MOTOR COMPANY L	08/29/2017	$80.98
	BURNS FORD MERCURY INC	08/29/2017	$161.72
	BURNS FORD MERCURY INC	08/29/2017	$194.86
	PIEDMONT AUTO PARTS	08/29/2017	$3.16
			$9,279.28
MARION H. HOOD	PILOT 00007120	08/02/2017	$2.00
	PILOT 00007120	08/02/2017	$11.00
	GLASSCOCK CO INC	08/02/2017	$282.24
	GLASSCOCK CO INC	08/03/2017	$738.78
	GLASSCOCK CO INC	08/04/2017	$199.00
	GLASSCOCK CO INC	08/07/2017	$189.87
			$1,422.89
MARION S SUMMERS	SMITHS 66 & MARINE INC	07/31/2017	$295.00
	BLANCHARD MACHINERY CO	07/31/2017	$516.05
	FOUR HOLES SALES & SVC	07/31/2017	$346.97
	FOUR HOLES SALES & SVC	07/31/2017	$996.70
	FOUR HOLES SALES & SVC	07/31/2017	$1,422.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION S SUMMERS	FOUR HOLES SALES & SVC	07/31/2017	$308.27
	BEARING DIST - ORANGEBURG	08/02/2017	$27.83
	ALAMO INDUSTRIAL	08/01/2017	$106.07
	WILLIAMS AUTO ELECTRIC	08/03/2017	$708.66
	DILLON SUPPLY COMPANY	08/02/2017	$198.25
	CYCLESORB	08/03/2017	$288.90
	WILLIAMS AUTO ELECTRIC	08/03/2017	$590.15
	FOUR HOLES SALES & SVC	08/07/2017	$904.72
	JUMPERS AUTO PARTS INC	08/07/2017	$141.23
	BLANCHARD EQUIPMENT - OR	08/07/2017	$35.07
	AUTO GLASS WORKS	08/08/2017	$60.00
	SABIC POLYMERSHAPES	08/09/2017	$276.33
	OREILLY AUTO #1764	08/08/2017	$11.75
	BLANCHARD EQUIPMENT - OR	08/07/2017	$85.10
	KIMBALL MIDWEST	08/09/2017	$65.51
	MYERS TIRE SUPPLY.COM	08/11/2017	$188.40
	BLANCHARD EQUIPMENT - OR	08/09/2017	$60.15
	BLANCHARD EQUIPMENT - OR	08/09/2017	$130.83
	MOREHOUSE-HUBER INC	08/21/2017	$8.57
	BEARING DIST - ORANGEBURG	08/21/2017	$27.83
	SMITHS 66 & MARINE INC	08/21/2017	$150.00
	FOUR HOLES SALES & SVC	08/21/2017	$1,067.36
	BLANCHARD MACHINERY	08/21/2017	$50.62
	OREILLY AUTO #1764	08/22/2017	$23.86
	ASCENDM MACHINERY	08/24/2017	$351.00
	JUMPERS AUTO PARTS INC	08/24/2017	$251.54
	BLANCHARD EQUIPMENT - ST	08/23/2017	$185.58
	KIMBALL MIDWEST	08/28/2017	$247.11
	GENERATOR SERVICES INC	08/29/2017	$567.16
	SAFETY KLEEN CORP	08/30/2017	$600.22
			$11,295.43
MARK A FELDER	PRAXAIR DISTRIBUTION I	08/02/2017	$23.11
	BALLARD PARTS SERVICE CO	08/02/2017	$632.92
	WW GRAINGER	08/03/2017	$523.67
	CYCLESORB	08/03/2017	$288.90
	CALHOUN SUPPLY CO INC	08/04/2017	$261.08
	BALLARD PARTS SERVICE CO	08/04/2017	$172.71
	WW GRAINGER	08/07/2017	$88.81
	FASTENAL COMPANY01	08/08/2017	$786.41
	EMEDCO	08/09/2017	$263.55
	DOYLE GOLF INC	08/08/2017	$297.08
	ST MATTHEWS SUPPLY	08/16/2017	$51.54
	PALMETTO EQUIPMENT SALES	08/09/2017	$1,585.71
	BALLARD PARTS SERVICE CO	08/10/2017	$37.79
	ALCAM INC	08/16/2017	$723.66
	BALLARD PARTS SERVICE CO	08/17/2017	$152.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A FELDER	BLANCHARD EQUIPMENT - OR	08/16/2017	$107.70
	WW GRAINGER	08/18/2017	$251.81
	CYCLESORB	08/30/2017	$288.90
	ST MATTHEWS SUPPLY	08/30/2017	$123.14
	KIMBALL MIDWEST	08/30/2017	$1,257.43
			$7,918.82
MARK A. CROSBY JR	BRUNSON SUPPLY AND ACE	08/02/2017	$70.12
	STARR TRACKS	08/09/2017	$30.19
	HFT HARBOR FRGHT TOOLS	08/21/2017	$314.79
	BRUNSON SUPPLY AND ACE	08/24/2017	$8.69
	HAMPTON PARTS 0024046	08/29/2017	$181.65
			$605.44
MARTY W WOOTEN	LOWES #00499	07/31/2017	$55.39
	LOWES #00497	08/01/2017	$13.45
	THE HOME DEPOT #1104	08/04/2017	$11.64
	LOWES #01064	08/07/2017	$13.04
	SIMPLEXGRINNELL	08/08/2017	$686.00
	THE TRANE COMPANY	08/08/2017	$410.00
	WW GRAINGER	08/08/2017	$133.88
	WW GRAINGER	08/09/2017	$56.37
	ULINE SHIP SUPPLIES	08/11/2017	$191.19
	LOWES #00499	08/14/2017	$30.60
	LOWES #01064	08/14/2017	$77.92
	GRAYBAR ELECTRIC	08/10/2017	$344.97
	COLUMBIA WINAIR CO	08/11/2017	$237.91
	WW GRAINGER	08/17/2017	$46.67
	WW GRAINGER	08/18/2017	$40.11
	ATO LTD LLC	08/18/2017	$204.19
	WW GRAINGER	08/25/2017	$19.66
	DRILLERS SERVICE,INC	08/30/2017	$44.45
			$2,617.44
MARVIN C CARNELL	PCLIQUIDATIONS.COM	08/30/2017	$1,106.77
			$1,106.77
MARY BLACKWOOD	BLANCHARD EQUIPMENT - HA	07/31/2017	$155.97
	ALLENDALE AUTO 0024593	08/01/2017	$142.34
	ALLENDALE AUTO 0024593	08/03/2017	$140.68
	ALLENDALE HARDWARE	08/03/2017	$2.57
	CINTAS 219	08/04/2017	$37.94
	CINTAS 219	08/04/2017	$37.42
	G&K SERVICES AR	08/07/2017	$121.25
	ALLENDALE AUTO 0024593	08/07/2017	$51.70
	CINTAS 219	08/08/2017	$37.51
	ALLENDALE AUTO 0024593	08/09/2017	$121.19
	MANN TOOL AND SUPPLY	08/09/2017	$157.80
	ALLENDALE AUTO 0024593	08/16/2017	$97.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	ALLENDALE AUTO 0024593	08/16/2017	$104.50
	CINTAS 219	08/17/2017	$37.51
	TESTMASTER OF AUGUSTA	08/17/2017	$223.00
	ALLENDALE HARDWARE	08/18/2017	$4.80
	CINTAS 219	08/23/2017	$37.42
	ALTMAN TRACTOR & EQUIPME	08/23/2017	$119.69
	SPARROW & KENNEDY TRACTOR	08/25/2017	$187.13
	ALLENDALE AUTO 0024593	08/24/2017	$87.47
	ALLENDALE HARDWARE	08/24/2017	$6.16
	DENMARK WHOLESALE	08/29/2017	$92.28
			$2,004.11
MATTHEW J SHEALY	WAL-MART #0624	08/16/2017	$39.82
	LOWES #02520	08/17/2017	$15.86
	LOWES #02520	08/30/2017	$15.41
			$71.09
MATTHEW S HAYES	GUARANTEED SUPPLY CO 9	08/01/2017	$1,150.37
	HARRISONS WORKWEAR MAULDI	08/11/2017	$125.00
	HARRISONS WORKWEAR MAULDI	08/11/2017	$125.00
	HARRISONS WORKWEAR MAULDI	08/18/2017	$125.00
	HARRISONS WORKWEAR MAULDI	08/18/2017	$116.59
	ENTERPRISE RENT-A-CAR	08/24/2017	$236.53
			$1,878.49
MECHELLE V MABRY	VCN SC DEPT OF TRANS	08/08/2017	$15.75
	VCN SC DEPT OF TRANS	08/08/2017	$14.75
	FORMS AND SUPPLY - AOPD	08/15/2017	$24.44
			$54.94
MELISSA F POOLE	THE BOOTJACK INC	08/02/2017	$87.47
			$87.47
MELISSA L TRIBBLE	NAPA AUTO PARTS 0000412	07/31/2017	$29.13
	WHOLE HOG JANITORIAL LLC	07/31/2017	$105.03
	OCONEE WELDING SUPPLY INC	08/02/2017	$262.22
	SUNBELT RENTALS #514	08/02/2017	$957.77
	WW GRAINGER	08/08/2017	$850.17
	WW GRAINGER	08/08/2017	$103.03
	NOR NORTHERN TOOL	08/08/2017	$72.10
	WW GRAINGER	08/16/2017	$466.05
	DORAZIO CLEANING SUPPLY	08/09/2017	$79.00
	DORAZIO CLEANING SUPPLY	08/09/2017	$110.06
	ATCO MANUFACTURING COMPAN	08/14/2017	$249.35
	THE HOME DEPOT #1130	08/16/2017	$75.98
	SNAP ON TOOLS LAURENS	08/18/2017	$635.21
	CAMPBELL-BROWN INC	08/22/2017	$861.78
	CAMPBELL-BROWN INC	08/23/2017	$110.73
	CAMPBELL-BROWN INC	08/23/2017	$287.26
	EDWARDS AUTO	08/23/2017	$59.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA L TRIBBLE	SUPPLYHOUSE.COM	08/24/2017	$48.80
	BESCO	08/23/2017	$41.11
	WW GRAINGER	08/28/2017	$357.79
	LINDER INDSTRL-GREER	08/30/2017	$163.56
			$5,926.08
MELISSA P BRANHAM	ARC SERVICES/TRAINING	08/03/2017	$216.00
	ARC SERVICES/TRAINING	08/03/2017	$270.00
	ARC SERVICES/TRAINING	08/03/2017	$189.00
	ARC SERVICES/TRAINING	08/03/2017	$189.00
	ARC SERVICES/TRAINING	08/03/2017	$216.00
	ARC SERVICES/TRAINING	08/03/2017	$108.00
	STAPLES DIRECT	08/09/2017	$172.76
	FORMS AND SUPPLY - AOPD	08/08/2017	$114.09
	WW GRAINGER	08/10/2017	$255.05
	STAPLES DIRECT	08/10/2017	$288.30
	WM SUPERCENTER #1603	08/14/2017	$41.39
			$2,059.59
MELVIN L FOSTER	DNH GODADDY.COM	08/07/2017	$167.97
			$167.97
MICHAEL D CARSON	CABLE AND CONNECTIONS - L	08/14/2017	$249.33
	BATTERIES PLUS #66	08/17/2017	$363.16
	THE HOME DEPOT #1110	08/17/2017	$25.52
	LOWES #00499	08/22/2017	$16.21
	CABLE AND CONNECTIONS - L	08/22/2017	$36.37
	CABLE AND CONNECTIONS - L	08/22/2017	$296.00
	SPECIALTY BULB CO INC	08/28/2017	$600.00
			$1,586.59
MICHAEL L FOWLER	FLINT EQUIP SIMPSONVILL	07/31/2017	$53.58
	TRUCK PRO	08/02/2017	$163.14
	EASLEY LAWN AND GARDEN	08/08/2017	$314.74
	SUPERIOR AUTO PARTS	08/16/2017	$16.83
	TRUCK PRO	08/16/2017	$163.66
	SUPERIOR AUTO PARTS	08/10/2017	$16.33
	BLANCHARD MACHINERY	08/15/2017	$45.15
	SUPERIOR AUTO PARTS	08/10/2017	$61.57
	CAROLINA INTL TRUCKS	08/22/2017	$321.74
	OLD STONE TRACTOR COMPAN	08/23/2017	$117.86
	BLANCHARD MACHINERY	08/24/2017	$76.18
	SUPERIOR AUTO PARTS	08/24/2017	$56.40
	OLD STONE TRACTOR COMPAN	08/25/2017	$119.66
	SUPERIOR AUTO PARTS	08/28/2017	$11.92
	TURBO DIESEL AND ELECTRIC	08/28/2017	$637.66
			$2,176.42
MICHAEL L HUDSON JR	TYLER BROTHERS	08/01/2017	$125.00
	CYCLESORB	08/02/2017	$402.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L HUDSON JR	NAPA STORE 1015010	08/01/2017	$56.18
	NAPA STORE 1015010	08/01/2017	$129.49
	MAINTENANCE PRODUCTS, INC	08/04/2017	$139.55
	NAPA STORE 1015010	08/07/2017	$79.30
	NAPA STORE 1015010	08/07/2017	$52.77
	NAPA STORE 1015010	08/07/2017	$23.51
	NAPA STORE 1015010	08/16/2017	$389.30
	NAPA STORE 1015010	08/18/2017	$35.18
	NAPA STORE 1015010	08/18/2017	$154.51
	FORMS AND SUPPLY - AOPD	08/18/2017	$82.97
	CYCLESORB	08/30/2017	$150.55
			$1,820.47
MICHAEL L MCKENZIE	WM SUPERCENTER #396	08/01/2017	$31.85
	NEWTON SHOES	08/02/2017	$89.88
			$121.73
MICHAEL MILLS	SP ARMY NAVY NOW	08/15/2017	$216.00
	SP ARMY NAVY NOW	08/14/2017	$250.00
	WW GRAINGER	08/23/2017	$208.33
	HOMEDEPOT.COM	08/24/2017	$227.84
	CEDAR LANE SUPPLY INC	08/29/2017	$153.75
	CMC BUILDING SUPPLY INC	08/30/2017	$63.71
			$1,119.63
MICHAEL P ACKERMAN	ADT SECURITY 017621119	08/03/2017	$140.55
	LANDSCAPERS SUPPLY OF GR	08/29/2017	$35.99
			$176.54
MICHAEL P HOGAN	LOWES #00497	07/31/2017	$34.88
	THE HOME DEPOT #1120	08/01/2017	$60.25
	NAPA AUTO 0024483	08/07/2017	$7.36
	JOHNSTONE SUPPLY SUMMER	08/07/2017	$14.18
	LOWES #00497	08/09/2017	$40.50
	LOWES #00497	08/11/2017	$8.48
	THE BOOTJACK INC	08/15/2017	$125.00
	LOWES #00497	08/10/2017	$33.28
	LOWES #00497	08/15/2017	$37.44
	OHD CO OF CHARLESTON	08/17/2017	$22.00
	JOHNSTONE SUPPLY N CHARL	08/17/2017	$98.78
	THE HOME DEPOT #1103	08/18/2017	$17.53
	LOWES #00497	08/25/2017	$45.63
	A-1 LOCKSMITH SERVIC	08/28/2017	$40.00
	OREILLY AUTO #2104	08/29/2017	$11.98
			$597.29
MICHAEL P THOMPSON	ADVANCE AUTO PARTS #5500	08/01/2017	$40.27
	THE HOME DEPOT #1124	08/02/2017	$23.32
	NEVILLE HARDWARE	08/01/2017	$536.87
	THE HOME DEPOT #1104	08/02/2017	$95.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL P THOMPSON	FASTENAL COMPANY01	08/03/2017	$157.03
	CAROLINA PLUMBING SUPPLY	08/03/2017	$21.06
	THE HOME DEPOT #1124	08/07/2017	$139.32
	WW GRAINGER	08/08/2017	$275.30
	FASTENAL COMPANY01	08/09/2017	$380.55
	EPPS LAWN & GARDEN	08/08/2017	$44.71
	NORRIS SUPPLY	08/09/2017	$499.79
	MAY HEAVY EQUIPMENT	08/09/2017	$16.96
	THE HOME DEPOT #1104	08/10/2017	$6.26
	HARRISONS WORKWEAR MAULDI	08/10/2017	$125.00
	CARSONS NUT BOLT AND TOOL	08/28/2017	$369.94
	NORTHWESTERN SUPPLY INC	08/28/2017	$404.15
	THE HOME DEPOT #1104	08/28/2017	$63.41
	FASTENAL COMPANY01	08/30/2017	$64.09
			$3,263.37
MICHAEL S WINCHESTER	COMPANY WRENCH	07/30/2017	$2,385.86
	LONG LEWIS WESTERN STAR	07/31/2017	$164.50
	NAPA AUTO PARTS 0000412	07/31/2017	$41.46
	NAPA AUTO PARTS 0000412	07/31/2017	$12.14
	MIDLANDS MACHINERY INC	08/01/2017	$380.69
	BLUE RIDGE WELDING	07/31/2017	$126.99
	MIDLANDS MACHINERY INC	08/01/2017	$137.80
	E-Z BORE INC	08/02/2017	$381.22
	NAPA AUTO PARTS 0000412	08/01/2017	$54.83
	EDWARDS AUTO	08/01/2017	$91.35
	NAPA AUTO PARTS 0000412	08/02/2017	$3.74
	NAPA AUTO PARTS 0000412	08/02/2017	$15.52
	NAPA AUTO PARTS 0000412	08/02/2017	$10.99
	NAPA AUTO PARTS 0000412	08/02/2017	$12.44
	NAPA AUTO PARTS 0000412	08/02/2017	$50.66
	NAPA AUTO PARTS 0000412	08/04/2017	$1.72
	NAPA AUTO PARTS 0000412	08/03/2017	$15.52
	BLANCHARD MACHINERY	08/04/2017	$109.58
	NAPA AUTO PARTS 0000412	08/03/2017	$10.06
	NAPA AUTO PARTS 0000412	08/04/2017	$15.52
	SUPER SERVICE	08/08/2017	$251.10
	CAROLINA INDUSTRIAL TRUCK	08/08/2017	$627.38
	NAPA AUTO PARTS 0000412	08/08/2017	$63.15
	GYRO-TRAC CORPORATION	08/08/2017	$177.71
	NAPA AUTO PARTS 0000412	08/08/2017	$23.16
	SUPER SERVICE	08/09/2017	$458.81
	NAPA AUTO PARTS 0000412	08/08/2017	$15.52
	CAROLINA INDUSTRIAL TRUCK	08/09/2017	$59.02
	NAPA AUTO PARTS 0000412	08/08/2017	$16.95
	AG-PRO-SENECA-	08/15/2017	$38.18
	SUPER SERVICE	08/16/2017	$203.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	BOGGS TRACTOR 2	08/16/2017	$48.27
	AG-PRO-SENECA-	08/15/2017	$38.16
	BOGGS TRACTOR 2	08/16/2017	$248.90
	BOGGS TRACTOR 2	08/16/2017	$187.24
	SUPER SERVICE	08/10/2017	$198.10
	NAPA AUTO PARTS 0000412	08/09/2017	$3.06
	NAPA AUTO PARTS 0000412	08/09/2017	$3.94
	SUPER SERVICE	08/15/2017	$1,208.16
	NAPA AUTO PARTS 0000412	08/10/2017	$12.49
	NAPA AUTO PARTS 0000412	08/14/2017	$31.79
	CLEMSON 4 WHEEL CENTER	08/17/2017	$328.55
	VICKERYS OUTDOOR POWER EQ	08/17/2017	$17.65
	NANCE TRACTOR AND IMPLEM	08/17/2017	$62.20
	ALAMO INDUSTRIAL	08/16/2017	$384.70
	BOGGS TRACTOR 2	08/17/2017	$52.44
	E-Z BORE INC	08/17/2017	$198.34
	BOGGS TRACTOR 2	08/17/2017	$54.11
	ACTION AUTOMOTIVE LLC	08/18/2017	$87.30
	NAPA AUTO PARTS 0000412	08/21/2017	$12.44
	BOGGS TRACTOR 2	08/28/2017	$80.33
	SUPER SERVICE	08/28/2017	$50.00
	BOGGS TRACTOR 2	08/28/2017	$27.09
	BOGGS TRACTOR 2	08/28/2017	$158.30
	BOGGS TRACTOR 2	08/28/2017	$42.40
	BOGGS TRACTOR 2	08/28/2017	$203.20
	NAPA AUTO PARTS 0000412	08/28/2017	$132.80
	NAPA AUTO PARTS 0000412	08/28/2017	$47.23
	NAPA AUTO PARTS 0000412	08/28/2017	$16.01
	SUPER SERVICE	08/29/2017	$31.80
	AG-PRO-SENECA-	08/29/2017	$63.88
	SUPER SERVICE	08/30/2017	$784.38
	EDWARDS AUTO	08/29/2017	$35.27
			$10,807.38
MICHAEL W MCCASLIN	SMITH & JONES JANITORIAL	08/11/2017	$157.68
	THE TRANE COMPANY	08/11/2017	$737.50
			$895.18
MICHAEL W TODD II	CLOTHING WORLD INC	08/10/2017	$120.00
	CLOTHING WORLD INC	08/10/2017	$120.00
			$240.00
MICHELENE SEABROOK	BOBCAT OF CHARLESTON	07/31/2017	$1,612.50
	AUTO PARTS OF BEAUFORT	08/02/2017	$59.29
	BOBCAT OF CHARLESTON	08/07/2017	$59.29
	GYRO-TRAC CORPORATION	08/15/2017	$750.51
	RANDEL'S LAWNMOWERS EQUI	08/10/2017	$1,097.10
	PURITY CHEMICALS	08/16/2017	$498.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,076.69
MICHELLE B WAGNER	SQ BCT ATLANTA	08/07/2017	$36.42
	FORMS AND SUPPLY - AOPD	08/10/2017	$85.94
			$122.36
MICHELLE WALKER	OFFICE DEPOT #2349	08/06/2017	$37.72
	SQ BCT ATLANTA	08/07/2017	$153.68
	FORMS AND SUPPLY - AOPD	08/07/2017	$47.61
	VARIDESK	08/08/2017	$1,020.00
	BATTERIES PLUS	08/15/2017	$96.30
	VARIDESK	08/12/2017	$495.00
	OFFICE DEPOT #2349	08/09/2017	$28.88
			$1,879.19
MIKE R. BAGLEY	UNITED RENTALS	08/07/2017	$115.30
	LOWES #00416	08/07/2017	$246.28
	SSC-ROCK HILL SERV	08/07/2017	$387.30
	NORTHERN TOOL EQUIP-SC	08/17/2017	$117.68
	LOWES #03040	08/22/2017	$71.18
			$937.74
MITCHELL O LEE	LOWES #01075	08/03/2017	$8.63
	HARBOR FREIGHT TOOLS 264	08/21/2017	$8.63
			$17.26
MITCHELL R BRANHAM	RABONS ALIGNMENT & REPAIR	08/24/2017	$711.82
	CLASSIC FORD OF COLUMBIA	08/24/2017	$216.17
	NAPA CAMDEN 0023016	08/24/2017	$110.30
	ASCENDM MACHINERY	08/25/2017	$764.88
	LOVE CHEVROLET PARTS AND	08/29/2017	$118.17
	CAMDEN PARTS & PROPANE	08/29/2017	$170.52
	LOVE CHEVROLET PARTS AND	08/29/2017	$118.17
	CLASSIC FORD OF COLUMBIA	08/29/2017	$216.17
	CAMDEN PARTS & PROPANE	08/30/2017	$92.23
	CAMDEN PARTS & PROPANE	08/30/2017	$7.10
			$2,525.53
MOLLY J. GROMLOVITS	OFFICE DEPOT #2233	08/18/2017	$435.99
	OFFICE DEPOT #2233	08/21/2017	$160.19
			$596.18
MONICA S MEARES	SAF-GARD SAFETY SHOE CO.	07/31/2017	$118.79
	LOWES #01075	08/01/2017	$142.84
	MOSELEY OUTDOOR POWER EQ	08/04/2017	$113.00
	SCHOFIELD HARDWARE	08/04/2017	$125.00
	SCHOFIELD HARDWARE	08/08/2017	$123.11
	CAROLINA SUPPLYHOUSE INC	08/16/2017	$206.67
	FASTENAL COMPANY01	08/11/2017	$490.15
	FORMS AND SUPPLY - AOPD	08/10/2017	$475.84
	AGRI SUPPLY - FLORENCE	08/11/2017	$18.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MONICA S MEARES	EVANS READY MIX	08/17/2017	$324.00
	ARGOS USA LLC	08/17/2017	$356.40
	SCHOFIELD HARDWARE	08/18/2017	$102.59
	SCHOFIELD HARDWARE	08/22/2017	$102.59
	USPS PO 4529400501	08/24/2017	$26.19
	COASTAL SANITARY SUPPLY	08/24/2017	$179.00
	SCHOFIELD HARDWARE	08/24/2017	$125.00
	FORMS AND SUPPLY - AOPD	08/23/2017	$1,188.63
	AGRI SUPPLY - FLORENCE	08/25/2017	$48.06
	DARLINGTON CHAINSAW INC	08/28/2017	$61.99
	AGRI SUPPLY - FLORENCE	08/29/2017	$63.15
			$4,391.35
MYRON A. SINGLETON	CABLE AND CONNECTIONS - L	08/11/2017	$64.16
	OFFICE DEPOT #2349	08/17/2017	$347.69
			$411.85
NANCY H FIPPS	TROXLER ELECTRONIC LABS	08/08/2017	$2,037.00
			$2,037.00
NICKEY H. LEWIS JR	2446 CED	07/31/2017	$396.36
	BASS PRO STORE MYRTLE BE	08/02/2017	$129.59
	WM SUPERCENTER #625	08/02/2017	$12.32
	LOWES #01004	08/02/2017	$413.42
	THE BOOTJACK INC	08/10/2017	$125.00
	CONCRETE DESIGNS	08/11/2017	$856.00
	THE POST AND COURIER	08/23/2017	$128.24
	YOKOHAMA EXPRESS	08/28/2017	$11.55
	YOKOHAMA EXPRESS	08/28/2017	$9.54
	YOKOHAMA EXPRESS	08/28/2017	$10.68
	YOKOHAMA EXPRESS	08/28/2017	$11.55
	YOKOHAMA EXPRESS	08/28/2017	$11.55
	YOKOHAMA EXPRESS	08/28/2017	$10.08
	PIGGLY WIGGLY 44	08/29/2017	$6.00
	PIGGLY WIGGLY 44	08/29/2017	$5.88
	YOKOHAMA EXPRESS	08/28/2017	$11.01
	YOKOHAMA EXPRESS	08/28/2017	$11.55
	PIGGLY WIGGLY 44	08/29/2017	$4.89
	YOKOHAMA EXPRESS	08/28/2017	$11.55
	YOKOHAMA EXPRESS	08/28/2017	$12.00
	PIGGLY WIGGLY 44	08/29/2017	$5.88
	YOKOHAMA EXPRESS	08/28/2017	$10.08
	YOKOHAMA EXPRESS	08/28/2017	$11.17
	PIGGLY WIGGLY 44	08/29/2017	$6.00
	YOKOHAMA EXPRESS	08/28/2017	$11.55
	PIGGLY WIGGLY 44	08/29/2017	$5.88
	PIGGLY WIGGLY 44	08/29/2017	$6.00
	YOKOHAMA EXPRESS	08/28/2017	$11.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
NICKEY H. LEWIS JR	PIGGLY WIGGLY 44	08/29/2017	$5.88
	PIGGLY WIGGLY 44	08/29/2017	$4.74
	PIGGLY WIGGLY 44	08/29/2017	$4.34
	PIGGLY WIGGLY 44	08/29/2017	$5.88
	PIGGLY WIGGLY 44	08/29/2017	$5.88
	YOKOHAMA EXPRESS	08/28/2017	$12.00
	PIGGLY WIGGLY 44	08/29/2017	$5.23
	YOKOHAMA EXPRESS	08/28/2017	$11.55
	YOKOHAMA EXPRESS	08/28/2017	$11.94
	PIGGLY WIGGLY 44	08/29/2017	$4.37
	PIGGLY WIGGLY 44	08/29/2017	$5.88
			$2,334.02
NIKKI D AMAKER	OFFICEMAX/OFFICEDEPOT6535	08/28/2017	$106.56
			$106.56
NIKKI TESSNER	HALL MANUFACTURING	07/31/2017	$1,361.84
	OILMEN'S EQUIPMENT CORPOR	08/17/2017	$213.50
	BAILEY'S INC	08/18/2017	$145.59
			$1,720.93
NORMA J. CORLEY	THE HOME DEPOT #1117	08/04/2017	$145.45
	FASTENAL COMPANY01	08/14/2017	$470.96
	ACADEMY.COM	08/14/2017	$130.53
	CROUCH HARDWARE AND FARM	08/18/2017	$208.65
	USPS PO 4578200138	08/22/2017	$19.60
	C.B.FORREST AND SON	08/23/2017	$125.00
	IN SE SALES REP, INC	08/24/2017	$230.00
	PISTOL CREEK WEST II	08/23/2017	$125.00
	MANN TOOL AND SUPPLY	08/25/2017	$415.12
	LOWES #02207	08/29/2017	$212.33
			$2,082.64
OMEGA C COOPER	SQ BCT ATLANTA	08/07/2017	$44.42
	DOVE DATA PRODUCTS	08/17/2017	$200.88
	Hayes Instrument Co.,	08/27/2017	$64.94
			$310.24
PATRICIA A CROUCH	CVS/PHARMACY #00830	08/25/2017	$7.01
			$7.01
PAUL L JONES	ACADEMY SPORTS #196	08/04/2017	$79.99
	ACADEMY SPORTS #196	08/04/2017	$79.99
	ACADEMY SPORTS #196	08/04/2017	$79.99
	ANDREWS SMALL ENGINES	08/07/2017	$600.00
	ACADEMY SPORTS #196	08/16/2017	$107.99
	ACADEMY SPORTS #196	08/16/2017	$124.19
	DIVERSIFIED RECYCLING	08/25/2017	$30.00
			$1,102.15
PAUL S REGISTER	WAL-MART #1359	08/07/2017	$106.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL S REGISTER	OREILLY AUTO #2302	08/16/2017	$80.89
	WW GRAINGER	08/16/2017	$58.86
	HARBOR FREIGHT TOOLS 129	08/22/2017	$25.06
	NORTHERN TOOL EQUIP	08/22/2017	$54.47
	NORTHERN TOOL EQUIP	08/22/2017	$32.65
	THE HOME DEPOT #1103	08/25/2017	$34.25
			$393.00
PAUL T COLLINS	SHELL SMALL ENGINE INC	08/04/2017	$37.75
	OFFICE DEPOT #2200	08/07/2017	$43.19
	CONWAY FEED & GARDEN	08/08/2017	$106.91
	CONWAY AUTO PARTS	08/08/2017	$72.32
	ALTMAN TRACTOR CO OF CON	08/15/2017	$1,233.51
	DILLON SUPPLY COMPANY	08/18/2017	$66.22
	CONWAY AUTO PARTS	08/18/2017	$124.83
	GRAND STRAND POWER EQUIPM	08/22/2017	$18.48
	CONWAY AUTO PARTS	08/25/2017	$49.01
	K & K EQUIPMENT LLC	08/28/2017	$240.90
	SQUEAKYS	08/28/2017	$250.00
	KIDD CONSTRUCTION	08/25/2017	$632.85
			$2,875.97
PAUL W DRIGGERS	BLANCHARD EQUIPMENT - RI	07/31/2017	$646.28
	LEE TRANSPORT EQUIPMENT	08/01/2017	$138.63
	A-1 TIRE OF ABBEVILLE LLC	08/04/2017	$1,494.54
	BLANCHARD EQUIPMENT - RI	08/04/2017	$393.79
	OLD STONE TRACTOR COMPAN	08/07/2017	$847.60
	A-1 TIRE OF ABBEVILLE LLC	08/08/2017	$844.53
	A-1 TIRE OF ABBEVILLE LLC	08/15/2017	$60.00
	A-1 TIRE OF ABBEVILLE LLC	08/15/2017	$587.69
	STAFFORD NUT & BOLT	08/10/2017	$28.08
	UNITED RENTALS #018431	08/10/2017	$561.75
	LEE TRANSPORT EQUIPMENT	08/11/2017	$732.95
	MASTERS FABRICATIONS	08/10/2017	$315.00
	LEE TRANSPORT EQUIPMENT	08/11/2017	$96.30
	DILLON SUPPLY COMPANY	08/10/2017	$279.96
	A-1 TIRE OF ABBEVILLE LLC	08/14/2017	$28.00
	BESTONE TIRE #407	08/11/2017	$508.94
	FORD GERALD JONES FORD LI	08/23/2017	$26.40
	LINDER INDSTRL-COLUMBIA	08/24/2017	$1,299.70
	BLANCHARD EQUIPMENT - RI	08/24/2017	$114.49
	A-1 TIRE OF ABBEVILLE LLC	08/29/2017	$60.00
			$9,064.63
PAULA L CEARLEY	WW GRAINGER	08/04/2017	$289.97
			$289.97
PEGGY PAXTON	USPS PO 4536250273	07/31/2017	$68.77
	FORMS AND SUPPLY - AOPD	08/04/2017	$142.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY PAXTON	FORMS AND SUPPLY - AOPD	08/07/2017	$29.70
	USPS PO 4536250273	08/08/2017	$6.59
	FORMS AND SUPPLY - AOPD	08/07/2017	$301.80
	TPM	08/11/2017	$221.24
	FORMS AND SUPPLY - AOPD	08/14/2017	$114.85
	FORMS AND SUPPLY - AOPD	08/10/2017	$53.53
	FORMS AND SUPPLY - AOPD	08/21/2017	$14.85
	USPS PO 4536250273	08/23/2017	$6.59
	INSTITUTE OF TRANSPORTATI	08/23/2017	$392.00
	THE HOME DEPOT #1127	08/23/2017	$3.90
	SQ BCT ATLANTA	08/28/2017	$26.21
			$1,382.44
PERRY L JAMES	HARTSVILLE OUTDOOR EQUIPM	07/31/2017	$214.26
	THOM CHEM INC	08/02/2017	$2,497.18
	AGRI SUPPLY - FLORENCE	08/08/2017	$236.02
	HARTSVILLE OUTDOOR EQUIPM	08/16/2017	$214.85
	LOWES #02803	08/11/2017	$519.46
	LOWES #02803	08/23/2017	$107.99
	SCHOFIELD HARDWARE	08/30/2017	$102.59
	SCHOFIELD HARDWARE	08/30/2017	$123.11
	AGRI SUPPLY - FLORENCE	08/30/2017	$225.68
			$4,241.14
PETER J GOSNELL	FRED'S TREE SERVICE	08/02/2017	$1,500.00
	CALHOUN SUPPLY CO INC	08/11/2017	$1,892.29
	VERIZON WRLS 594601	08/25/2017	$32.09
			$3,424.38
PHILLIP G SMITH	HARBOR FREIGHT TOOLS 264	08/06/2017	$259.17
	LOWES #01075	08/06/2017	$129.57
	LOWES #01075	08/09/2017	$58.19
	THE HOME DEPOT #8580	08/14/2017	$189.93
	CAYCE CO INC	08/22/2017	$492.53
			$1,129.39
PRESTON ROGERS	ADVANCE AUTO PARTS #5920	08/02/2017	$24.80
	AGRI SUPPLY - FLORENCE	08/08/2017	$71.20
	FAMILY DOLLAR #9264	08/15/2017	$7.24
	AGRI SUPPLY - FLORENCE	08/15/2017	$37.75
	PEE DEE FIRE AND SAFETY I	08/22/2017	$288.40
	SAF-GARD SAFETY SHOE CO.	08/23/2017	$118.79
			$548.18
QUINCY J BRODUS	SANDERS SUPPLY CO	08/16/2017	$31.33
	SANDERS SUPPLY CO	08/22/2017	$36.75
	SANDERS SUPPLY CO	08/22/2017	$45.75
	FRED'S 1108	08/23/2017	$19.38
	SANDERS SUPPLY CO	08/24/2017	$5.93
	SANDERS SUPPLY CO	08/29/2017	$318.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$457.36
RANDY P. FENDER	BALDWIN BROTHERS INC	08/01/2017	$324.50
	NAPA AUTO 0030273	08/02/2017	$99.27
	NAPA AUTO 0030273	08/04/2017	$23.31
	NAPA AUTO 0030273	08/03/2017	$34.96
	NAPA AUTO 0030273	08/04/2017	$19.72
	NAPA AUTO 0030273	08/04/2017	$23.36
	NAPA AUTO 0030273	08/04/2017	$59.16
	NAPA AUTO 0030273	08/07/2017	$26.99
	NAPA AUTO 0030273	08/07/2017	$18.31
	NAPA AUTO 0030273	08/08/2017	$26.99
	NAPA AUTO 0030273	08/15/2017	$151.19
	FASTENAL COMPANY01	08/10/2017	$8.60
	NAPA AUTO 0030273	08/10/2017	$151.19
	NAPA AUTO 0030273	08/14/2017	$140.68
	NAPA AUTO 0030273	08/16/2017	$6.09
	NAPA AUTO 0030273	08/17/2017	$17.78
	NAPA AUTO 0030273	08/21/2017	$1.37
	WALTERBORO RENTAL AND EQU	08/21/2017	$33.00
	NAPA AUTO 0030273	08/22/2017	$23.65
	NAPA AUTO 0030273	08/22/2017	$18.68
	NAPA AUTO 0030273	08/23/2017	$24.87
	NAPA AUTO 0030273	08/23/2017	$35.95
	NAPA AUTO 0030273	08/24/2017	$9.37
	NAPA AUTO 0030273	08/24/2017	$51.80
	NAPA AUTO 0030273	08/24/2017	$65.59
	NAPA AUTO 0030273	08/25/2017	$21.86
	NAPA AUTO 0030273	08/28/2017	$64.02
	AIRGAS SOUTH	08/29/2017	$205.19
			$1,687.45
RAQUEL D. ALDRETE	MASTER CHEVY CADILLAC	07/31/2017	$75.89
	SATCHER MOTOR COMPANY	07/31/2017	$128.33
	RUSH TRK CTR - AUGUSTA N	07/31/2017	$574.98
	RUSH TRK CTR - AUGUSTA N	08/03/2017	$250.99
	RUSH TRK CTR - AUGUSTA N	08/04/2017	$146.86
	FORD GERALD JONES FORD LI	08/16/2017	$168.79
	RUSH TRK CTR - AUGUSTA N	08/16/2017	$596.08
	SATCHER MOTOR COMPANY	08/15/2017	$143.72
	SATCHER MOTOR COMPANY	08/15/2017	$19.31
	BLANCHARD MACHINERY CO	08/17/2017	$1,862.92
	TRUCK PARTS SPECIALISTS	08/18/2017	$137.95
	BARTON RADIATOR & ELECTRI	08/18/2017	$136.84
	IN S & S WELDING AND FAB	08/21/2017	$383.70
	BLANCHARD MACHINERY	08/23/2017	$110.00
	AIKEN DISCOUNT TIRE INC	08/23/2017	$75.00
	BLANCHARD MACHINERY CO	08/24/2017	$379.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL D. ALDRETE	UNITED AUTOMOTIVE & DIESE	08/24/2017	$576.19
	RUSH TRK CTR - AUGUSTA N	08/25/2017	$53.92
	AIKEN DISCOUNT TIRE INC	08/25/2017	$85.00
	B & B AUTO GLASS & PAINT	08/25/2017	$314.80
	MOTION AUTOMOTIVE	08/25/2017	$171.86
	RUSH TRK CTR - AUGUSTA N	08/25/2017	$144.75
	SATCHER MOTOR COMPANY	08/28/2017	$82.52
	CAROLINA OUTDOORS	08/29/2017	$235.36
	J & T SERVICE CENTER	08/28/2017	$676.21
	BLANCHARD EQUIPMENT - RI	08/28/2017	$1,276.08
	TRUCK PARTS SPECIALISTS	08/29/2017	$25.60
	CAROLINA OUTDOORS	08/29/2017	$64.52
	SATCHER MOTOR COMPANY	08/29/2017	$18.95
			$8,916.24
RAYMOND H RAST	SHEALY ELECTRICAL WHOLLES	07/31/2017	$203.09
	FASTENAL COMPANY01	07/31/2017	$5.43
	CES 25	08/23/2017	$975.58
			$1,184.10
RAYMOND L MOLINAROLI	LOWES #00497	07/31/2017	$340.04
	WARREN FASTENINGS SOUTH	08/02/2017	$170.04
	LOWES #00661	08/04/2017	$33.53
	GEORGETOWN MILL SUPPLIES	08/07/2017	$2,408.90
	DRIGGERS SMALL ENGINE, IN	08/07/2017	$474.85
	JOHNSTONE SUPPLY N CHARL	08/08/2017	$1,539.14
	AIRGAS SOUTH	08/09/2017	$68.05
	LOWES #00655	08/14/2017	$149.32
	SELLARS HARDWARE	08/18/2017	$20.00
			$5,203.87
REBECCA A. DUNN	OUTDOOR EQUIPMENT PLUS LL	08/08/2017	$22.22
	LOWES #01751	08/15/2017	$22.10
	CAMDEN PARTS & PROPANE	08/18/2017	$73.71
	LOWES #01751	08/25/2017	$67.39
	SPARROW & KENNEDY TRACTOR	08/30/2017	$854.51
	HARBOR FREIGHT TOOLS 103	08/30/2017	$45.58
			$1,085.51
REBECCA M SMITH	HARRISONS WORKWEAR MAULDI	08/07/2017	$125.00
	WW GRAINGER	08/11/2017	$224.32
	FORMS AND SUPPLY - AOPD	08/14/2017	$176.08
	AW DIRECT	08/18/2017	$80.98
	NORTHWEST EXTERMINATING	08/22/2017	$94.00
	AGP PROPANE SERVICES	08/29/2017	$1,511.28
	CAROLINA CONCRETE/CLINTON	08/28/2017	$398.58
	CAROLINA CONCRETE/CLINTON	08/30/2017	$553.73
			$3,163.97
REBECCA MITCHELL	TYLER BROTHERS	08/01/2017	$911.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA MITCHELL	FASTENAL COMPANY01	08/03/2017	$10.95
	EMEDCO	08/03/2017	$63.30
	FORMS AND SUPPLY - AOPD	08/04/2017	$366.14
	FASTENAL COMPANY01	08/10/2017	$32.43
	EMEDCO	08/12/2017	$371.85
	FORMS AND SUPPLY - AOPD	08/11/2017	$685.13
	STAPLES 00108449	08/14/2017	$62.60
	FORMS AND SUPPLY - AOPD	08/11/2017	$62.73
	NSC NORTHERN SAFETY CO	08/18/2017	$241.06
			$2,807.73
REBECCA R THOMAS	SEABER & AIKEN INC	08/02/2017	$1,218.24
	SEABER & AIKEN INC	08/08/2017	$406.08
	BCT	08/29/2017	$26.58
			$1,650.90
RICHARD A BOATWRIGHT	LOWES #01066	08/16/2017	$126.46
	ROSE TALBERT	08/14/2017	$146.12
	GUARANTEED SUPPLY CO11	08/14/2017	$1,154.52
	ROSE TALBERT	08/16/2017	$109.59
	LOWES #01066	08/17/2017	$12.27
	A-Z LAWNMOWER PARTS	08/23/2017	$73.30
	NEW SOUTH CONSTRUCTION S	08/23/2017	$449.40
	LOWES #01066	08/30/2017	$58.98
			$2,130.64
RICHARD A LIVINGSTON	HYMAN PAPER & CHEMICAL	08/02/2017	$46.23
	AGRI SUPPLY - FLORENCE	08/03/2017	$517.53
	BEST BUY 00008268	08/03/2017	$115.54
	WATFORD INDUSTRY INC	08/08/2017	$2,370.00
	TRAFFIC SIGN STORE	08/08/2017	$94.45
	HYMAN PAPER & CHEMICAL	08/16/2017	$369.84
	KINGSTREE POWER EQUI	08/10/2017	$255.33
	KINGSTREE TRUE VALUE HARD	08/14/2017	$36.67
	WM SUPERCENTER #621	08/18/2017	$141.10
	LOWES #01075	08/22/2017	$64.65
	LOWES #01120	08/24/2017	$133.79
	FASTENAL COMPANY01	08/24/2017	$941.95
	WAL-MART #0621	08/24/2017	$16.22
	ACADEMY SPORTS #196	08/24/2017	$86.39
	WAL-MART #0621	08/29/2017	$36.42
			$5,226.11
RICHARD A. SELLERS	AUTO PARTS SERVICE INC	07/31/2017	$29.94
	WOTCO INC	08/02/2017	$534.99
	DOUGLAS MACHINE SHOP, INC	08/01/2017	$18.80
	SPARROW & KENNEDY TRACTOR	08/03/2017	$143.55
	AUTO PARTS SERVICE INC	08/04/2017	$64.14
	AUTO PARTS SERVICE INC	08/04/2017	$5.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A. SELLERS	ALAMO INDUSTRIAL	08/04/2017	$16.90
	DOUGLAS MACHINE SHOP, INC	08/04/2017	$18.80
	FUNDERBURK ENTERPRISES	08/03/2017	$42.33
	DOUGLAS MACHINE SHOP, INC	08/07/2017	$29.28
	AUTO PARTS SERVICE INC	08/08/2017	$23.98
	TRIPLE T FLORENCE	08/07/2017	$1,449.39
	AUTO PARTS SERVICE INC	08/14/2017	$16.63
	QUALITY EQUIPMENT - WADES	08/09/2017	$72.14
	CHESTERFIELD AUTO BODY &	08/11/2017	$450.00
	AUTO PARTS SERVICE INC	08/15/2017	$89.95
	BTS #24	08/09/2017	$245.92
	DOUGLAS MACHINE SHOP, INC	08/14/2017	$123.57
	SPARROW & KENNEDY TRACTOR	08/15/2017	$515.51
	BTS #12	08/11/2017	$1,030.80
	AUTO PARTS SERVICE INC	08/11/2017	$244.67
	DOUGLAS MACHINE SHOP, INC	08/17/2017	$18.80
	RACEWAY FORD OF HARTSVIL	08/18/2017	$12.23
	BTS #12	08/18/2017	$369.84
	FUNDERBURK ENTERPRISES	08/22/2017	$41.25
	AUTO PARTS SERVICE INC	08/24/2017	$49.01
	DOUGLAS MACHINE SHOP, INC	08/23/2017	$48.00
	DOUGLAS MACHINE SHOP, INC	08/25/2017	$18.80
	AUTO PARTS SERVICE INC	08/25/2017	$373.42
	AUTO PARTS SERVICE INC	08/25/2017	$22.16
	AUTO PARTS SERVICE INC	08/28/2017	$25.26
	RACEWAY FORD OF HARTSVIL	08/25/2017	$67.74
	AUTO PARTS SERVICE INC	08/28/2017	$25.16
	HILLS MACHINERY COMPANY	08/29/2017	$276.32
	AUTO PARTS SERVICE INC	08/29/2017	$4.31
	AUTO PARTS SERVICE INC	08/29/2017	$18.25
	CHESTERFIELD AUTO BODY &	08/28/2017	$78.08
			$6,614.95
RICHARD B. LACY	EASYCANVASPRINTS.COM	07/31/2017	$44.45
	DIGITAL ES	08/01/2017	$178.66
			$223.11
RICHARD H HUNTER	THE HOME DEPOT #8913	08/23/2017	$133.70
			$133.70
RICHARD H TEIGUE	NORTHERN TOOL EQUIP-SC	08/03/2017	$176.46
	WM SUPERCENTER #1603	08/04/2017	$48.31
	WM SUPERCENTER #1603	08/07/2017	$22.48
	FOURMAN`S REPAIR SHOP	08/11/2017	$641.96
	HILL MANUFACTURING CO INC	08/22/2017	$1,046.21
	FORTILINE-ROCK HILL	08/28/2017	$68.14
			$2,003.56
RICHARD STROBLE	FORTILINE-CHARLESTON	08/04/2017	$31.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD STROBLE	CONCRETE P & P #11	08/09/2017	$1,014.75
	NAPA AUTO 0031250	08/15/2017	$44.16
	THE HOME DEPOT #1103	08/15/2017	$4.53
	NORTHERN TOOL EQUIP	08/15/2017	$365.11
	SOUTHERN LUMBER & MILLW	08/10/2017	$26.50
	HD SUPPLY WHITE CAP #257	08/15/2017	$178.08
	HERTZ EQUIPMENT	08/22/2017	$983.75
	KNIGHT'S PRECAST INC	08/25/2017	$217.41
	FERGUSON ENT #1419	08/28/2017	$999.53
	HD SUPPLY WATERWORKS 210	08/30/2017	$802.61
	FERGUSON ENT #1419	08/30/2017	$307.16
			$4,975.53
RICKY B HUGHES	SW READY MIX CONCRETE SC	08/01/2017	$427.68
	KIDD CONSTRUCTION	07/31/2017	$641.92
	THE JERRY CO	08/07/2017	$30.00
	CONWAY FEED & GARDEN	08/16/2017	$97.20
	SW READY MIX CONCRETE SC	08/16/2017	$559.44
	SW READY MIX CONCRETE SC	08/18/2017	$397.44
	KIDD CONSTRUCTION	08/11/2017	$632.85
	SW READY MIX CONCRETE SC	08/22/2017	$447.12
	WALKER'S TRUE VALUE HARD	08/24/2017	$10.21
	FLOTEK INDUSTRIES	08/25/2017	$1,988.14
			$5,232.00
RICKY L CLARK	SONNY S AUTO PARTS	07/31/2017	$52.51
	SONNY S AUTO PARTS	08/01/2017	$39.04
	OREILLY AUTO #1442	08/03/2017	$5.34
	ADVANCE AUTO PARTS 5690	08/03/2017	$6.88
	IN COLD SPRING ENTERPRIS	08/03/2017	$23.60
	LATHAMS HARDWARE L	08/01/2017	$1.50
	ADVANCE AUTO PARTS 5690	08/04/2017	$91.60
	OREILLY AUTO #1442	08/04/2017	$10.14
	ADVANCE AUTO PARTS 5690	08/04/2017	$13.76
	FASTENAL COMPANY01	08/09/2017	$1,712.00
	OLD STONE TRACTOR COMPAN	08/16/2017	$104.13
	OLD STONE TRACTOR COMPAN	08/11/2017	$178.58
	THE HOLLOWAY COMPANY	08/10/2017	$41.00
	LINE X OF CAROLINAS	08/15/2017	$2,468.49
	OREILLY AUTO #1442	08/15/2017	$32.19
	OREILLY AUTO #1442	08/17/2017	$111.19
	AG-PRO-WILLIAMSTON-	08/22/2017	$293.22
	SONNY S AUTO PARTS	08/22/2017	$5.25
	SONNY S AUTO PARTS	08/23/2017	$23.34
	OREILLY AUTO #1442	08/24/2017	$52.42
	SONNY S AUTO PARTS	08/23/2017	$166.19
	SONNY S AUTO PARTS	08/24/2017	$72.21
	AG-PRO-WILLIAMSTON-	08/25/2017	$83.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY L CLARK	SONNY S AUTO PARTS	08/24/2017	$77.08
	ADVANCE AUTO PARTS 5690	08/28/2017	$221.92
	HWY 28 FARM & GARDEN.	08/29/2017	$55.64
	OREILLY AUTO #1442	08/29/2017	$12.82
	ADVANCE AUTO PARTS 5690	08/29/2017	$31.45
	IN COLD SPRING ENTERPRIS	08/30/2017	$125.19
			$6,111.94
ROBERT A FOSTER	LOWES #00667	08/09/2017	$74.79
	WW GRAINGER	08/24/2017	$6.11
			$80.90
ROBERT A PATTERSON	SUPPLYTIME	07/31/2017	$480.24
	WM SUPERCENTER #641	07/31/2017	$12.30
	HOLDER ELECTRIC SUPPLY	08/02/2017	$146.14
	ENVIRONMENTAL SAFETY SALE	08/04/2017	$175.30
	NORFOLK WIRE AND ELECTRON	08/07/2017	$31.38
	NORFOLK WIRE AND ELECTRON	08/08/2017	$84.08
	NORFOLK WIRE AND ELECTRON	08/08/2017	$476.45
	HARRISONS WORKWEAR MAULDI	08/15/2017	$125.00
	LOWES #01983	08/25/2017	$42.37
			$1,573.26
ROBERT C HALL	FASTENAL COMPANY01	08/01/2017	$82.37
	SAMS EQUIPMENT & OUTDOOR	08/02/2017	$12.00
	CITY TRUE VALUE HARDWARE	08/29/2017	$14.15
			$108.52
ROBERT C REDDING	FERGUSON ENTERPRISES 1560	07/31/2017	$218.36
	CARSONS NUT BOLT AND TOOL	08/01/2017	$607.48
	THE HOME DEPOT #1104	08/01/2017	$77.66
	NORRIS SUPPLY	08/02/2017	$33.92
	THE HOME DEPOT #1104	08/02/2017	$206.67
	NORRIS SUPPLY	08/04/2017	$101.76
	LANDSCAPERS SUPPLY OF GR	08/04/2017	$8.48
	TRAVELERS REST FEED	08/08/2017	$275.60
	EPPS LAWN & GARDEN	08/07/2017	$42.19
	TRAVELERS REST FEED	08/09/2017	$275.60
	FERGUSON ENT 1560	08/16/2017	$357.22
	LANDSCAPERS SUPPLY OF GR	08/11/2017	$239.39
	NORRIS SUPPLY	08/11/2017	$1,222.71
	TRACTOR SUPPLY CO #1541	08/11/2017	$78.43
	THE HOME DEPOT #1104	08/09/2017	$57.09
	TRACTOR SUPPLY CO #1541	08/14/2017	$26.49
	TRAVELERS REST FEED	08/11/2017	$137.80
	CAROLINA CHAIN & CABLE DU	08/11/2017	$53.42
	FERGUSON ENT 1560	08/17/2017	$214.12
	FERGUSON ENT 1560	08/17/2017	$55.12
	PICKENS CULVERT AND PIPE	08/21/2017	$1,663.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C REDDING	CLINE HOSE AND HYDRAULICS	08/22/2017	$112.79
	DNI AUTO PARTS	08/22/2017	$17.65
	NORRIS SUPPLY	08/23/2017	$50.09
	MCLESKEY- TODD TRUE VALUE	08/23/2017	$4.64
	TRAVELERS REST FEED	08/24/2017	$34.45
	GREENVILLE INDUST RUBBER	08/25/2017	$85.86
	ABC LOCKSMITHS	08/25/2017	$38.55
	HARRISONS WORKWEAR MAULDI	08/24/2017	$125.00
	HARRISONS WORKWEAR MAULDI	08/24/2017	$125.00
			$6,547.12
ROBERT C. RADCLIFF JR	SPARROW & KENNEDY TRACTOR	08/01/2017	$131.65
	ACADEMY SPORTS #196	08/11/2017	$124.19
	DARLINGTON CHAINSAW INC	08/10/2017	$123.60
	JAREDS HDWE	08/25/2017	$33.62
			$413.06
ROBERT E DUNN	CARQUEST 1302	07/31/2017	$570.82
	HILLS MACHINERY COMPANY	08/03/2017	$163.89
	ALCAM INC	08/03/2017	$275.99
	KIMBALL MIDWEST	08/08/2017	$137.79
	GOODYEAR FRASIER TIRE SER	08/09/2017	$114.07
	CLASSIC FORD OF COLUMBIA	08/15/2017	$244.40
	CARQUEST 1302	08/11/2017	$85.51
	EXCEL TRUCK GROUP	08/10/2017	$175.89
	CARQUEST 1302	08/10/2017	$360.32
	CARQUEST 1302	08/17/2017	$209.53
	CARQUEST 1302	08/17/2017	$220.22
	CARQUEST 1302	08/17/2017	$11.90
	TRUCK SUPPLY COMPANY O	08/18/2017	$9.05
	LEE TRANSPORT EQUIPMENT	08/18/2017	$105.84
	CLASSIC FORD OF COLUMBIA	08/18/2017	$552.48
	CLASSIC FORD OF COLUMBIA	08/18/2017	$32.07
	MAINTENANCE PRODUCTS, INC	08/18/2017	$140.71
	TRUCK SUPPLY COMPANY O	08/18/2017	$34.52
	TRUCK SUPPLY COMPANY O	08/18/2017	$191.55
	BLANCHARD MACHINERY	08/18/2017	$177.88
	FLEETPRIDE 310	08/18/2017	$25.30
	LEE TRANSPORT EQUIPMENT	08/18/2017	$68.04
	CARQUEST 1302	08/18/2017	$129.43
	IN E&M STEEL	08/18/2017	$545.70
	TRAFCON INDUSTRIES INC	08/21/2017	$249.88
	PRO AUTO PARTS COLU	08/22/2017	$5.22
	TRAFCON INDUSTRIES INC	08/22/2017	$197.44
	CARQUEST 1302	08/22/2017	$152.41
	KIMBALL MIDWEST	08/22/2017	$114.06
	LMC-AG	08/22/2017	$1,524.90
	TI-HIGHWAY SAFETY	08/23/2017	$86.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E DUNN	CARQUEST 1302	08/23/2017	$122.14
	HOSEPOWER USA	08/24/2017	$36.21
	THE UPS STORE #5228	08/24/2017	$21.12
	SHEALYS TRUCK CENTER	08/25/2017	$241.51
	LEE TRANSPORT EQUIPMENT	08/25/2017	$113.40
	IN OLDE SCHOOL TOOL REPA	08/25/2017	$43.05
	CARQUEST 1302	08/25/2017	$249.07
	LOW COUNTRY HOIST AND CRA	08/28/2017	$1,889.25
			$9,628.96
ROBERT J BEAN JR	THOM CHEM INC	08/02/2017	$2,499.55
	LOWES #01075	08/29/2017	$52.14
			$2,551.69
ROBERT J BURDETTE	RAI PRODUCTS	08/03/2017	$119.20
	BB C COPY EXPRESS	08/09/2017	$83.79
	MIDLANDS SPECIALTY	08/22/2017	$2,427.30
			$2,630.29
ROBERT J PULASKI	AUTO PARTS OF RIDGELAND	07/31/2017	$40.32
	STARR TRACKS	08/02/2017	$538.92
	AUTO PARTS OF RIDGELAND	08/02/2017	$9.80
	OREILLY AUTO PARTS #4886	08/04/2017	$64.30
	TOOL DISCOUNTER	08/04/2017	$52.77
	AUTO PARTS OF RIDGELAND	08/04/2017	$16.62
	AUTO PARTS OF RIDGELAND	08/07/2017	$52.31
	OREILLY AUTO PARTS #4886	08/07/2017	$56.67
	GYRO-TRAC CORPORATION	08/07/2017	$12.63
	ANDYS LAWN MACHINERY	08/15/2017	$21.00
	CAROLINA TEXTILE RECYCLIN	08/14/2017	$129.60
	AUTO PARTS OF RIDGELAND	08/14/2017	$14.14
	NOR NORTHERN TOOL	08/15/2017	$201.91
	AUTO PARTS OF RIDGELAND	08/11/2017	$10.88
	AUTO PARTS OF RIDGELAND	08/10/2017	$40.32
	AUTO PARTS OF RIDGELAND	08/15/2017	$2.33
	AUTO PARTS OF RIDGELAND	08/10/2017	$11.31
	GYRO-TRAC CORPORATION	08/16/2017	$16.76
	OREILLY AUTO PARTS #4886	08/21/2017	$414.20
	AUTO PARTS OF RIDGELAND	08/21/2017	$13.07
	STARR TRACKS	08/22/2017	$41.04
	OREILLY AUTO PARTS #4886	08/22/2017	$38.14
	AUTO PARTS OF RIDGELAND	08/23/2017	$41.31
	AUTO PARTS OF RIDGELAND	08/25/2017	$27.34
	NEXAIR	08/29/2017	$17.66
	STARR TRACKS	08/30/2017	$144.18
			$2,029.53
ROBERT L SMITH	SIMPSONS ACE HDWE	07/31/2017	$102.59
	SIMPSONS ACE HDWE	07/31/2017	$107.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L SMITH	M AND M ENTERPRISES	08/08/2017	$33.54
	DANIELS HARDWARE	08/10/2017	$68.70
	SQ C&S ENTERPRISES	08/24/2017	$205.79
	M AND M ENTERPRISES	08/28/2017	$17.44
			$536.05
ROBERT M. CARROLL JR.	BRUNSON SUPPLY AND ACE	08/03/2017	$26.91
	DON'S AUTO ELECTRIC	08/08/2017	$5.00
	FASTENAL COMPANY01	08/10/2017	$225.22
	THE HOME DEPOT #1117	08/14/2017	$537.84
	OFFICEMAX/OFFICEDEPOT6535	08/17/2017	$85.58
	PLUMBING AND ELECTRICAL	08/18/2017	$9.63
	MOREHOUSE-HUBER INC	08/30/2017	$113.94
			$1,004.12
ROBERT W FULGHUM JR	PEE DEE HARDWARE	08/02/2017	$65.10
	HEMINGWAY HDWR & SPPLY	08/11/2017	$11.87
			$76.97
RON J PRESSLEY	SPORTSMANS WAREHOUSE 155	08/03/2017	$288.89
	FALCON ACE HARDWARE	08/08/2017	$40.32
	SEABER & AIKEN INC	08/09/2017	$193.21
	NEFF RENTAL 047	08/11/2017	$819.94
	HARBOR FREIGHT TOOLS 634	08/29/2017	$10.77
	H&E EQUIPMENT SERVICES	08/31/2017	$1,342.20
			$2,695.33
RONALD A BURGESS	LOWES #00469	08/03/2017	$33.35
	WW GRAINGER	08/07/2017	$510.34
	LANDSCAPERS SUPPLY OF	08/07/2017	$231.08
	WW GRAINGER	08/15/2017	$1,181.88
	PICKENS CULVERT AND PIPE	08/11/2017	$248.41
	TRI-COUNTY ACE	08/17/2017	$7.47
	WW GRAINGER	08/17/2017	$3.21
	BUDDYS CHAIN SAW	08/17/2017	$881.63
	BUDDYS CHAIN SAW	08/18/2017	$60.88
	WW GRAINGER	08/18/2017	$2.25
	ALKOTA CLEANING SYSTEMS	08/21/2017	$449.09
	WW GRAINGER	08/23/2017	$108.09
	LOWES #00469	08/29/2017	$34.09
	PICKENS CULVERT AND PIPE	08/29/2017	$350.64
			$4,102.41
RONALD A GARNER	DEHART AUTO PARTS	07/31/2017	$37.44
	LEE TRANSPORT EQUIPMENT	07/31/2017	$261.91
	DEHART AUTO PARTS	07/31/2017	$73.02
	DEHART AUTO PARTS	07/31/2017	$38.51
	DEHART AUTO PARTS	07/31/2017	$13.77
	HALL MANUFACTURING	08/01/2017	$356.84
	DEHART AUTO PARTS	08/01/2017	$21.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	HALL MANUFACTURING	08/01/2017	$80.10
	DEHART AUTO PARTS	08/02/2017	$286.68
	CAMPBELL-BROWN INC	08/02/2017	$889.13
	SNIDER TIRE INC #243	08/02/2017	$637.35
	CAROLINA DRIVELINE	08/03/2017	$162.77
	CAMPBELL-BROWN INC	08/03/2017	$91.58
	DEHART AUTO PARTS	08/03/2017	$16.57
	DEHART AUTO PARTS	08/05/2017	$3.94
	NORTHERN TOOL EQUIP	08/04/2017	$370.99
	BLANCHARD MACHINERY	08/04/2017	$503.50
	HALL MANUFACTURING	08/09/2017	$271.03
	DEHART AUTO PARTS	08/16/2017	$17.59
	FASTENAL COMPANY01	08/16/2017	$2.00
	DEHART AUTO PARTS	08/15/2017	$3.07
	THE TIRE SHOP	08/14/2017	$1,453.02
	DEHART AUTO PARTS	08/14/2017	$20.01
	DEHART AUTO PARTS	08/14/2017	$15.43
	DEHART AUTO PARTS	08/15/2017	$159.43
	DEHART AUTO PARTS	08/14/2017	$5.87
	CUMMINS ATLANTIC #11	08/17/2017	$95.97
	DEHART AUTO PARTS	08/17/2017	$45.27
	JORDANS ACE HARDWARE 0077	08/16/2017	$8.55
	DEHART AUTO PARTS	08/18/2017	$21.97
	EXPRESS HYDRAULICS LLC	08/18/2017	$421.12
	EXPRESS HYDRAULICS LLC	08/18/2017	$427.95
	JORDANS ACE HARDWARE 0077	08/18/2017	$29.41
	EXPRESS HYDRAULICS LLC	08/18/2017	$314.19
	DEHART AUTO PARTS	08/21/2017	$232.47
	HALL MANUFACTURING	08/21/2017	$274.81
	DEHART AUTO PARTS	08/21/2017	$33.69
	DURACO INC	08/22/2017	$318.46
	DEHART AUTO PARTS	08/22/2017	$22.12
	DEHART AUTO PARTS	08/22/2017	$35.28
	ALAMO INDUSTRIAL	08/21/2017	$61.32
	CAROLINA DRIVELINE	08/22/2017	$165.36
	HALL MANUFACTURING	08/23/2017	$249.68
	DEHART AUTO PARTS	08/23/2017	$24.95
	VIC BAILEY FORD	08/23/2017	$138.78
	DEHART AUTO PARTS	08/23/2017	$66.23
	DEHART AUTO PARTS	08/23/2017	$7.38
	HALL MANUFACTURING	08/23/2017	$31.14
	DEHART AUTO PARTS	08/24/2017	$11.32
	DEHART AUTO PARTS	08/24/2017	$21.62
	JORDANS ACE HARDWARE 0077	08/23/2017	$20.42
	DEHART AUTO PARTS	08/25/2017	$2.99
	JORDANS ACE HARDWARE 0077	08/24/2017	$20.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	BERENDSEN FLD PWR-ATLA	08/25/2017	$26.02
	AIRGAS SOUTH	08/25/2017	$81.62
	DEHART AUTO PARTS	08/25/2017	$44.87
	VIC BAILEY FORD	08/29/2017	$16.43
	DEHART AUTO PARTS	08/29/2017	$4.11
	THE TIRE SHOP	08/29/2017	$1,176.60
	DEHART AUTO PARTS	08/30/2017	$20.96
			$10,265.84
RONNICE H. FERRELL	SNIPES CO	08/03/2017	$110.70
	SQ BCT ATLANTA	08/04/2017	$36.42
	SQ BCT ATLANTA	08/04/2017	$26.21
	SQ BCT ATLANTA	08/24/2017	$18.21
			$191.54
RONNIE B WASHINGTON	HELMLY BROTHERS ACE HDW	07/31/2017	$14.32
	WESTBURYS ACE HDWE	08/16/2017	$42.78
	WESTBURYS ACE HDWE	08/14/2017	$32.05
	WESTBURYS ACE HDWE	08/29/2017	$46.00
			$135.15
RONNIE BENENHALEY	SHERWIN WILLIAMS 702045	07/31/2017	$237.98
	LOWES #00626	08/02/2017	$182.63
	SIMPSONS ACE HDWE	08/04/2017	$31.24
	ANDREWS SMALL ENGINES	08/04/2017	$119.33
	SIMPSON ACE HDWE	08/07/2017	$196.51
	SIMPSONS ACE HDWE	08/07/2017	$124.19
	SHERWIN WILLIAMS 702045	08/08/2017	$112.72
	SIMPSON ACE HDWE	08/08/2017	$10.78
	DADS SMALL ENGINE	08/08/2017	$37.40
	THOM CHEM INC	08/18/2017	$2,495.24
	INFINGER UNLIMITED LLC	08/18/2017	$1,011.13
	HYMAN PAPER & CHEMICAL	08/21/2017	$317.73
	ANDREWS SMALL ENGINES	08/23/2017	$202.17
	J H SEALE & SON INC	08/23/2017	$57.83
	SIMPSON ACE HDWE	08/28/2017	$52.84
	HARBOR FREIGHT TOOLS 672	08/30/2017	$9.71
	SIMPSONS ACE HDWE	08/30/2017	$32.39
			$5,231.82
RONNIE D MCGEE	CONCRETE SUPPLY CO LLC	08/02/2017	$438.70
	CONCRETE SUPPLY CO LLC	08/03/2017	$145.52
	HELMLY BROTHERS ACE HDW	08/07/2017	$6.40
	HELMLY BROTHERS ACE HDW	08/07/2017	$1,010.40
			$1,601.02
RONNY J. JACKSON	CARQUEST 1302	07/31/2017	$344.14
	CUMMINS ATLANTIC #5	07/31/2017	$65.77
	BLANCHARD MACHINERY	07/31/2017	$215.92
	CARQUEST 1302	07/31/2017	$157.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNY J. JACKSON	TRUCK SUPPLY COMPANY O	07/31/2017	$16.43
	IN E&M STEEL	08/01/2017	$1,091.40
	WM SUPERCENTER #2214	08/01/2017	$71.72
	TRUCK SUPPLY COMPANY O	07/31/2017	$70.12
	IN E&M STEEL	08/01/2017	$1,091.40
	WM SUPERCENTER #4506	08/01/2017	$53.97
	CARQUEST 1302	08/01/2017	$31.29
	HARBOR FREIGHT TOOLS 634	08/01/2017	$24.16
	CARQUEST 1302	08/01/2017	$9.30
	CARQUEST 1302	08/02/2017	$51.19
	CARQUEST 1302	08/02/2017	$11.13
	CARQUEST 1302	08/02/2017	$187.78
	CARQUEST 1302	08/02/2017	$40.20
	YOUNG'S TRUE VALUE	08/02/2017	$8.34
	CARQUEST 1302	08/02/2017	$94.06
	CARQUEST 1302	08/03/2017	$52.81
	ASCENDM MACHINERY	08/03/2017	$11.12
	LEE TRANSPORT EQUIPMENT	08/03/2017	$82.08
	CLASSIC FORD OF COLUMBIA	08/03/2017	$244.99
	IBS OF SOUTH CAROLINA	08/02/2017	$485.78
	CARQUEST 1302	08/03/2017	$84.60
	CARQUEST 1302	08/03/2017	$11.69
	CARQUEST 1302	08/03/2017	$10.82
	LOVE CHEVROLET PARTS AND	08/04/2017	$172.17
	TRUCK SUPPLY COMPANY O	08/04/2017	$53.46
	ASCENDM MACHINERY	08/04/2017	$600.45
	TRUCK SUPPLY COMPANY O	08/04/2017	$311.43
	TRUCK SUPPLY COMPANY O	08/03/2017	$4.99
	MR TINT INC	08/04/2017	$45.00
	TRUCK SUPPLY COMPANY O	08/03/2017	$50.52
	TRUCK SUPPLY COMPANY O	08/03/2017	$91.41
	RICHLAND INDUSTRIAL	08/07/2017	$29.84
	AUTO SAFETY GLASS & BUMP	08/07/2017	$349.00
	CARQUEST 1302	08/07/2017	$94.99
	CAMPBELLS WRECKER SERVICE	08/07/2017	$300.00
	CARQUEST 1302	08/07/2017	$185.63
	CARQUEST 1302	08/07/2017	$27.22
	PRO AUTO PARTS COLU	08/08/2017	$29.30
	CARQUEST 1302	08/08/2017	$158.48
	CARQUEST 1302	08/08/2017	$93.51
	LOVE CHEVROLET PARTS AND	08/08/2017	$23.01
	CARQUEST 1302	08/08/2017	$41.41
	CAROLINA INDUSTRIAL TRUCK	08/07/2017	$169.54
	CARQUEST 1302	08/09/2017	$26.27
	LINDER INDSTRL-COLUMBIA	08/09/2017	$65.12
	BLANCHARD MACHINERY	08/09/2017	$12.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNY J. JACKSON	TI-HIGHWAY SAFETY	08/16/2017	$210.90
	CAMPBELLS WRECKER SERVICE	08/16/2017	$135.00
	CAMPBELLS WRECKER SERVICE	08/16/2017	$260.00
	CAMPBELLS WRECKER SERVICE	08/16/2017	$85.00
	DIVERSIFIED RECYCLING	08/09/2017	$38.55
	DIVERSIFIED RECYCLING	08/09/2017	$142.00
	CARQUEST 1302	08/10/2017	$88.27
	YOUNG'S TRUE VALUE	08/10/2017	$9.22
	MONROES POWER EQUIPMENT	08/10/2017	$20.52
	CARQUEST 1302	08/14/2017	$59.56
	CARQUEST 1302	08/10/2017	$28.95
	CLASSIC FORD OF COLUMBIA	08/10/2017	$99.26
	DIVERSIFIED RECYCLING	08/16/2017	$911.44
	RICHLAND INDUSTRIAL	08/17/2017	$35.21
	CARQUEST 1302	08/18/2017	$19.46
	CARQUEST 1302	08/21/2017	$70.23
	CARQUEST 1302	08/23/2017	$97.37
	LOWES #02356	08/28/2017	$141.45
	CARQUEST 1302	08/28/2017	$141.08
	RICHLAND INDUSTRIAL	08/28/2017	$19.30
	CARQUEST 1302	08/29/2017	$139.83
	CARQUEST 1302	08/29/2017	$46.69
	TRUCK SUPPLY COMPANY O	08/28/2017	$579.25
	TRUCK SUPPLY COMPANY O	08/28/2017	$40.07
	LEE TRANSPORT EQUIPMENT	08/29/2017	$51.84
	CAROLINA INTL TRUCKS	08/30/2017	$310.48
			$11,336.32
ROSE H BUMPERS	RAINFOCVMWARE VMWORLD	08/07/2017	$1,795.00
	FORMS AND SUPPLY - AOPD	08/18/2017	$119.71
			$1,914.71
RUSSELL A CASSELL	ACADEMY SPORTS #148	08/02/2017	$96.29
			$96.29
RUSSELL MONTGOMERY	BRADSHAW CHEVROLET	07/31/2017	$819.66
	TRUCK PRO	07/31/2017	$26.39
	ADVANCE AUTO PARTS #5500	08/01/2017	$15.59
	J P CARLTON	07/31/2017	$94.46
	DNI AUTO PARTS	08/01/2017	$144.59
	NORRIS SUPPLY	08/02/2017	$70.13
	TRUCK PRO	08/03/2017	$14.51
	FLEETPRIDE 316	08/02/2017	$167.72
	LONG TRAILER & BODY SERVI	08/03/2017	$20.50
	BENSON FORD	08/03/2017	$12.69
	CLINE HOSE AND HYDRAULICS	08/04/2017	$48.10
	BENSON FORD	08/03/2017	$53.48
	ABLE MACHINE HYDRAULICS &	08/04/2017	$285.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	CLINE HOSE AND HYDRAULICS	08/08/2017	$101.86
	BENSON FORD	08/07/2017	$7.40
	TNJ TRAILERS	08/09/2017	$177.87
	FLEETPRIDE 316	08/08/2017	$85.90
	ROBBINS TIRE SERVI	08/09/2017	$1,202.64
	PIEDMONT PLASTICS GR #05	08/09/2017	$183.91
	SQ CAROLINA ALTERN	08/10/2017	$185.50
	LONG TRAILER & BODY SERVI	08/11/2017	$1,978.33
	CAROLINA CHAIN & CABLE DU	08/10/2017	$84.80
	ROBBINS TIRE SERVI	08/11/2017	$241.88
	MCI SUPPLY-EASLEY INC	08/09/2017	$85.00
	BLANCHARD MACHINERY	08/11/2017	$175.44
	CAMPBELL-BROWN INC	08/10/2017	$94.29
	FLEETPRIDE 316	08/09/2017	$18.86
	DNI AUTO PARTS	08/22/2017	$38.56
	FLEETPRIDE 316	08/22/2017	$232.35
	CAMPBELL-BROWN INC	08/28/2017	$393.53
	SQ CAROLINA ALTERN	08/28/2017	$196.10
	ROBBINS TIRE SERVI	08/28/2017	$824.65
	BENSON FORD	08/28/2017	$38.02
			$8,119.71
RUTH E SMALLS	WW GRAINGER	08/07/2017	$268.92
	BLACKS SUPPLY	08/07/2017	$76.66
	WILLIAMS FARM AND GARDEN	08/11/2017	$35.00
	WILLIAMS FARM AND GARDEN	08/11/2017	$35.00
	WEBB CONCRETE COMPANY	08/10/2017	$1,001.44
	BOLEN QUALITY BUILDING	08/22/2017	$55.48
	WILLIAMS FARM AND GARDEN	08/23/2017	$28.00
	WILLIAMS FARM AND GARDEN	08/24/2017	$194.40
			$1,694.90
RYAN L SALLEY	LOWES #02442	08/22/2017	$116.63
	CITY TRUE VALUE HARDWARE	08/28/2017	$38.86
			$155.49
SAM E COLLINS	THE HOME DEPOT #8913	08/07/2017	$15.41
	CITY TRUE VALUE HARDWARE	08/08/2017	$9.67
	NORTHERN TOOL EQUIP-SC	08/17/2017	$42.76
			$67.84
SAM O RIDDLE	OFFICE DEPOT #2349	08/16/2017	$25.88
			$25.88
SAMUEL E SPANN	SHERWIN WILLIAMS 702045	08/07/2017	$1,119.20
			$1,119.20
SAMUEL G COLLINS	BATTERIES PLUS 178	08/30/2017	$406.25
			$406.25
SAMUEL T WICKENHOEFER	HOUSE OF CANS INC	08/16/2017	$81.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$81.27
SANDRA A. KIZER	WESTBURYS ACE HDWE	07/31/2017	$486.05
	HUTTO ACE HDWE	07/31/2017	$149.20
	LOWES #00497	08/02/2017	$52.46
	STAPLES 00108282	08/01/2017	$338.01
	HUTTO ACE HDWE	08/02/2017	$89.70
	THE BOOTJACK INC	08/04/2017	$125.00
	WESTBURYS ACE HDWE	08/08/2017	$39.01
	CAROLINA CHAIN & CABLE N	08/15/2017	$56.37
	THE BOOTJACK INC	08/16/2017	$111.77
	STAPLS7181367048000002	08/11/2017	$95.67
	WESTBURYS ACE HDWE	08/10/2017	$18.69
	THE BOOTJACK INC	08/11/2017	$77.75
	STAPLES 00108282	08/09/2017	$72.88
	AUTO PARTS OF ST. GEORGE	08/15/2017	$361.23
	HUTTO ACE HDWE	08/15/2017	$6.42
	HUTTO ACE HDWE	08/15/2017	$331.54
	STAPLS7181650341000002	08/17/2017	$131.25
	STAPLS7181745068000001	08/18/2017	$20.94
	DOLLAR-GENERAL #4799	08/17/2017	$31.03
	CALIFORNIA CONTRACTORS SU	08/21/2017	$239.00
	STAPLS7181367048000001	08/22/2017	$70.18
	MSC	08/25/2017	$91.56
	MSC	08/26/2017	$21.06
	MSC	08/26/2017	$228.55
	THE BOOTJACK INC	08/29/2017	$87.47
	MSC	08/30/2017	$889.46
	WESTBURYS ACE HDWE	08/30/2017	$42.79
	CINTAS 235	08/30/2017	$259.62
	STAPLS7181650341000001	08/30/2017	$26.31
			$4,550.97
SANDRA J ARRINGTON	FORMS AND SUPPLY - AOPD	08/03/2017	$735.45
	WESTGATE CPU	08/11/2017	$6.10
			$741.55
SANDRA M SUBER	FORMS AND SUPPLY - AOPD	08/11/2017	$343.58
	SOUTH CAROLINA ASSOC	08/11/2017	$195.00
	SOUTH CAROLINA ASSOC	08/11/2017	$195.00
	SOUTH CAROLINA ASSOC	08/11/2017	$195.00
			$928.58
SANDRA T SAPP	VIRGINIA LAB SUPPLY CO	08/04/2017	$246.27
	FORMS AND SUPPLY - AOPD	08/07/2017	$136.49
	VIRGINIA LAB SUPPLY CO	08/10/2017	$1,748.90
	VIRGINIA LAB SUPPLY CO	08/10/2017	$18.65
			$2,150.31
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	07/31/2017	$120.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA W WRIGHT	AMERICAN SOCIETY OF SA	08/01/2017	$64.00
	KJ'S MARKET IGA -	08/03/2017	$802.50
	LORICK OFFICE PRODUCTS	08/09/2017	$320.89
	OFFICE DEPOT #2127	08/10/2017	$136.06
	FORMS AND SUPPLY - AOPD	08/14/2017	$97.15
	FORMS AND SUPPLY - AOPD	08/11/2017	$59.73
	FORMS AND SUPPLY - AOPD	08/14/2017	$194.30
	FORMS AND SUPPLY - AOPD	08/11/2017	$286.23
	SQ BCT ATLANTA	08/24/2017	$18.21
			$2,099.68
SARAH PAYNE	NSC NORTHERN SAFETY CO	08/03/2017	$187.21
	DILLON SUPPLY COMPANY	08/15/2017	$158.49
	LOWES #01521	08/14/2017	$57.24
	BESSINGER LOCKSMITH	08/10/2017	$85.00
	DILLON SUPPLY COMPANY	08/10/2017	$529.03
	UNITED RENTALS #11268	08/14/2017	$2,289.60
	GRAYCO BUILDING CNT-LADY	08/23/2017	$21.19
	WW GRAINGER	08/25/2017	$213.28
	CONSOLIDATED PIPE-SAVANNA	08/29/2017	$2,466.62
	HALL SIGNS INC	08/29/2017	$2,496.76
	LOWES #01521	08/30/2017	$10.76
			$8,515.18
SCOTT A MEETZE	CDW GOVT #JSD3022	08/07/2017	$2,268.00
	CDW GOVT #JXS8540	08/28/2017	$291.60
			$2,559.60
SCOTT FAULKENBERRY	BURNS FORD MERCURY INC	07/31/2017	$791.42
	ADVANCE AUTO PARTS #5700	08/01/2017	$5.95
	ADVANCE AUTO PARTS #5700	08/02/2017	$9.07
	FASTENAL COMPANY01	08/02/2017	$5.91
	THE HOME DEPOT #8913	08/01/2017	$8.51
	THE HOME DEPOT #8913	08/02/2017	$11.31
	FASTENAL COMPANY01	08/03/2017	$121.04
	CODY TIRE COMPANY INC	08/03/2017	$805.65
	OREILLY AUTO #4023	08/04/2017	$34.56
	OREILLY AUTO #4023	08/04/2017	$43.14
	FASTENAL COMPANY01	08/09/2017	$146.85
	OREILLY AUTO #2242	08/09/2017	$165.23
	ADVANCE AUTO PARTS #5700	08/11/2017	$12.53
	TRACTOR SUPPLY # 1306	08/10/2017	$21.58
	CODY TIRE COMPANY INC	08/10/2017	$239.11
	ADVANCE AUTO PARTS #5700	08/14/2017	$22.30
	THE HOME DEPOT #8913	08/11/2017	$9.47
	NAPA AUTO PART LANCASTER	08/14/2017	$106.86
	J & J AUTO & RADIATORS	08/15/2017	$148.32
	AIRGAS SOUTH	08/10/2017	$190.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT FAULKENBERRY	THE HOME DEPOT #8913	08/11/2017	$26.97
	FLEETPRIDE 327	08/10/2017	$17.28
	BURNS FORD MERCURY INC	08/17/2017	$41.46
	ADVANCE AUTO PARTS #5700	08/17/2017	$111.98
	SMALL ENGINE SUPPLY	08/17/2017	$108.25
	CARDINAL RUBBER & SEAL IN	08/18/2017	$830.93
	THE HOME DEPOT #8913	08/17/2017	$60.66
	MC BRIDE BLDING SUP	08/17/2017	$8.60
	CARDINAL RUBBER & SEAL IN	08/18/2017	$93.54
	ADVANCE AUTO PARTS #5700	08/21/2017	$82.61
	CARDINAL RUBBER & SEAL IN	08/23/2017	$215.84
	BEARING DIST - ROCK HILL	08/23/2017	$33.16
	LANCASTER MOTOR COMPANY L	08/23/2017	$78.90
	JAMES RIVER EQUIPMENT	08/23/2017	$206.67
	SHELL OIL 20642220116	08/23/2017	$162.32
	ADVANCE AUTO PARTS #5700	08/25/2017	$13.82
	NAPA AUTO PART LANCASTER	08/28/2017	$11.86
	NAPA AUTO PART LANCASTER	08/29/2017	$15.03
			$5,019.20
SEBASTIAN R ANDERSON	2446 CED	08/03/2017	$39.36
	GENERAL TRAFFIC EQUIPMENT	08/07/2017	$413.00
	LOWES #01075	08/15/2017	$38.20
	LOWES #01075	08/10/2017	$42.34
	AGRI SUPPLY - FLORENCE	08/10/2017	$45.09
	ATSI INC	08/19/2017	$657.91
	LOWES #01075	08/23/2017	$32.38
			$1,268.28
SERAFIN G PADING	MSC CLASS C	08/01/2017	$423.71
	NAPA STORE 1015006	08/01/2017	$52.92
	RICHLAND INDUSTRIAL	08/02/2017	$58.32
	WM SUPERCENTER #4379	08/03/2017	$70.46
	NAPA STORE 1015006	08/02/2017	$3.59
	HOSEPOWER USA	08/08/2017	$80.83
	NAPA STORE 1015006	08/08/2017	$34.28
	SAFETY KLEEN CORP	08/09/2017	$522.02
	FLINT EQUIP W COLUMBIA	08/09/2017	$46.05
	VERITIV	08/16/2017	$121.51
	KIMBALL MIDWEST	08/16/2017	$356.72
	FLINT EQUIP W COLUMBIA	08/16/2017	$23.78
	FASTENAL COMPANY01	08/16/2017	$20.91
	ESAFETY SUPPLIES INC	08/16/2017	$95.30
	WALMART.COM 8009666546	08/15/2017	$8.25
	WALMART.COM 8009666546	08/15/2017	$8.25
	NAPA STORE 1015006	08/14/2017	$18.23
	WM SUPERCENTER #1286	08/10/2017	$16.59
	WALMART.COM 8009666546	08/15/2017	$8.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SERAFIN G PADING	MSC CLASS C	08/12/2017	$57.35
	DILMAR OIL COMPANY	08/11/2017	$67.93
	WALMART.COM 8009666546	08/15/2017	$8.25
	WALMART.COM 8009666546	08/15/2017	$8.25
	MSC CLASS C	08/11/2017	$314.95
	WALMART.COM 8009666546	08/15/2017	$8.25
	WALMART.COM 8009666546	08/15/2017	$8.25
	WALMART.COM 8009666546	08/15/2017	$8.25
	LOWES #00385	08/14/2017	$30.15
	LOWES #01064	08/18/2017	$151.14
	LOWES #00499	08/18/2017	$128.36
	VELVETEX INC	08/18/2017	$648.00
	HOSEPOWER USA	08/22/2017	$17.94
	DILLON SUPPLY COMPANY	08/22/2017	$270.68
	FASTENAL COMPANY01	08/23/2017	$20.19
	DIVERSIFIED RECYCLING	08/23/2017	$58.20
	DIVERSIFIED RECYCLING	08/23/2017	$85.00
	LOWES #01064	08/25/2017	$90.83
	AERO HARDWARE & SUPPLY	08/25/2017	$25.60
	MSC CLASS C	08/29/2017	$262.43
	MAINTENANCE PRODUCTS, INC	08/28/2017	$50.52
	AERO HARDWARE & SUPPLY	08/30/2017	$102.39
	MSC CLASS C	08/30/2017	$71.69
	FASTENAL COMPANY01	08/30/2017	$7.14
	FASTENAL COMPANY01	08/30/2017	$15.44
			$4,487.15
SETH G ALLEN	TYLER BROTHERS	08/03/2017	$2,385.13
	FASTENAL COMPANY01	08/16/2017	$89.79
	LOWES #02520	08/16/2017	$167.09
	ACADEMY SPORTS #136	08/15/2017	$80.99
	TRACTOR-SUPPLY-CO #0453	08/18/2017	$96.29
	TRACTOR-SUPPLY-CO #0453	08/18/2017	$125.00
	SEABER & AIKEN INC	08/22/2017	$692.39
	LOWES #02520	08/29/2017	$97.52
			$3,734.20
SHARON K RHOADES	ALCAM INC	08/08/2017	$991.31
	AUTO PARTS OF BEAUFORT	08/18/2017	$16.43
	AUTO PARTS OF BEAUFORT	08/18/2017	$83.74
	WW GRAINGER	08/21/2017	$237.07
	AUTO PARTS OF BEAUFORT	08/22/2017	$5.51
	CINTAS 237	08/23/2017	$71.18
	AUTO PARTS OF BEAUFORT	08/23/2017	$50.09
	AUTO PARTS OF BEAUFORT	08/24/2017	$12.66
	AUTO PARTS OF BEAUFORT	08/24/2017	$12.02
	NAPA AUTO PARTS BEAUFORT	08/28/2017	$22.37
	CINTAS 237	08/29/2017	$62.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	FASTENAL COMPANY01	08/29/2017	$107.05
	NAPA AUTO PARTS BEAUFORT	08/30/2017	$67.29
			$1,739.31
SHARON L HAMPTON	SPARROW & KENNEDY TRACTOR	07/31/2017	$99.50
	ALTMAN TRACTOR CO OF CON	07/31/2017	$1,424.64
	SPARROW & KENNEDY TRACTOR	07/31/2017	$16.20
	JCB OF GEORGIA - POOLER	07/31/2017	$69.37
	CLARENDON AUTO PARTS	07/31/2017	$33.89
	ERVINS	07/31/2017	$68.00
	PALMETTO TIRE OF SUMTER	08/01/2017	$23.50
	WALKER TIRE CO	08/01/2017	$246.87
	BERENDSEN FLD PWR-ATLA	08/01/2017	$1,302.67
	TRI COUNTY LINE-X	08/02/2017	$950.00
	PROTHRO CHEVROLET	08/02/2017	$54.05
	CLARENDON AUTO PARTS	08/02/2017	$136.69
	LEE TRANSPORT EQUIPMENT	08/03/2017	$98.40
	SIMPSON MANNING HDWE	08/03/2017	$2.93
	STUCKEY AUTO PARTS, INC.	08/03/2017	$44.13
	STUCKEY AUTO PARTS, INC.	08/03/2017	$16.10
	SPARROW & KENNEDY TRACTOR	08/04/2017	$141.60
	GYRO-TRAC CORPORATION	08/04/2017	$56.52
	SANTEE AUTOMOTIVE LLC	08/03/2017	$18.10
	PROTHRO CHEVROLET	08/04/2017	$112.57
	COMPANY WRENCH	08/07/2017	$236.02
	SPARROW & KENNEDY TRACTOR	08/07/2017	$16.20
	HILLS MACHINERY COMPANY	08/08/2017	$399.32
	CLARENDON AUTO PARTS	08/07/2017	$52.76
	TRACTOR SUPPLY CO #1961	08/08/2017	$19.42
	STUCKEY AUTO PARTS, INC.	08/08/2017	$56.51
	LITTLE ROADSIDE MANAGE	08/07/2017	$76.15
	ASCENDM MACHINERY	08/09/2017	$166.65
	LEE TRANSPORT EQUIPMENT	08/09/2017	$31.57
	CLARENDON AUTO PARTS	08/08/2017	$173.67
	COMPANY WRENCH	08/07/2017	$236.02
	MID EASTERN TRUCK WASH	08/09/2017	$81.00
	WALKER TIRE CO	08/09/2017	$42.56
	ASCENDM MACHINERY	08/09/2017	$108.00
	SPARROW & KENNEDY TRACTOR	08/09/2017	$23.91
	DB ELECTRICAL	08/09/2017	$66.15
	ALTMAN TRACTOR & EQUIPME	08/16/2017	$126.36
	ERVINS	08/14/2017	$48.00
	SPARROW & KENNEDY TRACTOR	08/10/2017	$227.06
	STUCKEY AUTO PARTS, INC.	08/14/2017	$138.68
	WALKER TIRE CO	08/10/2017	$36.00
	SPARROW & KENNEDY TRACTOR	08/10/2017	$346.20
	CLARENDON AUTO PARTS	08/14/2017	$370.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	CLARENDON AUTO PARTS	08/09/2017	$394.84
	HARRIS MACHINING	08/09/2017	$140.00
	LITTLE ROADSIDE MANAGE	08/09/2017	$35.32
	STUCKEY AUTO PARTS, INC.	08/17/2017	$55.34
	ASCENDM MACHINERY	08/17/2017	$410.45
	SANTEE AUTOMOTIVE LLC	08/16/2017	$39.13
	SPARROW & KENNEDY TRACTOR	08/17/2017	$1,501.14
	ERVINS	08/16/2017	$52.95
	SIMPSON MANNING HDWE	08/18/2017	$7.73
	WALKER TIRE CO	08/18/2017	$1,157.32
	GOODYEAR FRASIER TIRE SER	08/18/2017	$819.00
	CLARENDON AUTO PARTS	08/17/2017	$6.16
	HARRIS MACHINING	08/18/2017	$210.00
	CLARENDON AUTO PARTS	08/17/2017	$582.18
	STUCKEY AUTO PARTS, INC.	08/21/2017	$75.21
	BLANCHARD MACHINERY	08/21/2017	$161.13
	WALKER TIRE CO	08/21/2017	$40.00
	STUCKEY AUTO PARTS, INC.	08/22/2017	$127.18
	CLARENDON AUTO PARTS	08/21/2017	$81.50
	ASCENDM MACHINERY	08/22/2017	$2,477.36
	CLARENDON AUTO PARTS	08/22/2017	$103.80
	LINDER INDSTRL-COLUMBIA	08/23/2017	$515.11
	TRUCK SUPPLY COMPANY O	08/23/2017	$101.23
	WALKER TIRE CO	08/24/2017	$67.14
	HALL MANUFACTURING	08/24/2017	$798.52
	CLARENDON AUTO PARTS	08/25/2017	$425.99
	GOODYEAR FRASIER TIRE SER	08/25/2017	$430.20
	SANTEE AUTOMOTIVE LLC	08/24/2017	$96.53
	GYRO-TRAC CORPORATION	08/25/2017	$24.90
	ASCENDM MACHINERY	08/25/2017	$159.38
	SPARROW & KENNEDY TRACTOR	08/28/2017	$96.62
	STUCKEY AUTO PARTS, INC.	08/28/2017	$20.50
	CLARENDON AUTO PARTS	08/28/2017	$137.01
	SANTEE AUTOMOTIVE LLC	08/28/2017	$16.91
	ALTMAN TRACTOR & EQUIPME	08/29/2017	$1,529.29
	SPARROW & KENNEDY TRACTOR	08/29/2017	$129.29
	NAPA STORE 1015002	08/30/2017	$15.05
	LIFT SOUTH	08/30/2017	$93.39
	NAPA STORE 1015002	08/30/2017	$82.19
	GOODYEAR FRASIER TIRE SER	08/30/2017	$756.47
			$21,967.48
SHAWN G. TUCKER	DELTA AIR 0062392628497	08/07/2017	$628.60
	OFFICE DEPOT #2349	08/09/2017	$328.19
	OFFICE DEPOT #2349	08/22/2017	$151.17
	OFFICE DEPOT #2349	08/23/2017	$830.36
	OFFICE DEPOT #2349	08/23/2017	$129.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN G. TUCKER	OFFICE DEPOT #2349	08/24/2017	$187.33
	OFFICE DEPOT #2349	08/24/2017	$269.89
			$2,525.14
SHEILA M MORRIS	CLASSIC FORD OF COLUMBIA	07/31/2017	$82.25
	HILL TIRE & AUTO CTR INC	07/31/2017	$720.58
	LEE TRANSPORT EQUIPMENT	07/31/2017	$61.46
	DIXIE AUTO PARTS OF WALTE	07/31/2017	$5.48
	ADVANCE AUTO PARTS #5250	08/01/2017	$89.36
	BOBCAT OF CHARLESTON	07/31/2017	$263.20
	CAROLINA INTL TRUCKS	08/01/2017	$39.43
	PARKS AUTO PARTS-W'BORO	08/01/2017	$50.53
	CAROLINA INTL TRUCKS	08/01/2017	$62.47
	LEE TRANSPORT EQUIPMENT	08/01/2017	$157.82
	NAPA AUTO 0030273	07/31/2017	$116.27
	LOVE CHEVROLET PARTS AND	08/02/2017	$82.99
	NAPA AUTO 0030273	08/02/2017	$21.61
	DIXIE AUTO PARTS OF WALTE	08/03/2017	$706.27
	H&E EQUIPMENT SERVICES	08/04/2017	$70.78
	PARKS AUTO PARTS-W'BORO	08/03/2017	$8.63
	NAPA AUTO 0030273	08/02/2017	$46.84
	NAPA AUTO 0030273	08/02/2017	$27.64
	HILL TIRE & AUTO CTR INC	08/03/2017	$174.53
	TMS CUSTOM CAR AUDIO X	08/04/2017	$86.35
	BLANCHARD MACH WALTERBOR	08/04/2017	$92.88
	BLANCHARD MACH WALTERBOR	08/04/2017	$183.43
	NAPA AUTO 0030273	08/03/2017	$11.79
	BLANCHARD MACH WALTERBOR	08/04/2017	$224.94
	NAPA AUTO 0030273	08/03/2017	$4.11
	NAPA AUTO 0030273	08/03/2017	$8.51
	NAPA AUTO 0030273	08/04/2017	$4.11
	NAPA AUTO 0030273	08/04/2017	$4.11
	NAPA AUTO 0030273	08/03/2017	$12.04
	PARKS AUTO PARTS-W'BORO	08/04/2017	$6.51
	PARKS AUTO PARTS-W'BORO	08/07/2017	$15.63
	H&E EQUIPMENT SERVICES	08/08/2017	$571.57
	HILL TIRE & AUTO CTR INC	08/07/2017	$328.81
	PARKS AUTO PARTS-W'BORO	08/07/2017	$50.00
	HILL TIRE & AUTO CTR INC	08/08/2017	$194.04
	NAPA AUTO 0030273	08/07/2017	$48.24
	NAPA AUTO 0030273	08/07/2017	$6.69
	HILLS MACHINERY COMPANY	08/08/2017	$238.23
	NAPA AUTO 0030273	08/07/2017	$4.38
	BALDWIN BROTHERS INC	08/08/2017	$171.10
	TMS CUSTOM CAR AUDIO X	08/07/2017	$86.35
	NAPA AUTO 0030273	08/07/2017	$26.99
	HILL TIRE & AUTO CTR INC	08/08/2017	$251.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	PARKS AUTO PARTS-W'BORO	08/08/2017	$15.57
	NAPA AUTO 0030273	08/07/2017	$28.71
	NAPA AUTO 0030273	08/08/2017	$27.22
	BLANCHARD MACHINERY	08/09/2017	$224.94
	WALTERBORO FORD	08/08/2017	$13.40
	NAPA AUTO 0030273	08/08/2017	$1.44
	AUTOZONE #1030	08/09/2017	$199.40
	BLANCHARD MACHINERY	08/09/2017	$183.43
	CAROLINA INTL TRUCKS	08/09/2017	$43.40
	PARKS AUTO PARTS-W'BORO	08/09/2017	$13.48
	BLANCHARD MACHINERY	08/09/2017	$92.88
	LEE TRANSPORT EQUIPMENT	08/09/2017	$61.57
	NAPA AUTO 0030273	08/08/2017	$26.99
	NAPA AUTO 0030273	08/15/2017	$7.47
	NAPA AUTO 0030273	08/15/2017	$12.20
	NAPA AUTO 0030273	08/15/2017	$37.55
	PARKS AUTO PARTS-W'BORO	08/16/2017	$11.67
	CUMMINS POWER SAVANNAH	08/16/2017	$45.76
	AUTOZONE #1030	08/16/2017	$105.88
	NAPA AUTO 0030273	08/15/2017	$21.61
	NAPA AUTO 0030273	08/15/2017	$2.22
	HILL TIRE & AUTO CTR INC	08/16/2017	$323.53
	AUTOZONE #1030	08/16/2017	$56.78
	NAPA AUTO 0030273	08/14/2017	$23.22
	PARKS AUTO PARTS-W'BORO	08/14/2017	$14.00
	NAPA AUTO 0030273	08/14/2017	$130.22
	HILL TIRE & AUTO CTR INC	08/11/2017	$107.95
	HILLS MACHINERY COMPANY	08/11/2017	$9.21
	H&E EQUIPMENT SERVICES	08/11/2017	$486.49
	CUMMINS ATLANTIC #7	08/15/2017	$99.99
	NAPA AUTO 0030273	08/11/2017	$17.40
	LOVE CHEVROLET PARTS AND	08/15/2017	$119.43
	NAPA AUTO 0030273	08/11/2017	$1,411.45
	NAPA AUTO 0030273	08/14/2017	$70.01
	BLANCHARD MACH WALTERBOR	08/10/2017	$442.80
	H&E EQUIPMENT SERVICES	08/11/2017	$47.19
	LEE TRANSPORT EQUIPMENT	08/14/2017	$61.57
	NAPA AUTO 0030273	08/09/2017	$65.55
	CAROLINA INTL TRUCKS	08/15/2017	$129.77
	NAPA AUTO 0030273	08/10/2017	$31.05
	CUMMINS ATLANTIC #7	08/14/2017	$598.15
	PARKS AUTO PARTS-W'BORO	08/10/2017	$21.10
	HOSE & EQUIPMENT	08/14/2017	$107.83
	NAPA AUTO 0030273	08/11/2017	$3.46
	BALDWIN BROTHERS INC	08/17/2017	$1,584.73
	NAPA AUTO 0030273	08/16/2017	$447.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	08/16/2017	$96.15
	NAPA AUTO 0030273	08/16/2017	$4.11
	NAPA AUTO 0030273	08/16/2017	$7.47
	LOVE CHEVROLET PARTS AND	08/17/2017	$386.77
	GERALDS ALIGNMENT N WRECK	08/17/2017	$650.00
	HILL TIRE & AUTO CTR INC	08/17/2017	$377.53
	PARKS AUTO PARTS-W'BORO	08/18/2017	$17.26
	NAPA AUTO 0030273	08/18/2017	$50.45
	AUTOZONE #1030	08/18/2017	$80.64
	NAPA AUTO 0030273	08/18/2017	$3.87
	NAPA AUTO 0030273	08/17/2017	$44.65
	NAPA AUTO 0030273	08/18/2017	$26.10
	NAPA AUTO 0030273	08/18/2017	$27.93
	NAPA AUTO 0030273	08/18/2017	$20.17
	NAPA AUTO 0030273	08/18/2017	$186.08
	LEE TRANSPORT EQUIPMENT	08/18/2017	$266.66
	AUTOZONE #1030	08/18/2017	$57.34
	HILLS MACHINERY COMPANY	08/21/2017	$194.91
	HILLS MACHINERY COMPANY	08/21/2017	$1,121.07
	LOVE CHEVROLET PARTS AND	08/22/2017	$140.67
	CAROLINA INTL TRUCKS	08/22/2017	$841.94
	LEE TRANSPORT EQUIPMENT	08/22/2017	$68.21
	PARKS AUTO PARTS-W'BORO	08/22/2017	$15.83
	LEE TRANSPORT EQUIPMENT	08/22/2017	$28.28
	NAPA AUTO 0030273	08/21/2017	$4.38
	NAPA AUTO 0030273	08/21/2017	$35.09
	AUTOZONE #1030	08/23/2017	$38.95
	HILL TIRE & AUTO CTR INC	08/23/2017	$1,765.16
	NAPA AUTO 0030273	08/22/2017	$36.50
	CAROLINA INTL TRUCKS	08/23/2017	$114.16
	AUTOZONE #1030	08/23/2017	$20.00
	AUTOZONE #1030	08/24/2017	$17.27
	JET-VAC SEWER EQUIPMENT	08/23/2017	$613.67
	NAPA AUTO 0030273	08/23/2017	$3.84
	GERALDS ALIGNMENT N WRECK	08/24/2017	$75.00
	NAPA AUTO 0030273	08/24/2017	$11.21
	NAPA AUTO 0030273	08/24/2017	$2.42
	NAPA AUTO 0030273	08/24/2017	$3.38
	NAPA AUTO 0030273	08/24/2017	$11.39
	HILL TIRE & AUTO CTR INC	08/25/2017	$132.81
	NAPA AUTO 0030273	08/24/2017	$2.51
	HILL TIRE & AUTO CTR INC	08/25/2017	$398.43
	WALTERBORO FORD	08/24/2017	$112.04
	NAPA AUTO 0030273	08/25/2017	$72.69
	GERALDS ALIGNMENT N WRECK	08/25/2017	$400.00
	HILL TIRE & AUTO CTR INC	08/25/2017	$485.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	AUTOZONE #1030	08/25/2017	$9.68
	NAPA AUTO 0030273	08/24/2017	$150.21
	LOVE CHEVROLET PARTS AND	08/28/2017	$118.17
	PARKS AUTO PARTS-W'BORO	08/28/2017	$98.22
	DIXIE AUTO PARTS OF WALTE	08/28/2017	$210.60
	NAPA AUTO 0030273	08/28/2017	$14.47
	NAPA AUTO 0030273	08/28/2017	$109.16
	NAPA AUTO 0030273	08/29/2017	$46.84
	NAPA AUTO 0030273	08/29/2017	$43.19
	WALTERBORO FORD	08/29/2017	$88.65
	DIXIE AUTO PARTS OF SC	08/29/2017	$50.18
	RANDY BURBAGE EQUIPMENT	08/30/2017	$642.19
	CAROLINA INTL TRUCKS	08/30/2017	$660.61
			$24,321.01
SHELLEY L JOHNSON	MILLER PLUMBING AND ELECT	08/10/2017	$345.00
	ALAMO INDUSTRIAL	08/17/2017	$2,490.96
	BLANCHARD MACHINERY	08/21/2017	$1,758.83
	FORMS AND SUPPLY - AOPD	08/22/2017	$187.60
	MILLER PLUMBING AND ELECT	08/30/2017	$846.98
			$5,629.37
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	08/02/2017	$311.61
	WAL-MART #0616	08/07/2017	$29.89
	OFFICEMAX/OFFICEDEPOT6535	08/07/2017	$68.42
	FORMS AND SUPPLY - AOPD	08/14/2017	$362.73
	FORMS AND SUPPLY - AOPD	08/09/2017	$337.69
	FORMS AND SUPPLY - AOPD	08/11/2017	$42.50
	FORMS AND SUPPLY - AOPD	08/24/2017	$385.22
	OFFICEMAX/OFFICEDEPOT6535	08/28/2017	$39.57
	PROPAC INC	08/30/2017	$279.92
			$1,857.55
SHERRY D BROWN	SQ BCT ATLANTA	08/04/2017	$18.21
			$18.21
SHIRLEY BROWN	MOODYS ACE HARDWARE	07/31/2017	$152.80
	SAMS CLUB #8252	08/02/2017	$84.52
	STAPLS7180859197000001	08/04/2017	$210.36
	MOODYS ACE HARDWARE	08/03/2017	$61.93
	SQ BCT ATLANTA	08/04/2017	$62.63
	PORT CITY PAPER	08/10/2017	$2.72
	LOWES #00497	08/15/2017	$167.82
	OFFICE DEPOT #2233	08/10/2017	$43.56
	UNITED RENTALS	08/10/2017	$376.94
	PORT CITY PAPER	08/10/2017	$118.81
	MOODYS ACE HARDWARE	08/11/2017	$39.54
	USPS PO 4514870247	08/17/2017	$6.59
	UNITED RENTALS	08/17/2017	$1,144.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BROWN	UNITED RENTALS	08/18/2017	$115.18
	HERTZ EQUIPMENT	08/18/2017	$411.29
	UNITED RENTALS	08/21/2017	$810.41
	FERGUSON ENT #1419	08/21/2017	$2,019.91
	LOWES #00497	08/21/2017	$61.98
	SAMSCLUB #8252	08/23/2017	$74.77
	STAPLS7182141639000003	08/25/2017	$212.54
	STAPLS7182141639000002	08/25/2017	$54.02
	STAPLS7182141639000001	08/25/2017	$322.47
	THE BOOTJACK INC	08/30/2017	$125.00
	THE BOOTJACK INC	08/30/2017	$125.00
	USPS PO 4514870247	08/30/2017	$6.59
			$6,811.88
SHIRLEY D COTTERELL	SQ BCT ATLANTA	08/07/2017	$72.84
	ARC 300	08/21/2017	$66.96
	USGOVT PRINT OFC 32	08/24/2017	$50.00
	FORMS AND SUPPLY - AOPD	08/24/2017	$361.66
			$551.46
SHIRLEY D. COTTERELL	SONITROL SECURITY SYST	08/28/2017	$405.12
			$405.12
SONOVIA BRADSHAW	OSWALD WHOLESALE LUMBER I	08/01/2017	$283.40
	NORTHEAST WORKWEAR	08/16/2017	$167.38
	THE HOME DEPOT #1110	08/23/2017	$28.08
			$478.86
STACIE J DUNN	WW GRAINGER	07/31/2017	$199.06
			$199.06
STANLEY E SHEALY	PUBLIX #1095	07/31/2017	$2.00
	PUBLIX #1095	08/01/2017	$2.00
	PUBLIX #1095	08/02/2017	$2.00
	PUBLIX #1095	08/03/2017	$2.00
	PUBLIX #1095	08/04/2017	$2.00
	PUBLIX #1095	08/07/2017	$2.00
	PUBLIX #1095	08/08/2017	$2.00
	PUBLIX #1095	08/09/2017	$2.00
	PUBLIX #1095	08/16/2017	$2.50
	PUBLIX #1095	08/11/2017	$2.00
	PUBLIX #1095	08/15/2017	$2.50
	PUBLIX #1095	08/10/2017	$2.00
	PUBLIX #1095	08/14/2017	$2.00
	PUBLIX #1095	08/18/2017	$2.00
	PUBLIX #1095	08/21/2017	$2.00
	PUBLIX #1095	08/23/2017	$2.50
	PUBLIX #1095	08/25/2017	$2.00
	PUBLIX #1095	08/28/2017	$2.00
	PUBLIX #1095	08/30/2017	$2.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$40.00
STEPHANIE D BROWN	LOWES #00728	07/31/2017	$275.20
	WM SUPERCENTER #396	08/01/2017	$77.07
	LOWES #00728	08/01/2017	$134.82
	WM SUPERCENTER #396	08/14/2017	$172.62
	FORMS AND SUPPLY - AOPD	08/23/2017	$236.84
	LOWES #00728	08/24/2017	$21.08
			$917.63
STEPHANIE L SPRINKLE	FORMS AND SUPPLY - AOPD	08/04/2017	$97.07
	FORMS AND SUPPLY - AOPD	08/15/2017	$73.33
	CCP INDUSTRIES HOSPECO	08/14/2017	$76.60
	CCP INDUSTRIES HOSPECO	08/25/2017	$76.60
			$323.60
STEPHEN R WAGONER	CSC - 1969	08/02/2017	$83.46
	EXXONMOBIL 42277731	08/03/2017	$15.10
	ANIXTER/CLARK/TRI-ED	08/23/2017	$2,091.01
	IN A3 COMMUNICATIONS INC	08/29/2017	$465.70
			$2,655.27
STEPHEN SMITH	CUMMINS ATLANTIC #5	08/01/2017	$218.82
	NAPA STORE 1015010	07/31/2017	$35.35
	TELEXINGTN#56-FRANKSTIRE	08/01/2017	$95.29
	TELEXINGTN#56-FRANKSTIRE	08/01/2017	$498.36
	NAPA STORE 1015010	07/31/2017	$12.81
	DILLON SUPPLY COMPANY	07/31/2017	$1,147.81
	SHEALYS TRUCK CENTER	08/01/2017	$1,137.60
	OREILLY AUTO PARTS #4949	08/01/2017	$42.21
	OREILLY AUTO PARTS #4949	08/01/2017	$6.41
	GOODYEAR ASC #2348	08/08/2017	$327.05
	NAPA STORE 1015010	08/08/2017	$83.82
	NAPA STORE 1015010	08/08/2017	$8.96
	FLUID POWER SERVICES INC	08/16/2017	$4.23
	NAPA STORE 1015010	08/15/2017	$250.21
	NAPA STORE 1015010	08/15/2017	$67.12
	NAPA STORE 1015010	08/15/2017	$71.88
	NAPA STORE 1015010	08/15/2017	$42.75
	GOODYEAR ASC #2348	08/15/2017	$710.06
	OREILLY AUTO PARTS #4949	08/14/2017	$9.67
	CAROLINA INTL TRUCKS	08/11/2017	$298.17
	NAPA STORE 1015010	08/10/2017	$51.35
	NAPA STORE 1015010	08/14/2017	$33.98
	BLANCHARD MACHINERY CO	08/10/2017	$1,315.92
	NAPA STORE 1015010	08/14/2017	$63.54
	ASCENDM MACHINERY	08/14/2017	$496.29
	NAPA STORE 1015010	08/11/2017	$85.72
	GOODYEAR ASC #2348	08/15/2017	$1,704.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	NAPA STORE 1015010	08/11/2017	$29.93
	WW GRAINGER	08/10/2017	$228.79
	NAPA STORE 1015010	08/14/2017	$22.64
	NAPA STORE 1015010	08/11/2017	$8.67
	FLUID POWER SERVICES INC	08/11/2017	$134.77
	NAPA STORE 1015010	08/11/2017	$4.16
	CUMMINS ATLANTIC #5	08/15/2017	$20.41
	OREILLY AUTO PARTS #4949	08/10/2017	$109.50
	CAROLINA INTL TRUCKS	08/11/2017	$168.60
	CAROLINA INTL TRUCKS	08/10/2017	$305.69
	OREILLY AUTO PARTS #4949	08/16/2017	$104.66
	OREILLY AUTO PARTS #4949	08/16/2017	$163.81
	RODGERS FERTILIZER LLC	08/17/2017	$668.73
	M & W TOWING LLC	08/16/2017	$225.00
	LEXINGTON COMMERCIAL TIRE	08/17/2017	$95.00
	JIM HUDSON FORD SERVICE	08/18/2017	$579.60
	NAPA STORE 1015010	08/17/2017	$42.44
	CAROLINA INTL TRUCKS	08/23/2017	$378.41
	NAPA STORE 1015010	08/22/2017	$4.73
	DURACO INC	08/23/2017	$185.45
	NAPA STORE 1015010	08/23/2017	$115.07
	NAPA STORE 1015010	08/23/2017	$20.00
	WW WILLIAMS COMPANY	08/24/2017	$1,124.77
	TELEXINGTN#56-FRANKSTIRE	08/24/2017	$45.53
	STANDARD DISTRIBUTORS, I	08/24/2017	$54.01
	PUBLIC WORKS EQUIPMENT &	08/24/2017	$195.04
	NAPA STORE 1015010	08/23/2017	$30.86
	OREILLY AUTO PARTS #4949	08/24/2017	$11.76
	OREILLY AUTO PARTS #4949	08/24/2017	$103.42
	WW GRAINGER	08/28/2017	$140.77
	NAPA STORE 1015010	08/28/2017	$246.61
	NAPA STORE 1015010	08/28/2017	$117.72
	OREILLY AUTO PARTS #4949	08/28/2017	$9.10
	NAPA STORE 1015010	08/28/2017	$33.07
	BLANCHARD MACHINERY	08/29/2017	$54.68
	TELEXINGTN#56-FRANKSTIRE	08/29/2017	$204.45
	CAROLINA INTL TRUCKS	08/29/2017	$25.51
	GOODYEAR FRASIER TIRE SER	08/30/2017	$1,039.29
	LOWES #00499	08/30/2017	$7.47
	JIM HUDSON FORD SERVICE	08/30/2017	$1,317.97
	ASCENDM MACHINERY	08/30/2017	$678.04
	NAPA STORE 1015010	08/29/2017	$16.98
	GOODYEAR FRASIER TIRE SER	08/30/2017	$199.91
	OREILLY AUTO PARTS #4949	08/29/2017	$8.71
	LOWES #00499	08/30/2017	$4.90
			$18,106.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN V ELLIS	LOWES #02358	08/01/2017	$34.52
	LOWES #02358	08/08/2017	$15.06
	CAROLINA LAWN EQUIPMENT	08/09/2017	$77.33
	BUFORD STREET DRUG & ACE	08/25/2017	$58.29
			$185.20
STEVEN D BOUKNIGHT	A-Z LAWNMOWER PARTS	07/31/2017	$9.89
	BL RENTALS AND INFLATABLE	08/01/2017	$176.20
	BL RENTALS AND INFLATABLE	08/09/2017	$137.66
	GYRO-TRAC CORPORATION	08/15/2017	$1,400.12
	LOWES #01066	08/10/2017	$61.41
	A-Z LAWNMOWER PARTS	08/17/2017	$82.98
	WP LAW LEXINGTON	08/17/2017	$221.32
	LOWES #02967	08/17/2017	$85.79
	LOWES #01066	08/18/2017	$52.39
	WP LAW LEXINGTON	08/18/2017	$39.53
	BL RENTALS AND INFLATABLE	08/24/2017	$325.32
	LINE EQUIPMENT SALES CO	08/25/2017	$88.80
			$2,681.41
STEVEN FLOYD	INDUSTRIAL SOLUTIONS AND	08/01/2017	$776.95
	TRACTOR SUPPLY CO #1865	08/02/2017	$107.99
	HINSON & FOWLER HARDWARE	08/04/2017	$12.95
	BLANCHARD MACHINERY	08/08/2017	$865.21
	MOMAR, INC	08/15/2017	$1,757.74
	INDUSTRIAL SOLUTIONS AND	08/11/2017	$723.22
	HINSON & FOWLER HARDWARE	08/11/2017	$200.86
	TRACTOR SUPPLY CO #1865	08/17/2017	$86.39
	USPS PO 4556200571	08/22/2017	$49.00
	ALAMO INDUSTRIAL	08/21/2017	$624.21
	HINSON & FOWLER HARDWARE	08/28/2017	$69.39
	WAL-MART #1829	08/28/2017	$4.72
	US DITCHER	08/28/2017	$1,609.32
	FLINT EQUIP AYNOR	08/30/2017	$502.43
			$7,390.38
STEVEN H DIAMOND	ACADEMY SPORTS #137	08/01/2017	$85.59
	ACADEMY SPORTS #137	08/01/2017	$80.24
	ACADEMY SPORTS #137	08/01/2017	$90.94
	ACADEMY SPORTS #137	08/01/2017	$117.69
	ACADEMY SPORTS #137	08/01/2017	$90.94
	ACADEMY SPORTS #137	08/01/2017	$125.00
	FORTILINE-CHARLOTTE	08/02/2017	$206.36
	UNITED RENTALS	08/03/2017	$230.61
	WM SUPERCENTER #4593	08/04/2017	$24.45
	TRACTOR SUPPLY #1163	08/07/2017	$6.41
	SSC-ROCK HILL SERV	08/09/2017	$125.00
	LOWES #02442	08/11/2017	$53.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN H DIAMOND	ACADEMY SPORTS #137	08/10/2017	$85.59
	SSC-ROCK HILL SERV	08/11/2017	$106.73
	UNITED RENTALS	08/17/2017	$122.57
	NEWPORT HARDWARE	08/23/2017	$10.44
	LOWES #01776	08/24/2017	$138.03
	WAL-MART #1144	08/24/2017	$24.57
	WAL-MART #0585	08/28/2017	$165.92
	ACADEMY SPORTS #137	08/30/2017	$49.20
			$1,939.76
STEVEN L ALTMAN	METROINSTITUTE CPPA	08/30/2017	$100.00
			$100.00
STEVEN L LITTLEJOHN	CES 25	08/02/2017	$110.96
	CABLE AND CONNECTIONS - L	08/23/2017	$36.37
			$147.33
SUNNY J. SCHWEINSBERG	PIEDMONT FARM AND GARDEN	08/01/2017	$235.30
	Harrisons Workwear Sparta	08/02/2017	$125.00
	NORTHERN TOOL EQUIP	08/02/2017	$103.85
	THE HOME DEPOT #1129	08/03/2017	$801.30
	Harrisons Workwear Sparta	08/04/2017	$105.99
	JOHNSONS ACE HARDWARE	08/04/2017	$77.21
	SAFEGUARD SAFETY SHOES	08/08/2017	$116.58
	BOILING SPRINGS SMALL ENG	08/07/2017	$76.78
	SAFEGUARD SAFETY SHOES	08/08/2017	$100.68
	SAFEGUARD SAFETY SHOES	08/08/2017	$116.58
	BROTHERS PLUMBING AND AIR	08/08/2017	$49.50
	PIEDMONT FARM AND GARDEN	08/09/2017	$84.79
	THE HOME DEPOT #1129	08/15/2017	$5.28
	NORRIS SUPPLY	08/16/2017	$331.78
	BOILING SPRINGS SMALL ENG	08/09/2017	$205.11
	THE HOME DEPOT #1129	08/14/2017	$27.28
	JOHNSONS ACE HARDWARE	08/10/2017	$157.89
	ROBERTSON'S ACE HARDWARE	08/15/2017	$44.51
	MACK FULBRIGHT DIST INC	08/11/2017	$294.68
	LEE'S LAWNMOWER &	08/15/2017	$176.45
	NORRIS SUPPLY	08/15/2017	$699.60
	CARSONS NUT BOLT AND TOOL	08/15/2017	$399.41
	BEARING DIST - SPARTANBRG	08/14/2017	$13.36
	HARBOR FREIGHT TOOLS 319	08/10/2017	$212.57
	SAFEGUARD SAFETY SHOES	08/17/2017	$125.00
	CAROLINA CHAIN & CABLE DU	08/17/2017	$911.60
	Harrisons Workwear Sparta	08/17/2017	$125.00
	Harrisons Workwear Sparta	08/17/2017	$125.00
	LOWES #02595	08/23/2017	$96.14
	HARBOR FREIGHT TOOLS 319	08/25/2017	$84.78
	BATTERIES PLUS	08/28/2017	$28.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUNNY J. SCHWEINSBERG	CARSONS NUT BOLT AND TOOL	08/28/2017	$76.32
	LOWES #02595	08/29/2017	$232.10
	CAROLINA CHAIN & CABLE DU	08/29/2017	$1,445.84
	THE HOME DEPOT #1108	08/29/2017	$23.59
			$7,835.47
SUSAN JOHNSTON	BP#2753911BOWERS BP	08/15/2017	$69.55
	WILSONS REFRIGERATION	08/11/2017	$229.00
	FULMER HEATING & COOLING	08/15/2017	$786.25
	TERMINIX SERVICE INC	08/22/2017	$80.00
			$1,164.80
SUSIE DAVIS	WM SUPERCENTER #1358	07/31/2017	$72.42
	NAPA AUTO 0030273	07/31/2017	$20.61
	WESTBURY ACE HDWE	08/02/2017	$107.98
	WESTBURY ACE HDWE	08/02/2017	$168.56
	WESTBURY ACE HDWE	08/02/2017	$102.05
	WESTBURY ACE HDWE	08/02/2017	$116.63
	IN ORANGE PRODUCTS LLC	08/02/2017	$876.02
	PALMETTO SPECIALITY PRODU	08/04/2017	$288.41
	WW GRAINGER	08/07/2017	$410.19
	FASTENAL COMPANY01	08/07/2017	$276.70
	WALTERBORO RENTAL AND EQU	08/07/2017	$292.78
	WESTBURY ACE HDWE	08/07/2017	$250.68
	FASTENAL COMPANY01	08/07/2017	$225.22
	HARBOR FREIGHT TOOLS 129	08/09/2017	$346.20
	AIRGAS SOUTH	08/16/2017	$232.09
	WESTBURY ACE HDWE	08/16/2017	$205.61
	FORMS AND SUPPLY - AOPD	08/15/2017	$71.60
	STAPLS7181568342000001	08/16/2017	$32.50
	STAPLS7181568342000002	08/16/2017	$9.18
	FORMS AND SUPPLY - AOPD	08/10/2017	$387.12
	IN ORANGE PRODUCTS LLC	08/10/2017	$470.80
	GIH GLOBALINDUSTRIALEQ	08/13/2017	$156.90
	CAROLINA TEXTILE RECYCLIN	08/15/2017	$169.75
	USPS PO 4591400488	08/15/2017	$118.00
	THE REMBERT COMPANY	08/10/2017	$955.51
	THE BOOTJACK INC	08/11/2017	$125.00
	ARC SERVICES/TRAINING	08/19/2017	$137.70
	WW GRAINGER	08/28/2017	$18.08
	TMS CUSTOM CAR AUDIO X	08/29/2017	$705.00
	WESTBURY ACE HDWE	08/30/2017	$113.39
	WALTERBORO DO IT B	08/30/2017	$181.35
	WESTBURY ACE HDWE	08/30/2017	$333.45
	WALTERBORO CASH AN	08/30/2017	$57.93
	WESTBURY ACE HDWE	08/30/2017	$24.79
	CAROLINA TEXTILE RECYCLIN	08/30/2017	$169.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$8,229.95
SYLVIE D PARRIS	BEARING DIST - SPARTANBRG	07/31/2017	$45.61
	CARQUEST 1391	07/31/2017	$21.05
	BLANCHARD MACHINERY	07/31/2017	$560.48
	ADVANCE AUTO PARTS #1156	07/31/2017	$120.83
	WILSON EQUIPMENT CO	08/01/2017	$472.27
	SKINNER TIRE	07/31/2017	$340.40
	CHRISTOPHER TRUCKS INC	08/01/2017	$23.51
	Auto Glass Service	08/01/2017	$622.66
	BLANCHARD MACHINERY	08/02/2017	$26.79
	BULLIS HARDWARE	08/02/2017	$14.82
	REVELATION TOWING INC	08/01/2017	$85.00
	PINNACLE TRAILER SALES	08/01/2017	$331.09
	NORTHERN TOOL EQUIP	08/02/2017	$1,314.37
	HYDRADYNE 583	08/02/2017	$40.56
	JIM PINSON MOTORS INC	08/03/2017	$167.05
	ADVANCE AUTO PARTS #5380	08/03/2017	$11.01
	ADVANCE AUTO PARTS #5600	08/03/2017	$40.24
	JOLLEY TOWING	08/03/2017	$80.00
	NORTHERN TOOL EQUIP	08/02/2017	$1,346.18
	JIM PINSON MOTORS INC	08/03/2017	$71.61
	SKINNER TIRE	08/03/2017	$46.50
	CHRISTOPHER TRUCKS INC	08/04/2017	$171.85
	TRACTOR-SUPPLY-CO #0503	08/07/2017	$54.04
	PERFORMANCE RADIATOR GR	08/07/2017	$160.00
	SKINNER TIRE	08/07/2017	$186.60
	CHRISTOPHER TRUCKS INC	08/08/2017	$93.40
	PINNACLE TRAILER SALES	08/08/2017	$253.19
	BLANCHARD MACHINERY	08/09/2017	$520.93
	JIM PINSON MOTORS INC	08/10/2017	$302.51
	SOL SNAP-ON INDUSTRIAL	08/15/2017	$635.91
	JIM PINSON MOTORS INC	08/10/2017	$91.52
	CUMMINS ATLANTIC #11	08/11/2017	$165.76
	GYRO-TRAC CORPORATION	08/10/2017	$295.61
	NORTHERN TOOL EQUIP	08/11/2017	$381.59
	VIC BAILEY FORD	08/10/2017	$55.46
	JIM PINSON MOTORS INC	08/21/2017	$7.57
	COMPANY WRENCH	08/20/2017	$464.69
	SKINNER TIRE	08/21/2017	$20.00
	BEARING DIST - SPARTANBRG	08/22/2017	$11.13
	SKINNER TIRE	08/22/2017	$154.34
	CUMMINS ATLANTIC #11	08/23/2017	$122.44
	CAROLINA DRIVELINE	08/24/2017	$544.58
	CAROLINA INTL TRUCKS	08/25/2017	$28.82
	SKINNER TIRE	08/25/2017	$355.60
	CHEVROLET OF SPARTANBURG	08/28/2017	$280.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	CAROLINA HOSE AND HYDRAUL	08/28/2017	$157.12
	CAROLINA HOSE AND HYDRAUL	08/28/2017	$124.83
	JOE CRUISERS	08/29/2017	$945.10
	AIRGAS SOUTH	08/29/2017	$52.89
	COMPANY WRENCH-LEXINGTON-	08/29/2017	$99.23
	JIM PINSON MOTORS INC	08/30/2017	$228.01
	MACK FULBRIGHT DIST INC	08/30/2017	$332.84
			$13,080.27
TABITHA GARDNER	PALMETTO SPECIALITY PRODU	08/04/2017	$219.85
	HUSQVARNA PROFESSIONAL P	08/09/2017	$427.64
	PALMETTO SPECIALITY PRODU	08/11/2017	$167.32
	WW GRAINGER	08/17/2017	$813.13
	LANE - N COLUMBIA -53001	08/23/2017	$1,070.00
	WW GRAINGER	08/23/2017	$150.26
	WW GRAINGER	08/24/2017	$121.07
	GLASSCOCK CO INC	08/24/2017	$2,380.23
	UFIRST LAUNDRY SVCS	08/29/2017	$238.35
			$5,587.85
TAMMY B ROGERS	FORMS AND SUPPLY - AOPD	08/02/2017	$222.00
	FORMS AND SUPPLY - AOPD	08/10/2017	$27.67
	FORMS AND SUPPLY - AOPD	08/17/2017	$138.34
	FORMS AND SUPPLY - AOPD	08/24/2017	$47.17
			$435.18
TAMMY L MISHOE	OFFICEMAX CT IN#241687	08/16/2017	$25.39
	OFFICEMAX CT IN#050722	08/16/2017	$171.18
	FORESTRY SUPPLIERS INC	08/16/2017	$119.53
	GILSON COMPANY INC	08/24/2017	$354.28
	Dick'sSportingGoods.com	08/29/2017	$116.63
			$787.01
TANGELA KITCHENS	WINNSBORO BUILDER SUPPLY	08/01/2017	$24.87
	WW GRAINGER	08/15/2017	$96.30
	FORMS AND SUPPLY - AOPD	08/17/2017	$262.32
	NORTHEAST WORKWEAR	08/24/2017	$125.00
	WW GRAINGER	08/24/2017	$413.57
	WINNSBORO BUILDER SUPPLY	08/24/2017	$115.52
	NORTHEAST WORKWEAR	08/24/2017	$118.79
	NORTHEAST WORKWEAR	08/24/2017	$125.00
	USPS PO 4597200180	08/25/2017	$2.67
			$1,284.04
TEENA L. SISCO	ADVANCE AUTO PARTS 6925	07/31/2017	$13.76
	GENERATOR SERVICES INC	07/31/2017	$365.00
	ALTMAN TRACTOR & EQUIPME	07/31/2017	$391.20
	ADVANCE AUTO PARTS 6925	08/01/2017	$75.77
	CHARLESTON FRAME & WHEEL	07/31/2017	$33.15
	ADVANCE AUTO PARTS 6925	08/01/2017	$41.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L. SISCO	ADVANCE AUTO PARTS 6925	08/01/2017	$113.28
	FOUR HOLES SALES & SVC	08/01/2017	$272.66
	BTS #12	07/31/2017	$136.24
	CLASSIC FORD OF COLUMBIA	08/02/2017	$723.85
	ADVANCE AUTO PARTS 6925	08/02/2017	$11.79
	HALL MANUFACTURING	08/02/2017	$245.91
	HALL MANUFACTURING	08/02/2017	$361.19
	HALL MANUFACTURING	08/02/2017	$220.43
	BLANCHARD EQUIPMENT - ST	08/02/2017	$234.01
	BLANCHARD EQUIPMENT - ST	08/02/2017	$246.57
	ADVANCE AUTO PARTS 6925	08/04/2017	$3.07
	GOODYEAR FRASIER TIRE SER	08/04/2017	$1,990.69
	TIRE REPAIR CENTER	08/04/2017	$464.65
	FOUR HOLES SALES & SVC	08/07/2017	$22.45
	ADVANCE AUTO PARTS 6925	08/07/2017	$90.18
	ADVANCE AUTO PARTS 6925	08/07/2017	$108.71
	ALTMAN TRACTOR CO OF CON	08/07/2017	$105.05
	WILLIAMS AUTO ELECTRIC	08/07/2017	$401.40
	ADVANCE AUTO PARTS 6925	08/07/2017	$108.71
	SANTEE AUTO PARTS INC	08/09/2017	$137.11
	ADVANCE AUTO PARTS 6925	08/16/2017	$27.07
	BLANCHARD MACHINERY	08/16/2017	$580.73
	ADVANCE AUTO PARTS 6925	08/16/2017	$16.96
	DRIGGERS SMALL ENGINE, IN	08/15/2017	$5.53
	DRIGGERS SMALL ENGINE, IN	08/15/2017	$14.52
	CAROLINA AGRI-POWER LLC	08/09/2017	$48.36
	ADVANCE AUTO PARTS 6925	08/15/2017	$6.98
	TIRE REPAIR CENTER	08/09/2017	$42.14
	ADVANCE AUTO PARTS 6925	08/10/2017	$10.11
	BLANCHARD EQUIPMENT - ST	08/09/2017	$207.53
	DRIGGERS SMALL ENGINE, IN	08/16/2017	$53.95
	ADVANCE AUTO PARTS 6925	08/22/2017	$209.05
	ADVANCE AUTO PARTS 6925	08/22/2017	$6.29
	DRIGGERS SMALL ENGINE, IN	08/22/2017	$17.95
	DRIGGERS SMALL ENGINE, IN	08/22/2017	$34.24
	GYRO-TRAC CORPORATION	08/23/2017	$55.99
	GYRO-TRAC CORPORATION	08/23/2017	$323.70
	HALL MANUFACTURING	08/24/2017	$334.41
	HALL MANUFACTURING	08/24/2017	$859.54
	GYRO-TRAC CORPORATION	08/23/2017	$163.56
	HALL MANUFACTURING	08/24/2017	$843.06
	SPARROW & KENNEDY TRACTOR	08/25/2017	$181.07
	ADVANCE AUTO PARTS 6925	08/25/2017	$106.76
	GOODYEAR FRASIER TIRE SER	08/25/2017	$722.25
	ADVANCE AUTO PARTS 6925	08/25/2017	$7.40
	ADVANCE AUTO PARTS 6925	08/25/2017	$7.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L. SISCO	GOODYEAR FRASIER TIRE SER	08/25/2017	$511.42
	ADVANCE AUTO PARTS 6925	08/29/2017	$49.01
	BLANCHARD EQUIPMENT - ST	08/29/2017	$188.19
			$12,553.94
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	08/10/2017	$370.93
			$370.93
TENESHALA D CUNNINGHAM	GRAYCO HARDWARE RIDGELAN	08/17/2017	$32.63
	STARR TRACKS	08/22/2017	$290.30
	GRAYCO HARDWARE RIDGELAN	08/24/2017	$7.62
	GRAYCO HARDWARE RIDGELAN	08/28/2017	$109.69
			$440.24
TERESA B GASKIN	INSTROTEK INC	08/04/2017	$125.12
	MANAGEDPRINT	08/16/2017	$626.40
	FORMS AND SUPPLY - AOPD	08/16/2017	$357.39
	FORMS AND SUPPLY - AOPD	08/17/2017	$6.72
			$1,115.63
TERESA E OLDHAM	WW GRAINGER	08/01/2017	$134.51
	FASTENAL COMPANY01	08/03/2017	$1,150.20
	FORMS AND SUPPLY - AOPD	08/07/2017	$102.88
	WW GRAINGER	08/08/2017	$104.05
	DOLLAR GENERAL #13349	08/08/2017	$38.34
	FORMS AND SUPPLY - AOPD	08/10/2017	$34.26
	WW GRAINGER	08/15/2017	$186.76
	FORMS AND SUPPLY - AOPD	08/10/2017	$58.51
	DIXIE TROPHIES INC	08/11/2017	$35.18
	WM SUPERCENTER #638	08/17/2017	$61.02
	FORMS AND SUPPLY - AOPD	08/21/2017	$35.32
	FASTENAL COMPANY01	08/28/2017	$225.12
	FASTENAL COMPANY01	08/28/2017	$158.76
			$2,324.91
TERESA L TUCKER	FLINT TRADING, INC.	08/10/2017	$2,162.85
	FLINT TRADING, INC.	08/10/2017	$162.94
	NSC NORTHERN SAFETY CO	08/11/2017	$937.54
	LOWES #01066	08/17/2017	$106.98
	USPS PO 4550000072	08/17/2017	$7.20
	THE HOME DEPOT #1106	08/17/2017	$38.26
	WW GRAINGER	08/18/2017	$805.36
	ULINE SHIP SUPPLIES	08/19/2017	$310.34
	PALMETTO SPECIALITY PRODU	08/22/2017	$335.46
	NSC NORTHERN SAFETY CO	08/29/2017	$225.09
	RED WING SHOE STORE #1	08/29/2017	$125.00
	RED WING SHOE STORE #1	08/29/2017	$125.00
	KORMAN SIGNS INC	08/29/2017	$1,538.80
			$6,880.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA R JACKSON	FORMS AND SUPPLY - AOPD	08/01/2017	$177.80
	TRANSIT & LEVEL	08/04/2017	$230.00
	FORMS AND SUPPLY - AOPD	08/03/2017	$67.33
	THE STATE NEWSPAPER	08/08/2017	$1,100.24
	THE STATE NEWSPAPER	08/08/2017	$232.30
	FORMS AND SUPPLY - AOPD	08/08/2017	$22.44
	FORMS AND SUPPLY - AOPD	08/28/2017	$208.05
	FORMS AND SUPPLY - AOPD	08/28/2017	$200.88
			$2,239.04
TERRA L GRAINGER	CONWAY AUTO PARTS	08/03/2017	$126.09
	BLANCHARD MACHINERY	08/08/2017	$591.01
	ZEP SALES AND SERVICE	08/08/2017	$303.92
	HYMAN PAPER & CHEMICAL	08/09/2017	$221.00
	DILLON SUPPLY COMPANY	08/18/2017	$123.17
			$1,365.19
TERRANCE BROOKS	KOLDROK WATER & COFFEE	08/03/2017	$41.04
	KOLDROK WATER & COFFEE	08/16/2017	$28.35
			$69.39
TERREL B GAMBLE	ACADEMY SPORTS #103	08/30/2017	$107.99
			$107.99
TERRELL H BAXLEY	ALTMAN TRACTOR & EQUIPME	07/31/2017	$1,221.90
	ALLENDALE AUTO 0024593	07/31/2017	$368.49
	ALLENDALE AUTO 0024593	07/31/2017	$21.59
	ALLENDALE AUTO 0024593	07/31/2017	$134.38
	ALLENDALE AUTO 0024593	07/31/2017	$119.30
	ALLENDALE AUTO 0024593	08/01/2017	$17.53
	ALLENDALE AUTO 0024593	08/01/2017	$161.50
	DR TIRE INC	08/02/2017	$270.63
	DR TIRE INC	08/02/2017	$624.63
	ALLENDALE AUTO 0024593	08/02/2017	$7.46
	HALL MANUFACTURING	08/03/2017	$988.88
	ALLENDALE AUTO 0024593	08/04/2017	$85.71
	ALLENDALE AUTO 0024593	08/03/2017	$25.40
	ALLENDALE AUTO 0024593	08/03/2017	$101.21
	ALLENDALE AUTO 0024593	08/07/2017	$12.53
	ALLENDALE AUTO 0024593	08/07/2017	$49.44
	ALLENDALE AUTO 0024593	08/09/2017	$87.86
	CREECH AUTO ELECTRIC SVC	08/14/2017	$93.44
	ALLENDALE AUTO 0024593	08/10/2017	$39.24
	ALLENDALE AUTO 0024593	08/14/2017	$147.10
	IN PALMETTO TOOL INC.	08/17/2017	$94.00
	SPARROW & KENNEDY TRACTOR	08/17/2017	$450.27
	BARNWELL GLASS COMPANY	08/07/2017	$163.20
	ALLENDALE AUTO 0024593	08/18/2017	$120.28
	COLUMBIA TRUCK CENTER	08/21/2017	$136.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	MOBILEAWARE	08/23/2017	$239.84
	ALTMAN TRACTOR & EQUIPME	08/24/2017	$79.33
	ALLENDALE AUTO 0024593	08/24/2017	$95.86
	ASCENDM MACHINERY	08/25/2017	$298.69
	ASCENDM MACHINERY	08/25/2017	$1,091.94
	ALLENDALE AUTO 0024593	08/24/2017	$104.84
	ASCENDM MACHINERY	08/25/2017	$972.87
	ALLENDALE AUTO 0024593	08/24/2017	$83.03
	ALLENDALE AUTO 0024593	08/24/2017	$129.46
	ALLENDALE AUTO 0024593	08/28/2017	$17.70
	ALLENDALE AUTO 0024593	08/28/2017	$144.23
	ALLENDALE AUTO 0024593	08/29/2017	$48.12
			$8,848.18
TERRY A FALKOWSKI	BLANCHARD MACHINERY	07/31/2017	$1,144.27
	PARKS AUTO PARTS-MC	07/31/2017	$147.14
	BLANCHARD MACHINERY	07/31/2017	$766.80
	NAPA AUTO SUPPLY	07/31/2017	$256.70
	NAPA AUTO SUPPLY	08/01/2017	$114.57
	NAPA AUTO SUPPLY	08/01/2017	$25.03
	NAPA AUTO SUPPLY	08/03/2017	$25.03
	GYRO-TRAC CORPORATION	08/04/2017	$1,659.36
	BLANCHARD MACHINERY	08/04/2017	$811.63
	PARKS AUTO PARTS-MC	08/07/2017	$118.51
	PARKS AUTO PARTS-MC	08/07/2017	$166.45
	LEE TRANSPORT EQUIPMENT	08/07/2017	$127.40
	NAPA AUTO SUPPLY	08/07/2017	$385.05
	PARKS AUTO PARTS-MC	08/08/2017	$3.45
	HAY TIRE PROS	08/08/2017	$186.24
	LEE TRANSPORT EQUIPMENT	08/08/2017	$511.60
	BERKELEY FORD	08/09/2017	$53.99
	PARKS AUTO PARTS-MC	08/09/2017	$27.22
	PARKS AUTO PARTS-MC	08/09/2017	$123.64
	NAPA AUTO SUPPLY	08/08/2017	$27.73
	PARKS AUTO PARTS-MC	08/09/2017	$53.42
	IN US MOWER	08/09/2017	$209.87
	PARKS AUTO PARTS-MC	08/16/2017	$87.06
	NAPA AUTO SUPPLY	08/15/2017	$14.17
	PARKS AUTO PARTS-MC	08/16/2017	$3.45
	HOODS WELDING	08/16/2017	$1,525.00
	LEE TRANSPORT EQUIPMENT	08/16/2017	$59.91
	LEE TRANSPORT EQUIPMENT	08/16/2017	$224.60
	GYRO-TRAC CORPORATION	08/15/2017	$895.00
	PARKS AUTO PARTS-MC	08/16/2017	$6.33
	PARKS AUTO PARTS-MC	08/15/2017	$71.74
	BERKELEY FORD	08/10/2017	$4.44
	PARKS AUTO PARTS-MC	08/14/2017	$40.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	08/10/2017	$159.00
	PARKS AUTO PARTS-MC	08/10/2017	$10.00
	PARKS AUTO PARTS-MC	08/15/2017	$750.58
	NAPA AUTO SUPPLY	08/09/2017	$19.34
	PARKS AUTO PARTS-MC	08/10/2017	$13.22
	PUBLIC WORKS EQUIPMENT &	08/14/2017	$346.10
	HAY TIRE PROS	08/10/2017	$204.77
	PARKS AUTO PARTS-MC	08/14/2017	$12.07
	PARKS AUTO PARTS-MC	08/14/2017	$34.31
	HAY TIRE PROS	08/10/2017	$392.53
	PARKS AUTO PARTS-MC	08/14/2017	$144.50
	HAY TIRE PROS	08/10/2017	$95.75
	GYRO-TRAC CORPORATION	08/10/2017	$60.09
	PUBLIC WORKS EQUIPMENT &	08/11/2017	$636.72
	PARKS AUTO PARTS-MC	08/10/2017	$3.45
	PARKS AUTO PARTS-MC	08/17/2017	$17.15
	NAPA AUTO SUPPLY	08/16/2017	$28.16
	PARKS AUTO PARTS-MC	08/17/2017	$93.13
	NAPA AUTO SUPPLY	08/16/2017	$14.58
	NAPA AUTO SUPPLY	08/16/2017	$20.15
	PARKS AUTO PARTS-MC	08/17/2017	$48.21
	PARKS AUTO PARTS-MC	08/17/2017	$5.51
	PARKS AUTO PARTS-MC	08/17/2017	$6.98
	NAPA AUTO SUPPLY	08/16/2017	$3.40
	PARKS AUTO PARTS-MC	08/18/2017	$56.56
	PARKS AUTO PARTS-MC	08/18/2017	$9.83
	PARKS AUTO PARTS-MC	08/18/2017	$10.23
	CAROLINA INTL TRUCKS	08/21/2017	$42.01
	PARKS AUTO PARTS-MC	08/21/2017	$22.72
	PARKS AUTO PARTS-MC	08/23/2017	$76.65
	PARKS AUTO PARTS-MC	08/23/2017	$22.27
	NAPA AUTO SUPPLY	08/23/2017	$64.79
	PARKS AUTO PARTS-MC	08/24/2017	$19.28
	ALLEN AND WEBB	08/24/2017	$221.38
	SPARROW & KENNEDY TRACTOR	08/24/2017	$51.52
	PARKS AUTO PARTS-MC	08/24/2017	$45.05
	PARKS AUTO PARTS-MC	08/24/2017	$10.67
	NAPA AUTO SUPPLY	08/24/2017	$25.83
	NAPA AUTO SUPPLY	08/24/2017	$33.51
	PARKS AUTO PARTS-MC	08/25/2017	$5.44
	NAPA AUTO SUPPLY	08/25/2017	$128.35
	PARKS AUTO PARTS-MC	08/28/2017	$56.91
	PARKS AUTO PARTS-MC	08/28/2017	$318.00
	PARKS AUTO PARTS-MC	08/28/2017	$56.91
	NAPA AUTO SUPPLY	08/28/2017	$27.27
	PINNACLE CRANES	08/29/2017	$532.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	08/30/2017	$3.18
	BERKELEY FORD	08/30/2017	$45.45
			$14,882.93
TERRY A GREENE	OREILLY AUTO #2348	08/04/2017	$21.36
	ADVANCE AUTO PARTS #5170	08/09/2017	$14.97
	JORDANS ACE HARDWARE 0077	08/14/2017	$38.46
	PARADISE HOME CENT	08/14/2017	$16.04
	THE HOME DEPOT #8913	08/16/2017	$576.45
	PARADISE HOME CENT	08/25/2017	$51.67
	JORDANS ACE HARDWARE 0077	08/25/2017	$5.01
	NORTHERN TOOL EQUIP	08/25/2017	$1,232.49
	SANDERS GARDEN CENTER	08/30/2017	$131.20
			$2,087.65
TERRY W BULLARD	OREILLY AUTO #1490	07/31/2017	$26.74
	COMPANY WRENCH	07/30/2017	$121.19
	GEORGE BALLENTINE FORD	07/31/2017	$60.77
	COMPANY WRENCH	07/31/2017	$160.26
	CARQUEST 14800	08/02/2017	$93.13
	ASCENDM MACHINERY	08/03/2017	$308.65
	THE HOLLOWAY COMPANY	08/09/2017	$17.44
	CARQUEST 14800	08/16/2017	$30.08
	GARY RUSS CHEVROLET CADIL	08/16/2017	$20.67
	ASCENDM MACHINERY	08/10/2017	$56.78
	OREILLY AUTO #1490	08/14/2017	$92.28
	THE HOLLOWAY COMPANY	08/15/2017	$40.56
	GREENWOOD AUTO PARTS INC	08/10/2017	$681.79
	TRUCK PARTS & SERVICE	08/14/2017	$299.28
	GREENWOOD HYDRAULICS	08/15/2017	$202.84
	THE HOLLOWAY COMPANY	08/11/2017	$17.56
	CARQUEST 14800	08/14/2017	$15.03
	GEORGE BALLENTINE FORD	08/15/2017	$90.94
	KNOWLTON'S WELDING S	08/11/2017	$30.43
	CARQUEST 14800	08/10/2017	$395.81
	CARQUEST 14800	08/11/2017	$25.01
	THE HOLLOWAY COMPANY	08/14/2017	$12.31
	LAKELANDS ACE	08/16/2017	$16.98
	CARQUEST 14800	08/17/2017	$32.04
	MR LUBE INC	08/18/2017	$77.92
	GEORGE BALLENTINE FORD	08/21/2017	$245.77
	OREILLY AUTO #1490	08/21/2017	$8.37
	OREILLY AUTO #1490	08/21/2017	$17.68
	OREILLY AUTO #1490	08/21/2017	$36.78
	OREILLY AUTO #1490	08/24/2017	$10.69
	B AND F	08/23/2017	$29.36
	HALL MANUFACTURING	08/25/2017	$472.42
	HALL MANUFACTURING	08/25/2017	$160.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W BULLARD	MR LUBE	08/28/2017	$28.35
	MR LUBE INC	08/28/2017	$25.98
	MR LUBE	08/28/2017	$25.14
	THE HOLLOWAY COMPANY	08/30/2017	$23.20
			$4,010.71
THERESA G HYMAN	LOWES #03026	07/31/2017	$14.02
	LOWES #03026	08/07/2017	$79.86
	SMITH & JONES JANITORIAL	08/08/2017	$169.56
			$263.44
THERESA L MANDERVILLE	USPS PO 4558600461	08/04/2017	$49.00
	USPS PO 4558600461	08/07/2017	$33.37
	BARRONS DEPARTMENT STORE	08/11/2017	$125.00
	REPUBLIC SERVICES TRASH	08/14/2017	$55.00
	CINTAS 235	08/14/2017	$99.69
	TERMINIX SERVICE INC	08/14/2017	$45.00
	USPS PO 4558600461	08/22/2017	$13.18
	FORTILINE-CHARLESTON	08/24/2017	$479.60
			$899.84
THERESA M BELTON	ROADSAFE TRAFFIC SYSTEMS	08/02/2017	$310.30
	HARBOR FREIGHT TOOLS 634	08/03/2017	$133.82
	LOWES #00433	08/03/2017	$59.38
	RICHLAND INDUSTRIAL	08/22/2017	$127.31
	RED WING SHOE STORE #1	08/22/2017	$125.00
	FASTENAL COMPANY01	08/29/2017	$384.39
	SPORTSMANS WAREHOUSE 155	08/28/2017	$42.79
			$1,182.99
THOMAS A BOSTIC	LOWES #01120	07/31/2017	$429.69
	ACADEMY SPORTS #196	08/04/2017	$107.95
	SAMSCLUB #6571	08/09/2017	$39.18
	HERALD OFFICE SUPPLY INC	08/15/2017	$83.27
	DMI DELL SM BUS	08/25/2017	$433.97
			$1,094.06
THOMAS A GUEST	RITE AID STORE - 11569	08/29/2017	$14.03
			$14.03
THOMAS G BRELAND JR	WESTBURYS ACE HDWE	08/01/2017	$131.08
			$131.08
THOMAS H. LEMKE	STAPLES DIRECT	08/02/2017	$248.39
	STAPLES 00103911	08/11/2017	$140.39
			$388.78
TIMOTHY G LISENBY	CAUSEYS HOME CENTER INC.	08/04/2017	$37.57
	BRAMLETT'S SMALL ENGINES	08/04/2017	$42.86
	SAF-GARD SAFETY SHOE CO.	08/15/2017	$118.79
	AGRI SUPPLY - FLORENCE	08/15/2017	$194.24
	ACADEMY SPORTS #196	08/21/2017	$118.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G LISENBY	WAL-MART #4457	08/22/2017	$35.34
	SC DHEC/BUREAU OF F	08/22/2017	$100.00
	BRAMLETT'S SMALL ENGINES	08/24/2017	$40.05
			$687.64
TIMOTHY R SCOTT	IBS OF SOUTH CAROLINA	07/31/2017	$259.09
	METAL SUPERMARKETS	08/02/2017	$112.65
	HAVIRD TIRE	08/03/2017	$491.04
	NAPA STORE 1015006	08/02/2017	$17.93
	CLASSIC FORD OF COLUMBIA	08/04/2017	$8.16
	HAVIRD TIRE	08/08/2017	$337.37
	HAVIRD TIRE	08/08/2017	$556.48
	HAVIRD TIRE	08/09/2017	$489.63
	NAPA STORE 1015006	08/15/2017	$22.68
	NAPA STORE 1015006	08/15/2017	$11.60
	HAVIRD TIRE	08/11/2017	$335.59
	HAVIRD TIRE	08/14/2017	$196.19
	PROFLEET OF THE CAROLINA	08/15/2017	$2,323.32
	NAPA STORE 1015006	08/18/2017	$20.00
	LOVE CHEVROLET PARTS AND	08/18/2017	$775.75
	HAVIRD TIRE	08/18/2017	$196.19
	NAPA STORE 1015006	08/21/2017	$53.27
	HAVIRD TIRE	08/24/2017	$556.48
	NAPA STORE 1015006	08/25/2017	$21.15
	IBS OF SOUTH CAROLINA	08/25/2017	$117.67
	GALEANA CHRYSLER PARTS	08/25/2017	$30.46
	MCDONALD'S F33025	08/28/2017	$6.51
	LOVE CHEVROLET PARTS AND	08/28/2017	$938.60
	TE BLUFF#54-FRANKSTIRE	08/29/2017	$23.09
	LOVE CHEVROLET PARTS AND	08/30/2017	$143.91
	LOVE CHEVROLET PARTS AND	08/30/2017	$103.69
	IBS OF SOUTH CAROLINA	08/29/2017	$113.35
			$8,261.85
TIMOTHY W DAVIDSON	TESSCO TECHNOLOGIES	08/02/2017	$682.95
	TESSCO TECHNOLOGIES	08/03/2017	$104.34
	RF SERVICES, INC	08/17/2017	$1,675.28
	TESSCO TECHNOLOGIES	08/23/2017	$65.15
			$2,527.72
TINA B KENNEDY	LESESNE INDUSTRIES INC	08/02/2017	$63.14
			$63.14
TINA L PRICE	THE HOLLOWAY COMPANY	07/31/2017	$8.95
	M & M TIRE	07/31/2017	$285.06
	B AND F	07/31/2017	$23.68
	CAROLINA TOOL CO INC	08/01/2017	$10.54
	OREILLY AUTO #1490	08/01/2017	$5.61
	B AND F	07/31/2017	$14.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA L PRICE	OREILLY AUTO #1490	08/01/2017	$23.25
	AG-PRO-WILLIAMSTON-	08/01/2017	$50.72
	TRUCK PARTS & SERVICE	08/03/2017	$149.07
	B AND F	08/02/2017	$55.51
	OREILLY AUTO #1490	08/07/2017	$108.69
	CUMMINS POWER AUGUSTA	08/08/2017	$54.22
	RON WHITE'S AIR COMPRESSO	08/07/2017	$364.29
	OREILLY AUTO #1490	08/08/2017	$52.86
	THE HOLLOWAY COMPANY	08/08/2017	$68.76
	OREILLY AUTO #1490	08/08/2017	$77.03
	THE HOLLOWAY COMPANY	08/08/2017	$55.07
	OREILLY AUTO #1490	08/09/2017	$217.38
	CUMMINS POWER AUGUSTA	08/09/2017	$62.45
	OREILLY AUTO #1490	08/09/2017	$8.37
	LINDER INDSTRL-GREER	08/16/2017	$791.12
	OREILLY AUTO #1490	08/16/2017	$6.43
	OREILLY AUTO #1490	08/10/2017	$4.71
	M & M TIRE	08/14/2017	$387.34
	OREILLY AUTO #1490	08/15/2017	$3.86
	OREILLY AUTO #1490	08/11/2017	$82.13
	OREILLY AUTO #1490	08/14/2017	$73.70
	B AND F	08/14/2017	$72.24
	H&E EQUIPMENT SERVICES	08/12/2017	$8.23
	OREILLY AUTO #1490	08/14/2017	$36.20
	M & M TIRE	08/11/2017	$53.65
	H&E EQUIPMENT SERVICES	08/12/2017	$170.55
	OREILLY AUTO #1490	08/17/2017	$25.54
	M & M TIRE	08/17/2017	$254.20
	M & M TIRE	08/17/2017	$152.90
	OREILLY AUTO #1490	08/17/2017	$7.65
	OREILLY AUTO #1490	08/17/2017	$16.55
	OREILLY AUTO #1490	08/18/2017	$56.80
	AG-PRO-WILLIAMSTON-	08/17/2017	$296.17
	OREILLY AUTO #1490	08/22/2017	$11.85
	CARQUEST 14800	08/22/2017	$4.14
	OREILLY AUTO #1490	08/22/2017	$2.65
	OREILLY AUTO #1490	08/22/2017	$6.41
	OREILLY AUTO #1490	08/23/2017	$116.51
	GARY RUSS CHEVROLET CADIL	08/24/2017	$71.70
	M & M TIRE	08/24/2017	$254.20
	OREILLY AUTO #1490	08/25/2017	$39.47
	TRUCK PARTS & SERVICE	08/25/2017	$130.97
	TRUCK PARTS & SERVICE	08/28/2017	$59.30
	MR ALTERNATOR	08/29/2017	$133.75
	OREILLY AUTO #1490	08/29/2017	$17.08
	A-1 TIRE OF ABBEVILLE LLC	08/28/2017	$365.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA L PRICE	OREILLY AUTO #1490	08/29/2017	$89.87
	SUPERIOR AUTOMOTIVE	08/30/2017	$1,253.62
	OREILLY AUTO #1490	08/30/2017	$14.77
	OREILLY AUTO #1490	08/30/2017	$16.25
	OREILLY AUTO #1490	08/30/2017	$11.96
	OREILLY AUTO #1490	08/30/2017	$16.25
			$6,812.49
TINA V WALKER	KORMAN SIGNS INC	07/31/2017	$2,425.15
	FLINT TRADING, INC.	08/15/2017	$235.23
	SPARROW & KENNEDY TRACTOR	08/11/2017	$11.29
			$2,671.67
TODD R. JACKSON	LOWES #02358	07/31/2017	$94.31
	MIDLANDS MACHINERY INC	08/02/2017	$345.06
	LOWES #02358	08/04/2017	$14.86
	BUFORD STREET DRUG & ACE	08/04/2017	$32.37
	OLD STONE TRACTOR COMPAN	08/18/2017	$1,359.08
	WORKBOOTS PLUS	08/21/2017	$125.00
	WORKBOOTS PLUS	08/21/2017	$125.00
	WORKBOOTS PLUS	08/21/2017	$118.80
	BLUE EAGLE RENTALS	08/25/2017	$463.84
	BUFORD STREET DRUG & ACE	08/28/2017	$25.44
	LOWES #02358	08/30/2017	$15.72
			$2,719.48
TRACY L WALTERS	UNITED REFRIG INC 491	08/28/2017	$60.49
			$60.49
TRAVIS K BLEDSOE	THE HOME DEPOT #8913	08/03/2017	$24.49
			$24.49
TROY E. YOUNG	TRUCK PARTS & SERVICE	07/31/2017	$73.74
	LOWES #00518	08/02/2017	$59.66
	LOWES #00518	08/08/2017	$31.76
	BLANCHARD MACHINERY	08/08/2017	$1,779.84
	LOWES #02520	08/09/2017	$49.73
	TRUCK PARTS & SERVICE	08/09/2017	$246.10
	TRUCK PARTS & SERVICE	08/09/2017	$28.04
	TRUCK PARTS & SERVICE	08/10/2017	$218.28
	TRACTOR-SUPPLY-CO #0453	08/10/2017	$62.91
	TRUCK PARTS & SERVICE	08/10/2017	$211.80
	TRUCK PARTS & SERVICE	08/17/2017	$204.42
	OREILLY AUTO #1476	08/23/2017	$45.12
	OREILLY AUTO #1476	08/23/2017	$36.36
	TRUCK PARTS & SERVICE	08/24/2017	$469.76
	TRUCK PARTS & SERVICE	08/24/2017	$30.56
	TRUCK PARTS & SERVICE	08/25/2017	$130.97
	OREILLY AUTO #1476	08/28/2017	$42.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,721.83
TROY J. HARVIN	LOWES #00626	08/22/2017	$443.64
	BURGESS BROGDON LLC	08/22/2017	$42.66
			$486.30
TYRONE JONES	PALMETTO SPECIALITY PRODU	08/01/2017	$669.89
	LOWES #00639	08/16/2017	$463.54
	PALMETTO SPECIALITY PRODU	08/15/2017	$483.27
	LOWES #00639	08/10/2017	$219.22
	WW GRAINGER	08/15/2017	$24.22
	WW GRAINGER	08/15/2017	$134.00
	WW GRAINGER	08/15/2017	$363.21
	WW GRAINGER	08/15/2017	$217.93
	ULINE SHIP SUPPLIES	08/15/2017	$150.75
	PALMETTO SPECIALITY PRODU	08/10/2017	$896.47
	CAROLINA RIGGING	08/17/2017	$2,485.66
	SHERWIN WILLIAMS #2008	08/18/2017	$108.72
	MANER BUILDERS SUPPLY 4	08/18/2017	$60.43
	PALMETTO SPECIALITY PRODU	08/18/2017	$610.63
	LOWES #00639	08/21/2017	$221.92
	LOWES #00639	08/22/2017	$41.80
	LOWES #00639	08/29/2017	$338.33
	PALMETTO SPECIALITY PRODU	08/29/2017	$193.33
			$7,683.32
VEOLA C GLOVER	HOSEPOWER USA	08/01/2017	$260.18
	LR HOOK TIRE C	08/01/2017	$97.84
	LEXINGTON COMMERCIAL TIRE	07/31/2017	$90.00
	TELEXINGTN#56-FRANKSTIRE	08/01/2017	$738.87
	PRECISION TRUCK SERVICE	08/02/2017	$690.69
	NAPA STORE 1015010	08/01/2017	$15.72
	FARM BUREAU PRODUCTS PROG	08/02/2017	$400.25
	TELEXINGTN#56-FRANKSTIRE	08/02/2017	$140.00
	TELEXINGTN#56-FRANKSTIRE	08/02/2017	$260.73
	NAPA STORE 1015010	08/01/2017	$21.80
	NAPA STORE 1015010	08/02/2017	$36.59
	JIM HUDSON FORD SERVICE	08/03/2017	$32.49
	JIM HUDSON FORD SERVICE	08/03/2017	$229.88
	WW WILLIAMS	08/03/2017	$252.74
	CAROLINA INTL TRUCKS	08/03/2017	$30.75
	JIM HUDSON FORD SERVICE	08/03/2017	$39.70
	NAPA STORE 1015010	08/02/2017	$68.68
	JIM HUDSON FORD SERVICE	08/03/2017	$28.53
	NAPA STORE 1015010	08/04/2017	$215.95
	NAPA STORE 1015010	08/03/2017	$48.80
	LEXINGTON COMMERCIAL TIRE	08/03/2017	$697.79
	NAPA STORE 1015010	08/03/2017	$35.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	NAPA STORE 1015010	08/04/2017	$11.94
	NAPA STORE 1015010	08/04/2017	$8.80
	NAPA STORE 1015010	08/04/2017	$71.90
	JIM HUDSON FORD SERVICE	08/07/2017	$89.58
	JT'S CHRYSLER JEEP DODGE	08/07/2017	$15.37
	ADVANCE AUTO PARTS #5610	08/07/2017	$52.43
	NAPA STORE 1015010	08/07/2017	$149.20
	JIM HUDSON FORD SERVICE	08/08/2017	$33.90
	CENTURY GLASS	08/08/2017	$345.63
	JIM HUDSON FORD SERVICE	08/08/2017	$109.49
	NAPA STORE 1015010	08/07/2017	$159.05
	NAPA STORE 1015010	08/07/2017	$10.96
	NAPA STORE 1015010	08/07/2017	$65.92
	NAPA STORE 1015010	08/07/2017	$93.36
	M & W TOWING LLC	08/08/2017	$350.00
	ADVANCE AUTO PARTS #5610	08/09/2017	$51.77
	DIAMOND MOWERS, INC.	08/08/2017	$653.13
	NAPA STORE 1015010	08/08/2017	$12.40
	NAPA STORE 1015010	08/08/2017	$143.96
	ASCENDM MACHINERY	08/09/2017	$252.77
	NAPA STORE 1015010	08/09/2017	$272.98
	TMS BROAD RIVER AUTO E	08/09/2017	$172.75
	NAPA STORE 1015010	08/16/2017	$12.97
	BLANCHARD MACHINERY	08/17/2017	$264.11
	NAPA STORE 1015010	08/16/2017	$40.11
	LEE TRANSPORT EQUIPMENT	08/18/2017	$70.62
	CAROLINA FLEET LLC	08/18/2017	$127.50
	ADVANCE AUTO PARTS #5610	08/21/2017	$49.27
	TELEXINGTN#56-FRANKSTIRE	08/21/2017	$220.00
	ADVANCE AUTO PARTS #5610	08/21/2017	$1.46
	FARM BUREAU PRODUCTS PROG	08/21/2017	$170.10
	NAPA STORE 1015010	08/21/2017	$3.22
	NAPA STORE 1015010	08/21/2017	$179.80
	NAPA STORE 1015010	08/21/2017	$107.59
	LOWES #00499	08/24/2017	$2.12
	TELEXINGTN#56-FRANKSTIRE	08/24/2017	$40.00
	BLANCHARD MACHINERY CO	08/25/2017	$530.57
	NAPA STORE 1015010	08/25/2017	$59.74
	ADVANCE AUTO PARTS #5610	08/25/2017	$9.73
	NAPA STORE 1015010	08/25/2017	$65.78
	ENGINE POWER SOURCE INC	08/25/2017	$332.69
	NAPA STORE 1015010	08/25/2017	$21.04
	NAPA STORE 1015010	08/25/2017	$83.74
			$9,952.45
VERNELLE J ALSTON	FORMS AND SUPPLY - AOPD	07/31/2017	$104.71
	FORMS AND SUPPLY - AOPD	08/03/2017	$89.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VERNELLE J ALSTON	EQUIPTEXPED	08/21/2017	$430.00
			$623.98
VINCENT E JORDAN	ALLENDALE AUTO 0024593	08/29/2017	$31.31
			$31.31
VIRGINIA L BLAKELY	IN ICE	07/31/2017	$62.01
	FASTENAL COMPANY01	07/31/2017	$29.02
	PRAXAIR DISTRIBUTION I	08/01/2017	$11.94
	PRAXAIR DISTRIBUTION I	08/01/2017	$11.56
	PRAXAIR DISTRIBUTION I	08/01/2017	$11.94
	AUTOZONE #1023	08/04/2017	$59.96
	GEORGETOWN NAPA 0027140	08/15/2017	$2.91
	AUTOZONE #1023	08/16/2017	$53.16
	LOW COUNTRY HOIST AND CRA	08/12/2017	$1,557.90
	DIVERSIFIED RECYCLING	08/09/2017	$51.15
	GEORGETOWN NAPA 0027140	08/10/2017	$89.81
	KLINGSPOR ABRASIVES INC	08/22/2017	$224.54
	AUTOZONE #1023	08/25/2017	$348.81
	GEORGETOWN NAPA 0027140	08/24/2017	$181.02
	GEORGETOWN NAPA 0027140	08/28/2017	$17.10
	AUTOZONE #1023	08/29/2017	$265.11
			$2,977.94
WALTER L HOLLADAY	RICHBOURG RENTALS	08/09/2017	$1,902.44
	KORMAN SIGNS INC	08/15/2017	$1,161.20
	SPARROW & KENNEDY TRACTOR	08/10/2017	$2,211.67
	SPARROW & KENNEDY TRACTOR	08/28/2017	$2,191.19
			$7,466.50
WANDA D ENNELS-HOLM	CAROLINA RIGGING	07/31/2017	$213.31
	TRIANGLE SAFE LOCK INC	07/31/2017	$98.17
	LOWES #00433	07/31/2017	$43.16
	SPARROW & KENNEDY TRACTOR	08/01/2017	$222.98
	MSC	08/02/2017	$284.09
	LEE TRANSPORT EQUIPMENT	08/01/2017	$1,188.00
	LOWES #00385	08/02/2017	$156.45
	FALCON ACE HARDWARE	08/04/2017	$18.08
	OFFICE DEPOT #332	08/04/2017	$30.20
	WW GRAINGER	08/07/2017	$48.50
	MSC	08/08/2017	$594.61
	CATOES POWER EQUIPMENT IN	08/08/2017	$136.80
	CATOES POWER EQUIPMENT IN	08/08/2017	$113.02
	MSC	08/09/2017	$825.36
	MSC	08/17/2017	$391.09
	RICHLAND INDUSTRIAL	08/16/2017	$118.14
	PRAXAIR DIST US #863	08/14/2017	$18.25
	SPARROW & KENNEDY TRACTOR	08/11/2017	$245.20
	RICHLAND INDUSTRIAL	08/14/2017	$26.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA D ENNELS-HOLM	CATOES POWER EQUIPMENT IN	08/17/2017	$226.26
	CVS/PHARMACY #05596	08/17/2017	$16.83
	LOWES #02356	08/22/2017	$16.14
	BATTERIES PLUS #66	08/22/2017	$40.21
	NEW SOUTH CONSTRUCTION S	08/24/2017	$1,489.71
	GRAYBAR ELECTRIC	08/26/2017	$47.68
	CATOES POWER EQUIPMENT IN	08/25/2017	$242.17
	CAROLINA RIGGING	08/28/2017	$56.44
	GB SHOES 26	08/28/2017	$124.82
	GB SHOES 26	08/28/2017	$125.00
	LOWES #00433	08/29/2017	$269.78
	TRACTOR SUPPLY #1521	08/29/2017	$129.59
	LOWES #00433	08/29/2017	$18.40
	GRAYBAR ELECTRIC	08/30/2017	$95.89
	CATOES POWER EQUIPMENT IN	08/30/2017	$280.80
	SPARROW & KENNEDY TRACTOR	08/30/2017	$398.22
			$8,350.17
WANDA H CROOKS	FORMS AND SUPPLY - AOPD	08/21/2017	$24.83
			$24.83
WANDA K. ROBERTS	USPS PO 4515800830	08/22/2017	$49.00
			$49.00
WANDA M LAMBRIGHT	M-B COMPANIES, INC.	08/09/2017	$1,818.12
	MOREHOUSE-HUBER INC	08/17/2017	$9.84
	SUPERIOR MOTORS INC	08/22/2017	$985.00
			$2,812.96
WENDY H HOOPER	FORMS AND SUPPLY - AOPD	08/11/2017	$46.57
	WEBB CONCRETE COMPANY	08/10/2017	$168.48
	USPS PO 4504600655	08/11/2017	$6.59
	BUG BUSTERS	08/29/2017	$75.00
			$296.64
WILLIAM BRADSHER III	WW GRAINGER	08/01/2017	$208.63
	AMERICAN RED CROSS	08/01/2017	$91.80
	TIGER SUPPLIES	08/15/2017	$779.98
			$1,080.41
WILLIAM D POINTER	STAPLES 00103234	08/01/2017	$17.26
	WM SUPERCENTER #1286	08/03/2017	$11.37
	LOWES #01064	08/10/2017	$30.56
			$59.19
WILLIAM D YARBOROUGH	Harrisons Workwear Sparta	08/07/2017	$125.00
	LOWES #02595	08/07/2017	$38.14
			$163.14
WILLIAM E BLACK	TRUCK SUPPLY COMPANY O	08/28/2017	$177.44
	LEE TRANSPORT EQUIPMENT	08/29/2017	$80.25
	LEE TRANSPORT EQUIPMENT	08/29/2017	$369.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E BLACK	FAIRFIELD MOTOR PA	08/30/2017	$23.11
	FAIRFIELD MOTOR PA	08/30/2017	$19.69
			$669.64
WILLIAM J BRITT	PP SILLC	08/30/2017	$50.00
	LOWES #01066	08/30/2017	$145.37
			$195.37
WILLIAM L GARDNER	SIMPSON MANNING HDWE	08/01/2017	$5.39
	PRAXAIR DIST US #994	08/03/2017	$27.21
	FASTENAL COMPANY01	08/07/2017	$401.24
	PETROLEUM RECOVERY SERVIC	08/08/2017	$715.00
	ALCAM INC	08/08/2017	$198.19
	SIMPSON MANNING HDWE	08/10/2017	$32.34
	MECO INC OF FLORENCE	08/18/2017	$596.48
	WW GRAINGER	08/18/2017	$387.70
	SIMPSON MANNING HDWE	08/18/2017	$38.85
	CLARENDON AUTO PARTS	08/21/2017	$21.56
	WW GRAINGER	08/22/2017	$158.27
	LOW COUNTRY HOIST AND CRA	08/22/2017	$1,420.70
	WW GRAINGER	08/24/2017	$424.07
	TRUCK SUPPLY COMPANY O	08/23/2017	$22.76
	CERTIFIED LABORATORIES	08/26/2017	$647.63
	SIMPSON MANNING HDWE	08/28/2017	$15.11
	CLARENDON AUTO PARTS	08/28/2017	$26.51
			$5,139.01
WILLIAM R THOMPSON	B&H PHOTO MOTO	08/08/2017	$106.18
			$106.18
WILLIAM S COLEMAN	TYCOINTEGRATEDSECURITY	07/31/2017	$418.75
	SHOE DEPT 1443	08/10/2017	$106.99
	SHOE DEPT 1443	08/10/2017	$106.99
	LOWES #00518	08/10/2017	$72.87
	QUARLES SUPPLY CO INC	08/10/2017	$125.00
	SHOE DEPT 1443	08/10/2017	$106.98
	USPS PO 4536400649	08/21/2017	$3.84
	IN GREENWOOD FLAT GLASS	08/23/2017	$290.00
	QUARLES SUPPLY CO INC	08/25/2017	$125.00
	JUDDS WASH TUB	08/28/2017	$48.00
			$1,404.42
WILLIAM S. SHEHAN	LOWES #02358	08/25/2017	$183.57
			$183.57
WILLIAM SHANNON	SPARROW & KENNEDY TRACTOR	07/31/2017	$382.13
	SPARROW & KENNEDY TRACTOR	07/31/2017	$311.25
	FLINT EQUIP ANDREWS	08/01/2017	$49.65
	HILLS MACHINERY COMPANY	08/03/2017	$745.20
	GEORGETOWN NAPA 0027140	08/02/2017	$30.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	AUTOZONE #1023	08/03/2017	$27.21
	AUTOZONE #1023	08/04/2017	$11.37
	ALAMO INDUSTRIAL	08/04/2017	$1,109.03
	OREILLY AUTO #2187	08/04/2017	$36.71
	GEORGETOWN NAPA 0027140	08/04/2017	$39.85
	OREILLY AUTO #2187	08/08/2017	$83.92
	AUTOZONE #1023	08/09/2017	$10.69
	AUTOZONE #1023	08/08/2017	$10.15
	AUTOZONE #1023	08/08/2017	$17.29
	HILL TIRE & AUTO CTR INC	08/16/2017	$187.59
	MASON TIRE AND AUTO SERVI	08/16/2017	$32.26
	AUTOZONE #1023	08/16/2017	$21.43
	AUTOZONE #1023	08/10/2017	$6.12
	IN KING MACHINERY, INC	08/11/2017	$96.26
	GEORGETOWN NAPA 0027140	08/14/2017	$239.00
	GEORGETOWN NAPA 0027140	08/11/2017	$5.92
	AUTOZONE #1023	08/15/2017	$6.70
	GEORGETOWN NAPA 0027140	08/14/2017	$29.05
	OREILLY AUTO #2187	08/11/2017	$46.77
	AUTOZONE #1023	08/15/2017	$25.01
	OREILLY AUTO #2187	08/14/2017	$5.97
	WAL-MART #0625	08/10/2017	$7.62
	GEORGETOWN NAPA 0027140	08/09/2017	$36.39
	GEORGETOWN NAPA 0027140	08/11/2017	$96.64
	GEORGETOWN NAPA 0027140	08/11/2017	$51.27
	AUTOZONE #1023	08/10/2017	$10.69
	GEORGETOWN NAPA 0027140	08/09/2017	$17.01
	OREILLY AUTO #2187	08/14/2017	$354.03
	SQ WINYAH WRECKER SERVIC	08/14/2017	$350.00
	GEORGETOWN NAPA 0027140	08/16/2017	$104.43
	GEORGETOWN NAPA 0027140	08/16/2017	$12.27
	AUTOZONE #1023	08/17/2017	$75.63
	OREILLY AUTO #2187	08/17/2017	$20.41
	GEORGETOWN NAPA 0027140	08/16/2017	$14.49
	TONYS AUTO PARTS	08/17/2017	$64.40
	GEORGETOWN NAPA 0027140	08/18/2017	$125.16
	PALMETTO CHEVROLET CO INC	08/18/2017	$31.09
	TIDELANDS FORD LINCOLN	08/23/2017	$740.93
	GEORGETOWN NAPA 0027140	08/22/2017	$35.95
	GEORGETOWN NAPA 0027140	08/22/2017	$2.81
	GEORGETOWN NAPA 0027140	08/22/2017	$60.31
	GEORGETOWN NAPA 0027140	08/23/2017	$187.29
	AUTOZONE #1023	08/24/2017	$29.68
	GEORGETOWN NAPA 0027140	08/23/2017	$2.81
	GEORGETOWN NAPA 0027140	08/23/2017	$8.44
	HILL TIRE & AUTO CTR INC	08/25/2017	$22.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	GEORGETOWN NAPA 0027140	08/24/2017	$53.06
	GEORGETOWN NAPA 0027140	08/24/2017	$64.88
	GEORGETOWN NAPA 0027140	08/25/2017	$20.67
	GEORGETOWN NAPA 0027140	08/28/2017	$178.68
	HILL TIRE & AUTO CTR INC	08/30/2017	$17.97
	MASON TIRE AND AUTO SERVI	08/30/2017	$613.32
			$6,977.95
WILLIAM T FORREST	LOWES #02520	08/02/2017	$350.62
	THE HARDWARE STORE	08/07/2017	$172.25
	CROUCH HARDWARE AND FARM	08/08/2017	$133.86
	GUARANTEED SUPPLY CO11	08/08/2017	$401.76
	TYLER BROTHERS	08/09/2017	$249.99
	LOWES #02520	08/17/2017	$97.76
	WM SUPERCENTER #624	08/17/2017	$95.77
	CAROLINA CONCRETE/NEWBERR	08/21/2017	$1,186.90
	CROUCH HARDWARE AND FARM	08/22/2017	$213.57
	TYLER BROTHERS	08/23/2017	$125.00
	CAROLINA CONCRETE/NEWBERR	08/30/2017	$2,060.82
			$5,088.30
WILLIE J WOODS	CAR QUEST	07/31/2017	$80.73
	EADDY BROTHERS INC	07/31/2017	$41.00
	CAR QUEST	07/31/2017	$32.39
	FEAGIN TIRE OF KINGSTREE	08/01/2017	$42.48
	CAR QUEST	08/02/2017	$140.48
	FEAGIN TIRE OF KINGSTREE	08/02/2017	$80.00
	WATFORD INDUSTRY INC	08/03/2017	$220.00
	FLORENCE HYDRAULICS	08/03/2017	$441.64
	LONGSTREET CHEVROLET BUIC	08/02/2017	$34.16
	KINGSTREE TRUE VALUE HARD	08/04/2017	$23.05
	CAR QUEST	08/04/2017	$34.60
	CAR QUEST	08/07/2017	$226.42
	STUCKEY BROS 0029718	08/08/2017	$12.52
	OREILLY AUTO #2140	08/09/2017	$14.64
	CAR QUEST	08/16/2017	$51.18
	FEAGIN TIRE OF KINGSTREE	08/16/2017	$50.00
	CAR QUEST	08/16/2017	$168.91
	LONGSTREET CHEVROLET BUIC	08/09/2017	$247.17
	CAR QUEST	08/11/2017	$18.32
	COX BROTHERS	08/09/2017	$55.00
	CAR QUEST	08/14/2017	$37.47
	CAR QUEST	08/15/2017	$123.10
	CAR QUEST	08/11/2017	$114.20
	CAROLINA INTL TRUCKS	08/10/2017	$558.74
	STUCKEY AUTO 0026607	08/17/2017	$64.47
	CAR QUEST	08/17/2017	$82.33
	FOXWORTHS TIRE & AUTO	08/22/2017	$360.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J WOODS	CAROLINA INTL TRUCKS	08/22/2017	$118.80
	CAR QUEST	08/22/2017	$73.72
	STUCKEY AUTO 0026607	08/22/2017	$127.05
	MIKE REICHENBACH FORD LI	08/22/2017	$1,459.77
	STUCKEY AUTO 0026607	08/25/2017	$33.06
	CAR QUEST	08/25/2017	$101.67
	FEAGIN TIRE OF KINGSTREE	08/25/2017	$25.00
	ALAMO INDUSTRIAL	08/25/2017	$866.57
	BTS #12	08/25/2017	$234.11
	CAR QUEST	08/25/2017	$22.86
	HFT HARBOR FRGHT TOOLS	08/25/2017	$54.04
	SAFELITE AUTOGLASS	08/25/2017	$226.90
	CAR QUEST	08/25/2017	$24.49
	STUCKEY AUTO 0026607	08/28/2017	$16.39
	SPARROW & KENNEDY TRACTOR	08/28/2017	$1,694.10
	EADDY BROTHERS INC	08/28/2017	$10.00
	CAR QUEST	08/29/2017	$278.97
	STUCKEY AUTO 0026607	08/30/2017	$9.98
	PALMETTO CHEVROLET CO INC	08/29/2017	$392.98
	FEAGIN TIRE OF KINGSTREE	08/30/2017	$75.00
			$9,201.38

Total for DEPARTMENT OF TRANSPORTATION: $1,601,536.58

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	OFFICE DEPOT #332	07/30/2017	$380.27
	OFFICE DEPOT #332	08/01/2017	$5.67
	OFFICEMAX CT IN#083260	08/26/2017	$697.02
	SLED BACKGROUND CHE	08/24/2017	$26.00
	SLED BACKGROUND CHE	08/24/2017	$26.00
			$1,134.96
JIMMY MOUNT	EPROMOS PROMOTIONAL PRODU	08/24/2017	$374.00
	PRINTGLOBE INC	08/25/2017	$870.20
	PCNAMETAG INC	08/28/2017	$286.11
			$1,530.31
LACHELLE FREDERICK	STAPLES 00103911	08/03/2017	$148.23
			$148.23
MICHELLE NIENHIUS	AMAZON MKTPLACE PMTS	08/06/2017	$204.36
	OFFICE DEPOT #2196	08/05/2017	$244.76
	OFFICE DEPOT #2196	08/05/2017	$186.71
	OFFICE DEPOT #2196	08/05/2017	$246.94
	AMAZON MKTPLACE PMTS	08/07/2017	$39.90
	AMAZON MKTPLACE PMTS	08/08/2017	$103.89
	AMAZON MKTPLACE PMTS	08/09/2017	$10.25
	AMAZON MKTPLACE PMTS	08/09/2017	$70.84
	AMAZON MKTPLACE PMTS	08/13/2017	$39.90
	AMAZON MKTPLACE PMTS	08/12/2017	$114.90
			$1,262.45
TERESA GALE GAINES	ADOBE CREATIVE CLOUD	08/12/2017	$139.98
	OFFICE DEPOT #1214	08/15/2017	$103.64
	OFFICE DEPOT #1214	08/16/2017	$129.55
	OFFICE DEPOT #2685	08/16/2017	$323.97
			$697.14
WALT OLIVER	EXAMPROFESS	08/17/2017	$24.00
			$24.00

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $4,797.09

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICE PIGATT	WM SUPERCENTER #2703	07/31/2017	$298.00
	WAL-MART #2703	08/17/2017	$42.00
	KMART 4317	08/14/2017	$35.63
	SCHOFIELD HARDWARE	08/14/2017	$22.43
	OFFICE DEPOT #336	08/14/2017	$77.81
			$475.87
ANGELA W CUNNINGHAM	SADLER HUGHES APOTHECARY	08/26/2017	$10.05
			$10.05
AUDREA L MOORE	SLED BACKGROUND CHE	08/04/2017	$26.00
	SLED BACKGROUND CHE	08/04/2017	$26.00
	IBT IIS FINGERPRINT COM	08/03/2017	$50.50
	IBT IIS FINGERPRINT COM	08/03/2017	$50.50
	IBT IIS FINGERPRINT COM	08/03/2017	$50.50
	SLED BACKGROUND CHE	08/04/2017	$26.00
	SLED BACKGROUND CHE	08/04/2017	$26.00
	IBT IIS FINGERPRINT COM	08/03/2017	$50.50
	SLED BACKGROUND CHE	08/04/2017	$26.00
	IBT IIS FINGERPRINT COM	08/03/2017	$50.50
	IBT IIS FINGERPRINT COM	08/03/2017	$50.50
	SLED BACKGROUND CHE	08/04/2017	$26.00
	IBT IIS FINGERPRINT COM	08/03/2017	$50.50
	IBT IIS FINGERPRINT COM	08/03/2017	$50.50
	IBT IIS FINGERPRINT COM	08/03/2017	$50.50
	SLED BACKGROUND CHE	08/04/2017	$26.00
	SLED BACKGROUND CHE	08/04/2017	$26.00
	IBT IIS FINGERPRINT COM	08/03/2017	$50.50
	IBT IIS FINGERPRINT COM	08/03/2017	$50.50
	IBT IIS FINGERPRINT COM	08/03/2017	$50.50
	IBT IIS FINGERPRINT COM	08/03/2017	$50.50
	IBT IIS FINGERPRINT COM	08/16/2017	$50.50
	SLED BACKGROUND CHE	08/14/2017	$26.00
	SLED BACKGROUND CHE	08/10/2017	$26.00
	SLED BACKGROUND CHE	08/14/2017	$26.00
	SLED BACKGROUND CHE	08/14/2017	$26.00
	SLED BACKGROUND CHE	08/10/2017	$26.00
	IBT IIS FINGERPRINT COM	08/11/2017	$50.50
	SLED BACKGROUND CHE	08/14/2017	$26.00
	SLED BACKGROUND CHE	08/14/2017	$26.00
	IBT IIS FINGERPRINT COM	08/11/2017	$50.50
	SLED BACKGROUND CHE	08/14/2017	$26.00
	IBT IIS FINGERPRINT COM	08/11/2017	$50.50
	IBT IIS FINGERPRINT COM	08/11/2017	$50.50
	SLED BACKGROUND CHE	08/10/2017	$26.00
	SLED BACKGROUND CHE	08/14/2017	$26.00
	SLED BACKGROUND CHE	08/10/2017	$26.00
	SLED BACKGROUND CHE	08/10/2017	$26.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AUDREA L MOORE	SLED BACKGROUND CHE	08/10/2017	$26.00
	SLED BACKGROUND CHE	08/10/2017	$26.00
	SLED BACKGROUND CHE	08/14/2017	$26.00
	SLED BACKGROUND CHE	08/14/2017	$26.00
	IBT IIS FINGERPRINT COM	08/11/2017	$50.50
	SLED BACKGROUND CHE	08/14/2017	$26.00
	SLED BACKGROUND CHE	08/10/2017	$26.00
	IBT IIS FINGERPRINT COM	08/10/2017	$50.50
	SLED BACKGROUND CHE	08/10/2017	$26.00
	IBT IIS FINGERPRINT COM	08/18/2017	$50.50
	SLED BACKGROUND CHE	08/18/2017	$26.00
	SLED BACKGROUND CHE	08/17/2017	$26.00
	SLED BACKGROUND CHE	08/17/2017	$26.00
	IBT IIS FINGERPRINT COM	08/22/2017	$50.50
	IBT IIS FINGERPRINT COM	08/22/2017	$50.50
	SLED BACKGROUND CHE	08/22/2017	$26.00
	IBT IIS FINGERPRINT COM	08/22/2017	$50.50
	SLED BACKGROUND CHE	08/22/2017	$26.00
	SLED BACKGROUND CHE	08/24/2017	$26.00
	SLED BACKGROUND CHE	08/24/2017	$26.00
	SLED BACKGROUND CHE	08/24/2017	$26.00
	SLED BACKGROUND CHE	08/24/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	IBT IIS FINGERPRINT COM	08/28/2017	$50.50
	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	IBT IIS FINGERPRINT COM	08/29/2017	$50.50
	IBT IIS FINGERPRINT COM	08/29/2017	$50.50
	SLED BACKGROUND CHE	08/29/2017	$26.00
	IBT IIS FINGERPRINT COM	08/29/2017	$50.50
	IBT IIS FINGERPRINT COM	08/29/2017	$50.50
	IBT IIS FINGERPRINT COM	08/29/2017	$50.50
	IBT IIS FINGERPRINT COM	08/29/2017	$50.50
	IBT IIS FINGERPRINT COM	08/29/2017	$50.50
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	IBT IIS FINGERPRINT COM	08/15/2017	$50.50
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AUDREA L MOORE	SLED BACKGROUND CHE	08/15/2017	$26.00
	IBT IIS FINGERPRINT COM	08/15/2017	$50.50
	SLED BACKGROUND CHE	08/15/2017	$26.00
			$3,095.00
AUDREY FARRELL	LAPTOPSCREEN 8556301111	07/31/2017	$319.90
	WALMART.COM 8009666546	08/01/2017	$13.02
	AMAZON MKTPLACE PMTS	08/11/2017	$299.75
	AMAZON MKTPLACE PMTS	08/20/2017	$193.79
			$826.46
BECKY DAVIS	WM SUPERCENTER #1135	08/04/2017	$123.99
	WAL-MART #1135	08/07/2017	$4.97
	WM SUPERCENTER #7188	08/17/2017	$8.85
	WM SUPERCENTER #1135	08/15/2017	$140.26
	WAL-MART #7188	08/22/2017	$7.37
	PIGGLY WIGGLY 35	08/23/2017	$7.06
	PIGGLY WIGGLY 35	08/25/2017	$9.06
			$301.56
BETTY A BOWERS	LOWES #00433	08/02/2017	$321.79
	STAPLS7179603952000002	08/08/2017	$40.76
	Amazon.com	08/09/2017	$99.97
	STAPLS7181381626000001	08/11/2017	$451.80
	STAPLS7181381626000002	08/11/2017	$14.13
	STAPLS7181381626000003	08/11/2017	$30.19
	STAPLS7181381626000004	08/12/2017	$104.46
	LOWES #00433	08/10/2017	$34.00
	STAPLS7181740186000001	08/18/2017	$34.24
	USPS PO 4584000147	08/18/2017	$76.95
	STAPLS7181742724000001	08/18/2017	$167.81
	WM SUPERCENTER #4506	08/18/2017	$5.02
	LOWES #00433	08/25/2017	$585.26
	WAL-MART #4506	08/30/2017	$74.52
			$2,040.90
BRENDA ASHLEY KINARDS	HIPSAVER INC	08/01/2017	$230.95
	WAL-MART #1130	08/23/2017	$8.44
	WAL-MART #1130	08/23/2017	$136.96
	WAL-MART #1130	08/23/2017	$44.35
	WAL-MART #1130	08/23/2017	$12.67
	WALMART.COM	08/24/2017	$35.57
	WALMART.COM	08/25/2017	$96.74
			$565.68
BRENDA HARRIS	WAL-MART #1037	08/07/2017	$71.09
			$71.09
BRITANY JO LITTLE	OFFICE DEPOT #332	08/29/2017	$68.96
			$68.96

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE BRAYFORD	DOLLAR TREE	08/18/2017	$4.28
			$4.28
CECIL L. STEVENS	AUTOZONE #0453	08/01/2017	$16.72
	LOWES #01075	08/02/2017	$24.76
	D&L APPLIANCE PRTS CO#07	08/03/2017	$34.70
	AGRI SUPPLY - FLORENCE	08/03/2017	$30.21
	MOSELEY OUTDOOR POWER EQ	08/04/2017	$45.04
	SHERWIN WILLIAMS 702597	08/09/2017	$52.15
	AUTOZONE #0453	08/08/2017	$69.10
	LOWES #01075	08/09/2017	$76.83
	CAROLINA SUPPLYHOUSE INC	08/17/2017	$62.67
	LOWES #01075	08/17/2017	$26.98
	LOWES #01075	08/10/2017	$37.47
	LOWES #01075	08/14/2017	$32.11
	LOWES #01075	08/15/2017	$9.30
	LOWES #01075	08/11/2017	$35.64
	HARBOR FREIGHT TOOLS 264	08/14/2017	$16.18
	LOWES #01075	08/18/2017	$45.25
	CAROLINA SUPPLYHOUSE INC	08/21/2017	$123.81
	D&L APPLIANCE PRTS CO#07	08/21/2017	$90.99
	CE FLORENCE	08/22/2017	$237.60
	LOWES #01075	08/23/2017	$28.04
	HARBOR FREIGHT TOOLS 264	08/23/2017	$53.99
	CES 21	08/23/2017	$45.80
	LOWES #01075	08/25/2017	$31.51
	FRS FLORENCE	08/28/2017	$387.45
	D&L APPLIANCE PRTS CO#07	08/28/2017	$72.50
	FLORENCE LOCK & KEY	08/29/2017	$12.50
	LOWES #01075	08/29/2017	$46.56
	HARBOR FREIGHT TOOLS 264	08/29/2017	$12.94
	CAROLINA SUPPLYHOUSE INC	08/16/2017	$15.05
	AGRI SUPPLY - FLORENCE	08/16/2017	$63.22
			$1,837.07
CHAD HUBER	WALMART.COM 8009666546	08/01/2017	$80.22
	AMAZON MKTPLACE PMTS	08/13/2017	$224.63
	LOWES #00358	08/22/2017	$248.31
	AMAZON MKTPLACE PMTS	08/16/2017	$162.37
			$715.53
CHRIS MANOS	AMERICAN AIR0012141499171	08/01/2017	$447.60
	AMERICAN AIR0012141494904	08/01/2017	$393.60
			$841.20
CLAUDINE HART	WM SUPERCENTER #2703	08/02/2017	$17.05
	WM SUPERCENTER #630	08/02/2017	$60.02
	ROSES #237	08/02/2017	$21.59
	ROSES #237	08/10/2017	$20.51

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$119.17
CURTIS AMERSON	THE KEY SHOP INC	08/09/2017	$88.56
	WW GRAINGER	08/14/2017	$27.74
	AGRI SUPPLY - FLORENCE	08/22/2017	$114.45
	OFFICE DEPOT #336	08/23/2017	$40.23
	OREILLY AUTO #4712	08/24/2017	$19.62
	HYMAN PAPER & CHEMICAL	08/29/2017	$22.14
	DARGAN TURF FARM	08/29/2017	$75.00
			$387.74
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	08/01/2017	$50.50
	IBT IIS FINGERPRINT COM	08/01/2017	$50.50
	IBT IIS FINGERPRINT COM	08/01/2017	$50.50
	IBT IIS FINGERPRINT COM	08/01/2017	$50.50
	IBT IIS FINGERPRINT COM	08/01/2017	$50.50
	IBT IIS FINGERPRINT COM	08/01/2017	$50.50
	IBT IIS FINGERPRINT COM	08/02/2017	$50.50
	IBT IIS FINGERPRINT COM	08/02/2017	$50.50
	IBT IIS FINGERPRINT COM	08/02/2017	$50.50
	IBT IIS FINGERPRINT COM	08/02/2017	$50.50
	IBT IIS FINGERPRINT COM	08/11/2017	$50.50
	IBT IIS FINGERPRINT COM	08/11/2017	$50.50
	IBT IIS FINGERPRINT COM	08/11/2017	$50.50
	IBT IIS FINGERPRINT COM	08/11/2017	$50.50
	IBT IIS FINGERPRINT COM	08/11/2017	$50.50
	IBT IIS FINGERPRINT COM	08/11/2017	$50.50
	IBT IIS FINGERPRINT COM	08/11/2017	$50.50
	IBT IIS FINGERPRINT COM	08/17/2017	$50.50
	IBT IIS FINGERPRINT COM	08/17/2017	$50.50
	IBT IIS FINGERPRINT COM	08/17/2017	$50.50
	IBT IIS FINGERPRINT COM	08/21/2017	$50.50
	IBT IIS FINGERPRINT COM	08/21/2017	$50.50
	IBT IIS FINGERPRINT COM	08/21/2017	$50.50
	IBT IIS FINGERPRINT COM	08/22/2017	$50.50
	IBT IIS FINGERPRINT COM	08/22/2017	$50.50
	IBT IIS FINGERPRINT COM	08/22/2017	$50.50
	IBT IIS FINGERPRINT COM	08/22/2017	$50.50
	IBT IIS FINGERPRINT COM	08/23/2017	$50.50
	SLED BACKGROUND CHE	08/25/2017	$26.00
	SLED BACKGROUND CHE	08/25/2017	$26.00
	SLED BACKGROUND CHE	08/25/2017	$26.00
	SLED BACKGROUND CHE	08/25/2017	$26.00
	SLED BACKGROUND CHE	08/25/2017	$26.00
	IBT IIS FINGERPRINT COM	08/25/2017	$50.50
	SLED BACKGROUND CHE	08/25/2017	$26.00
	SLED BACKGROUND CHE	08/25/2017	$26.00
	IBT IIS FINGERPRINT COM	08/29/2017	$50.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D MCKEVER	SLED BACKGROUND CHE	08/29/2017	$26.00
	IBT IIS FINGERPRINT COM	08/29/2017	$50.50
	IBT IIS FINGERPRINT COM	08/29/2017	$50.50
	IBT IIS FINGERPRINT COM	08/15/2017	$50.50
	IBT IIS FINGERPRINT COM	08/15/2017	$50.50
			$1,925.00
CYNTHIA IRWIN	INGLES MARKETS #68	08/03/2017	$32.78
	PARTS TOWN	08/04/2017	$142.30
	ALADDIN TEMP-RITE	08/04/2017	$549.34
	JET.COM	08/15/2017	$108.50
	JET.COM	08/15/2017	$108.50
	BI-LO GROCERY #5046	08/11/2017	$6.61
	BI-LO GROCERY #5046	08/11/2017	$6.61
	INGLES MARKETS #68	08/11/2017	$9.09
	INGLES MARKETS #68	08/11/2017	$9.09
	INGLES MARKETS #68	08/18/2017	$34.38
	BI-LO GROCERY #5046	08/24/2017	$16.33
	THE WEBSTAURANT STORE	08/30/2017	$58.66
			$1,082.19
DANIEL D DAVIS	NCS PEARSON	08/03/2017	$719.60
	OFFICE DEPOT #2349	08/03/2017	$17.56
			$737.16
DANNY L. RHODES	PEE DEE WINNELSON CO	07/31/2017	$42.62
	AUTOZONE #0453	07/31/2017	$64.27
	CAROLINA SUPPLYHOUSE INC	08/01/2017	$21.58
	CES 21	08/01/2017	$114.50
	PALMETTO FRM SPLY FLRNCE	08/04/2017	$21.58
	LOWES #01075	08/07/2017	$97.10
	CAROLINA SUPPLYHOUSE INC	08/07/2017	$47.68
	AGRI SUPPLY - FLORENCE	08/08/2017	$26.86
	LOWES #01075	08/08/2017	$24.62
	CES 21	08/09/2017	$75.75
	CAROLINA SUPPLYHOUSE INC	08/09/2017	$81.49
	CAROLINA SUPPLYHOUSE INC	08/22/2017	$13.46
	L H STOKES & SON INC	08/28/2017	$35.00
	CAROLINA SUPPLYHOUSE INC	08/28/2017	$21.79
			$688.30
DEBORAH REDDICK	USPS PO 4529410504	08/04/2017	$10.40
	KJ'S MARKET IGA -	08/11/2017	$54.00
			$64.40
DEBORAH S. DETROIA	WWW.NEWEGG.COM	08/01/2017	$451.80
	PRACTICAL PRODUCTS FOR LI	08/02/2017	$396.82
	KARATEDEPOT.COM	08/02/2017	$89.98
	STAPLS7180798538000001	08/03/2017	$85.59
	FORMS AND SUPPLY - AOPD	08/04/2017	$1,480.73

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH S. DETROIA	US INK AND TONER	08/08/2017	$233.58
	OFFICE DEPOT #1214	08/08/2017	$427.97
	STAPLS7181141009000001	08/09/2017	$100.57
	STAPLS7181464508000001	08/15/2017	$1,386.21
	ACADEMIC SUPPLIER OFFICE	08/10/2017	$392.96
	WALMART.COM 8009666546	08/11/2017	$62.77
	ARJOHUNTLEIGH INC	08/18/2017	$1,140.74
	STAPLS7181909372000001	08/22/2017	$258.92
	FRED'S 1238	08/23/2017	$25.73
	STAPLS7181909372000002	08/24/2017	$385.18
	BADCOCK HOME FURNITURE	08/26/2017	$2,026.53
	STAPLS7182244696000001	08/26/2017	$69.90
	WAL-MART #1130	08/26/2017	$12.52
	PRACTICAL PRODUCTS FOR LI	08/28/2017	$396.82
			$9,425.32
DEIRDRE BLAKE-SAYERS	IBT IIS FINGERPRINT COM	08/08/2017	$50.50
	IBT IIS FINGERPRINT COM	08/16/2017	$50.50
	IBT IIS FINGERPRINT COM	08/16/2017	$50.50
	IBT IIS FINGERPRINT COM	08/14/2017	$50.50
	IBT IIS FINGERPRINT COM	08/14/2017	$50.50
	IBT IIS FINGERPRINT COM	08/10/2017	$50.50
	IBT IIS FINGERPRINT COM	08/14/2017	$50.50
	IBT IIS FINGERPRINT COM	08/10/2017	$50.50
	IBT IIS FINGERPRINT COM	08/18/2017	$50.50
	IBT IIS FINGERPRINT COM	08/29/2017	$50.50
	IBT IIS FINGERPRINT COM	08/15/2017	$50.50
	IBT IIS FINGERPRINT COM	08/15/2017	$50.50
	SLED BACKGROUND CHE	08/15/2017	$26.00
			$632.00
DENNIS WILLIAMS	TRACTOR SUPPLY # 1349	08/04/2017	$148.73
	LOWES #02948	08/30/2017	$108.54
	WOOD'S ACE HARDWARE	08/30/2017	$50.90
			$308.17
DOREEN J SPAIN	DIRECT SUPPLY EQUIPMENT	07/26/2017	$569.13
	Dick'sSportingGoods.com	08/02/2017	$75.59
			$644.72
DURWOOD C COMBS	LOWES #00433	08/07/2017	$30.11
	LOWES #00433	08/17/2017	$11.84
	SOUTHWEST MEDICAL COM	08/23/2017	$248.84
	MCMASTER-CARR	08/29/2017	$46.07
	LOWES #00433	08/30/2017	$22.73
			$359.59
EVELYN WATTS	WAL-MART #4506	08/18/2017	$42.34
			$42.34

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
FAYE ANN GURLEY	WAL-MART #2703	08/23/2017	$114.40
			$114.40
GREGORY PINCKNEY	WM SUPERCENTER #1281	08/03/2017	$73.14
	WM SUPERCENTER #1281	08/10/2017	$190.62
			$263.76
INEZ BUSH	ARC SERVICES/TRAINING	08/15/2017	$216.00
			$216.00
JACK CUNNINGHAM	ADAMS BUILDING SUPPLIES	08/01/2017	$21.59
	CLINTON TRUE VALUE HDW	08/01/2017	$12.34
	GREATMATSCOM CORP	08/02/2017	$278.00
	WALMART.COM	08/05/2017	$22.43
	DIRECT SUPPLY EQUIPMENT	08/07/2017	$371.28
	VITALITY MEDICAL INC	08/16/2017	$151.70
	WALGREENS.COM #5995	08/10/2017	$250.14
	WALGREENS.COM #5995	08/10/2017	$250.14
	WWW.ATBATT.COM	08/10/2017	$282.59
	WALGREENS.COM #5995	08/10/2017	$142.29
	WWW.ATBATT.COM	08/10/2017	$282.59
	WALGREENS.COM #5995	08/10/2017	$142.29
	HFT HARBOR FRGHT TOOLS	08/30/2017	$65.66
			$2,273.04
JAMES A RHODES	FASTENAL COMPANY01	08/01/2017	$58.86
	CLINTON TRUE VALUE HDW	08/01/2017	$23.40
			$82.26
JAMES C HARRIS	LOWES #00358	08/01/2017	$131.91
	LOWES #00358	08/18/2017	$322.92
	TRACTOR SUPPLY # 1349	08/18/2017	$97.19
	LOWES #00358	08/22/2017	$920.16
	THE GOLDEN PINE STRAW LL	08/23/2017	$668.00
			$2,140.18
JAMES E SPORTIELLO	LOWES #02803	08/01/2017	$12.36
	HENDERSON SUPPLY CO	08/01/2017	$68.02
	ARJOHUNTLEIGH INC	08/01/2017	$282.23
	HENDERSON SUPPLY CO	08/01/2017	$21.60
	AGRI SUPPLY - FLORENCE	08/02/2017	$47.49
	D&L APPLIANCE PRTS CO#07	08/02/2017	$794.61
	MEDICAL ARTS PHARMACY INC	08/01/2017	$46.19
	GRAHAMS LOCKSMITH INC	08/04/2017	$8.64
	LOWES #02803	08/07/2017	$56.57
	HENDERSON SUPPLY CO	08/07/2017	$4.31
	LOWES #01075	08/08/2017	$64.88
	BATTERIES PLUS 178	08/08/2017	$199.37
	PALMETTO GLASS INC	08/08/2017	$176.06
	D&L APPLIANCE PRTS CO#07	08/08/2017	$838.52

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	MEDICAL ARTS PHARMACY INC	08/08/2017	$169.45
	LOWES #02803	08/16/2017	$26.25
	LOWES #02803	08/16/2017	$35.49
	WM SUPERCENTER #1135	08/16/2017	$23.16
	HENDERSON SUPPLY CO	08/16/2017	$32.90
	GRAHAMS LOCKSMITH INC	08/11/2017	$11.89
	JIFFY PRINT	08/14/2017	$60.55
	HENDERSON SUPPLY CO	08/10/2017	$11.95
	LOWES #02803	08/10/2017	$19.40
	GRAHAMS LOCKSMITH INC	08/11/2017	$11.89
	MEDICAL ARTS PHARMACY INC	08/14/2017	$140.89
	LOWES #02803	08/10/2017	$19.40
	MEDICAL ARTS PHARMACY INC	08/14/2017	$140.89
	HENDERSON SUPPLY CO	08/10/2017	$11.95
	JIFFY PRINT	08/14/2017	$60.55
	MEDICAL ARTS PHARMACY INC	08/17/2017	$252.02
	LOWES #02803	08/21/2017	$47.98
	MEDICAL ARTS PHARMACY INC	08/22/2017	$118.87
	MEDICAL ARTS PHARMACY INC	08/22/2017	$19.79
	LOWES #01075	08/25/2017	$18.94
	LOWES #02803	08/28/2017	$31.27
	LOWES #02803	08/29/2017	$30.25
	AGRI SUPPLY - FLORENCE	08/30/2017	$151.19
			$4,067.77
JANA DEMATTEIS	WM SUPERCENTER #1130	08/11/2017	$47.31
			$47.31
JANIS IVEY	LONGS DRUGS GATEWAY COMMO	08/21/2017	$31.55
			$31.55
JASON BRANHAM	WM SUPERCENTER #1339	08/08/2017	$149.04
	REHABMART.COM	08/08/2017	$311.70
	HD SUPPLY FACILITIES MAI	08/17/2017	$117.72
	LOWES #00433	08/17/2017	$13.87
	HD SUPPLY FACILITIES MAI	08/10/2017	$117.72
	SHERWIN WILLIAMS 702560	08/15/2017	$110.34
	HD SUPPLY FACILITIES MAI	08/10/2017	$117.72
	SHERWIN WILLIAMS 702560	08/15/2017	$110.34
	VALLEN DISTRIBUTION #57	08/19/2017	$130.96
	WAL-MART #1339	08/16/2017	$149.04
	CITY ELECTRIC #31	08/16/2017	$173.67
			$1,502.12
JASON KING	CLINTON TRUE VALUE HDW	08/01/2017	$17.52
	CLINTON TRUE VALUE HDW	08/02/2017	$14.21
	CLINTON TRUE VALUE HDW	08/02/2017	$8.02
	KINGS OUTDOOR POWER EQU	08/10/2017	$130.92
	OREILLY AUTO #1950	08/23/2017	$11.20

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JASON KING	CLINTON TRUE VALUE HDW	08/24/2017	$17.46
	KINGS OUTDOOR POWER EQU	08/24/2017	$213.95
	KINGS OUTDOOR POWER EQU	08/25/2017	$32.05
	WYNN ENTERPRISES LLC	08/29/2017	$46.44
	KINGS OUTDOOR POWER EQU	08/30/2017	$182.49
			$674.26
JENNY RICHBURG	WALMART.COM 8009666546	08/01/2017	$29.52
	FORMS AND SUPPLY - AOPD	08/01/2017	$440.84
	AMAZON MKTPLACE PMTS	08/02/2017	$84.96
	AMERICAN PAPER OPTICS	08/02/2017	$72.00
	AMAZON.COM AMZN.COM/BILL	08/03/2017	$98.94
	AMAZON MKTPLACE PMTS	08/03/2017	$109.90
	WALMART.COM 8009666546	08/04/2017	$199.01
	WALMART.COM 8009666546	08/04/2017	$45.76
	FORMS AND SUPPLY - AOPD	08/04/2017	$102.72
	WALMART.COM 8009666546	08/08/2017	$161.03
	FORMS AND SUPPLY - AOPD	08/07/2017	$209.70
	WALMART.COM 8009666546	08/08/2017	$14.99
	WALMART.COM 8009666546	08/08/2017	$14.99
	WALMART.COM 8009666546	08/08/2017	$14.99
	WALMART.COM 8009666546	08/08/2017	$39.80
	WALMART.COM 8009666546	08/08/2017	$14.99
	WALMART.COM 8009666546	08/09/2017	$58.52
	Amazon Services-Kindle	08/10/2017	$1.99
	Amazon Services-Kindle	08/15/2017	$2.99
	Amazon Services-Kindle	08/15/2017	$2.99
	FORMS AND SUPPLY - AOPD	08/09/2017	$115.03
	FORMS AND SUPPLY - AOPD	08/09/2017	$92.81
	FORMS AND SUPPLY - AOPD	08/09/2017	$92.81
	FORMS AND SUPPLY - AOPD	08/09/2017	$115.03
	Amazon Services-Kindle	08/10/2017	$1.99
	FORMS AND SUPPLY - AOPD	08/16/2017	$112.85
	WAL-MART #3713	08/17/2017	$23.56
	FORMS AND SUPPLY - AOPD	08/18/2017	$1,098.36
	Amazon.com	08/22/2017	$213.91
	WAL-MART #1037	08/23/2017	$30.12
	WAL-MART #1037	08/25/2017	$7.26
	FORMS AND SUPPLY - AOPD	08/25/2017	$15.54
	AMAZON MKTPLACE PMTS	08/28/2017	$55.66
	LOWES #00358	08/29/2017	$20.91
	WALMART.COM 8009666546	08/29/2017	$23.08
	FORMS AND SUPPLY - AOPD	08/28/2017	$37.36
	FORMS AND SUPPLY - AOPD	08/29/2017	$296.07
	WALMART.COM	08/30/2017	$199.01
			$4,271.99
JOHN MAPPUS	WM SUPERCENTER #1037	08/07/2017	$87.09

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MAPPUS	LOWES #00358	08/07/2017	$228.07
			$315.16
JOYCE DEVEAUX	WM SUPERCENTER #1339	08/02/2017	$32.32
	STAPLES 00103911	08/19/2017	$123.12
			$155.44
KATHY HAMLET	WM SUPERCENTER #628	08/15/2017	$16.96
	DOLLAR TREE	08/15/2017	$97.37
	WM SUPERCENTER #628	08/15/2017	$98.72
	EPP NEWSPAPER GROUP	08/30/2017	$77.25
			$290.30
KECIA BRADLEY-GADSDEN	SLED BACKGROUND CHE	07/31/2017	$26.00
	SLED BACKGROUND CHE	07/31/2017	$26.00
	SLED BACKGROUND CHE	07/31/2017	$26.00
	SLED BACKGROUND CHE	07/31/2017	$26.00
	IBT IIS FINGERPRINT COM	08/01/2017	$50.50
	IBT IIS FINGERPRINT COM	08/01/2017	$50.50
	IBT IIS FINGERPRINT COM	08/01/2017	$50.50
	IBT IIS FINGERPRINT COM	08/01/2017	$50.50
	IBT IIS FINGERPRINT COM	08/01/2017	$50.50
	SLED BACKGROUND CHE	08/01/2017	$26.00
	IBT IIS FINGERPRINT COM	08/16/2017	$50.50
	IBT IIS FINGERPRINT COM	08/16/2017	$50.50
	IBT IIS FINGERPRINT COM	08/16/2017	$50.50
	IBT IIS FINGERPRINT COM	08/16/2017	$50.50
	IBT IIS FINGERPRINT COM	08/18/2017	$50.50
	IBT IIS FINGERPRINT COM	08/18/2017	$50.50
	IBT IIS FINGERPRINT COM	08/18/2017	$50.50
	IBT IIS FINGERPRINT COM	08/18/2017	$50.50
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	IBT IIS FINGERPRINT COM	08/18/2017	$50.50
	IBT IIS FINGERPRINT COM	08/18/2017	$50.50
	IBT IIS FINGERPRINT COM	08/18/2017	$50.50
	SLED BACKGROUND CHE	08/28/2017	$26.00
			$1,166.00
KNORPHE BYRD	BATTERIES PLUS 178	08/09/2017	$28.06
	OFFICE DEPOT #336	08/09/2017	$187.89
	J & M WAREHOUSE	08/17/2017	$32.02
	BATTERIES PLUS 178	08/18/2017	$204.93
	OFFICE DEPOT #336	08/17/2017	$126.55
	DOVE DATA PRODUCTS	08/23/2017	$70.20
	OFFICE DEPOT #336	08/29/2017	$58.29
			$707.94

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
KRISTIE N. BARTON	POSTAGE REFILL	08/24/2017	$300.00
			$300.00
LATASHA P BROWN	WM SUPERCENTER #1339	07/31/2017	$120.49
	WM SUPERCENTER #1183	08/02/2017	$48.84
			$169.33
LATOYA TILLMAN	SCR ALLEGRO	08/01/2017	$51.09
	SCR ALLEGRO	08/04/2017	$21.56
	AMAZON MKTPLACE PMTS	08/04/2017	$43.98
	COVOC CORPORATION	08/08/2017	$235.95
	THE HOME DEPOT #1110	08/10/2017	$19.05
	WALMART.COM	08/11/2017	$198.25
	WALMART.COM 8009666546	08/23/2017	$86.38
			$656.26
LEWIS COOPER JR.	THE HOME DEPOT #1120	08/17/2017	$270.64
			$270.64
LINDA I TAYLOR	WM SUPERCENTER #1339	08/04/2017	$38.37
			$38.37
LISA CARTER	FORMS AND SUPPLY - AOPD	08/02/2017	$76.66
			$76.66
LISA HANCOCK	STAPLS7180662336000001	08/01/2017	$145.75
	STAPLS7180662113000003	08/01/2017	$1.84
	STAPLS7180662113000001	08/01/2017	$302.95
	STAPLS7180662113000002	08/02/2017	$12.95
	DANMAR PRODUCTS	08/02/2017	$458.00
	STAPLS7180904829000001	08/04/2017	$487.85
	WALMART.COM 8009666546	08/04/2017	$57.25
	STAPLS7180902984000001	08/04/2017	$495.54
	STAPLS7181010518000001	08/05/2017	$248.37
	DIRECT SUPPLY EQUIPMENT	08/02/2017	$81.01
	WM SUPERCENTER #1135	08/14/2017	$122.41
	WAL-MART #1135	08/10/2017	$99.04
	STAPLS7181487361000002	08/15/2017	$64.24
	FORMS AND SUPPLY - AOPD	08/10/2017	$385.56
	STAPLS7181487361000001	08/15/2017	$177.94
	STAPLS7181487361000002	08/15/2017	$64.24
	WAL-MART #1135	08/10/2017	$99.04
	STAPLS7181488383000001	08/15/2017	$127.67
	STAPLS7181487361000001	08/15/2017	$177.94
	WM SUPERCENTER #1135	08/14/2017	$122.41
	FORMS AND SUPPLY - AOPD	08/10/2017	$385.56
	DIRECT SUPPLY EQUIPMENT	08/07/2017	$74.51
	DIRECT SUPPLY EQUIPMENT	08/07/2017	$74.51
	STAPLS7181488383000001	08/15/2017	$127.67
	PERFORMANCE HEALTH SUP	08/12/2017	$48.76

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LISA HANCOCK	PERFORMANCE HEALTH SUP	08/12/2017	$48.76
	STAPLS7181713464000001	08/17/2017	$320.26
	STAPLS7181713464000002	08/17/2017	$36.22
	STAPLS7181735412000001	08/18/2017	$22.57
	OFFICE DEPOT #336	08/18/2017	$218.15
	WM SUPERCENTER #7188	08/18/2017	$19.26
	DIRECT SUPPLY EQUIPMENT	08/11/2017	$608.07
	STAPLS7181908487000002	08/22/2017	$225.94
	WAL-MART #2703	08/22/2017	$6.36
	STAPLS7181908487000001	08/22/2017	$6.80
	STAPLS7180662113000004	08/24/2017	$147.41
	DIRECT SUPPLY EQUIPMENT	08/21/2017	$234.82
	STAPLS7182399839000001	08/30/2017	$243.97
			$6,581.60
LORENCE CROSSETT	IBT IIS FINGERPRINT COM	07/31/2017	$50.50
	SLED BACKGROUND CHE	07/31/2017	$26.00
	SLED BACKGROUND CHE	08/04/2017	$26.00
	IBT IIS FINGERPRINT COM	08/04/2017	$50.50
	IBT IIS FINGERPRINT COM	08/10/2017	$50.50
	IBT IIS FINGERPRINT COM	08/10/2017	$50.50
	SLED BACKGROUND CHE	08/09/2017	$26.00
	SLED BACKGROUND CHE	08/10/2017	$26.00
	IBT IIS FINGERPRINT COM	08/10/2017	$50.50
	SLED BACKGROUND CHE	08/10/2017	$26.00
	IBT IIS FINGERPRINT COM	08/14/2017	$50.50
	SLED BACKGROUND CHE	08/14/2017	$26.00
	IBT IIS FINGERPRINT COM	08/10/2017	$50.50
	SLED BACKGROUND CHE	08/10/2017	$26.00
	IBT IIS FINGERPRINT COM	08/11/2017	$50.50
	IBT IIS FINGERPRINT COM	08/14/2017	$50.50
	SLED BACKGROUND CHE	08/14/2017	$26.00
	SLED BACKGROUND CHE	08/11/2017	$26.00
	SLED BACKGROUND CHE	08/10/2017	$26.00
	IBT IIS FINGERPRINT COM	08/09/2017	$50.50
	IBT IIS FINGERPRINT COM	08/10/2017	$50.50
	IBT IIS FINGERPRINT COM	08/14/2017	$50.50
	SLED BACKGROUND CHE	08/10/2017	$26.00
	SLED BACKGROUND CHE	08/11/2017	$26.00
	IBT IIS FINGERPRINT COM	08/10/2017	$50.50
	SLED BACKGROUND CHE	08/14/2017	$26.00
	SLED BACKGROUND CHE	08/14/2017	$26.00
	IBT IIS FINGERPRINT COM	08/21/2017	$50.50
	IBT IIS FINGERPRINT COM	08/22/2017	$50.50
	SLED BACKGROUND CHE	08/25/2017	$26.00
			$1,147.50
LORRA SMITH	WM SUPERCENTER #628	07/31/2017	$38.99

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LORRA SMITH	WAL-MART #0628	08/23/2017	$90.61
	BIG LOTS STORES - #1498	08/29/2017	$320.99
			$450.59
LOURENDA M. DIXON	WM SUPERCENTER #630	08/01/2017	$129.51
			$129.51
LYNETTE R MILLS	WM SUPERCENTER #4379	08/07/2017	$458.16
	WAL-MART #1339	08/21/2017	$338.55
			$796.71
LYNN MURRAY	OFFICEMAX CT IN#089238	08/25/2017	$1,381.16
			$1,381.16
LYNNETTE CASH	BRACEABILIT	08/24/2017	$99.99
			$99.99
MARILYN BRADLEY	WALGREENS #10228	08/15/2017	$25.36
			$25.36
MARK ROSE	CAPITAL SUPPLY OF COLUMBI	08/01/2017	$11.82
	FERGUSON ENT #27	08/09/2017	$28.58
	GATEWAY SUPPLY COMPANY	08/10/2017	$97.05
	FERGUSON ENT #27	08/21/2017	$42.29
	FERGUSON ENT #27	08/23/2017	$75.54
	PIEDMONT PLASTICS CL	08/22/2017	$183.74
			$439.02
MARY E SMITH	WILSONS 5 CENT TO ONE DOL	08/19/2017	$120.03
			$120.03
MIKE SMITH	HENDERSON SUPPLY CO	07/31/2017	$98.64
	LOWES #02803	08/04/2017	$53.91
	LOWES #02803	08/14/2017	$120.42
	HARTSVILLE OUTDOOR EQUIPM	08/14/2017	$55.59
	WM SUPERCENTER #1135	08/17/2017	$76.64
	HENDERSON SUPPLY CO	08/22/2017	$11.47
	LOWES #02803	08/24/2017	$54.08
	ARJOHUNTLEIGH INC	08/24/2017	$252.98
			$723.73
MITCHELL EDWARD PEAY	NAPA AUTO PARTS CLINTON	08/11/2017	$18.17
	NAPA AUTO PARTS CLINTON	08/25/2017	$140.02
	KINGS OUTDOOR POWER EQU	08/28/2017	$105.77
	CLINTON TRUE VALUE HDW	08/29/2017	$16.56
	CLINTON TRUE VALUE HDW	08/30/2017	$70.40
			$350.92
NATASHA BRIGHT-GILLISON	WM SUPERCENTER #1748	07/31/2017	$292.03
	WAL-MART #3713	08/18/2017	$341.13
			$633.16
NATHANIEL HUDSON JR.	FORMS AND SUPPLY - AOPD	08/01/2017	$285.29

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
NATHANIEL HUDSON JR.	AMAZON MKTPLACE PMTS	08/05/2017	$36.09
	FORMS AND SUPPLY - AOPD	08/08/2017	$119.70
	Amazon.com	08/09/2017	$64.85
	FORMS AND SUPPLY - AOPD	08/08/2017	$42.08
	FORMS AND SUPPLY - AOPD	08/17/2017	$21.90
	STAPLS7181770858000001	08/18/2017	$64.99
	THE KEY SHOP INC	08/23/2017	$8.64
	FORMS AND SUPPLY - AOPD	08/23/2017	$45.90
			$689.44
ODELL PARROTT	STAPLES 00103234	07/31/2017	$70.18
	WAL-MART #1339	08/21/2017	$51.08
			$121.26
RACHEL WILLIAMS	BI-LO GROCERY #5408	08/02/2017	$284.01
	BI-LO GROCERY #5408	08/17/2017	$274.90
			$558.91
REED MARSHALL	AIA PRODUCTS / DUES	08/07/2017	$59.98
	AIA PRODUCTS / DUES	08/14/2017	$29.99
	AIA PRODUCTS / DUES	08/21/2017	$59.98
	AIA PRODUCTS / DUES	08/21/2017	$59.98
			$209.93
REGINA JONES	WM SUPERCENTER #1035	08/03/2017	$130.41
	WM SUPERCENTER #1035	08/14/2017	$69.58
	WAL-MART #3338	08/17/2017	$61.43
	WAL-MART #1035	08/24/2017	$233.36
			$494.78
RENATA FRANKS	OFFICE DEPOT #336	08/01/2017	$35.46
			$35.46
RHONDA CASTLEBERRY	NAPA AUTO PARTS CLINTON	08/28/2017	$335.52
			$335.52
RICHARD NICKLESS	AMERICAN PAPER OPTICS	08/03/2017	$72.00
	AMAZON MKTPLACE PMTS	08/12/2017	$707.70
	WAL-MART #3713	08/17/2017	$9.59
	WAL-MART #3713	08/21/2017	$21.32
			$810.61
ROBERT E ALLISON	CARQUEST 1302	08/08/2017	$51.58
	HILTONS POWER EQUIPMENT	08/10/2017	$457.53
	HILTONS POWER EQUIPMENT	08/10/2017	$457.53
			$966.64
ROBERT J BERENDS JR	JOHNSTONE SUPPLY 394	08/01/2017	$321.29
	LESLIES POOLMART	08/14/2017	$199.72
	JOHNSTONE SUPPLY 394	08/17/2017	$79.70
			$600.71
ROBIN SENN	WALMART.COM 8009666546	08/01/2017	$23.20

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	CE GREENVILLE	08/04/2017	$664.77
	UNITED REFRIG INC 501	08/07/2017	$493.25
	SHERWIN WILLIAMS 702146	08/08/2017	$58.63
	WALMART.COM 8009666546	08/09/2017	$67.35
	WALMART.COM 8009666546	08/09/2017	$94.10
	CASHWELL APPLIANCE PARTS	08/16/2017	$23.99
	WW GRAINGER	08/11/2017	$121.01
	TOTAL MAINTENANCE SOLUTIO	08/11/2017	$272.36
	TOTAL MAINTENANCE SOLUTIO	08/11/2017	$272.36
	BLAIN'S FARM & FLEET	08/11/2017	$162.79
	WW GRAINGER	08/11/2017	$54.39
	WW GRAINGER	08/11/2017	$121.01
	WW GRAINGER	08/11/2017	$54.39
	BLAIN'S FARM & FLEET	08/11/2017	$162.79
	WW GRAINGER	08/18/2017	$159.48
	UNITED REFRIG INC 501	08/18/2017	$104.15
	DOMYOWN.COM	08/22/2017	$1,419.11
	WW GRAINGER	08/22/2017	$80.22
	AMERICAS SEED AND BELTING	08/22/2017	$530.00
	WW GRAINGER	08/22/2017	$63.17
	TOTAL MAINTENANCE SOLUTIO	08/22/2017	$137.44
	WW GRAINGER	08/23/2017	$52.90
	TOTAL MAINTENANCE SOLUTIO	08/24/2017	$167.82
	UNITED REFRIG INC 501	08/28/2017	$62.22
	SHERWIN WILLIAMS 702146	08/28/2017	$63.46
	CASHWELL APPLIANCE PART C	08/28/2017	$114.60
	D & L PARTS CO INC #22	08/29/2017	$102.25
	TOTAL MAINTENANCE SOLUTIO	08/29/2017	$122.35
	WW GRAINGER	08/29/2017	$230.33
	WW GRAINGER	08/29/2017	$54.61
	WW GRAINGER	08/30/2017	$110.17
	OX CLUTCH INC.	08/30/2017	$264.95
			$6,485.62
ROSALIND COLEMAN	WW GRAINGER	08/02/2017	$22.85
	WW GRAINGER	08/02/2017	$166.92
	WM SUPERCENTER #4506	08/03/2017	$14.68
	LOWES #03026	08/03/2017	$69.03
	WM SUPERCENTER #1339	08/08/2017	$15.13
			$288.61
ROSELLEN GREEN	WM SUPERCENTER #1359	07/31/2017	$49.89
			$49.89
SHANNA WILSON	NORTHEAST TROPHIES & A	08/01/2017	$32.35
			$32.35
SHARON GURLEY	WM SUPERCENTER #2703	08/09/2017	$122.81
			$122.81

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SHELIA SUMMERS	DOLLAR TREE	08/15/2017	$68.48
			$68.48
SHONTEL EVANS	WM SUPERCENTER #628	08/01/2017	$400.00
			$400.00
STACEY GOVAN	FAMILY DOLLAR #0340	08/07/2017	$74.90
	FAMILY DOLLAR #7847	08/07/2017	$54.25
	ROSS STORES #667	08/07/2017	$90.60
	WM SUPERCENTER #1037	08/09/2017	$34.09
	WAL-MART #0628	08/09/2017	$16.89
			$270.73
STEPHANIE MYERS	LOWES #02948	08/29/2017	$47.19
			$47.19
STEVE LADSON	ULINE SHIP SUPPLIES	08/17/2017	$337.49
	LOWES #02948	08/12/2017	$231.23
	AMERICAN DYNAMICS	08/21/2017	$333.01
	WAL-MART #3713	08/30/2017	$4.81
			$906.54
STEVEN MURRAY	WW GRAINGER	08/03/2017	$102.32
	WW GRAINGER	08/03/2017	$224.65
	WW GRAINGER	08/11/2017	$444.41
	AMAZON MKTPLACE PMTS	08/18/2017	$189.90
			$961.28
TAMARA HAMMONDS	NCS PEARSON	08/25/2017	$648.07
			$648.07
TARA O. GLENN	WM SUPERCENTER #1130	08/17/2017	$373.80
	OTC BRANDS, INC.	08/14/2017	$179.18
	OTC BRANDS, INC.	08/14/2017	$179.18
	ARC SERVICES/TRAINING	08/12/2017	$135.00
	OTC BRANDS, INC.	08/14/2017	$17.99
	ARC SERVICES/TRAINING	08/12/2017	$135.00
	OTC BRANDS, INC.	08/14/2017	$17.99
	INGLES MARKETS #68	08/21/2017	$16.75
	DOLLARTREE	08/21/2017	$60.99
	THE HOME DEPOT #1124	08/23/2017	$31.74
	DOLLARTREE	08/23/2017	$25.68
	OTC BRANDS, INC.	08/25/2017	$307.20
	OTC BRANDS, INC.	08/25/2017	$103.53
	AMAZON MKTPLACE PMTS	08/28/2017	$39.42
	DOLLAR TREE	08/16/2017	$10.70
			$1,634.15
TOYA YOUNG	WALMART.COM	08/01/2017	$25.66
	WALMART.COM	08/14/2017	$51.32
			$76.98

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	08/04/2017	$242.13
	MEDICAL ARTS PHARMACY INC	08/29/2017	$27.63
			$269.76
VALERIE BRYANT	WM SUPERCENTER #628	08/03/2017	$97.77
	WAL-MART #0628	08/24/2017	$58.63
			$156.40
VALERIE VARNER	WAL-MART #0628	08/28/2017	$62.49
	WAL-MART #0628	08/28/2017	$48.65
	WAL-MART #0628	08/28/2017	$207.58
			$318.72
VANESSA HUTCHINSON	WAL-MART #3367	08/15/2017	$298.39
			$298.39
VICTORIA ROBINSON	WM SUPERCENTER #628	07/31/2017	$229.70
			$229.70
VICTORIA TUZZO	WM SUPERCENTER #4440	08/03/2017	$62.37
	STAPLES DIRECT	08/24/2017	$122.54
	STAPLES DIRECT	08/25/2017	$148.49
			$333.40

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $78,402.10

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA JAMES	GAN 1120GRNVILLENEWCIR	08/14/2017	$12.00
	DISPLAYS2GO	08/30/2017	$335.64
			$347.64
BRIGITTE D POORE	MACSPORTSDEALONLY	08/04/2017	$139.98
	UPPCC	08/07/2017	$250.00
	AMAZON MKTPLACE PMTS	08/08/2017	$11.03
	VZWRLSS ETMWPN0W211501	08/11/2017	$40.49
	VZWRLSS S P1667-01	08/11/2017	$40.49
	VZWRLSS S P1667-01	08/11/2017	$158.96
	VZWRLSS S P1667-01	08/11/2017	$158.96
	VZWRLSS S P1667-01	08/18/2017	$40.49
	VZWRLSS S P1667-01	08/18/2017	$96.30
	VZWRLSS S P1667-01	08/18/2017	$98.10
	VZWRLSS S P1667-01	08/18/2017	$194.40
	LOWES #00499	08/21/2017	$75.00
	VZWRLSS S P1667-01	08/23/2017	$40.49
	VZWRLSS S P1667-01	08/23/2017	$40.49
	FORMS AND SUPPLY - AOPD	08/21/2017	$285.14
	VZWRLSS S P1667-01	08/29/2017	$40.49
			$1,710.81
CHRISTOPHER L HALL	MICHAELS STORES 2113	08/11/2017	$12.54
	FEDEXOFFICE 00015024	08/10/2017	$237.58
			$250.12
DAVID STABLER	DOLLAR GENERAL CORPORATIO	08/07/2017	$6.42
	VALLEN DISTRIBUTION #47	08/09/2017	$79.19
	CABLE AND CONNECTIONS - L	08/10/2017	$126.20
			$211.81
EDMOND BROWN	AMAZON MKTPLACE PMTS	08/01/2017	$154.19
	ATLASSIAN	08/10/2017	$106.00
	OFFICE DEPOT #2349	08/17/2017	$389.91
			$650.10
EUGENIA HOWARD	SLED BACKGROUND CHE	07/31/2017	$26.00
	SLED BACKGROUND CHE	07/31/2017	$26.00
	SLED BACKGROUND CHE	08/01/2017	$26.00
	SLED BACKGROUND CHE	08/04/2017	$26.00
	SLED BACKGROUND CHE	08/03/2017	$26.00
	SLED BACKGROUND CHE	08/03/2017	$26.00
	SLED BACKGROUND CHE	08/03/2017	$26.00
	SLED BACKGROUND CHE	08/03/2017	$26.00
	SLED BACKGROUND CHE	08/07/2017	$26.00
	SLED BACKGROUND CHE	08/07/2017	$26.00
	SLED BACKGROUND CHE	08/07/2017	$26.00
	SLED BACKGROUND CHE	08/08/2017	$26.00
	SLED BACKGROUND CHE	08/08/2017	$26.00
	SLED BACKGROUND CHE	08/11/2017	$26.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
EUGENIA HOWARD	SLED BACKGROUND CHE	08/10/2017	$26.00
	SLED BACKGROUND CHE	08/10/2017	$26.00
	SLED BACKGROUND CHE	08/11/2017	$26.00
	SLED BACKGROUND CHE	08/11/2017	$26.00
	SLED BACKGROUND CHE	08/10/2017	$26.00
	SLED BACKGROUND CHE	08/11/2017	$26.00
	SLED BACKGROUND CHE	08/16/2017	$26.00
	SLED BACKGROUND CHE	08/16/2017	$26.00
	SLED BACKGROUND CHE	08/16/2017	$26.00
	SLED BACKGROUND CHE	08/18/2017	$26.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
	SLED BACKGROUND CHE	08/23/2017	$26.00
	SLED BACKGROUND CHE	08/23/2017	$26.00
	SLED BACKGROUND CHE	08/25/2017	$26.00
	SLED BACKGROUND CHE	08/25/2017	$26.00
	SLED BACKGROUND CHE	08/25/2017	$26.00
	SLED BACKGROUND CHE	08/25/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
			$962.00
GREER PICKETT	THE CORPORATE CONNECTION	08/02/2017	$449.38
			$449.38
JIMMY HAMPTON	USPS PO 4518120222	07/31/2017	$496.59
	FORMS AND SUPPLY - AOPD	08/04/2017	$239.63
	MANAGEDPRINT	08/03/2017	$128.52
	USPS PO 4518127500	08/07/2017	$245.00
	USPS PO 4518120222	08/07/2017	$490.00
	USPS PO 4518120222	08/08/2017	$490.00
	FORMS AND SUPPLY - AOPD	08/15/2017	$209.41
	FORMS AND SUPPLY - AOPD	08/15/2017	$61.08
	MANAGEDPRINT	08/15/2017	$82.08
	FORMS AND SUPPLY - AOPD	08/15/2017	$143.92
	USPS PO 4518120222	08/11/2017	$13.18
	MANAGEDPRINT	08/10/2017	$70.20
	MANAGEDPRINT	08/10/2017	$75.60
	MANAGEDPRINT	08/10/2017	$162.00
	USPS PO 4518120222	08/11/2017	$490.00
	USPS PO 4584000147	08/22/2017	$6.80
	MANAGEDPRINT	08/24/2017	$75.60
	FORMS AND SUPPLY - AOPD	08/24/2017	$363.72
	LOWES #00433	08/30/2017	$40.98
	USPS PO 4518160223	08/30/2017	$490.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$4,374.31
LESLEY JONES	OPC Midlands Tech	08/01/2017	$99.00
	OPC COL SERVICE FEE	08/01/2017	$2.48
	CLAFLIN UNIVERSITY FISCAL	08/07/2017	$250.00
	PAYPAL SCSHRMSTATE	08/07/2017	$548.00
	Amazon.com	08/14/2017	$32.53
	C AND C MANAGEMENT LLC	08/12/2017	$900.00
	C AND C MANAGEMENT LLC	08/12/2017	$900.00
	C AND C MANAGEMENT LLC	08/12/2017	$900.00
			$3,632.01
LIBBY POWERS	SMITH RUBBER STAMP & SEAL	08/18/2017	$264.67
			$264.67
MARISA ELWOOD	AMAZON MKTPLACE PMTS	08/09/2017	$72.94
	AMAZON MKTPLACE PMTS	08/09/2017	$26.94
	LOGICAL OPERATIONS	08/22/2017	$841.35
			$941.23
MICHELE JOHNSON	OFFICE DEPOT #2349	08/02/2017	$97.14
			$97.14
RAYMOND T BRINDLE	TROPHY AND AWARDS CENT	08/03/2017	$48.15
	STK SHUTTERSTOCK, INC.	08/30/2017	$29.00
	THE CORPORATE CONNECTION	08/30/2017	$52.75
	THE CORPORATE CONNECTION	08/30/2017	$157.83
			$287.73
REGGIE DELAINE	ARC SERVICES/TRAINING	08/07/2017	$189.00
			$189.00
ROBERT FRENCH	FEDEXOFFICE 00015024	08/12/2017	$109.97
			$109.97
ROBERT O DAVIS	DNH GODADDY.COM	08/04/2017	$539.98
	AMAZON MKTPLACE PMTS	08/25/2017	$74.44
			$614.42
SUSAN B STOCKDELL	LOWES #00559	08/22/2017	$12.25
			$12.25
TIMOTHY C JOHNSON	OFFICE DEPOT #332	08/10/2017	$129.60
			$129.60

Total for DEPT OF HEALTH & HUMAN SERVICES: $15,234.19

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
AMAHL WESLEY BENNETT	WALMART.COM 8009666546	08/16/2017	$166.34
	WM SUPERCENTER #1164	08/14/2017	$96.34
			$262.68
ANGELA D CUMMINGS	WAL-MART #1164	08/24/2017	$51.42
			$51.42
ANGIE PORTH FLAKE	Amazon.com	08/02/2017	$22.74
	LOWES #00385	08/08/2017	$516.60
	AMAZON MKTPLACE PMTS	08/10/2017	$93.90
	FORMS AND SUPPLY - AOPD	08/14/2017	$152.26
	LOWES #00385	08/17/2017	$45.30
	AMAZON.COM AMZN.COM/BILL	08/27/2017	$22.74
			$853.54
ASHLEY N PINCKNEY	FORMS AND SUPPLY - AOPD	08/02/2017	$158.81
	FORMS AND SUPPLY - AOPD	08/16/2017	$41.60
	WAL-MART #5318	08/21/2017	$7.78
	DOLLAR TREE	08/22/2017	$6.42
	FORMS AND SUPPLY - AOPD	08/23/2017	$214.21
			$428.82
BARBARA L WELLS	AMAZON MKTPLACE PMTS	08/12/2017	$22.40
	AMAZON MKTPLACE PMTS	08/11/2017	$96.84
	AMAZON MKTPLACE PMTS	08/12/2017	$88.91
	Amazon.com	08/26/2017	$23.40
	AMAZON MKTPLACE PMTS	08/28/2017	$7.97
	AMAZON MKTPLACE PMTS	08/28/2017	$1,404.00
	AMAZON MKTPLACE PMTS	08/29/2017	$34.28
	AMAZON MKTPLACE PMTS	08/29/2017	$16.98
			$1,694.78
BEVERLY BROWN CARTER	WM SUPERCENTER #1037	08/03/2017	$287.85
	CROMERS RETAIL	08/07/2017	$170.46
	WM SUPERCENTER #1037	08/10/2017	$52.63
			$510.94
BRETT M MACGARGLE	SAMS CLUB #6203	07/31/2017	$168.94
	SAMS CLUB #6203	08/02/2017	$165.61
	OFFICE DEPOT #332	08/01/2017	$30.20
	SAMSCLUB #6203	08/28/2017	$258.41
			$623.16
CALVIN FREDDY MINCEY	WW GRAINGER	08/01/2017	$56.31
	HUGHES SUPPLY	08/03/2017	$85.60
	HUGHES SUPPLY	08/03/2017	$422.06
	HUGHES SUPPLY	08/03/2017	$422.04
			$986.01
CHARLIE HUTTO	VAUGHAN'S INC.	08/01/2017	$9.45
	LOWES #00358	08/02/2017	$104.74
	WM SUPERCENTER #1037	08/02/2017	$372.23

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE HUTTO	LOWES #02948	08/12/2017	$146.18
	WM SUPERCENTER #1037	08/10/2017	$28.32
	GRAYBAR ELECTRIC COMPANY	08/12/2017	$137.34
	LOWES #02948	08/12/2017	$146.18
	GRAYBAR ELECTRIC COMPANY	08/12/2017	$137.34
	WM SUPERCENTER #1037	08/10/2017	$28.32
	MOTOROLA SOLUTIONS ONLINE	08/19/2017	$461.71
	BOB BARKER COMPANY INC	08/18/2017	$183.68
	WAL-MART #1037	08/29/2017	$209.27
			$1,964.76
DAVID DRU KENNEDY	GUARDIAN FENCE SUPPLIE	08/08/2017	$184.75
	INK TONER STORE LLC	08/08/2017	$50.85
	JORDANS ACE HARDWARE 0077	08/15/2017	$4.80
	AMAZON.COM AMZN.COM/BILL	08/17/2017	$315.32
	AMAZON.COM AMZN.COM/BILL	08/17/2017	$236.49
	WW GRAINGER	08/29/2017	$180.84
			$973.05
DENNIS LOOBY	SPECIAL ED BOOKS	08/24/2017	$359.40
			$359.40
DONALD S GARNER	AMAZON MKTPLACE PMTS	08/01/2017	$195.49
	SHERWIN WILLIAMS 702152	08/02/2017	$74.34
	THE HOME DEPOT #1112	08/03/2017	$71.18
	MCMASTER-CARR	08/03/2017	$225.04
	CK SUPPLY 238	08/09/2017	$671.84
	Amazon.com	08/14/2017	$27.27
	Amazon.com	08/14/2017	$27.27
	THE HOME DEPOT #1106	08/14/2017	$178.99
	THE HOME DEPOT #1106	08/14/2017	$178.99
	THE HOME DEPOT #1106	08/21/2017	$121.34
	THE TILE SHOP 099	08/29/2017	$5.61
			$1,777.36
FELICIA KATINA BERRY	AMAZON.COM AMZN.COM/BILL	08/08/2017	$134.55
			$134.55
GAYE J LEONARD	SHERWIN WILLIAMS 702152	08/03/2017	$24.99
	FORMS AND SUPPLY - AOPD	08/03/2017	$200.45
	SHERWIN WILLIAMS 702152	08/04/2017	$821.33
	FORMS AND SUPPLY - AOPD	08/29/2017	$209.24
			$1,256.01
GREGORY ALLEN GOFORTH	AGRI DIRECT INC	07/31/2017	$147.50
	CAROLINA POWER EQUIPMENT	07/31/2017	$322.61
	LOWES #00385	08/02/2017	$29.57
	HARBOR FREIGHT TOOLS 103	08/10/2017	$35.90
	BEARING DIST - COLUMBIA	08/24/2017	$36.12
	LOWES #00385	08/30/2017	$20.02

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$591.72
HORACE K WILLIAMS	AMAZON.COM AMZN.COM/BILL	08/03/2017	$470.00
	UNITED REFRIG BR #U2	08/08/2017	$116.12
	WW GRAINGER	08/09/2017	$28.89
	WW GRAINGER	08/09/2017	$405.95
	WAL-MART #4379	08/24/2017	$175.26
	WW GRAINGER	08/25/2017	$13.49
	WW GRAINGER	08/25/2017	$8.98
	NORTHERN TOOL EQUIP SC	08/24/2017	$559.43
			$1,778.12
JOHN MILTON BREWER	LOWES #00385	08/03/2017	$29.34
	LOWES #00385	08/28/2017	$49.03
			$78.37
JOYCE BERNICE BURGESS	CVS/PHARMACY #07556	08/01/2017	$135.30
	WM SUPERCENTER #1164	08/03/2017	$81.32
	WM SUPERCENTER #1164	08/09/2017	$64.66
	WM SUPERCENTER #1164	08/15/2017	$88.68
	WM SUPERCENTER #1164	08/15/2017	$88.68
	FORMS AND SUPPLY - AOPD	08/17/2017	$1,622.48
	WAL-MART #1164	08/24/2017	$121.98
			$2,203.10
KATHERINE A WILLIAMS	AMAZON MKTPLACE PMTS	08/02/2017	$24.82
	THESTAMPMAKER	08/04/2017	$79.24
	AMAZON MKTPLACE PMTS	08/06/2017	$42.89
	Amazon.com	08/06/2017	$62.59
	AMAZON MKTPLACE PMTS	08/08/2017	$34.98
	AMAZON MKTPLACE PMTS	08/08/2017	$94.86
	Amazon.com	08/16/2017	$67.45
	Amazon.com	08/18/2017	$31.18
	AMAZON MKTPLACE PMTS	08/20/2017	$25.90
	AMAZON MKTPLACE PMTS	08/19/2017	$110.13
	AMAZON MKTPLACE PMTS	08/21/2017	$160.37
	AMAZON MKTPLACE PMTS	08/23/2017	$40.40
	AMAZON MKTPLACE PMTS	08/28/2017	$45.99
			$820.80
KATHERINE P SPEED	WM SUPERCENTER #1164	08/01/2017	$381.01
	WAL-MART #1164	08/18/2017	$53.18
	WAL-MART #1164	08/23/2017	$207.04
			$641.23
MARCIE A GAMBRELL	DOLLAR TREE	08/09/2017	$35.31
	STAPLES DIRECT	08/09/2017	$181.39
	WAL-MART #1164	08/09/2017	$151.98
	EDUCATIONAL WONDERLAND	08/09/2017	$138.15
	STAPLES 00106567	08/09/2017	$139.64

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
MARCIE A GAMBRELL	EDUCATIONAL WONDERLAND	08/09/2017	$138.15
	STAPLES 00106567	08/09/2017	$139.64
			$924.26
MARY HAMMOND	FORMS AND SUPPLY - AOPD	08/09/2017	$94.65
	FORMS AND SUPPLY - AOPD	08/17/2017	$20.76
	MULTI-HEALTH SYSTEMS	08/23/2017	$95.00
			$210.41
MICHAEL H. HOGAN	WM SUPERCENTER #629	08/03/2017	$100.67
	FAMILY DOLLAR #5425	08/03/2017	$147.75
	DOLLAR TREE	08/11/2017	$26.75
	WM SUPERCENTER #629	08/11/2017	$76.87
	Amazon.com	08/22/2017	$249.79
	FAMILY DOLLAR #5425	08/29/2017	$163.78
			$765.61
ROBERT K WILLIAMS	FASTENAL COMPANY01	07/31/2017	$38.82
	BATTERIES PLUS	07/31/2017	$207.28
	GATEWAY SUPPLY COMPANY	08/01/2017	$187.49
	NORTHERN TOOL EQUIP SC	08/01/2017	$74.87
	FASTENAL COMPANY01	08/03/2017	$82.08
	NB HANDY 150	08/03/2017	$33.17
	BATTERIES PLUS	08/08/2017	$169.83
	AMAZON MKTPLACE PMTS	08/17/2017	$30.30
	RNJ ELECTRONICS INC.	08/17/2017	$140.34
	NORTHERN TOOL EQUIP SC	08/15/2017	$213.98
	AMAZON MKTPLACE PMTS	08/14/2017	$2,078.94
	WAL-MART #1164	08/11/2017	$37.26
	PALMETTO SOUTHERN INC	08/11/2017	$356.40
	LOWES #00385	08/15/2017	$92.62
	GATEWAY SUPPLY COMPANY	08/14/2017	$202.99
	AMAZON MKTPLACE PMTS	08/17/2017	$23.35
	RICHLAND INDUSTRIAL	08/18/2017	$127.79
	LOWES #00385	08/21/2017	$716.00
	AMAZON MKTPLACE PMTS	08/22/2017	$644.98
			$5,458.49
SAMUEL D BOWERS	LOWES #00385	08/14/2017	$222.81
			$222.81
SUSAN FERRELL	FORMS AND SUPPLY - AOPD	08/04/2017	$193.86
	FORMS AND SUPPLY - AOPD	08/08/2017	$2.48
			$196.34
TAMATHA NATES	AMAZON MKTPLACE PMTS	08/16/2017	$66.44
	FORMS AND SUPPLY - AOPD	08/16/2017	$112.99
	WAL-MART #5318	08/24/2017	$66.44
			$245.87
TOM DELOACH	Amazon.com	08/03/2017	$21.28

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
TOM DELOACH	Amazon.com	08/02/2017	$232.30
	CDW GOVT #JSC6791	08/07/2017	$1,468.58
	Amazon.com	08/07/2017	$29.18
	Amazon.com	08/15/2017	$36.95
	Amazon.com	08/15/2017	$4.53
	Amazon.com	08/13/2017	$4.53
	AMAZON MKTPLACE PMTS	08/23/2017	$297.25
	AMAZON.COM AMZN.COM/BILL	08/23/2017	$117.60
	AMAZON MKTPLACE PMTS	08/23/2017	$82.49
	AMAZON.COM AMZN.COM/BILL	08/25/2017	$63.90
	Amazon.com	08/24/2017	$522.66
	AMAZON MKTPLACE PMTS	08/25/2017	$140.72
	Amazon.com	08/24/2017	$151.15
	Amazon.com	08/26/2017	$170.41
	AMAZON MKTPLACE PMTS	08/26/2017	$90.75
	AMAZON MKTPLACE PMTS	08/28/2017	$439.80
	RUBBERSTAMPWAREHOUS	08/28/2017	$15.10
	AMAZON MKTPLACE PMTS	08/29/2017	$119.52
	AMAZON MKTPLACE PMTS	08/30/2017	$46.58
	AMAZON MKTPLACE PMTS	08/30/2017	$232.90
			$4,288.18

Total for DEPT OF JUVENILE JUSTICE: $30,301.79

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	STAPLES 00117127	08/26/2017	$123.74
			$123.74
BONITA M WATTERS	BC.SUITE 1751853	08/13/2017	$149.00
			$149.00
CAREN CANUP	OFFICE DEPOT #1214	08/07/2017	$19.99
			$19.99
DIANE PARKER	THE KEY SHOP INC	08/16/2017	$5.40
			$5.40
JANICE THOMAS	SLED BACKGROUND CHE	08/01/2017	$8.00
	SLED BACKGROUND CHE	08/01/2017	$8.00
	SLED BACKGROUND CHE	08/01/2017	$8.00
	SLED BACKGROUND CHE	08/01/2017	$8.00
	SLED BACKGROUND CHE	08/02/2017	$8.00
	SLED BACKGROUND CHE	08/02/2017	$8.00
	SLED BACKGROUND CHE	08/02/2017	$8.00
	SLED BACKGROUND CHE	08/02/2017	$8.00
	SLED BACKGROUND CHE	08/02/2017	$8.00
	SLED BACKGROUND CHE	08/02/2017	$8.00
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	SLED BACKGROUND CHE	08/02/2017	$8.00
	SLED BACKGROUND CHE	08/02/2017	$8.00
	SLED BACKGROUND CHE	08/02/2017	$8.00
	SLED BACKGROUND CHE	08/04/2017	$8.00
	SLED BACKGROUND CHE	08/03/2017	$8.00
	SLED BACKGROUND CHE	08/04/2017	$8.00
	SLED BACKGROUND CHE	08/04/2017	$8.00
	SLED BACKGROUND CHE	08/04/2017	$8.00
	SLED BACKGROUND CHE	08/04/2017	$8.00
	SLED BACKGROUND CHE	08/03/2017	$8.00
	SLED BACKGROUND CHE	08/03/2017	$8.00
	SLED BACKGROUND CHE	08/03/2017	$8.00
	SLED BACKGROUND CHE	08/03/2017	$8.00
	SLED BACKGROUND CHE	08/03/2017	$8.00
	SLED BACKGROUND CHE	08/03/2017	$8.00
	SLED BACKGROUND CHE	08/04/2017	$8.00
	SLED BACKGROUND CHE	08/04/2017	$8.00
	SLED BACKGROUND CHE	08/04/2017	$8.00
	SLED BACKGROUND CHE	08/03/2017	$8.00
	SLED BACKGROUND CHE	08/04/2017	$8.00
	SLED BACKGROUND CHE	08/03/2017	$8.00
	SLED BACKGROUND CHE	08/07/2017	$8.00
	SLED BACKGROUND CHE	08/07/2017	$8.00
	SLED BACKGROUND CHE	08/07/2017	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	08/07/2017	$8.00
	SLED BACKGROUND CHE	08/07/2017	$8.00
	SLED BACKGROUND CHE	08/07/2017	$8.00
	SLED BACKGROUND CHE	08/07/2017	$8.00
	SLED BACKGROUND CHE	08/07/2017	$8.00
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	SLED BACKGROUND CHE	08/08/2017	$8.00
	SLED BACKGROUND CHE	08/08/2017	$8.00
	SLED BACKGROUND CHE	08/08/2017	$8.00
	SLED BACKGROUND CHE	08/16/2017	$8.00
	SLED BACKGROUND CHE	08/16/2017	$8.00
	SLED BACKGROUND CHE	08/16/2017	$8.00
	SLED BACKGROUND CHE	08/16/2017	$8.00
	SLED BACKGROUND CHE	08/16/2017	$8.00
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	SLED BACKGROUND CHE	08/16/2017	$8.00
	SLED BACKGROUND CHE	08/16/2017	$8.00
	SLED BACKGROUND CHE	08/16/2017	$8.00
	SLED BACKGROUND CHE	08/16/2017	$8.00
	SLED BACKGROUND CHE	08/09/2017	$8.00
	SLED BACKGROUND CHE	08/10/2017	$8.00
	SLED BACKGROUND CHE	08/10/2017	$8.00
	SLED BACKGROUND CHE	08/11/2017	$8.00
	SLED BACKGROUND CHE	08/11/2017	$8.00
	SLED BACKGROUND CHE	08/10/2017	$8.00
	SLED BACKGROUND CHE	08/10/2017	$8.00
	SLED BACKGROUND CHE	08/09/2017	$8.00
	SLED BACKGROUND CHE	08/09/2017	$8.00
	SLED BACKGROUND CHE	08/11/2017	$8.00
	SLED BACKGROUND CHE	08/09/2017	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	08/10/2017	$8.00
	SLED BACKGROUND CHE	08/11/2017	$8.00
	SLED BACKGROUND CHE	08/10/2017	$8.00
	SLED BACKGROUND CHE	08/09/2017	$8.00
	SLED BACKGROUND CHE	08/10/2017	$8.00
	SLED BACKGROUND CHE	08/09/2017	$8.00
	SLED BACKGROUND CHE	08/09/2017	$8.00
	SLED BACKGROUND CHE	08/09/2017	$8.00
	SLED BACKGROUND CHE	08/09/2017	$8.00
	SLED BACKGROUND CHE	08/09/2017	$8.00
	SLED BACKGROUND CHE	08/11/2017	$8.00
	SLED BACKGROUND CHE	08/10/2017	$8.00
	SLED BACKGROUND CHE	08/09/2017	$8.00
	SLED BACKGROUND CHE	08/09/2017	$8.00
	SLED BACKGROUND CHE	08/09/2017	$8.00
	SLED BACKGROUND CHE	08/11/2017	$8.00
	SLED BACKGROUND CHE	08/11/2017	$8.00
	SLED BACKGROUND CHE	08/18/2017	$8.00
	SLED BACKGROUND CHE	08/18/2017	$8.00
	SLED BACKGROUND CHE	08/17/2017	$8.00
	SLED BACKGROUND CHE	08/18/2017	$8.00
	SLED BACKGROUND CHE	08/17/2017	$8.00
	SLED BACKGROUND CHE	08/17/2017	$8.00
	SLED BACKGROUND CHE	08/17/2017	$8.00
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	SLED BACKGROUND CHE	08/18/2017	$8.00
	SLED BACKGROUND CHE	08/18/2017	$8.00
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	SLED BACKGROUND CHE	08/18/2017	$8.00
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	SLED BACKGROUND CHE	08/17/2017	$8.00
	SLED BACKGROUND CHE	08/17/2017	$8.00
	SLED BACKGROUND CHE	08/17/2017	$8.00
	SLED BACKGROUND CHE	08/17/2017	$8.00
	SLED BACKGROUND CHE	08/18/2017	$8.00
	SLED BACKGROUND CHE	08/17/2017	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	08/17/2017	$8.00
	SLED BACKGROUND CHE	08/17/2017	$8.00
	SLED BACKGROUND CHE	08/17/2017	$8.00
	SLED BACKGROUND CHE	08/17/2017	$8.00
	SLED BACKGROUND CHE	08/18/2017	$8.00
	SLED BACKGROUND CHE	08/21/2017	$8.00
	SLED BACKGROUND CHE	08/21/2017	$8.00
	SLED BACKGROUND CHE	08/21/2017	$8.00
	SLED BACKGROUND CHE	08/22/2017	$8.00
	SLED BACKGROUND CHE	08/22/2017	$8.00
	SLED BACKGROUND CHE	08/22/2017	$8.00
	SLED BACKGROUND CHE	08/22/2017	$8.00
	SLED BACKGROUND CHE	08/22/2017	$8.00
	SLED BACKGROUND CHE	08/23/2017	$8.00
	SLED BACKGROUND CHE	08/23/2017	$8.00
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	SLED BACKGROUND CHE	08/24/2017	$8.00
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	SLED BACKGROUND CHE	08/25/2017	$8.00
	SLED BACKGROUND CHE	08/24/2017	$8.00
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	SLED BACKGROUND CHE	08/24/2017	$8.00
	SLED BACKGROUND CHE	08/24/2017	$26.00
	SLED BACKGROUND CHE	08/24/2017	$8.00
	SLED BACKGROUND CHE	08/24/2017	$8.00
	SLED BACKGROUND CHE	08/24/2017	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	08/25/2017	$8.00
	SLED BACKGROUND CHE	08/28/2017	$8.00
	SLED BACKGROUND CHE	08/28/2017	$8.00
	SLED BACKGROUND CHE	08/28/2017	$8.00
	SLED BACKGROUND CHE	08/29/2017	$8.00
	SLED BACKGROUND CHE	08/29/2017	$8.00
	SLED BACKGROUND CHE	08/29/2017	$8.00
	SLED BACKGROUND CHE	08/29/2017	$8.00
	SLED BACKGROUND CHE	08/29/2017	$8.00
	SLED BACKGROUND CHE	08/29/2017	$8.00
	SLED BACKGROUND CHE	08/29/2017	$8.00
	SLED BACKGROUND CHE	08/29/2017	$8.00
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	SLED BACKGROUND CHE	08/29/2017	$8.00
	SLED BACKGROUND CHE	08/29/2017	$8.00
	SLED BACKGROUND CHE	08/29/2017	$8.00
	SLED BACKGROUND CHE	08/15/2017	$8.00
	SLED BACKGROUND CHE	08/15/2017	$8.00
	SLED BACKGROUND CHE	08/15/2017	$8.00
	SLED BACKGROUND CHE	08/15/2017	$8.00
			$1,578.00
JERRY GRIGGS	LOWES #00499	08/11/2017	$132.33
			$132.33
JOHN KESTOR	SC.GOV	08/11/2017	$15.24
			$15.24
KEN KERBER	THE HOME DEPOT #1112	08/01/2017	$42.15
	BATTERIES PLUS	08/24/2017	$35.57
			$77.72
MARK R SCANLAN	AMAZON MKTPLACE PMTS	08/02/2017	$461.28
	LOWES #00385	08/11/2017	$38.79
	OREILLY AUTO #1664	08/11/2017	$56.15
			$556.22
MATT FAILE	DNH GODADDY.COM	08/01/2017	$139.98
	DNH GODADDY.COM	08/01/2017	$399.98
	AMAZON MKTPLACE PMTS	08/02/2017	$39.40
	AMAZON MKTPLACE PMTS	08/02/2017	$154.97
	AMAZON MKTPLACE PMTS	08/04/2017	$112.96
	THE HOME DEPOT #1112	08/14/2017	$7.42
	Amazon.com	08/10/2017	$93.08
	AMAZON MKTPLACE PMTS	08/24/2017	$6.61
	EASYKEYSCOM INC	08/25/2017	$9.00
	Amazon.com	08/28/2017	$21.39
	DNH GODADDY.COM	08/28/2017	$167.97
	Amazon.com	08/29/2017	$171.10

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,323.86
PHYLLIS W GLENN	AMERICAN AIR0018673017301	08/07/2017	$631.10
	AGENT FEE 0018673017301	08/07/2017	$43.00
			$674.10
RONALD ADAMS	DELTA AIR 0062393594224	08/11/2017	$873.80
	DELTA AIR 0062393594228	08/11/2017	$873.80
	DELTA AIR 0062393594226	08/11/2017	$873.80
	AMERICAN AIR0012142863022	08/09/2017	$566.90
	AMERICAN AIR0012142863021	08/09/2017	$566.90
	AMERICAN AIR0012144190752	08/17/2017	$492.60
	AMERICAN AIR0010656305369	08/17/2017	$20.11
			$4,267.91
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	07/31/2017	$2.00
	NPDB NPDB.HRSA.GOV	07/31/2017	$2.00
	NPDB NPDB.HRSA.GOV	07/31/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/01/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/07/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/07/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/07/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/07/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/08/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/08/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/08/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/15/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/14/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/15/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/15/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/11/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/18/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/18/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/18/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/18/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/16/2017	$2.00
			$42.00
SHON HAMILTON	WEST MARINE #197	08/21/2017	$77.72
	OFFICE DEPOT #332	08/21/2017	$70.95
	WAL-MART #1164	08/24/2017	$15.46
			$164.13
STANLEY WILLIAMS	WAL-MART #4506	08/17/2017	$410.08
	WAL-MART #4379	08/17/2017	$362.59
	WM SUPERCENTER #4379	08/18/2017	$362.59
			$1,135.26
STEPHANIE RILEY	RED WING SHOE STORE #1	08/25/2017	$177.34
			$177.34

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	07/31/2017	$8.00
	SLED BACKGROUND CHE	07/31/2017	$8.00
	SLED BACKGROUND CHE	07/31/2017	$8.00
	SLED BACKGROUND CHE	07/31/2017	$8.00
	SLED BACKGROUND CHE	07/31/2017	$8.00
	SLED BACKGROUND CHE	07/31/2017	$8.00
	SLED BACKGROUND CHE	07/31/2017	$8.00
	SLED BACKGROUND CHE	07/31/2017	$8.00
	SLED BACKGROUND CHE	07/31/2017	$8.00
	SLED BACKGROUND CHE	07/31/2017	$8.00
	SLED BACKGROUND CHE	07/31/2017	$8.00
	SLED BACKGROUND CHE	07/31/2017	$8.00
	SLED BACKGROUND CHE	07/31/2017	$8.00
	SLED BACKGROUND CHE	07/31/2017	$8.00
	SLED BACKGROUND CHE	07/31/2017	$8.00
	SLED BACKGROUND CHE	07/31/2017	$8.00
	SLED BACKGROUND CHE	07/31/2017	$8.00
	SLED BACKGROUND CHE	08/01/2017	$8.00
	SLED BACKGROUND CHE	08/02/2017	$8.00
	SLED BACKGROUND CHE	08/02/2017	$8.00
	SLED BACKGROUND CHE	08/03/2017	$8.00
	SLED BACKGROUND CHE	08/03/2017	$8.00
	SLED BACKGROUND CHE	08/08/2017	$8.00
	SLED BACKGROUND CHE	08/08/2017	$8.00
	SLED BACKGROUND CHE	08/08/2017	$8.00
	SLED BACKGROUND CHE	08/16/2017	$8.00
	SLED BACKGROUND CHE	08/16/2017	$8.00
	SLED BACKGROUND CHE	08/16/2017	$8.00
	SLED BACKGROUND CHE	08/16/2017	$8.00
	SLED BACKGROUND CHE	08/16/2017	$8.00
	SLED BACKGROUND CHE	08/16/2017	$8.00
	SLED BACKGROUND CHE	08/16/2017	$8.00
	SLED BACKGROUND CHE	08/16/2017	$8.00
	SLED BACKGROUND CHE	08/16/2017	$8.00
	SLED BACKGROUND CHE	08/16/2017	$8.00
	SLED BACKGROUND CHE	08/16/2017	$8.00
	SLED BACKGROUND CHE	08/16/2017	$8.00
	SLED BACKGROUND CHE	08/16/2017	$8.00
	SLED BACKGROUND CHE	08/16/2017	$8.00
	SLED BACKGROUND CHE	08/14/2017	$8.00
	SLED BACKGROUND CHE	08/14/2017	$8.00
	SLED BACKGROUND CHE	08/14/2017	$8.00
	SLED BACKGROUND CHE	08/09/2017	$8.00
	SLED BACKGROUND CHE	08/14/2017	$8.00
	SLED BACKGROUND CHE	08/11/2017	$8.00
	SLED BACKGROUND CHE	08/11/2017	$8.00
	SLED BACKGROUND CHE	08/10/2017	$8.00
	SLED BACKGROUND CHE	08/10/2017	$8.00
	SLED BACKGROUND CHE	08/10/2017	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	08/21/2017	$8.00
	SLED BACKGROUND CHE	08/22/2017	$8.00
	SLED BACKGROUND CHE	08/22/2017	$8.00
	SLED BACKGROUND CHE	08/22/2017	$8.00
	SLED BACKGROUND CHE	08/23/2017	$8.00
	SLED BACKGROUND CHE	08/23/2017	$8.00
	SLED BACKGROUND CHE	08/23/2017	$8.00
	SLED BACKGROUND CHE	08/23/2017	$8.00
	SLED BACKGROUND CHE	08/25/2017	$8.00
	SLED BACKGROUND CHE	08/24/2017	$8.00
	SLED BACKGROUND CHE	08/28/2017	$8.00
	SLED BACKGROUND CHE	08/28/2017	$8.00
	SLED BACKGROUND CHE	08/28/2017	$8.00
	SLED BACKGROUND CHE	08/28/2017	$8.00
	SLED BACKGROUND CHE	08/28/2017	$8.00
	SLED BACKGROUND CHE	08/28/2017	$8.00
	SLED BACKGROUND CHE	08/29/2017	$8.00
	SLED BACKGROUND CHE	08/29/2017	$8.00
	SLED BACKGROUND CHE	08/29/2017	$8.00
	SLED BACKGROUND CHE	08/15/2017	$8.00
			$528.00
TERRELL BROWN	CAROLINA FIRE & SAFETY AP	08/08/2017	$64.80
			$64.80
TIM WOJCIK	AMERICAN SAFETY AND HEALT	08/17/2017	$102.90
	AMERICAN SAFETY AND HEALT	08/17/2017	$102.90
			$205.80

Total for DEPT OF LABOR,LICENSING,& REGULATION: $11,240.84

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AARON WARD	CPS 2010-2025-2030-2041	08/03/2017	$939.60
	WIGGINS & SON	08/03/2017	$34.16
	WIGGINS & SON	08/10/2017	$55.49
	ISLAND FIRE PROTECTION	08/11/2017	$1,730.96
	LOWES #00626	08/11/2017	$92.37
	OTTERBOX/LIFEPROOF	08/22/2017	$4.99
			$2,857.57
ABIGAIL DELGIORNO	LOWES #00539	08/03/2017	$54.98
	LOWES #00661	08/09/2017	$39.26
	LOWES #00661	08/10/2017	$121.93
			$216.17
ACHI TREPTOW	WM SUPERCENTER #4384	08/01/2017	$15.09
	DOLLAR GENERAL #11559	08/02/2017	$15.26
	TONYS AUTO PARTS	08/07/2017	$945.29
	AMAZON MKTPLACE PMTS	08/15/2017	$16.80
	MEN IN KILTS CHARLES	08/14/2017	$759.00
	MEN IN KILTS CHARLES	08/09/2017	$1.00
	AMERICAN FLOOR MATS	08/17/2017	$380.24
	ACCESS PORTABLE TOILETS	08/17/2017	$550.00
	TRACTOR SUPPLY CO #1564	08/17/2017	$98.01
	Amazon.com	08/20/2017	$19.46
	BLANCHARD MACHINERY	08/29/2017	$1,239.14
			$4,039.29
ADAM HENDERSON	SEA ISLAND MARINE	08/15/2017	$1,070.14
	STAPLES 00111906	08/09/2017	$31.78
			$1,101.92
ADAM REX	TRACTOR-SUPPLY-CO #0453	08/01/2017	$37.42
	LOWES #02520	08/07/2017	$26.69
	TRACTOR-SUPPLY-CO #0453	08/07/2017	$39.01
	AMAZON MKTPLACE PMTS	08/09/2017	$88.94
	AMAZON MKTPLACE PMTS	08/08/2017	$29.80
	Amazon.com	08/08/2017	$73.01
	AMAZON.COM AMZN.COM/BILL	08/09/2017	$37.59
	MR LUBE	08/09/2017	$42.89
	AMAZON MKTPLACE PMTS	08/09/2017	$34.07
	AMAZON MKTPLACE PMTS	08/10/2017	$40.05
	WILLINGHAM SON BUILDING	08/17/2017	$2,284.82
	LOWES #02520	08/19/2017	$6.08
	OREILLY AUTO #1476	08/29/2017	$39.66
	KUNKLE TIRE & SERVICE CEN	08/29/2017	$492.96
	AMAZON MKTPLACE PMTS	08/30/2017	$149.85
			$3,422.84
ADRIAN PRIESTER	MIKES MARINE REPAIR INC	08/15/2017	$498.46
	RITE AID STORE - 11670	08/26/2017	$28.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$526.95
AL CROSBY	WW GRAINGER	08/02/2017	$29.43
			$29.43
ALBERT SEGARS	STAPLES 00108696	08/01/2017	$42.35
			$42.35
ALEX BRANHAM	ADVANCE AUTO PARTS #5210	08/01/2017	$43.72
	ACADEMY SPORTS #196	08/30/2017	$152.02
	DOCTORS CARE S IRBY 51	08/30/2017	$122.00
	ADVANCE AUTO PARTS #5180	08/30/2017	$66.84
	DOCTORS CARE S IRBY 51	08/30/2017	$1.00
			$385.58
ALEX PELLETT	VALVOLINE INSTANT OIL CHA	08/03/2017	$39.84
			$39.84
ALICIA FARRELL	LOWCOUNTRY 4X4.	08/02/2017	$435.98
			$435.98
ALIX PEDRAZA	ALLEGRA MARKETING PRINT	08/04/2017	$178.20
	SSI SCHOOL SPECIALTY	08/14/2017	$112.04
	NASCO FORT ATKINSON	08/16/2017	$103.32
	SSI SCHOOL SPECIALTY	08/14/2017	$112.04
	FORMS AND SUPPLY - AOPD	08/17/2017	$60.16
	WAL-MART #2214	08/18/2017	$70.80
	MICHAELS STORES 1237	08/18/2017	$66.54
	ALLEGRA MARKETING PRINT	08/22/2017	$338.04
	CRICKET MEDIA	08/24/2017	$1,000.00
	WAL-MART #1339	08/28/2017	$37.77
			$2,078.91
ALLAN HAZEL	CAPE ROMAIN MARINE	08/04/2017	$87.18
	NAPA AUTO 0030274	08/15/2017	$24.38
	NAPA AUTO 0030274	08/11/2017	$27.03
	LOWES #00661	08/15/2017	$60.79
			$199.38
ALLEN BRIDGMAN	BTS #24	08/04/2017	$46.85
	MOSELEY OUTDOOR POWER EQ	08/04/2017	$150.84
	USPS PO 4529400501	08/07/2017	$9.46
	LOWES #02803	08/18/2017	$70.44
	HCO	08/21/2017	$56.99
	TRACTOR SUPPLY #1141	08/22/2017	$47.96
	WEATHERLY HARDWARE	08/22/2017	$86.51
	USPS PO 4526700045	08/28/2017	$3.93
	WAL-MART #0634	08/28/2017	$10.92
			$483.90
ALVIN STOKES	HARGRAY	07/31/2017	$701.15
	THE MERCANTILE	08/07/2017	$87.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN STOKES	G AND J EQUIPMENT RENTAL	08/08/2017	$466.29
	G AND J EQUIPMENT RENTAL	08/09/2017	$95.35
	LOWES #01533	08/09/2017	$37.08
	WM SUPERCENTER #6395	08/25/2017	$50.90
	AmeriGas	08/26/2017	$104.94
	HARGRAY	08/30/2017	$684.21
			$2,227.88
ALVIN TAYLOR	ONSTAR DATA PLAN - AT&T	08/25/2017	$20.00
			$20.00
AMANDA STROUD	CRESTLINE SPECIALTIES	08/03/2017	$1,893.76
	MURPHY5793ATWALMART	08/15/2017	$20.00
	EXXONMOBIL 42288621	08/15/2017	$15.00
	SUNOCO 0613551100	08/15/2017	$20.00
	WAL-MART 5378 GAS SE2	08/13/2017	$25.00
	AMAZON MKTPLACE PMTS	08/11/2017	$47.98
	BC.BASECAMP 3 3483138	08/23/2017	$29.00
	SQ BCT ATLANTA	08/23/2017	$21.27
	MURPHY5793ATWALMART	08/25/2017	$27.00
	WAL-MART #1183	08/28/2017	$10.96
	PUBLIX #656	08/29/2017	$14.97
	ACADEMY SPORTS #136	08/29/2017	$415.70
	GASTON IGA GAS	08/30/2017	$20.00
			$2,560.64
AMY BREEDLOVE	WM SUPERCENTER #1123	08/07/2017	$144.62
			$144.62
AMY DUKES	LEXINGTON PRINTING	07/31/2017	$258.12
	USPS PO 4514810248	08/16/2017	$176.40
	COLONIAL PRINTING INC	08/14/2017	$914.76
	MAHONEY'S INC	08/22/2017	$819.80
	VUE IT CERTIFICATION	08/24/2017	$165.00
			$2,334.08
AMY STATON	STAPLES 00108688	08/12/2017	$128.23
			$128.23
AMY TEGELER	PETSMART # 1286	08/23/2017	$7.87
	BEST BUY 00015156	08/23/2017	$212.72
	BEST BUY 00015156	08/25/2017	$145.78
			$366.37
ANDRE THOMPSON	DILLON OIL SERVICE	07/31/2017	$21.00
	WM SUPERCENTER #627	08/04/2017	$129.82
			$150.82
ANDREW BEAM	DONOVAN MARINE, INC	08/01/2017	$98.17
	PALMETTO 4X4 & TRUCK SPEC	08/22/2017	$1,648.63
	DONOVAN MARINE, INC	08/24/2017	$667.83
	SEELS OUTBOARD	08/30/2017	$301.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,715.74
ANDREW GELDER	WAL-MART #3222	08/17/2017	$73.80
	WAL-MART #3222	08/22/2017	$6.36
	PSA MARKETPLACE	08/24/2017	$39.59
			$119.75
ANDREW GODOWNS	HILL TIRE & AUTO CTR INC	08/15/2017	$530.36
			$530.36
ANDREW GROSSE	USPS PO 4554600458	08/02/2017	$2.67
	AMAZON MKTPLACE PMTS	08/02/2017	$30.80
	SEWEE OUTPOST	08/08/2017	$207.08
	TRACTOR SUPPLY CO #1564	08/10/2017	$21.36
	USPS PO 4554600458	08/11/2017	$3.16
	USPS PO 4554600458	08/14/2017	$2.67
	USPS PO 4554600458	08/28/2017	$10.68
			$278.42
ANDREW HOOK	HELENA CHEM CO 35041	08/02/2017	$864.03
	TRACTOR-SUPPLY-CO #0453	08/02/2017	$18.18
	SC FARM GARDEN WILDLIFE	08/09/2017	$84.00
	ROCK N ROLL EXPRESS WASH	08/16/2017	$5.00
	THE UPS STORE 3137	08/21/2017	$28.46
			$999.67
ANDREW MILLER	ABBOTTS AUTO CARE AND TIR	08/04/2017	$134.26
			$134.26
ANDREW WATSON	NORTHERN TOOL EQUIP	08/04/2017	$10.88
	LOWES #00661	08/09/2017	$29.41
	LOWES #00661	08/14/2017	$6.50
	WEST MARINE #1258	08/28/2017	$139.75
	FORESTRY SUPPLIERS INC	08/28/2017	$201.69
			$388.23
ANGELA BROWN	FORMS AND SUPPLY - AOPD	08/02/2017	$585.35
	STAPLES 00115832	08/03/2017	$373.59
	SQ BCT ATLANTA	08/18/2017	$59.81
	WM SUPERCENTER #2348	08/25/2017	$42.32
	STAPLES 00115832	08/25/2017	$159.13
			$1,220.20
ANGUS M MACBRIDE	LOWES #00661	08/04/2017	$13.77
	SPOK INC	08/06/2017	$63.31
	LOWES #00661	08/08/2017	$13.16
	AGAS MFG GROUP	08/11/2017	$116.50
	ALLSEASONSMULCH.COM	08/11/2017	$654.00
	AMERICAN FLAGPOLES AND F	08/14/2017	$149.47
			$1,010.21
ANGUS MACBRIDE	AUTOZONE #1004	08/09/2017	$149.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$149.26
ANTHONY REED	WW GRAINGER	08/08/2017	$47.44
	MCNAUGHTON MCKAY ELECTRI	08/15/2017	$680.62
	WW GRAINGER	08/24/2017	$979.43
			$1,707.49
APRIL ATKINSON	BRUNSON SUPPLY AND ACE	08/03/2017	$588.60
	WALSH SUPPLY	08/14/2017	$874.00
	BLUFFTON CUSTOM IMAGES I	08/19/2017	$2,499.99
	DELOACH GALAXY #34	08/21/2017	$67.72
	DELOACH GALAXY #34	08/29/2017	$9.60
			$4,039.91
APRIL SMITH	GOODYEAR FRASIER TIRE SER	08/01/2017	$371.30
	WWW.ADVANCEAUTOPARTS	08/02/2017	$41.45
			$412.75
ARTHUR BREEDLOVE	SUPERIOR AUTO PARTS	08/07/2017	$45.60
	BATTERIES PLUS #39	08/08/2017	$120.86
	TRACTOR SUPPLY CO #1675	08/08/2017	$211.88
	TRI-COUNTY ACE	08/08/2017	$28.86
	OAKWAY TRACTOR & IMPLE	08/09/2017	$60.73
	BATSON EQUIOMENT SALES	08/10/2017	$1,383.93
	TRI-COUNTY ACE	08/11/2017	$3.55
			$1,855.41
AUKEEN RUFF	WALGREENS #10614	07/31/2017	$8.76
	AUTOZONE # 4867	08/28/2017	$160.87
			$169.63
AUSTEN PICKHARDT	ACADEMY SPORTS #219	08/04/2017	$234.21
	WM SUPERCENTER #631	08/04/2017	$6.30
	HARBOR FREIGHT TOOLS 96	08/22/2017	$63.58
	LOWES #01718	08/25/2017	$23.25
			$327.34
AUSTIN PRITCHER	BROCKS AUTO REPAIR	08/02/2017	$77.86
			$77.86
AUSTIN STURKIE	LOWES #00661	08/02/2017	$75.85
	LOWES #00661	08/02/2017	$24.26
	LOWES #00661	08/08/2017	$346.97
	LOWES #00661	08/11/2017	$36.41
	WM SUPERCENTER #2348	08/11/2017	$60.30
	WAL-MART #2348	08/24/2017	$6.39
			$550.18
BARRETT BAXTER	BRUNSON SUPPLY AND ACE	08/30/2017	$281.61
	THE OUTPOST INC	08/30/2017	$130.79
			$412.40
BEN DUNCAN	SPEEDEE OIL CHANGE	08/03/2017	$84.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BEN DUNCAN	CAPE ROMAIN MARINE	08/03/2017	$425.47
			$510.16
BEN DYAR	LOWES #01521	08/01/2017	$26.82
	LOWES #00539	08/03/2017	$55.37
	WAL-MART #2348	08/13/2017	$94.70
	MURRAY SAND COMPANY	08/29/2017	$1,444.50
			$1,621.39
BEN GRAHAM	HILL TIRE & AUTO CTR INC	08/08/2017	$45.82
	HILL TIRE & AUTO CTR INC	08/28/2017	$270.28
			$316.10
BENJAMIN BYERS	LAKE CITY EXPRESS LUBE	08/16/2017	$36.55
	OFFICE DEPOT #336	08/29/2017	$19.42
			$55.97
BENJAMIN STONE	CABELAS.COM	08/02/2017	$267.03
	AMAZON.COM AMZN.COM/BILL	08/03/2017	$52.12
	B&H PHOTO 800-606-6969	08/04/2017	$1,838.00
	AMAZON MKTPLACE PMTS	08/10/2017	$169.95
	UNIVERSITY OF S CAR	08/22/2017	$300.00
			$2,627.10
BENJAMIN THOMAS IV	GENERAL SALES CO	08/30/2017	$151.20
	KMART 4141	08/29/2017	$100.38
	WAL-MART #1183	08/30/2017	$552.97
			$804.55
BILLY DUKES	INK TECHNOLOGIES LLC	08/08/2017	$45.05
	STAPLES 00106567	08/23/2017	$44.38
			$89.43
BLAKE BAXLEY	WALKER TIRE CO	08/28/2017	$67.78
	FRANK''S CAR WASHSUMTER	08/28/2017	$18.00
	WAL-MART #1164	08/30/2017	$37.09
	DOCTORS CARE CAYCE 28	08/30/2017	$123.00
			$245.87
BLAKE GRAHAM	MASON TIRE AND AUTO SERVI	08/02/2017	$40.93
	ALLANS MARINE INC	08/10/2017	$112.00
			$152.93
BRADLEY MILLER	BLUE RIBBON EXPRESS LUBE	08/14/2017	$35.07
			$35.07
BRANDON HENRY	TAKE 5 OIL CHANGE	08/16/2017	$53.34
	WHITES SERVICE CENTER	08/21/2017	$10.00
			$63.34
BRANDON SMITH	SPORTSMAN'S CHOICE	08/11/2017	$483.68
	LOWES #00603	08/28/2017	$14.02
	LOWES #00603	08/28/2017	$10.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$508.48
BRANDON WOODWARD	WALTERBORO FORD	08/15/2017	$49.82
	LOW COUNTRY MARINE INC	08/22/2017	$185.43
			$235.25
BRANT ELLIOTT	FOXWORTHS TIRE & AUTO	08/16/2017	$130.00
	COX BROTHERS INC	08/15/2017	$198.65
			$328.65
BRIAN BAILEY	CUMMINS ATLANTIC #2	08/25/2017	$1,056.20
			$1,056.20
BRIAN BOYLESTON	IN GLOBAL AQUACULTURE SU	07/31/2017	$970.02
	WP LAW LEXINGTON	07/31/2017	$6.54
	84 LUMBER #2415	08/01/2017	$160.69
	AMAZON MKTPLACE PMTS	08/04/2017	$52.42
	84 LUMBER #2415	08/03/2017	$282.89
	YSI	08/07/2017	$780.40
	THE HOME DEPOT #1112	08/06/2017	$182.30
	LOWES #00499	08/08/2017	$139.54
	LOWES #00499	08/16/2017	$161.97
	IN GLOBAL AQUACULTURE SU	08/16/2017	$66.39
	LOWES #02967	08/16/2017	$175.32
	LOWES #00499	08/13/2017	$93.09
	BI-LO GROCERY #5578	08/11/2017	$12.84
	ADVANCE AUTO PARTS #8411	08/10/2017	$10.69
	WW GRAINGER	08/14/2017	$48.69
	THREE FOUNTAINS ACE HDWR	08/17/2017	$5.87
	HOSEPOWER USA	08/17/2017	$214.45
	CABELA'S RETAIL 050	08/19/2017	$36.68
	PIEDMONT PLASTICS CL	08/17/2017	$171.64
	PALMETTO PROPANE FUELS AN	08/21/2017	$15.00
	HD SUPPLY WATERWORKS 552	08/23/2017	$114.89
	BETTER CAR WASH	08/27/2017	$14.00
	THE HOME DEPOT #1112	08/26/2017	$20.25
	BI-LO GROCERY #5578	08/26/2017	$12.84
	NORTHERN TOOL EQUIP SC	08/26/2017	$359.17
	AMAZON MKTPLACE PMTS	08/28/2017	$548.60
	WW GRAINGER	08/28/2017	$133.71
			$4,790.89
BRIAN CRAWFORD	FIELD & STREAM	08/01/2017	$302.55
			$302.55
BRIAN KAMINSKAS	WM SUPERCENTER #625	08/25/2017	$32.81
	ADVANCE AUTO PARTS #5390	08/30/2017	$169.05
			$201.86
BRIAN LONG	NORTHERN TOOL EQUIP SC	07/30/2017	$57.75
	TRACTOR SUPPLY # 1365	08/01/2017	$109.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LONG	TYLER BROTHERS	08/04/2017	$124.97
	JIFFY LUBE # 2194	08/14/2017	$92.87
	CAROLINA POWER EQUIPMENT	08/14/2017	$282.44
	GQF MANUFACTURING COMPANY	08/10/2017	$735.56
	KEEP IT SIMPLE	08/24/2017	$380.00
			$1,783.57
BRITTANY CALDWELL	NOR NORTHERN TOOL	08/02/2017	$235.39
	LEXINGTON PRINTING	08/15/2017	$288.36
	LEXINGTON PRINTING	08/15/2017	$147.96
	PINE PRESS PRINTING	08/17/2017	$1,032.66
	PINE PRESS PRINTING	08/17/2017	$68.02
	VISION SCREENPRINTING AND	08/18/2017	$447.46
	VISION SCREENPRINTING AND	08/18/2017	$749.00
	VISION SCREENPRINTING AND	08/18/2017	$1,203.75
	COLUMBIA BUSINESS FORMS	08/23/2017	$75.00
			$4,247.60
BROCK RENKAS	IN SKIP'S III PROPELLER	07/31/2017	$664.90
	LOWES #00661	07/31/2017	$92.49
	GENERAL PROPELLER COMPANY	08/02/2017	$56.88
	IN SEAWORTHY OUTBOARD SE	08/16/2017	$155.56
	CHARLESTON'S RIGGING & MA	08/11/2017	$222.04
	LOWES #00661	08/17/2017	$48.81
	YSI	08/25/2017	$273.61
	CHARLESTON'S RIGGING & MA	08/25/2017	$451.26
	CHARLESTON'S RIGGING & MA	08/25/2017	$60.00
			$2,025.55
BROOKE CZWARTACKI	IN SITU INC	08/17/2017	$238.71
			$238.71
BRYAN FRAZIER	KIMBALL MIDWEST	08/08/2017	$14.19
	LOWES #00661	08/24/2017	$87.90
	HAY TIRE PROS - CH	08/24/2017	$182.86
	MEMPHIS NET & TWINE CO.	08/24/2017	$76.74
	AIRGAS SOUTH	08/25/2017	$60.00
	COSTCO WHSE #0360	08/27/2017	$290.96
	WEST MARINE #1264	08/24/2017	$79.24
	HARRIS TEETER #456	08/28/2017	$404.01
	AMAZON.COM AMZN.COM/BILL	08/30/2017	$36.62
			$1,232.52
BRYAN GROOMS	TRACTOR SUPPLY #2174	08/18/2017	$27.93
	HOODS WELDING	08/30/2017	$35.00
			$62.93
BRYAN KYZER	PROFESSIONAL PRINT	07/31/2017	$1,285.20
	PROFESSIONAL PRINT	07/31/2017	$1,209.60
	FORMS AND SUPPLY - AOPD	08/08/2017	$39.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN KYZER	FORMS AND SUPPLY - AOPD	08/29/2017	$352.08
			$2,886.54
BYRON WHITE	LOWES #00661	08/18/2017	$54.46
			$54.46
C. KENDALL CHAVEZ	LAKE JOCASSEE DIVE SHOP	08/07/2017	$95.00
			$95.00
CALEB CHAPLESKY	SPARROW & KENNEDY TRACTOR	08/01/2017	$1,914.10
	DRIGGERS SMALL ENGINE, IN	08/07/2017	$1,013.64
	HOLLY HILL FARM CENTER	08/11/2017	$192.60
	HOLLY HILL FARM CENTER	08/15/2017	$1,154.00
	HOLLY HILL FARM CENTER	08/11/2017	$227.73
			$4,502.07
CAMERON DOLL	ABRAXIS LLC	08/01/2017	$545.00
	YSI	08/03/2017	$105.00
	VWR INTERNATIONAL INC	08/11/2017	$50.54
	VWR INTERNATIONAL INC	08/11/2017	$165.10
	HANNA INSTRUMENTS	08/21/2017	$82.84
			$948.48
CAMERON GRAVELY	TEXACO XPRESS LUBE	08/07/2017	$75.53
	AG-PRO-SENECA-	08/08/2017	$69.27
	CHECKER LUBE CAR CARE #2	08/14/2017	$168.32
			$313.12
CARL BUSBY	GEORGE BALLENTINE FORD	08/18/2017	$976.88
			$976.88
CAROLINE CAUSEY	TARGET 00013193	08/18/2017	$28.41
	THE UPS STORE #3000	08/22/2017	$16.81
	AMAZON.COM AMZN.COM/BILL	08/27/2017	$495.36
			$540.58
CAROLINE KELLETT	EDISTO ACE HARDWARE	08/17/2017	$38.14
			$38.14
CAROLINE PINCKNEY	FORMS AND SUPPLY - AOPD	08/23/2017	$594.12
	FORMS AND SUPPLY - AOPD	08/24/2017	$316.54
	FORMS AND SUPPLY - AOPD	08/25/2017	$50.91
			$961.57
CARY DAVIS	HILL TIRE & AUTO CTR INC	08/29/2017	$64.35
	DOCTORS CARE MNCKS CNR 53	08/30/2017	$123.00
	FIELD & STREAM	08/30/2017	$560.59
			$747.94
CATHRYN BLAND	FARMERS FURNITURE B5	08/03/2017	$661.32
	FARMERS FURNITURE B5	08/03/2017	$1.00
	THE WEBSTAURANT STORE	08/04/2017	$138.49
	ULINE SHIP SUPPLIES	08/08/2017	$584.70

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CATHRYN BLAND	SEARS.COM 9301	08/14/2017	$43.64
	LOWES #00907	08/14/2017	$592.92
	LOWES #01521	08/15/2017	$97.39
	THE HOME DEPOT #1115	08/12/2017	$865.38
	LOWES #02813	08/11/2017	$699.76
	TRACTOR SUPPLY #1200	08/11/2017	$51.33
	SMARTSIGN	08/10/2017	$176.95
	WAL-MART #1011	08/11/2017	$10.68
	BUCK KNIVES INC	08/17/2017	$412.02
	BATTERY JUNCTION	08/23/2017	$162.95
	JAGER PRO	08/25/2017	$25.00
	TRACTOR SUPPLY CO #1563	08/27/2017	$85.59
			$4,609.12
CATHY BAZZEL	WM SUPERCENTER #1358	08/04/2017	$11.11
			$11.11
CATHY COOK	FASTENAL COMPANY01	08/03/2017	$31.60
	DIXIE AUTO PARTS OF SC	08/03/2017	$13.48
	NAPA AUTO 0030273	08/03/2017	$34.82
	SWEAT IMP INC	08/03/2017	$348.87
	LOW COUNTRY MARINE INC	08/03/2017	$31.86
	SWEAT IMP INC	08/04/2017	$4.30
	RIZER CHEVROLE07780018	08/15/2017	$1,254.63
	WALTERBORO RENTAL AND EQU	08/17/2017	$70.00
	BUDGET TIRE	08/17/2017	$60.96
	SWEAT IMP INC	08/23/2017	$1,102.03
	WALTERBORO RENTAL AND EQU	08/24/2017	$73.27
			$3,025.82
CHAD HOLBROOK	WM SUPERCENTER #1146	07/31/2017	$24.67
	MARVINS #45	07/31/2017	$7.64
	PALMETTO MARINE SERVICE	07/31/2017	$12.96
	DOLLAR GENERAL #11507	08/01/2017	$8.10
	OREGON RFID, INC.	08/08/2017	$604.39
	HILL TIRE & AUTO CTR INC	08/15/2017	$73.81
			$731.57
CHARLES BURNSED	ANIXTER-PS #005H CHARLSTO	08/15/2017	$268.14
	WW GRAINGER	08/10/2017	$173.49
	WW GRAINGER	08/14/2017	$1,050.84
	INTEGRATED AUTOMATION INC	08/23/2017	$115.86
			$1,608.33
CHARLES EDWARDS	LOWES #00661	08/02/2017	$73.64
	ALL SEASONS TRUE VALUE	08/02/2017	$2.02
	HAY TIRE PROS - CH	08/02/2017	$62.87
	LOWES #00539	08/03/2017	$122.73
	LOWES #00661	08/09/2017	$2.70
	ALL SEASONS TRUE VALUE	08/17/2017	$13.65

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES EDWARDS	LOWES #00661	08/17/2017	$265.07
	WEST MARINE #1264	08/17/2017	$83.89
	LOWES #00661	08/24/2017	$50.67
	WEST MARINE #1264	08/24/2017	$117.98
	AUTOZONE #1003	08/25/2017	$14.16
			$809.38
CHARLIE BRIDGHAM	THE HOME DEPOT #1115	07/30/2017	$109.13
	FOOD LION #1330	08/01/2017	$25.22
	THE HOME DEPOT #1115	08/01/2017	$23.29
	PRAXAIR DISTRIBUTION I	08/05/2017	$217.26
			$374.90
CHARLIE POETA	ADVANCE AUTO PARTS #7419	07/31/2017	$20.51
	LUGOFF TIRE COMPANY INC	08/02/2017	$36.19
	DOLLAR-GENERAL #7092	08/04/2017	$8.32
	WM SUPERCENTER #511	08/07/2017	$54.77
	SQ STUYCK COMPANY	08/08/2017	$1,086.00
	HORSE GARDEN ACE HAR	08/08/2017	$14.52
	HORSE GARDEN ACE HAR	08/08/2017	$21.59
	AMAZON MKTPLACE PMTS	08/26/2017	$35.99
	ACADEMY.COM	08/25/2017	$64.78
	GREGS GAS PLUS #6	08/28/2017	$6.00
	IBS OF SOUTH CAROLINA	08/29/2017	$21.17
	WAL-MART #1286	08/30/2017	$4.20
			$1,374.04
CHARLOTTE HOPE	SEELS OUTBOARD	08/01/2017	$1,058.56
	PARTZILLA.COM	08/01/2017	$103.42
	ALL SEASONS TRUE VALUE	08/02/2017	$38.64
	ALL SEASONS TRUE VALUE	08/23/2017	$22.88
	WEST MARINE #1264	08/25/2017	$19.66
			$1,243.16
CHARLOTTE MCKEE	PALMETTO TIRE AND SERVICE	08/24/2017	$18.01
			$18.01
CHELSEA MCCLAIN	SLED BACKGROUND CHE	08/08/2017	$26.00
	SLED BACKGROUND CHE	08/08/2017	$26.00
	SLED BACKGROUND CHE	08/14/2017	$26.00
	SLED BACKGROUND CHE	08/10/2017	$26.00
	SLED BACKGROUND CHE	08/14/2017	$26.00
			$130.00
CHISOLM FRAMPTON	GOODYEAR AUTO SVS CT 2323	08/25/2017	$389.61
	DELTA AIR 0062185579918	08/28/2017	$383.00
			$772.61
CHRIS COBB	INGLES MARKETS #249	08/01/2017	$20.31
	SQ RESIDENTIAL SER	08/28/2017	$995.00
			$1,015.31

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS GRAVELY	L&L FEED AND GARDEN	07/31/2017	$104.00
	GRIFF'S FARM AND H	08/16/2017	$68.43
	L&L FEED AND GARDEN	08/10/2017	$441.94
	L&L FEED AND GARDEN	08/15/2017	$21.94
	L&L FEED AND GARDEN	08/19/2017	$693.32
	GRIFF'S FARM AND H	08/24/2017	$38.52
	TRI-COUNTY ACE	08/25/2017	$48.12
	TRI-COUNTY ACE	08/28/2017	$48.34
	L&L FEED AND GARDEN	08/29/2017	$42.78
			$1,507.39
CHRIS GREGORY	GOODYEAR FRASIER TIRE SER	08/03/2017	$748.10
	HASELDEN BROTHERS FORD	08/03/2017	$130.38
	CHINA CHILL	08/03/2017	$150.00
	DEHART AUTO PARTS	08/04/2017	$80.28
	NORTHERN TOOL EQUIP SC	08/10/2017	$296.29
	GOODYEAR FRASIER TIRE SER	08/28/2017	$121.03
			$1,526.08
CHRIS MANGUM	FLINT EQUIP W COLUMBIA	08/01/2017	$588.37
	NAPA STORE 1015002	08/28/2017	$10.69
			$599.06
CHRIS THOMASON	BARNWELL SERVICE CENTER I	08/10/2017	$64.15
	LOWES #00639	08/22/2017	$155.13
			$219.28
CHRIS WORKMAN	BI-LO GROCERY #5016	08/01/2017	$48.00
	STAPLES 00108688	08/04/2017	$296.75
	DELTA AIR 0068643395442	08/03/2017	$464.60
	STAPLES 00118000	08/03/2017	$42.39
	SPINX #128	08/08/2017	$10.36
	SPINX #128	08/08/2017	$12.95
			$875.05
CHRISTINE HAND	TRACTOR SUPPLY COMPANY #	07/31/2017	$23.66
	TRACTOR SUPPLY COMPANY #	08/11/2017	$53.25
	TRACTOR SUPPLY COMPANY #	08/11/2017	$53.25
	TRAILCAMPRO	08/17/2017	$2,416.54
	CROSS COUNTRY CAMPERS	08/23/2017	$256.04
	AMAZON MKTPLACE PMTS	08/28/2017	$145.86
	AMAZON MKTPLACE PMTS	08/28/2017	$2,138.20
	AMAZON MKTPLACE PMTS	08/30/2017	$61.96
			$5,148.76
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	08/05/2017	$45.09
	R AND K INSPECTION SERVIC	08/16/2017	$506.85
	R AND K INSPECTION SERVIC	08/15/2017	$215.22
	R AND K INSPECTION SERVIC	08/14/2017	$1,733.10
	MCMASTER-CARR	08/29/2017	$150.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,650.70
CHRISTOPHER GARNER	WM SUPERCENTER #2348	07/31/2017	$91.56
	WEST MARINE #1264	08/22/2017	$46.85
	WAL-MART #2348	08/30/2017	$60.64
			$199.05
CLINT WELLS	WESCO TRAILERS	08/24/2017	$119.95
	ADVANCE AUTO PARTS #5790	08/25/2017	$17.11
			$137.06
CODY BRITT	WAL-MART #1829	08/12/2017	$32.28
	WAL-MART #1829	08/26/2017	$23.06
	OREILLY AUTO #2107	08/26/2017	$23.73
	ACADEMY SPORTS #196	08/26/2017	$245.12
	CRYSTAL CLEAN AUTO WASH &	08/29/2017	$86.36
			$410.55
CORBETT CONRAD	AMAZON MKTPLACE PMTS	08/01/2017	$15.46
	LOWES #00661	07/31/2017	$52.23
	AMAZON MKTPLACE PMTS	08/01/2017	$26.94
	WM SUPERCENTER #2348	08/02/2017	$31.20
	LOWES #00661	08/03/2017	$206.10
	LOWES #00661	08/24/2017	$133.42
	NORTHERN TOOL EQUIP	08/29/2017	$308.33
			$773.68
CORBETT NORWOOD	WEST MARINE #1264	08/01/2017	$315.58
	WEST MARINE #1264	08/03/2017	$197.15
	SQ AWEIGH ALL BOATS LLC	08/08/2017	$952.00
	WEST MARINE #1264	08/15/2017	$137.27
	HARRIS TEETER #456	08/15/2017	$69.54
	WEST MARINE #1264	08/11/2017	$115.47
	WEST MARINE #1264	08/17/2017	$26.14
	HARRIS TEETER #456	08/21/2017	$63.00
	HARRIS TEETER #456	08/30/2017	$50.00
			$1,926.15
CORY DRENNAN	USPS PO 4555200790	07/31/2017	$4.16
	A-1 TIRE OF ABBEVILLE LLC	08/01/2017	$896.61
	HELENA CHEM CO 31161	08/07/2017	$1,114.41
	BASS PRO ONLINE - US	08/08/2017	$226.70
	LOWES #00518	08/15/2017	$48.13
	CABELAS.COM	08/10/2017	$539.98
	ADT SECURITY 029205674	08/19/2017	$93.42
	USPS PO 1267870069	08/23/2017	$2.80
	CABELA'S RETAIL 050	08/30/2017	$264.54
			$3,190.75
CORY GUINN	TRI-COUNTY ACE	08/16/2017	$38.13
			$38.13

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CRAIG JONES	A+ AUTO SERVICE CENTER	08/09/2017	$304.60
			$304.60
CW CLENDENIN	FEDEX 787450729233	08/22/2017	$32.56
			$32.56
D BRECK CARMICHAEL	AMERICAN AIR0010289736721	08/07/2017	$25.00
	AMERICAN AIR0012143696588	08/14/2017	$391.60
	AMERICAN AIR0010289922594	08/09/2017	$25.00
	AMERICAN AIR0012145790892	08/27/2017	$186.86
			$628.46
DAMIAN YONGUE	A 2 Z AUTO REPAIRS LLC	08/11/2017	$39.05
	FRANK'S CAR WASH OF LEX	08/30/2017	$10.00
			$49.05
DAN PEEPLES	HOLLY HILL FARM CENTER	07/31/2017	$1,398.49
	MMM BERKELEY QUARRY	08/02/2017	$1.00
	PIONEER FARM EQUIPMENT	08/02/2017	$592.68
	MMM BERKELEY QUARRY	08/04/2017	$296.34
	MMM BERKELEY QUARRY	08/04/2017	$2,000.00
	HOLLY HILL FARM CENTER	08/08/2017	$52.43
	HOLLY HILL FARM CENTER	08/09/2017	$690.15
	HOLLY HILL FARM CENTER	08/10/2017	$26.75
	PALMETTO OUTDOOR	08/10/2017	$30.00
	HOLLY HILL FARM CENTER	08/17/2017	$181.90
	NORTHERN TOOL EQUIP SC	08/17/2017	$303.77
	STRICKS ONE STOP	08/21/2017	$17.13
	WESTBURYS ACE HDWE	08/22/2017	$145.26
	TRACTOR-SUPPLY-CO #0423	08/22/2017	$187.24
	SPARROW & KENNEDY TRACTOR	08/23/2017	$898.45
	TIRE REPAIR CENTER	08/23/2017	$529.38
	WESTBURYS ACE HDWE	08/30/2017	$47.67
	HOLLY HILL FARM CENTER	08/30/2017	$177.68
			$7,576.32
DAN RANKIN	ADVANCE AUTO PARTS #5680	08/01/2017	$28.61
	XPRESS LUBE OF SENECA BYP	08/23/2017	$62.80
	AMERICAN AIR0012145595600	08/25/2017	$450.11
	AMERICAN AIR0010656832195	08/25/2017	$8.52
			$550.04
DANIEL BAKER	FRANKS CAR WASH	08/01/2017	$10.00
			$10.00
DANIEL BARRINEAU	SIGN PLUS	08/01/2017	$609.69
	USPS PO 4535800446	08/29/2017	$1.82
	UNDERGROUND GARAGE	08/28/2017	$188.00
			$799.51
DANIEL DUPRE	JOE HENRY CO INC	08/07/2017	$466.59
	BEST BUY 00002642	08/20/2017	$106.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL DUPRE	FORMS AND SUPPLY - AOPD	08/18/2017	$36.86
	FORMS AND SUPPLY - AOPD	08/18/2017	$55.53
	Amazon.com	08/30/2017	$97.88
			$763.84
DANIEL MCCASKILL	GAINEYS LUBE CENTER	08/08/2017	$57.00
	USPS PO 4529400501	08/10/2017	$49.00
	USPS PO 4529400501	08/10/2017	$49.00
	FORMS AND SUPPLY - AOPD	08/18/2017	$186.40
	IN ONEAL AUTO GLASS AND	08/25/2017	$294.20
			$635.60
DANIEL NEWELL	ADVANCE AUTO PARTS 6933	08/27/2017	$21.12
	LAKE CITY EXPRESS LUBE	08/28/2017	$89.65
	ADVANCE AUTO PARTS #5240	08/28/2017	$51.82
	WAL-MART #0621	08/30/2017	$52.17
			$214.76
DANIEL RUSS	JOHNSON MARINE LLC	08/30/2017	$395.59
			$395.59
DAVID LAMBERT	FRANK''S CARWASHBUSH RI	08/16/2017	$10.00
			$10.00
DAVID TANNER	GENERATION 3 POWERSPOR	08/22/2017	$412.24
			$412.24
DAVID TANT	BLANCHARD EQUIPMENT - HA	08/01/2017	$1,266.79
	BLANCHARD EQUIPMENT - HA	08/01/2017	$34.84
	WIGGINS & SON	08/10/2017	$135.87
	B&H PHOTO 800-606-6969	08/23/2017	$178.00
	AUTO PARTS ESTILL14447	08/24/2017	$92.27
	SPARROW & KENNEDY TRACTOR	08/29/2017	$178.43
	CPS 2010-2025-2030-2041	08/30/2017	$580.50
	AUTO PARTS ESTILL14447	08/30/2017	$34.93
			$2,501.63
DELISHA OAKLEY	FORMS AND SUPPLY - AOPD	08/09/2017	$373.46
			$373.46
DENISE FROEHLE	TACTICALGEAR.COM	08/07/2017	$47.98
	DANNER-LACROSSE	08/08/2017	$183.60
	CABELAS.COM	08/09/2017	$226.79
	WORKBOOTSUSA	08/14/2017	$419.90
	WORKBOOTSUSA	08/14/2017	$419.90
			$1,298.17
DENNETTA DAWSON	TRADER WORLD GUN SHOP	08/09/2017	$14.15
	STAPLES 00117127	08/14/2017	$183.08
			$197.23
DENTIS RILEY	LAKE KEOWEE MARINA	08/03/2017	$1,242.50
	LAWMENS DISTRIBUTION LLC	08/07/2017	$64.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DENTIS RILEY	BATTERIES PLUS #39	08/28/2017	$30.63
	BATTERIES PLUS #39	08/30/2017	$48.14
	WALGREENS #11400	08/30/2017	$63.99
			$1,450.05
DERRELL SHIPES	AMERICAN AIR0010656393563	08/18/2017	$15.78
	AMERICAN AIR0012144422327	08/18/2017	$542.09
			$557.87
DEWAYNE PATTERSON	ANIXTER-PS #005H CHARLSTO	07/31/2017	$38.44
	JOHN M. ELLSWORTH CO INC.	08/18/2017	$548.63
	IN ERNIE'S REFRIGERATION	08/22/2017	$1,210.73
	BERLINS RESTAURANT SUPPLY	08/25/2017	$15.21
	CHARLESTON RUBBER & GASKE	08/30/2017	$47.55
			$1,860.56
DEWEY PETTY	DEHART AUTO PARTS	08/01/2017	$77.14
	TRACTOR-SUPPLY-CO #0503	08/03/2017	$87.92
	DEHART AUTO PARTS	08/03/2017	$7.48
	NORTHERN TOOL EQUIP	08/03/2017	$401.72
	IN CAROLINA FARM AND WIL	08/04/2017	$215.18
	PARADISE HOME CENT	08/19/2017	$27.14
	PARADISE HOME CENT	08/19/2017	$101.86
	THE TIRE SHOP	08/18/2017	$357.10
	DEHART AUTO PARTS	08/18/2017	$20.33
	CENTRALEQUIPMENT.COM	08/24/2017	$271.56
	BLANCHARD EQUIPMENT - NE	08/24/2017	$621.00
	ACADEMY SPORTS #215	08/29/2017	$52.96
	TRACTOR-SUPPLY-CO #0503	08/29/2017	$163.40
	FEDEXOFFICE 00030957	08/30/2017	$44.45
			$2,449.24
DON STONE	GREENWOOD FARM & FEED	08/01/2017	$81.30
	NATIONAL FIRE FIGHTER WIL	07/31/2017	$15.95
	HARBOR FREIGHT TOOLS 532	08/01/2017	$83.45
	TRACTOR-SUPPLY-CO #0471	08/01/2017	$267.49
	GREENWOOD FARM & FEED	08/08/2017	$80.25
	SCHROCKS REPAIR	08/08/2017	$309.73
	USPS PO 4500400620	08/09/2017	$13.60
	HWY 28 FARM & GARDEN.	08/16/2017	$449.40
	NATIONAL FIRE FIGHTER WIL	08/08/2017	$607.64
	NATIONAL FIRE FIGHTER WIL	08/09/2017	$21.45
	LOWES #00518	08/15/2017	$48.13
	CARQUEST AUTO SUPPLY	08/11/2017	$7.97
	HWY 28 FARM & GARDEN.	08/10/2017	$428.00
	LOWES #00518	08/17/2017	$45.97
	A-1 TIRE OF ABBEVILLE LLC	08/22/2017	$618.47
			$3,078.80
DONALD ADAMS	CITY TIRE AND LUBE	08/29/2017	$55.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$55.50
DONALD COCKMAN	COLUMBIA FLAG & SIGN COM	08/28/2017	$231.12
	ACADEMY SPORTS #103	08/30/2017	$172.78
			$403.90
DONALD FORRESTER JR	LOWES #01751	08/01/2017	$139.32
	H & H CHEVROLET INC	08/14/2017	$680.22
			$819.54
DONALD GARBADE	AMAZON MKTPLACE PMTS	08/16/2017	$3.41
	Amazon.com	08/16/2017	$54.99
	Amazon.com	08/16/2017	$11.67
	APPAREO SYSTEMS LLC	08/25/2017	$938.83
	DOCS AUTO ER LLC	08/28/2017	$937.51
	HAVIRD TIRE	08/29/2017	$820.86
			$2,767.27
DONNA MAPLES	ATT BILL PAYMENT	08/21/2017	$61.43
			$61.43
DOROTHY PHILLIPS	DELTA AIR 0062392317685	08/03/2017	$396.10
			$396.10
DREW ROBB	RICHLAND INDUSTRIAL	08/02/2017	$186.42
	KUNKLE TIRE & SERVICE CEN	08/03/2017	$1,319.05
	W P LAW INC LEXINGTON	08/08/2017	$1,996.54
	LOWES #01064	08/08/2017	$59.59
	SPARROW & KENNEDY TRACTOR	08/09/2017	$500.00
	TRACTOR SUPPLY #1502	08/16/2017	$464.15
	LEWISGOETZCO INC	08/16/2017	$2,484.00
	NAPA STORE 1015006	08/09/2017	$48.50
	GOODYEAR AUTO SVS CT 2360	08/10/2017	$36.40
	THE GUTTERMEN	08/16/2017	$1,395.00
	COLUMBIA FLAG & SIGN COM	08/18/2017	$31.86
	WP LAW LEXINGTON	08/28/2017	$1,228.09
	EAST COLUMBIA SPORT SHOP	08/30/2017	$372.26
			$10,121.86
DUSTIN SHERBERT	JASONS STATION	07/31/2017	$12.00
	OREILLY AUTO #4487	08/02/2017	$5.38
	OREILLY AUTO #4487	08/02/2017	$5.38
	OREILLY AUTO #4487	08/02/2017	$99.01
	A I S, LLC	08/02/2017	$25.00
	ALLENDALE AUTO 0024593	08/02/2017	$10.96
	FRANK''S CARWASHBUSH RI	08/17/2017	$10.00
	JASONS STATION	08/23/2017	$900.00
	JASONS STATION	08/24/2017	$35.50
	WAL-MART #0795	08/28/2017	$75.33
	ALLENDALE AUTO 0024593	08/28/2017	$93.30
			$1,271.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DYLAN OATES	MORRELL TIRE SERVICE INC	08/04/2017	$150.65
	TRACTOR SUPPLY CO #1865	08/26/2017	$11.10
	MORRELL TIRE SERVICE INC	08/28/2017	$173.86
	ADVANCE AUTO PARTS #5180	08/30/2017	$60.37
	DOCTORS CARE CAYCE 28	08/30/2017	$123.00
			$518.98
EDDIE LEE	FRANKS EXPRESS ORANGEBU	08/23/2017	$10.00
			$10.00
EDWIN OTT	TRACTOR-SUPPLY-CO #0471	08/17/2017	$10.69
	TRACTOR-SUPPLY-CO #0471	08/23/2017	$13.90
	LINE X OF CAROLINAS	08/29/2017	$10.70
	H L MARINE SALES	08/30/2017	$492.24
			$527.53
ELIZABETH BRADLEY	AMAZON MKTPLACE PMTS	08/01/2017	$463.38
	AMAZON MKTPLACE PMTS	08/01/2017	$8.72
	ADVANCE AUTO PARTS #5212	08/23/2017	$7.55
	MAJOR BUSINESS MACHINES,	08/22/2017	$133.54
			$613.19
ELIZABETH MILLER	CINCINNATI SURGICAL CO	08/02/2017	$53.20
	MERRITT VETERINARY SUPPLI	08/02/2017	$727.98
	LOWES #01521	08/17/2017	$3.67
			$784.85
ELLEN WALDROP	WEST MARINE #1264	08/08/2017	$100.24
	LOWES #00661	08/30/2017	$9.77
			$110.01
ELLIOTT SHULER	HOLLY HILL FARM CENTER	08/07/2017	$280.88
	WESTBURYS ACE HDWE	08/29/2017	$34.20
			$315.08
EMILY COPE	DELTA AIR 0062392941975	08/03/2017	$648.60
	BI-LO GROCERY #5762	08/23/2017	$18.79
			$667.39
ERIC GANTT	MARINE PROPULSION INC	07/31/2017	$1,918.48
	PEPBOYS STORE 38	07/31/2017	$32.84
			$1,951.32
ERIC MCCANICK	1010 CED	08/01/2017	$71.12
	MCNAUGHTON MCKAY ELECTRI	08/08/2017	$248.36
	WW GRAINGER	08/14/2017	$581.55
	TRACTOR SUPPLY COMPANY #	08/15/2017	$90.31
	BEARING DIST - CHARLESTON	08/28/2017	$297.46
	SHEALY ELECTRICAL WHOLESA	08/28/2017	$44.78
	MAYER707 CHARLESTONSC	08/28/2017	$389.69
	MAYER707 CHARLESTONSC	08/28/2017	$6.93
	LOWES #00661	08/30/2017	$86.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,817.12
ERIC QUINN	OFFICE DEPOT #2361	08/17/2017	$104.92
	OFFICE DEPOT #2361	08/25/2017	$55.11
	OFFICE DEPOT #2361	08/25/2017	$14.82
			$174.85
ERIC VAUGHN	H & H CAR CARE	08/28/2017	$42.00
	LOWES #01521	08/28/2017	$126.06
	THE OUTPOST INC	08/30/2017	$130.79
			$298.85
ERIK MARTIN	WALGREENS #11400	08/30/2017	$63.99
	ACADEMY SPORTS# 154	08/30/2017	$138.33
			$202.32
ERIKA SHERWIN	HOSEPOWER USA	08/17/2017	$47.52
	ADVANCE AUTO PARTS #8411	08/25/2017	$34.09
	LOWES #00499	08/28/2017	$37.73
	H2O DISTRIBUTORS	08/28/2017	$1,250.00
			$1,369.34
ERIN LEVESQUE	THE MERCANTILE	08/04/2017	$720.38
	ZEIGLER BROS INC	08/10/2017	$1,271.63
	THE MERCANTILE	08/25/2017	$1,437.36
			$3,429.37
ERIN WEEKS	VOSS SIGNS	08/17/2017	$872.50
			$872.50
ERNEST BROWN	WEST MARINE #1264	08/01/2017	$138.91
	ST JOHNS YACHT HARBOR	08/16/2017	$132.16
	ALL SEASONS TRUE VALUE	08/19/2017	$3.27
	DONOVAN MARINE, INC	08/23/2017	$89.23
	ARMASIGHT	08/28/2017	$85.00
			$448.57
EVA SMITH	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
			$52.00
EVAN SHEARS	CAPE ROMAIN MARINE	08/02/2017	$50.13
	CAROLINA RIGGING	08/08/2017	$126.91
	LOWES #00661	08/15/2017	$52.95
	BLACK RIVER MARINE INC	08/24/2017	$139.24
			$369.23
EZRA ARNOLD	SPORTSMANS WAREHOUSE 155	08/24/2017	$91.47
	KNEECE'S CAR CARE	08/25/2017	$408.00
	WESCO TRAILERS	08/28/2017	$264.82
	WAL-MART #0624	08/29/2017	$94.85
	OREILLY AUTO #1476	08/29/2017	$74.83
	TRACTOR-SUPPLY-CO #0453	08/29/2017	$101.02

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
EZRA ARNOLD	DOCTORS CARE CAYCE 28	08/30/2017	$123.00
	MIKES AUTOMOTIVE INC	08/29/2017	$318.74
	HYDRO TECH MARINE INC	08/29/2017	$301.68
	WAL-MART #0624	08/30/2017	$47.07
			$1,825.48
EZRA LILLY	HARRIS TEETER #0365	08/07/2017	$370.59
	COSTCO WHSE #0360	08/07/2017	$612.34
	HARBOR FREIGHT TOOLS 129	08/18/2017	$175.47
	AMERICAN AIR0012145175838	08/23/2017	$310.60
	GALLERY MAID MARINE PROD	08/25/2017	$810.92
			$2,279.92
FELICIA SANDERS	FOOD LION #0706	08/08/2017	$48.21
	KULLY SUPPLY	08/08/2017	$17.05
			$65.26
FRANK BELL	SPARROW & KENNEDY TRACTOR	08/23/2017	$1,173.76
	ALL SEASONS TRUE VALUE	08/25/2017	$7.49
	IN SEAWORTHY OUTBOARD SE	08/28/2017	$652.76
			$1,834.01
FRANK SIMS	MCCALL'S INC #14	08/01/2017	$216.25
	FLINT EQUIP ANDREWS	08/02/2017	$116.45
	THOMAS SUPPLY CO 08	08/01/2017	$9.16
	TONYS AUTO PARTS	08/02/2017	$95.63
	MCCALL'S INC #14	08/02/2017	$157.70
	GEORGETOWN NAPA 0027140	08/04/2017	$66.19
	TONYS AUTO PARTS	08/09/2017	$21.60
	GEORGETOWN NAPA 0027140	08/08/2017	$37.82
	GEORGETOWN MILL SUPPLIES	08/15/2017	$234.19
	GEORGETOWN MILL SUPPLIES	08/10/2017	$342.55
	MCCALL'S INC #14	08/14/2017	$256.39
	GEORGETOWN NAPA 0027140	08/09/2017	$66.19
	BRADSHAW COMPANY	08/10/2017	$368.47
	GEORGETOWN NAPA 0027140	08/14/2017	$20.89
	GEORGETOWN NAPA 0027140	08/11/2017	$54.51
	GEORGETOWN NAPA 0027140	08/18/2017	$128.46
	MCCALL'S INC #14	08/22/2017	$8.11
	GEORGETOWN NAPA 0027140	08/22/2017	$4.57
	ALTMAN TRACTOR CO OF CON	08/24/2017	$443.26
	TAILWALKER MARINE	08/25/2017	$222.50
	COASTAL NISSAN	08/25/2017	$119.99
	GEORGETOWN MILL SUPPLIES	08/29/2017	$123.59
	GEORGETOWN HARDWARE	08/29/2017	$21.39
	MCCALL'S INC #14	08/29/2017	$3.35
	GEORGETOWN NAPA 0027140	08/29/2017	$24.32
	MARSHALL`S MARINE-GEORGET	08/29/2017	$53.66
			$3,217.19

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FREDDIE EARHARDT II	WM SUPERCENTER #1146	07/31/2017	$34.96
	HOOVER MOTORS	08/17/2017	$594.09
	WAL-MART #1146	08/30/2017	$24.92
	DOCTORS CARE MNCKS CNR 53	08/30/2017	$123.00
	JIFFY LUBE #3282	08/30/2017	$65.39
			$842.36
FREDERICK DOCKERY	MACHINIST, INC	08/23/2017	$98.00
	ALL SEASONS TRUE VALUE	08/28/2017	$9.76
			$107.76
GABRIEL GILMORE	BATTERIES PLUS #39	08/11/2017	$207.28
	UPSTATE SCUBA LLC	08/09/2017	$50.00
			$257.28
GARY BURGER	STAPLES 00108449	08/24/2017	$101.46
			$101.46
GARY R SULLIVAN	FORMS AND SUPPLY - AOPD	08/28/2017	$77.25
			$77.25
GARY STEPHENS	TRACTOR SUPPLY #1444	07/31/2017	$38.47
	CLINTON TRUE VALUE HDW	08/01/2017	$26.74
	WM SUPERCENTER #1130	08/03/2017	$76.85
	SPORTSMANS GUIDE	08/03/2017	$109.97
	WM SUPERCENTER #1130	08/04/2017	$31.98
	BLANCHARD EQUIPMENT - CL	08/09/2017	$70.84
	CLINTON TRUE VALUE HDW	08/24/2017	$58.84
	ADAMS BUILDING SUPPLIES	08/25/2017	$25.86
	WAL-MART #0624	08/28/2017	$127.37
	CLINTON TRUE VALUE HDW	08/28/2017	$26.73
	WAL-MART #1130	08/28/2017	$37.84
			$631.49
GATLIN EDGE	CES 21	07/31/2017	$58.16
	MARSHALL`S MARINE, INC.	07/31/2017	$238.00
			$296.16
GENTRY THAMES	RAVENEL FORD, INC.	08/07/2017	$633.57
	LOWES #01533	08/16/2017	$73.14
	AUTOCUSTOMS	08/16/2017	$515.00
			$1,221.71
GEORGE BANNISTER	WM SUPERCENTER #624	08/15/2017	$110.71
	TRACTOR-SUPPLY-CO #0453	08/28/2017	$244.78
	CELLULAR CONNECTION 4644	08/28/2017	$85.58
	SPORTSMANS WAREHOUSE 155	08/28/2017	$152.97
	WAL-MART #0624	08/30/2017	$176.48
	DOCTORS CARE CAYCE 28	08/30/2017	$123.00
			$893.52
GEORGE CADDELL	SMITHS 66 & MARINE INC	08/11/2017	$38.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$38.40
GEORGE DUKES IV	AMAZON MKTPLACE PMTS	08/07/2017	$44.12
	DANA SAFETY SUPPLY INC	08/08/2017	$1,471.14
	ABBOTTS AUTO CARE AND TIR	08/16/2017	$28.63
	ONLINE ORDER	08/09/2017	$106.52
	WOODS AND WATER TRUCK ACC	08/10/2017	$963.00
	LEXINGTON DRY CLEANING	08/10/2017	$99.15
	FORMS AND SUPPLY - AOPD	08/17/2017	$802.76
	FORMS AND SUPPLY - AOPD	08/21/2017	$19.87
	AMAZON MKTPLACE PMTS	08/26/2017	$70.05
	AMAZON MKTPLACE PMTS	08/26/2017	$44.85
	WESCO TRAILERS	08/28/2017	$730.38
	Amazon.com	08/28/2017	$102.54
	AMAZON MKTPLACE PMTS	08/28/2017	$90.27
	PALMETTO PROPANE FUELS AN	08/29/2017	$15.00
	NORTHERN TOOL EQUIP SC	08/28/2017	$349.73
	FORMS AND SUPPLY - AOPD	08/28/2017	$135.17
	FOOD LION #2120	08/30/2017	$112.54
	GILBERT IGA 0038	08/30/2017	$108.45
	HIGH PERFORMANCE COOLE	08/29/2017	$271.99
	KARLS MEAT MARKET OF SOUT	08/30/2017	$134.45
			$5,700.61
GLENN GARDNER	CABELA'S RETAIL 051	08/02/2017	$35.76
	NAPA STORE 1015010	08/15/2017	$18.18
	OFFICE DEPOT #2349	08/11/2017	$10.75
	B&H PHOTO 800-606-6969	08/10/2017	$1,319.85
	ADOBE	08/22/2017	$149.00
	OFFICE DEPOT #2349	08/25/2017	$153.30
	OFFICE DEPOT #2349	08/28/2017	$101.49
	B&H PHOTO 800-606-6969	08/29/2017	$1,403.95
			$3,192.28
GREG LUCAS	TRI-COUNTY ACE	08/16/2017	$35.47
	CVS/PHARMACY #04026	08/16/2017	$6.44
	STAPLES 00108779	08/09/2017	$85.59
	T3S CLEMSON UNIVERSITY	08/26/2017	$65.00
	WAL-MART #0631	08/29/2017	$29.92
			$222.42
GREGG LOWERY	WAL-MART #0630	08/05/2017	$96.71
			$96.71
GREGORY PINCKNEY	WM SUPERCENTER #4521	08/02/2017	$66.76
	AUTOZONE #3839	08/12/2017	$62.58
	STAPLES 00103234	08/12/2017	$157.66
	STAPLES 00106567	08/22/2017	$17.12
	FIRESTONE 019127	08/23/2017	$407.03
	NAPA STORE 1015002	08/29/2017	$42.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$753.93
HAROLD ROBINSON III	HYDRO TECH MARINE INC	08/18/2017	$1,203.34
	OFFICE DEPOT #2196	08/22/2017	$10.69
	BRUNSWICK BOAT GROUP	08/25/2017	$287.89
			$1,501.92
HENRY DAVEGA	FIRESTONE 011886	08/03/2017	$201.72
	WEST MARINE #1264	08/03/2017	$885.57
	LOWES #00661	08/24/2017	$55.63
			$1,142.92
HENRY MCCLELLAN	LOWES #00539	08/14/2017	$70.39
			$70.39
HENRY STACKHOUSE	ADVANCE AUTO PARTS #7777	08/10/2017	$62.09
	AUTOZONE 4973	08/10/2017	$79.53
	ADVANCE AUTO PARTS #7777	08/10/2017	$10.90
	FORMS AND SUPPLY - AOPD	08/29/2017	$606.84
			$759.36
HERMAN VON HARTEN	WEST MARINE #1264	07/31/2017	$58.82
	WEST MARINE #1264	07/31/2017	$209.44
	WHITE LINE DIVINGCOMPANY	08/07/2017	$246.33
	WM SUPERCENTER #2348	08/07/2017	$19.46
	WEST MARINE #1264	08/07/2017	$18.53
	LOWES #00661	08/16/2017	$57.70
	LOWES #00661	08/16/2017	$38.49
	DONOVAN MARINE, INC	08/17/2017	$193.51
	AMERICAN AIR0012144201747	08/17/2017	$212.60
			$1,054.88
HOGAN TYLER	SHELL OIL 10013562003	08/13/2017	$5.02
	FRANK''S CAR WASHFOREST	08/29/2017	$10.00
			$15.02
HOPE MIZZELL	SCIENTIFIC SALES INC	08/15/2017	$389.98
			$389.98
HUGH HOLLIDAY	AMAZON MKTPLACE PMTS	08/09/2017	$33.99
			$33.99
HUNTER MIZE	HANNA RAPID LUBE	08/22/2017	$82.09
			$82.09
IRA RAINWATER IV	BTS #12	07/31/2017	$177.00
	4IMPRINT	08/01/2017	$341.37
	AMERICAN AIR0018667272096	08/02/2017	$1,481.36
	AGENT FEE 0018667272096	08/02/2017	$40.00
	BTS #12	08/25/2017	$59.38
	BEST BUY 00002709	08/30/2017	$129.59
	Barrons Outfitters, Inc.	08/30/2017	$91.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,320.49
JACOB BARNETT	BLACKS TIRE INC	08/16/2017	$12.00
	TEXACO XPRESS LUBE	08/11/2017	$79.79
			$91.79
JACOB BEAM	CMC BUILDING SUPPLY INC	07/31/2017	$32.89
	WM SUPERCENTER #642	08/05/2017	$29.66
	PENTAIR AQUATIC ECO SYS	08/09/2017	$815.16
	CMC BUILDING SUPPLY INC	08/08/2017	$604.83
	A&H SEPTIC TANK	08/09/2017	$2,500.00
	CMC BUILDING SUPPLY INC	08/21/2017	$19.97
	CMC BUILDING SUPPLY INC	08/26/2017	$27.65
	WM SUPERCENTER #642	08/27/2017	$8.08
	LOWES #01075	08/25/2017	$369.81
	LEONARD BUILDING ECOM	08/29/2017	$1,547.10
	CMC BUILDING SUPPLY INC	08/29/2017	$150.67
			$6,105.82
JACOB TURNER	EXPRESS AUTO TIRE	08/01/2017	$538.83
	MIDWAY MARINE	08/11/2017	$135.00
			$673.83
JAKE OATES	CAROLINA EAST PAMPLICO	08/02/2017	$1,400.00
	SP ALLPADLOCKS.COM	08/18/2017	$134.19
	VESTA AT&T	08/19/2017	$28.18
	FORMS AND SUPPLY - AOPD	08/22/2017	$67.28
	SQ BCT ATLANTA	08/23/2017	$25.27
			$1,654.92
JAMES BESSINGER	NORMANS TIRE CENTER	08/16/2017	$66.95
	NORMANS TIRE CENTER	08/17/2017	$867.20
			$934.15
JAMES COATES JR	FORMS AND SUPPLY - AOPD	08/03/2017	$422.70
	H & H CHEVROLET INC	08/10/2017	$51.08
	H & H CHEVROLET INC	08/10/2017	$51.08
	FRESH WATER SYSTEMS, INC	08/30/2017	$69.75
			$594.61
JAMES DILLMAN	WAL-MART #4506	08/23/2017	$24.11
	ACADEMY SPORTS #103	08/27/2017	$38.84
	LOWES #03026	08/29/2017	$199.23
			$262.18
JAMES FOWLER	TRACTOR SUPPLY COMPANY #	07/31/2017	$11.53
	CONWAY AUTO PARTS	08/07/2017	$20.93
	PARSONS AUTOMOTIVE	08/08/2017	$731.33
	TRACTOR SUPPLY COMPANY #	08/14/2017	$287.89
			$1,051.68
JAMES HOUGH	MCLEAN MARINE INC	08/02/2017	$113.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$113.79
JAMES KESLER	LOWES #02967	08/03/2017	$25.63
	WILSON TRACTOR INC	08/03/2017	$21.79
	TRACTOR-SUPPLY-CO #0423	08/07/2017	$72.72
	OREILLY AUTO #1621	08/08/2017	$12.82
	TRACTOR-SUPPLY-CO #0423	08/18/2017	$32.08
	ADVANCE AUTO PARTS #8411	08/24/2017	$17.11
			$182.15
JAMES KINSEY	LARRY HARDEES AUTOMOTIVE	07/31/2017	$265.16
	NORTHERN TOOL EQUIP SC	08/04/2017	$36.58
	WAL-MART #2348	08/04/2017	$182.99
			$484.73
JAMES MILLS	PIT STOP SERVICE CENTER I	08/01/2017	$66.00
	HAY TIRE PROS	08/16/2017	$86.40
	WAL-MART #1146	08/16/2017	$82.09
	VELOCITY POWERSPORTS	08/10/2017	$317.18
	WEST MARINE #134	08/28/2017	$283.40
			$835.07
JAMES R LANDRUM	ADVANTAGE CAR # 060201	08/18/2017	$1,256.18
			$1,256.18
JAMES RILEY	OREILLY AUTO #2177	08/24/2017	$103.10
	TUPPERWAY AUTO CAR	08/28/2017	$512.11
			$615.21
JAMES SHELTON	WM SUPERCENTER #1146	08/01/2017	$64.80
	THE HOME DEPOT #1118	08/04/2017	$26.67
	WEST ASHLEY TRUE VALUE	08/14/2017	$8.83
	BACK WOODS QUAIL CLUB	08/18/2017	$1,720.82
	THE HOME DEPOT #1118	08/21/2017	$27.18
	NORTHERN TOOL EQUIP	08/22/2017	$108.99
			$1,957.29
JAMIE BELL	AGRI SUPPLY - FLORENCE	07/31/2017	$826.15
	SSC - LORIS SERVIC	08/02/2017	$361.80
	S E FARM EQUIPMENT CO	08/02/2017	$95.43
	S E FARM EQUIPMENT CO	08/04/2017	$64.88
	TRACTOR SUPPLY CO #1865	08/07/2017	$226.77
	BELLINGER PARTS 0001806	08/14/2017	$22.65
	CANNONS SMALL ENGINE SPEC	08/09/2017	$58.32
	TRACTOR SUPPLY CO #1865	08/10/2017	$45.50
	S E FARM EQUIPMENT CO	08/17/2017	$522.74
	TRACTOR SUPPLY CO #1865	08/21/2017	$107.97
	AGRI SUPPLY - FLORENCE	08/22/2017	$43.18
	BELLINGER PARTS 0001806	08/21/2017	$147.65
	HELENA CHEM CO 32171	08/23/2017	$782.00
	S E FARM EQUIPMENT CO	08/23/2017	$4.52

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE BELL	TRACTOR SUPPLY CO #1865	08/23/2017	$30.23
	SSC - LORIS SERVIC	08/30/2017	$539.89
			$3,879.68
JAMIE DOZIER	MESSICK'S	08/01/2017	$462.73
	HNS HughesNet.com	08/04/2017	$105.22
	PAYPAL LOMANCO	08/07/2017	$68.68
	IN L.B. WANNAMAKER SEED	08/23/2017	$780.00
	HOMEDEPOT.COM	08/29/2017	$463.66
			$1,880.29
JANET THIBAULT	CROSS COUNTRY CAMPERS	08/10/2017	$256.09
	CROSS COUNTRY CAMPERS	08/10/2017	$256.09
			$512.18
JARED BREAUX	MARVINS #45	08/03/2017	$68.02
	WM SUPERCENTER #1146	08/03/2017	$120.14
	DRIGGERS SMALL ENGINE, IN	08/04/2017	$76.03
	HILL TIRE & AUTO CTR INC	08/08/2017	$49.03
	DOLLAR GENERAL #11507	08/14/2017	$5.40
	NAPA AUTO SUPPLY	08/10/2017	$23.86
	MARVINS #45	08/14/2017	$79.06
	TRACTOR SUPPLY #2174	08/18/2017	$21.54
	TRACTOR SUPPLY #2174	08/29/2017	$102.52
	LOWES #02464	08/29/2017	$40.45
	MARVINS #45	08/29/2017	$91.00
			$677.05
JARRETT GIBBONS	WM SUPERCENTER #1146	08/15/2017	$73.75
	MARVINS #45	08/23/2017	$57.23
			$130.98
JASON BETTINGER	PUBLIX #829	08/01/2017	$16.19
	SHELL OIL 20658220309	08/28/2017	$7.67
	FORMS AND SUPPLY - AOPD	08/29/2017	$152.23
			$176.09
JASON DAVIS	BRYANS AUTOMOTIVE	08/16/2017	$268.00
	BRYANS AUTOMOTIVE	08/15/2017	$52.00
	BRYANS AUTOMOTIVE	08/15/2017	$104.00
			$424.00
JASON DEAVERS	MARVINS #45	08/01/2017	$65.58
	MARVINS #45	08/03/2017	$35.37
	MARVINS #45	08/07/2017	$68.77
	WM SUPERCENTER #1146	08/07/2017	$127.12
	LOWES #02464	08/08/2017	$300.74
	ADVANCE AUTO PARTS #5460	08/08/2017	$32.92
	ANGLER SPORTING GOODS	08/09/2017	$30.20
	AUTOZONE 4653	08/10/2017	$18.48
	AUTOZONE 4653	08/10/2017	$66.52

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON DEAVERS	MARVINS #45	08/22/2017	$24.52
	NAPA AUTO SUPPLY	08/22/2017	$173.50
	MARVINS #45	08/23/2017	$43.46
	HILL TIRE & AUTO CTR INC	08/29/2017	$150.00
			$1,137.18
JASON DOZIER	WM SUPERCENTER #625	08/01/2017	$44.91
	THE BOAT SHED INC	08/16/2017	$29.95
			$74.86
JASON MARSIK	TFS FISHER SCI CHI	08/01/2017	$815.96
	TFS FISHER SCI CHI	08/02/2017	$73.89
	TFS FISHER SCI CHI	08/08/2017	$58.71
	ONSET COMPUTER CORPORA	08/08/2017	$29.00
			$977.56
JASON PLEMMONS	USPS PO 4598800937	08/08/2017	$99.96
			$99.96
JASON SMITH	A 2 Z AUTO REPAIRS LLC	08/04/2017	$70.03
	HYDRO TECH MARINE INC	08/12/2017	$150.84
			$220.87
JAY BUTFILOSKI	WEST MARINE #197	07/31/2017	$7.06
	WEST MARINE #197	08/01/2017	$33.99
	WAL-MART #1146	08/23/2017	$9.61
			$50.66
JEAN GRAHAM	BI-LO GROCERY #5712	08/01/2017	$201.05
	PIGGLY WIGGLY #186	08/01/2017	$23.99
	DELOACH GALAXY #34	08/14/2017	$131.74
	WM SUPERCENTER #2832	08/15/2017	$72.98
			$429.76
JEAN LEITNER	USPS PO 4525400044	08/16/2017	$7.15
	TFS FISHER SCI PTO	08/26/2017	$26.17
	TFS FISHER SCI PTO	08/25/2017	$43.55
	STAPLES 00103911	08/29/2017	$38.82
			$115.69
JEFFERY BRUNSON	LOWES #00661	08/08/2017	$39.15
	LOWES #00661	08/17/2017	$9.50
			$48.65
JEFFREY BOYER	APPLIED VIDEO SYSTEMS	08/01/2017	$1,194.10
	ALPEN OUTDOOR CORP.	08/02/2017	$835.00
	LOWES #01064	08/06/2017	$28.32
	LOWES #01064	08/03/2017	$208.89
	LOWES #01064	08/04/2017	$41.35
	THE HOME DEPOT #1112	08/03/2017	$51.03
	LOWES #01064	08/05/2017	$44.30
	PALMETTO METAL PROD IN	08/10/2017	$259.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY BOYER	COLUMBIA FLAG & SIGN COM	08/24/2017	$513.00
	US PATRIOT - MOTO ORDERS	08/29/2017	$588.00
			$3,763.19
JEFFREY DAY	ADVANCE AUTO PARTS #5900	08/16/2017	$99.92
	ADVANCE AUTO PARTS #5900	08/16/2017	$47.07
			$146.99
JEFFREY GINN	PERFORMANCE TIRE AND AUTO	08/16/2017	$33.40
			$33.40
JEFFREY JACOBS	WM SUPERCENTER #2348	08/01/2017	$18.76
	HARRIS TEETER #0365	08/01/2017	$1.82
	SXM SIRIUSXM.COM/ACCT	08/02/2017	$78.54
	DILMAR OIL COMPANY	08/01/2017	$1,664.62
	ALL SEASONS TRUE VALUE	08/15/2017	$42.92
	ALL SEASONS TRUE VALUE	08/15/2017	$29.42
	AMERICAN WATER HEATER COM	08/15/2017	$177.52
	ANIXTER-PS #005H CHARLSTO	08/17/2017	$397.02
	SUPERIOR DIESEL INC	08/17/2017	$173.99
	WW GRAINGER	08/18/2017	$919.40
	LOWES #00661	08/18/2017	$27.93
	LOWES #00661	08/18/2017	$7.68
	LOWES #00661	08/22/2017	$5.08
	OREILLY AUTO #1980	08/22/2017	$10.12
	WW GRAINGER	08/23/2017	$359.70
	CAROLINA AUTO ELECTRIC	08/23/2017	$179.80
	HARRIS TEETER #0365	08/30/2017	$481.40
			$4,575.72
JEFFREY VISSAGE	PALMETTO TIRE AND SERVICE	08/07/2017	$171.36
			$171.36
JENNI CHRISLIP	TARGET 00011981	08/01/2017	$12.81
	SAMS CLUB #6463	08/13/2017	$44.77
	SIMPLEXGRINNELL	08/24/2017	$255.58
			$313.16
JENNIFER CORMANY	WAL-MART #2348	08/07/2017	$65.98
	ADVANCE AUTO PARTS #5900	08/07/2017	$6.20
	WAL-MART #0632	08/11/2017	$5.41
			$77.59
JEREMY BENDT	TRACTOR SUPPLY CO #1564	08/02/2017	$138.38
	TRACTOR SUPPLY #1457	08/08/2017	$80.24
	THE BOAT SHED INC	08/09/2017	$54.54
	THOMAS SUPPLY CO 08	08/09/2017	$60.27
	USCG-MERCHT MARINE	08/09/2017	$145.00
	THE UPS STORE #3112	08/09/2017	$5.00
	THE HOME DEPOT #1118	08/10/2017	$373.34
	TONYS AUTO PARTS	08/10/2017	$146.93

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY BENDT	THOMAS SUPPLY CO 08	08/15/2017	$80.23
	DECKS & DOCKS CHARLES	08/16/2017	$2,097.67
	SPARROW & KENNEDY TRACTOR	08/22/2017	$298.98
			$3,480.58
JEREMY GRIGSBY	YSI	08/07/2017	$177.16
	HARRIS TEETER #456	08/09/2017	$114.00
	WM SUPERCENTER #514	08/15/2017	$85.71
	ACADEMY SPORTS# 183	08/15/2017	$99.33
	ACADEMY SPORTS# 183	08/15/2017	$18.35
	ACADEMY SPORTS# 183	08/10/2017	$19.40
	ACADEMY SPORTS# 183	08/10/2017	$3.24
	THE HOME DEPOT #1117	08/10/2017	$32.26
	HARRIS TEETER #456	08/23/2017	$38.00
	HARRIS TEETER #456	08/27/2017	$45.27
			$632.72
JEREMY LEMACKS	BLANCHARD EQUIPMENT - ST	08/03/2017	$355.86
	TMS CUSTOM CAR AUDIO X	08/03/2017	$550.80
	NAPA AUTO 0030273	08/18/2017	$197.64
	CITY ELECTRIC #488	08/18/2017	$41.96
			$1,146.26
JESSICA CLEMENTS	WM SUPERCENTER #1183	07/31/2017	$14.33
	ALL AMERICAN TROPHY	07/31/2017	$1,186.70
	OFFICE DEPOT #2349	08/09/2017	$16.19
	WAL-MART #5378	08/29/2017	$19.93
			$1,237.15
JESSICA TIPTON	LOWES #00907	07/31/2017	$213.64
	LOWES #00907	08/01/2017	$310.84
	LOWES #00907	08/01/2017	$284.44
	STAPLES 00115832	08/10/2017	$39.51
			$848.43
JIM BULAK	WM SUPERCENTER #1286	08/16/2017	$26.39
			$26.39
JIM LEE	WM SUPERCENTER #625	08/02/2017	$27.20
	HILL TIRE & AUTO CTR INC	08/04/2017	$636.31
			$663.51
JOE CARTEE II	BOGAN POWER LUBE & TIRE	08/24/2017	$64.95
	WYNN ENTERPRISES LLC	08/25/2017	$231.76
			$296.71
JOE KOCH	WALMART.COM 8009666546	08/11/2017	$6.99
	THE HOME DEPOT #1112	08/10/2017	$47.37
	WALMART.COM 8009666546	08/12/2017	$6.87
	WALMART.COM 8009666546	08/12/2017	$5.19
	THE HOME DEPOT #1112	08/18/2017	$86.55
	WM SUPERCENTER #1164	08/25/2017	$7.62

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOE KOCH	LOWES #00385	08/28/2017	$265.19
	LOWES #00385	08/30/2017	$224.61
			$650.39
JOEY FRAZIER	Paper Pro	08/01/2017	$90.95
	WEB NETWORKSOLUTIONS	08/27/2017	$79.98
	WEB NETWORKSOLUTIONS	08/28/2017	$39.99
			$210.92
JOEY LINDLER	CAUSEYS HOME CENTER INC.	08/03/2017	$254.78
	AGRI SUPPLY - FLORENCE	08/08/2017	$264.57
	SQ MIKES'S GARAGE	08/11/2017	$123.56
	SQ MIKES'S GARAGE	08/11/2017	$285.84
	NEWBERRY FEED	08/16/2017	$254.66
	ADVANCE AUTO PARTS #8161	08/17/2017	$53.35
	LOWES #00385	08/24/2017	$114.07
			$1,350.83
JOHN BEDINGFIELD	FORMS AND SUPPLY - AOPD	08/21/2017	$161.24
	SQ BCT ATLANTA	08/25/2017	$25.27
			$186.51
JOHN DOWNER II	COLUMBIA FLAG & SIGN COM	08/02/2017	$139.86
	MANCHESTER FLUID POWER	08/07/2017	$1.00
	SIMPSON MANNING HDWE	08/24/2017	$12.95
	SIMPSONS ACE HDWE	08/24/2017	$16.97
	SIMPSONS ACE HDWE	08/24/2017	$3.96
	DELTA AIR 0062394745943	08/23/2017	$702.80
	DELTA AIR 0062394745945	08/23/2017	$702.80
	M AND M ENTERPRISES	08/24/2017	$652.59
			$2,232.93
JOHN DUDLEY	M & M TIRE	08/04/2017	$22.52
	WM SUPERCENTER #6887	08/30/2017	$24.69
			$47.21
JOHN FLOYD	AYNOR TIRE MART	08/18/2017	$45.33
	WESCO TRAILERS	08/23/2017	$334.67
	LORIS TRUEVALUE HDWE	08/28/2017	$20.48
	DOCTORS CARE CONWAY 39	08/30/2017	$123.00
			$523.48
JOHN HAMMOND	MIKES AUTOMOTIVE INC	08/14/2017	$162.96
			$162.96
JOHN JONES	WAL-MART #1358	08/28/2017	$153.04
	WALTERBORO FORD	08/28/2017	$191.57
	WESTBURY ACE HDWE	08/30/2017	$241.86
	WESTBURY ACE HDWE	08/30/2017	$53.99
			$640.46
JOHN LAWRENCE	THE HOME DEPOT #1112	08/15/2017	$194.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN LAWRENCE	ADVANCE AUTO PARTS #8411	08/11/2017	$23.28
			$217.58
JOHN MCCRAW	LOWES #02358	08/26/2017	$51.71
	PALMETTO CYCLE CENTER	08/28/2017	$41.33
	ULTRA LUBE DC	08/29/2017	$44.69
			$137.73
JOHN MICHAEL WARD	SPARROW & KENNEDY TRACTOR	08/08/2017	$893.59
	SPARROW & KENNEDY TRACTOR	08/08/2017	$869.61
	AYNOR TIRE MART	08/29/2017	$123.10
	SPARROW & KENNEDY TRACTOR	08/30/2017	$63.64
			$1,949.94
JOHN PARDUE	WALKER'S TRUE VALUE HARD	08/11/2017	$16.18
			$16.18
JOHN PERRY	OFFICE DEPOT #336	08/22/2017	$32.39
			$32.39
JOHN RINDER	TRACTOR SUPPLY #724	07/31/2017	$434.40
	MUNDY'S AUTOMOTIVE, LLC-C	07/31/2017	$145.28
	PROCTORS LAWN AND GARDEN	08/01/2017	$46.39
	TRACTOR SUPPLY #2058	08/03/2017	$196.81
	STAPLES 00108449	08/06/2017	$112.95
	LOWES #00639	08/14/2017	$70.46
	LOWES #00639	08/10/2017	$145.02
			$1,151.31
JOHN THOMAS	NORTHERN TOOL EQUIP-SC	08/19/2017	$128.39
			$128.39
JOHNNY STOWE	LOGO SCREEN PRINTING	08/10/2017	$172.80
	THE HOME DEPOT #1109	08/10/2017	$31.67
			$204.47
JONATHAN BURNETT	OREILLY AUTO #2348	08/25/2017	$102.43
			$102.43
JONATHAN DAVIS	MACK'S PW/FARM SUPPLY	07/31/2017	$329.99
	CARQUEST AUTO SUPPLY	08/16/2017	$114.80
	FORESTRY SUPPLIERS INC	08/09/2017	$569.83
	WHITE HARDWARE 35	08/15/2017	$36.71
	SHOUP MANUFACTURING	08/11/2017	$657.75
	CARQUEST AUTO SUPPLY	08/11/2017	$15.18
	CARQUEST AUTO SUPPLY	08/10/2017	$72.86
	IN COLD SPRING ENTERPRIS	08/17/2017	$54.25
	PETTIGREW HARDWARE AND SU	08/21/2017	$8.11
	A-1 TIRE OF ABBEVILLE LLC	08/22/2017	$423.80
			$2,283.28
JONATHAN POSTON	FARMERS SERVICE CENTER	08/14/2017	$141.24
	NANCE TRACTOR AND IMPLEM	08/30/2017	$145.43

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$286.67
JONATHAN TALLEY	ADVANCE AUTO PARTS #5680	07/31/2017	$120.16
	TRACTOR SUPPLY #1210	08/01/2017	$220.00
			$340.16
JORDAN COSTNER	LAWMENS DISTRIBUTION LLC	07/31/2017	$156.58
	CRAIGS FIREARMS SC	08/02/2017	$96.65
	WM SUPERCENTER #5487	08/06/2017	$52.90
	POINSETT TIRE PROS	08/17/2017	$929.94
	AMERICAN AIR0018673426656	08/22/2017	$586.90
	AGENT FEE 0018673426656	08/22/2017	$25.00
			$1,847.97
JORDAN DOUGLAS	GLOCK PROFESSIONAL INC	08/24/2017	$250.00
			$250.00
JORDAN HAWKINS	SMITHS 66 & MARINE INC	08/18/2017	$62.66
	FRANKS EXPRESS ORANGEBU	08/25/2017	$10.00
			$72.66
JORDAN L MOSES	FARMERS SERVICE CENTER	07/31/2017	$315.43
	HAGER CYCLE WORLD	08/08/2017	$9.06
	COMER EQUIPMENT CO INC	08/16/2017	$20.91
	FARMERS SERVICE CENTER	08/10/2017	$554.10
	AUTOZONE #3924	08/21/2017	$40.54
	NORTHERN TOOL EQUIP-SC	08/22/2017	$353.84
	B&B TIRE AND WHEEL	08/23/2017	$205.50
	B&B TIRE AND WHEEL	08/23/2017	$514.26
	INTERSTATE TOWING &	08/24/2017	$37.71
			$2,051.35
JORDAN NEELY	NAPA AUTO PARTS BEAUFORT	08/15/2017	$19.59
	NAPA AUTO PARTS BEAUFORT	08/15/2017	$24.27
	VWR INTERNATIONAL INC	08/31/2017	$749.77
			$793.63
JOSEPH BROWN	CABELA'S RETAIL 050	08/04/2017	$137.69
	HARBOR FREIGHT TOOLS 532	08/08/2017	$43.84
	PALMETTO ANGLER LLC	08/07/2017	$10.80
	JAGER PRO	08/09/2017	$2,423.10
	PALMETTO ANGLER LLC	08/17/2017	$10.80
	WILSON EQUIPMENT & OUTDOO	08/24/2017	$109.13
			$2,735.36
JOSEPH BURNETTE	EASTERN MARINE	08/15/2017	$338.34
	EASTERN MARINE	08/15/2017	$338.34
	WW GRAINGER	08/18/2017	$205.07
	AMAZON MKTPLACE PMTS	08/19/2017	$57.60
	AMAZON.COM AMZN.COM/BILL	08/20/2017	$20.02
	ALL SEASONS TRUE VALUE	08/22/2017	$58.53
	IRON KNIGHT TRAILERS INC	08/22/2017	$173.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH BURNETTE	FONDRIEST ENVIRONMENTAL I	08/23/2017	$325.00
	BP#6426803THE EDISTONIAN	08/30/2017	$39.50
			$1,555.58
JOSEPH CANTRELL	AMAZON MKTPLACE PMTS	08/29/2017	$344.95
	ULINE SHIP SUPPLIES	08/30/2017	$316.41
			$661.36
JOSEPH HAZEL	TRACTOR-SUPPLY-CO #0471	08/17/2017	$213.99
	SCHROCKS REPAIR SALES	08/23/2017	$71.04
	CARQUEST 14800	08/29/2017	$117.49
			$402.52
JOSEPH JORDAN	CAR WASH EAST INC	08/10/2017	$12.00
			$12.00
JOSEPH WOODS	GEORGETOWN NAPA 0027140	08/15/2017	$56.14
	LOWES #00539	08/16/2017	$27.22
	LOWES #00539	08/16/2017	$436.77
	GEORGETOWN MILL SUPPLIES	08/10/2017	$141.35
	TRACTOR SUPPLY #1457	08/10/2017	$584.59
	THOMAS SUPPLY CO 07	08/22/2017	$161.85
	SWINNIE SUPPLY COMPANY	08/22/2017	$270.86
	FASTENAL COMPANY01	08/30/2017	$37.70
			$1,716.48
JOSHUA REID	TIRE KINGDOM 190	08/02/2017	$22.65
	STARR TRACKS	08/04/2017	$129.74
	YAMAHAGENERATORS.COM	08/07/2017	$2,185.00
	BROCKS AUTO REPAIR	08/28/2017	$465.00
	ZIPPY LUBE, INC.	08/29/2017	$46.83
	DOCTORS CARE BEAUFORT 34	08/30/2017	$71.00
	WAL-MART #1383	08/30/2017	$56.99
			$2,977.21
JOSHUA WALLACE	ROBERTS TIRE	08/29/2017	$40.00
			$40.00
JUDSON SMITH	WESCO TRAILERS	08/04/2017	$155.73
	WESCO TRAILERS	08/16/2017	$56.21
	FIRMIN FORD INC.	08/09/2017	$120.00
	WM SUPERCENTER #2214	08/15/2017	$30.87
	WM SUPERCENTER #4506	08/14/2017	$6.23
	ROYSON'S BLYTHEWOOD AUTO	08/16/2017	$246.92
	JOHNSONS AUTO TRANSMISSIO	08/24/2017	$2,483.93
	CUSTOM WELDING & FAB	08/28/2017	$145.00
	WESCO TRAILERS	08/28/2017	$296.98
	LEE TRANSPORT EQUIPMENT	08/28/2017	$642.60
	MID CAROLINA MARINE, INC	08/29/2017	$495.02
	MARINE SERVICE	08/28/2017	$586.67
	WAL-MART #2214	08/29/2017	$2.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JUDSON SMITH	SQ RAPID GLASS SERVICE L	08/30/2017	$225.00
			$5,493.26
JULIE BINZ	PETCO 1528 63515282	07/31/2017	$47.92
	LOWES #00907	08/16/2017	$111.18
	LOWES #00661	08/14/2017	$74.24
	AMAZON MKTPLACE PMTS	08/14/2017	$351.71
	LOWES #00661	08/14/2017	$7.61
	AMAZON MKTPLACE PMTS	08/15/2017	$286.99
	LOWES #00661	08/23/2017	$100.19
	HADDRELLS POINT TACKLE	08/22/2017	$108.95
	YOUCANBOOKME	08/26/2017	$16.00
			$1,104.79
JULIE HOLLING	HARBOR FREIGHT TOOLS 103	08/03/2017	$17.10
	ACADEMY SPORTS #136	08/03/2017	$32.37
	WEST MARINE #197	08/03/2017	$48.58
	OFFICE DEPOT #332	08/03/2017	$7.55
	WEST MARINE #197	08/14/2017	$92.84
	SEWE MAIN OFFICE	08/11/2017	$400.00
	WEST MARINE #197	08/14/2017	$137.12
	WESCO TRAILERS	08/24/2017	$312.63
			$1,048.19
JULIUS LEARY	TIDAL MARINE ELECTRONIC	08/02/2017	$880.00
	WEST MARINE #567	08/03/2017	$366.51
	SEA ISLAND MARINE	08/17/2017	$1,963.12
	SEA ISLAND MARINE	08/17/2017	$700.00
	WAL-MART #6395	08/29/2017	$31.44
			$3,941.07
JUSTIN DELOACH	EAST COAST MARINE	08/17/2017	$200.07
	LOW COUNTRY MARINE INC	08/28/2017	$310.74
			$510.81
JUSTIN WHETSTONE	FRANKS EXPRESS ORANGEBU	08/28/2017	$10.00
	MURPHYS AUTO GLASS & LUBE	08/28/2017	$643.75
			$653.75
JUSTIN YOST	NU CHEK PREP INC	08/09/2017	$116.00
	WM SUPERCENTER #2348	08/09/2017	$44.11
	PRAXAIR DISTRIBUTION I	08/09/2017	$189.74
	VWR INTERNATIONAL INC	08/12/2017	$115.23
	VWR INTERNATIONAL INC	08/11/2017	$2,275.11
	AGILENTTECHNOLOGIES	08/10/2017	$997.39
	PRAXAIR DISTRIBUTION I	08/17/2017	$79.05
	WTC WATERS CORP	08/17/2017	$942.08
			$4,758.71
KARL BRENKERT	AMERICAN AIR0012143050611	08/10/2017	$376.11
	AMERICAN FISHERIES SOC	08/10/2017	$620.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KARL BRENKERT	AMERICAN AIR0010260977966	08/20/2017	$25.00
	AMERICAN AIR0010261403913	08/25/2017	$25.00
			$1,046.11
KATIE ANWEILER	HARRIS TEETER #456	08/22/2017	$376.74
			$376.74
KAYLA BRANTLEY	VZW DATA PLAN (GOCAM)	08/16/2017	$45.98
	VESTA AT&T	08/15/2017	$27.93
			$73.91
KEARY MULL	SEARS HOMETOWN 3785	08/22/2017	$406.59
			$406.59
KEITH HIERS	GRAYCO BUILDING CNT-LADY	08/02/2017	$40.43
	MSC	08/04/2017	$110.92
	SHEARHOUSE LUMBER CO	08/10/2017	$1,848.96
	RED RIVER SPECIALTIES	08/21/2017	$2,490.75
	SHEARHOUSE LUMBER CO	08/23/2017	$1,848.96
	QUALITYEQUIPMENTSPR	08/28/2017	$585.88
	WALTERBORO DISCOUNT LUMBE	08/30/2017	$9.93
	FASTENAL COMPANY01	08/30/2017	$13.17
			$6,949.00
KELL FITTS	ADVANCE AUTO PARTS #5200	07/31/2017	$117.38
	SSC - LATTA-BENNET	07/31/2017	$110.43
	AGRI SUPPLY - FLORENCE	08/07/2017	$124.07
	SPARROW & KENNEDY TRACTOR	08/07/2017	$115.84
	STUCKEY AUTO PARTS, INC.	08/16/2017	$54.49
	HELENA CHEM CO 32291	08/14/2017	$186.30
	HELENA CHEM CO 32291	08/14/2017	$488.70
	HELENA CHEM CO 32291	08/25/2017	$113.40
	SPARROW & KENNEDY TRACTOR	08/29/2017	$433.37
	AGRI SUPPLY - FLORENCE	08/29/2017	$460.02
			$2,204.00
KELSEY BRANHAM	SAFELITE AUTOGLASS	08/17/2017	$49.95
			$49.95
KEN SIMMONS	FORMS AND SUPPLY - AOPD	08/28/2017	$29.50
	LAWMENS DISTRIBUTION LLC	08/30/2017	$53.86
			$83.36
KENDRICK COPE	WALMART.COM 8009666546	08/02/2017	$94.99
	AMAZON MKTPLACE PMTS	08/02/2017	$181.98
	WALMART.COM 8009666546	08/02/2017	$94.99
	DOLLAR-GENERAL #6595	08/06/2017	$8.83
	STAPLES 00106567	08/12/2017	$88.78
	STAPLES 00106567	08/12/2017	$88.78
	AMAZON.COM AMZN.COM/BILL	08/22/2017	$16.17
	KNEECE'S CAR CARE	08/22/2017	$101.12
	ELECTRONIC AWARDS	08/23/2017	$1,001.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENDRICK COPE	VELVETEX INC	08/25/2017	$270.00
	KJ'S MARKET/PHARMA	08/29/2017	$67.07
			$2,014.63
KENNETH BOWERS	WILSON MARINE	08/29/2017	$297.66
			$297.66
KENNETH FORRESTER	OREILLY AUTO #4002	07/31/2017	$37.09
	BATTERY SPECIALISTS	07/31/2017	$157.90
	LOWES #01718	07/31/2017	$99.53
	BROWNS FEED & SEED STORE	08/02/2017	$95.40
	GREENVILLE TRACTOR CO	08/04/2017	$70.47
	TRACTOR SUPPLY CO #1686	08/23/2017	$96.00
	FORESTRY SUPPLIERS INC	08/25/2017	$122.19
	TRACTOR SUPPLY CO #1541	08/28/2017	$28.42
	TRACTOR SUPPLY CO #1541	08/30/2017	$52.98
			$759.98
KENNETH MIKKELSEN	HILL TIRE & AUTO CTR INC	08/07/2017	$782.41
	WAL-MART #1146	08/18/2017	$367.04
			$1,149.45
KENNETH PARSONS	TONYS AUTO PARTS	08/03/2017	$870.00
	NAPA JOHNSONVILE 0028225	08/15/2017	$22.71
	AGRI SUPPLY - FLORENCE	08/16/2017	$279.71
	LENTZ SERVICE STATION	08/21/2017	$24.00
	CAROLINA EAST PAMPLICO	08/22/2017	$307.50
	SPARROW & KENNEDY TRACTOR	08/22/2017	$338.76
	NAPA JOHNSONVILE 0028225	08/21/2017	$215.98
	SPARROW & KENNEDY TRACTOR	08/28/2017	$961.79
			$3,020.45
KEVIN KOLB	WESCO TRAILERS	07/31/2017	$595.13
	BROOKER TRUE VALUE	08/07/2017	$34.54
	LOWES #03026	08/08/2017	$37.63
	CAROLINA POWER EQUIPMENT	08/15/2017	$1,065.68
	JOE SHARPES SERVICE STATI	08/11/2017	$78.50
	CAROLINA POWER EQUIPMENT	08/22/2017	$445.18
	EXPRESS OIL CHANGE & TIR	08/28/2017	$108.26
			$2,364.92
KEVIN KOLMOS	LOWES #00661	08/01/2017	$98.57
	ONE MORE CHANCE SCUBA	08/01/2017	$1,740.52
	VWR INTERNATIONAL INC	08/03/2017	$133.44
	VWR INTERNATIONAL INC	08/08/2017	$780.56
	CLEANLINE SURF CO	08/11/2017	$229.46
			$2,982.55
KEVIN KUBACH	WAL-MART #0644	08/08/2017	$7.37
			$7.37
KEVIN MURDAUGH	HILL TIRE & AUTO CTR INC	08/01/2017	$470.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN MURDAUGH	WALTERBORO CASH AN	08/01/2017	$150.43
	AIRGAS SOUTH	08/02/2017	$23.28
	TMS CUSTOM CAR AUDIO X	08/02/2017	$955.80
	WALTERBORO RENTAL AND EQU	08/03/2017	$345.24
	RUFFIN FARM SUPPLY	08/16/2017	$237.60
	HUTTO ACE HDWE	08/10/2017	$114.61
	WALTERBORO RENTAL AND EQU	08/18/2017	$263.75
	NAPA AUTO 0030273	08/22/2017	$77.60
			$2,638.92
KEVIN SMITH	CITY TIRE AND LUBE	08/04/2017	$35.50
			$35.50
KIM HUGHES	CARGILL ANIMAL NUTRITN	08/02/2017	$1,780.20
	OREILLY AUTO #4415	08/02/2017	$41.02
	STAPLES DIRECT	08/03/2017	$114.42
	WM SUPERCENTER #1146	08/15/2017	$234.15
	MARVINS #45	08/17/2017	$66.92
	PRAXAIR DIST US #993	08/24/2017	$55.75
			$2,292.46
KIMBERLY LEVERICH	DELTA AIR Baggage Fee	08/01/2017	$25.00
	PICMONKEY LLC	08/02/2017	$47.88
	WAL-MART #1286	08/06/2017	$108.12
	WAL-MART #2712	08/05/2017	$124.03
	DELTA AIR Baggage Fee	08/03/2017	$25.00
	4IMPRINT	08/09/2017	$686.61
	MASON TIRE AND AUTO SERVI	08/24/2017	$77.92
			$1,094.56
KRISTIE LUMLEY	LAKELANDS ACE	08/08/2017	$59.86
			$59.86
KYLE RODGERS	OUTBOARD JETS INC	08/08/2017	$50.66
	AMAZON MKTPLACE PMTS	08/09/2017	$36.99
	MARVINS #45	08/10/2017	$41.90
	MARVINS #45	08/18/2017	$25.14
	AMAZON MKTPLACE PMTS	08/26/2017	$42.74
	MARVINS #45	08/30/2017	$11.12
			$208.55
KYNDEL MCCONCHIE	B&H PHOTO 800-606-6969	08/03/2017	$40.99
	OPC Midlands Tech	08/14/2017	$179.00
	OPC COL SERVICE FEE	08/14/2017	$4.48
			$224.47
LANE HITE	JIFFY LUBE # 104	08/07/2017	$88.79
	WP LAW LEXINGTON	08/16/2017	$127.46
	AMERICAN POOLS	08/16/2017	$618.46
	HD SUPPLY WATERWORKS 552	08/16/2017	$66.34
	CAROLINA POWER EQUIPMENT	08/10/2017	$95.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE HITE	ORANGEBURG AQUACULTURE AN	08/15/2017	$425.00
	WP LAW LEXINGTON	08/18/2017	$163.80
	LOWES #00499	08/18/2017	$18.16
	LEE TRANSPORT EQUIPMENT	08/23/2017	$48.60
	BETTER CAR WASH	08/29/2017	$14.00
	WP LAW LEXINGTON	08/29/2017	$433.02
			$2,099.61
LANE PETERS	FORMS AND SUPPLY - AOPD	07/31/2017	$61.69
	H & S OIL (GEORGETOWN)	08/08/2017	$342.24
	WAL-MART #0625	08/10/2017	$150.69
	USPS PO 4533200440	08/23/2017	$15.42
	FORMS AND SUPPLY - AOPD	08/22/2017	$187.57
	ARYA ELECTRONIC	08/25/2017	$19.64
	DMI DELL HIGHER EDUC	08/27/2017	$108.99
			$886.24
LARRY PRITCHER JR	DINKINS AUTO SERVICE LLC	08/07/2017	$84.94
	WAL-MART #2348	08/16/2017	$160.23
	LOWES #00661	08/17/2017	$91.21
	OREILLY AUTO #1980	08/17/2017	$44.67
	DINKINS AUTO SERVICE LLC	08/25/2017	$153.54
	LLBEAN-DIRECT	08/26/2017	$689.77
	ALL SEASONS TRUE VALUE	08/29/2017	$17.98
	DIAMOND SPRINGS WATER	08/29/2017	$10.85
	LLBEAN-DIRECT	08/29/2017	$29.99
			$1,283.18
LARRY ROGERS	LAKE JOCASSEE DIVE SHOP	08/07/2017	$114.00
	PALMETTO TIRE AND SERVICE	08/18/2017	$63.39
			$177.39
LAURENCE SUTLEY	PALMETTO GLASS & MIRROR	08/01/2017	$321.55
	LOWES #00661	08/02/2017	$41.73
	LOWES #00661	08/08/2017	$36.30
	DOLLAR TREE	08/08/2017	$8.72
	SIGN PLUS	08/23/2017	$777.60
			$1,185.90
LEE ELLIS	OREILLY AUTO #2177	08/05/2017	$44.92
	PIT STOP SERVICE CENTER I	08/07/2017	$33.00
	URBAN ARMOR GEAR INC.	08/04/2017	$69.95
	SQ IDOCTOR	08/16/2017	$139.09
	OREILLY AUTO #2177	08/12/2017	$16.04
	AMAZON MKTPLACE PMTS	08/24/2017	$35.69
	AMAZON MKTPLACE PMTS	08/30/2017	$544.95
	DOCTORS CARE CAYCE 28	08/30/2017	$123.00
	WAL-MART #1037	08/30/2017	$252.52
			$1,259.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LEE TAYLOR	BUTLER MARINE INC - CHARL	08/11/2017	$1,798.76
			$1,798.76
LEO ROSE	DIXIE TROPHIES INC	08/09/2017	$124.74
	TEFAIRLANE 55 FRANKSTIRE	08/29/2017	$61.06
			$185.80
LEWIS NORRIS	M AND A QUICK LUBE	08/08/2017	$279.91
			$279.91
LISA WALTERS	US INK AND TONER	08/24/2017	$133.69
			$133.69
LYNDA HOLSEBERG	USPS PO 4508400431	08/07/2017	$4.29
			$4.29
LYNN QUATTRO	DELTA AIR 0062393588480	08/15/2017	$755.60
	AMAZON MKTPLACE PMTS	08/18/2017	$21.91
	Amazon.com	08/18/2017	$25.79
	WAL-MART #1164	08/29/2017	$24.36
			$827.66
MACKENZIE D GALLIEN	JANNS NETCRAFT LLC	08/01/2017	$107.95
	BARNWELL SERVICE CENTER I	08/28/2017	$74.49
			$182.44
MAIA INGLE	STAPLES 00115832	08/09/2017	$77.38
	BUDGET BLINDS	08/29/2017	$982.90
			$1,060.28
MARC CRIBB	USPS KIOSK 4518159551	08/04/2017	$19.60
	CAMPBELL GEOLOGY MU	08/08/2017	$160.00
	CAMPBELL GEOLOGY MU	08/08/2017	$160.00
			$339.60
MARCUS SMITH	CVS/PHARMACY #03869	08/03/2017	$50.07
	KNEECE'S CAR CARE	08/23/2017	$91.08
			$141.15
MARK CAREY	FREDPRYOR CAREERTRACK	08/10/2017	$149.00
	JIFFY LUBE # 104	08/24/2017	$79.17
			$228.17
MARK CARROLL	SKILLPATH NATIONAL	08/03/2017	$149.00
	Pneu-Dart Inc	08/04/2017	$21.49
	Pneu-Dart Inc	08/04/2017	$40.16
	Wildlife Pharmaceutical	08/09/2017	$282.00
	ACADEMY SPORTS #215	08/10/2017	$62.50
	OREILLY AUTO #2348	08/29/2017	$5.87
	DEHART AUTO PARTS	08/29/2017	$5.11
			$566.13
MARK DERCOLE	LOWES #00661	08/01/2017	$38.91
	WEST MARINE #1258	08/15/2017	$24.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK DERCOLE	WAL-MART #2348	08/29/2017	$51.38
			$115.27
MARK FERRELL	BLACKS GENERATOR MUFFL	08/15/2017	$346.67
	AUTOZONE #1031	08/15/2017	$16.04
	SHARON HARDWARE & EQUIP	08/17/2017	$15.68
	TRACTOR SUPPLY #1163	08/17/2017	$18.80
	TRACTOR SUPPLY #1163	08/24/2017	$55.17
	NICHOLS STORE	08/30/2017	$877.34
	HAVOLINE XPRESS LU	08/30/2017	$50.18
			$1,379.88
MARK HALL	TOTAL AUTO REPAIR	08/08/2017	$132.37
	IN TECHNOLOGY SOLUTIONS	08/11/2017	$30.00
	TOTAL AUTO REPAIR	08/10/2017	$257.30
	TRI-COUNTY ACE	08/11/2017	$55.17
			$474.84
MARK LITZ	AMAZON MKTPLACE PMTS	08/08/2017	$46.14
	PARTS PEOPLE COM INC	08/10/2017	$59.90
	PARTS PEOPLE COM INC	08/10/2017	$59.90
	CABLE AND CONNECTIONS - L	08/10/2017	$449.16
	CABLE AND CONNECTIONS - L	08/10/2017	$449.16
	CABLE AND CONNECTIONS - L	08/24/2017	$149.80
	SYM SECURE SITE SSL	08/30/2017	$995.00
			$2,209.06
MARK MCALISTER	BAKER GLASS & MIRROR INC	07/31/2017	$22.88
	TRACTOR SUPPLY #1457	07/31/2017	$47.98
	DAWSON LUMBER COMPANY	07/31/2017	$64.09
	AMAZON MKTPLACE PMTS	08/01/2017	$347.96
			$482.91
MARSHALL MONTS	OUTDOOR EDGE CUTLERY	08/03/2017	$569.25
	ACADEMY SPORTS #136	08/11/2017	$64.76
	LOWES #01064	08/12/2017	$82.22
	AUTOZONE #0171	08/14/2017	$28.86
	A-1 TIRE OF ABBEVILLE LLC	08/16/2017	$162.79
	WAL-MART #0644	08/24/2017	$81.80
	A-1 TIRE OF ABBEVILLE LLC	08/24/2017	$626.53
			$1,616.21
MARTIN HARKINS	INDEPENDENT BODY SHOP	08/01/2017	$30.00
	TRACTOR-SUPPLY-CO #0453	08/04/2017	$6.24
	SC FARM GARDEN WILDLIFE	08/04/2017	$82.00
	TRACTOR-SUPPLY-CO #0453	08/14/2017	$330.07
	SC FARM GARDEN WILDLIFE	08/18/2017	$80.00
	SC FARM GARDEN WILDLIFE	08/22/2017	$1,080.00
	TRACTOR-SUPPLY-CO #0453	08/25/2017	$51.83
	BLANCHARD EQUIPMENT - NE	08/25/2017	$225.81

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARTIN HARKINS	BLANCHARD EQUIPMENT - RI	08/28/2017	$159.11
	KNEECE'S CAR CARE	08/28/2017	$50.16
	BLANCHARD EQUIPMENT - NE	08/28/2017	$57.12
	SC FARM GARDEN WILDLIFE	08/30/2017	$136.00
	BLANCHARD EQUIPMENT - NE	08/29/2017	$115.18
	LOWES #02520	08/30/2017	$50.23
			$2,453.75
MARTIN LEVISEN	MARINE PROPULSION INC	07/31/2017	$1,097.57
			$1,097.57
MARY BUNCH	SMK SURVEYMONKEY.COM	08/01/2017	$600.00
			$600.00
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	08/04/2017	$250.04
	FORMS AND SUPPLY - AOPD	08/08/2017	$68.66
	WAL-MART #2348	08/09/2017	$76.21
	STAPLS7182034170000001	08/23/2017	$457.73
	STAPLES 00115832	08/25/2017	$47.36
	FORMS AND SUPPLY - AOPD	08/28/2017	$789.40
	CDW GOVT #JXX9398	08/29/2017	$555.51
	CDW GOVT #JZM7972	08/30/2017	$555.51
			$2,800.42
MARY MARTIN	SEELS OUTBOARD INC- MT P	08/07/2017	$99.19
	HILL TIRE & AUTO CTR INC	08/18/2017	$497.87
			$597.06
MATTHEW BROWN	LOWES #01533	07/31/2017	$223.52
	THE HOME DEPOT #1115	07/31/2017	$24.18
	THE HOME DEPOT #1115	08/15/2017	$79.35
	FERGUSON ENT #589	08/21/2017	$551.66
	THE HOME DEPOT #1115	08/21/2017	$267.16
	CREGGER COMPANY 6	08/22/2017	$42.55
	THE HOME DEPOT #1115	08/23/2017	$106.16
	CREGGER COMPANY 6	08/25/2017	$87.93
	WAL-MART #0728	08/30/2017	$53.55
			$1,436.06
MATTHEW FOWLER	GEORGETOWN SMALL ENGINES,	08/22/2017	$103.73
	ADVANCE AUTO PARTS #5390	08/22/2017	$149.52
			$253.25
MATTHEW HARKINS	LUCAS ELECTRIC COMP INC	08/15/2017	$283.42
			$283.42
MATTHEW MCDONOUGH	HARRIS TEETER #0028	08/07/2017	$1,079.78
			$1,079.78
MATTHEW OLIVER	BROCKS AUTO REPAIR	08/04/2017	$667.58
	BROCKS AUTO REPAIR	08/04/2017	$379.74
	WEST MARINE #5547	08/06/2017	$15.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW OLIVER	BROCKS AUTO REPAIR	08/24/2017	$1,154.42
	SEA ISLAND MARINE	08/25/2017	$418.70
	SEA ISLAND MARINE	08/25/2017	$1,201.80
			$3,838.12
MATTHEW OWEN	BEAM AUTO GLASS LLC	08/22/2017	$233.26
			$233.26
MATTHEW PERKINSON	WEST MARINE #1264	07/31/2017	$47.68
	SEELS OUTBOARD	08/02/2017	$752.88
	CROSBY`S FISH & SHRIMP CO	08/08/2017	$325.00
	CORBINS HITCH SHOP	08/15/2017	$379.36
	ADM ANIMAL NUTRITION	08/18/2017	$988.50
	Haddrells Point Tackle We	08/25/2017	$2,232.36
			$4,725.78
MATTHEW SCALES	DEHART AUTO PARTS	08/07/2017	$49.74
	G W HEMBREE SERVICES	08/07/2017	$366.30
	GAULT SMALL ENGINE	08/10/2017	$48.09
	DAVID SINCLAIR AUTOMOTIVE	08/09/2017	$169.36
	DEHART AUTO PARTS	08/17/2017	$38.04
	ROBINSON'S TRUE VALUE	08/19/2017	$20.30
	PARADISE HOME CENT	08/18/2017	$69.85
	TRACTOR-SUPPLY-CO #0503	08/29/2017	$430.58
	JORDANS ACE HARDWARE 0077	08/29/2017	$4.82
			$1,197.08
MATTHEW STEFFENSEN	HILL TIRE & AUTO CTR INC	08/14/2017	$765.26
	AUTO PARTS, INC	08/24/2017	$53.65
	AUTO PARTS, INC	08/28/2017	$270.00
	MARVINS #45	08/29/2017	$22.85
			$1,111.76
MATTHEW STEWART	CLINTON TIRE SERVI	08/18/2017	$1,055.05
			$1,055.05
MATTHEW WALKER	TFS FISHERSCI ECOM ATL	08/03/2017	$21.54
	INTEGRATED DNA TECH	08/10/2017	$1,918.40
	INTEGRATED DNA TECH	08/10/2017	$1,918.40
	VWR INTERNATIONAL INC	08/25/2017	$228.02
	SKRETTING USA	08/25/2017	$576.30
	VWR INTERNATIONAL INC	08/26/2017	$302.76
	VWR INTERNATIONAL INC	08/26/2017	$407.46
	USA SCIENTIFIC, INC.	08/26/2017	$892.80
	SIGMA ALDRICH US	08/29/2017	$1,907.91
			$8,173.59
MAX MCCOMMON	UPS 2947B1JKE3Q	08/05/2017	$6.10
	UPS 1ZX1706A4296237995	08/05/2017	$20.31
	LAWMENS DISTRIBUTION LLC	08/07/2017	$102.03
	LOWES #00499	08/22/2017	$59.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MAX MCCOMMON	USPS PO 4513900169	08/22/2017	$13.90
	US PATRIOT - MOTO ORDERS	08/28/2017	$334.69
			$536.91
MEG GAILLARD	AMAZON MKTPLACE PMTS	07/31/2017	$27.86
	AMAZON MKTPLACE PMTS	07/31/2017	$54.79
	WM SUPERCENTER #1183	08/01/2017	$94.25
	OFFICE DEPOT #2349	08/01/2017	$61.52
	AMAZON MKTPLACE PMTS	08/03/2017	$388.91
	OFFICE DEPOT #2349	08/01/2017	$12.95
	AMAZON.COM AMZN.COM/BILL	08/03/2017	$38.96
	Amazon.com	08/03/2017	$81.01
	OFFICE DEPOT #2349	08/02/2017	$53.99
	WW GRAINGER	08/08/2017	$149.29
	OFFICE DEPOT #2349	08/16/2017	$167.32
	MICHAELS STORES 1237	08/18/2017	$37.79
	CRICKET MEDIA	08/24/2017	$1,000.00
			$2,168.64
MICHAEL BLANTON	ADVANCE AUTO PARTS #5390	07/31/2017	$353.17
	TONYS AUTO PARTS	08/01/2017	$1,570.44
	ADVANCE AUTO PARTS #5390	08/02/2017	$445.28
	HOMEDEPOT.COM	08/07/2017	$276.06
	GEORGETOWN NAPA 0027140	08/08/2017	$134.72
	ADVANCE AUTO PARTS #5390	08/10/2017	$566.82
	THE HOME DEPOT #1122	08/12/2017	$90.69
	WM SUPERCENTER #625	08/18/2017	$27.57
	ADVANCE AUTO PARTS #5390	08/30/2017	$118.74
			$3,583.49
MICHAEL BROCK	ADVANCE AUTO PARTS #7198	08/08/2017	$11.33
	WEBSTERS MARINE INC	08/11/2017	$457.25
	BROCKS AUTO REPAIR	08/29/2017	$335.83
			$804.41
MICHAEL DAVIS	WHITES SERVICE CENTER	08/01/2017	$122.87
			$122.87
MICHAEL ECLE	PARKS AUTO PARTS-JIS	07/31/2017	$40.35
	PALMETTO FORD PARTS.	07/31/2017	$30.57
	PARKS AUTO PARTS-JIS	08/03/2017	$9.80
	PARKS AUTO PARTS-JIS	08/03/2017	$35.94
	PARKS AUTO PARTS-JIS	08/07/2017	$33.91
	OMB WAREHOUSE	08/07/2017	$179.82
	BUGGIES UNLIMITED	08/08/2017	$95.86
	HAY TIRE PROS - CH	08/08/2017	$241.05
	PARKS AUTO PARTS-JIS	08/09/2017	$31.64
	PARKS AUTO PARTS-JIS	08/09/2017	$30.43
	TOOLTOPIA	08/09/2017	$194.88
	PARKS AUTO PARTS-JIS	08/16/2017	$42.24

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ECLE	ALL SEASONS TRUE VALUE	08/16/2017	$29.42
	PARKS AUTO PARTS-JIS	08/16/2017	$42.22
	PARKS AUTO PARTS-JIS	08/14/2017	$118.65
	OREILLY AUTO #1980	08/14/2017	$172.03
	PARKS AUTO PARTS-JIS	08/11/2017	$8.12
	PARKS AUTO PARTS-JIS	08/14/2017	$118.65
	PARKS AUTO PARTS-JIS	08/10/2017	$290.33
	PARKS AUTO PARTS-JIS	08/11/2017	$8.12
	PARKS AUTO PARTS-JIS	08/11/2017	$24.77
	PARKS AUTO PARTS-JIS	08/10/2017	$290.33
	PARKS AUTO PARTS-JIS	08/11/2017	$24.77
	OREILLY AUTO #1980	08/14/2017	$172.03
	PARKS AUTO PARTS-JIS	08/18/2017	$4.31
	PARKS AUTO PARTS-JIS	08/21/2017	$78.02
	PARKS AUTO PARTS-JIS	08/23/2017	$119.46
	PALMETTO FORD PARTS.	08/23/2017	$91.04
	PARKS AUTO PARTS-JIS	08/23/2017	$2.40
	PARKS AUTO PARTS-JIS	08/24/2017	$713.16
	PARKS AUTO PARTS-JIS	08/24/2017	$40.31
	PARKS AUTO PARTS-JIS	08/25/2017	$38.20
	PARKS AUTO PARTS-JIS	08/28/2017	$15.62
	PARKS AUTO PARTS-JIS	08/29/2017	$35.94
			$3,404.39
MICHAEL HODGES	LOWES #00661	07/31/2017	$48.57
	LOWES #00661	08/03/2017	$26.55
	LOWES #00655	08/04/2017	$27.54
	LOWES #00497	08/07/2017	$23.61
	HANES GEO COMPONENTS	08/09/2017	$1,187.75
			$1,314.02
MICHAEL HOOK	ADVANCE AUTO PARTS #5353	08/03/2017	$4.85
	ROCK N ROLL EXPRESS WASH	08/15/2017	$18.00
			$22.85
MICHAEL PARKER	ANGLER SPORTING GOODS	08/04/2017	$97.19
	MARVINS #45	08/11/2017	$33.40
	SITEONE LANDSCAPE S	08/18/2017	$79.63
	VESTA AT&T	08/20/2017	$28.18
	PALMETTO STATE ARMORY	08/28/2017	$406.59
			$644.99
MICHAEL RAWL	SAUNDERS FARM SUPPLY	08/04/2017	$988.20
	WAL-MART #1358	08/04/2017	$35.50
	SPARROW & KENNEDY TRACTOR	08/09/2017	$1,202.53
	LOWES #00655	08/09/2017	$211.33
	STEEN ENTERPRISES INC	08/16/2017	$26.04
	BLANCHARD EQUIPMENT - ST	08/11/2017	$246.18
	HERRINGTON EQUIPMENT	08/16/2017	$62.06

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL RAWL	HERRINGTON EQUIPMENT	08/16/2017	$192.72
	BFS - EDISTO ISLAND SC	08/18/2017	$379.06
	TRACTOR SUPPLY COMPANY #	08/22/2017	$271.03
			$3,614.65
MICHAEL SMALL	JOE HENRY CO INC	08/08/2017	$549.16
	A-1 TIRE	08/21/2017	$20.00
	DELTA AIR 0062393821609	08/20/2017	$507.10
			$1,076.26
MICHAEL STEPHENS	BACK WOODS QUAIL CLUB	08/01/2017	$400.00
			$400.00
MICHAEL THOMAS	MIKES MARINE REPAIR INC	08/25/2017	$186.51
	HILL TIRE & AUTO CTR INC	08/28/2017	$172.97
			$359.48
MIKE ARENDT	SEELS OUTBOARD	07/31/2017	$20.66
	ALLIED ELECTRONICS INC	08/03/2017	$1,042.36
	CLS AMERICA INC.	08/03/2017	$892.18
	VOSS SIGNS	08/02/2017	$810.00
	WEST MARINE #1264	08/08/2017	$145.06
	HARRIS TEETER #456	08/15/2017	$15.19
	CHARLESTON SCUBA INC	08/15/2017	$117.72
	WAL-MART #2348	08/15/2017	$96.33
	ALL SEASONS TRUE VALUE	08/30/2017	$251.71
	LOWES #00661	08/30/2017	$216.58
			$3,607.79
MIKE CAUDELL	STAPLES 00108449	08/28/2017	$52.65
	STAPLES 00108449	08/29/2017	$78.84
			$131.49
MIKE CHAPMAN	THE HANDY HARDWARE STO	08/01/2017	$11.08
	TRACTOR SUPPLY #724	08/04/2017	$464.39
	LOWES #02207	08/13/2017	$92.82
	RONNIES HITCHES & TRAILER	08/22/2017	$64.69
	TRUCK PARTS SPECIALISTS	08/23/2017	$13.56
			$646.54
MIKE VAUGHN	GEORGETOWN NAPA 0027140	07/31/2017	$203.23
	USPS PO 4543000453	08/04/2017	$6.65
	WAL-MART #0625	08/30/2017	$280.27
			$490.15
MOLLY KNEECE	GEORGETOWN SMALL ENGINES,	07/31/2017	$149.37
	Amazon.com	08/09/2017	$128.40
	Amazon.com	08/09/2017	$60.94
	E-RIGGING.COM	08/11/2017	$358.85
	E-RIGGING.COM	08/11/2017	$358.85
	AMAZON MKTPLACE PMTS	08/11/2017	$224.55
	AMAZON MKTPLACE PMTS	08/10/2017	$415.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MOLLY KNEECE	AMAZON MKTPLACE PMTS	08/11/2017	$224.55
	WM SUPERCENTER #625	08/10/2017	$70.56
	WM SUPERCENTER #625	08/10/2017	$70.56
	AMAZON MKTPLACE PMTS	08/10/2017	$415.99
	TRACTOR SUPPLY #1457	08/18/2017	$15.17
	TRACTOR SUPPLY #1457	08/22/2017	$40.64
	HILL TIRE & AUTO CTR INC	08/23/2017	$811.38
	TRIANGLE SAFE LOCK INC	08/24/2017	$67.41
			$3,413.21
MONA RHODEN	FORMS AND SUPPLY - AOPD	08/07/2017	$179.46
	FORMS AND SUPPLY - AOPD	08/10/2017	$65.35
	FORMS AND SUPPLY - AOPD	08/17/2017	$97.03
	SQ BCT ATLANTA	08/18/2017	$25.27
	DTV DIRECTV SERVICE	08/19/2017	$29.67
	SXM SIRIUSXM.COM/ACCT	08/21/2017	$340.11
	FORMS AND SUPPLY - AOPD	08/17/2017	$161.76
	US INK AND TONER	08/21/2017	$187.65
	AMAZON MKTPLACE PMTS	08/27/2017	$218.10
			$1,304.40
NEAL SUTLER	WM SUPERCENTER #4384	08/03/2017	$23.82
	WM SUPERCENTER #4384	08/10/2017	$99.90
	TARGET 00015297	08/20/2017	$24.47
			$148.19
NICHOLAS SMITH	PALMETTO TIRE AND SERVICE	08/15/2017	$657.03
	HAGER CYCLE WORLD	08/26/2017	$671.16
	PALMETTO TIRE AND SERVICE	08/26/2017	$398.59
	HARBOR FREIGHT TOOLS 563	08/26/2017	$40.65
	ACADEMY SPORTS #137	08/30/2017	$221.65
			$1,989.08
NICK MOSKOS	LOWES #00661	08/07/2017	$67.43
	RANDEL'S LAWNMOWERS EQUI	08/16/2017	$332.32
	RANDEL'S LAWNMOWERS EQUI	08/16/2017	$42.40
			$442.15
NICK WALLOVER	ADVANCE AUTO PARTS #7382	08/02/2017	$58.79
	TRACTOR SUPPLY COMPANY #	08/02/2017	$70.84
	WW GRAINGER	08/02/2017	$100.23
	HOLLYWOOD HARDWARE	08/08/2017	$110.74
	LOWES #00661	08/24/2017	$21.02
	LOWES #00661	08/24/2017	$50.62
	SIGN PLUS	08/25/2017	$162.00
			$574.24
OTIS ALLEN JR	WM SUPERCENTER #795	08/03/2017	$48.45
	FRANKS EXPRESS ORANGEBU	08/04/2017	$10.00
	Amazon.com	08/17/2017	$224.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
OTIS ALLEN JR	JASONS STATION	08/11/2017	$115.73
	JASONS STATION	08/11/2017	$85.20
	AMAZON.COM AMZN.COM/BILL	08/22/2017	$244.60
	BARNWELL SERVICE CENTER I	08/23/2017	$789.97
	ELLETT BROTHERS	08/29/2017	$234.43
	WAL-MART #0795	08/30/2017	$34.31
			$1,786.80
OVIDIU CARADINTA	WM SUPERCENTER #625	07/31/2017	$10.42
	DAWSON LUMBER COMPANY	07/31/2017	$139.64
	PORTACOOL LLC	08/04/2017	$215.92
	GEORGETOWN MILL SUPPLIES	08/22/2017	$390.04
	DAWSON LUMBER COMPANY	08/24/2017	$245.54
	TONYS AUTO PARTS	08/24/2017	$2,498.66
	COAST MACHINERY LLC	08/24/2017	$47.92
	BLANCHARD MACHINERY	08/28/2017	$1,746.95
	BLANCHARD MACHINERY	08/28/2017	$366.88
	Amazon.com	08/29/2017	$129.39
	SOUTHERN MACHINE	08/29/2017	$797.15
			$6,588.51
OWEN BARKER JR	OAKLEY.COM	08/03/2017	$172.80
	ABBOTTS AUTO CARE AND TIR	08/23/2017	$1,078.54
			$1,251.34
PAMELA CORWIN	USPS PO 4508400431	08/14/2017	$12.47
	AMAZON MKTPLACE PMTS	08/24/2017	$273.59
			$286.06
PARKER BRANCH	HOLLY HILL FARM CENTER	07/31/2017	$238.34
	HOLLY HILL FARM CENTER	07/31/2017	$35.04
	CLARK MAINTENANCE AND RPR	08/03/2017	$870.00
	VM CONTRACTING LLC	08/08/2017	$2,500.00
	DRIGGERS SMALL ENGINE, IN	08/23/2017	$824.22
	IN L.B. WANNAMAKER SEED	08/29/2017	$2,350.00
			$6,817.60
PARKER SHARPE	XPRESS LUBE OF CLEMSON	08/04/2017	$34.87
	NAPA AUTO PARTS 0000373	08/16/2017	$233.24
			$268.11
PATRICIA RIVERS	GOODYEAR AUTO SVS CT 2323	08/15/2017	$381.71
			$381.71
PATRICK CLONINGER	Amazon.com	08/03/2017	$45.50
	Amazon.com	08/08/2017	$38.83
	ACADEMY SPORTS# 154	08/25/2017	$48.12
			$132.45
PATRICK MCCASKILL	LOWES #01751	08/15/2017	$16.19
	TRACTOR SUPPLY #104	08/14/2017	$35.63
	TRACTOR SUPPLY #104	08/21/2017	$5.31

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK MCCASKILL	LOWES #01751	08/22/2017	$7.55
	GREAT FALLS AUTO PARTS	08/29/2017	$300.24
			$364.92
PATRICK NETTLES	AIKEN MOTORCYCLE SALES S	08/03/2017	$687.18
	JOHNSON MARINE LLC	08/28/2017	$665.81
	KELLEY COMMUNICATIONS	08/28/2017	$66.77
			$1,419.76
PATTY CASTINE	ULINE SHIP SUPPLIES	08/02/2017	$29.13
	SERVICE PRINTING COMPANY	08/02/2017	$614.04
	SMITH RUBBER STAMP & SEAL	08/22/2017	$20.52
	IF ITS PAPER 2 LLC	08/22/2017	$11.21
	LEXINGTON PRINTING	08/23/2017	$1,717.20
	OFFICE DEPOT #1214	08/25/2017	$198.71
			$2,590.81
PAULETTE MIKELL	CHARLESTON SCUBA INC	08/11/2017	$1,463.82
	USCG ABSTRACT/TITLE	08/21/2017	$26.00
	USCG ABSTRACT/TITLE	08/21/2017	$26.00
	WEST MARINE #1264	08/24/2017	$106.91
			$1,622.73
PHILLIP ROBERTSON	LAKE JOCASSEE DIVE SHOP	08/07/2017	$45.58
			$45.58
PIERCE HOOLE	TRACTOR SUPPLY #213	08/08/2017	$18.36
	TERRY'S DO IT BEST HDWR	08/08/2017	$30.20
	TERRY'S DO IT BEST HDWR	08/08/2017	$30.20
	CONWAY AUTO PARTS	08/08/2017	$116.45
	SPARROW & KENNEDY TRACTOR	08/21/2017	$1,652.20
			$1,847.41
PLAYER ASTON	TRACTOR SUPPLY #213	08/11/2017	$75.58
			$75.58
PRESTON CHRISMAN	OFFICE DEPOT #342	08/14/2017	$56.62
	THE HOME DEPOT #1114	08/14/2017	$123.40
	PALMETTO TIRE AND SERVICE	08/28/2017	$750.98
			$931.00
PRESTON GARNER	SPEEDWAY EXPRESS LUB	08/14/2017	$42.81
	GUNNELLS MARINE UNLIMITED	08/18/2017	$156.54
	SUNOCO 0209378900	08/20/2017	$19.87
			$219.22
PRISCILLA WENDT	DIAMOND SPRINGS WATER	08/29/2017	$26.00
			$26.00
RANDY HERING	THE BOAT SHED INC	08/18/2017	$643.22
			$643.22
RAQUEL SALTER	WILLISTON TIRE & AUTO	08/28/2017	$739.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$739.10
RAY LEWIS	SUPER SERVICE	08/08/2017	$336.92
			$336.92
REBECCA GORDON	FORMS AND SUPPLY - AOPD	07/31/2017	$34.52
	US INK AND TONER	08/10/2017	$268.81
	FORMS AND SUPPLY - AOPD	08/09/2017	$193.77
	FORMS AND SUPPLY - AOPD	08/24/2017	$733.97
	SMITH RUBBER STAMP & SEAL	08/25/2017	$62.10
			$1,293.17
REUBEN WILLIAMS	USCG-MERCHT MARINE	08/09/2017	$145.00
	THE UPS STORE #3112	08/09/2017	$5.00
	TRACTOR SUPPLY CO #1564	08/22/2017	$314.96
	DAWSON LUMBER COMPANY	08/28/2017	$284.35
	WINYAH BUILDING SUPPLY	08/29/2017	$62.50
	TRACTOR SUPPLY #1457	08/30/2017	$78.09
			$889.90
RHETT BARWICK	FBI LEEDA INC	08/13/2017	$650.00
			$650.00
RHETT BICKLEY	WATEREE DIVE CENTER INC	08/09/2017	$634.94
	HYDRO TECH MARINE INC	08/23/2017	$576.06
			$1,211.00
RHETT BOX	COLONIAL PRINTING INC	08/04/2017	$212.75
	WAL-MART #2348	08/16/2017	$57.08
			$269.83
RICHARD BOYKIN	WAL-MART #0511	08/21/2017	$13.87
			$13.87
RICHARD BYRD	TIGER SUPPLIES	08/07/2017	$71.23
			$71.23
RICHARD MORTON	TRI-COUNTY ACE	08/14/2017	$28.83
	SCENIC CHEVROLET	08/18/2017	$1,323.80
	GRIFF'S FARM AND H	08/28/2017	$1,015.97
			$2,368.60
RICHIE EVITT	WM SUPERCENTER #2348	08/17/2017	$41.95
	WAL-MART #2348	08/26/2017	$22.50
			$64.45
RICK SLACK	PP GARRELLAPPL	08/03/2017	$199.00
	DIXIE LAWN SERVICE INC	08/07/2017	$346.82
	HARTSVILLE OUTDOOR EQUIPM	08/09/2017	$302.59
	SKRETTING USA	08/16/2017	$2,404.05
	SHELL OIL 57544881105	08/15/2017	$52.53
	ZEIGLER BROS INC	08/16/2017	$2,453.82
	HERALD OFFICE SUPPLY INC	08/09/2017	$73.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICK SLACK	DIXIE LAWN SERVICE INC	08/09/2017	$326.56
	IN PEE DEE FUEL, INC	08/14/2017	$488.78
	WM SUPERCENTER #642	08/17/2017	$35.48
	CMC BUILDING SUPPLY INC	08/17/2017	$99.34
	S & D AUTO PARTS #1	08/17/2017	$32.93
	DUSTYS CAR WASH 2	08/18/2017	$8.00
	AMAZON MKTPLACE PMTS	08/25/2017	$66.00
	HERALD OFFICE SUPPLY INC	08/24/2017	$16.86
	H&E EQUIPMENT SERVICES	08/29/2017	$451.66
	AGRI SUPPLY - FLORENCE	08/29/2017	$123.10
			$7,481.40
RICKY DEAVERS	TREADQUARTERS 00007401	08/03/2017	$111.66
	THE BOAT SHED INC	08/03/2017	$396.85
	SW READY MIX CONCRETE SC	08/30/2017	$1,911.02
			$2,419.53
ROB HARRISON	LOWES #03071	07/31/2017	$55.55
	WHITE JONES ACE	08/03/2017	$14.19
	Amazon.com	08/03/2017	$81.32
	ADVANCE AUTO PARTS #5410	08/04/2017	$21.18
	NORTHERN TOOL EQUIPMNT	08/03/2017	$104.64
	Amazon.com	08/08/2017	$26.70
	TRI-COUNTY ACE	08/08/2017	$18.18
	CLEMSON 4 WHEEL CENTER	08/09/2017	$79.45
	LOWES #03071	08/16/2017	$32.07
	WELBORNS PENDLETON TIRE	08/15/2017	$189.13
	WHITE JONES ACE	08/16/2017	$28.12
	OREILLY AUTO 5165	08/11/2017	$16.01
	GRIFF'S FARM AND H	08/10/2017	$37.44
	OAKWAY TRACTOR & IMPLE	08/25/2017	$1,900.63
	OAKWAY FARM & GARDEN C	08/28/2017	$15.87
	GRIFF'S FARM AND H	08/28/2017	$53.94
	OAKWAY FARM & GARDEN C	08/28/2017	$9.38
			$2,683.80
ROBBIE SMITH	WM SUPERCENTER #6395	08/05/2017	$34.64
	WAL-MART #6395	08/05/2017	$250.77
	WEST MARINE #5547	08/04/2017	$81.13
	STAPLES 00108696	08/08/2017	$75.04
	BUTLER MARINE INC - BEAUF	08/16/2017	$398.54
	WEST MARINE #5547	08/25/2017	$203.37
	BEAUFORT BOAT & DOCK SUPP	08/25/2017	$17.97
			$1,061.46
ROBERT BARNES JR	MIKES AUTOMOTIVE INC	08/03/2017	$209.70
	RIDGE MOTOR SPORTS LLC	08/11/2017	$248.89
			$458.59
ROBERT BEDELL	SHUMAN OWENS SUPPLY CO	08/01/2017	$57.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BEDELL	CAYCE ACE HARDWARE	08/04/2017	$19.23
	PALMETTO PROPANE FUELS AN	08/09/2017	$15.00
	KMART 4141	08/22/2017	$122.27
	LITTLE RUCKS SMALL ENGINE	08/22/2017	$30.00
	LOWES #00499	08/24/2017	$48.98
	LOWES #00499	08/24/2017	$38.10
	LOWES #00499	08/25/2017	$116.63
	JIFFY LUBE # 104	08/29/2017	$124.10
	SHUMAN OWENS SUPPLY	08/28/2017	$54.91
			$627.12
ROBERT GILBERT	EXPRESS CARE #43	08/07/2017	$104.50
	ADVANCE AUTO PARTS #5140	08/11/2017	$10.79
			$115.29
ROBERT MARTORE	LEISURE PRO LTD	08/08/2017	$70.90
			$70.90
ROBERT MCCULLOUGH	GOODYEAR AUTO SVS CT 2323	08/17/2017	$77.79
			$77.79
ROBERT MILLER	SQ RESIDENTIAL SER	08/16/2017	$995.00
	FOOTHILL EQUIPMENT	08/17/2017	$718.25
	TRI-COUNTY ACE	08/23/2017	$21.87
	THE HOME DEPOT #6918	08/22/2017	$116.36
	ACADEMY SPORTS #148	08/27/2017	$38.49
	WM SUPERCENTER #631	08/25/2017	$27.46
	GRIFF'S FARM AND H	08/28/2017	$101.65
			$2,019.08
ROBERT STROUD	OFFICE DEPOT #342	08/14/2017	$120.64
	TAKE 5 OIL CHANGE	08/14/2017	$72.75
			$193.39
ROBERT TANNER	AGRI SUPPLY - FLORENCE	08/28/2017	$242.96
	AGRI SUPPLY - FLORENCE	08/30/2017	$18.34
	WAL-MART #2703	08/30/2017	$51.62
	DOCTORS CARE S IRBY 51	08/30/2017	$123.00
			$435.92
ROBERT WARGO	WIGGINS & SON	08/09/2017	$366.84
	LOWES #02813	08/14/2017	$864.54
	MURDAUGH/KUBOTA	08/09/2017	$172.26
	GNANNS FIX IT SHOP INC	08/14/2017	$339.16
	WIGGINS & SON	08/16/2017	$6.25
			$1,749.05
ROBIN CAMLIN	VOSS SIGNS	08/16/2017	$1,337.50
			$1,337.50
RONALD HEDDEN	XPRESS LUBE OF SENECA BYP	08/04/2017	$46.79
			$46.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RONALD TALBERT	XPRESS LUBE OF CLEMSON	08/10/2017	$33.55
			$33.55
RONNIE WINEGARD JR	TRACTOR SUPPLY CO #1675	08/30/2017	$59.86
	WALGREENS #11400	08/30/2017	$63.99
	ACADEMY SPORTS #148	08/30/2017	$106.97
			$230.82
RUSSELL MONNET	GLOCK PROFESSIONAL INC	08/24/2017	$250.00
	WAL-MART #1164	08/24/2017	$26.72
	JIFFY LUBE #3282	08/30/2017	$114.32
	ANGLER SPORTING GOODS	08/30/2017	$514.05
	DOCTORS CARE MNCKS CNR 53	08/30/2017	$123.00
	WAL-MART #1146	08/30/2017	$171.52
			$1,199.61
RYAN TYLER	HELENA CHEM CO 32061	08/04/2017	$648.00
	SSC - MANNING SERV	08/07/2017	$772.74
	SPARROW & KENNEDY TRACTOR	08/07/2017	$41.71
	SPARROW & KENNEDY TRACTOR	08/07/2017	$1,685.42
	JAGER PRO	08/15/2017	$25.00
	HOLLY HILL FARM CENTER	08/15/2017	$1,730.99
	MARVINS #45	08/14/2017	$43.16
	MARVINS #45	08/15/2017	$99.33
	HILL TIRE & AUTO CTR INC	08/17/2017	$1,267.96
	AUTO PARTS, INC	08/25/2017	$1,564.81
	FAMILY DOLLAR #6404	08/30/2017	$10.80
			$7,889.92
RYAN YADEN	LOWES #00661	08/07/2017	$76.43
	THE HOME DEPOT #1118	08/10/2017	$108.97
	LOWES #00661	08/29/2017	$71.36
			$256.76
SAM CHAPPELEAR	SOUTHERN HOME & HDWR	08/02/2017	$55.23
	WIGGINS & SON	08/02/2017	$79.52
	WASH WIZARD M.C.	08/11/2017	$15.00
	TRACTOR SUPPLY # 1349	08/10/2017	$7.89
	HILL TIRE & AUTO CTR INC	08/11/2017	$44.23
			$201.87
SAM STOKES JR	UFIRST LAUNDRY SVCS	08/03/2017	$22.42
	UFIRST LAUNDRY SVCS	08/10/2017	$22.42
	UFIRST LAUNDRY SVCS	08/17/2017	$22.42
	UFIRST LAUNDRY SVCS	08/24/2017	$22.42
	AGRI SUPPLY - FLORENCE	08/29/2017	$16.19
	SCHOFIELD HARDWARE	08/29/2017	$61.26
	UFIRST LAUNDRY SVCS	08/30/2017	$22.42
	LOWES #01120	08/30/2017	$156.47
			$346.02

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY RUCKER	SLED BACKGROUND CHE	08/01/2017	$26.00
	SLED BACKGROUND CHE	08/01/2017	$26.00
	SLED BACKGROUND CHE	08/04/2017	$26.00
	SLED BACKGROUND CHE	08/03/2017	$26.00
	FORMS AND SUPPLY - AOPD	08/07/2017	$103.23
	FORMS AND SUPPLY - AOPD	08/14/2017	$97.50
	GAN 1120GRNVILLENEWCIR	08/14/2017	$14.95
	FORMS AND SUPPLY - AOPD	08/09/2017	$23.17
	FORMS AND SUPPLY - AOPD	08/11/2017	$248.12
	FORMS AND SUPPLY - AOPD	08/18/2017	$28.90
	LEXINGTON PRINTING	08/28/2017	$158.76
			$778.63
SARAH CHABAANE	LOWES #00385	08/01/2017	$619.21
	BUCKS MARKET & BAIT & TAC	07/31/2017	$15.12
	MICHAELS STORES 2113	07/31/2017	$90.84
	WAL-MART #1164	07/31/2017	$133.52
	THE HOME DEPOT #1110	07/31/2017	$141.18
	DBC BLICK ART MATERIAL	08/02/2017	$128.88
	MICHAELS STORES 2113	08/02/2017	$47.02
	WM SUPERCENTER #4379	08/04/2017	$288.53
	SMK SURVEYMONKEY.COM	08/05/2017	$299.00
	SEWE MAIN OFFICE	08/08/2017	$400.00
	SMITH RUBBER STAMP & SEAL	08/09/2017	$65.08
	AUTOZONE #0278	08/20/2017	$59.38
			$2,287.76
SCOTT HOWARD	MAPUBLISHER RENEWAL	08/01/2017	$725.92
	AUTOZONE #6998	08/06/2017	$21.40
	AUTOZONE #3926	08/06/2017	$224.31
	LOWES #00385	08/04/2017	$73.27
	AUTOZONE #6998	08/06/2017	$261.06
	AUTOZONE #6998	08/06/2017	$3.95
	AUTOZONE #6998	08/06/2017	$68.44
	CLAIM ADJ/AUTOZONE #3926	08/06/2017	$224.31
			$1,602.66
SCOTT LAMPRECHT	MEMPHIS NET & TWINE CO.	08/08/2017	$452.80
			$452.80
SEAN TAYLOR	BEAUFORT JASPER WATER	08/03/2017	$25.50
	EXXONMOBIL 13197140	08/07/2017	$15.95
	LOWES #01064	08/16/2017	$333.03
	NAPA STORE 1015006	08/15/2017	$39.93
	OFFICE DEPOT #2349	08/14/2017	$21.58
	ADVANCE AUTO PARTS #5620	08/14/2017	$46.41
	MANN TOOL AND SUPPLY	08/09/2017	$181.27
	SQ MARK HICKS ENTE	08/25/2017	$1.00
	SQ MARK HICKS ENTE	08/29/2017	$1,114.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,778.67
SHAWN HANNA	WEST MARINE #511	08/07/2017	$19.24
			$19.24
SHIRLEY RABON	FEDEX 241407047	08/05/2017	$17.91
	FEDEX 159563952	08/08/2017	$132.68
	FEDEX 242516657	08/16/2017	$24.59
	FEDEX 242071212	08/12/2017	$49.33
	FEDEX 159894406	08/17/2017	$256.40
	FEDEX 242747788	08/19/2017	$19.25
	FEDEX 243301973	08/24/2017	$14.79
	FEDEX 243436202	08/26/2017	$7.27
			$522.22
SIMEON ELLIS	LOWES #00661	08/01/2017	$4.88
	INDUSTRIAL CONTAINER SVS	08/03/2017	$84.13
	WW GRAINGER	08/09/2017	$266.85
	STAPLES 00115832	08/08/2017	$62.94
	STAPLES 00115832	08/08/2017	$131.29
	FORMS AND SUPPLY - AOPD	08/11/2017	$40.32
	FORMS AND SUPPLY - AOPD	08/17/2017	$653.99
			$1,244.40
SIMEON THORNHILL	GUY C LEE MT.PLEASANT	08/01/2017	$814.69
	SWEETGRASS HDWE	08/09/2017	$135.74
	TRACTOR SUPPLY CO #1564	08/14/2017	$68.66
	DECKS & DOCKS CHARLES	08/09/2017	$1,126.06
	ADVANCE AUTO PARTS #7777	08/29/2017	$21.79
	LOWES #00539	08/29/2017	$15.23
	AMAZON MKTPLACE PMTS	08/31/2017	$19.94
			$2,202.11
SIRION GIBSON	STAPLES 00104042	07/30/2017	$29.15
	WM SUPERCENTER #511	08/04/2017	$23.94
	STAPLES 00104042	08/03/2017	$59.39
	STAPLES 00104042	08/03/2017	$9.71
	PALMETTO TIRE OF SUMTER	08/12/2017	$350.67
	PALMETTO TIRE OF SUMTER	08/17/2017	$38.50
	STAPLES 00104042	08/17/2017	$174.94
	FRANK''S CAR WASHSUMTER	08/28/2017	$13.00
			$699.30
STANWOOD PARTENHEIMER	PALMETTO MARINE SALES	08/17/2017	$88.53
	WAL-MART #1146	08/24/2017	$26.14
	PALMETTO MARINE SALES	08/24/2017	$14.06
			$128.73
STEPHANIE WELCH	TARGET.COM	08/20/2017	$33.46
	TARGET.COM	08/25/2017	$26.99
	CABELAS.COM	08/26/2017	$31.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE WELCH	CABELAS.COM	08/26/2017	$31.81
	CABELAS.COM	08/26/2017	$26.99
	TARGET.COM	08/27/2017	$33.46
	TARGET.COM	08/29/2017	$26.99
			$211.50
STEPHEN BRYANT	WAL-MART #1017	08/11/2017	$16.04
	EXTREME SPORTS	08/29/2017	$423.03
			$439.07
STEPHEN BURNS	AMAZON MKTPLACE PMTS	08/01/2017	$67.76
	AMAZON MKTPLACE PMTS	08/01/2017	$57.92
	MARATHON PETRO	08/02/2017	$3.59
	AMAZON MKTPLACE PMTS	08/04/2017	$33.98
	AMAZON MKTPLACE PMTS	08/07/2017	$34.99
			$198.24
STEPHEN CZWARTACKI	LOWES #00661	08/04/2017	$43.56
	AMAZON MKTPLACE PMTS	08/23/2017	$9.99
	WEST MARINE #1264	08/22/2017	$35.95
			$89.50
STEPHEN LONG	ASSOCIATED BAG COMPANY	08/08/2017	$313.37
	VWR INTERNATIONAL INC	08/09/2017	$572.05
	LOWES #00661	08/08/2017	$102.17
	VWR INTERNATIONAL INC	08/09/2017	$584.24
	Haddrells Point Tackle We	08/08/2017	$328.57
	ULINE SHIP SUPPLIES	08/17/2017	$354.37
	CROSBY`S FISH & SHRIMP CO	08/11/2017	$158.18
	CROSBY`S FISH & SHRIMP CO	08/11/2017	$17.74
	CROSBY`S FISH & SHRIMP CO	08/11/2017	$17.74
	CROSBY`S FISH & SHRIMP CO	08/11/2017	$158.18
	CHARLESTON RUBBER & GASKE	08/24/2017	$36.93
	ALL SEASONS TRUE VALUE	08/24/2017	$136.15
	SNL CORPORATION	08/24/2017	$783.68
	LOWES #00661	08/30/2017	$25.32
			$3,588.69
STEPHEN SIMPSON	ELLETT BROTHERS	08/11/2017	$1,445.77
	#1 SIGN DESIGNS	08/11/2017	$1.00
			$1,446.77
STEVE MASTERS	GWINN'S TIRE & ALLIGNME	08/11/2017	$43.82
	USPS PO 4550200657	08/12/2017	$10.29
	ACADEMY SPORTS #148	08/24/2017	$192.57
			$246.68
STEVEN JOHNSON	HYDRO TECH MARINE INC	08/10/2017	$620.28
			$620.28
STEVEN TERRY	ACADEMY SPORTS# 183	08/09/2017	$41.02
	WILLISTON TIRE & AUTO	08/15/2017	$20.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN TERRY	SMITHS 66 & MARINE INC	08/29/2017	$720.74
	DOCTORS CARE CAYCE 28	08/30/2017	$123.00
	CAYCE ACE HARDWARE	08/30/2017	$96.24
			$1,001.00
SUSAN SULLIVAN	FORESTRY SUPPLIERS INC	08/18/2017	$153.21
			$153.21
TAD WOOVIS	BERKELEY OUTDOORS OF MONC	08/15/2017	$773.54
	WAL-MART #2928	08/17/2017	$26.43
	PIT STOP SERVICE CENTER I	08/25/2017	$160.43
			$960.40
TAMMY WACTOR	ACADEMY SPORTS# 154	08/01/2017	$104.29
	GRIFF'S FARM AND H	08/02/2017	$237.54
	LAWSON PRODUCTS	08/02/2017	$135.84
	LAWSON PRODUCTS	08/02/2017	$1,264.94
	GRIFF'S FARM AND H	08/04/2017	$66.31
	LAWSON PRODUCTS	08/04/2017	$0.85
	LAWSON PRODUCTS	08/08/2017	$63.06
	XPRESS LUBE OF CLEMSON	08/11/2017	$89.24
	JAGER PRO	08/11/2017	$25.00
	T3S-CIVIL ENGINEERING	08/14/2017	$65.00
	USPS PO 4578600677	08/19/2017	$2.45
	ADVANCED TELEMETRY S	08/24/2017	$30.00
	THE UPS STORE 3497	08/30/2017	$82.39
			$2,166.91
TANNER ARRINGTON	AMERICAN AIR0012146130376	08/29/2017	$483.60
	AMERICAN AIR0010657027567	08/29/2017	$34.67
			$518.27
TANYA DARDEN	VWR INTERNATIONAL INC	08/02/2017	$1,531.80
	BIO RAD LABORATORIES	08/09/2017	$1,441.29
	AB SCIEX LLC	08/15/2017	$406.95
	AB SCIEX LLC	08/10/2017	$1,370.77
			$4,750.81
TARA DONAHUE	HILL TIRE & AUTO CTR INC	08/04/2017	$906.04
	BROCKS AUTO REPAIR	08/05/2017	$587.35
	VALVOLINE INSTANT OIL CHA	08/04/2017	$70.14
			$1,563.53
TARIQ GHAFFAR	WM SUPERCENTER #634	08/02/2017	$3.20
	SQ HISTORIC CAMDEN	08/05/2017	$25.00
	EXXONMOBIL 99189623	08/08/2017	$9.37
	EXXONMOBIL 99189623	08/15/2017	$6.65
	WAL-MART #0634	08/24/2017	$209.84
			$254.06
TERRY BRYANT	TRACTOR-SUPPLY-CO #0453	07/31/2017	$117.66
	NEWBERRY FEED	07/31/2017	$72.76

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TERRY BRYANT	NORTHERN TOOL EQUIP SC	08/09/2017	$145.46
	TRACTOR-SUPPLY-CO #0453	08/14/2017	$192.58
			$528.46
THOMAS KELLEY	GLOCK PROFESSIONAL INC	08/24/2017	$250.00
			$250.00
THOMAS LANEY	FRANK''S CAR WASHSUMTER	08/07/2017	$8.00
	CUSTOM ROBOTIC WILDLIFE I	08/10/2017	$2,420.73
	USPS PO 4593000168	08/11/2017	$13.94
	RADIO COMMUNICATIONS SVC	08/25/2017	$212.50
	NORMANS TIRE CENTER	08/28/2017	$149.95
	FRANK''S CAR WASHSUMTER	08/28/2017	$10.00
			$2,815.12
THOMAS SALISBURY	WEST MARINE #1264	07/31/2017	$38.41
	LOWES #00661	08/02/2017	$21.78
	CVS/PHARMACY #00483	08/04/2017	$9.25
	CVS/PHARMACY #00483	08/07/2017	$29.74
	WEST MARINE #1264	08/17/2017	$47.52
			$146.70
THOMAS SPANN	THORNLEY OUTBOARDS	08/22/2017	$916.75
	THORNLEY OUTBOARDS	08/24/2017	$100.00
	HILL TIRE & AUTO CTR INC	08/24/2017	$72.10
	HILL TIRE & AUTO CTR INC	08/25/2017	$759.80
			$1,848.65
THOMAS SWAYNGHAM	XPRESS LUBE OF CLEMSON	08/17/2017	$38.47
	LOWES #01718	08/29/2017	$57.88
	CREATIVE PRINTING AND MA	08/29/2017	$2,491.00
	TACTICAL MEDICAL	08/29/2017	$1,759.08
			$4,346.43
THOMAS WOODLIEF	ULTRA LUBE DC	08/07/2017	$46.69
	PERFORMANCE AUTOMOTIVE OF	08/25/2017	$204.19
			$250.88
TIMOTHY FULMER	SPARROW & KENNEDY TRACTOR	08/02/2017	$1,827.63
	HOLLY HILL FARM CENTER	08/02/2017	$1,177.00
	AmazonPrime Membership	08/04/2017	$11.76
	HOLLY HILL FARM CENTER	08/03/2017	$262.15
	SPARROW & KENNEDY TRACTOR	08/03/2017	$1,360.07
	SSC - MANNING SERV	08/03/2017	$2,450.33
	SSC - MANNING SERV	08/08/2017	$81.86
	SPARROW & KENNEDY TRACTOR	08/10/2017	$90.37
	SPARROW & KENNEDY TRACTOR	08/18/2017	$286.39
	HOLLY HILL FARM CENTER	08/18/2017	$716.90
	AGRI DIRECT INC	08/21/2017	$22.09
	TRACTOR SUPPLY CO #1961	08/25/2017	$43.19
	HOLLY HILL FARM CENTER	08/29/2017	$273.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$8,603.12
TIMOTHY SNOOTS	VUE CISCO EXAN AT VUE	08/07/2017	$165.00
	VUE CISCO EXAN AT VUE	08/07/2017	$300.00
	CRUCIAL.COM	08/09/2017	$359.66
	WALMART.COM 8009666546	08/11/2017	$45.97
	EACCU-TECH	08/15/2017	$1,401.65
	STAPLS7180748513000003	08/11/2017	$183.10
	WALMART.COM 8009666546	08/11/2017	$45.97
	WALMART.COM 8009666546	08/11/2017	$45.97
	EACCU-TECH	08/15/2017	$1,401.65
	WALMART.COM 8009666546	08/11/2017	$45.97
	STAPLS7180748513000002	08/12/2017	$198.36
	STAPLS7180748513000001	08/11/2017	$366.20
	WALMART.COM 8009666546	08/11/2017	$45.97
	WALMART.COM 8009666546	08/11/2017	$45.97
	USI ED GOV	08/14/2017	$579.97
	STAPLS7180748513000001	08/11/2017	$366.20
	WALMART.COM 8009666546	08/11/2017	$45.98
	STAPLS7180748513000003	08/11/2017	$183.10
	WALMART.COM 8009666546	08/11/2017	$45.98
	USI ED GOV	08/14/2017	$579.97
	STAPLS7180748513000002	08/12/2017	$198.36
			$6,651.00
TIMOTHY VINSON	AIA PRODUCTS / DUES	08/25/2017	$29.99
			$29.99
TOM HARKINS	JAGER PRO	08/05/2017	$25.00
	IN L.B. WANNAMAKER SEED	08/28/2017	$1,975.00
			$2,000.00
TONY BROWN	FRANKS EXPRESS ORANGEBU	08/26/2017	$10.00
	JOHNSON MARINE LLC	08/29/2017	$1,235.00
	AUTO GLASS WORKS	08/29/2017	$121.86
			$1,366.86
TONY SINGLETON	STEEN ENTERPRISES INC	08/04/2017	$81.28
			$81.28
TONY SPIRES	PALMETTO TIRE AND SERVICE	08/29/2017	$164.22
			$164.22
TRAVIS BENNETT	HILLS MACHINERY COMPANY	07/31/2017	$2,329.94
	KUNKLE TIRE & SERVICE CEN	08/03/2017	$1,369.04
	WP LAW LEXINGTON	08/07/2017	$202.86
	WP LAW LEXINGTON	08/09/2017	$108.17
	JAGER PRO	08/15/2017	$25.00
	W P LAW INC	08/28/2017	$1,366.81
	OREILLY AUTO PARTS #5020	08/30/2017	$5.83
	HORSE GARDEN ACE HAR	08/29/2017	$35.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$5,443.61
TREYE BYARS	ROYSON'S K&A AUTOMOTIVE	08/18/2017	$945.99
			$945.99
TROY CRIBB	WM SUPERCENTER #3191	08/04/2017	$35.56
	SIMMS FISHING PRODUCTS	08/09/2017	$1,134.46
	TRI-COUNTY ACE	08/14/2017	$152.35
	TRI-COUNTY ACE	08/11/2017	$28.87
	SNAPPY EXPRESS WASH	08/10/2017	$15.00
	TRUCK TOYZ INC	08/10/2017	$2,075.75
	ACADEMY SPORTS #148	08/15/2017	$40.64
	LOWES #03071	08/12/2017	$73.72
	TRI STAR	08/18/2017	$86.09
	TRI-COUNTY ACE	08/23/2017	$20.31
	FORESTRY SUPPLIERS INC	08/25/2017	$188.82
	WEST MARINE #511	08/25/2017	$109.57
	TIGER EXPRESS WASH - CLEM	08/25/2017	$12.00
	WAL-MART #3222	08/27/2017	$260.96
	BUDDYS CHAIN SAW	08/28/2017	$55.53
	BUDDYS CHAIN SAW	08/28/2017	$85.55
	TRI-COUNTY ACE	08/29/2017	$71.23
	WM SUPERCENTER#3191	08/30/2017	$67.05
	BI-LO GROCERY #5539	08/30/2017	$139.12
	BI-LO GROCERY #5566	08/30/2017	$9.13
	TRI-COUNTY ACE	08/30/2017	$21.38
			$4,683.09
Undisclosable Name (1)	BIG LOTS STORES - #5123	08/01/2017	$8.03
	VZWRLSS APOCC VISE	08/18/2017	$89.47
			$97.50
Undisclosable Name (2)	VZWRLSS APOCC VISE	08/18/2017	$119.99
	HILL TIRE & AUTO CTR INC	08/22/2017	$103.92
			$223.91
Undisclosable Name (3)	WM SUPERCENTER #6887	08/03/2017	$28.60
	VZWRLSS APOCC VISE	08/13/2017	$119.99
	MR LUBE INC	08/21/2017	$37.17
	WAL-MART #6887	08/28/2017	$51.72
			$237.48
Undisclosable Name (4)	VZWRLSS APOCC VISE	08/18/2017	$89.47
			$89.47
VALERIE SHANNON	CANVA FOR WORK MONTHLY	07/31/2017	$12.95
	EMBROIDME	08/05/2017	$342.72
	EMBROIDME	08/05/2017	$607.42
	CANVA 01683-1381197	08/11/2017	$3.00
	CANVA 01683-1446871	08/11/2017	$1.00
	ULINE SHIP SUPPLIES	08/19/2017	$101.13

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,068.22
VANDY WALLER	AMAZON MKTPLACE PMTS	08/01/2017	$375.00
	IN KRANTZ KOOLING AND HE	08/02/2017	$509.75
	AMAZON MKTPLACE PMTS	08/03/2017	$125.00
	GENERATOR SERVICES INC	08/03/2017	$356.46
	TESSCO TECHNOLOGIES	08/03/2017	$138.73
	TESSCO TECHNOLOGIES	08/03/2017	$625.96
	ULINE SHIP SUPPLIES	08/04/2017	$1,481.15
	LOWES #00499	08/07/2017	$210.06
	FORMS AND SUPPLY - AOPD	08/08/2017	$301.43
			$4,123.54
VICTOR BLACKWELL	SNAPPY WASH OF SENECA	08/07/2017	$20.00
	NAPA AUTO PARTS 0000373	08/16/2017	$38.49
	THE HOME DEPOT #1130	08/29/2017	$292.86
			$351.35
VINCENT BUSHA	XPRESS LUBE OF SENECA BYP	07/31/2017	$59.22
	BLACKS TIRE INC	08/16/2017	$12.00
	SUPER SERVICE	08/15/2017	$199.90
			$271.12
WADE CLINE	PERFORMANCE TIRE AND AUTO	08/24/2017	$25.00
			$25.00
WALTER POPE JR	RIDGELAND TIRE AND AUTO	08/15/2017	$20.00
	AMAZON MKTPLACE PMTS	08/18/2017	$62.83
			$82.83
WENDELL LEMACKS	HILL TIRE & AUTO CTR INC	08/01/2017	$470.61
	NAPA AUTO 0030273	08/01/2017	$105.93
	SEARS HOMETOWN 3836	08/03/2017	$393.97
	RUFFIN FARM SUPPLY	08/14/2017	$528.12
	TRACTOR SUPPLY CO #1628	08/18/2017	$87.15
	TRACTOR SUPPLY CO #1628	08/30/2017	$17.28
	TRACTOR SUPPLY CO #1628	08/30/2017	$38.29
			$1,641.35
WESTON HOUCK	TEXACO 0304684	08/03/2017	$102.83
	SIMMS FISHING PRODUCTS	08/09/2017	$1,127.49
	WAL-MART #0396	08/30/2017	$20.66
			$1,250.98
WILL CARLISLE	FORMS AND SUPPLY - AOPD	08/01/2017	$341.94
	USPS PO 4508400431	08/25/2017	$50.54
			$392.48
WILL WREN	IN MAX'S GLASS INC	08/22/2017	$155.28
			$155.28
WILLARD STEWART	H & H CHEVROLET INC	08/09/2017	$195.01

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$195.01
WILLIAM BENSE	WAL-MART #2348	08/08/2017	$6.85
	PIT STOP SERVICE CENTER I	08/16/2017	$455.02
	PIT STOP SERVICE CENTER I	08/22/2017	$259.42
			$721.29
WILLIAM BENSEL	HUNTER'S HEADQUARTERS	08/01/2017	$1,463.76
	VALVOLINE INSTANT OIL CHA	08/19/2017	$144.45
	MIDWAY MARINE	08/29/2017	$135.00
			$1,743.21
WILLIAM BRANHAM	WAL-MART #0634	08/28/2017	$174.64
			$174.64
WILLIAM COLEMAN JR	BRYANS AUTOMOTIVE	08/09/2017	$15.00
	BRYANS AUTOMOTIVE	08/30/2017	$75.00
			$90.00
WILLIAM DOAR	CAROLINA BOAT WORKS OF CO	08/23/2017	$2,004.43
			$2,004.43
WILLIAM E MATTHEWS	FASTENAL COMPANY01	07/31/2017	$14.97
	CONWAY FEED & GARDEN	08/01/2017	$291.55
	ADVANCE AUTO PARTS #5390	08/16/2017	$21.88
	GEORGETOWN SMALL ENGINES,	08/16/2017	$578.44
	TRACTOR SUPPLY #1457	08/15/2017	$169.02
	TRACTOR SUPPLY #1457	08/17/2017	$62.27
	CONWAY FEED & GARDEN	08/21/2017	$763.02
	ADVANCE AUTO PARTS #5390	08/23/2017	$17.73
	TRACTOR SUPPLY #1457	08/24/2017	$242.85
	SPARROW & KENNEDY TRACTOR	08/28/2017	$23.63
	TRACTOR SUPPLY #1457	08/28/2017	$139.09
	AGRI DIRECT INC	08/29/2017	$452.08
	SPARROW & KENNEDY TRACTOR	08/30/2017	$148.21
			$2,924.74
WILLIAM KELLER	GUNNELLS MARINE UNLIMITED	08/18/2017	$339.52
			$339.52
WILLIAM LADUE	SEELS OUTBOARD	08/09/2017	$31.60
	WM SUPERCENTER #1748	08/15/2017	$10.76
	HARRIS TEETER #0365	08/20/2017	$20.70
			$63.06
WILLIAM LANGFORD	C AND C TIRE OF KERS	07/31/2017	$220.76
	NAPA KERSHAW 0002636	07/31/2017	$43.19
	SHELL OIL 20642220116	07/31/2017	$46.98
	ELGIN FEED AND GARDEN INC	08/11/2017	$143.53
	ELGIN FEED AND GARDEN INC	08/11/2017	$143.53
	HELENA CHEM CO 32081	08/10/2017	$646.75
	CYGNET ENTERPRISES INC	08/10/2017	$1,248.52

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LANGFORD	OUTDOOR EQUIPMENT PLUS LL	08/10/2017	$33.11
	OUTDOOR EQUIPMENT PLUS LL	08/10/2017	$33.11
	HELENA CHEM CO 32081	08/10/2017	$646.75
	CYGNET ENTERPRISES INC	08/10/2017	$1,248.52
	MESSICK'S	08/24/2017	$75.89
	SMALL ENGINE SUPPLY	08/28/2017	$377.08
	CYGNET ENTERPRISES INC	08/28/2017	$110.36
	LANCASTER POWER EQUIPMENT	08/29/2017	$77.65
	SMALL ENGINE SUPPLY	08/29/2017	$42.58
			$5,138.31
WILLIAM LARYMORE	MALCOLM'S SERVICE CENTER	08/29/2017	$56.00
			$56.00
WILLIAM LYNCH	JASONS STATION	08/01/2017	$564.38
	FRANK''S CAR WASH IRMO	08/25/2017	$10.00
	JOHNSON MARINE LLC	08/29/2017	$64.29
	JOHNSON MARINE LLC	08/29/2017	$145.00
			$783.67
WILLIAM M ISAACS	XPRESS LUBE OF SENECA BYP	08/07/2017	$69.27
	SQ BCT ATLANTA	08/07/2017	$155.06
	FORMS AND SUPPLY - AOPD	08/07/2017	$72.72
			$297.05
WILLIAM MATTHEWS	HEMINGWAY HDWR & SPPLY	08/04/2017	$15.01
	PEE DEE HARDWARE	08/21/2017	$10.80
	HASELDEN BROTHERS FORD	08/22/2017	$44.12
	AGRI SUPPLY - FLORENCE	08/24/2017	$9.70
	LOWES #00655	08/30/2017	$8.44
	LOWES #00655	08/30/2017	$31.14
			$119.21
WILLIAM MCDANIEL	LAWMENS DISTRIBUTION LLC	08/17/2017	$45.35
	DANA SAFETY SUPPLY INC	08/17/2017	$41.04
	STAPLES 00108449	08/26/2017	$321.82
			$408.21
WILLIAM MERRITT	LOWES #00661	07/31/2017	$49.82
	LOWES #00661	08/04/2017	$75.96
	HALF MOON OUTFITTERS	08/08/2017	$38.04
	BUCK LUMBER	08/09/2017	$93.81
	SPORTY'S CAT 8005484645	08/08/2017	$86.60
	ROCKLER	08/16/2017	$55.96
	ROCKLER	08/16/2017	$55.96
	LOWES #00661	08/11/2017	$36.20
	LOWES #00661	08/11/2017	$36.20
	MARINE FUELS LLC	08/22/2017	$10.00
	LOWES #00661	08/23/2017	$74.02
	MARINE FUELS LLC	08/22/2017	$177.62

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM MERRITT	ALL SEASONS TRUE VALUE	08/25/2017	$5.16
			$795.35
WILLIAM POORE	NET DOCTORS SC	08/02/2017	$280.00
	NET DOCTORS SC	08/03/2017	$140.00
	TRI-COUNTY ACE	08/15/2017	$26.04
	XPRESS LUBE OF SENECA BYP	08/30/2017	$49.16
			$495.20
WILLIE SIMMONS	CAROLINA POWER EQUIPMENT	08/04/2017	$107.93
	CELLULAR SOLUTIONS	08/08/2017	$920.16
	COSTCO WHSE #1232	08/29/2017	$431.99
	CAROLINA EASTERN WAREHOU	08/30/2017	$521.25
			$1,981.33
WILLIS BOWERS JR	NEPTUNE DIVE AND SKI	08/15/2017	$110.00
	ACADEMY SPORTS# 183	08/15/2017	$264.56
	TRACTOR SUPPLY #724	08/26/2017	$2.15
			$376.71
ZACHARY SIMPSON	USPS PO 4533200440	08/24/2017	$6.24
	THE BOAT SHED INC	08/24/2017	$21.38
			$27.62
ZOEY FLETCHER	SPARROW & KENNEDY TRACTOR	08/15/2017	$109.83
	LOWES #00539	08/28/2017	$224.82
	GEORGETOWN NAPA 0027140	08/28/2017	$177.04
			$511.69

Total for DEPT OF NATURAL RESOURCES: $566,044.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALICE CLOSE	FORMS AND SUPPLY - AOPD	08/02/2017	$367.29
	FORMS AND SUPPLY - AOPD	08/03/2017	$56.50
	FORMS AND SUPPLY - AOPD	08/03/2017	$60.62
	Amazon.com	08/07/2017	$709.06
	Amazon.com	08/08/2017	$644.60
	Amazon.com	08/09/2017	$128.92
			$1,966.99
ALLEN MORRIS	GEORGETOWN NAPA 0027140	08/18/2017	$389.16
			$389.16
ALLISON THOMPSON	INTERSTATE TRANSPORTATION	07/31/2017	$193.46
	INTERSTATE TRANSPORTATION	07/31/2017	$1,098.92
	OREILLY AUTO PARTS #4949	07/31/2017	$43.53
	TRUCK PRO	07/31/2017	$187.99
	OREILLY AUTO PARTS #4949	08/01/2017	$15.16
	VEHICLE MAINTENANCE PROG	08/02/2017	$73.30
	OREILLY AUTO PARTS #4949	08/01/2017	$250.04
	TRUCK PRO	08/03/2017	$393.63
	OREILLY AUTO PARTS #4949	08/04/2017	$12.38
	OREILLY AUTO PARTS #4949	08/04/2017	$87.06
	TRUCK PRO	08/04/2017	$100.39
	UNITY SCHOOL BUS PARTS	08/08/2017	$94.68
	INTERSTATE TRANSPORTATION	08/08/2017	$124.02
	COLUMBIA 87	08/08/2017	$135.96
	INTERSTATE TRANSPORTATION	08/08/2017	$1,391.95
	INTERSTATE TRANSPORTATION	08/09/2017	$27.84
	INTERSTATE TRANSPORTATION	08/09/2017	$122.31
	CAROLINA INTL TRUCKS	08/09/2017	$171.53
	BLANCHARD MACHINERY	08/09/2017	$303.63
	WW WILLIAMS	08/09/2017	$250.38
	VEHICLE MAINTENANCE PROG	08/16/2017	$264.25
	INSPECTORATE AMERICA	08/11/2017	$287.40
	OREILLY AUTO PARTS #4949	08/09/2017	$17.93
	INTERSTATE TRANSPORTATION	08/15/2017	$87.48
	COLUMBIA 87	08/11/2017	$137.57
	OREILLY AUTO PARTS #4949	08/11/2017	$45.24
	BLANCHARD MACHINERY	08/10/2017	$390.22
	OREILLY AUTO PARTS #4949	08/10/2017	$53.49
	BLANCHARD MACHINERY	08/10/2017	$110.98
	INTERSTATE TRANSPORTATION	08/10/2017	$421.48
	INTERSTATE TRANSPORTATION	08/14/2017	$233.93
	CAROLINA INTL TRUCKS	08/10/2017	$1,130.43
	INSPECTORATE AMERICA	08/11/2017	$282.15
	BLANCHARD MACHINERY	08/15/2017	$173.38
	OREILLY AUTO PARTS #4949	08/16/2017	$19.24
	INTERSTATE TRANSPORTATION	08/17/2017	$261.66
	INTERSTATE TRANSPORTATION	08/17/2017	$914.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	WW WILLIAMS	08/17/2017	$410.88
	INTERSTATE TRANSPORTATION	08/21/2017	$65.71
	INTERSTATE TRANSPORTATION	08/22/2017	$155.15
	VEHICLE MAINTENANCE PROG	08/23/2017	$30.40
	OREILLY AUTO PARTS #4949	08/23/2017	$43.24
	BLANCHARD MACHINERY	08/25/2017	$198.86
	CUMMINS ATLANTIC #5	08/25/2017	$419.92
	OREILLY AUTO PARTS #4949	08/24/2017	$6.60
	OREILLY AUTO PARTS #4949	08/24/2017	$73.49
	INTERSTATE TRANSPORTATION	08/28/2017	$1,413.11
	TRUCK PRO	08/29/2017	$665.64
	ATR TRANSMISSION REMANU	08/30/2017	$925.00
			$14,317.80
ALVIN BELTON	COLUMBIA 87	08/03/2017	$611.99
	LOWES #00433	08/07/2017	$28.68
	THE HOME DEPOT #1110	08/08/2017	$29.13
	CAROLINA INTL TRUCKS	08/11/2017	$450.53
			$1,120.33
ANGELA WILSON	BATTERY SPECIALISTS	08/08/2017	$1,294.92
	INTERSTATE TRANSPORTATION	08/15/2017	$744.10
	TRUCK PRO	08/10/2017	$1,395.71
	CUMMINS ATLANTIC #5	08/11/2017	$324.65
	INTERSTATE TRANSPORTATION	08/17/2017	$483.62
	INTERSTATE TRANSPORTATION	08/21/2017	$153.96
	BATTERY SPECIALISTS	08/24/2017	$1,067.93
	CAROLINA INTL TRUCKS	08/24/2017	$205.77
	INTERSTATE TRANSPORTATION	08/29/2017	$235.87
	GOODYEAR FRASIER TIRE SER	08/30/2017	$1,456.31
			$7,362.84
ANNE BRUMLEY	Amazon.com	08/01/2017	$193.62
	FLINN SCIENTIFIC, I	07/31/2017	$38.15
	AWL PEARSON EDUCATION	08/01/2017	$1,074.74
	JOE HENRY CO INC	08/02/2017	$582.66
	AWL PEARSON EDUCATION	08/05/2017	$1,079.35
	AMERICAN MATHEMATI	08/15/2017	$74.00
	VISTA HIGHER LEARNING BS	08/11/2017	$1,733.99
	VISTA HIGHER LEARNING BS	08/14/2017	$1,723.98
	MATH ASSOC AMERICA	08/14/2017	$175.00
	CLEMSON-UNIV-BOOKS #4900	08/10/2017	$251.42
	THE STATE NEWSPAPER	08/16/2017	$1,402.99
	AMAZON.COM AMZN.COM/BILL	08/21/2017	$96.10
	CLEMSON-UNIV-BOOKS #4900	08/21/2017	$1,995.30
	BHM AL-SC ADVERTISING	08/23/2017	$946.00
	NATIONAL SOCIETY OF BL	08/26/2017	$50.00
	BELLINGER PARTS 0101600	08/25/2017	$52.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANNE BRUMLEY	NATIONAL SOCIETY OF BL	08/26/2017	$95.00
	ACS Membership	08/28/2017	$50.00
	Amazon.com	08/28/2017	$672.70
	AMAZON MKTPLACE PMTS	08/29/2017	$145.67
	AMAZON MKTPLACE PMTS	08/29/2017	$37.50
	BUS MGMT DAILY	08/30/2017	$97.00
			$12,568.07
ASHLEY PENDRY	TRUCK PRO	08/08/2017	$649.13
	INTERSTATE TRANSPORTATION	08/09/2017	$21.72
	WW WILLIAMS	08/16/2017	$142.91
	BLANCHARD MACHINERY	08/11/2017	$946.44
	INTERSTATE TRANSPORTATION	08/11/2017	$188.04
	INTERSTATE TRANSPORTATION	08/11/2017	$10.86
	UNITY SCHOOL BUS PARTS	08/18/2017	$23.69
	INTERSTATE TRANSPORTATION	08/18/2017	$113.91
	STILLENGER BODY SHOP INC	08/23/2017	$350.00
	INTERSTATE TRANSPORTATION	08/24/2017	$128.18
	STILLENGER BODY SHOP INC	08/25/2017	$275.00
	TRUCK PRO	08/29/2017	$300.35
	INTERSTATE TRANSPORTATION	08/29/2017	$83.63
	INTERSTATE TRANSPORTATION	08/29/2017	$19.87
	FORMS AND SUPPLY - AOPD	08/28/2017	$83.07
	CUMMINS ATLANTIC #5	08/29/2017	$223.37
	INTERSTATE TRANSPORTATION	08/29/2017	$39.35
	INTERSTATE TRANSPORTATION	08/30/2017	$284.73
			$3,884.25
BAETTIE A DOUGLAS	WILSON CHEVROLET INC	07/31/2017	$770.73
	WILSON CHEVROLET INC	07/31/2017	$108.09
	WILSON CHEVROLET INC	08/01/2017	$144.45
	BLANCHARD MACHINERY	08/02/2017	$50.61
	PRAXAIR DIST US #863	08/03/2017	$7.70
	BATTERY SPECIALISTS	08/04/2017	$992.20
	FAIRFIELD MOTOR PA	08/07/2017	$274.91
	BLANCHARD MACHINERY	08/08/2017	$201.51
	INTERSTATE TRANSPORTATION	08/08/2017	$14.22
	INTERSTATE TRANSPORTATION	08/09/2017	$22.75
	BLANCHARD MACHINERY	08/16/2017	$55.21
	TURBO DIESEL AND ELECTRIC	08/15/2017	$35.24
	FAIRFIELD MOTOR PA	08/14/2017	$238.07
	INTERSTATE TRANSPORTATION	08/14/2017	$40.80
	TURBO DIESEL AND ELECTRIC	08/09/2017	$20.33
	STAPLES DIRECT	08/12/2017	$139.66
	STAPLES DIRECT	08/13/2017	$12.83
	CORNWELL TOOLS	08/18/2017	$43.82
	OREILLY AUTO #1655	08/22/2017	$207.00
	COLUMBIA 87	08/22/2017	$376.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BAETTIE A DOUGLAS	CAROLINA INTL TRUCKS	08/22/2017	$75.49
	FAIRFIELD MOTOR PA	08/28/2017	$68.19
	INTERSTATE TRANSPORTATION	08/28/2017	$81.60
	INTERSTATE TRANSPORTATION	08/29/2017	$272.55
	SAFETY KLEEN CORP	08/29/2017	$201.24
	CAROLINA INTL TRUCKS	08/30/2017	$188.73
			$4,644.22
BETH MCGARITY	FINISHMASTER INC 148	08/02/2017	$396.11
	OREILLY AUTO #1742	08/04/2017	$14.39
	FINISHMASTER INC 148	08/07/2017	$123.02
	CUMMINS ATLANTIC #5	08/08/2017	$341.30
	TRUCK PRO	08/08/2017	$235.29
	INSPECTORATE AMERICA	08/11/2017	$60.40
	TITAN CHEMICAL TRANSF	08/10/2017	$144.21
	INTERSTATE TRANSPORTATION	08/10/2017	$177.96
	INTERSTATE TRANSPORTATION	08/14/2017	$25.70
	OREILLY AUTO #1742	08/10/2017	$250.60
	FASTENAL COMPANY01	08/14/2017	$312.87
	INSPECTORATE AMERICA	08/11/2017	$121.55
	INTERSTATE TRANSPORTATION	08/15/2017	$28.73
	INTERSTATE TRANSPORTATION	08/21/2017	$624.51
	INTERSTATE TRANSPORTATION	08/23/2017	$172.24
	ATR TRANSMISSION REMANU	08/24/2017	$1,150.00
	CAROLINA INTL TRUCKS	08/24/2017	$559.76
	FINISHMASTER INC 148	08/25/2017	$64.80
	COLUMBIA 87	08/28/2017	$598.25
	BLANCHARD MACHINERY	08/29/2017	$1,341.88
			$6,743.57
BEVERLY N CANTEY	THE BOOKSOURCE	08/01/2017	$2,480.32
	FORMS AND SUPPLY - AOPD	08/08/2017	$1,404.08
	FORMS AND SUPPLY - AOPD	08/09/2017	$622.77
	Amazon.com	08/10/2017	$150.72
			$4,657.89
BRADLEY JENKINS	BENECOR INC	08/11/2017	$210.01
	HOTSY EQUIPMENT COMPANY	08/09/2017	$319.68
	BLANCHARD MACHINERY	08/11/2017	$154.45
	OREILLY AUTO #4023	08/18/2017	$14.03
			$698.17
BRANDI MILLER	INTERSTATE TRANSPORTATION	07/31/2017	$207.19
	WW WILLIAMS	08/02/2017	$15.69
	WW WILLIAMS	08/08/2017	$41.47
	INTERSTATE TRANSPORTATION	08/08/2017	$35.01
	WW WILLIAMS	08/08/2017	$48.73
	CUMMINS ATLANTIC #5	08/09/2017	$577.15
	WW WILLIAMS	08/09/2017	$246.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	FASTENAL COMPANY01	08/16/2017	$149.22
	OREILLY AUTO #1617	08/11/2017	$5.07
	INTERSTATE TRANSPORTATION	08/10/2017	$861.67
	WW WILLIAMS	08/15/2017	$41.47
	BLANCHARD MACHINERY	08/10/2017	$568.87
	CAROLINA INTL TRUCKS	08/14/2017	$17.97
	INTERSTATE TRANSPORTATION	08/14/2017	$378.68
	OREILLY AUTO #1656	08/14/2017	$106.61
	BATTERY SPECIALISTS	08/14/2017	$1,334.92
	CAROLINA INTL TRUCKS	08/10/2017	$41.78
	COLUMBIA 87	08/15/2017	$73.48
	OREILLY AUTO #1666	08/10/2017	$7.55
	INTERSTATE TRANSPORTATION	08/17/2017	$355.90
	INTERSTATE TRANSPORTATION	08/17/2017	$1,077.80
	TRUCK PRO	08/17/2017	$512.10
	BLANCHARD MACHINERY	08/21/2017	$81.66
	BLANCHARD MACHINERY	08/21/2017	$240.95
	OREILLY AUTO #1656	08/21/2017	$71.27
	INTERSTATE TRANSPORTATION	08/21/2017	$378.68
	INTERSTATE TRANSPORTATION	08/22/2017	$1,008.05
	BATTERY SPECIALISTS	08/24/2017	$1,334.92
	OREILLY AUTO #1656	08/25/2017	$28.54
	PRAXAIR DIST US #863	08/24/2017	$15.40
	BLANCHARD MACHINERY	08/29/2017	$77.76
	BLANCHARD MACHINERY	08/29/2017	$238.47
	GOODYEAR FRASIER TIRE SER	08/29/2017	$1,571.62
	BLANCHARD MACHINERY	08/29/2017	$298.11
	INTERSTATE TRANSPORTATION	08/29/2017	$123.70
	TRUCK PRO	08/30/2017	$340.27
			$12,514.05
BRIAN J CHEATHAM	WW GRAINGER	07/31/2017	$186.18
	OILMEN'S EQUIPMENT CORPOR	08/02/2017	$225.13
	OILMEN'S EQUIPMENT CORPOR	08/02/2017	$89.67
	CAROLINA TOOL CO INC	08/03/2017	$250.71
	INTERSTATE TRANSPORTATION	08/09/2017	$18.51
	CAROLINA TOOL CO INC	08/14/2017	$148.71
	CESCO, INC	08/11/2017	$65.00
	LOWES #00518	08/15/2017	$242.38
	CAROLINA TOOL CO INC	08/11/2017	$84.74
	INTERSTATE TRANSPORTATION	08/15/2017	$5.26
	CESCO, INC	08/14/2017	$19.09
	CUMMINS ATLANTIC #11	08/18/2017	$268.04
	CAROLINA TOOL CO INC	08/22/2017	$71.13
	PUGH LUBRICANTS	08/23/2017	$1,122.66
	GEORGE BALLENTINE FORD	08/23/2017	$12.84
	MOBILITYWORKS - 106	08/29/2017	$313.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	AIRGAS SOUTH	08/29/2017	$35.77
	OREILLY AUTO #1474	08/29/2017	$512.04
	PIEDMONT FIRE EXTINGUISHE	08/30/2017	$96.30
			$3,767.26
BRUCE TUCKER	INTERSTATE TRANSPORTATION	08/25/2017	$52.83
	WW WILLIAMS	08/25/2017	$1,890.89
	INTERSTATE TRANSPORTATION	08/28/2017	$1,027.06
	OREILLY AUTO #1970	08/29/2017	$200.76
			$3,171.54
CASEY CROSBY	SOUTHEASTERN PAPER GRO	08/01/2017	$72.64
	VEHICLE MAINTENANCE PROG	08/02/2017	$21.40
	BLANCHARD MACHINERY	08/07/2017	$374.50
	INTERSTATE TRANSPORTATION	08/08/2017	$130.41
	INTERSTATE TRANSPORTATION	08/08/2017	$52.83
	INTERSTATE TRANSPORTATION	08/08/2017	$42.40
	INTERSTATE TRANSPORTATION	08/08/2017	$2,412.02
	INTERSTATE TRANSPORTATION	08/09/2017	$985.94
	INTERSTATE TRANSPORTATION	08/09/2017	$40.61
	INTERSTATE TRANSPORTATION	08/11/2017	$2,175.07
	INTERSTATE TRANSPORTATION	08/10/2017	$110.22
	CUMMINS ATLANTIC #7	08/17/2017	$337.28
	WW WILLIAMS	08/18/2017	$442.69
	INTERSTATE TRANSPORTATION	08/21/2017	$120.28
	INTERSTATE TRANSPORTATION	08/22/2017	$28.21
	INTERSTATE TRANSPORTATION	08/25/2017	$41.23
	INTERSTATE TRANSPORTATION	08/29/2017	$21.08
	CAROLINA INTL TRUCKS	08/30/2017	$392.37
	INTERSTATE TRANSPORTATION	08/30/2017	$417.44
	INTERSTATE TRANSPORTATION	08/30/2017	$43.16
			$8,261.78
CHARLES COX	LOWES #00518	08/15/2017	$95.70
	LOWES #00518	08/24/2017	$54.41
			$150.11
CHRISTOPHER SEIGLE	UNITY SCHOOL BUS PARTS	08/02/2017	$127.44
	TITAN CHEMICAL TRANSF	08/03/2017	$127.20
	INTERSTATE TRANSPORTATION	08/08/2017	$13.21
	BATTERY SPECIALISTS	08/16/2017	$1,048.75
	SOUTHEASTERN PAPER GRO	08/14/2017	$59.36
	TRUCK PRO	08/14/2017	$1,924.77
	INTERSTATE TRANSPORTATION	08/21/2017	$13.06
	CAROLINA INTL TRUCKS	08/22/2017	$590.32
	USPS PO 4593800696	08/24/2017	$9.80
	INTERSTATE TRANSPORTATION	08/24/2017	$28.38
	LOWES #01635	08/29/2017	$34.95
	CUMMINS ATLANTIC #11	08/30/2017	$292.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SEIGLE	STAPLES 00111807	08/29/2017	$89.03
			$4,358.35
CINDY L CLARK	GOOGLE SVCSAPPS ed.sc	08/02/2017	$214.98
	OFFICE DEPOT #2349	08/07/2017	$146.63
	FORMS AND SUPPLY - AOPD	08/08/2017	$22.86
	FORMS AND SUPPLY - AOPD	08/09/2017	$20.78
	OFFICE DEPOT #2349	08/18/2017	$38.35
	DPK PRINTING	08/18/2017	$508.46
			$952.06
COREY H FREEMAN	WW GRAINGER	07/31/2017	$87.56
	SUPERIOR AUTO PARTS	07/31/2017	$124.89
	TRUCK PRO	08/01/2017	$877.31
	WW GRAINGER	08/01/2017	$86.14
	TITAN CHEMICAL TRANSF	07/31/2017	$128.40
	INSPECTORATE AMERICA	08/03/2017	$73.70
	GOODYEAR FRASIER TIRE SER	08/03/2017	$2,095.15
	TRUCK PRO	08/07/2017	$1,333.13
	BATTERY SPECIALISTS	08/10/2017	$793.75
	BLANCHARD MACHINERY	08/17/2017	$145.47
	THE HOME DEPOT #6918	08/17/2017	$13.90
	TRUCK PRO	08/23/2017	$666.57
	VEHICLE MAINTENANCE PROG	08/23/2017	$16.00
	CUMMINS ATLANTIC #11	08/29/2017	$362.74
	INTERSTATE TRANSPORTATION	08/29/2017	$97.20
	GREENVILLE 88	08/30/2017	$733.76
			$7,635.67
DANITA MCDANIEL	SLED BACKGROUND CHE	07/31/2017	$26.00
	SLED BACKGROUND CHE	07/31/2017	$26.00
	SLED BACKGROUND CHE	07/31/2017	$26.00
	SLED BACKGROUND CHE	08/01/2017	$26.00
	SLED BACKGROUND CHE	08/03/2017	$26.00
	SLED BACKGROUND CHE	08/04/2017	$26.00
	SLED BACKGROUND CHE	08/04/2017	$26.00
	SLED BACKGROUND CHE	08/07/2017	$26.00
	SLED BACKGROUND CHE	08/07/2017	$26.00
	SLED BACKGROUND CHE	08/07/2017	$26.00
	SLED BACKGROUND CHE	08/07/2017	$26.00
	SLED BACKGROUND CHE	08/07/2017	$26.00
	SLED BACKGROUND CHE	08/07/2017	$26.00
	SLED BACKGROUND CHE	08/07/2017	$26.00
	SLED BACKGROUND CHE	08/07/2017	$26.00
	SLED BACKGROUND CHE	08/10/2017	$26.00
	SLED BACKGROUND CHE	08/16/2017	$26.00
	SLED BACKGROUND CHE	08/16/2017	$26.00
	SLED BACKGROUND CHE	08/18/2017	$26.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SLED BACKGROUND CHE	08/21/2017	$26.00
	SLED BACKGROUND CHE	08/21/2017	$26.00
	SLED BACKGROUND CHE	08/21/2017	$26.00
	SLED BACKGROUND CHE	08/21/2017	$26.00
	SLED BACKGROUND CHE	08/21/2017	$26.00
	SLED BACKGROUND CHE	08/21/2017	$26.00
	SLED BACKGROUND CHE	08/23/2017	$26.00
	SLED BACKGROUND CHE	08/24/2017	$26.00
			$702.00
DARLENE HEGER	CTS FRONTIER ONLINEPAY	07/31/2017	$226.81
	CTS FRONTIER ONLINEPAY	07/31/2017	$440.50
	CTS FRONTIER ONLINEPAY	07/31/2017	$324.00
	CTS FRONTIER ONLINEPAY	07/31/2017	$340.88
	CTS FRONTIER ONLINEPAY	07/31/2017	$28.11
	CTS FRONTIER ONLINEPAY	07/31/2017	$261.24
	CTS FRONTIER ONLINEPAY	07/31/2017	$370.04
	CTS FRONTIER ONLINEPAY	07/31/2017	$169.05
	ATT CONS PHONE PMT	08/01/2017	$232.27
	ATT BILL PAYMENT	08/01/2017	$60.70
	FORT-HILL-NG-BILL-PMNT	08/01/2017	$16.12
	HOME TELECOM	08/01/2017	$156.41
	HOME TELECOM	08/01/2017	$106.61
	BEAUFORT JASPER WATER	08/01/2017	$12.00
	ABBEVILLE UTILITIES	08/01/2017	$40.84
	ATT CONS PHONE PMT	08/01/2017	$199.85
	FSI FRONTIER	08/01/2017	$342.52
	CITY-SUMTER-BILL-PMNTS	08/01/2017	$48.94
	BERKELEY ELECTRIC COOPER	08/02/2017	$1,064.73
	ATT CONS PHONE PMT	08/03/2017	$130.45
	TOWN OF LEXINGTON	08/02/2017	$44.40
	FSI FRONTIER	08/03/2017	$266.20
	CENTURYLINK/SPEEDPAY	08/03/2017	$98.46
	AMAZON MKTPLACE PMTS	08/04/2017	$199.99
	ATT BILL PAYMENT	08/05/2017	$25.72
	CITY OF WALHALLA	08/03/2017	$43.49
	SC.GOV	08/03/2017	$83.68
	NORTHLAND CABLE TV	08/07/2017	$90.63
	PIEDMONT TELEPHONE	08/07/2017	$139.21
	CHARTER COMM	08/08/2017	$169.96
	ATT BILL PAYMENT	08/07/2017	$97.27
	ATT CONS PHONE PMT	08/08/2017	$144.57
	LAURENS COMMISSION OF PU	08/08/2017	$706.81
	WSC Windstream PmtFee	08/08/2017	$301.98
	ATT CONS PHONE PMT	08/09/2017	$134.78
	CITY OF CONWAY	08/15/2017	$98.10
	SC.GOV	08/15/2017	$102.65

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	CHARTER COMM	08/17/2017	$79.99
	PIEDMONTNG/SPEEDPAY	08/11/2017	$31.02
	CHARTER COMM	08/12/2017	$149.96
	SC.GOV	08/10/2017	$82.26
	CHARTER COMM	08/11/2017	$179.96
	TWC TIME WARNER CABLE	08/15/2017	$864.27
	WEST CAROLINA RURAL TELE	08/14/2017	$204.17
	ATT CONS PHONE PMT	08/10/2017	$93.63
	SPIRIT COMMUNICATIONS EB	08/15/2017	$69.12
	CHARTER COMM	08/13/2017	$169.96
	SPIRIT COMMUNICATIONS EB	08/15/2017	$86.54
	LOWCOUNTRY REGIONAL WA	08/10/2017	$100.20
	EDISTO ELECTRIC COOPERATI	08/11/2017	$671.45
	SANDHILL TELEPHONE COOP	08/14/2017	$145.64
	CENTURYLINK/SPEEDPAY	08/13/2017	$229.88
	PIEDMONT TELEPHONE	08/15/2017	$47.68
	GREENVILLE WATER SYSTEM	08/11/2017	$97.80
	TOWN OF KINGSTREE	08/11/2017	$31.40
	CHARTER COMM	08/12/2017	$139.97
	SPIRIT COMMUNICATIONS EB	08/15/2017	$89.59
	BLUE RIDGE ELECTRIC COOP	08/10/2017	$461.14
	CTS FRONTIER ONLINEPAY	08/11/2017	$68.71
	FORT-HILL-NG-BILL-PMNT	08/10/2017	$11.24
	COMCAST OF AUGUSTA	08/18/2017	$85.95
	ATT CONS PHONE PMT	08/17/2017	$3.08
	AIKEN ELECTRIC COOPERATIV	08/16/2017	$785.76
	ATT CONS PHONE PMT	08/17/2017	$92.95
	ATT CONS PHONE PMT	08/17/2017	$787.30
	ATT CONS PHONE PMT	08/17/2017	$222.50
	NEXBILLPAY, LLC	08/16/2017	$2.40
	TRUVISTA COMMUNICATIONS	08/16/2017	$208.98
	TRUVISTA COMMUNICATIONS	08/16/2017	$204.76
	ATT CONS PHONE PMT	08/17/2017	$85.00
	ATT CONS PHONE PMT	08/17/2017	$42.34
	TRUVISTA COMMUNICATIONS	08/16/2017	$306.48
	ATT CONS PHONE PMT	08/17/2017	$138.71
	ATT CONS PHONE PMT	08/17/2017	$42.73
	COMCAST OF CHARLESTON	08/18/2017	$86.10
	COMCAST OF CHARLESTON	08/18/2017	$219.63
	TWC TIME WARNER CABLE	08/20/2017	$731.38
	HORRY TELEPHONE COOPERATI	08/17/2017	$264.97
	SPIRIT COMMUNICATIONS EB	08/18/2017	$43.60
	ATT CONS PHONE PMT	08/18/2017	$86.87
	COMPORIUM-LTC RP	08/18/2017	$223.53
	COMPORIUM-RHTC RP	08/18/2017	$230.27
	BOARD OF PUBLIC WORKS	08/21/2017	$46.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	PIEDMONT TELEPHONE	08/21/2017	$47.68
	ATT BILL PAYMENT	08/22/2017	$143.16
	ATLANTIC BROADBAND	08/23/2017	$104.64
	MARCO RURAL WATER	08/23/2017	$81.12
	WSC Windstream Pmt&Fee	08/23/2017	$170.59
	ATT CONS PHONE PMT	08/23/2017	$156.19
	CHARLESTON WATER SYSTEM 3	08/23/2017	$101.48
	SC.GOV	08/23/2017	$674.72
	CITY OF PICKENS	08/24/2017	$40.00
	PAYMENT SERVICE NETWORK	08/24/2017	$2.00
	PSN WATER AUTH DORCH CO	08/24/2017	$54.70
	GREER COMMISSION PUBLIC W	08/23/2017	$20.67
	ATT CONS PHONE PMT	08/25/2017	$117.91
	ATT CONS PHONE PMT	08/26/2017	$181.36
	BLUE RIDGE ELECTRIC COOP	08/25/2017	$610.93
	GRAND STRAND WATER&SEWER	08/25/2017	$179.45
	CITY OF PICKENS SVC FEE	08/24/2017	$2.50
	SEDC PAYMENT	08/24/2017	$424.14
	ATT CONS PHONE PMT	08/25/2017	$241.41
	ATT CONS PHONE PMT	08/25/2017	$129.53
	CITY OF FLORENCE UTL FIN	08/28/2017	$117.30
	FORT-HILL-NG-BILL-PMNT	08/28/2017	$16.10
	CITY-SUMTER-BILL-PMNTS	08/28/2017	$38.86
	PIEDMONTNG/SPEEDPAY	08/29/2017	$79.63
	SJWD	08/28/2017	$64.74
	CHARLESTON WATER SYSTEM 3	08/28/2017	$110.26
	ATT CONS PHONE PMT	08/29/2017	$44.58
	LYNCHES RIVER ELECTRIC CO	08/28/2017	$636.88
	HORRY TELEPHONE COOPERATI	08/28/2017	$262.23
	ATT CONS PHONE PMT	08/29/2017	$44.58
	ATT CONS PHONE PMT	08/30/2017	$235.60
	ATT CONS PHONE PMT	08/30/2017	$203.19
			$21,705.60
DEBORAH WORLEY	TRUCK PRO	07/31/2017	$1,155.82
	TRUCK PRO	07/31/2017	$214.65
	TRUCK PRO	08/01/2017	$839.63
	INSPECTORATE AMERICA	08/03/2017	$99.45
	TITAN CHEMICAL TRANSF	08/07/2017	$271.41
	TRUCK PRO	08/14/2017	$1,204.20
	TRUCK PRO	08/09/2017	$144.82
	INTERSTATE TRANSPORTATION	08/17/2017	$34.70
	CUMMINS ATLANTIC #3	08/16/2017	$562.87
	OREILLY AUTO #1619	08/18/2017	$34.22
	OREILLY AUTO #1619	08/18/2017	$57.02
	OREILLY AUTO #1619	08/18/2017	$57.02
	OREILLY AUTO #1619	08/21/2017	$57.02

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WORLEY	OREILLY AUTO #1619	08/21/2017	$57.02
	OREILLY AUTO #1619	08/21/2017	$57.02
	OREILLY AUTO #1619	08/21/2017	$35.41
	OREILLY AUTO #1619	08/21/2017	$35.41
	OREILLY AUTO #1619	08/21/2017	$57.02
	OREILLY AUTO #1619	08/22/2017	$22.47
	OREILLY AUTO #1619	08/22/2017	$35.41
	OREILLY AUTO #1619	08/22/2017	$22.47
	OREILLY AUTO #1619	08/22/2017	$22.47
	OREILLY AUTO #1619	08/22/2017	$22.47
	OREILLY AUTO #1619	08/22/2017	$22.47
	OREILLY AUTO #1619	08/22/2017	$35.41
	OREILLY AUTO #1619	08/22/2017	$33.71
	OREILLY AUTO #1619	08/22/2017	$35.41
	OREILLY AUTO #1619	08/22/2017	$35.41
	OREILLY AUTO #1619	08/22/2017	$22.47
	INTERSTATE TRANSPORTATION	08/24/2017	$155.05
	TRUCK PRO	08/24/2017	$19.02
	SAFETY KLEEN SYSTEMS BRAN	08/25/2017	$341.07
	WW WILLIAMS COMPANY	08/28/2017	$1,497.89
	LAURENS ELECTRIC COOPERAT	08/29/2017	$191.40
	INTERSTATE TRANSPORTATION	08/29/2017	$421.48
			$7,910.79
DEBRA L WOLFE	GLEIM PUBLICATIONS INC	08/16/2017	$398.95
			$398.95
DONAVAN ORR	ATR TRANSMISSION REMANU	08/08/2017	$925.00
	WW WILLIAMS	08/08/2017	$2,346.35
	INTERSTATE TRANSPORTATION	08/16/2017	$1,128.37
	TRUCK PRO	08/16/2017	$178.97
	CAROLINA INTL TRUCKS	08/10/2017	$144.97
	BATTERY SPECIALISTS	08/15/2017	$1,310.94
	TRUCK PRO	08/09/2017	$521.07
	WW WILLIAMS	08/18/2017	$401.72
	INTERSTATE TRANSPORTATION	08/18/2017	$40.42
	INTERSTATE TRANSPORTATION	08/21/2017	$1,872.00
	TRUCK PRO	08/24/2017	$990.51
	WW WILLIAMS	08/25/2017	$39.19
	WIERS INT'L TRUCKS	08/24/2017	$358.29
	CUMMINS ATLANTIC #11	08/29/2017	$371.74
			$10,629.54
ELIZABETH K ROBERSON	STAPLES DIRECT	08/04/2017	$64.66
	STAPLES DIRECT	08/08/2017	$42.04
	STAPLES DIRECT	08/12/2017	$37.04
	AMAZON MKTPLACE PMTS	08/24/2017	$118.15
	STAPLES DIRECT	08/24/2017	$57.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH K ROBERSON	STAPLES DIRECT	08/26/2017	$80.86
	AMAZON MKTPLACE PMTS	08/27/2017	$84.22
			$484.64
EMILY KATHRYN MCCOY	FORMS AND SUPPLY - AOPD	07/31/2017	$180.32
			$180.32
FAYE L WELLS	WALMART.COM	08/04/2017	$160.70
	FORMS AND SUPPLY - AOPD	08/16/2017	$932.70
	FORMS AND SUPPLY - AOPD	08/16/2017	$107.42
	AMAZON MKTPLACE PMTS	08/17/2017	$20.98
			$1,221.80
FRED THOMPSON	CAROLINA INTL TRUCKS	08/01/2017	$641.27
	CAROLINA INTL TRUCKS	08/08/2017	$536.16
			$1,177.43
GERALD STANLEY	TRUCK PRO	08/24/2017	$248.15
	INTERSTATE TRANSPORTATION	08/28/2017	$315.92
			$564.07
HENRY CHAPPELL	SCENIC CHEVROLET	08/01/2017	$217.30
	CAROLINA INTL TRUCKS	08/17/2017	$31.54
			$248.84
HERMAN A. BLANDING	INSPECTORATE AMERICA	08/11/2017	$221.00
	LOWES #00559	08/11/2017	$21.36
	LOWES #00559	08/14/2017	$12.80
			$255.16
ISAAC ROBINSON	BARNARD TIRE CO	08/08/2017	$155.89
	WM SUPERCENTER #1383	08/15/2017	$50.00
	CAROLINA INTL TRUCKS	08/14/2017	$73.50
	WW WILLIAMS	08/18/2017	$20.62
	NAPA AUTO PARTS BEAUFORT	08/21/2017	$132.49
	WAL-MART #1383	08/22/2017	$41.84
			$474.34
JACQUELINE JONES	DNI AUTO PARTS	07/31/2017	$237.14
	DNI AUTO PARTS	08/01/2017	$27.20
	BATTERY SPECIALISTS	08/03/2017	$1,310.94
	TRUCK PRO	08/03/2017	$175.66
	TRUCK PRO	08/04/2017	$91.62
	INTERSTATE TRANSPORTATION	08/08/2017	$51.75
	INTERSTATE TRANSPORTATION	08/10/2017	$60.71
	INTERSTATE TRANSPORTATION	08/11/2017	$67.65
	DNI AUTO PARTS	08/14/2017	$88.23
	INTERSTATE TRANSPORTATION	08/14/2017	$315.71
	BATTERY SPECIALISTS	08/11/2017	$1,247.39
	DNI AUTO PARTS	08/16/2017	$61.84
	BATTERY SPECIALISTS	08/17/2017	$1,310.94
	CAROLINA INTL TRUCKS	08/18/2017	$223.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	INTERSTATE TRANSPORTATION	08/24/2017	$6.36
	WW WILLIAMS	08/24/2017	$141.57
	TRUCK PRO	08/25/2017	$48.88
	HERALD OFFICE SUPPLY INC	08/24/2017	$106.59
	INTERSTATE TRANSPORTATION	08/29/2017	$53.11
	INTERSTATE TRANSPORTATION	08/29/2017	$288.22
	INTERSTATE TRANSPORTATION	08/29/2017	$39.39
	WW WILLIAMS	08/29/2017	$537.87
	INTERSTATE TRANSPORTATION	08/30/2017	$26.55
	VEHICLE MAINTENANCE PROG	08/30/2017	$95.60
			$6,614.80
JAMES JOHNSON	FASTENAL COMPANY01	08/03/2017	$17.80
	NAPA AUTO 0024483	08/03/2017	$6.36
	WAL-MART #1037	08/09/2017	$32.16
	WM SUPERCENTER #1037	08/09/2017	$49.98
	WW GRAINGER	08/17/2017	$78.52
	NAPA AUTO 0024483	08/23/2017	$24.59
	WAL-MART #1037	08/24/2017	$50.00
	NAPA AUTO 0024483	08/25/2017	$6.94
			$266.35
JENNIFER GODFREY	PENDARVIS CHEVROLET INC	08/02/2017	$70.00
	PENDARVIS CHEVROLET INC	08/02/2017	$340.00
	OFFICE DEPOT #1214	08/04/2017	$116.61
	WW GRAINGER	08/08/2017	$176.68
	CUMMINS ATLANTIC #5	08/08/2017	$339.51
	INTERSTATE TRANSPORTATION	08/14/2017	$21.87
	WW GRAINGER	08/23/2017	$126.11
	TRUCK PRO	08/29/2017	$117.53
	TRUCK PRO	08/29/2017	$549.04
			$1,857.35
JENNIFER MCVICKER	CUMMINS ATLANTIC #5	08/07/2017	$236.28
	WW WILLIAMS	08/16/2017	$144.24
	TRUCK PRO	08/10/2017	$120.93
	INSPECTORATE AMERICA	08/14/2017	$196.75
	INTERSTATE TRANSPORTATION	08/15/2017	$41.18
	TITAN CHEMICAL TRANSF	08/09/2017	$273.66
	INTERSTATE TRANSPORTATION	08/15/2017	$248.49
	BATTERY SPECIALISTS	08/17/2017	$667.46
	COLUMBIA 87	08/18/2017	$658.03
	COLUMBIA 87	08/21/2017	$246.29
	INTERSTATE TRANSPORTATION	08/24/2017	$195.27
	WW WILLIAMS COMPANY	08/25/2017	$409.30
	INTERSTATE TRANSPORTATION	08/25/2017	$202.99
	SOUTHEAST POWER CLEAN	08/25/2017	$302.40
	BLANCHARD MACHINERY	08/25/2017	$247.09

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCVICKER	INTERSTATE TRANSPORTATION	08/28/2017	$27.45
	INTERSTATE TRANSPORTATION	08/29/2017	$481.51
	INTERSTATE TRANSPORTATION	08/29/2017	$16.83
			$4,716.15
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	07/31/2017	$230.76
	INTERSTATE TRANSPORTATION	08/16/2017	$2,412.02
	INTERSTATE TRANSPORTATION	08/15/2017	$79.27
	INTERSTATE TRANSPORTATION	08/10/2017	$60.40
	INTERSTATE TRANSPORTATION	08/17/2017	$13.73
	CAROLINA INTL TRUCKS	08/21/2017	$160.66
	INTERSTATE TRANSPORTATION	08/21/2017	$55.74
	CAROLINA INTL TRUCKS	08/23/2017	$150.12
	KINGSTREE COMMUNICATIONS	08/23/2017	$68.63
	INTERSTATE TRANSPORTATION	08/24/2017	$275.10
	INTERSTATE TRANSPORTATION	08/24/2017	$313.29
	INTERSTATE TRANSPORTATION	08/28/2017	$2,412.02
	CAROLINA INTL TRUCKS	08/29/2017	$1,230.06
	INTERSTATE TRANSPORTATION	08/30/2017	$66.69
			$7,528.49
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	08/08/2017	$130.85
	CUMMINS ATLANTIC #7	08/16/2017	$378.75
	INTERSTATE TRANSPORTATION	08/25/2017	$490.21
	INTERSTATE TRANSPORTATION	08/29/2017	$40.82
	WW WILLIAMS	08/29/2017	$2,036.64
	INTERSTATE TRANSPORTATION	08/29/2017	$37.95
	INTERSTATE TRANSPORTATION	08/30/2017	$174.80
			$3,290.02
JOANN TESSNER	BLANCHARD MACHINERY	08/02/2017	$392.50
	TRUCK PRO	08/03/2017	$597.30
	CAROLINA STOREFRONT SYSTE	08/03/2017	$269.00
	PYE BARKER -SPARTANBURG	08/07/2017	$298.36
	BATTERY SPECIALISTS	08/08/2017	$867.70
	INTERSTATE TRANSPORTATION	08/08/2017	$132.24
	GAFFNEY AUTO 0023476	08/15/2017	$32.56
	LAURENS ELECTRIC COOPERAT	08/10/2017	$191.40
	TRUCK PRO	08/10/2017	$138.87
	INTERSTATE TRANSPORTATION	08/17/2017	$27.45
	INTERSTATE TRANSPORTATION	08/17/2017	$117.44
	INTERSTATE TRANSPORTATION	08/17/2017	$425.42
	TRUCK PRO	08/18/2017	$402.42
	CUMMINS ATLANTIC #11	08/18/2017	$353.51
	GAFFNEY AUTO 0023476	08/21/2017	$18.10
	WW WILLIAMS	08/22/2017	$38.16
	CAROLINA INTL TRUCKS	08/23/2017	$112.98
	INTERSTATE TRANSPORTATION	08/24/2017	$19.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOANN TESSNER	GOODYEAR FRASIER TIRE SER	08/24/2017	$1,295.48
	INTERSTATE TRANSPORTATION	08/25/2017	$299.26
	BATTERY SPECIALISTS	08/28/2017	$400.47
	INTERSTATE TRANSPORTATION	08/28/2017	$103.46
	VEHICLE MAINTENANCE PROG	08/30/2017	$43.40
	GAFFNEY AUTO 0023476	08/29/2017	$18.10
			$6,595.15
JODI LYNN PESCOD-BROWN	FASTENAL COMPANY01	07/31/2017	$175.56
	TRUCK PRO	08/02/2017	$2,252.18
	TRUCK PRO	08/07/2017	$1,230.31
	TRUCK PRO	08/08/2017	$54.59
	INTERSTATE TRANSPORTATION	08/08/2017	$149.13
	INTERSTATE TRANSPORTATION	08/08/2017	$18.62
	INTERSTATE TRANSPORTATION	08/08/2017	$371.82
	INTERSTATE TRANSPORTATION	08/08/2017	$275.71
	STAPLES DIRECT	08/09/2017	$278.21
	INTERSTATE TRANSPORTATION	08/16/2017	$74.56
	OREILLY AUTO #4415	08/16/2017	$245.90
	TRUCK PRO	08/10/2017	$5.03
	CAROLINA INTL TRUCKS	08/18/2017	$128.52
	CUMMINS ATLANTIC #7	08/18/2017	$283.16
	CAROLINA INTL TRUCKS	08/21/2017	$115.81
	INTERSTATE TRANSPORTATION	08/22/2017	$1,027.06
	INTERSTATE TRANSPORTATION	08/23/2017	$102.55
	SC - 90 - CHARLESTON	08/24/2017	$1,469.37
	INTERSTATE TRANSPORTATION	08/25/2017	$698.92
	INTERSTATE TRANSPORTATION	08/25/2017	$256.53
	INTERSTATE TRANSPORTATION	08/28/2017	$32.10
	NAPA AUTO SUPPLY	08/28/2017	$226.89
	INTERSTATE TRANSPORTATION	08/29/2017	$105.43
			$9,577.96
JOEY POSTON	BELLINGER PARTS 0011600	08/07/2017	$105.47
	BELLINGER PARTS 0011600	08/07/2017	$31.69
	INTERSTATE TRANSPORTATION	08/09/2017	$58.15
	FINISHMASTER INC 149	08/17/2017	$24.99
	CARQUEST AUTO PARTS 4988	08/28/2017	$230.23
	CARQUEST AUTO PARTS 4988	08/30/2017	$16.52
			$467.05
KATHY BIELSKI	INTERSTATE TRANSPORTATION	08/08/2017	$1,046.64
	INTERSTATE TRANSPORTATION	08/08/2017	$991.27
	INTERSTATE TRANSPORTATION	08/16/2017	$88.41
	MSC	08/16/2017	$239.76
	INSPECTORATE AMERICA	08/10/2017	$100.95
	TRUCK PRO	08/14/2017	$463.74
	INTERSTATE TRANSPORTATION	08/17/2017	$208.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	INTERSTATE TRANSPORTATION	08/17/2017	$37.07
	CUMMINS ATLANTIC #7	08/17/2017	$221.28
	AUSSIE OUTFITTERS NW	08/20/2017	$87.09
	INTERSTATE TRANSPORTATION	08/21/2017	$433.09
	INTERSTATE TRANSPORTATION	08/24/2017	$205.96
	WW WILLIAMS COMPANY	08/24/2017	$433.95
	INTERSTATE TRANSPORTATION	08/24/2017	$90.30
	LOWES #01521	08/25/2017	$456.74
	SC - 90 - CHARLESTON	08/28/2017	$272.74
	TRUCK PRO	08/28/2017	$12.20
	SC - 90 - CHARLESTON	08/28/2017	$272.74
	INTERSTATE TRANSPORTATION	08/29/2017	$135.81
	TRUCK PRO	08/29/2017	$577.27
	ENERGEN CAROLINA LLC	08/29/2017	$153.52
	INTERSTATE TRANSPORTATION	08/29/2017	$356.28
	NAPA AUTO PARTS BEAUFORT	08/29/2017	$61.44
	INTERSTATE TRANSPORTATION	08/29/2017	$13.45
	STAPLES 00108696	08/29/2017	$45.78
	INTERSTATE TRANSPORTATION	08/30/2017	$16.40
	INTERSTATE TRANSPORTATION	08/30/2017	$14.37
			$7,037.18
KEITH MYERS	THE HOME DEPOT #1127	07/31/2017	$21.28
	LOWES #01718	08/03/2017	$69.90
	LOWES #01718	08/03/2017	$151.24
	BLACK ELECTRICAL SUPPLY I	08/08/2017	$640.77
	THE HOME DEPOT #1127	08/14/2017	$57.74
	CABELA'S RETAIL 051	08/10/2017	$579.48
	LOWES #01983	08/22/2017	$135.13
	DOLLAR GENERAL #11744	08/22/2017	$26.24
	LOWES #01718	08/24/2017	$260.54
	WW GRAINGER	08/25/2017	$96.78
	LOWES #01718	08/30/2017	$136.44
			$2,175.54
KELLY ROWE	SHERWIN WILLIAMS 702336	07/31/2017	$63.45
	Amazon.com	08/03/2017	$98.30
	WALMART.COM 8009666546	08/02/2017	$9.12
	VWR INTERNATIONAL INC	08/03/2017	$481.17
	AMAZON.COM AMZN.COM/BILL	08/02/2017	$18.78
	ANCHOR RUBBER STAMP PRIN	08/01/2017	$66.45
	AMAZON MKTPLACE PMTS	08/02/2017	$93.99
	WALMART.COM 8009666546	08/02/2017	$9.12
	ULINE SHIP SUPPLIES	08/03/2017	$167.91
	Amazon.com	08/02/2017	$198.72
	WALMART.COM 8009666546	08/02/2017	$10.88
	VWR INTERNATIONAL INC	08/03/2017	$56.75
	ORCA BOOK PUBLISHERS	08/02/2017	$1,912.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	AMAZON MKTPLACE PMTS	08/04/2017	$17.99
	AMAZON MKTPLACE PMTS	08/03/2017	$63.57
	BELLINGER PARTS 0101600	08/02/2017	$330.80
	AWL PEARSON EDUCATION	08/03/2017	$1,878.78
	JOE HENRY CO INC	08/02/2017	$1,475.28
	WALMART.COM 8009666546	08/03/2017	$8.92
	AMAZON MKTPLACE PMTS	08/03/2017	$109.82
	AMAZON MKTPLACE PMTS	08/04/2017	$27.98
	AMAZON.COM AMZN.COM/BILL	08/06/2017	$962.39
	AMAZON MKTPLACE PMTS	08/04/2017	$20.98
	Amazon.com	08/04/2017	$173.05
	AMAZON MKTPLACE PMTS	08/04/2017	$28.49
	AMAZON MKTPLACE PMTS	08/06/2017	$100.28
	AMAZON MKTPLACE PMTS	08/05/2017	$28.74
	WALMART.COM 8009666546	08/04/2017	$194.39
	VWR INTERNATIONAL INC	08/05/2017	$76.17
	BARNES&NOBLE.COM-BN	08/06/2017	$207.87
	WALMART.COM 8009666546	08/07/2017	$7.93
	BARNES&NOBLE.COM-BN	08/08/2017	$205.23
	Amazon.com	08/08/2017	$8.22
	AMAZON MKTPLACE PMTS	08/07/2017	$16.99
	Amazon.com	08/08/2017	$943.41
	HYMAN PAPER & CHEMICAL	08/08/2017	$732.28
	CES 21	08/08/2017	$182.59
	MINNIES GIFTIQUE OF HARTS	08/08/2017	$79.40
	EDVOTEK	08/09/2017	$1,058.51
	Amazon.com	08/09/2017	$15.74
	AMAZON MKTPLACE PMTS	08/17/2017	$8.99
	MHE MCGRAW-HILL ECOMM	08/16/2017	$113.40
	HENDERSON SUPPLY CO	08/16/2017	$153.15
	STAPLES DIRECT	08/16/2017	$435.97
	CUSTOMINK LLC	08/16/2017	$383.85
	MHE MCGRAW-HILL ECOMM	08/16/2017	$113.40
	WAL-MART #1135	08/16/2017	$38.77
	WALMART.COM	08/16/2017	$21.54
	Amazon.com	08/15/2017	$247.94
	AMAZON MKTPLACE PMTS	08/16/2017	$62.50
	AMAZON MKTPLACE PMTS	08/16/2017	$123.82
	AMAZON MKTPLACE PMTS	08/16/2017	$117.08
	AMAZON MKTPLACE PMTS	08/15/2017	$35.99
	CAROLINA BIOLOGIC SUPPLY	08/14/2017	$741.89
	Amazon.com	08/15/2017	$558.47
	AMAZON MKTPLACE PMTS	08/15/2017	$31.47
	AMAZON MKTPLACE PMTS	08/16/2017	$202.12
	CAROLINA BIOLOGIC SUPPLY	08/15/2017	$157.46
	AMAZON MKTPLACE PMTS	08/15/2017	$35.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	AMAZON MKTPLACE PMTS	08/15/2017	$38.98
	Amazon.com	08/15/2017	$940.56
	AMAZON MKTPLACE PMTS	08/15/2017	$15.98
	WALMART.COM	08/16/2017	$236.44
	AMAZON MKTPLACE PMTS	08/15/2017	$320.08
	AMAZON MKTPLACE PMTS	08/15/2017	$35.25
	STAPLES DIRECT	08/17/2017	$18.35
	HENDERSON SUPPLY CO	08/17/2017	$4.84
	3D MOLECULAR DESIGNS	08/17/2017	$65.11
	AMAZON MKTPLACE PMTS	08/17/2017	$47.66
	AMAZON MKTPLACE PMTS	08/21/2017	$31.01
	TENNIS WAREHOUSE, RACQUE	08/18/2017	$720.33
	STAPLES DIRECT	08/19/2017	$325.97
	AMAZON MKTPLACE PMTS	08/19/2017	$14.46
	AMAZON MKTPLACE PMTS	08/20/2017	$39.57
	BELLINGER PARTS 0101600	08/17/2017	$33.97
	STAPLES DIRECT	08/19/2017	$444.87
	STAPLES DIRECT	08/19/2017	$86.39
	Amazon.com	08/19/2017	$66.88
	AMAZON MKTPLACE PMTS	08/20/2017	$136.30
	CAROLINA BIOLOGIC SUPPLY	08/21/2017	$443.23
	Amazon.com	08/21/2017	$336.43
	Amazon.com	08/21/2017	$237.10
	AMAZON MKTPLACE PMTS	08/23/2017	$239.94
	FLINN SCIENTIFIC, I	08/21/2017	$450.28
	CAROLINA BIOLOGIC SUPPLY	08/22/2017	$718.38
	MANSION	08/22/2017	$143.84
	PAYPAL GASKETDOCTO	08/22/2017	$115.99
	CLEMSON-UNIV-BOOKS #4900	08/21/2017	$1,995.30
	AMAZON.COM AMZN.COM/BILL	08/23/2017	$252.11
	STAPLES DIRECT	08/23/2017	$194.34
	AMAZON MKTPLACE PMTS	08/24/2017	$790.00
	AMAZON MKTPLACE PMTS	08/24/2017	$47.00
	DMI DELL K-12 REL	08/25/2017	$214.68
	BURRY BOOKSTORE	08/23/2017	$359.20
	WALMART.COM 8009666546	08/24/2017	$51.69
	AMAZON MKTPLACE PMTS	08/24/2017	$26.12
	AMAZON MKTPLACE PMTS	08/24/2017	$17.64
	TENNIS WAREHOUSE, RACQUE	08/24/2017	$263.60
	THE WEBSTAURANT STORE	08/24/2017	$305.26
	FLINN SCIENTIFIC, I	08/24/2017	$1,787.70
	EASTBAY	08/24/2017	$777.47
	OFFICE DEPOT #1214	08/26/2017	$38.86
	FLINN SCIENTIFIC, I	08/24/2017	$2,163.80
	EASTBAY	08/24/2017	$64.79
	AMAZON MKTPLACE PMTS	08/28/2017	$12.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	HYMAN PAPER & CHEMICAL	08/28/2017	$549.51
	ALLIED ELECTRONICS INC	08/29/2017	$55.46
	VERNIER SOFTWARE & TEC	08/29/2017	$1,964.52
	DIGILENT INC	08/30/2017	$377.96
	BATTERYSHARKS.COM	08/30/2017	$23.49
	AMAZON MKTPLACE PMTS	08/29/2017	$223.36
	AMAZON MKTPLACE PMTS	08/30/2017	$29.99
	B&H PHOTO 800-606-6969	08/29/2017	$152.48
	AMAZON MKTPLACE PMTS	08/29/2017	$97.50
	AMAZON MKTPLACE PMTS	08/29/2017	$12.04
	Amazon.com	08/29/2017	$109.54
	AMAZON MKTPLACE PMTS	08/30/2017	$161.10
	AMAZON MKTPLACE PMTS	08/29/2017	$279.55
	AMAZON MKTPLACE PMTS	08/30/2017	$16.90
	WALMART.COM	08/30/2017	$136.47
	STAPLS7182403559000001	08/30/2017	$1,235.95
	AMAZON MKTPLACE PMTS	08/30/2017	$39.19
	AMAZON MKTPLACE PMTS	08/30/2017	$132.59
	STAPLS7182402826000001	08/30/2017	$88.32
	STAPLS7182422290000001	08/30/2017	$631.93
	STA WORLDWIDE SPORT	08/30/2017	$287.27
	APPERSON INC.	08/30/2017	$103.25
	PAYPAL GOWELL SOFT	08/30/2017	$468.00
	MOORE MEDICAL LLC	08/30/2017	$109.83
	AMAZON MKTPLACE PMTS	08/31/2017	$3.24
	STAPLES DIRECT	08/30/2017	$148.09
	STAPLS7182402248000001	08/30/2017	$19.52
	AMAZON MKTPLACE PMTS	08/30/2017	$1.79
			$38,854.09
KELLY SMUTYLO	AMAZON MKTPLACE PMTS	08/02/2017	$199.99
	OFFICE DEPOT #332	08/10/2017	$25.83
	OFFICE DEPOT #332	08/10/2017	$49.26
	FORMS AND SUPPLY - AOPD	08/24/2017	$170.81
	FORMS AND SUPPLY - AOPD	08/29/2017	$11.66
			$457.55
KEN GOETZ	LOWES #00358	08/01/2017	$38.72
	LOWES #02464	08/01/2017	$138.18
			$176.90
KENNY BOATWRIGHT	INTERSTATE TRANSPORTATION	07/31/2017	$456.10
	OREILLY AUTO #1592	08/01/2017	$119.43
	OREILLY AUTO #1592	08/01/2017	$200.95
	GREENVILLE 88	08/03/2017	$19.69
	OREILLY AUTO #1592	08/03/2017	$145.34
	TRUCK PRO	08/04/2017	$1,022.50
	INTERSTATE TRANSPORTATION	08/08/2017	$165.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENNY BOATWRIGHT	INTERSTATE TRANSPORTATION	08/08/2017	$59.09
	INTERSTATE TRANSPORTATION	08/08/2017	$186.28
	OREILLY AUTO #1592	08/08/2017	$5.99
	INTERSTATE TRANSPORTATION	08/08/2017	$258.40
	WW WILLIAMS	08/09/2017	$407.04
	BATTERY SPECIALISTS	08/16/2017	$983.21
	TRUCK PRO	08/16/2017	$67.19
	TRUCK PRO	08/15/2017	$1,119.00
	INTERSTATE TRANSPORTATION	08/10/2017	$30.98
	BOLTON JAMES TIRE & ALIGN	08/10/2017	$826.65
	Kapasi Glass Mart	08/11/2017	$33.54
	OREILLY AUTO #1592	08/21/2017	$61.86
	TRUCK PRO	08/21/2017	$84.97
	Kapasi Glass Mart	08/22/2017	$33.54
	INTERSTATE TRANSPORTATION	08/22/2017	$120.99
	CAROLINA INTL TRUCKS	08/23/2017	$507.68
	BOLTON JAMES TIRE & ALIGN	08/23/2017	$20.85
	INTERSTATE TRANSPORTATION	08/24/2017	$1,045.42
	CAROLINA INTL TRUCKS	08/25/2017	$223.77
	TURBO DIESEL AND ELECTRIC	08/25/2017	$36.98
	TRUCK PRO	08/28/2017	$191.40
	INTERSTATE TRANSPORTATION	08/29/2017	$88.43
	INTERSTATE TRANSPORTATION	08/30/2017	$805.50
			$9,328.01
KEVIN AMMONS	TAYLOR AUTO PARTS0000109	08/15/2017	$270.65
	TAYLOR AUTO PARTS0000109	08/28/2017	$208.98
			$479.63
KEVIN EVANS	STAPLES 00105536	07/31/2017	$120.80
	TRUCK PRO	08/01/2017	$222.03
	TITAN CHEMICAL TRANSF	07/31/2017	$128.40
	WM SUPERCENTER #624	08/02/2017	$66.74
	INTERSTATE TRANSPORTATION	08/09/2017	$460.72
	SUNRISE AUTO SUPPLY INC	08/08/2017	$22.40
	DREHER ISLAND STATE	08/14/2017	$17.04
	SUNRISE AUTO SUPPLY INC	08/18/2017	$28.36
	BATTERY SPECIALISTS	08/25/2017	$793.75
	TRUCK PRO	08/29/2017	$304.80
	CAROLINA INTL TRUCKS	08/30/2017	$190.42
			$2,355.46
KIMBERLY S MOSS	SMITH RUBBER STAMP & SEAL	08/01/2017	$97.20
			$97.20
KRISTI BISHOP	WRITEYBOARD	08/01/2017	$180.78
	FORMS AND SUPPLY - AOPD	08/02/2017	$845.83
	FORMS AND SUPPLY - AOPD	08/03/2017	$786.26
	OFFICE DEPOT #2349	08/04/2017	$158.03

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KRISTI BISHOP	OFFICE DEPOT #2349	08/03/2017	$71.12
	FORMS AND SUPPLY - AOPD	08/08/2017	$21.97
	FORMS AND SUPPLY - AOPD	08/11/2017	$38.86
	FORMS AND SUPPLY - AOPD	08/16/2017	$461.89
	NRA SERVSAFE	08/24/2017	$1,979.30
	FORMS AND SUPPLY - AOPD	08/28/2017	$23.25
			$4,567.29
LATONIA HOLLOWAY	ALPHA BUSINESS ESSENTIAL	07/31/2017	$128.74
			$128.74
LINDA PAGE NORWOOD	OTC BRANDS, INC.	08/15/2017	$118.56
	AMAZON MKTPLACE PMTS	08/15/2017	$217.54
	AMAZON MKTPLACE PMTS	08/12/2017	$176.53
	Amazon.com	08/13/2017	$852.47
	AMAZON MKTPLACE PMTS	08/13/2017	$31.16
	FEDEXOFFICE 00015024	08/15/2017	$161.98
	FORMS AND SUPPLY - AOPD	08/11/2017	$117.03
	AMAZON MKTPLACE PMTS	08/11/2017	$76.02
	LOWES #00499	08/12/2017	$35.20
			$1,786.49
LISA DAVIS HUFF	WM SUPERCENTER #4440	07/31/2017	$81.00
	WALMART.COM 8009666546	08/01/2017	$102.12
	AMAZON MKTPLACE PMTS	08/02/2017	$100.08
	LOVING GUID	08/03/2017	$1,707.11
	FORMS AND SUPPLY - AOPD	08/02/2017	$334.80
	PCNAMETAG INC	08/04/2017	$160.55
	NAEYC D COMMERCE	08/04/2017	$360.40
	AMAZON MKTPLACE PMTS	08/04/2017	$712.11
	SAMSCLUB.COM	08/05/2017	$213.79
	FORMS AND SUPPLY - AOPD	08/03/2017	$499.77
	WALMART.COM	08/08/2017	$8.30
	WM SUPERCENTER #1183	08/08/2017	$13.06
	CREATEFORLESS.COM	08/11/2017	$120.92
	WM SUPERCENTER #4379	08/14/2017	$16.78
	WALMART.COM	08/13/2017	$27.56
	FORMS AND SUPPLY - AOPD	08/18/2017	$85.95
			$4,544.30
MARILYN H SUBER	Amazon.com	08/20/2017	$213.46
	FORMS AND SUPPLY - AOPD	08/21/2017	$39.61
			$253.07
MARLENE M SELLARS	FORMS AND SUPPLY - AOPD	08/17/2017	$787.83
			$787.83
MARTHA HUTTO	FREEPORT MARINA STORE	08/29/2017	$80.55
			$80.55
MARY SANDERS	INTERSTATE TRANSPORTATION	07/31/2017	$344.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	FORMS AND SUPPLY - AOPD	08/08/2017	$104.39
	INSPECTORATE AMERICA	08/09/2017	$375.23
	BESI	08/15/2017	$174.66
	GREENVILLE 88	08/14/2017	$23.64
	TRUCK PRO	08/11/2017	$210.75
	BLANCHARD MACHINERY	08/10/2017	$388.87
	BATTERY SPECIALISTS	08/17/2017	$589.92
	CUMMINS ATLANTIC #11	08/18/2017	$268.04
	CAROLINA INTL TRUCKS	08/18/2017	$225.99
	INTERSTATE TRANSPORTATION	08/23/2017	$205.73
	FORMS AND SUPPLY - AOPD	08/25/2017	$23.74
	CAMPBELL-BROWN INC	08/28/2017	$39.83
	WW WILLIAMS	08/30/2017	$581.80
	VEHICLE MAINTENANCE PROG	08/30/2017	$8.26
			$3,565.15
MAX W BRYANT III	OREILLY AUTO #1619	08/04/2017	$22.88
	WW WILLIAMS	08/07/2017	$77.40
	MSC	08/17/2017	$187.00
	BLANCHARD MACHINERY	08/16/2017	$90.39
	MSC	08/25/2017	$309.43
			$687.10
MELANIE SHOPE	INTERSTATE TRANSPORTATION	07/31/2017	$157.95
	MSC	08/01/2017	$46.24
	CAROLINA INTL TRUCKS	07/31/2017	$218.26
	NAPA AUTO 0024863	07/31/2017	$135.24
	FASTENAL COMPANY01	08/01/2017	$415.13
	FASTENAL COMPANY01	08/02/2017	$15.48
	SC - 90 - CHARLESTON	08/03/2017	$1,014.86
	ZEP SALES AND SERVICE	08/03/2017	$106.26
	NAPA AUTO 0024863	08/02/2017	$36.68
	WW WILLIAMS	08/04/2017	$248.60
	INTERSTATE TRANSPORTATION	08/08/2017	$48.98
	WW WILLIAMS	08/09/2017	$48.06
	WW WILLIAMS	08/09/2017	$772.44
	VEHICLE MAINTENANCE PROG	08/09/2017	$651.51
	SC - 90 - CHARLESTON	08/16/2017	$260.85
	WW WILLIAMS	08/16/2017	$2,009.93
	LOWES #02464	08/15/2017	$5.71
	NAPA AUTO 0024863	08/14/2017	$91.53
	LOVE CHEVROLET PARTS AND	08/10/2017	$308.72
	NAPA AUTO 0024863	08/16/2017	$116.49
	WW WILLIAMS	08/18/2017	$52.07
	SC - 90 - CHARLESTON	08/18/2017	$200.61
	NAPA AUTO 0024863	08/18/2017	$133.24
	CUMMINS ATLANTIC #7	08/18/2017	$93.79
	SC - 90 - CHARLESTON	08/22/2017	$163.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	INTERSTATE TRANSPORTATION	08/22/2017	$199.80
	INTERSTATE TRANSPORTATION	08/24/2017	$49.81
	BLANCHARD MACHINERY	08/25/2017	$247.22
	TRUCK PRO	08/25/2017	$491.59
	INTERSTATE TRANSPORTATION	08/25/2017	$720.15
	INTERSTATE TRANSPORTATION	08/25/2017	$881.59
	INTERSTATE TRANSPORTATION	08/28/2017	$142.01
	BLANCHARD MACHINERY	08/29/2017	$239.38
	TRUCK PRO	08/29/2017	$308.08
			$10,631.76
MELISSA BEHIE	AUTO PARTS OF ST. GEORGE	07/31/2017	$15.33
	TITAN CHEMICAL TRANSF	08/04/2017	$143.97
	INSPECTORATE AMERICA	08/15/2017	$231.40
	BLANCHARD MACHINERY	08/28/2017	$175.78
	INTERSTATE TRANSPORTATION	08/30/2017	$360.92
	COLUMBIA 87	08/30/2017	$1,299.65
			$2,227.05
MELISSA WHITE	WW WILLIAMS COMPANY	08/17/2017	$853.41
	TRUCK PRO	08/24/2017	$81.43
	TRUCK PRO	08/25/2017	$347.26
	INTERSTATE TRANSPORTATION	08/28/2017	$23.30
	INTERSTATE TRANSPORTATION	08/30/2017	$203.12
	WW WILLIAMS	08/30/2017	$22.13
	PEE DEE PUBLISHING LLC	08/30/2017	$226.00
			$1,756.65
MELITHA HAYNIE COOPER	SPIRIT COMMUNICATIONS EB	07/31/2017	$234.96
	SMARTSIGN	07/31/2017	$75.00
	ATT CONS PHONE PMT	08/05/2017	$842.51
	VZWRLSS MY VZ VE P	08/08/2017	$266.49
	SLED BACKGROUND CHE	08/16/2017	$26.00
	AMAZON MKTPLACE PMTS	08/21/2017	$46.19
	ATT CONS PHONE PMT	08/23/2017	$663.36
	ATT BILL PAYMENT	08/28/2017	$23.15
	ATT CONS PHONE PMT	08/29/2017	$4.92
	AMAZON MKTPLACE PMTS	08/30/2017	$77.96
			$2,260.54
MICHAEL HAIGLER	INSPECTORATE AMERICA	08/04/2017	$53.15
	WW WILLIAMS	08/18/2017	$50.62
			$103.77
MICHAEL KARCZESKI	TRUCK PRO	08/01/2017	$841.19
	TRUCK PRO	08/01/2017	$516.40
	CAROLINA INTL TRUCKS	07/31/2017	$1,306.46
	IN TEK MATERIAL & SUPPLY	08/02/2017	$228.95
	OILMEN'S EQUIPMENT CORPOR	08/03/2017	$7.03
	OILMEN'S EQUIPMENT CORPOR	08/03/2017	$59.02

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KARCZESKI	GOODYEAR FRASIER TIRE SER	08/04/2017	$1,457.33
	BLANCHARD MACHINERY	08/09/2017	$141.48
	INTERSTATE TRANSPORTATION	08/09/2017	$228.34
	BLANCHARD MACHINERY	08/16/2017	$258.86
	INTERSTATE TRANSPORTATION	08/16/2017	$248.18
	WALKER'S TRUE VALUE HARD	08/16/2017	$60.67
	OILMEN'S EQUIPMENT CORPOR	08/11/2017	$53.48
	TRUCK PRO	08/15/2017	$46.14
	CONWAY AUTO PARTS	08/14/2017	$119.99
	CAROLINA HYDRAULIC H	08/10/2017	$411.25
	INTERSTATE TRANSPORTATION	08/15/2017	$22.59
	OILMEN'S EQUIPMENT CORPOR	08/11/2017	$10.04
	FASTENAL COMPANY01	08/14/2017	$124.11
	CUMMINS ATLANTIC #12	08/16/2017	$308.41
	CAROLINA INTL TRUCKS	08/16/2017	$76.57
	WW WILLIAMS	08/17/2017	$414.72
	LUMBER EXPRESS	08/18/2017	$910.77
	INTERSTATE TRANSPORTATION	08/21/2017	$15.54
	WALKER'S TRUE VALUE HARD	08/21/2017	$294.87
	TRUCK PRO	08/22/2017	$915.75
	TRUCK PRO	08/22/2017	$212.72
	CONWAY AUTO PARTS	08/25/2017	$22.77
	LUMBER EXPRESS	08/28/2017	$257.50
	BLANCHARD MACHINERY	08/30/2017	$251.21
	FUEL QUALITY SERVICES INC	08/29/2017	$304.00
	VEHICLE MAINTENANCE PROG	08/30/2017	$145.80
			$10,272.14
MORGAN BLAICH	PUBLIX #1148	08/16/2017	$34.32
	B&H PHOTO 800-606-6969	08/16/2017	$127.99
	B&H PHOTO 800-606-6969	08/16/2017	$2,357.99
	AMAZON MKTPLACE PMTS	08/15/2017	$167.65
	STAPLES 00118018	08/16/2017	$90.07
	AMAZON MKTPLACE PMTS	08/19/2017	$45.98
	AMAZON MKTPLACE PMTS	08/18/2017	$112.14
	AMAZON MKTPLACE PMTS	08/23/2017	$239.70
	AMAZON MKTPLACE PMTS	08/28/2017	$303.96
	AMAZON MKTPLACE PMTS	08/28/2017	$351.20
	AMAZON MKTPLACE PMTS	08/28/2017	$17.99
	FIGURE 53	08/30/2017	$679.00
	AMAZON MKTPLACE PMTS	08/30/2017	$188.61
			$4,716.60
NANCY MCDOWELL	INSPECTORATE AMERICA	08/03/2017	$41.30
	BLANCHARD MACHINERY	08/09/2017	$366.82
	INTERSTATE TRANSPORTATION	08/09/2017	$38.33
	BTS #24	08/11/2017	$2,120.99
	FASTENAL COMPANY01	08/10/2017	$225.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY MCDOWELL	BATTERY SPECIALISTS	08/15/2017	$667.46
	CUMMINS ATLANTIC #12	08/17/2017	$218.23
	FORMS AND SUPPLY - AOPD	08/28/2017	$47.27
			$3,725.80
PAMELA GARDNER	INTERSTATE TRANSPORTATION	07/31/2017	$12.90
	BELLINGER PARTS 0011600	08/03/2017	$23.88
	BELLINGER PARTS 0011600	08/03/2017	$4.04
	BELLINGER PARTS 0011600	08/03/2017	$28.61
	INTERSTATE TRANSPORTATION	08/08/2017	$21.87
	AIRGAS SOUTH	08/08/2017	$76.90
	INTERSTATE TRANSPORTATION	08/08/2017	$13.42
	INTERSTATE TRANSPORTATION	08/08/2017	$22.59
	INTERSTATE TRANSPORTATION	08/08/2017	$154.05
	BLANCHARD MACHINERY	08/09/2017	$85.52
	INTERSTATE TRANSPORTATION	08/09/2017	$371.79
	INSPECTORATE AMERICA	08/09/2017	$249.75
	INTERSTATE TRANSPORTATION	08/09/2017	$87.69
	INTERSTATE TRANSPORTATION	08/09/2017	$87.69
	INTERSTATE TRANSPORTATION	08/16/2017	$230.07
	INTERSTATE TRANSPORTATION	08/16/2017	$825.50
	BLANCHARD MACHINERY	08/10/2017	$80.13
	TRUCK PRO	08/14/2017	$347.26
	WW GRAINGER	08/17/2017	$380.27
	INTERSTATE TRANSPORTATION	08/17/2017	$225.02
	BLANCHARD MACHINERY	08/17/2017	$708.37
	INTERSTATE TRANSPORTATION	08/18/2017	$743.23
	DADE PAPER GREENSBORO	08/22/2017	$105.62
	BLANCHARD MACHINERY	08/24/2017	$46.74
	BLANCHARD MACHINERY	08/24/2017	$26.33
	BELLINGER PARTS 0011600	08/24/2017	$20.08
	WW WILLIAMS	08/25/2017	$252.72
	BELLINGER PARTS 0011600	08/24/2017	$69.82
	INTERSTATE TRANSPORTATION	08/28/2017	$388.30
	BELLINGER PARTS 0011600	08/28/2017	$26.57
			$5,716.73
PATRICIA HILTON	BATTERY SPECIALISTS	07/31/2017	$800.95
	PRAXAIR DISTRIBUTION I	08/04/2017	$11.67
	TRUCK PRO	08/14/2017	$212.72
	CAROLINA INTL TRUCKS	08/14/2017	$392.37
	HOTSY EQUIPMENT COMPANY	08/10/2017	$402.17
	BLANCHARD MACHINERY	08/14/2017	$129.93
	NAPA AUTO PART LANCASTER	08/10/2017	$28.58
	WW GRAINGER	08/18/2017	$362.13
	BATTERY SPECIALISTS	08/24/2017	$667.46
	MSC	08/25/2017	$144.24
	TRUCK PRO	08/25/2017	$182.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HILTON	COLUMBIA 87	08/25/2017	$1,177.04
	INTERSTATE TRANSPORTATION	08/25/2017	$81.60
	MSC	08/26/2017	$37.20
	PRAXAIR DISTRIBUTION I	08/30/2017	$12.06
	FASTENAL COMPANY01	08/30/2017	$1,135.26
	TRUCK PRO	08/30/2017	$47.22
	FASTENAL COMPANY01	08/30/2017	$261.19
			$6,086.14
PATRICK NESMITH	BLANCHARD MACHINERY	08/04/2017	$56.23
	STUCKEY AUTO 0026607	08/08/2017	$11.21
	CAR QUEST	08/24/2017	$71.91
			$139.35
PAULA B. PIESTER	AMERICAN AIR0012141298339	07/31/2017	$377.60
	DELTA AIR 0062391187539	08/02/2017	$710.60
	AMERICAN AIR0012142849678	08/09/2017	$256.91
	AMERICAN AIR0012143040549	08/10/2017	$652.61
	AMERICAN AIR0012142849094	08/09/2017	$254.60
	UNITED 0162360495740	08/11/2017	$414.40
	AMERICAN AIR0012143028157	08/10/2017	$283.60
	DELTA AIR 0062392274756	08/09/2017	$434.60
	AMERICAN AIR0012144184531	08/17/2017	$345.90
	DELTA AIR 0062393046015	08/17/2017	$233.90
	AMERICAN AIR0012144184530	08/17/2017	$345.90
	AMERICAN AIR0012144408699	08/18/2017	$170.30
	DELTA AIR 0062393046014	08/17/2017	$233.90
	DELTA AIR 0062393184705	08/17/2017	$456.60
	AMERICAN AIR0012144408700	08/18/2017	$170.30
	DELTA AIR 0062393631670	08/18/2017	$171.80
	DELTA AIR 0062393631669	08/18/2017	$171.80
	DELTA AIR 0062394220781	08/23/2017	$775.60
	DELTA AIR 0062394220783	08/23/2017	$775.60
	AMERICAN AIR0012145129776	08/23/2017	$563.11
	DELTA AIR 0062394220782	08/23/2017	$775.60
	AMERICAN AIR0012145519103	08/25/2017	$341.40
	AMERICAN AIR0012146123918	08/29/2017	$336.41
			$9,253.04
RANDALL MILLS	NAPA AUTO PARTS CLINTON	08/08/2017	$10.09
	BLANCHARD EQUIPMENT - CL	08/08/2017	$30.56
	NAPA AUTO PARTS CLINTON	08/18/2017	$11.83
	NAPA AUTO PARTS CLINTON	08/22/2017	$35.45
	SMITH CHEVROLET	08/23/2017	$118.41
	NAPA AUTO PARTS CLINTON	08/29/2017	$168.33
			$374.67
REGINA BOZIER	TRUCK PRO	07/31/2017	$205.93
	OREILLY AUTO #1970	08/02/2017	$7.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	FASTENAL COMPANY01	08/02/2017	$239.34
	MCLAUGHLIN MOTORS INC	08/02/2017	$100.22
	COLUMBIA 87	08/02/2017	$53.55
	WW WILLIAMS	08/04/2017	$524.11
	INSPECTORATE AMERICA	08/04/2017	$121.55
	OREILLY AUTO #1970	08/04/2017	$251.87
	OREILLY AUTO #1970	08/07/2017	$161.05
	TRUCK PRO	08/07/2017	$922.95
	INTERSTATE TRANSPORTATION	08/08/2017	$323.02
	OREILLY AUTO #1970	08/08/2017	$17.53
	CUMMINS ATLANTIC #5	08/08/2017	$393.18
	TRUCK PRO	08/08/2017	$793.40
	INTERSTATE TRANSPORTATION	08/08/2017	$117.76
	INTERSTATE TRANSPORTATION	08/08/2017	$58.71
	INSPECTORATE AMERICA	08/09/2017	$276.25
	TRUCK PRO	08/11/2017	$326.98
			$4,894.94
REGINALD PRICE	BELLINGER PARTS 0101600	08/01/2017	$43.19
	BELLINGER PARTS 0101600	08/25/2017	$107.95
			$151.14
RHONDA N RAVEN	FORMS AND SUPPLY - AOPD	08/01/2017	$350.73
	FORMS AND SUPPLY - AOPD	08/04/2017	$194.32
	FORMS AND SUPPLY - AOPD	08/08/2017	$189.95
	BARRISTERBOOKSCOM	08/16/2017	$42.45
	AMAZON MKTPLACE PMTS	08/18/2017	$56.40
	FORMS AND SUPPLY - AOPD	08/17/2017	$28.27
	FORMS AND SUPPLY - AOPD	08/21/2017	$45.77
	FORMS AND SUPPLY - AOPD	08/25/2017	$183.59
	FORMS AND SUPPLY - AOPD	08/24/2017	$205.99
			$1,297.47
RICHARD EVANS	LOWES #00416	08/02/2017	$130.32
	OREILLY AUTO #1742	08/02/2017	$11.86
	EZELL HARDWARE INC	08/02/2017	$15.00
	LOWES #00416	08/17/2017	$164.21
	EZELL HARDWARE INC	08/21/2017	$97.69
			$419.08
ROBERT HOWARD	SSC - JOHNSTON SER	08/02/2017	$320.97
	OREILLY AUTO 5158	08/03/2017	$101.82
	COLUMBIA 87	08/03/2017	$265.82
	INTERSTATE TRANSPORTATION	08/09/2017	$63.79
	WM SUPERCENTER #4420	08/16/2017	$34.75
	WAL-MART #4420	08/16/2017	$31.97
	INSPECTORATE AMERICA	08/16/2017	$165.75
	WAL-MART #4420	08/16/2017	$50.00
	NAPA AUTO 3000000	08/16/2017	$53.49

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,088.36
ROBERT MARTIN	FASTENAL COMPANY01	08/03/2017	$38.66
	STAPLES DIRECT	08/06/2017	$23.98
	WW GRAINGER	08/07/2017	$178.02
	WW WILLIAMS	08/08/2017	$1,199.00
	A-1 LOCKSMITH SERVIC	08/08/2017	$124.81
	FLEET CONCEPTS OF CHARLES	08/15/2017	$506.83
	MSC	08/12/2017	$166.38
	WM SUPERCENTER #3367	08/15/2017	$37.89
	WAL-MART #3367	08/15/2017	$48.91
	WW GRAINGER	08/11/2017	$224.35
	INTERSTATE TRANSPORTATION	08/11/2017	$419.65
	WW WILLIAMS	08/30/2017	$288.41
			$3,256.89
RODNEY FORSBERG	Marko Janitorial Supplies	08/29/2017	$276.20
			$276.20
ROGER BOATWRIGHT	INSPECTORATE AMERICA	08/04/2017	$140.75
	INSPECTORATE AMERICA	08/11/2017	$131.85
	WW GRAINGER	08/25/2017	$139.11
			$411.71
ROXANNE L SIMS	AMAZON.COM AMZN.COM/BILL	08/20/2017	$393.42
			$393.42
RUSSELL ROSEMOND	FAIRWAY FORD INC	08/09/2017	$97.42
	OREILLY AUTO #1625	08/21/2017	$24.37
			$121.79
SAMUEL CHURCH	WW GRAINGER	08/03/2017	$116.75
	BLANCHARD MACHINERY	08/03/2017	$49.19
	WW GRAINGER	08/11/2017	$159.73
	INTERSTATE TRANSPORTATION	08/15/2017	$313.19
	INTERSTATE TRANSPORTATION	08/17/2017	$31.28
	INTERSTATE TRANSPORTATION	08/21/2017	$32.55
	CUMMINS ATLANTIC #12	08/21/2017	$78.40
	INTERSTATE TRANSPORTATION	08/23/2017	$22.08
	INTERSTATE TRANSPORTATION	08/24/2017	$12.55
	INTERSTATE TRANSPORTATION	08/24/2017	$202.53
	INTERSTATE TRANSPORTATION	08/30/2017	$66.32
			$1,084.57
SCOTT LAWSON	LAURENS ELECTRIC COOPERAT	07/31/2017	$45.90
	NAPA OF LAURENS	08/01/2017	$131.18
	INSPECTORATE AMERICA	08/03/2017	$99.45
	OILMEN'S EQUIPMENT CORPOR	08/02/2017	$317.78
	NAPA OF LAURENS	08/02/2017	$31.05
	SOUTHEASTERN PAPER GRO	08/03/2017	$156.65
	TRACTOR SUPPLY #1444	08/08/2017	$17.61

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	NAPA OF LAURENS	08/07/2017	$51.23
	INTERSTATE TRANSPORTATION	08/09/2017	$111.53
	BESI	08/15/2017	$499.60
	WW WILLIAMS	08/11/2017	$322.85
	WW WILLIAMS	08/15/2017	$28.81
	INTERSTATE TRANSPORTATION	08/14/2017	$454.28
	NAPA OF LAURENS	08/10/2017	$43.85
	TRUCK PRO	08/14/2017	$941.88
	WW GRAINGER	08/17/2017	$119.73
	CUMMINS ATLANTIC #11	08/21/2017	$393.11
	WW WILLIAMS	08/22/2017	$27.09
	GREENVILLE 88	08/24/2017	$54.26
	TITAN CHEMICAL TRANSF	08/25/2017	$143.04
	USPS PO 4548800360	08/28/2017	$3.75
			$3,994.63
SUSAN A BARR	AMAZON MKTPLACE PMTS	08/17/2017	$36.95
	Amazon.com	08/16/2017	$761.94
	FORMS AND SUPPLY - AOPD	08/10/2017	$239.10
	FORMS AND SUPPLY - AOPD	08/09/2017	$332.10
	Amazon.com	08/17/2017	$43.16
	Amazon.com	08/17/2017	$507.96
	Amazon.com	08/17/2017	$253.98
	FORMS AND SUPPLY - AOPD	08/25/2017	$57.88
			$2,233.07
SYLVESTER FREE	INTERSTATE TRANSPORTATION	07/31/2017	$208.38
	GOODYEAR FRASIER TIRE SER	08/03/2017	$919.77
	LOWES #01064	08/10/2017	$73.95
	WW WILLIAMS	08/17/2017	$436.27
	WW WILLIAMS	08/17/2017	$402.00
	HOSEPOWER USA	08/28/2017	$134.13
	WW WILLIAMS	08/29/2017	$252.72
	CUMMINS ATLANTIC #5	08/29/2017	$21.41
			$2,448.63
TAMMY JEFFERS	FORMS AND SUPPLY - AOPD	08/11/2017	$45.32
			$45.32
TERRI HARWELL	TRUCK PRO	08/01/2017	$498.70
	SC - 90 - CHARLESTON	08/01/2017	$92.34
	WW WILLIAMS	08/01/2017	$142.91
	TRUCK PRO	08/02/2017	$356.65
	TRUCK PRO	08/08/2017	$293.25
	INTERSTATE TRANSPORTATION	08/08/2017	$445.35
	TRUCK PRO	08/08/2017	$13.42
	INTERSTATE TRANSPORTATION	08/08/2017	$429.36
	INTERSTATE TRANSPORTATION	08/08/2017	$216.67
	INTERSTATE TRANSPORTATION	08/08/2017	$449.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	INTERSTATE TRANSPORTATION	08/08/2017	$359.29
	SC - 90 - CHARLESTON	08/08/2017	$107.57
	INTERSTATE TRANSPORTATION	08/08/2017	$150.65
	INTERSTATE TRANSPORTATION	08/09/2017	$176.42
	INTERSTATE TRANSPORTATION	08/09/2017	$72.20
	INTERSTATE TRANSPORTATION	08/16/2017	$78.57
	INTERSTATE TRANSPORTATION	08/16/2017	$64.79
	TRUCK PRO	08/15/2017	$359.26
	WW WILLIAMS	08/14/2017	$77.40
	INTERSTATE TRANSPORTATION	08/11/2017	$222.89
	INSPECTORATE AMERICA	08/15/2017	$260.05
	SC - 90 - CHARLESTON	08/09/2017	$107.57
	WW WILLIAMS	08/11/2017	$250.38
	TRUCK PRO	08/09/2017	$71.02
	INTERSTATE TRANSPORTATION	08/11/2017	$283.01
	INTERSTATE TRANSPORTATION	08/10/2017	$38.24
	TRUCK PRO	08/10/2017	$652.77
	NAPA AUTO 0024483	08/16/2017	$150.72
	BLANCHARD MACHINERY	08/17/2017	$7.76
	CCP INDUSTRIES HOSPECO	08/17/2017	$106.98
	BLANCHARD MACHINERY	08/17/2017	$7.76
	TRUCK PRO	08/17/2017	$154.07
	CUMMINS ATLANTIC #7	08/17/2017	$252.51
	INTERSTATE TRANSPORTATION	08/18/2017	$109.80
	CAROLINA INTL TRUCKS	08/18/2017	$51.40
	CAROLINA INTL TRUCKS	08/18/2017	$48.36
	TRUCK PRO	08/22/2017	$85.94
	TRUCK PRO	08/22/2017	$151.77
	TRUCK PRO	08/23/2017	$34.66
	CAROLINA INTL TRUCKS	08/24/2017	$191.00
	INTERSTATE TRANSPORTATION	08/25/2017	$555.69
	NAPA AUTO 0024483	08/25/2017	$58.37
	INTERSTATE TRANSPORTATION	08/28/2017	$197.45
	INTERSTATE TRANSPORTATION	08/29/2017	$113.81
	NAPA AUTO 0024483	08/29/2017	$72.85
			$8,621.27
THOMAS COLE	BLANCHARD MACHINERY	08/08/2017	$1,222.36
	PRAXAIR DIST US #863	08/08/2017	$31.32
	INTERSTATE TRANSPORTATION	08/15/2017	$64.82
	INTERSTATE TRANSPORTATION	08/10/2017	$187.30
	INTERSTATE TRANSPORTATION	08/14/2017	$16.55
	INTERSTATE TRANSPORTATION	08/10/2017	$18.77
	TRUCK PRO	08/17/2017	$29.36
	LOWES #00559	08/17/2017	$142.06
	TRUCK PRO	08/17/2017	$82.71
	INTERSTATE TRANSPORTATION	08/18/2017	$38.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS COLE	INTERSTATE TRANSPORTATION	08/21/2017	$1,413.11
	TRUCK PRO	08/24/2017	$306.41
	OFFICEMAX/OFFICEDEPOT6535	08/24/2017	$160.49
	INTERSTATE TRANSPORTATION	08/29/2017	$50.30
	TRUCK PRO	08/29/2017	$96.32
	PRAXAIR DISTRIBUTION I	08/30/2017	$15.92
	INTERSTATE TRANSPORTATION	08/30/2017	$63.43
			$3,940.10
THOMAS PRICE	TITAN CHEMICAL TRANSF	08/02/2017	$116.56
	OFFICE DEPOT #2196	08/02/2017	$164.76
	TITAN CHEMICAL TRANSF	08/02/2017	$28.40
	JIM HUDSON FORD SERVICE	08/04/2017	$38.55
	JIM HUDSON FORD SERVICE	08/04/2017	$569.26
	SOUTHERNCARLSON	08/09/2017	$53.16
	OFFICE DEPOT #332	08/15/2017	$94.48
	LOWES #01066	08/10/2017	$74.77
	THE HOME DEPOT #1106	08/11/2017	$5.32
	FORMS AND SUPPLY - AOPD	08/10/2017	$251.24
	JIM HUDSON FORD SERVICE	08/15/2017	$238.28
	KMART 7616	08/17/2017	$42.79
	AERO HARDWARE & SUPPLY	08/23/2017	$117.18
			$1,794.75
THOMAS WILLIAMS	INTERSTATE TRANSPORTATION	08/09/2017	$362.19
	HERITAGE CHEV-BUICK	08/08/2017	$145.80
	NAPA CAMDEN 0023016	08/09/2017	$225.39
	INTERSTATE TRANSPORTATION	08/09/2017	$135.85
	WW WILLIAMS	08/09/2017	$452.57
	MIDLANDS AUTO SUPPLY	08/09/2017	$40.64
	NAPA CAMDEN 0023016	08/09/2017	$59.08
	INTERSTATE TRANSPORTATION	08/09/2017	$125.88
	NAPA CAMDEN 0023016	08/16/2017	$37.25
	INTERSTATE TRANSPORTATION	08/16/2017	$81.32
	INSPECTORATE AMERICA	08/14/2017	$233.55
	INTERSTATE TRANSPORTATION	08/11/2017	$59.39
	COLUMBIA 87	08/09/2017	$90.73
	SAFELITE AUTOGLASS	08/12/2017	$200.00
	TURBO DIESEL AND ELECTRIC	08/09/2017	$286.20
	INTERSTATE TRANSPORTATION	08/15/2017	$25.65
	SHOE SHOW 1698	08/14/2017	$86.38
	SAFELITE AUTOGLASS	08/17/2017	$75.00
	SAFELITE AUTOGLASS	08/17/2017	$90.00
	HOSE & EQUIPMENT	08/22/2017	$40.31
	CAROLINA INTL TRUCKS	08/22/2017	$148.33
	SQ PATS BODY SHOP	08/24/2017	$250.00
	SOUTHEASTERN PAPER GRO	08/23/2017	$96.65
	TRUCK PRO	08/25/2017	$250.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,598.20
THOMASINA N WILSON	CLEMSON-UNIV-BOOKS #4900	08/21/2017	$1,330.20
			$1,330.20
TIMOTHY E WHITT	MSC	08/09/2017	$205.30
	LOWES #02358	08/10/2017	$117.72
	GAFFNEY AUTO 0023476	08/10/2017	$70.45
	GAFFNEY AUTO 0023476	08/22/2017	$10.10
	4S SIGN AND SUPPLY INC	08/24/2017	$116.42
	GAFFNEY AUTO 0023476	08/25/2017	$123.83
			$643.82
TOMMY GRADY	CHEVROLET OF SPARTANBURG	07/31/2017	$563.24
	WW GRAINGER	08/02/2017	$184.44
	UNITY SCHOOL BUS PARTS	08/04/2017	$209.39
	CAROLINA HOSE AND HYDRAUL	08/03/2017	$168.25
	INTERSTATE TRANSPORTATION	08/08/2017	$387.91
	INTERSTATE TRANSPORTATION	08/08/2017	$77.74
	CYCLESORB	08/16/2017	$267.65
	BATTERY SPECIALISTS	08/16/2017	$1,376.49
	CAROLINA HOSE AND HYDRAUL	08/11/2017	$341.64
	CAROLINA HOSE AND HYDRAUL	08/17/2017	$124.81
	HYDRADYNE 584	08/16/2017	$101.90
	CAROLINA HOSE AND HYDRAUL	08/18/2017	$42.23
	CUMMINS ATLANTIC #11	08/18/2017	$224.82
	BLANCHARD MACHINERY	08/21/2017	$270.09
	WW WILLIAMS	08/21/2017	$100.66
	INTERSTATE TRANSPORTATION	08/23/2017	$456.41
	TRUCK PRO	08/24/2017	$831.76
	WW WILLIAMS	08/24/2017	$1,488.13
	INTERSTATE TRANSPORTATION	08/24/2017	$38.87
	INTERSTATE TRANSPORTATION	08/28/2017	$24.61
	BLANCHARD MACHINERY	08/29/2017	$486.16
	INTERSTATE TRANSPORTATION	08/29/2017	$32.14
	GOODYEAR FRASIER TIRE SER	08/30/2017	$1,042.62
			$8,841.96
TRACY W MOORE	AMAZON MKTPLACE PMTS	08/08/2017	$32.89
	AMAZON MKTPLACE PMTS	08/09/2017	$32.89
			$65.78
TRACY YARBROUGH	GOODYEAR FRASIER TIRE SER	08/01/2017	$1,177.32
	TRUCK PRO	08/07/2017	$98.97
	BESI	08/15/2017	$425.25
	INTERSTATE TRANSPORTATION	08/15/2017	$33.04
	OREILLY AUTO #4761	08/23/2017	$35.41
	OREILLY AUTO #4761	08/23/2017	$43.19
	LOWES #00639	08/23/2017	$19.42
	BLANCHARD MACHINERY	08/24/2017	$30.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	BLANCHARD MACHINERY	08/25/2017	$122.47
	BLANCHARD MACHINERY	08/25/2017	$37.98
	WW WILLIAMS	08/28/2017	$1,476.22
	WW WILLIAMS	08/28/2017	$496.41
	INTERSTATE TRANSPORTATION	08/30/2017	$90.01
	VEHICLE MAINTENANCE PROG	08/30/2017	$93.25
			$4,179.48
TRESSIE LAMBERT	U.S. COAST GUARD	08/02/2017	$300.00
	GEORGETOWN NAPA 0027140	08/04/2017	$145.38
	TRUCK PRO	08/08/2017	$813.18
	GEORGETOWN NAPA 0027140	08/10/2017	$67.38
	SC - 90 - CHARLESTON	08/09/2017	$670.19
	GEORGETOWN NAPA 0027140	08/16/2017	$139.98
	INTERSTATE TRANSPORTATION	08/24/2017	$295.65
	INTERSTATE TRANSPORTATION	08/28/2017	$115.13
	TRUCK PRO	08/29/2017	$210.75
	INTERSTATE TRANSPORTATION	08/30/2017	$232.29
	BLANCHARD MACHINERY	08/30/2017	$86.71
	INTERSTATE TRANSPORTATION	08/30/2017	$133.38
			$3,210.02
VALARIE DENISE BYRD	USTREAM TV	08/11/2017	$106.92
			$106.92
VIRGINIA S RYALL	FACEBK BYJGNC2CD2	07/31/2017	$221.46
	Amazon.com	08/01/2017	$87.28
	SLED BACKGROUND CHE	07/31/2017	$8.00
	WM SUPERCENTER #4440	08/01/2017	$134.36
	DOLLAR GENERAL #10749	08/01/2017	$87.48
	DOLLAR-GENERAL #2757	08/01/2017	$212.62
	DOLLAR-GENERAL #2757	08/01/2017	$104.76
	DOLLAR GENERAL #10749	08/01/2017	$30.78
	AMAZON MKTPLACE PMTS	08/04/2017	$24.60
	SLED BACKGROUND CHE	08/04/2017	$8.00
	SLED BACKGROUND CHE	08/04/2017	$8.00
	STAPLES DIRECT	08/04/2017	$53.94
	WM SUPERCENTER #881	08/09/2017	$41.35
	MAILCHIMP MONTHLY	08/14/2017	$50.00
	STAPLES DIRECT	08/25/2017	$253.35
	STAPLES DIRECT	08/25/2017	$278.75
	STAPLES DIRECT	08/25/2017	$114.36
			$1,719.09
VIRGINIA WURZ	WILLIAM V MACGILL & CO	07/31/2017	$1,031.49
	LANDS END BUS OUTFITTERS	08/03/2017	$193.98
	MSC	08/04/2017	$95.34
	SLED BACKGROUND CHE	08/02/2017	$26.00
	NORFOLK WIRE AND ELECTRON	08/04/2017	$233.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	B&H PHOTO MOTO	08/16/2017	$194.40
	KEVIN WHITAKER CHEVROLET	08/15/2017	$1,620.14
	AMAZON.COM AMZN.COM/BILL	08/10/2017	$175.96
	TRIARCO ART, GTA, BENTON	08/10/2017	$162.80
	AMAZON MKTPLACE PMTS	08/15/2017	$495.00
	Amazon.com	08/10/2017	$149.37
	WILLIAM V MACGILL & CO	08/14/2017	$136.78
	SLED BACKGROUND CHE	08/14/2017	$26.00
	SLED BACKGROUND CHE	08/14/2017	$26.00
	SLED BACKGROUND CHE	08/17/2017	$26.00
	AMZ Grizzly Industri	08/18/2017	$148.94
	CHARTER COMM	08/22/2017	$126.84
	Amazon.com	08/22/2017	$20.55
	TRIARCO ART, GTA, BENTON	08/21/2017	$50.81
	FOLDINGCHAIRS4LESS.COM	08/23/2017	$1,298.94
	IN YOURMARKONANYTHING	08/24/2017	$546.63
	WWW.GUNNERSALLEY.COM	08/28/2017	$281.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	Amazon.com	08/29/2017	$61.65
			$7,153.91
VIVIAN GLOVER	HILTON GARDEN INN MYRT	08/09/2017	$202.28
	HILTON GARDEN INN MYRT	08/09/2017	$202.28
	Sheraton Grand Chicago	08/16/2017	$665.67
	HAMPTON INN SUITES BLUFF	08/10/2017	$300.96
			$1,371.19
WANDA ARRINGTON DAVIS	Amazon.com	08/01/2017	$21.59
	FACEBK 9G2G4EW2R2	07/31/2017	$1.00
	FACEBK 8G2G4EW2R2	07/31/2017	$193.61
	AMAZON MKTPLACE PMTS	07/31/2017	$36.84
	MAILCHIMP MONTHLY	08/03/2017	$60.00
	AMAZON MKTPLACE PMTS	08/03/2017	$17.22
	CTC CONSTANTCONTACT.COM	08/09/2017	$95.00
	FORMS AND SUPPLY - AOPD	08/15/2017	$15.19
	FORMS AND SUPPLY - AOPD	08/14/2017	$113.34
	FEDEXOFFICE 00000828	08/11/2017	$67.40
	PERIOD THREE	08/20/2017	$35.00
	PERIOD THREE	08/20/2017	$35.00
			$691.19
WANZA ALFORD	SC - 90 - CHARLESTON	08/04/2017	$231.40
	INTERSTATE TRANSPORTATION	08/08/2017	$161.99
	INTERSTATE TRANSPORTATION	08/08/2017	$115.10
	INTERSTATE TRANSPORTATION	08/08/2017	$37.98
	TRUCK PRO	08/08/2017	$212.72
	INTERSTATE TRANSPORTATION	08/08/2017	$349.79
	INTERSTATE TRANSPORTATION	08/16/2017	$1,196.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	INTERSTATE TRANSPORTATION	08/16/2017	$1,283.57
	CAROLINA INTL TRUCKS	08/11/2017	$684.61
	INTERSTATE TRANSPORTATION	08/10/2017	$1,385.47
	NAPA AUTO PARTS 0004820	08/10/2017	$77.86
	BLANCHARD MACHINERY	08/11/2017	$57.46
	INTERSTATE TRANSPORTATION	08/11/2017	$34.46
	BLANCHARD MACHINERY	08/11/2017	$175.50
	INTERSTATE TRANSPORTATION	08/17/2017	$196.54
	CUMMINS ATLANTIC #12	08/16/2017	$389.57
	NAPA AUTO PARTS 0004820	08/18/2017	$186.71
	NAPA AUTO PARTS 0004820	08/22/2017	$157.08
	NAPA AUTO PARTS 0004820	08/22/2017	$8.78
	NAPA AUTO PARTS 0004820	08/23/2017	$22.83
	SC - 90 - CHARLESTON	08/25/2017	$244.33
	CAROLINA HYDRAULIC H	08/24/2017	$226.57
	INTERSTATE TRANSPORTATION	08/28/2017	$458.75
	WW WILLIAMS	08/28/2017	$144.24
	INTERSTATE TRANSPORTATION	08/28/2017	$184.81
	INTERSTATE TRANSPORTATION	08/29/2017	$28.50
	BLANCHARD MACHINERY	08/29/2017	$83.59
	INTERSTATE TRANSPORTATION	08/30/2017	$566.41
	WW WILLIAMS COMPANY	08/30/2017	$148.92
	INTERSTATE TRANSPORTATION	08/30/2017	$74.31
			$9,126.53
WAYNE MCCUTCHEN	NORTHERN TOOL EQUIP SC	08/04/2017	$35.30
			$35.30
WILLIAM BROCK	FASTENAL COMPANY01	08/17/2017	$26.90
	OREILLY AUTO #4306	08/18/2017	$144.32
			$171.22
WILLIAM KEVIN WARE	BLANCHARD MACHINERY	08/02/2017	$152.83
	INSPECTORATE AMERICA	08/03/2017	$129.70
	WW GRAINGER	08/03/2017	$121.90
	INTERSTATE TRANSPORTATION	08/16/2017	$1,351.91
	BATTERY SPECIALISTS	08/14/2017	$769.75
	CUMMINS ATLANTIC #11	08/18/2017	$448.51
	WW WILLIAMS	08/28/2017	$143.26
			$3,117.86
YADIRA HOSTOS	LAKE CITY INN	07/31/2017	$65.00
	HOMEWOOD SUITES GREENV	08/01/2017	$100.10
	AUTOGRAPH MAYFLOWER	08/01/2017	$737.82
	LAKE CITY INN	07/31/2017	$65.00
	BEACH COVE RESORT INC	07/31/2017	$1,052.80
	Doubletree Myrtle Beach	08/01/2017	$244.16
	HOMEWOOD SUITES GREENV	08/01/2017	$100.10
	BEST WESTERN POINT SOUTH	08/01/2017	$103.74

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YADIRA HOSTOS	HOLIDAY INN - RICHARDSON	08/01/2017	$480.25
	HAMPTON INN SUITES BLUFF	08/01/2017	$147.51
	AUTOGRAPH MAYFLOWER	08/04/2017	$589.08
	HOME2SUITES BY HILTON	08/03/2017	$203.84
	HAMPTON INN ROCK HILL	08/05/2017	$202.02
	AUTOGRAPH MAYFLOWER	08/04/2017	$589.08
	HAMPTON INN	08/04/2017	$303.03
	HILTON GARDEN INN	08/04/2017	$664.40
	HAMPTON INNS	08/05/2017	$224.22
	HAMPTON INN SUITES BLUFF	08/03/2017	$442.53
	HILTON GARDEN INN	08/04/2017	$664.40
	HILTON GARDEN INN	08/04/2017	$332.20
	HAMPTON INN ROCK HILL	08/05/2017	$101.01
	DAYS INN	08/07/2017	$97.12
	HILTON GARDEN INN	08/09/2017	$177.74
	HOLIDAY INN EXPRESS & SU	08/15/2017	$131.10
	COMFORT SUITES	08/15/2017	$171.44
	GEORGETOWN QUALITY INN &	08/15/2017	$101.01
	COMFORT SUITES	08/15/2017	$171.44
	HOLIDAY INN EXPRESS & SU	08/15/2017	$131.10
	GEORGETOWN MARINA HAMPTON	08/16/2017	$101.01
	HOME2SUITES BY HILTON	08/10/2017	$203.84
	HOLIDAY INN - RICHARDSON	08/09/2017	$502.85
	HAMPTON INNS	08/12/2017	$332.20
	HAMPTON INN ANDERSON A	08/12/2017	$202.02
	HAMPTON INN	08/10/2017	$102.83
	HAMPTON INNS	08/10/2017	$166.10
	HAMPTON INN ANDERSON A	08/12/2017	$202.02
	HAMPTON INNS	08/12/2017	$89.60
	THE INN AT THE CROSSROADS	08/12/2017	$122.08
	HAMPTON INN	08/11/2017	$102.83
	HAMPTON INN	08/11/2017	$250.00
	HAMPTON INN	08/10/2017	$205.66
	HAMPTON INN ANDERSON A	08/12/2017	$101.01
	HAMPTON INN MYRTLE BEACH	08/11/2017	$524.16
	QUALITY INN & SUITES	08/10/2017	$288.93
	DAYS INN OF LAKE CITY	08/16/2017	$99.17
	HOLIDAY INN	08/16/2017	$127.68
	HAMPTON INN N CHRLSTN	08/18/2017	$601.92
	HOLIDAY INN & SUITES	08/18/2017	$332.20
	HOLIDAY INN & SUITES	08/18/2017	$332.20
	HAMPTON INNS	08/19/2017	$268.80
	HAMPTON INN N CHRLSTN	08/18/2017	$458.43
	HARDROCK HOTEL TAHOE	08/21/2017	$304.38
	HARDROCK HOTEL TAHOE	08/21/2017	$304.38
	WESTIN BOOK CADILLAC	08/24/2017	$420.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YADIRA HOSTOS	EMBASSY KINGSTON PLANT	08/24/2017	$477.12
	EMBASSY KINGSTON PLANT	08/24/2017	$477.12
	EMBASSY KINGSTON PLANT	08/24/2017	$477.12
	EMBASSY KINGSTON PLANT	08/24/2017	$477.12
	EMBASSY KINGSTON PLANT	08/24/2017	$477.12
	EMBASSY KINGSTON PLANT	08/24/2017	$477.12
	EMBASSY KINGSTON PLANT	08/24/2017	$477.12
	EMBASSY KINGSTON PLANT	08/24/2017	$477.12
	EMBASSY KINGSTON PLANT	08/24/2017	$477.12
	EMBASSY KINGSTON PLANT	08/24/2017	$477.12
	EMBASSY KINGSTON PLANT	08/24/2017	$447.12
	EMBASSY KINGSTON PLANT	08/24/2017	$636.16
	EMBASSY KINGSTON PLANT	08/24/2017	$477.12
	EMBASSY SUITES N CHRLS	08/25/2017	$430.32
	HAMPTON INN ANDERSON	08/26/2017	$101.01
	HOME2SUITES BY HILTON	08/25/2017	$101.92
	EMBASSY SUITES N CHRLS	08/25/2017	$428.02
	EMBASSY SUITES N CHRLS	08/25/2017	$409.88
	HARDROCK HOTEL TAHOE	08/23/2017	$75.24
	GEORGETOWN MARINA HAMPTON	08/26/2017	$132.09
	WESTIN (WESTIN HOTELS)	08/25/2017	$801.00
	HAMPTON INN ANDERSON	08/25/2017	$202.02
	WESTIN (WESTIN HOTELS)	08/25/2017	$801.00
	WESTIN (WESTIN HOTELS)	08/25/2017	$801.00
	GEORGETOWN MARINA HAMPTON	08/26/2017	$132.09
	HARDROCK HOTEL TAHOE	08/23/2017	$75.24
	HAMPTON INN ANDERSON	08/25/2017	$202.02
	HAMPTON INN ANDERSON	08/25/2017	$101.01
	HILTON HOTELS	08/30/2017	$332.20
			$26,598.10

Total for EDUCATION DEPARTMENT: $429,091.34

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	WPCHRG.COM WPCHRG.COM	08/07/2017	$299.00
			$299.00

Total for EDUCATION OVERSIGHT COMMITTEE: $299.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ABBY BLACK STILWELL	PUBLIX #1095	08/18/2017	$12.42
			$12.42
ALAN RAY	DMI DELL BUS ONLINE	08/26/2017	$143.62
	AMERICAN RADIO RELAY LEAG	08/29/2017	$102.35
			$245.97
ALEXANDER ELMI	WAL-MART #1286	08/30/2017	$14.73
			$14.73
ANDREW HYDE	TRACTOR SUPPLY CO #1564	08/30/2017	$6.53
			$6.53
BARRY REID	FAULKNER HAYNES & ASSOC	07/31/2017	$12.37
	CYMAX	08/05/2017	$527.99
	MCCALL'S INC #5	08/18/2017	$74.63
	SIMPSON ACE HDWE	08/18/2017	$38.99
	RICHLAND INDUSTRIAL	08/22/2017	$16.20
	UNITED REFRIG INC 486	08/22/2017	$211.08
	BEARING DIST - COLUMBIA	08/23/2017	$174.42
	GATEWAY SUPPLY COMPANY	08/23/2017	$154.87
	FEDEXOFFICE 00015024	08/24/2017	$29.16
	GRAYBAR ELECTRIC	08/24/2017	$57.23
	GRAYBAR ELECTRIC COMPANY	08/25/2017	$57.23
	PALMETTO METAL PROD IN	08/30/2017	$321.84
	JOHNSTONE SUPPLY COLUMB	08/29/2017	$51.72
			$1,727.73
BEN WILSON	DRI M3 MAC DATA RECOVE	08/09/2017	$69.95
			$69.95
CRAIG NESS	B&H PHOTO 800-606-6969	08/29/2017	$49.04
	AMAZON MKTPLACE PMTS	08/30/2017	$30.74
			$79.78
DAVID BEVERLEY	SKYPE.COM/GO/BILL	08/05/2017	$25.00
	STARTECH.COM	08/08/2017	$467.09
	AMAZON MKTPLACE PMTS	08/10/2017	$159.98
	AMAZON MKTPLACE PMTS	08/10/2017	$1,814.79
	DRI AMCAP	08/10/2017	$87.00
	BEST BUY 00002949	08/14/2017	$58.29
	ADVANCE AUTO PARTS #5800	08/18/2017	$6.24
	BEST BUY 00002709	08/22/2017	$97.18
			$2,715.57
DON FOUCHE	LOWES #01064	08/03/2017	$46.27
	BAKER DISTRIBUTING #541	08/07/2017	$95.74
	JOHNSTONE SUPPLY COLUMB	08/07/2017	$364.88
	LOWES #01064	08/07/2017	$148.88
	NAPA STORE 1015006	08/07/2017	$468.34
	JOHNSTONE SUPPLY COLUMB	08/08/2017	$40.24
	LOWES #00385	08/13/2017	$116.14

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DON FOUCHE	LOWES #01064	08/24/2017	$103.62
	LOWES #01064	08/25/2017	$35.56
	JOHNSTONE SUPPLY COLUMB	08/28/2017	$368.51
	JOHNSTONE SUPPLY COLUMB	08/28/2017	$59.00
			$1,847.18
DON GODISH	3PLAY MEDIA	08/02/2017	$71.81
	FRANK''S EXPRESS NE	08/02/2017	$17.00
			$88.81
DONNA THOMPSON	AMAZON MKTPLACE PMTS	08/01/2017	$4.46
	B&H PHOTO MOTO	08/04/2017	$54.99
	ANTENNAGEAR, LLC	08/11/2017	$51.19
			$110.64
DREW SHEALY	EB SECURITY ONION CON	08/03/2017	$99.00
	Amazon.com	08/04/2017	$113.31
	SCITDA40.WILDAPRICOT	08/03/2017	$59.00
	AMAZON MKTPLACE PMTS	08/04/2017	$172.79
	AMAZON MKTPLACE PMTS	08/16/2017	$35.97
	AMAZON MKTPLACE PMTS	08/18/2017	$40.00
	DMI DELL BUS ONLINE	08/26/2017	$1,619.75
			$2,139.82
ERICAL JONES	AmazonPrime Membership	08/14/2017	$11.87
	AmazonPrime Membership	08/14/2017	$105.93
	PAYPAL CHEGG TXTBK	08/17/2017	$33.73
	PAYPAL SCCSS	08/28/2017	$375.00
			$526.53
FRANK HUTTO	LOWES #00559	08/02/2017	$156.37
	GRAYBAR ELECTRIC COMPANY	08/08/2017	$716.22
	FRED'S 1108	08/08/2017	$16.15
	AGRI SUPPLY - FLORENCE	08/09/2017	$52.48
	CAROLINA AGRI-POWER LLC	08/14/2017	$425.82
	RICHLAND INDUSTRIAL	08/10/2017	$49.07
	DOLLAR-GENERAL #3054	08/09/2017	$7.56
	SOX FENCE & SUPPLY CO INC	08/10/2017	$196.90
	WM SUPERCENTER #616	08/17/2017	$48.31
	NORTHERN TOOL EQUIP SC	08/22/2017	$93.43
	LOWES #00416	08/28/2017	$560.41
	HARBOR FREIGHT TOOLS 103	08/30/2017	$206.29
			$2,529.01
GARY STEVENS	B&H PHOTO 800-606-6969	08/08/2017	$305.07
	B&H PHOTO 800-606-6969	08/11/2017	$242.45
	B&H PHOTO 800-606-6969	08/17/2017	$191.20
	TEQUIPMENT.NET	08/24/2017	$52.75
	B&H PHOTO 800-606-6969	08/24/2017	$406.59
			$1,198.06

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
GLENN LITTLE	PAYPAL LIUSHUANGQU	08/05/2017	$63.00
	DUNCAN ACE HDWE	08/09/2017	$11.64
	LOWES #00539	08/11/2017	$16.33
	WM SUPERCENTER #3646	08/14/2017	$28.26
	WM SUPERCENTER #3646	08/14/2017	$28.26
	LOWES #00539	08/11/2017	$16.33
	TRACTOR SUPPLY CO #1564	08/16/2017	$73.01
	GRUBER POWER SERVICES	08/16/2017	$700.72
	GALCO INDUSTRIAL ELECTRO	08/18/2017	$122.22
	DUNCAN ACE HDWE	08/22/2017	$21.59
	JOHNSTONE SUPPLY N CHARL	08/22/2017	$8.77
			$1,090.13
GLENN RAWLS	FACEBK B28R2DN6C2	08/04/2017	$300.74
	4IMPRINT	08/04/2017	$1,018.79
	FACEBK A48P9DS6C2	08/07/2017	$300.42
	THE FRAME SHOP	08/09/2017	$177.65
	DISCOUNTMUGS.COM	08/10/2017	$475.13
	FACEBK XKH85D27C2	08/13/2017	$300.06
	DRI PRINTING SERVICES	08/10/2017	$141.76
	TOTALLYPROMOTIONAL.COM	08/10/2017	$283.03
	TOTALLYPROMOTIONAL.COM	08/10/2017	$283.03
	DISCOUNTMUGS.COM	08/10/2017	$475.13
	DRI PRINTING SERVICES	08/10/2017	$141.76
	FACEBK XKH85D27C2	08/13/2017	$300.06
	TJMAXX #0227	08/17/2017	$13.90
	D J WALL-ST-JOURNAL	08/20/2017	$32.99
	DRI PRINTING SERVICES	08/24/2017	$81.65
	FACEBK YD3TCDW5C2	08/27/2017	$300.36
	FACEBK YCUW2DA6C2	08/30/2017	$300.33
			$4,926.79
JARAD NOBLES	CABLE AND CONNECTIONS - L	08/07/2017	$45.73
			$45.73
JEFF BULLARD	TRACTOR-SUPPLY-CO #0453	07/31/2017	$16.57
	AMAZON MKTPLACE PMTS	08/05/2017	$58.64
	LOWES #02520	08/07/2017	$26.71
	LOWES #00728	08/09/2017	$78.66
	ADVANCE AUTO PARTS #8161	08/10/2017	$74.89
	LOWES #00655	08/15/2017	$88.22
	NAPA AUTO SUPPLY 0000870	08/14/2017	$125.04
	WEST MARINE #197	08/23/2017	$118.79
	Amazon.com	08/27/2017	$201.04
			$788.56
JENNIFER GREEN	WEBCREDENZA(EDU SERVICES)	08/28/2017	$79.00
			$79.00
JOHN GASQUE	GAN 1120GRNVILLENEWCIR	08/07/2017	$12.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN GASQUE	THE HERALD CIRCULATION	08/17/2017	$89.95
	EPP NEWSPAPER GROUP	08/17/2017	$100.00
	THE SUN NEWS	08/17/2017	$69.95
	THE STATE NEWSPAPER	08/17/2017	$99.00
			$370.90
JOSEPH MCCANN	CAROLINA EQUIPMENT REPAI	07/31/2017	$48.10
	LOWES #00499	08/07/2017	$121.34
	RICHLAND INDUSTRIAL	08/07/2017	$266.76
	LOWES #01120	08/15/2017	$258.81
	WAL-MART #4506	08/22/2017	$10.57
	GRAYBAR ELECTRIC	08/23/2017	$546.90
	LOWES #03026	08/28/2017	$33.54
			$1,286.02
KAITLYN CANNON	WM SUPERCENTER #6395	08/07/2017	$12.49
	ULINE SHIP SUPPLIES	08/11/2017	$300.70
	IN PRINCETON TRANSCRIPTI	08/28/2017	$118.26
			$431.45
KAREN EUBANKS	FIRSTADVANTAGE	08/25/2017	$8.25
	FIRSTADVANTAGE	08/25/2017	$25.55
	FIRSTADVANTAGE	08/25/2017	$5.11
	FIRSTADVANTAGE	08/28/2017	$25.55
	FIRSTADVANTAGE	08/28/2017	$7.25
	FIRSTADVANTAGE	08/28/2017	$5.11
	FIRSTADVANTAGE	08/29/2017	$9.20
	FIRSTADVANTAGE	08/29/2017	$9.20
	FIRSTADVANTAGE	08/29/2017	$9.20
			$104.42
KATHY FINGER	FACEBK 93ADNCEN22	08/30/2017	$26.94
	FACEBK BAXKKCNN22	08/31/2017	$26.16
	FACEBK WJNRHC6N22	08/30/2017	$25.40
			$78.50
KEVIN JORDAN	CABLE AND CONNECTIONS - L	08/11/2017	$257.11
	CABLE AND CONNECTIONS - L	08/18/2017	$70.59
			$327.70
KIMBERLY SULLIVAN	CAROLINA AIR	08/21/2017	$319.00
	BI-LO GROCERY #5158	08/28/2017	$31.22
			$350.22
LEON DIXON	CAROLINA FIRE & SAFETY AP	08/01/2017	$12.00
	LOWES #00559	08/02/2017	$10.68
	WM SUPERCENTER #1286	08/02/2017	$5.85
	THE KEY SHOP INC	08/03/2017	$21.60
	LOWES #02356	08/16/2017	$66.63
	WEST MARINE #197	08/14/2017	$118.79
	MONROES POWER EQUIPMENT	08/17/2017	$18.03

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
LEON DIXON	HARBOR FREIGHT TOOLS 634	08/23/2017	$7.32
	THE HOME DEPOT #1110	08/23/2017	$19.41
	CABLES AND CONNECTIONS -	08/29/2017	$76.40
	WAL-MART #0621	08/30/2017	$28.46
	OREILLY AUTO #3914	08/30/2017	$22.33
			$407.50
MARK JAHNKE	SQ STERLING TREE SERVICE	07/31/2017	$776.25
	BEST BUY 00002642	08/17/2017	$1,243.97
			$2,020.22
MICHAEL GILL	IRMO LOCK CO INC	08/01/2017	$18.84
	SCMS INC.	08/09/2017	$2,212.44
	SCMS INC.	08/09/2017	$38.16
	ECONCO	08/18/2017	$2,406.00
	THE HOME DEPOT #1112	08/21/2017	$58.29
	IRMO LOCK CO INC	08/23/2017	$21.40
			$4,755.13
MIKE MOAK	RICHLAND INDUSTRIAL	07/31/2017	$17.23
	1140 PERRY MANN	08/01/2017	$129.70
	LOWES #00385	08/01/2017	$60.15
	JOHNSTONE SUPPLY COLUMB	08/01/2017	$264.05
	JOHNSTONE SUPPLY COLUMB	08/01/2017	$20.00
	IBS OF SOUTH CAROLINA	08/01/2017	$132.84
	1140 PERRY MANN	08/03/2017	$1,581.90
	1140 PERRY MANN	08/03/2017	$558.00
	RICHLAND INDUSTRIAL	08/03/2017	$62.59
	LOWES #01064	08/03/2017	$144.83
	THE KEY SHOP INC	08/04/2017	$10.00
	RICHLAND INDUSTRIAL	08/04/2017	$54.80
	THE KEY SHOP INC	08/04/2017	$70.45
	1140 PERRY MANN	08/09/2017	$137.68
	LOWES #00499	08/16/2017	$133.96
	1140 PERRY MANN	08/16/2017	$51.96
	IBI - SUPPLYWORKS #2251	08/09/2017	$50.98
	TRANE SUPPLY-115409	08/15/2017	$411.27
	AMAZON MKTPLACE PMTS	08/11/2017	$11.96
	1140 PERRY MANN	08/10/2017	$75.12
	SMITH BUILT METALS	08/11/2017	$37.80
	LOWES #01064	08/10/2017	$65.24
	SMITH BUILT METALS	08/10/2017	$90.72
	RICHLAND INDUSTRIAL	08/11/2017	$108.33
	FAULKNER HAYNES & ASSOC	08/17/2017	$192.00
	1140 PERRY MANN	08/17/2017	$156.30
	JOHNSTONE SUPPLY COLUMB	08/18/2017	$11.64
	1140 PERRY MANN	08/18/2017	$196.80
	ELECTRIC CONTROL & SUPPLY	08/18/2017	$99.57

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Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	FAULKNER HAYNES & ASSOC	08/22/2017	$17.88
			$4,955.75
MIKE ROLLISON	JIM HUDSON BUICK GMC CADI	08/02/2017	$59.73
	NORDANS TRIM SHOP, LLC	08/03/2017	$243.00
	MONROES POWER EQUIPMENT	08/03/2017	$125.88
	CLASSIC FORD OF COLUMBIA	08/22/2017	$161.27
	CAPITAL CLEANING SOLUT	08/23/2017	$150.00
	CLASSIC FORD OF COLUMBIA	08/29/2017	$16.91
	REDMONDS AUTO	08/30/2017	$584.04
			$1,340.83
MILBURN VANCE FOWLER	CAYCE ACE HARDWARE	08/03/2017	$589.89
	LOWES #00499	08/08/2017	$26.62
	CREGGER COMPANY 30	08/15/2017	$27.87
	PILOT 00004937	08/09/2017	$38.50
	WALTERBORO DO IT B	08/14/2017	$31.14
	CREGGER COMPANY 30	08/23/2017	$37.37
	GATEWAY SUPPLY COMPANY	08/28/2017	$13.36
	GATEWAY SUPPLY COMPANY	08/28/2017	$6.44
	SHERWIN WILLIAMS 702076	08/30/2017	$204.86
			$976.05
RENEE LAYSON	B&H PHOTO MOTO	08/02/2017	$623.85
	CAMSO	08/14/2017	$112.35
	AMAZON MKTPLACE PMTS	08/11/2017	$19.99
	LOWES #01066	08/14/2017	$21.38
	OFFICE DEPOT #2349	08/24/2017	$431.96
			$1,209.53
RICK HORTON	PLAYSTREAM	08/02/2017	$19.95
	THE COLDEN COMPANY	08/03/2017	$855.00
	WWW.1AND1.COM	08/04/2017	$44.96
	OFFICE DEPOT #2349	08/09/2017	$90.69
	DNH GODADDY.COM	08/18/2017	$40.34
	CDW GOVT #JWN1933	08/22/2017	$1,823.22
	MSFT E02004B9PO	08/24/2017	$5.40
	EPC, INC.	08/28/2017	$420.32
	AICPA AICPA	08/29/2017	$140.00
	AICPA AICPA	08/29/2017	$380.00
			$3,819.88
RICKY VICK	OFFICECHAIRSUSACOM	08/08/2017	$274.69
	OFFICEFURNITURE.COM	08/25/2017	$93.60
			$368.29
ROBERT DINKINS	SHERWIN WILLIAMS 702076	08/02/2017	$410.56
	LOWES #00626	08/30/2017	$101.33
	SHERWIN WILLIAMS 702076	08/30/2017	$307.33
			$819.22

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTTIE SCOTT	HARBOR FREIGHT TOOLS 634	08/23/2017	$58.43
	THE HOME DEPOT #1110	08/23/2017	$217.02
			$275.45
SHAUN BENNETT	PAYPAL LYJOTEK	08/05/2017	$112.64
	PAYPAL NURTECHTECH	08/04/2017	$82.99
	PAYPAL ACCELERATED	08/04/2017	$60.00
	PAYPAL MELISAEVCIM	08/05/2017	$50.00
	CABLE AND CONNECTIONS - L	08/10/2017	$233.26
	PAYPAL LHCOMPUTERC	08/18/2017	$46.98
	PAYPAL NEWSITESERV	08/18/2017	$52.95
	PAYPAL ACCELERATED	08/18/2017	$83.26
	AMAZON MKTPLACE PMTS	08/24/2017	$99.72
	AMAZON MKTPLACE PMTS	08/29/2017	$59.31
	AMAZON MKTPLACE PMTS	08/30/2017	$48.36
			$929.47
STEVEN JORDAN	Amazon.com	08/02/2017	$185.09
	AMAZON MKTPLACE PMTS	08/02/2017	$749.70
	AMAZON MKTPLACE PMTS	08/02/2017	$19.09
	AMAZON MKTPLACE PMTS	08/02/2017	$371.61
	Amazon.com	08/03/2017	$242.99
	AMAZON.COM AMZN.COM/BILL	08/06/2017	$101.64
	AMAZON.COM AMZN.COM/BILL	08/07/2017	$45.99
	AMAZON MKTPLACE PMTS	08/08/2017	$374.85
	AMZ Precision Roller	08/08/2017	$229.95
	CBI CLEVERBRIDGE INC	08/08/2017	$44.95
	BESTBUYCOM804000027314	08/08/2017	$42.11
	STAPLES DIRECT	08/08/2017	$100.32
	LOGMEIN GOTOMEETING	08/08/2017	$0.60
	EPC, INC.	08/08/2017	$809.60
	STAPLES DIRECT	08/09/2017	$250.55
	Amazon.com	08/16/2017	$305.89
	AMAZON MKTPLACE PMTS	08/11/2017	$50.97
	AMAZON.COM AMZN.COM/BILL	08/10/2017	$215.99
	LAPLINK SOFTWARE INC.	08/17/2017	$160.00
	Amazon.com	08/20/2017	$40.32
	AMAZON MKTPLACE PMTS	08/18/2017	$106.00
	Dropbox YKN32ZD815NP	08/21/2017	$9.99
	AMAZON MKTPLACE PMTS	08/23/2017	$174.99
	Amazon.com	08/29/2017	$13.49
			$4,646.68
STEVEN MCCONNELL	WEGENER MEDIA	08/08/2017	$282.67
	BEST BUY 00008946	08/09/2017	$106.94
			$389.61
TABITHA SAFDI	B&H PHOTO 800-606-6969	08/02/2017	$326.95
			$326.95

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TED BIRDWELL	AMAZON MKTPLACE PMTS	08/18/2017	$125.99
			$125.99
TERRY LAMBERT	LOWES #01718	08/02/2017	$39.06
	UNITED REFRIG INC 487	08/08/2017	$60.55
	WAL-MART #4452	08/16/2017	$5.03
	WAL-MART #4452	08/16/2017	$31.00
	THE UPS STORE #5875	08/17/2017	$59.10
	LOWES #01718	08/23/2017	$38.41
	ADVANCE AUTO PARTS #5750	08/24/2017	$52.99
	D & L PARTS CO INC #22	08/28/2017	$32.78
			$318.92
THOMAS RICHARDSON	CONWAY AUTO PARTS	08/15/2017	$113.61
	ROBERTS ENERGY DISTRIBUTO	08/24/2017	$402.74
	ROBERTS ENERGY DISTRIBUTO	08/24/2017	$160.92
	ROBERTS ENERGY DISTRIBUTO	08/24/2017	$419.63
			$1,096.90
TODD SIMMONS	CAPITAL CLEANING SOLUT	08/01/2017	$200.00
	PARKS AUTO PARTS - COLA	08/01/2017	$570.77
	BI-LO GROCERY #5723	08/04/2017	$59.88
	ROSE TALBERT	08/11/2017	$374.70
	ROSE TALBERT	08/14/2017	$47.72
	ACADEMY SPORTS #136	08/10/2017	$53.98
	NORTHERN TOOL EQUIP SC	08/10/2017	$96.27
	ACADEMY SPORTS #136	08/17/2017	$43.19
	ROSE TALBERT	08/16/2017	$98.48
	TMS BOATWRIGHTS PAINT	08/28/2017	$300.00
	CAPITAL CLEANING SOLUT	08/30/2017	$150.00
	SIGN IT QUICK	08/30/2017	$900.00
	WAL-MART #4379	08/30/2017	$138.78
			$3,033.77
TOM DAMERON	CABLE AND CONNECTIONS - L	07/31/2017	$83.30
	CABLE AND CONNECTIONS - L	07/31/2017	$283.62
	SILICON SOLUTIONS	08/16/2017	$726.00
	CABLES AND CONNECTIONS -	08/14/2017	$234.93
	CABLES AND CONNECTIONS -	08/29/2017	$402.78
			$1,730.63
TOM POSEY	STAPLES 00103911	08/29/2017	$14.03
			$14.03
TRACEY BUCHANAN	BEST BUY 00002709	08/14/2017	$136.03
	WM SUPERCENTER #1146	08/14/2017	$68.50
	WM SUPERCENTER #1146	08/15/2017	$18.89
			$223.42
TYORA MOODY	AMAZON MKTPLACE PMTS	08/01/2017	$334.99
	MATTERPORT.COM	08/01/2017	$49.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TYORA MOODY	Dropbox JZDW64TBL8J6	08/01/2017	$99.00
	SMK WUFOO.COM CHARGE	08/01/2017	$29.95
	3PLAY MEDIA	08/02/2017	$10.76
	AMAZON MKTPLACE PMTS	08/05/2017	$128.96
	AMAZON MKTPLACE PMTS	08/05/2017	$20.32
	WWW.ISTOCK.COM	08/04/2017	$325.00
	WWW.ISTOCK.COM	08/16/2017	$325.00
	Amazon.com	08/20/2017	$90.21
			$1,413.19
WENDY SCHNEIDER	STAPLS7180629119000002	08/01/2017	$199.95
	STAPLS7180725394000001	08/02/2017	$7.49
	STAPLS7180743040000001	08/02/2017	$15.58
	STAPLS7180830970000001	08/03/2017	$21.54
	1140 PERRY MANN	08/08/2017	$959.52
	1140 PERRY MANN	08/08/2017	$474.66
	STAPLS7180629119000001	08/09/2017	$279.65
	1140 PERRY MANN	08/08/2017	$52.60
	1140 PERRY MANN	08/08/2017	$474.66
	1140 PERRY MANN	08/08/2017	$577.68
	1140 PERRY MANN	08/08/2017	$219.12
	STAPLS7181262604000001	08/10/2017	$124.95
	STAPLS7181340038000002	08/12/2017	$114.46
	1140 PERRY MANN	08/11/2017	$133.09
	THE KEY SHOP INC	08/11/2017	$850.00
	STAPLS7181340038000001	08/11/2017	$169.98
	STAPLS7181512021000001	08/29/2017	$16.55
			$4,691.48
WILLIAM RICHARDSON	ADORAMA INC	08/14/2017	$71.75
			$71.75

Total for EDUCATIONAL TELEVISION COM: $63,152.79

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE MAHONEY	FOOD LION #2506	08/14/2017	$10.84
			$10.84
BRIAN LEACH	CLOUDFLARE	08/04/2017	$200.00
	Amazon.com	08/12/2017	$124.10
			$324.10
CHRIS WHITMIRE	UNITED 0162359220713	08/02/2017	$185.80
	AMERICAN AIR0012141644026	08/02/2017	$520.79
			$706.59
DAYLIN SILBER	AMAZON MKTPLACE PMTS	07/31/2017	$88.93
	AMAZON MKTPLACE PMTS	07/31/2017	$183.77
	AMAZON MKTPLACE PMTS	07/31/2017	$29.90
	AMAZON MKTPLACE PMTS	08/01/2017	$75.09
	PADLOCKS 4 LESS	07/31/2017	$15.85
	AMAZON MKTPLACE PMTS	08/03/2017	$65.00
	AMAZON MKTPLACE PMTS	08/03/2017	$65.00
	Amazon.com	08/30/2017	$95.65
	Amazon.com	08/30/2017	$95.65
	Amazon.com	08/30/2017	$95.65
	AMAZON MKTPLACE PMTS	08/30/2017	$1,001.81
			$1,812.30
EDWIN JONES	OFFICE DEPOT #2349	08/09/2017	$58.95
			$58.95
HEATHER SHERMAN	CABLE AND CONNECTIONS - L	08/14/2017	$15.30
			$15.30
HOWARD K SNIDER	UNITED 0162359223184	08/02/2017	$185.80
	AMERICAN AIR0012141641080	08/02/2017	$520.79
			$706.59

Total for ELECTION COMMISSION: $3,634.67

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	S/W PRINTING COMPANY	08/01/2017	$133.92
	BIG RIG CHROME SHOP	08/11/2017	$89.77
	BARNES&NOBLE.COM-BN	08/11/2017	$19.70
	SOUTHEASTERN EMERGENCY EQ	08/23/2017	$179.80
	AMERICAN TROPHY	08/24/2017	$218.70
			$641.89
ANDREW FOX	UPS 00000011527V307	07/31/2017	$223.21
	FEDEX 240866010	07/31/2017	$11.16
	FEDEX 241149167	08/02/2017	$27.32
	ADOBE IL CREATIVE CLD	08/04/2017	$19.99
	MCMASTER-CARR	08/07/2017	$27.97
	FEDEX 241552665	08/08/2017	$15.95
	MCMASTER-CARR	08/07/2017	$297.67
	UPS 00000011527V327	08/14/2017	$169.83
	UPS 00000011527V327	08/14/2017	$169.83
	UPS 00000011527V337	08/21/2017	$99.59
	MCMASTER-CARR	08/24/2017	$77.90
	UPS 00000011527V347	08/28/2017	$23.26
	MCMASTER-CARR	08/29/2017	$226.87
			$1,390.55
CANDY DEAN FOWLER	PENSKE TRK LSG 033810	08/10/2017	$50.97
	PENSKE TRK LSG 033810	08/09/2017	$206.28
	ULINE SHIP SUPPLIES	08/23/2017	$225.04
			$482.29
CARLISHA WELLS	AMERICAN ASSOC OF COMM	08/24/2017	$350.00
	AMERICAN AIR0012145388781	08/24/2017	$338.60
			$688.60
D. LEE DAUGHERTY	OFFICE DEPOT #336	08/16/2017	$44.26
			$44.26
DAVID BONNER	DRI SOLIDWORKS	08/04/2017	$106.82
	DELTA AIR 0062393953045	08/14/2017	$774.40
	DELTA AIR 0062393953045	08/14/2017	$774.40
	Amazon.com	08/18/2017	$21.01
	LOGMEIN GOTOMEETING	08/25/2017	$52.92
	LOWES #01075	08/28/2017	$28.99
	LOWES #01075	08/29/2017	$12.90
			$1,771.44
DAVID MCBRIDE	UNITYTECHNOLOGIES A/S	08/01/2017	$125.00
	DICK'S SPORTING #323	08/01/2017	$21.59
	TARGET 00014522	08/02/2017	$45.30
	ADOBE CREATIVE CLOUD	08/06/2017	$29.99
	ADOBE	08/09/2017	$29.99
	ADOBE CREATIVE CLOUD	08/10/2017	$49.99
	ADOBE	08/11/2017	$29.99

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MCBRIDE	BP#8730327FLORENCE TRAVE	08/23/2017	$15.10
	UNITY	08/23/2017	$2.00
	GO.SKYPE.COM/BILL	08/24/2017	$6.99
	PLS DIGITAL TUTORS	08/28/2017	$45.00
			$400.94
DR. SURESH TIWARI	AMERICAN AIR0018650056886	08/28/2017	$232.60
			$232.60
EDDIE BECK	HARBOR FREIGHT TOOLS 264	07/31/2017	$144.60
	EASYKEYSCOM INC	08/02/2017	$42.00
	EASYKEYSCOM INC	08/02/2017	$40.80
	BELLINGER PARTS 0016000	08/15/2017	$117.49
	HARBOR FREIGHT TOOLS 264	08/14/2017	$53.94
	HARBOR FREIGHT TOOLS 264	08/15/2017	$190.54
	ADVANCE AUTO PARTS #5230	08/15/2017	$19.86
	HARBOR FREIGHT TOOLS 264	08/15/2017	$190.54
	ADVANCE AUTO PARTS #5230	08/15/2017	$19.86
	HARBOR FREIGHT TOOLS 264	08/14/2017	$53.94
	WAL-MART #0630	08/21/2017	$86.94
	HARBOR FREIGHT TOOLS 264	08/21/2017	$114.45
	WAL-MART #0630	08/22/2017	$85.80
	AMAZON MKTPLACE PMTS	08/24/2017	$176.90
	EASYKEYSCOM INC	08/25/2017	$128.94
			$1,466.60
EDWARD BETHEA	FACEBK 5W23PC6Z82	08/05/2017	$25.01
	FACEBK 8JJB5C2Z82	08/08/2017	$25.06
	GRAND JUNCTION MEDIA	08/09/2017	$300.00
	FACEBK XKYU8CNZ82	08/10/2017	$25.01
	AUDIOBLOCKS	08/10/2017	$99.00
	FACEBK KSA5SC6Z82	08/12/2017	$25.03
	FACEBK 8SAR8C2Z82	08/17/2017	$35.01
	FACEBK ZF7T4CJZ82	08/30/2017	$48.73
	FACEBK 6G7T4CJZ82	08/30/2017	$1.37
			$584.22
FREDA SINGLETON	CHRONICLEHI	08/02/2017	$629.00
	CHRONICLEHI	08/02/2017	$549.00
			$1,178.00
JACK ROACH	PAYPAL NATIONALCOA	08/14/2017	$600.00
			$600.00
JACK WALKER	EACCU-TECH	08/02/2017	$190.08
	Amazon.com	08/02/2017	$2,321.50
	AMAZON.COM AMZN.COM/BILL	08/04/2017	$464.30
			$2,975.88
JEANETTE MOORE	AMAZON MKTPLACE PMTS	08/01/2017	$97.62
	AMAZON MKTPLACE PMTS	08/02/2017	$29.97

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE MOORE	WM SUPERCENTER #7188	08/02/2017	$30.70
	AMAZON MKTPLACE PMTS	08/03/2017	$637.35
	AMAZON MKTPLACE PMTS	08/07/2017	$28.99
	WAL-MART #0630	08/08/2017	$124.41
	AMAZON MKTPLACE PMTS	08/08/2017	$65.27
	AMAZON MKTPLACE PMTS	08/09/2017	$173.18
	Amazon.com	08/09/2017	$19.90
	AMAZON MKTPLACE PMTS	08/16/2017	$139.96
	AMAZON MKTPLACE PMTS	08/10/2017	$128.48
	AMAZON MKTPLACE PMTS	08/10/2017	$26.42
	AMAZON MKTPLACE PMTS	08/13/2017	$2,411.91
	AMAZON MKTPLACE PMTS	08/11/2017	$29.98
	AMAZON MKTPLACE PMTS	08/11/2017	$74.97
	AMAZON MKTPLACE PMTS	08/15/2017	$197.94
	AMAZON MKTPLACE PMTS	08/17/2017	$44.05
	Amazon.com	08/20/2017	$151.98
	AMAZON MKTPLACE PMTS	08/21/2017	$70.00
	AMAZON MKTPLACE PMTS	08/22/2017	$38.72
	AMAZON MKTPLACE PMTS	08/24/2017	$123.74
	AMAZON MKTPLACE PMTS	08/23/2017	$101.66
	AMAZON MKTPLACE PMTS	08/26/2017	$18.79
	AMAZON MKTPLACE PMTS	08/28/2017	$30.99
	WAL-MART #0630	08/29/2017	$85.27
			$4,882.25
JEFF KIRBY	AGRI SUPPLY - FLORENCE	07/31/2017	$13.36
	LOWES #01120	08/01/2017	$50.40
	BEARING DIST - FLORENCE	08/01/2017	$30.78
	BEARING DIST - FLORENCE	08/03/2017	$198.39
	BEARING DIST - FLORENCE	08/03/2017	$219.84
	LOWES #01120	08/16/2017	$137.91
	HARBOR FREIGHT TOOLS 264	08/16/2017	$25.88
	LOWES #01120	08/17/2017	$29.12
	LOWES #01120	08/18/2017	$91.65
	LOWES #01120	08/18/2017	$57.56
	BELLINGER PARTS 0016000	08/18/2017	$7.54
	LOWES #01120	08/30/2017	$34.47
			$896.90
JONATHAN MELTON	FASTENAL COMPANY01	08/03/2017	$17.73
	ONLINEMETALS.COM	08/15/2017	$48.66
	ONLINEMETALS.COM	08/15/2017	$48.66
	ONLINEMETALS.COM	08/30/2017	$40.43
			$155.48
JULIA ROGERS	MAC PAPERS	07/19/2017	$848.70
	XEROX SUPPLY TEXAS	08/16/2017	$667.44
			$1,516.14

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
KATHY ROGERS	Spotify USA	08/01/2017	$10.79
	DISCOUNT COFFEE COM	08/08/2017	$83.97
	FAMILY DOLLAR #6697	08/09/2017	$16.74
	PITA PIT - FLORENCE SC	08/29/2017	$40.32
			$151.82
KATRINA JOHNSON	AMAZON MKTPLACE PMTS	08/09/2017	$598.01
	Amazon.com	08/09/2017	$441.96
	CHANNING BETE CO AHA	08/11/2017	$110.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
			$1,331.97
KELLY CLEMENTS	IN PEE DEE DRYWALL SUPPL	08/18/2017	$1,140.48
	GARAGEDOORS.NET	08/19/2017	$649.00
			$1,789.48
KIMBERLEY YATES	THE WEBSTAURANT STORE	08/29/2017	$529.00
			$529.00
LAUREN HOLLAND	USC EMALL	08/01/2017	$159.00
	WWW.EMASTERCAM.COM	08/03/2017	$196.39
	AMAZON MKTPLACE PMTS	08/04/2017	$217.71
	PAYPAL WB WRAPPERS	08/05/2017	$120.00
	DRI SOLIDWORKS	08/09/2017	$105.93
	DRI SOLIDWORKS	08/09/2017	$105.93
	DRI SOLIDWORKS	08/09/2017	$105.68
	DRI SOLIDWORKS	08/09/2017	$105.93
	DRI SOLIDWORKS	08/09/2017	$105.93
	DRI SOLIDWORKS	08/09/2017	$105.93
	AMERICAN AIR0010656623236	08/22/2017	$61.66
	AMERICAN AIR0012145040318	08/22/2017	$403.60
			$1,793.69
LISA WILEY	SQ BALLAJ	08/01/2017	$566.88
	FORMS AND SUPPLY - AOPD	08/02/2017	$24.75
	FORMS AND SUPPLY - AOPD	08/04/2017	$19.40
	Amazon Digital Service	08/09/2017	$0.99
	Amazon Digital Service	08/09/2017	$1.99
	NATIONAL INSITUTE OF GOVE	08/21/2017	$273.00
	ACCO BRANDS DIRECT	08/27/2017	$36.69
			$923.70
LOUANN DAYTON	PULMOLAB	08/08/2017	$535.68
	SHARPS COMPLIANCE INC.	08/08/2017	$1,600.84

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
LOUANN DAYTON	SLED BACKGROUND CHE	08/17/2017	$26.00
			$2,162.52
MARIE FERGUSON	OFFICE DEPOT #336	07/31/2017	$378.70
	OFFICE DEPOT #336	08/15/2017	$184.40
			$563.10
MARK ROTH	DELTA AIR 0068645667357	08/11/2017	$211.29
	AMERICAN AIR0018645293590	08/10/2017	$347.61
	DELTA AIR 0068645663149	08/11/2017	$164.80
	DELTA AIR 0068645663149	08/11/2017	$164.80
	EXPEDIA 7287402780597	08/11/2017	$3.12
	AMERICAN AIR0018645293590	08/10/2017	$347.61
	DELTA AIR 0068645667357	08/11/2017	$211.29
	EXPEDIA 7287402780597	08/11/2017	$3.12
			$1,453.64
MARY COX	STEIN-MART #0190	08/02/2017	$323.99
	KIRKLANDS #594	08/04/2017	$691.11
	WM SUPERCENTER #630	08/15/2017	$175.30
	WAYFAIR Wayfair	08/10/2017	$731.94
	HOBBY LOBBY #321	08/10/2017	$248.81
	WAL-MART #2703	08/13/2017	$35.66
	WAL-MART #2703	08/30/2017	$7.11
			$2,213.92
MAUREEN DEVER BUMBA	AMAZON MKTPLACE PMTS	08/06/2017	$246.56
			$246.56
P BOSTWICK TAYLOR	WAL-MART #0630	08/09/2017	$35.96
	OFFICE DEPOT #336	08/09/2017	$165.19
	AMAZON MKTPLACE PMTS	08/14/2017	$54.88
	AMAZON MKTPLACE PMTS	08/14/2017	$33.60
	AMAZON MKTPLACE PMTS	08/10/2017	$19.82
	AMAZON MKTPLACE PMTS	08/15/2017	$16.51
	AMAZON MKTPLACE PMTS	08/11/2017	$19.50
			$345.46
P BOSTWICK TAYLOR	AMAZON MKTPLACE PMTS	08/11/2017	$19.50
	AMAZON MKTPLACE PMTS	08/14/2017	$33.60
	AMAZON MKTPLACE PMTS	08/10/2017	$19.82
	OFFICE DEPOT #336	08/09/2017	$165.19
	AMAZON MKTPLACE PMTS	08/14/2017	$54.88
	AMAZON MKTPLACE PMTS	08/15/2017	$16.51
	SKILLPATH NATIONAL	08/18/2017	$179.00
			$488.50
PAT SOWELL	Amazon.com	07/31/2017	$126.46
	AMAZON MKTPLACE PMTS	08/16/2017	$13.65
	AMAZON MKTPLACE PMTS	08/16/2017	$101.94
			$242.05

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
PATRESSA GARDNER	PALMETTO OFFICE FURNITUR	08/01/2017	$1,518.00
	WALMART.COM 8009666546	08/03/2017	$194.38
	123 123Signup - Customer	08/08/2017	$149.00
	DRI SOLIDWORKS	08/09/2017	$105.93
	SOUTH CAROLINA MANUFAC	08/08/2017	$150.00
	COLUMBIA CONVENTION CENTE	08/22/2017	$55.00
			$2,172.31
TERRY MILLER	Amazon.com	08/02/2017	$199.98
	AMAZON MKTPLACE PMTS	08/02/2017	$441.08
	Amazon.com	08/02/2017	$1,312.91
	AMAZON.COM AMZN.COM/BILL	08/06/2017	$15.99
	USPS.COM CLICKNSHIP	08/07/2017	$7.80
	USPS.COM CLICKNSHIP	08/08/2017	$7.20
	USPS.COM CLICKNSHIP	08/08/2017	$7.80
	ULINE SHIP SUPPLIES	08/09/2017	$111.48
	AMAZON MKTPLACE PMTS	08/09/2017	$31.99
	Amazon.com	08/09/2017	$8.00
	AMAZON MKTPLACE PMTS	08/09/2017	$10.82
	AMAZON MKTPLACE PMTS	08/09/2017	$15.14
	AMAZON MKTPLACE PMTS	08/09/2017	$13.42
	AMAZON MKTPLACE PMTS	08/16/2017	$11.98
	AMAZON MKTPLACE PMTS	08/16/2017	$22.99
	AMAZON MKTPLACE PMTS	08/16/2017	$61.84
	AMAZON MKTPLACE PMTS	08/16/2017	$35.94
	AMAZON MKTPLACE PMTS	08/16/2017	$14.47
	AMAZON MKTPLACE PMTS	08/16/2017	$302.15
	AMAZON MKTPLACE PMTS	08/10/2017	$43.99
	USPS.COM CLICKNSHIP	08/14/2017	$7.80
	AMAZON MKTPLACE PMTS	08/10/2017	$22.43
	USPS.COM CLICKNSHIP	08/14/2017	$7.20
	AMAZON MKTPLACE PMTS	08/10/2017	$12.92
	USPS.COM CLICKNSHIP	08/14/2017	$7.80
	AMAZON MKTPLACE PMTS	08/11/2017	$52.94
	AMAZON MKTPLACE PMTS	08/10/2017	$31.99
	USPS.COM CLICKNSHIP	08/15/2017	$11.90
	AMAZON MKTPLACE PMTS	08/10/2017	$44.43
	AMAZON MKTPLACE PMTS	08/12/2017	$11.10
	BELLINGER PARTS 0001806	08/10/2017	$437.85
	USPS.COM CLICKNSHIP	08/14/2017	$6.65
	AMAZON MKTPLACE PMTS	08/11/2017	$24.04
	USPS.COM CLICKNSHIP	08/14/2017	$7.20
	PARTS TOWN	08/09/2017	$143.23
	USPS.COM CLICKNSHIP	08/14/2017	$7.80
	AMAZON MKTPLACE PMTS	08/11/2017	$175.98
	AMAZON MKTPLACE PMTS	08/17/2017	$59.99
	AMAZON MKTPLACE PMTS	08/11/2017	$24.04

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MILLER	AMAZON MKTPLACE PMTS	08/10/2017	$12.92
	AMAZON MKTPLACE PMTS	08/11/2017	$52.94
	PARTS TOWN	08/09/2017	$143.23
	USPS.COM CLICKNSHIP	08/14/2017	$6.65
	USPS.COM CLICKNSHIP	08/15/2017	$11.90
	AMAZON MKTPLACE PMTS	08/12/2017	$11.10
	USPS.COM CLICKNSHIP	08/14/2017	$7.20
	USPS.COM CLICKNSHIP	08/14/2017	$7.80
	AMAZON MKTPLACE PMTS	08/10/2017	$31.99
	AMAZON MKTPLACE PMTS	08/10/2017	$22.43
	USPS.COM CLICKNSHIP	08/14/2017	$7.80
	AMAZON MKTPLACE PMTS	08/10/2017	$43.99
	AMAZON MKTPLACE PMTS	08/11/2017	$175.98
	AMAZON MKTPLACE PMTS	08/10/2017	$44.43
	BELLINGER PARTS 0001806	08/10/2017	$437.85
	USPS.COM CLICKNSHIP	08/14/2017	$7.80
	USPS.COM CLICKNSHIP	08/14/2017	$7.20
	USPS.COM CLICKNSHIP	08/18/2017	$7.20
	USPS.COM CLICKNSHIP	08/21/2017	$13.50
	Amazon.com	08/21/2017	$103.32
	MSC	08/23/2017	$247.98
	USPS.COM CLICKNSHIP	08/22/2017	$6.65
	AMAZON MKTPLACE PMTS	08/23/2017	$119.89
	USPS.COM CLICKNSHIP	08/24/2017	$7.20
	Amazon.com	08/24/2017	$89.05
	AMAZON.COM AMZN.COM/BILL	08/24/2017	$267.15
	USPS.COM CLICKNSHIP	08/28/2017	$6.65
	AMAZON MKTPLACE PMTS	08/30/2017	$30.80
	AMAZON MKTPLACE PMTS	08/30/2017	$41.33
	AMAZON MKTPLACE PMTS	08/30/2017	$58.96
	AMAZON MKTPLACE PMTS	08/30/2017	$43.10
	AMAZON MKTPLACE PMTS	08/30/2017	$35.20
			$5,885.45

Total for FLORENCE-DARLINGTON TECH: $42,201.21

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	BLM-NIFC FIRE CACHE	07/31/2017	$701.11
	STAPLES 00106567	08/14/2017	$9.62
	STAPLES DIRECT	08/19/2017	$73.27
			$784.00
ALLEN J RABON	FASTENAL COMPANY01	08/16/2017	$45.12
			$45.12
ALLEN LAND	CAROLINA SUPPLYHOUSE INC	07/31/2017	$24.17
	FLORENCE LOCK & KEY	07/31/2017	$8.64
	DILMAR OIL COMPANY	07/31/2017	$202.18
	TRIPLE T FLORENCE	07/31/2017	$36.12
	TRIPLE T FLORENCE	07/31/2017	$36.12
	TRIPLE T FLORENCE	07/31/2017	$36.12
	OREILLY AUTO #2385	08/02/2017	$8.34
	OREILLY AUTO #2385	08/02/2017	$60.85
	OREILLY AUTO #4712	08/03/2017	$33.22
	CAROLINA INTL TRUCKS	08/03/2017	$50.33
	CARQUEST AUTO PARTS 4988	08/04/2017	$32.63
	CARQUEST AUTO PARTS 4988	08/07/2017	$17.77
	CAROLINA INTL TRUCKS	08/08/2017	$62.81
	BLANCHARD MACHINERY	08/09/2017	$41.36
	AGRI SUPPLY - FLORENCE	08/11/2017	$47.51
	AUTO PLUS-FLORENCE	08/10/2017	$28.05
	CAROLINA SUPPLYHOUSE INC	08/10/2017	$37.59
	CAROLINA INTL TRUCKS	08/14/2017	$102.72
			$866.53
BENJAMIN J KENDALL	EB SC PRESCRIBED FIRE	08/16/2017	$45.00
			$45.00
BOBBY R CASSELL JR	VERIZON PICKENS	07/31/2017	$42.79
	USPS PO 4585400685	08/01/2017	$6.65
			$49.44
BRAD BRAMLETT	STAPLES 00106567	08/04/2017	$14.58
	Amazon.com	08/08/2017	$47.06
			$61.64
BRENDA BERRY	EVACUUMSTORE.COM	08/23/2017	$150.00
	WAL-MART #1358	08/23/2017	$77.19
	ULINE SHIP SUPPLIES	08/31/2017	$177.96
			$405.15
BRIAN DAVIS	SPARROW & KENNEDY TRACTOR	08/14/2017	$18.19
	HENDERSON SUPPLY CO	08/14/2017	$43.19
			$61.38
BYRON E ROMINGER	BAP EQUIPMENT	08/10/2017	$208.67
	USPS PO 4541800063	08/14/2017	$4.75
	USPS PO 4541800063	08/18/2017	$3.39

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$216.81
CALVIN BAILEY	LIGHTSPEED AVIATION	08/29/2017	$95.00
			$95.00
CHET F FOYLE	SOUTHERN DISTRIBUTING CO	07/31/2017	$16.93
			$16.93
CHRIS KING	STAPLES 00111906	08/15/2017	$52.98
	USPS PO 4587200743	08/15/2017	$18.85
	PIGGLY WIGGLY #192	08/18/2017	$51.18
	CPS 2010-2025-2030-2041	08/29/2017	$429.30
	BEN MEADOWS	08/29/2017	$242.52
			$794.83
CLAUDE L. BURR	LOWES #02803	08/02/2017	$3.84
	LOWES #02803	08/02/2017	$128.52
	LOWES #02803	08/03/2017	$192.21
	LOWES #02803	08/04/2017	$170.32
	LOWES #02803	08/08/2017	$57.08
	SPARROW & KENNEDY TRACTOR	08/09/2017	$565.08
			$1,117.05
DANNY E COLLINS	VERIZON WRLS 594601	08/04/2017	$76.21
			$76.21
DARRYL JONES	CALENDAR WIZ LLC	08/14/2017	$449.00
	STAPLES 00106567	08/10/2017	$76.95
	ACADEMY SPORTS #136	08/28/2017	$1,079.78
			$1,605.73
DAVID JENKINS	EB INNOVATIONS IN INV	08/17/2017	$200.00
	AUTOZONE #0892	08/14/2017	$30.05
	PAYPAL SCENTOMOLOG	08/10/2017	$50.00
	UFLEF CONFERENCES	08/22/2017	$495.00
	FORESTRY SUPPLIERS INC	08/28/2017	$71.91
			$846.96
DAVID MORROW	CABLE AND CONNECTIONS - L	08/17/2017	$46.45
	NEWBERRY HARDWARE	08/30/2017	$35.56
	WAL-MART #0624	08/30/2017	$415.73
			$497.74
DAVID P OWEN	ACADEMY SPORTS #136	08/01/2017	$18.35
	CAPITAL SUPPLY OF COLUMBI	08/02/2017	$32.29
	ULINE SHIP SUPPLIES	08/04/2017	$184.13
	LOWES #00385	08/12/2017	$62.24
	THE HOME DEPOT #1112	08/11/2017	$85.47
	HOMEDEPOT.COM	08/18/2017	$369.26
	LOWES #00385	08/22/2017	$74.26
	LOWES #00385	08/23/2017	$27.05
	LOWES #00385	08/25/2017	$23.27

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$876.32
DEBBIE KISER	STAPLES DIRECT	08/08/2017	$220.30
			$220.30
DONALD O BRYANT	WM SUPERCENTER #2703	07/31/2017	$229.94
	TALLEY	08/01/2017	$1,614.22
	TMS GENE KELLY	08/03/2017	$347.61
	RADIOSHACK	08/03/2017	$6.47
	TMS GENE KELLY	08/03/2017	$27.49
	LOWES #01075	08/07/2017	$27.38
	PARKER DAVIS HVAC	08/16/2017	$80.00
	WAL-MART #7188	08/16/2017	$72.78
	CPI COMMUNICATIONS	08/10/2017	$635.90
	LOWES #01120	08/15/2017	$17.03
	COMMUNICATIONS TECHNOLOGY	08/24/2017	$105.30
	COMMUNICATIONS TECHNOLOGY	08/29/2017	$66.02
	JAREDS HDWE	08/30/2017	$49.39
			$3,279.53
DONALD R MCDANIEL	USPS PO 4512000020	08/04/2017	$3.43
			$3.43
DONNA GREEN	DIXIE AUTO PARTS	08/01/2017	$30.56
			$30.56
DOUG MILLS	NORTHERN TOOL EQUIP SC	08/04/2017	$96.76
	PAYPAL SOUTHCAROLI	08/07/2017	$225.00
	ENTERPRISE RENT-A-CAR	08/07/2017	$231.70
	AUTOZONE #0892	08/29/2017	$120.88
			$674.34
DOUG WOOD	LINKEDIN-334 0677944	07/31/2017	$199.00
	Dropbox VHPBD24B7BMR	08/13/2017	$9.99
	CTC CONSTANTCONTACT.COM	08/14/2017	$70.00
	TARGET 00019232	08/12/2017	$14.03
	GETTY IMAGES	08/11/2017	$40.00
	APP QR CODE GENERATOR COM	08/12/2017	$71.08
	LEXINGTON PRINTING	08/22/2017	$409.32
			$813.42
DRAKE CARROLL	ENTERPRISE RENT-A-CAR	08/11/2017	$178.78
	STAPLES 00106567	08/28/2017	$13.90
	OREILLY AUTO #0710	08/30/2017	$100.52
			$293.20
EDGAR ARIAS	AMAZON MKTPLACE PMTS	08/06/2017	$43.19
			$43.19
ELIZABETH MARTIN	CLICKINKSCO	08/03/2017	$170.90
	AMAZON MKTPLACE PMTS	08/29/2017	$52.83
			$223.73

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
F. CHISOLM BECKHAM	FORESTRY SUPPLIERS INC	08/17/2017	$939.90
			$939.90
FRANCES WAITE	DELTA AIR 0062393361978	08/16/2017	$494.60
	DELTA AIR 0062393797293	08/16/2017	$494.60
			$989.20
GERALD STUCKEY	SPRAYER DEPOT	08/15/2017	$181.62
	WALSH SUPPLY	08/18/2017	$101.17
	DOLLAR GENERAL #12876	08/22/2017	$31.59
			$314.38
GRAY VALLENTINE	AUTO PARTS, INC	08/10/2017	$368.78
	AUTO PARTS, INC	08/10/2017	$43.19
	AUTO PARTS, INC	08/18/2017	$118.80
	TONY'S LAWNMOWER & CHAIN	08/18/2017	$32.38
	BERKELEY FORD	08/29/2017	$14.34
			$577.49
HAMP HOLMES	SSC - JOHNSTON SER	08/02/2017	$318.11
	PRICES METAL SHOP AND IND	08/02/2017	$4.28
	BLANCHARD EQUIPMENT - RI	08/02/2017	$62.34
	SSC - JOHNSTON SER	08/07/2017	$251.42
	SSC - JOHNSTON SER	08/07/2017	$166.84
	SSC - JOHNSTON SER	08/07/2017	$230.72
	SOUTHERN AGRICULTURAL 2	08/07/2017	$450.00
	USPS PO 4588200646	08/07/2017	$116.00
	SSC - JOHNSTON SER	08/15/2017	$144.16
	USPS PO 4588200646	08/24/2017	$13.60
	BLANCHARD EQUIPMENT - RI	08/28/2017	$101.48
	SSC - JOHNSTON SER	08/30/2017	$362.32
			$2,221.27
HENRY HUTTO	USPS PO 4578200138	08/30/2017	$98.00
			$98.00
HERBERT A. NICHOLSON	USPS PO 4541800063	07/31/2017	$10.85
	SPORTY'S CAT 8005484645	07/31/2017	$315.89
	FORESTRY SUPPLIERS INC	08/07/2017	$546.52
	VARIDESK	08/08/2017	$1,365.00
	SPORTY'S CAT 8005484645	08/14/2017	$524.89
	BESTBUYCOM804143015020	08/14/2017	$404.41
	STAPLES 00106567	08/24/2017	$47.05
	BESTBUYCOM804143015020	08/14/2017	$213.99
	BESTBUYCOM804143015020	08/14/2017	$102.95
			$3,531.55
JACKIE BRADSHAW	PROFESSIONAL HYDRAULICS	07/31/2017	$93.14
	STUCKEY AUTO 0026607	08/02/2017	$71.26
	STUCKEY AUTO 0026607	08/02/2017	$33.80
	CAROLINA INTL TRUCKS	08/03/2017	$173.32

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BRADSHAW	FLORENCE HYDRAULICS	08/03/2017	$543.80
	DIXIE AUTO PARTS	08/03/2017	$62.34
	Oliver & Dahlman Equipmen	08/07/2017	$575.48
	CAR QUEST	08/16/2017	$5.17
	CAROLINA ENERGY DISTRIBUT	08/11/2017	$151.36
			$1,709.67
JACOB MORRELL	SEARS ROEBUCK 7936	08/02/2017	$28.03
	WAL-MART #1135	08/17/2017	$169.90
	RUFUS ORNDUFF REFRIGER	08/10/2017	$284.26
	LOWES #02803	08/11/2017	$10.78
			$492.97
JACOB SCHIMPF	LOWES #00626	08/08/2017	$17.26
	LOWES #00626	08/18/2017	$124.95
			$142.21
JACQUELINE LINTZENICH	AMAZON MKTPLACE PMTS	08/17/2017	$43.14
	EB SC PRESCRIBED FIRE	08/10/2017	$70.00
	USPS KIOSK 4514849555	08/14/2017	$1.12
	MYSTERY RANCH	08/18/2017	$335.56
	AMAZON MKTPLACE PMTS	08/28/2017	$21.59
			$471.41
JAMES DOUGLAS	AMAZON MKTPLACE PMTS	08/09/2017	$89.98
	DANA SAFETY SUPPLY INC	08/10/2017	$807.95
	FTC INTERNET WEB PORTAL	08/16/2017	$541.09
	EB SC PRESCRIBED FIRE	08/16/2017	$45.00
			$1,484.02
JAMES P MILLER	HOMEDEPOT.COM	08/03/2017	$163.10
	NORTHERN TOOL EQUIP SC	08/10/2017	$49.20
	LOWES #00385	08/11/2017	$13.29
	AUTOZONE #0892	08/30/2017	$32.38
			$257.97
JAMES R BRUNSON	USPS PO 4522200532	08/07/2017	$7.80
	USPS PO 4522200532	08/15/2017	$7.80
	SAMSCLUB #6571	08/22/2017	$52.84
			$68.44
JAMES ROBERT JONES	USPS PO 4578200138	08/22/2017	$7.20
			$7.20
JARROD BRUCKE	NEVILLE HARDWARE	08/07/2017	$15.89
			$15.89
JEFFREY RIGGIN	TRACTOR-SUPPLY-CO #0453	08/24/2017	$7.48
			$7.48
JONATHAN CALORE	WP LAW LEXINGTON	07/31/2017	$20.97
	AUTOZONE #0892	08/02/2017	$37.39
	OREILLY AUTO #1655	08/04/2017	$8.54

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN CALORE	LOWES #00385	08/09/2017	$10.22
	TASER INTERNATIONAL	08/23/2017	$501.49
	OBSERVINT TECHNOLOGIES	08/24/2017	$599.96
	AUTOZONE #0892	08/28/2017	$100.83
	WAL-MART #0903	08/29/2017	$123.79
	WAL-MART #0448	08/30/2017	$114.46
			$1,517.65
JONATHAN W. BARKER	LOWES #02595	08/03/2017	$21.21
	USPS PO 4583200301	08/04/2017	$3.08
	OFFICE DEPOT #2361	08/07/2017	$288.52
			$312.81
JOSHUA MCMANUS	LOWES #02803	08/08/2017	$114.16
	SPARROW & KENNEDY TRACTOR	08/15/2017	$261.11
			$375.27
KAY COUNTS	DADE PAPER ATLANTA	08/10/2017	$517.02
	OFFICE DEPOT #1214	08/10/2017	$329.52
	NEWBERRY HARDWARE	08/24/2017	$24.60
	STAPLES DIRECT	08/25/2017	$438.28
			$1,309.42
KEVIN DOUGLAS	THE HOME DEPOT #1112	08/10/2017	$235.18
	LOWES #00385	08/10/2017	$327.87
	FORESTRY SUPPLIERS INC	08/21/2017	$999.74
	WAL-MART #1164	08/30/2017	$147.25
			$1,710.04
KEVIN GARNER	ADVANCE AUTO PARTS #6279	08/03/2017	$50.68
	MACK FULBRIGHT DIST INC	08/07/2017	$173.63
	BLANCHARD MACHINERY	08/07/2017	$413.59
	BLANCHARD MACHINERY	08/08/2017	$155.10
	NORTHERN TOOL EQUIP	08/11/2017	$76.28
	NORTHERN TOOL EQUIP	08/09/2017	$392.19
	CAROLINA INTL TRUCKS	08/22/2017	$191.12
	TRACTOR-SUPPLY-CO #0453	08/28/2017	$33.75
	LOWES #02548	08/30/2017	$63.73
			$1,550.07
KIP W. TERRY	EB SC PRESCRIBED FIRE	08/16/2017	$70.00
			$70.00
LENORA STUKES	USPS PO 4518140210	08/10/2017	$3.21
	AMAZON MKTPLACE PMTS	08/10/2017	$106.92
	POLLOCK FINANCIAL SERVICE	08/11/2017	$105.62
	FEDEXOFFICE 00015388	08/10/2017	$25.68
	POLLOCK FINANCIAL SERVICE	08/11/2017	$5.61
	XEROX CORPORATION/RBO	08/23/2017	$547.69
	POLLOCK FINANCIAL SERVICE	08/23/2017	$22.42
	POLLOCK FINANCIAL SERVICE	08/23/2017	$142.19

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$959.34
LEWIS HOLMES III	NAPA AUTO 0027490	08/08/2017	$30.41
	HERITAGE HARDWARE & SU	08/28/2017	$21.16
	EREPLACEMENTPARTS.COM	08/29/2017	$7.19
			$58.76
LISA HART	POLLOCK FINANCIAL SERVICE	08/10/2017	$45.68
			$45.68
LLOYD MITCHELL	RADIO COMMUNICATIONS SVC	08/02/2017	$34.83
	WAL-MART #0630	08/28/2017	$450.43
			$485.26
MARION CURRY	B AND F	08/09/2017	$121.43
			$121.43
MATTHEW S GORDON	BUFORD STREET DRUG & ACE	08/10/2017	$21.78
	ADVANCE AUTO PARTS #5090	08/10/2017	$31.08
	CHEROKEE FEED & SUPPLY CO	08/10/2017	$44.13
			$96.99
MATTHEW SCHNABEL	NORTHERN TOOL EQUIP SC	08/17/2017	$8.55
	POPE DAVIS TIRE #3	08/21/2017	$316.44
			$324.99
MELONY G. CREECH	STAPLS7181367142000001	08/11/2017	$67.58
	UPS 1ZLZ93T54300022216	08/20/2017	$25.98
	UPS 2937Q253KFH	08/20/2017	$5.80
			$99.36
MICHAEL C WEEKS	WAL-MART #0448	08/30/2017	$288.79
	WAL-MART #0448	08/30/2017	$177.55
			$466.34
MICHELE RAY	ULINE SHIP SUPPLIES	08/03/2017	$820.26
	DADE PAPER ATLANTA	08/03/2017	$102.72
	SPIRIT COMMUNICATIONS EB	08/04/2017	$11.16
	STAPLES DIRECT	08/29/2017	$88.19
	SPIRIT COMMUNICATIONS EB	08/30/2017	$11.41
			$1,033.74
MICHELLE JOHNSON	LOWES #00385	08/22/2017	$75.27
	4IMPRINT	08/30/2017	$927.82
	4IMPRINT	08/30/2017	$927.82
			$1,930.91
MIKE NEY	LOWES #01120	08/16/2017	$103.58
	LOWES #01120	08/14/2017	$100.00
	LOWES #01120	08/30/2017	$115.32
			$318.90
MIKE THOMAS	B&H PHOTO 800-606-6969	08/01/2017	$325.83
	WESTBURY ACE HDWE	08/16/2017	$5.39

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE THOMAS	Amazon.com	08/14/2017	$97.88
	FASTENAL COMPANY01	08/17/2017	$6.48
	WESTBURY ACE HDWE	08/24/2017	$68.59
	WESTBURY ACE HDWE	08/24/2017	$51.82
	WESTBURY ACE HDWE	08/24/2017	$47.48
			$603.47
NANCY B WICKER	COMPORIUM-RHTC IVR	08/07/2017	$143.49
	CHARTER COMM	08/18/2017	$79.99
	SPIRIT COMMUNICATIONS EB	08/11/2017	$23.50
	CAN CANONBUSSOL CBS	08/19/2017	$28.93
	ATT CONS PHONE PMT	08/26/2017	$894.60
			$1,170.51
NICOLE MCCASKILL	WM SUPERCENTER #1135	08/03/2017	$33.29
	DOLLAR GENERAL #12100	08/29/2017	$7.51
			$40.80
NORRIS BRYANT	NAPA AUTO PARTS 0020619	08/02/2017	$56.70
	WALTERBORO RENTAL AND EQU	08/28/2017	$11.21
			$67.91
PAUL BLESSING	WM SUPERCENTER #1123	07/31/2017	$27.91
			$27.91
PHILIP PALMER	LOWES #00385	08/17/2017	$34.82
	NORTHERN TOOL EQUIP SC	08/14/2017	$29.95
	LOWES #00385	08/15/2017	$78.09
	NORTHERN TOOL EQUIP SC	08/17/2017	$16.04
	LOWES #00385	08/22/2017	$97.69
	LOWES #00385	08/24/2017	$50.52
	LOWES #00385	08/24/2017	$17.17
	LOWES #00385	08/28/2017	$17.93
			$342.21
RIVERS SLICE	WILSON MARINE	08/01/2017	$96.28
	LOWES #02520	08/03/2017	$68.44
	TRACTOR-SUPPLY-CO #0453	08/04/2017	$7.90
	WILSON MARINE	08/14/2017	$176.55
	NAPA STORE 1015011	08/09/2017	$51.26
	CARQUEST 1385	08/23/2017	$44.76
			$445.19
ROBERT E JOHNSON JR	CAROLINA TEXTILE RECYCLIN	07/31/2017	$73.44
	CAROLINA TEXTILE RECYCLIN	07/31/2017	$36.72
	OREILLY AUTO #2302	08/03/2017	$75.55
	WALTERBORO RENTAL AND EQU	08/25/2017	$97.15
			$282.86
ROBERT JOHNSON	Audible	08/04/2017	$14.95
	HOLLEY TRACTOR & EQUIPMEN	08/16/2017	$23.95

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$38.90
RON HOLT	ABC OFFICE SUPPLY LLC	08/22/2017	$24.29
			$24.29
ROOSEVELT SEEGARS	AGRI SUPPLY - FLORENCE	08/23/2017	$435.87
	PROFESSIONAL HYDRAULICS	08/23/2017	$7.52
	JOYNER SALES LLC	08/29/2017	$254.32
	XTREME DIESEL PERFORMANCE	08/30/2017	$169.99
			$867.70
ROY BOYD	USPS PO 4575200912	08/02/2017	$7.20
	LESSLIE POWER SPORTS	08/14/2017	$125.62
	DOLLARTREE	08/29/2017	$11.77
			$144.59
RUFUS ROBERTS JR	WESTBURY ACE HDWE	08/16/2017	$29.12
	HOSE & EQUIPMENT	08/11/2017	$327.91
	RIZER CHEVROLE07780018	08/29/2017	$23.81
			$380.84
SAMUEL R. ST LOUIS	THE SUPPLY CACHE	08/24/2017	$617.70
	AUTOZONE #0414	08/24/2017	$8.00
			$625.70
SCOTT DRAFTS	BEST BUY 00002642	08/01/2017	$53.49
	DMI DELL HIGHER EDUC	08/17/2017	$126.35
	AMAZON MKTPLACE PMTS	08/30/2017	$83.24
			$263.08
SCOTT PHILLIPS	BEST BUY 00002642	08/28/2017	$106.99
			$106.99
STEVE MARSHALL	LOWES #02803	08/01/2017	$358.56
	LOWES #02803	08/03/2017	$179.28
	SPARROW & KENNEDY TRACTOR	08/11/2017	$110.84
	LINDER INDSTRL-COLUMBIA	08/23/2017	$133.92
			$782.60
STEVEN C MOORE	ORBITAL SATCOM	08/31/2017	$67.50
			$67.50
SUSAN GENSEL	PRAXAIR DISTRIBUTION I	08/05/2017	$3.89
	AT&T PAYMENT	08/07/2017	$675.18
	XEROX CORPORATION/RBO	08/07/2017	$197.43
	SANDHILL TELEPHONE COOPE	08/08/2017	$138.97
	POLLOCK FINANCIAL SERVICE	08/07/2017	$37.21
	POLLOCK FINANCIAL SERVICE	08/07/2017	$72.41
	DISH NETWORK-ONE TIME	08/07/2017	$65.93
	FTC IVR	08/23/2017	$339.19
	AT&T PAYMENT	08/23/2017	$129.91
	SPIRIT COMMUNICATIONS EB	08/23/2017	$8.77
	POLLOCK FINANCIAL SERVICE	08/23/2017	$8.16

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,677.05
TERRELL SMITH	AUTO PARTS ESTILL14447	08/04/2017	$49.62
	AUTO PARTS ESTILL14447	08/29/2017	$19.59
			$69.21
THOMAS E MILLS	ADVANCE AUTO PARTS #5790	08/11/2017	$70.62
			$70.62
THOMAS S WARD	SIMPSON ACE HDWE	08/01/2017	$7.01
	SUMTER PACKAGING CORPORAT	08/07/2017	$412.45
			$419.46
TIMOTHY AMES	HARBIN LUMBER CO NORTH	08/23/2017	$241.05
	STAFFORD NUT & BOLT	08/23/2017	$112.54
	STAFFORD NUT & BOLT	08/25/2017	$258.89
	TRACTOR SUPPLY #2058	08/25/2017	$78.82
			$691.30
TONYA STEADMAN	SC CHAMBER OF COMMERCE	07/31/2017	$220.00
	AMERICAN AIR0018671016913	07/31/2017	$353.60
	AGENT FEE 0018671016913	07/31/2017	$43.00
	STAPLES 00106567	08/01/2017	$57.73
	NATIONAL INSITUTE OF GOVE	08/09/2017	$190.00
	URBAN LAND INSTITUTE	08/25/2017	$20.00
			$884.33
VICKI IRICK	AUTOPAY/DISH NTWK	08/02/2017	$112.86
	STAPLS7181445935000001	08/12/2017	$265.80
	SAFETYSIGN.COM	08/09/2017	$161.00
	STAPLS7181751895000001	08/18/2017	$971.69
	STAPLS7181751895000002	08/18/2017	$20.08
			$1,531.43
WILLIAM C. SCRUGGS	TRACTOR SUPPLY #1502	07/31/2017	$205.19
	SPARROW & KENNEDY TRACTOR	08/08/2017	$1,161.07
	AUTOZONE #1033	08/10/2017	$83.55
	AUTO PARTS OF SUMTER INC	08/10/2017	$17.57
	BOBCAT OF COLUMBIA	08/17/2017	$570.90
	WALLYS HARDWARE	08/21/2017	$7.61
	TRACTOR SUPPLY #1502	08/21/2017	$19.43
	TRUCK SUPPLY COMPANY O	08/21/2017	$75.19
	WALLYS HARDWARE	08/23/2017	$42.79
			$2,183.30
WILLIAM H. WILEY II	WAL-MART #0585	08/16/2017	$24.50
			$24.50
WOODROW W COX III	TRI-COUNTY ACE	08/17/2017	$18.81
			$18.81
XAVIER LOWE-RICHBURG	DMI DELL HIGHER EDUC	08/10/2017	$121.49
	BEST BUY 00002642	08/16/2017	$64.18

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$185.67

Total for FORESTRY COMMISSION: $54,198.28

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	PATRIOT BOOKSTORE #639	07/31/2017	$15.53
	STAPLS7180786197000001	08/03/2017	$223.68
	AMAZON MKTPLACE PMTS	08/06/2017	$8.95
	MARCO PROMOTIONAL PROD	08/14/2017	$883.19
	WORLDWIDE TICKETCRAF	08/16/2017	$231.14
			$1,362.49
ALLISON M. STEADMAN	STAPLS7180614647000003	08/01/2017	$34.44
	STAPLS7180614647000001	08/01/2017	$8.63
	STAPLS7180614647000002	08/01/2017	$8.63
	AMAZON MKTPLACE PMTS	08/08/2017	$91.92
	WAL-MART #0630	08/11/2017	$53.18
			$196.80
ANN STOECKMANN	AMERICAN TROPHY	08/25/2017	$25.28
			$25.28
ANNA TODD	SQ STRIPE IT, LLC	08/03/2017	$81.00
	SPECTRUM REACH	08/03/2017	$1,976.00
	4OVER4.COM	08/24/2017	$506.81
			$2,563.81
ART INABINET	CHAMPION EMBROIDERY & S	08/03/2017	$358.35
	CHAMPION EMBROIDERY & S	08/03/2017	$286.67
			$645.02
BENJAMIN STRICKLAND	AGRI SUPPLY - FLORENCE	08/07/2017	$27.15
	LOWES #01120	08/08/2017	$44.64
	2446 CED	08/08/2017	$184.94
	WW GRAINGER	08/16/2017	$203.73
	2446 CED	08/11/2017	$405.45
	2446 CED	08/15/2017	$375.79
	BATTERIES PLUS 178	08/17/2017	$36.59
	LOWES #01075	08/17/2017	$196.14
	WW GRAINGER	08/17/2017	$6.78
	WW GRAINGER	08/28/2017	$116.03
			$1,597.24
BONITA MCFADDEN	MOUNTAIN MEASUREMENT INC	08/07/2017	$875.00
	WIX.COM 135719768	08/06/2017	$14.00
	FORMS AND SUPPLY - AOPD	08/25/2017	$346.52
	HENRY SCHEIN	08/28/2017	$90.21
	GROVE MEDICAL, INC.	08/28/2017	$176.61
	HENRY SCHEIN	08/28/2017	$108.78
			$1,611.12
BRADLEY W WOFFORD	STAPLS7180418684000004	08/01/2017	$21.59
	PAYPAL EBAYORDER	08/03/2017	$105.50
	PAYPAL WIRECAREINC	08/03/2017	$495.96
	STAPLS7180418684000003	08/05/2017	$24.61
	PAYPAL WIRECAREINC	08/08/2017	$216.99

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY W WOFFORD	PAYPAL B H PHOTO	08/14/2017	$196.10
	HARBOR FREIGHT TOOLS 264	08/17/2017	$22.65
	RELAMPIT	08/30/2017	$513.00
			$1,596.40
BRANDON GOFF	Amazon.com	08/30/2017	$32.54
			$32.54
BRENDA CALCUTT	AMAZON MKTPLACE PMTS	08/01/2017	$692.04
	AMAZON MKTPLACE PMTS	08/08/2017	$36.63
	AMAZON MKTPLACE PMTS	08/09/2017	$34.09
	AMAZON MKTPLACE PMTS	08/09/2017	$1,062.76
	AMAZON MKTPLACE PMTS	08/09/2017	$12.09
	AMAZON MKTPLACE PMTS	08/11/2017	$1,080.17
	AMAZON MKTPLACE PMTS	08/15/2017	$58.61
	Amazon.com	08/15/2017	$215.91
	AMAZON MKTPLACE PMTS	08/16/2017	$155.40
	AMAZON MKTPLACE PMTS	08/15/2017	$872.88
	Amazon.com	08/19/2017	$28.61
	Amazon.com	08/25/2017	$33.68
	Amazon.com	08/24/2017	$123.46
	AMAZON.COM AMZN.COM/BILL	08/30/2017	$69.90
			$4,476.23
BRIGID E. KENNEDY	PAEA	08/22/2017	$299.00
	YOURMEMBER-CAREERS	08/24/2017	$359.00
			$658.00
CARLTON SELLERS	AGRI SUPPLY - FLORENCE	08/01/2017	$109.59
	AGRI SUPPLY - FLORENCE	08/01/2017	$51.80
	LOWES #01075	08/02/2017	$101.37
	CAROLINA SUPPLYHOUSE INC	08/03/2017	$9.22
	AGRI SUPPLY - FLORENCE	08/03/2017	$57.34
	BTS #12	08/14/2017	$10.66
	LOWES #01075	08/14/2017	$190.58
	SSC - FLORENCE SER	08/14/2017	$866.76
	LOWES #01075	08/22/2017	$69.54
	RICHBOURGS AUTO ELECTRIC	08/23/2017	$103.68
	CARQUEST AUTO PARTS 4988	08/24/2017	$4.36
	SPARROW & KENNEDY TRACTOR	08/28/2017	$452.01
	MOSELEY OUTDOOR POWER EQ	08/29/2017	$211.09
	AGRI SUPPLY - FLORENCE	08/29/2017	$507.59
	EVANS CUSTOM GOLF CARTS	08/30/2017	$10.80
	EQUIPMENT RENTAL SERVICES	08/30/2017	$245.00
			$3,001.39
CAROLYN MUMFORD	FORMS AND SUPPLY - AOPD	07/31/2017	$258.84
	EAGLE VIEW TECHNOLOGIES	08/03/2017	$85.00
	FORMS AND SUPPLY - AOPD	08/15/2017	$193.07
	CHAMPION EMBROIDERY & S	08/16/2017	$1,113.51

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN MUMFORD	MASTERGRAPHICS, INC	08/18/2017	$110.90
	COMPLIANCE TRAINING ONLI	08/22/2017	$119.85
			$1,881.17
CHARLOTTE STEPHENS	NCS PEARSON	08/02/2017	$77.76
	1-800-FLOWERS.COM,INC.	08/02/2017	$84.98
	COGNITO-ENTERPRISE	07/31/2017	$99.00
	COGNITO-TEAM	07/31/2017	$24.00
	SPECIAL ED BOOKS	08/02/2017	$8.00
	STAPLS7181632157000001	08/16/2017	$64.51
	AMAZON.COM AMZN.COM/BILL	08/14/2017	$32.39
	NASP ONLINE	08/24/2017	$70.00
	SMP HOLT FSG PALGRAVE	08/30/2017	$769.78
			$1,230.42
CHERYL TUTTLE	LOCKED INN	08/08/2017	$187.50
	LOCKED INN	08/08/2017	$187.50
	LOCKED INN	08/08/2017	$168.75
	LOCKED INN	08/08/2017	$187.50
	STAPLES DIRECT	08/11/2017	$123.05
	STAPLES DIRECT	08/10/2017	$301.40
	STAPLES DIRECT	08/19/2017	$207.76
	STAPLES DIRECT	08/22/2017	$385.95
	STAPLES DIRECT	08/24/2017	$17.81
			$1,767.22
CHRISTAL BAZEN	OFFICE DEPOT #336	08/08/2017	$18.67
	STAPLS7181581930000001	08/16/2017	$57.68
	STAPLS7181332864000001	08/11/2017	$62.80
	MANAGEDPRINT	08/23/2017	$552.96
	MANAGEDPRINT	08/28/2017	$542.16
			$1,234.27
CHRISTOPHER MOORE	AmazonPrime Membership	08/01/2017	$11.87
	LAWMENS DISTRIBUTION LLC	08/16/2017	$215.98
	LAWMENS DISTRIBUTION LLC	08/16/2017	$161.02
	FOOD LION #0927	08/16/2017	$53.46
	LAWMENS DISTRIBUTION LLC	08/16/2017	$122.47
	LAWMENS DISTRIBUTION LLC	08/10/2017	$34.35
	LAWMENS DISTRIBUTION LLC	08/10/2017	$269.94
	LAWMENS DISTRIBUTION LLC	08/10/2017	$415.63
	N AMERICA RESCUE PRODUCT	08/18/2017	$403.43
			$1,688.15
CINDY PRICE	Amazon.com	08/11/2017	$40.64
			$40.64
DAVA H. MCELVEEN	US INK AND TONER	08/03/2017	$1,016.68
	STAPLS7180980413000006	08/05/2017	$317.49
	STAPLS7180980413000001	08/05/2017	$44.27

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Cardholder	Vendor Name	Purchase Date	Amount
DAVA H. MCELVEEN	STAPLS7180980413000002	08/05/2017	$65.10
	STAPLS7180980413000003	08/05/2017	$158.75
	STAPLS7180980413000005	08/09/2017	$73.43
	STAPLS7180980413000004	08/16/2017	$30.24
	WM SUPERCENTER #2703	08/14/2017	$8.73
	STAPLS7181867322000001	08/19/2017	$160.36
	STAPLS7181867322000004	08/19/2017	$7.18
	STAPLS7181867322000002	08/19/2017	$47.40
	STAPLS7181867322000003	08/19/2017	$43.19
	STAPLS7182315460000002	08/29/2017	$23.74
	STAPLS7182315460000001	08/29/2017	$90.06
			$2,086.62
DAVID WHITE	STAPLS7182101668000001	08/24/2017	$160.65
	STAPLS7182101668000002	08/24/2017	$58.24
			$218.89
DEAN W BLACKBURN	STX. RECREATION LLC	08/02/2017	$942.94
	BARRIER REEF	08/09/2017	$200.84
	BARRIER REEF	08/15/2017	$430.90
	BARRIER REEF	08/15/2017	$55.28
	BARRIER REEF	08/22/2017	$237.97
	STX. RECREATION LLC	08/29/2017	$420.00
			$2,287.93
DONALD JACKSON	CAROLINAS ASSOCIATION OF	08/02/2017	$1,570.00
	CAEP	08/16/2017	$835.00
	CAROLINAS ASSOCIATION OF	08/14/2017	$500.00
	CAROLINAS ASSOCIATION OF	08/17/2017	$500.00
	DELTA AIR 0062393461023	08/16/2017	$176.40
	CAROLINAS ASSOCIATION OF	08/17/2017	$450.00
	AMERICAN AIR0012145382661	08/24/2017	$342.60
			$4,374.00
DONALD TARBELL	HENDERSON SUPPLY CO	08/02/2017	$20.82
	FOOD LION #0927	08/19/2017	$39.40
	WILCOX OFFICE MART	08/24/2017	$92.22
	SP ARMY NAVY NOW	08/26/2017	$1,083.02
	FIFTH STREET CLEANER	08/26/2017	$10.15
			$1,245.61
ELIZABETH MCCARLEY	SOCIETY OF PROFESSIONAL J	08/14/2017	$75.00
	ADOBE	08/22/2017	$119.88
	AEJMC	08/28/2017	$120.00
			$314.88
EUNJUNG CHANG	Amazon.com	08/17/2017	$32.18
	TARGET 00014522	08/25/2017	$34.82
			$67.00
FRANK LARRIMORE	STAPLS0158355816000001	08/09/2017	$151.83

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK LARRIMORE	STAPLS0158355375000001	08/09/2017	$89.20
	STAPLS0158355375000003	08/09/2017	$171.93
	MY BINDING COM	08/24/2017	$140.91
			$553.87
FRED KUNZ	IN H & H PROTURF SERVICE	07/31/2017	$921.40
	ALTMAN TRACTOR & EQUIPME	08/03/2017	$190.23
	SQ PALMETTO SAFETY PRODU	08/03/2017	$216.00
	L H STOKES & SON INC	08/07/2017	$648.00
	SPARROW & KENNEDY TRACTOR	08/08/2017	$410.68
	AGRI SUPPLY - FLORENCE	08/08/2017	$243.80
	EQUIPMENT RENTAL SERVICES	08/09/2017	$1,324.48
	GLASSCOCK CO INC	08/09/2017	$798.91
	GLASSCOCK CO INC	08/09/2017	$1,376.52
	SPARROW & KENNEDY TRACTOR	08/17/2017	$398.83
	EQUIPMENT RENTAL SERVICES	08/17/2017	$1,282.85
	BTS #12	08/17/2017	$82.14
	L H STOKES & SON INC	08/24/2017	$1,257.12
	NEFF RENTAL 045	08/25/2017	$1,179.36
	ALTMAN TRACTOR & EQUIPME	08/30/2017	$236.64
			$10,566.96
GARTH THOMSON	TEAM CONNECTION, INC.	08/04/2017	$1,399.00
	SP LASERFIBRE, LLC	08/10/2017	$290.95
			$1,689.95
GREGORY G FRY	LOWES #01075	08/09/2017	$10.43
	ALL SQUARE DIGITA	08/09/2017	$396.06
	STAPLS7181255083000002	08/11/2017	$59.29
	ACADEMIC SUPPLIER OFFICE	08/12/2017	$99.98
	ACADEMIC SUPPLIER OFFICE	08/11/2017	$1,945.93
	STAPLS7181255083000001	08/19/2017	$86.07
	HOBBY LOBBY #321	08/18/2017	$138.99
	STAPLS7181922104000001	08/22/2017	$18.35
	STAPLS7181922104000002	08/22/2017	$35.63
	AMAZON MKTPLACE PMTS	08/23/2017	$6.99
			$2,797.72
HEBER WATSON	IBI - SUPPLYWORKS #2251	07/28/2017	$273.07
	IBI - SUPPLYWORKS #2251	07/28/2017	$273.07
	SHERWIN WILLIAMS #2368	07/31/2017	$836.19
	NATIONAL HARDWARE	08/02/2017	$33.86
	FLEXI-FELT	08/01/2017	$505.36
	Amazon.com	08/03/2017	$227.04
	AMAZON MKTPLACE PMTS	08/03/2017	$125.81
	GE APPLIANCE SALES #215	08/04/2017	$2,236.00
	AMAZON MKTPLACE PMTS	08/04/2017	$70.35
	AMAZON MKTPLACE PMTS	08/04/2017	$126.00
	AMAZON MKTPLACE PMTS	08/05/2017	$284.04

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Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	Amazon.com	08/04/2017	$18.61
	Amazon.com	08/08/2017	$315.51
	GRAYBAR ELECTRIC COMPANY	08/09/2017	$401.92
	BLINDS.COM #2150	08/16/2017	$42.11
	APPLIANCE PARTS PROS	08/16/2017	$13.86
	GRAYBAR ELECTRIC COMPANY	08/16/2017	$393.09
	WW GRAINGER	08/16/2017	$236.53
	IBI - SUPPLYWORKS #2251	08/15/2017	$409.60
	Amazon.com	08/16/2017	$207.74
	MSC	08/10/2017	$931.50
	Amazon.com	08/14/2017	$87.15
	AMAZON MKTPLACE PMTS	08/12/2017	$21.70
	Amazon.com	08/15/2017	$232.56
	SHERWIN WILLIAMS #2368	08/10/2017	$49.97
	AMAZON MKTPLACE PMTS	08/11/2017	$41.45
	MSC	08/10/2017	$312.88
	WALLPLATESONLINE	08/10/2017	$15.44
	KEYMATE	08/09/2017	$79.53
	AMAZON MKTPLACE PMTS	08/17/2017	$30.08
	Amazon.com	08/17/2017	$23.94
	Amazon.com	08/18/2017	$83.17
	Amazon.com	08/18/2017	$255.00
	WALLYS FIRE & SAFETY EQ	08/18/2017	$754.86
	BLAINE DISTRIBUTION LLC	08/18/2017	$460.44
	Amazon.com	08/19/2017	$17.10
	AMAZON MKTPLACE PMTS	08/21/2017	$9.84
	Amazon.com	08/22/2017	$178.15
	GRAYBAR ELECTRIC COMPANY	08/23/2017	$2,484.00
	AMAZON MKTPLACE PMTS	08/23/2017	$155.40
	SOUTHERN LOCK	08/23/2017	$157.46
	AMAZON MKTPLACE PMTS	08/23/2017	$103.92
	SOUTHERN LOCK	08/23/2017	$484.91
	APPLIANCE PARTS PROS	08/24/2017	$293.73
	AMAZON MKTPLACE PMTS	08/24/2017	$28.05
	AMAZON MKTPLACE PMTS	08/24/2017	$41.67
	GRAYBAR ELECTRIC COMPANY	08/25/2017	$1,500.96
	AMAZON MKTPLACE PMTS	08/29/2017	$47.43
	SOUTHERN LOCK	08/29/2017	$1,314.40
	PALMETTO PARTS CO	08/30/2017	$328.48
	GRAYBAR ELECTRIC COMPANY	08/30/2017	$619.92
			$18,174.85
HOWARD JUSTIN FRYE	DBC BLICK ART MATERIAL	08/18/2017	$414.29
	DBC BLICK ART MATERIAL	08/22/2017	$25.95
			$440.24
J MARK BLACKWELL	WM SUPERCENTER #630	08/14/2017	$125.31

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Cardholder	Vendor Name	Purchase Date	Amount
			$125.31
JANET S MCLEOD	US INK AND TONER	07/31/2017	$1,573.54
	IN ALARSYS INC	08/10/2017	$1,406.34
	AMAZON MKTPLACE PMTS	08/11/2017	$989.63
	IN ALARSYS INC	08/17/2017	$618.61
			$4,588.12
JENNIFER KUNKA	WHITE SWAN CLEANERS W PA	08/01/2017	$267.00
	ACUITYSCHEDULING.COM	08/01/2017	$374.00
	Staples Inc - VT	08/02/2017	$171.14
	STAPLS7180694254000001	08/02/2017	$75.22
	AMAZON MKTPLACE PMTS	08/07/2017	$24.99
	STAPLS7181041800000001	08/08/2017	$53.01
	BESTBUYCOM804107004618	08/10/2017	$593.98
	COGNITO LLC	08/20/2017	$237.18
	AMAZON MKTPLACE PMTS	08/22/2017	$181.93
	PIZZA HUT #31169	08/21/2017	$111.23
	AMAZON MKTPLACE PMTS	08/27/2017	$24.99
			$2,114.67
JENNIFER L TAYLOR	STAPLS7182021235000002	08/23/2017	$14.86
	LOWES #00907	08/23/2017	$377.89
	STAPLS7182021235000003	08/24/2017	$10.58
			$403.33
JENNIFER STONE	AMAZON MKTPLACE PMTS	07/31/2017	$11.60
	AMAZON MKTPLACE PMTS	08/01/2017	$6.00
	AMAZON MKTPLACE PMTS	07/31/2017	$50.90
	AMAZON MKTPLACE PMTS	07/31/2017	$4.99
	Staples Inc - VT	08/02/2017	$92.98
	AMAZON MKTPLACE PMTS	08/02/2017	$4.93
	BNG GROUP INC	08/03/2017	$950.00
	DE PLANETARY SOCIETY	08/04/2017	$1,000.00
	G2S Zenvpn.net	08/04/2017	$99.50
	DE PLANETARY SOCIETY	08/04/2017	$1,350.00
	AMERICAN TROPHY	08/07/2017	$10.80
	B&H PHOTO 800-606-6969	08/13/2017	$27.35
	AMAZON MKTPLACE PMTS	08/13/2017	$281.03
	AMAZON MKTPLACE PMTS	08/08/2017	$218.99
	B&H PHOTO 800-606-6969	08/13/2017	$474.57
	BESTBUYCOM804107004141	08/10/2017	$1,457.94
	STAPLS7181649604000001	08/17/2017	$57.36
	STAPLS7181934742000002	08/22/2017	$9.78
	KELVIN ELECTRONICS	08/26/2017	$40.80
			$6,149.52
JEREMY DAVIS	AMAZON MKTPLACE PMTS	08/03/2017	$78.84
	AMAZON MKTPLACE PMTS	08/03/2017	$25.90
	STAPLS7180868773000001	08/04/2017	$113.05

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY DAVIS	AMAZON MKTPLACE PMTS	08/08/2017	$17.97
	AMAZON MKTPLACE PMTS	08/08/2017	$104.77
	STAPLS7181062154000001	08/08/2017	$732.64
	THE HOME DEPOT #8580	08/08/2017	$28.88
	AMAZON MKTPLACE PMTS	08/16/2017	$24.81
	AMAZON MKTPLACE PMTS	08/16/2017	$7.99
	AMAZON MKTPLACE PMTS	08/15/2017	$16.99
	STAPLS7181228099000001	08/10/2017	$37.80
	AMAZON.COM AMZN.COM/BILL	08/15/2017	$26.74
	AMAZON MKTPLACE PMTS	08/10/2017	$9.39
	STAPLS7181516701000001	08/15/2017	$73.97
	LOWES #01075	08/15/2017	$33.03
	Amazon.com	08/14/2017	$221.38
	AMAZON MKTPLACE PMTS	08/10/2017	$79.96
	Amazon.com	08/21/2017	$190.94
	SALES@AIRSQUIRRELS.COM	08/21/2017	$25.98
	WW GRAINGER	08/21/2017	$70.86
	AMAZON MKTPLACE PMTS	08/21/2017	$153.25
	AMAZON.COM AMZN.COM/BILL	08/22/2017	$183.59
	AMAZON MKTPLACE PMTS	08/25/2017	$16.99
	KOLOR	08/26/2017	$838.74
	AMAZON MKTPLACE PMTS	08/29/2017	$59.54
	AmazonPrime Membership	08/29/2017	$52.92
			$3,226.92
JOE SALLENGER	WALMART.COM	08/02/2017	$51.44
	PAYPAL LONGISLANDD	08/08/2017	$99.00
	MUSICNOTES.COM	08/25/2017	$26.91
	J W PEPPER AND SON INC	08/25/2017	$25.54
	J W PEPPER AND SON INC	08/28/2017	$30.49
			$233.38
JOHN DIXON	APL ITUNES.COM/BILL	08/10/2017	$2.99
	AMAZON MKTPLACE PMTS	08/30/2017	$26.85
			$29.84
JOSHUA GRAY	VWR INTERNATIONAL INC	08/02/2017	$187.39
	STAPLS7180867874000001	08/04/2017	$8.62
	STAPLS7180867874000002	08/04/2017	$19.97
	VWR INTERNATIONAL INC	08/08/2017	$223.41
	STAPLS7181075721000001	08/08/2017	$254.22
	VWR INTERNATIONAL INC	08/12/2017	$79.23
	STAPLS7180867874000003	08/12/2017	$16.73
	TFS FISHERSCI ECOM ATL	08/15/2017	$31.01
	US INK AND TONER	08/22/2017	$567.89
	STAPLS7182207047000003	08/26/2017	$22.66
	STAPLS7182207047000002	08/26/2017	$15.38
	STAPLS7182207047000001	08/26/2017	$56.53

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA GRAY	US INK AND TONER	08/30/2017	$119.27
	TFS FISHERSCI ECOM ATL	08/30/2017	$130.41
			$1,732.72
JULIE MIXON	B&H PHOTO MOTO	08/16/2017	$485.99
	SPRINT SYSTEMS OF PHOTOG	08/14/2017	$233.95
	ATLEX.COM	08/14/2017	$463.56
			$1,183.50
JULIE THOMAS	STAPLS7180692869000002	08/02/2017	$5.90
	STAPLS7180692869000001	08/02/2017	$33.86
	STAPLS7179096255000002	08/08/2017	$15.43
	SAKURA JAPANESE RESTAU	08/14/2017	$58.25
	STAPLS7181173849000002	08/15/2017	$5.90
	STAPLS7181173849000001	08/15/2017	$270.87
	STAPLS7181661366000001	08/17/2017	$41.75
	CAROLINA BIOLOGIC SUPPLY	08/24/2017	$212.81
	STAPLS7181661366000002	08/25/2017	$17.81
	HENRY SCHEIN	08/28/2017	$153.03
	HENRY SCHEIN	08/25/2017	$1,915.83
	STAPLS7181173849000003	08/30/2017	$17.77
			$2,749.21
KATHERINE BARNETTE	ENVATOMARKET36304046	08/02/2017	$66.00
	BHM THE MORNING NEWS	08/03/2017	$197.60
	ENVATOMARKET36380085	08/07/2017	$27.00
	ATAVIST.COM	08/13/2017	$77.00
	AMAZON MKTPLACE PMTS	08/15/2017	$26.48
	STAPLS7181504361000001	08/15/2017	$57.26
	ISLANDPACKET CIRCULATI	08/17/2017	$99.00
	WWW.VISTAPRINT.COM	08/18/2017	$47.19
	LYNDA.COM, INC.	08/18/2017	$34.99
	ENVATOMARKET36613344	08/21/2017	$61.00
	VISTAPR VistaPrint.com	08/24/2017	$47.19
	4IMPRINT	08/25/2017	$103.83
			$844.54
KATHY C JOHNSON	POLLSTAR	08/05/2017	$17.50
			$17.50
KIM DAVIS	STAPLS7182204533000001	08/25/2017	$59.02
			$59.02
L DAWN LARSEN	STAPLS7182070451000001	08/24/2017	$167.35
	STAPLS7182070451000003	08/24/2017	$12.57
			$179.92
LATASHA BRAND	DOLLAR-GENERAL #9133	08/22/2017	$5.35
			$5.35
LAURA M RHOADS	STAPLS7181653428000001	08/17/2017	$154.29
	STAPLS7181653428000004	08/17/2017	$11.86

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA M RHOADS	FORMS AND SUPPLY - AOPD	08/16/2017	$35.76
	FORMULA ONE SYSTEMS, I	08/18/2017	$370.95
	FORMS AND SUPPLY - AOPD	08/21/2017	$72.31
			$645.17
LAUREN BAUFIELD	MOLTEN USA	08/04/2017	$458.03
	CHAMPION EMBROIDERY & S	08/18/2017	$134.70
	CHAMPION EMBROIDERY & S	08/18/2017	$632.67
			$1,225.40
LAWRENCE P ANDERSON	HOBBY LOBBY #321	08/11/2017	$42.00
	AMAZON MKTPLACE PMTS	08/20/2017	$27.01
	LOWES #01120	08/26/2017	$25.86
	HOBBY LOBBY #321	08/26/2017	$49.46
			$144.33
LISA EARGLE	BUSINESS TECHNOLOGIES IN	08/30/2017	$790.56
	BUSINESS TECHNOLOGIES IN	08/30/2017	$820.51
			$1,611.07
LYNN TIMMONS	AMAZON MKTPLACE PMTS	07/31/2017	$147.00
	AMAZON MKTPLACE PMTS	08/01/2017	$20.94
	STAPLS7181666174000001	08/17/2017	$53.07
	STAPLS7181666174000002	08/17/2017	$1.72
	STAPLS7181917840000001	08/22/2017	$59.04
			$281.77
MARK GAYNOR	CHAMPION EMBROIDERY & S	08/09/2017	$346.28
	BRIDGESTONE SPORTS USA	08/23/2017	$548.91
	GOLF COACHES ASSOC AMERI	08/28/2017	$300.00
			$1,195.19
MELISSA WARD	GROVE MEDICAL INC	08/01/2017	$17.56
	GROVE MEDICAL INC	08/01/2017	$130.29
	WALMART.COM 8009666546	08/03/2017	$19.24
	WALMART.COM 8009666546	08/03/2017	$19.24
	WALMART.COM 8009666546	08/03/2017	$19.24
	WALMART.COM 8009666546	08/03/2017	$19.24
	GROVE MEDICAL INC	08/10/2017	$32.78
	STAPLES DIRECT	08/10/2017	$344.04
	Discount School Supply	08/15/2017	$12.49
	Discount School Supply	08/15/2017	$50.90
	WM SUPERCENTER #630	08/17/2017	$112.69
	WALMART.COM	08/25/2017	$151.19
			$928.90
MEREDITH L-STEINMETZ	BLU screadiness.org	08/22/2017	$519.27
			$519.27
MICHAEL G HAWKINS	MAGNET STREET	08/10/2017	$701.06
	STAT CREW SOFTWARE INC	08/17/2017	$594.00
	IN CREATIVE PRINTING	08/23/2017	$2,395.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,690.55
MITCHELL PRESSLEY	HYMAN PAPER & CHEMICAL	08/01/2017	$96.96
	HYMAN PAPER & CHEMICAL	08/02/2017	$38.63
	HYMAN PAPER & CHEMICAL	08/02/2017	$47.84
	HYMAN PAPER & CHEMICAL	08/04/2017	$31.64
	HYMAN PAPER & CHEMICAL	08/07/2017	$68.69
	HYMAN PAPER & CHEMICAL	08/09/2017	$273.13
	COASTAL SANITARY SUPPLY	08/23/2017	$349.46
	HYMAN PAPER & CHEMICAL	08/28/2017	$384.48
			$1,290.83
MURRAY HARTZLER	SQ STRIPE IT, LLC	08/01/2017	$1,091.20
	SCHOFIELD HARDWARE	08/02/2017	$47.49
	TPM	08/02/2017	$359.48
	LOWES #01075	08/07/2017	$37.69
	CAMEL CITY POSTER PRODUCT	08/11/2017	$351.00
	TAG UP	08/18/2017	$217.89
	TLF BLOSSOM SHOP INC	08/18/2017	$67.50
	HYMAN PAPER & CHEMICAL	08/24/2017	$389.05
	CAMEL CITY POSTER PRODUCT	08/25/2017	$89.00
	KATOM RESTA	08/28/2017	$700.39
	FORMS AND SUPPLY - AOPD	08/28/2017	$10.61
	VARSITY SPIRIT FASHIONS	08/29/2017	$2,497.39
	HENRY SCHEIN	08/29/2017	$808.71
			$6,667.40
NICK MCKITHEN	BTS #12	08/01/2017	$23.63
	CARQUEST AUTO PARTS 4988	08/03/2017	$12.10
	CARQUEST AUTO PARTS 4988	08/14/2017	$6.80
	SQ STRIPE IT, LLC	08/14/2017	$100.00
	RICHBOURGS AUTO ELECTRIC	08/25/2017	$421.78
	BTS #12	08/25/2017	$195.88
	KING CADILLAC OLDS GMC TR	08/24/2017	$1,224.93
	BTS #12	08/25/2017	$161.54
	BTS #12	08/25/2017	$327.75
			$2,474.41
NICOLE MCALLISTER	SQ ANGEL ARMOR	08/02/2017	$852.98
	Amazon.com	08/06/2017	$28.05
	FORMS AND SUPPLY - AOPD	08/24/2017	$104.62
			$985.65
PERRY WILSON	LAUNDRY CARD RELOAD CHARL	08/02/2017	$30.00
	LAUNDRY CARD RELOAD CHARL	08/02/2017	$30.00
	LAUNDRY CARD RELOAD CHARL	08/02/2017	$10.00
	LAUNDRY CARD RELOAD CHARL	08/02/2017	$30.00
	LAUNDRY CARD RELOAD CHARL	08/02/2017	$30.00
	DOLLAR-GENERAL #9133	08/08/2017	$30.11
	IN AGAPE NORTH	08/10/2017	$1,971.95

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,132.06
R D CARTER-MCCANTS	STAPLS7180590597000002	08/01/2017	$188.86
	STAPLS7180590597000003	08/01/2017	$15.11
	STAPLS7180590597000001	08/01/2017	$655.67
	WALMART.COM 8009666546	08/02/2017	$8.90
	WALMART.COM 8009666546	08/03/2017	$31.95
	WALMART.COM 8009666546	08/03/2017	$11.90
	WALMART.COM 8009666546	08/03/2017	$16.71
	WALMART.COM 8009666546	08/03/2017	$31.95
	AMAZON MKTPLACE PMTS	08/06/2017	$30.14
	WALMART.COM 8009666546	08/05/2017	$10.34
	WALMART.COM 8009666546	08/08/2017	$11.05
	CHAMPION EMBROIDERY & S	08/16/2017	$420.08
	CHAMPION EMBROIDERY & S	08/16/2017	$1,516.87
	WAL-MART #2703	08/18/2017	$64.18
	PIZZA HUT #31169	08/20/2017	$84.68
	WM SUPERCENTER #2703	08/20/2017	$161.70
	OUTBACK 4119	08/17/2017	$73.15
	LOWES #01075	08/18/2017	$81.94
	CHICK-FIL-A #01068	08/17/2017	$383.79
	AMAZON MKTPLACE PMTS	08/20/2017	$186.50
	ACPA	08/26/2017	$90.00
	AMAZON MKTPLACE PMTS	08/27/2017	$55.66
			$4,131.13
REBECCA LAWSON	STAPLS7181707503000001	08/17/2017	$57.72
			$57.72
ROBIN MOORE	AMAZON MKTPLACE PMTS	08/11/2017	$30.25
			$30.25
RONALD HALL	PALMETTO PARTS CO	07/31/2017	$55.41
	CES 21	07/31/2017	$62.34
	DOITBEST.COM	08/02/2017	$13.56
	SHERWIN WILLIAMS #2368	08/03/2017	$331.91
	NATIONAL HARDWARE	08/09/2017	$17.20
	D&L APPLIANCE PRTS CO#07	08/09/2017	$286.41
	LOWES #01075	08/09/2017	$110.14
	LOWES #00907	08/11/2017	$128.52
	IBI - SUPPLYWORKS #2251	08/10/2017	$597.20
	KEYMATE	08/10/2017	$41.81
	IBI - SUPPLYWORKS #2251	08/09/2017	$1,945.43
	HOMEDEPOT.COM	08/09/2017	$23.35
	BATTERIES PLUS 178	08/15/2017	$69.99
	D&L APPLIANCE PRTS CO#07	08/14/2017	$111.93
	IBI - SUPPLYWORKS #2251	08/18/2017	$2,193.19
	LOWES #01075	08/22/2017	$28.74
	WW GRAINGER	08/22/2017	$68.51

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	D&L APPLIANCE PRTS CO#07	08/22/2017	$89.99
	IBI - SUPPLYWORKS #2251	08/22/2017	$2,193.19
	LAWSON PRODUCTS	08/23/2017	$987.72
	SHERWIN WILLIAMS #2368	08/28/2017	$197.79
	SHERWIN WILLIAMS 702597	08/29/2017	$630.61
	WW GRAINGER	08/30/2017	$20.70
			$10,205.64
SARAH MALAKAUSKAS	CUGI	08/03/2017	$791.84
	CUGI	08/03/2017	$540.96
	UGA RESEARCH SERV/CRS	08/16/2017	$284.00
	TFS FISHERSCI ECOM ATL	08/18/2017	$600.66
	TFS FISHERSCI ECOM ATL	08/18/2017	$425.02
	CAROLINA BIOLOGIC SUPPLY	08/21/2017	$33.02
	TFS FISHERSCI ECOM ATL	08/22/2017	$39.03
	LOGEE'S GREENHOUSE	08/21/2017	$153.26
			$2,867.79
SHARON WALTERS	SANOFI PASTEUR INC	08/16/2017	$663.22
	HENRY SCHEIN	08/24/2017	$294.26
			$957.48
SHAYLA CAMPBELL	BROWN INDUSTRIES INC	08/02/2017	$334.91
	STAPLS7180732487000001	08/02/2017	$167.15
	SOUTH FLORENCE FURNITUR	08/08/2017	$1,626.00
	STAPLS7181576400000001	08/16/2017	$207.21
	STAPLS7181573706000001	08/16/2017	$97.16
	STAPLS7181576400000003	08/16/2017	$906.44
	STAPLS7181576400000002	08/16/2017	$53.78
	AMAZON MKTPLACE PMTS	08/16/2017	$1,196.59
	BHM THE MORNING NEWS	08/10/2017	$197.60
	GROVE MEDICAL INC	08/16/2017	$13.70
	GROVE MEDICAL INC	08/18/2017	$1,079.54
	STAPLS7181576400005001	08/19/2017	$21.92
	STAPLS7181576400003001	08/19/2017	$51.80
	CAROLINA BIOLOGIC SUPPLY	08/21/2017	$1,036.73
	ACT IntercollegiateTen	08/21/2017	$340.00
	AMAZON MKTPLACE PMTS	08/22/2017	$33.10
	WPY Gridbusters Ben Kanto	08/24/2017	$60.00
	STAGES PUBLISHING, INC	08/25/2017	$958.56
	SCHNEIDERELECTRIC IT C	08/26/2017	$46.43
	NACWAA	08/25/2017	$200.00
	ATTAINMENT COMPANY, INC A	08/25/2017	$1,429.05
	FIBER INSTRUMENT SALES	08/24/2017	$70.46
	GROVE MEDICAL INC	08/28/2017	$932.93
			$11,061.06
STEVEN F GATELY	DBC BLICK ART MATERIAL	08/01/2017	$285.12
	DOLLAR TREE	07/31/2017	$20.52

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN F GATELY	AMAZON MKTPLACE PMTS	08/02/2017	$30.76
	THE HOME DEPOT #8580	07/31/2017	$60.94
	HARBOR FREIGHT TOOLS 264	08/02/2017	$40.94
	DBC BLICK ART MATERIAL	08/04/2017	$229.89
	TARGET 00014522	08/07/2017	$11.87
	K12SCHOOLSUPPLIES.NE	08/07/2017	$30.88
	UTRECHT ART 8004471892	08/09/2017	$90.40
	JERRY'S ARTARAMA	08/08/2017	$260.88
	DRAFTINGSTEALS LLC	08/08/2017	$94.07
	UTRECHT ART 8004471892	08/10/2017	$66.85
	STAPLS7181206827000001	08/10/2017	$59.76
	STAPLS7181204463000001	08/22/2017	$163.05
	FORMS AND SUPPLY - AOPD	08/23/2017	$140.44
			$1,586.37
T LANG BEATY	ASPA	07/31/2017	$120.00
	HIGHEREDJOBS.COM	08/02/2017	$2,845.00
	AACRAO	08/01/2017	$984.00
	DMI DELL HIGHER EDUC	08/03/2017	$7,248.53
	DMI DELL HIGHER EDUC	08/05/2017	$680.40
	APL APPLE ONLINE STORE	08/05/2017	$2,050.92
	DMI DELL HIGHER EDUC	08/05/2017	$298.06
	PALMETTO GLASS INC	08/16/2017	$2,806.00
	PALMETTO GLASS INC	08/16/2017	$240.68
	APL APPLE ONLINE STORE	08/11/2017	$1,834.92
	DMI DELL HIGHER EDUC	08/16/2017	$3,084.25
	KDM ELECTRONICS INC USD	08/15/2017	$1,095.00
	SHERWIN WILLIAMS 702597	08/14/2017	$4,621.23
	SOUTHEAST INDUSTRIAL EQUI	08/17/2017	$790.00
	PPG PAINTS 9248	08/17/2017	$342.58
	PARTS EXPRESS	08/17/2017	$1,008.83
	DMI DELL HIGHER EDUC	08/18/2017	$149.03
	TROXELL COMMUNICATIONS IN	08/18/2017	$462.45
	GENESEE SCIENTIFIC CORP	08/17/2017	$79.79
	CENTER FOR SOCIAL ORGANI	08/18/2017	$200.00
	PHYSICIAN ASSISTANT EDUC	08/17/2017	$3,950.00
	CAROLINA BIOLOGIC SUPPLY	08/21/2017	$132.65
	LOCKED INN	08/23/2017	$150.00
	LOCKED INN	08/23/2017	$131.25
	GENESEE SCIENTIFIC CORP	08/22/2017	$136.26
	APL APPLE ONLINE STORE	08/25/2017	$62.64
	CELL BIOLABS, INC	08/24/2017	$494.93
	DMI DELL HIGHER EDUC	08/27/2017	$108.00
	DMI DELL HIGHER EDUC	08/27/2017	$65.28
	APL APPLE ONLINE STORE	08/27/2017	$321.84
	CSMI	08/25/2017	$110.00
	LOWES #00907	08/25/2017	$242.89

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
T LANG BEATY	ALLEN PRECISION EQUIP	08/29/2017	$3,975.00
	GENESEE SCIENTIFIC CORP	08/28/2017	$79.81
	AMAZON MKTPLACE PMTS	08/30/2017	$194.94
	EMPIRICIAL BIOSCIEN	08/30/2017	$433.15
	QIAGEN INC	08/30/2017	$512.22
			$42,042.53
TAMARA GARDNER	TOMLINSON SALES FLORENCE	08/08/2017	$347.00
	CHAMPION EMBROIDERY & S	08/16/2017	$1,415.71
	TOMLINSON SALES FLORENCE	08/23/2017	$134.95
			$1,897.66
TAMMY PAWLOSKI	US INK AND TONER	07/31/2017	$59.57
	US INK AND TONER	07/31/2017	$34.23
	ASSOC SUPERV AND CURR	08/04/2017	$48.66
	FORMS AND SUPPLY - AOPD	08/07/2017	$55.17
	US INK AND TONER	08/09/2017	$1,373.30
	FORMS AND SUPPLY - AOPD	08/09/2017	$165.50
	CTC CONSTANTCONTACT.COM	08/23/2017	$936.00
	COLLECTORZ.COM	08/24/2017	$74.85
	Amazon.com	08/30/2017	$17.93
	FORMS AND SUPPLY - AOPD	08/29/2017	$37.29
	ASSOC SUPERV AND CURR	08/30/2017	$55.02
			$2,857.52
TAMMY SNEED	STAPLS7180480333000003	08/05/2017	$20.40
	STAPLS7182116478000005	08/24/2017	$21.16
	STAPLS7182116478000001	08/24/2017	$590.87
	STAPLS7182116478000006	08/24/2017	$24.36
	STAPLS7182116478000002	08/25/2017	$16.51
	STAPLS7182116478000004	08/26/2017	$42.03
	STAPLS7182410677000003	08/30/2017	$86.59
			$801.92
TERESA MCDUFFIE	CABLESANDKITS	08/17/2017	$100.08
			$100.08
TERESA RAMEY	STAPLS7182027870000001	08/23/2017	$18.27
	STAPLS7182027870000002	08/23/2017	$20.41
			$38.68
TERRI L. LOVELL	WORDPRESS M5AVYLF25C	08/09/2017	$13.00
	STAPLS7181715476000001	08/17/2017	$585.14
	STAPLS7181715476000003	08/17/2017	$26.14
	STAPLS7181715476000002	08/18/2017	$140.39
	STAPLS7181946126000001	08/22/2017	$151.80
	STAPLS7181946126000002	08/22/2017	$13.61
	AMAZON MKTPLACE PMTS	08/23/2017	$18.93
	AMAZON MKTPLACE PMTS	08/24/2017	$6.38
	STAPLS7182162130000001	08/25/2017	$279.75

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRI L. LOVELL	AMAZON MKTPLACE PMTS	08/28/2017	$82.04
			$1,317.18
TERRY ROBERTS	J W PEPPER AND SON INC	08/09/2017	$283.99
	J W PEPPER AND SON INC	08/19/2017	$216.99
			$500.98
THOMAS FITZKEE	US INK AND TONER	08/18/2017	$1,574.28
	STAPLS7181852147000004	08/19/2017	$47.43
	STAPLS7181852147000003	08/19/2017	$450.46
	STAPLS7181852147000001	08/19/2017	$4.41
	STAPLS7181997849000001	08/23/2017	$138.02
	STAPLS7181852147000002	08/25/2017	$36.71
			$2,251.31
TIM HANSON	HOBBY LOBBY #321	08/25/2017	$43.19
			$43.19
VERNON W BAUER	LIFETECH 37242813	08/23/2017	$58.08
	PAYPAL MODERNBIOLO	08/24/2017	$260.74
	TFS FISHERSCI ECOM ATL	08/26/2017	$689.65
	CHARLES RIVER LAB	08/30/2017	$234.58
			$1,243.05
WAYNE V PLATT	AGRI SUPPLY - FLORENCE	08/16/2017	$30.55
	FOOD LION #0927	08/16/2017	$13.88
	AGRI SUPPLY - FLORENCE	08/14/2017	$30.23
	HYMAN PAPER & CHEMICAL	08/23/2017	$1,809.45
	HYMAN PAPER & CHEMICAL	08/28/2017	$821.69
			$2,705.80
YULAUNDRA HEYWARD	STAPLS7180681652000001	08/02/2017	$38.85
			$38.85

Total for FRANCIS MARION UNIVERSITY: $204,597.75

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
JARED HUDSON	LOWES FOODS #268	08/25/2017	$63.19
	LOWES FOODS #268	08/29/2017	$55.16
			$118.35
KAREN CAMPBELL	USPS PO 4518040202	07/31/2017	$14.30
	STAPLES 00103911	08/01/2017	$14.60
	OFFICE DEPOT #2349	08/04/2017	$46.82
	OFFICE DEPOT #2349	08/07/2017	$9.20
	Amazon.com	08/10/2017	$41.74
	USPS PO 4518040202	08/25/2017	$3.57
			$130.23
LEIGH LEMOINE	STAPLES 00103911	08/05/2017	$260.11
	THE STATE HOUSE GIFT SH	08/08/2017	$48.55
	OFFICE DEPOT #2349	08/14/2017	$204.22
	PUBLIX #1095	08/21/2017	$13.29
	OFFICE DEPOT #2349	08/21/2017	$10.80
	OFFICE DEPOT #2349	08/21/2017	$83.46
	OFFICE DEPOT #2349	08/28/2017	$19.42
			$639.85
PAMELA M MEACHAM	THE TIMES AND DEMOCRAT	08/04/2017	$11.00
	STAPLS7181906742000001	08/22/2017	$185.39
			$196.39

Total for GOVERNORS OFFICE: $1,084.82

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BOB BRICKLEY	AERONAUTICAL SERVICES OF	08/02/2017	$263.34
	PHILLIPS 66 - SKYTECH INC	08/04/2017	$216.75
	PHILLIPS 66 - CARDINAL AI	08/20/2017	$211.47
			$691.56
C TODD HUGHEY	LOWES #00385	08/03/2017	$17.59
			$17.59
CURTIS R GOODWIN	RICHLAND INDUSTRIAL	08/09/2017	$327.81
	WW GRAINGER	08/09/2017	$357.71
	THE HOME DEPOT #1112	08/15/2017	$45.85
	NORTHERN TOOL EQUIP SC	08/09/2017	$42.78
	GRAYBAR ELECTRIC	08/10/2017	$991.04
	LOWES #00385	08/15/2017	$21.51
	LOWES #00385	08/15/2017	$21.51
	NORTHERN TOOL EQUIP SC	08/09/2017	$42.78
	RICHLAND INDUSTRIAL	08/10/2017	$80.57
	RICHLAND INDUSTRIAL	08/10/2017	$80.57
	GRAYBAR ELECTRIC	08/10/2017	$991.04
	HOMEDEPOT.COM	08/17/2017	$210.90
	THE HOME DEPOT #1112	08/21/2017	$146.32
	VANTAGE VEHICLE GROUP	08/23/2017	$219.66
	THE HOME DEPOT #1112	08/23/2017	$69.71
	NORTHERN TOOL EQUIP SC	08/24/2017	$80.24
	THE HOME DEPOT #1112	08/24/2017	$8.61
	THE HOME DEPOT #1112	08/24/2017	$16.22
	AMAZON MKTPLACE PMTS	08/30/2017	$774.90
	THE HOME DEPOT #1112	08/28/2017	$25.86
	LOWES #00385	08/29/2017	$356.82
	AMAZON MKTPLACE PMTS	08/30/2017	$128.20
			$5,040.61
DAVID MATTOX	AERONAUTICAL SERVICES OF	08/15/2017	$454.86
			$454.86
DAVID TAFAOA	NORTHERN TOOL EQUIP SC	08/23/2017	$101.64
			$101.64
JAMES DOWD	LOWES #00385	08/02/2017	$29.06
	THE HOME DEPOT #1112	08/03/2017	$177.82
	THE HOME DEPOT #1112	08/03/2017	$20.24
	LOWES #00499	08/04/2017	$518.51
	THE HOME DEPOT #1112	08/03/2017	$22.98
	THE HOME DEPOT #1112	08/08/2017	$32.38
	THE HOME DEPOT #1112	08/08/2017	$37.77
	THE KEY SHOP INC	08/10/2017	$20.10
	THE HOME DEPOT #1112	08/10/2017	$120.09
	LOWES #00385	08/10/2017	$14.35
	WAL-MART #1164	08/24/2017	$18.87
	NORTHERN TOOL EQUIP SC	08/25/2017	$67.39

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DOWD	THE HOME DEPOT #1112	08/25/2017	$80.55
	THE HOME DEPOT #1112	08/29/2017	$31.19
			$1,191.30
JESSICA GOFF	SC FARM GARDEN WILDLIFE	08/01/2017	$48.00
	AMAZON.COM AMZN.COM/BILL	08/02/2017	$658.20
	AMAZON MKTPLACE PMTS	08/04/2017	$11.99
	SOUTH CAROLINA ASSOC	08/04/2017	$75.00
	PHOTO FINISHERS SUPPLIES	08/04/2017	$771.53
	AMAZON MKTPLACE PMTS	08/07/2017	$128.61
	AMAZON MKTPLACE PMTS	08/07/2017	$140.55
	STAPLES DIRECT	08/15/2017	$99.99
	Amazon.com	08/12/2017	$246.11
	STAPLES DIRECT	08/11/2017	$129.56
	PET SUPPLIES PLUS 8058	08/09/2017	$164.69
	Amazon.com	08/12/2017	$20.66
	Amazon.com	08/12/2017	$1,250.64
	PAYPAL NCSCIAAI	08/10/2017	$135.00
	AMAZON MKTPLACE PMTS	08/11/2017	$55.00
	ACADEMIC SUPPLIER OFFICE	08/11/2017	$479.98
	STAPLES DIRECT	08/17/2017	$59.29
	Amazon.com	08/12/2017	$246.11
	STAPLES DIRECT	08/11/2017	$129.56
	Amazon.com	08/12/2017	$20.66
	Amazon.com	08/12/2017	$1,250.64
	PET SUPPLIES PLUS 8058	08/09/2017	$164.69
	ACADEMIC SUPPLIER OFFICE	08/11/2017	$479.98
	PAYPAL NCSCIAAI	08/10/2017	$135.00
	AMAZON MKTPLACE PMTS	08/11/2017	$55.00
	STAPLES DIRECT	08/15/2017	$99.99
	PAYPAL NCSCIAAI	08/22/2017	$135.00
	AMERICAN AIR0018673426657	08/22/2017	$586.90
	AGENT FEE 0018673426657	08/22/2017	$25.00
	AMERICAN AIR0018673426671	08/23/2017	$426.40
	AGENT FEE 0018673426671	08/23/2017	$25.00
	AmazonPrime Membership	08/26/2017	$11.87
	SC FARM GARDEN WILDLIFE	08/29/2017	$48.00
	STAPLES DIRECT	08/29/2017	$291.57
	TIME CLOCK SUPPLYCOM	08/29/2017	$680.90
	AMERICAN TIME DATA	08/30/2017	$116.60
	AMAZON MKTPLACE PMTS	08/30/2017	$320.70
			$9,724.37
KAITLYN SALAK	AMERICAN AIR0018667272046	07/31/2017	$514.40
	AGENT FEE 0018667272046	07/31/2017	$25.00
	AMERICAN AIR0018667272071	08/01/2017	$592.10
	AMERICAN AIR0018667272072	08/01/2017	$592.10
	AGENT FEE 0018667272072	08/01/2017	$25.00

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
KAITLYN SALAK	AGENT FEE 0018667272071	08/01/2017	$25.00
	AGENT FEE 0018667272095	08/02/2017	$40.00
	AGENT FEE 0018667272089	08/02/2017	$40.00
	AMERICAN AIR0010655426692	08/02/2017	$170.98
	AMERICAN AIR0018667272095	08/02/2017	$1,481.36
	AMERICAN AIR0018667272089	08/02/2017	$2,981.36
	AGENT FEE 0068667272191	08/11/2017	$25.00
	AMERICAN AIR0018667272185	08/11/2017	$612.60
	DELTA AIR 0068667272191	08/11/2017	$324.10
	AGENT FEE 0018667272185	08/11/2017	$25.00
	AGENT FEE 0168673426615	08/16/2017	$25.00
	AGENT FEE 0168673426616	08/16/2017	$25.00
	UNITED 0168673426616	08/16/2017	$779.60
	UNITED 0168673426615	08/16/2017	$779.60
	AGENT FEE 0068673426627	08/17/2017	$25.00
	DELTA AIR 0068673426627	08/17/2017	$455.60
			$9,563.80
QUENT D. BROADNAX	MEINEKE #628	08/15/2017	$317.02
			$317.02
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	08/27/2017	$30.00
			$30.00
SHARON HUNT	FDIAI	08/29/2017	$275.00
			$275.00
STACEY SNOW	CONWAY HORRY COUNTY AIRPO	08/23/2017	$81.12
	CONWAY HORRY COUNTY AIRPO	08/23/2017	$138.07
			$219.19
STEVE SLIGH	THE UPS STORE 4866	08/01/2017	$425.92
	DICK SMITH FORD	08/03/2017	$450.00
	THE UPS STORE 1957	08/04/2017	$116.77
	THE UPS STORE #4333	08/07/2017	$123.90
	NORTHERN TOOL EQUIP	08/08/2017	$882.69
	THE UPS STORE 3688	08/10/2017	$69.92
	THE UPS STORE 4866	08/09/2017	$60.71
	THE UPS STORE 3688	08/17/2017	$340.52
	THE UPS STORE 5010	08/17/2017	$53.50
	THE UPS STORE 1957	08/29/2017	$701.40
	UPS STORE 6296	08/29/2017	$248.92
			$3,474.25
VAN SAFRIET	PICKENS COUNTY AIRPORT	08/23/2017	$492.20
			$492.20
WAYNE MATHEWS	CONWAY HORRY COUNTY AIRPO	08/03/2017	$138.36
	AIKEN AVIATION	08/14/2017	$212.06
	PHILLIPS 66 - ON EAGLES W	08/28/2017	$203.82
	PHILLIPS 66 - ON EAGLES W	08/28/2017	$203.82

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
			$758.06
WENDY W THRELKELD			
	BETTYMILLSC	07/31/2017	$266.52
	Amazon.com	08/02/2017	$190.44
	STAPLES DIRECT	08/02/2017	$215.99
	STAPLES DIRECT	08/03/2017	$58.22
	PODS OF COLUMBIA SC	08/05/2017	$180.20
	WWW.NEWEGG.COM	08/04/2017	$165.90
	OFFICE DEPOT #1214	08/03/2017	$129.60
	SAFELITE ONLINE PAYMENTS	08/04/2017	$357.85
	STAPLS7180623794000001	08/09/2017	$27.75
	AT&T DATA	08/16/2017	$30.00
	STAPLES DIRECT	08/11/2017	$83.15
	TIME CLOCK SUPPLYCOM	08/29/2017	$2,042.70
			$3,748.32

Total for GOVERNORS OFF-SLED: $36,099.77

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALECIA WATT	EB RECON GREENVILLE	08/16/2017	$37.92
			$37.92
AMY MATHIS	HTL HIGHTAIL	08/01/2017	$99.99
	NCMPR	08/01/2017	$455.00
	RR DONNELLEY-PAYMETRIC	08/02/2017	$950.99
	RR DONNELLEY-PAYMETRIC	08/02/2017	$881.57
	FEDEX 787378636574	08/03/2017	$21.53
	LYNDA.COM, INC.	08/14/2017	$375.00
	LYNDA.COM, INC.	08/14/2017	$375.00
	TRUCOLOR	08/24/2017	$288.75
			$3,447.83
ANDREW MCDONALD	WP LAW GREENVILLE	08/01/2017	$199.30
	WP LAW GREENVILLE	08/02/2017	$95.57
	THE HOME DEPOT #1127	08/02/2017	$31.61
	CORBIN TURF ONAMENTAL SUP	08/03/2017	$51.68
			$378.16
ANDREW W SHEALY	SOUTHERN LOCK	08/02/2017	$252.02
	SOUTHEASTERN DOCK & DOOR	08/02/2017	$160.00
	EASYKEYSCOM INC	08/03/2017	$18.00
	EASYKEYSCOM INC	08/05/2017	$12.00
	AMERICAN LOCK AND KEY	08/09/2017	$13.78
	EASYKEYSCOM INC	08/09/2017	$30.00
	SOUTHERN LOCK	08/16/2017	$158.49
	THE HOME DEPOT #1127	08/11/2017	$10.57
	ROOFERS SUPPLY OF GREENVI	08/17/2017	$133.56
	IN ABSOLUTE DOOR SERVICE	08/22/2017	$190.00
	SOUTHERN LOCK	08/24/2017	$42.67
	SOUTHERN LOCK	08/25/2017	$339.16
	EASYKEYSCOM INC	08/30/2017	$30.00
			$1,390.25
ANGIE COKER	PAYFLOW/PAYPAL	08/02/2017	$59.95
	USC EMALL	08/16/2017	$159.00
	USC EMALL	08/16/2017	$159.00
	USC EMALL	08/16/2017	$159.00
	USC EMALL	08/16/2017	$159.00
	USC EMALL	08/16/2017	$159.00
	USC EMALL	08/16/2017	$159.00
	USC EMALL	08/16/2017	$159.00
	USC EMALL	08/16/2017	$159.00
	USC EMALL	08/16/2017	$159.00
	PANERA BREAD #601161	08/22/2017	$124.44
	FORMS AND SUPPLY - AOPD	08/23/2017	$228.11
			$1,843.50
BELIGICA CONDON	FORMS AND SUPPLY - AOPD	08/08/2017	$367.04
	FORMS AND SUPPLY - AOPD	08/08/2017	$163.16

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BELIGICA CONDON	FORMS AND SUPPLY - AOPD	08/09/2017	$200.08
	FORMS AND SUPPLY - AOPD	08/09/2017	$39.25
	FORMS AND SUPPLY - AOPD	08/11/2017	$84.11
	FORMS AND SUPPLY - AOPD	08/10/2017	$11.21
	FORMS AND SUPPLY - AOPD	08/11/2017	$33.65
			$898.50
BELINDA STORAY	TRUCOLOR	07/31/2017	$432.24
	FACEBK H8ZSEDETN2	07/31/2017	$21.16
			$453.40
BERT GARRETT	FORMS AND SUPPLY - AOPD	08/04/2017	$23.29
			$23.29
BJ HARTLANDERS	CDW GOVT #JRR0827	08/04/2017	$596.93
	CDW GOVT #JRZ0555	08/07/2017	$366.44
	INTEGRATED MEDIA PUB	08/19/2017	$2,750.00
	CDW GOVT #JVS6287	08/18/2017	$1,917.05
	AWL PEARSON EDUCATION	08/21/2017	$3,282.74
	ADOBE CREATIVE CLOUD	08/21/2017	$29.99
	GAN GREENVILENEWS-CCC	08/25/2017	$1,156.29
	SC BIZ NEWS	08/24/2017	$1,500.00
			$11,599.44
BOBBY GARRICK 107	HOLDER ELECTRIC SUPPLY	08/14/2017	$100.70
	PROSOURCE #1	08/14/2017	$795.19
	PROSOURCE #1	08/22/2017	$166.82
	PROSOURCE #1	08/24/2017	$113.26
	HUGHES SUPPLY	08/25/2017	$74.87
	WW GRAINGER	08/29/2017	$18.06
			$1,268.90
BRENDA GREGORY	WP-MIND TOOLS LTD	08/06/2017	$19.00
	PUBLIX #602	08/08/2017	$131.66
	FORMS AND SUPPLY - AOPD	08/08/2017	$14.32
	TCD CENGAGE LEARNING	08/17/2017	$2,121.19
	PANERA BREAD #600911	08/14/2017	$93.65
	PANERA BREAD #600911	08/10/2017	$166.30
	CYCLE SPECIALITIES	08/11/2017	$89.50
	PANERA BREAD #600911	08/14/2017	$93.65
	CYCLE SPECIALITIES	08/11/2017	$89.50
	PANERA BREAD #600911	08/10/2017	$166.30
	LIBERTY CAFE	08/17/2017	$58.11
	KEN BLANCHARD COMPANIES	08/18/2017	$13.01
	KEN BLANCHARD COMPANIES	08/17/2017	$870.16
	DIGITAL SOURCE GROUP LLC	08/23/2017	$55.90
	BAGATELLE CATERERS	08/30/2017	$542.72
	BAGATELLE CATERERS	08/30/2017	$178.82
	PRINTTEK INC	08/30/2017	$47.61
	GOOGLE ADWS3748110970	08/17/2017	$391.15

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GREGORY	JASON'S DELI GSC #	08/16/2017	$55.56
	LIBERTY CAFE	08/15/2017	$58.11
			$5,256.22
BRIAN CHAMBERS	SNIDER TIRE INC #343	07/31/2017	$907.75
	SNIDER TIRE INC #343	07/31/2017	$454.73
	A TECH SERVICES LLC	08/02/2017	$383.57
	BRAGG WASTE SERVICES INC	08/03/2017	$259.59
	A TECH SERVICES LLC	08/02/2017	$132.80
	A TECH SERVICES LLC	08/02/2017	$147.51
	SNIDER TIRE INC #343	08/03/2017	$163.50
	FLEETPRIDE 316	08/03/2017	$34.81
	SNIDER TIRE INC #343	08/03/2017	$172.46
	A TECH SERVICES LLC	08/16/2017	$397.72
	FORMS AND SUPPLY - AOPD	08/22/2017	$5.68
	FORMS AND SUPPLY - AOPD	08/22/2017	$59.94
			$3,120.06
BRIDGETTE WIDEMAN	RR DONNELLEY-PAYMETRIC	08/01/2017	$441.83
	CMS CHOICE IMPRINT	08/01/2017	$1,050.90
	ATIXA	08/11/2017	$479.20
	ATIXA	08/11/2017	$479.20
	BOJANGLES 592 01005925	08/17/2017	$284.84
	BOJANGLES 592 01005925	08/19/2017	$98.10
	STAPLES 00105536	08/22/2017	$106.15
	STAPLES 00105536	08/23/2017	$44.02
	GIMME A SIGN CO	08/24/2017	$46.64
	PAYPAL TTC	08/29/2017	$150.00
			$3,180.88
BROOKE ALLEN	THE ATLANTA DENTAL SUPPLY	08/10/2017	$660.76
	THE ATLANTA DENTAL SUPPLY	08/10/2017	$55.78
	BENCO DENTAL	08/10/2017	$982.45
	PUBLIX #602	08/30/2017	$21.91
			$1,720.90
BYRON MORRELL	USPS PO 4536250273	08/10/2017	$7.01
			$7.01
CARL P WASHBURN 702-001	AIRCRAFT SPRUCE AND SPECI	08/22/2017	$27.64
	PRAXAIR DISTRIBUTION I	08/24/2017	$76.33
	WWW.MAGIX.COM / RENO	08/30/2017	$89.99
			$193.96
CAROL GOSNELL	FORMS AND SUPPLY - AOPD	08/16/2017	$72.19
	FORMS AND SUPPLY - AOPD	08/17/2017	$104.60
			$176.79
CHIP BANKES	MONOPRICE, INC.	08/11/2017	$96.15
	THE HOME DEPOT #1126	08/17/2017	$58.42
	THE HOME DEPOT #1126	08/17/2017	$11.55

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$166.12
CHRIS REEVES	CINTAS 60A SAP	07/31/2017	$79.82
			$79.82
CHRISTINE GARRARD	BI-LO GROCERY #5613	08/01/2017	$87.95
	GREENVILLE REFRIGERATION	08/07/2017	$2,049.82
	AMERIPRIDE DBA PLUS	08/09/2017	$2,380.70
	BALLENTINE EQUIPMENT CO I	08/14/2017	$45.79
	BALLENTINE EQUIPMENT CO I	08/14/2017	$45.79
	INLAND SEAFOOD COR	08/10/2017	$429.19
	INLAND SEAFOOD COR	08/10/2017	$429.19
	SOUTHEASTERN PAPER GRO	08/14/2017	$101.08
	SOUTHEASTERN PAPER GRO	08/21/2017	$74.05
	SOUTHEASTERN PAPER GRO	08/23/2017	$108.60
	BI-LO GROCERY #5613	08/29/2017	$47.07
	SOUTHEASTERN PAPER GRO	08/14/2017	$1,606.82
			$7,406.05
DARLENE LOCK	CDW GOVT #JSJ3215	08/08/2017	$530.22
	AMAZON MKTPLACE PMTS	08/18/2017	$59.97
	CRUCIAL.COM	08/25/2017	$69.95
	CLT INC	08/30/2017	$75.00
			$735.14
DAVID GARRICK	SAFETYSIGN.COM	08/04/2017	$862.88
	THE HOME DEPOT #1127	08/14/2017	$132.05
	PPG PAINTS 9388	08/29/2017	$78.49
			$1,073.42
DEBORAH R MCGOWAN	TRUCOLOR	08/07/2017	$493.43
	SOUTH CAROLINA ASSOC	08/10/2017	$195.00
	SOUTH CAROLINA ASSOC	08/10/2017	$195.00
	PAYPAL BOLOPROMOAP	08/21/2017	$425.33
	CPP INC/ MBTIONLINE	08/23/2017	$206.70
	PAYPAL SKILLFULCOM	08/23/2017	$1,200.00
	EPROMOS PROMOTIONAL PRODU	08/29/2017	$550.00
	TYPEFOCUS	08/29/2017	$836.50
			$4,101.96
DENISE BISHOP	PANERA BREAD #600654	08/02/2017	$336.96
	FORMS AND SUPPLY - AOPD	08/04/2017	$396.81
	SAMS CLUB #8278	08/08/2017	$40.76
	CHICK-FIL-A #00466	08/08/2017	$255.29
	FORMS AND SUPPLY - AOPD	08/11/2017	$18.61
	FORMS AND SUPPLY - AOPD	08/24/2017	$82.30
	WILSONS 5 CENT TO ONE DOL	08/25/2017	$48.60
			$1,179.33
DIVA HEMPHILL	AmazonPrime Membership	08/16/2017	$104.94
			$104.94

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA TOPPER	FORMS AND SUPPLY - AOPD	08/04/2017	$44.71
	WWW.NEWEGG.COM	08/09/2017	$386.00
	Amazon web services	08/10/2017	$4.39
	SMK SURVEYMONKEY.COM	08/15/2017	$250.00
			$685.10
ERIN SMITH	STAPLES 00118018	08/11/2017	$8.47
			$8.47
EVELYN WESTFIELD	OFFICE DEPOT #62	08/23/2017	$2.32
	FORMS AND SUPPLY - AOPD	08/15/2017	$208.07
			$210.39
FRAN ASHBROOK	138 KEYSTONE AUTOMOTIVE	08/02/2017	$2,484.04
	S P2 888 241 8332	08/02/2017	$249.00
	THE HOME DEPOT #1119	08/03/2017	$20.02
	THE HOME DEPOT #1127	08/03/2017	$21.01
	IN IAGMASEP	08/09/2017	$500.00
	HARVEYS AUTOMOTIVE	08/17/2017	$625.00
	THE HOME DEPOT #1124	08/09/2017	$11.00
	THE HOME DEPOT #1124	08/09/2017	$11.00
	FORMS AND SUPPLY - AOPD	08/17/2017	$118.79
	FORMS AND SUPPLY - AOPD	08/21/2017	$19.14
	FORMS AND SUPPLY - AOPD	08/25/2017	$107.51
	ROPER WHITNEY	08/29/2017	$36.00
			$4,202.51
GINA MARIE THOMAS	PINMART, INC	08/09/2017	$72.65
	WAL-MART #1244	08/09/2017	$31.72
	Jones School Supply Co.,	08/11/2017	$47.48
	DOLLAR TREE	08/12/2017	$6.12
	PUBLIX #632	08/15/2017	$17.16
	IF ITS PAPER	08/10/2017	$7.79
	PANERA BREAD #600940	08/14/2017	$263.85
	MOE'S SW GRILL 212	08/10/2017	$200.04
	PERKS CATERING	08/14/2017	$202.00
	IN 4 YOU CUSTOM GIFTS AN	08/22/2017	$384.78
	ALPHA BUSINESS ESSENTIAL	08/24/2017	$72.21
	PANERA BREAD #600940	08/16/2017	$192.88
			$1,498.68
GLENN GALLOWAY	THE HOME DEPOT #1127	07/31/2017	$45.39
	ALRO STEEL CORPORATION	08/17/2017	$927.65
	TRAVERS TOOL CO	08/16/2017	$747.19
	MSC	08/24/2017	$92.96
	MSC	08/24/2017	$1,548.00
	TRAVERS TOOL CO	08/22/2017	$345.88
	SHARSTOOLCO	08/16/2017	$922.00
			$4,629.07

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HUNTER FONDA	TFS FISHERSCI ECOM ATL	08/24/2017	$86.92
	TFS FISHERSCI ECOM ATL	08/25/2017	$62.17
	TFS FISHERSCI ECOM ATL	08/26/2017	$186.66
			$335.75
IAN KELSAY	VWR INTERNATIONAL INC	08/05/2017	$86.36
	VWR INTERNATIONAL INC	08/05/2017	$280.59
	VWR INTERNATIONAL INC	08/05/2017	$136.07
	VWR INTERNATIONAL INC	08/16/2017	$103.26
	PUBLIX #602	08/24/2017	$40.91
	CAROLINA BIOLOGIC SUPPLY	08/25/2017	$93.23
	LOWES #00528	08/27/2017	$20.14
	WAL-MART #2265	08/27/2017	$51.33
	PUBLIX #602	08/28/2017	$83.45
	CAROLINA BIOLOGIC SUPPLY	08/28/2017	$76.48
	CAROLINA BIOLOGIC SUPPLY	08/28/2017	$358.75
	VWR INTERNATIONAL INC	08/30/2017	$34.32
	VWR INTERNATIONAL INC	08/31/2017	$45.98
	VWR INTERNATIONAL INC	08/17/2017	$83.40
	VWR INTERNATIONAL INC	08/17/2017	$850.63
	VWR INTERNATIONAL INC	08/17/2017	$363.09
			$2,707.99
ISAAC BROWN	PPG PAINTS 9388	08/15/2017	$106.96
			$106.96
JACKIE BROWN	ENCORE TECHNOLOGY GROUP	08/01/2017	$40.50
	Amazon.com	08/04/2017	$2,137.52
	AMAZON MKTPLACE PMTS	08/03/2017	$184.50
	GREENVILLE TECHNICAL COLL	08/07/2017	$133.50
			$2,496.02
JACQUELINE TAYLOR	STU SHINDIGZ DECORATIO	08/02/2017	$32.98
	AMAZON MKTPLACE PMTS	08/04/2017	$5.49
			$38.47
JAMES SPROUSE	UNITED REFRIG INC 497	08/02/2017	$130.37
	THE HOME DEPOT #1124	08/03/2017	$41.49
	UNITED REFRIG INC 497	08/09/2017	$16.22
	UNITED REFRIG INC 497	08/09/2017	$34.66
	THE HOME DEPOT #1124	08/10/2017	$60.95
	CREGGER COMPANY 2	08/14/2017	$19.27
	UNITED REFRIG INC 497	08/15/2017	$36.19
	ROTO-ROOTER PLUMBERS GR	08/29/2017	$404.00
	UNITED REFRIG INC 497	08/30/2017	$45.60
	THE HOME DEPOT #1127	08/15/2017	$87.37
			$876.12
JAN DANIEL	AMAZON MKTPLACE PMTS	08/01/2017	$550.30
	AMERICAN LIBRARY ASSN	08/03/2017	$157.50

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAN DANIEL	AMAZON MKTPLACE PMTS	08/22/2017	$12.43
	AMERICAN LIBRARY ASSN	08/28/2017	$91.00
	Amazon.com	08/29/2017	$219.91
	EZREGISTER	08/29/2017	$425.00
	GSU LIBRARY	08/29/2017	$260.00
	Amazon.com	08/30/2017	$19.98
	THOMSON WEST TCD	08/16/2017	$2,103.00
			$3,839.12
JASON HUGHEY	KLINGSPOR ABRASIVES INC	08/23/2017	$313.70
	RYERSON SOUTH-EAST AS400	08/24/2017	$475.60
	CARSONS NUT BOLT AND TOOL	08/24/2017	$33.96
	SAFETY KLEEN SYSTEMS BRAN	08/24/2017	$663.91
	AERA	08/24/2017	$459.00
	CINTAS 60A SAP	08/24/2017	$171.55
			$2,117.72
JEANNE KNECHT	SQ PROGRESSIVE PRI	08/15/2017	$477.00
			$477.00
JEFF DENNIS	FORMS AND SUPPLY - AOPD	08/14/2017	$177.67
	FORMS AND SUPPLY - AOPD	08/09/2017	$52.15
			$229.82
JEFFREY KEY	UNITED ELECTRICAL DISTRIB	08/25/2017	$1,796.08
			$1,796.08
JERRY RIGGINS	THE HOME DEPOT #1127	08/01/2017	$9.90
	THE HOME DEPOT #1127	08/04/2017	$9.90
	GRAYBAR ELECTRIC	08/08/2017	$131.27
	AAA SUPPLY INC	08/08/2017	$1,728.56
	HOLDER ELECTRIC SUPPLY	08/10/2017	$85.47
	TUCKER MATERIALS INC	08/15/2017	$35.68
	THE HOME DEPOT #1127	08/10/2017	$13.20
	GRAYBAR ELECTRIC	08/22/2017	$131.27
	GRAYBAR ELECTRIC	08/24/2017	$172.03
	GRAYBAR ELECTRIC	08/29/2017	$218.81
	HOLDER ELECTRIC SUPPLY	08/29/2017	$68.05
	THE HOME DEPOT #1127	08/15/2017	$16.94
	HOLDER ELECTRIC SUPPLY	08/15/2017	$62.18
			$2,683.26
JIM R GREER	THE HOME DEPOT #1127	08/02/2017	$27.50
	FAST SIGNS	08/03/2017	$34.63
	CANBRETT LLC	08/07/2017	$181.09
	LOWES #00667	08/15/2017	$20.52
	TUCKER MATERIALS INC	08/22/2017	$131.99
	TPM	08/21/2017	$71.55
	Amazon.com	08/25/2017	$315.50
	CANBRETT LLC	08/29/2017	$158.13

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JIM R GREER	TPM	08/15/2017	$12.40
			$953.31
JOAN DOUGLAS	INDEED	08/01/2017	$12.00
	FRED'S 2633	08/03/2017	$8.19
	TLF EXPRESSIONS UNLIMITED	08/04/2017	$50.00
	TLF EXPRESSIONS UNLIMITED	08/04/2017	$50.00
	KRISPY KREME DOUGH	08/07/2017	$35.70
	UPSTATE EMPLOYERS NETW	08/17/2017	$600.00
	STAPLS7181386775000001	08/11/2017	$121.31
	STAPLS7181386775000001	08/11/2017	$121.31
	FORMS AND SUPPLY - AOPD	08/21/2017	$10.03
	FORMS AND SUPPLY - AOPD	08/21/2017	$16.11
	USPS PO 4536250273	08/24/2017	$14.19
	FORMS AND SUPPLY - AOPD	08/24/2017	$8.44
	CROWN TROPHY	08/28/2017	$90.10
	CROWN TROPHY	08/28/2017	$111.30
	CROWN TROPHY	08/28/2017	$95.40
	CROWN TROPHY	08/28/2017	$31.80
	IF ITS PAPER	08/28/2017	$25.41
	FORMS AND SUPPLY - AOPD	08/28/2017	$6.44
	GREENVILLE SOCIET	08/30/2017	$25.00
			$1,432.73
JOEL FOSTER	ID WHOLESALER	08/03/2017	$2,144.00
	CINTAS 60A SAP	08/02/2017	$302.46
	CINTAS 60A SAP	08/02/2017	$118.25
	SUNSHINE CLEANERS	08/03/2017	$21.20
	MOTOROLA SOLUTIONS ONLINE	08/02/2017	$787.75
	CINTAS 60A SAP	08/03/2017	$52.06
	ID WHOLESALER	08/08/2017	$200.00
	FORMS AND SUPPLY - AOPD	08/16/2017	$154.92
	FORMS AND SUPPLY - AOPD	08/16/2017	$5.24
	AMAZON MKTPLACE PMTS	08/12/2017	$17.15
	COMMUNICATION SERVICE CEN	08/15/2017	$1,017.76
	FORMS AND SUPPLY - AOPD	08/17/2017	$31.01
	GIMME A SIGN CO	08/22/2017	$41.92
	OFFICEMAX CT IN#079312	08/23/2017	$80.72
			$4,974.44
JULIE ROSENAU	Staples Inc - VT	08/09/2017	$100.40
	PAPA JOHN'S #00584	08/17/2017	$128.34
	NATIONAL HONORS COUNCIL	08/14/2017	$425.00
	NATIONAL HONORS COUNCIL	08/14/2017	$500.00
	PUBLIX #602	08/16/2017	$62.55
			$1,216.29
KAREN HAMPTON	DIGITAL SOURCE GROUP LLC	08/22/2017	$1,055.20
	MATERIALS HANDLING SOLUT	08/28/2017	$1,600.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,655.20
KATHERINE HOLLIFIELD	American Mathematical Ass	08/02/2017	$360.00
	FORMS AND SUPPLY - AOPD	08/02/2017	$389.29
	FORMS AND SUPPLY - AOPD	08/04/2017	$3.08
	FORMS AND SUPPLY - AOPD	08/07/2017	$8.90
			$761.27
KATHY SAMS	APTA	08/28/2017	$270.00
	AOTA	08/26/2017	$110.00
			$380.00
KEITH WALKER	ADVANCE AUTO PARTS #5830	08/01/2017	$1,526.70
	NPC NEW PIG CORP	08/02/2017	$927.60
			$2,454.30
KENDRICK YOUNG	FORMS AND SUPPLY - AOPD	07/31/2017	$30.03
	FORMS AND SUPPLY - AOPD	08/02/2017	$16.43
	FORMS AND SUPPLY - AOPD	08/02/2017	$7.42
	SAMSCLUB.COM	08/18/2017	$127.03
	CHICK-FIL-A #00466	08/23/2017	$14.21
	FORMS AND SUPPLY - AOPD	08/24/2017	$28.20
	FORMS AND SUPPLY - AOPD	08/24/2017	$22.03
	FORMS AND SUPPLY - AOPD	08/25/2017	$27.22
	FORMS AND SUPPLY - AOPD	08/24/2017	$22.87
	FORMS AND SUPPLY - AOPD	08/24/2017	$4.21
	PROFESSIONAL PARTY RENTAL	08/29/2017	$74.52
			$374.17
KEVIN RAGSDALE	PPG PAINTS 9388	08/01/2017	$40.32
	PPG PAINTS 9388	08/08/2017	$41.38
	PPG PAINTS 9388	08/16/2017	$149.95
	PPG PAINTS 9388	08/21/2017	$42.82
	PPG PAINTS 9388	08/22/2017	$42.82
	PPG PAINTS 9388	08/24/2017	$64.24
	PPG PAINTS 9388	08/25/2017	$22.45
	PPG PAINTS 9388	08/28/2017	$42.82
			$446.80
LACY KELLY	FORMS AND SUPPLY - AOPD	08/16/2017	$16.27
	BLUE RIDGE X-RAY INC	08/14/2017	$32.28
	PB MARKERS, INC	08/10/2017	$286.00
	LANDAUER INC	08/22/2017	$234.30
			$568.85
LARRY S PHILLIPS	HOLDER ELECTRIC SUPPLY	08/09/2017	$76.32
			$76.32
LARRY VAUGHN	WW GRAINGER	07/31/2017	$70.21
	UNITED REFRIG INC 497	07/31/2017	$195.44
	UNITED REFRIG INC 497	08/02/2017	$57.62
	NATIONAL ENERGY CONTROL	08/08/2017	$386.22

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY VAUGHN	UNITED REFRIG INC 497	08/09/2017	$71.74
	UNITED REFRIG INC 497	08/17/2017	$32.18
	UNITED REFRIG INC 497	08/15/2017	$59.91
	UNITED REFRIG INC 497	08/14/2017	$54.44
	UNITED REFRIG INC 497	08/15/2017	$94.89
	UNITED REFRIG INC 497	08/11/2017	$129.49
	SQ PREDICTIVE MAINTENANC	08/14/2017	$900.25
	UNITED REFRIG INC 497	08/21/2017	$18.61
	WW GRAINGER	08/22/2017	$14.23
	TRANE SUPPLY-115413	08/23/2017	$226.58
	TRANE SUPPLY-115413	08/24/2017	$87.64
	CULLUM SERVICES INC	08/28/2017	$712.00
	UNITED REFRIG INC 497	08/30/2017	$36.88
	CE GREENVILLE	08/30/2017	$189.60
			$3,337.93
LIBBY DURHAM	IN CROWN PLUMBING, INC	08/02/2017	$833.60
	TRUGREEN LP 5772	08/03/2017	$1,075.00
	WASTE INDUSTRIES BILLER	08/07/2017	$407.83
	ACADEMY SPORTS #219	08/09/2017	$55.08
			$2,371.51
LISA PATTERSON	DOVELEWIS EMERGENCY AN	08/07/2017	$499.00
	OFFICEMAX CT IN#015710	08/09/2017	$108.95
	J.F. RIGGS PUBLISHING	08/10/2017	$15.36
	J.F. RIGGS PUBLISHING	08/10/2017	$15.36
	GROOMERS CHOICE PET	08/24/2017	$154.08
			$792.75
LISA SEIBERT	TCD CENGAGE LEARNING	08/10/2017	$89.00
			$89.00
LISA SMITH	ALL SQUARE DIGITAL SOLUTI	07/31/2017	$392.65
	STAPLES 00108688	08/02/2017	$53.16
	TOSHIBA BUSINESS SOLUTION	08/08/2017	$1,647.89
	STAPLES 00108688	08/08/2017	$67.83
	APL APPLE ONLINE STORE	08/26/2017	$80.56
	APL APPLE ONLINE STORE	08/26/2017	$74.09
	APL APPLE ONLINE STORE	08/26/2017	$74.09
	LOWES #00907	08/28/2017	$159.60
			$2,549.87
LYNN WOODS	FORMS AND SUPPLY - AOPD	08/01/2017	$82.19
	STAPLES 00118018	08/02/2017	$264.95
	HENRY SCHEIN	08/17/2017	$58.45
	LOWES FOODS #264	08/15/2017	$61.45
			$467.04
MANDY TOPPER	FORMS AND SUPPLY - AOPD	08/07/2017	$130.69
	COSTCO WHSE #1005	08/15/2017	$161.67

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MANDY TOPPER	AMAZON MKTPLACE PMTS	08/10/2017	$37.86
	STICKER MULE	08/18/2017	$132.00
	FORMS AND SUPPLY - AOPD	08/21/2017	$74.19
	COSTCO WHSE #1005	08/23/2017	$48.33
	STAPLS7181985779000001	08/23/2017	$121.31
	STAPLS7181986129000001	08/23/2017	$121.31
	STAPLS7182061906000001	08/24/2017	$121.31
	FORMS AND SUPPLY - AOPD	08/24/2017	$8.69
	FORMS AND SUPPLY - AOPD	08/24/2017	$43.40
	4IMPRINT	08/30/2017	$574.84
	FORMS AND SUPPLY - AOPD	08/29/2017	$540.60
			$2,116.20
MARGARET HILL	OFFICEMAX CT IN#043602	08/17/2017	$9.49
	OFFICEMAX CT IN#043220	08/15/2017	$51.11
	OFFICEMAX CT IN#234108	08/15/2017	$16.70
			$77.30
MARK DEGRAFFINREID	GOODHEART-WILLCOX PUBL	07/31/2017	$38.63
	AIRGAS SOUTH	08/15/2017	$2,163.11
	AIRGAS SOUTH	08/15/2017	$2,163.11
	FIRSTAIDSUPPLIESONL	08/30/2017	$280.71
	WELDORS SUPPLY HOUSE INC	08/16/2017	$2,254.48
			$6,900.04
MARY BROCKMAN	COMPANSOL / RACHOUSTON	08/08/2017	$399.00
			$399.00
MARY HENDRIX	CINTAS 216	08/01/2017	$26.50
	CINTAS 216	08/08/2017	$26.50
	WWW.APPOINTY.COM	08/11/2017	$49.99
	CINTAS 60A SAP	08/14/2017	$54.81
	CINTAS 60A SAP	08/14/2017	$46.55
	CINTAS 60A SAP	08/14/2017	$46.55
	PRAXAIR DISTRIBUTION I	08/15/2017	$127.49
	WWW.APPOINTY.COM	08/11/2017	$49.99
	PRAXAIR DISTRIBUTION I	08/15/2017	$127.49
	CINTAS 60A SAP	08/14/2017	$54.81
	CINTAS 216	08/15/2017	$26.50
	CINTAS 216	08/15/2017	$26.50
	KRISPY KREME DOUGH	08/18/2017	$268.05
	ADOBE	08/18/2017	$239.88
			$1,171.61
MARY ROCK	MARIANNA INDUSTRIES INC	08/08/2017	$1,619.57
	MSI MILLENNIUM SI	08/11/2017	$2,148.00
	YOUR NEW SCHOOL	08/11/2017	$982.94
			$4,750.51
MELINDA WILLIAMSON	ALDI 76093	08/15/2017	$45.99

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELINDA WILLIAMSON	DOLLAR TREE	08/14/2017	$68.90
	SAVE A LOT #560	08/14/2017	$85.00
	SAMSCLUB #4901	08/15/2017	$213.59
	WAL-MART #2687	08/15/2017	$76.81
	WM SUPERCENTER #641	08/14/2017	$41.72
	AMAZON MKTPLACE PMTS	08/24/2017	$16.65
			$548.66
MELISSA BAKER	EGENFEE 24934949687	08/03/2017	$8.00
	AMERICAN AIR0018643098093	08/02/2017	$521.10
	AMERICAN AIR0018643118087	08/02/2017	$370.10
	EGENFEE 24937329986	08/03/2017	$8.00
	EGENFEE 24939857292	08/04/2017	$8.00
	DELTA AIR 0068643386271	08/03/2017	$648.11
	DELTA AIR 0068645442926	08/10/2017	$684.10
	AMERICAN AIR0018646171506	08/14/2017	$839.09
	EGENFEE 24960053570	08/11/2017	$8.00
	EGENFEE 24966535683	08/15/2017	$8.00
	EGENFEE 24966535683	08/15/2017	$22.00
	EGENFEE 24978115149	08/18/2017	$8.00
	EGENFEE 24978073935	08/18/2017	$8.00
	AMERICAN AIR0018647300114	08/17/2017	$832.10
	AMERICAN AIR0018647300168	08/17/2017	$832.10
	AMERICAN AIR0018648529480	08/22/2017	$161.71
	EGENFEE 24991099699	08/23/2017	$8.00
	DELTA AIR 0068649194293	08/24/2017	$301.10
	EGENFEE 24998142216	08/25/2017	$8.00
	EGENFEE 24968458741	08/16/2017	$8.00
	DELTA AIR 0068646453211	08/15/2017	$332.60
			$5,624.11
MICHAEL FISHER	HENRY SCHEIN	07/31/2017	$281.54
	HENRY SCHEIN	08/10/2017	$63.56
	DISPLAYFAKEFOODS	08/24/2017	$155.71
			$500.81
MICHAEL HOLUB	ALLDATA CORP #8601	08/08/2017	$1,033.50
	CINTAS 60A SAP	08/08/2017	$386.09
	PRAXAIR DISTRIBUTION I	08/09/2017	$335.81
	S P2 888 241 8332	08/11/2017	$249.00
	UNITED CHEMICAL & SUPP	08/18/2017	$424.81
	RYERSON SOUTH-EAST AS400	08/16/2017	$314.71
	RYERSON SOUTH-EAST AS400	08/16/2017	$1,003.15
	RYERSON SOUTH-EAST AS400	08/16/2017	$217.72
			$3,964.79
MICHAEL RUFF	TOTAL MAINTENANCE SOLUTIO	07/31/2017	$9.12
	GRAYBAR ELECTRIC	08/01/2017	$314.84
	THE HOME DEPOT #1124	08/01/2017	$126.12

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL RUFF	HOLDER ELECTRIC SUPPLY	08/03/2017	$128.01
	TOTAL MAINTENANCE SOLUTIO	08/07/2017	$12.93
	TOTAL MAINTENANCE SOLUTIO	08/07/2017	$295.18
	THE HOME DEPOT #1126	08/07/2017	$51.75
	HOLDER ELECTRIC SUPPLY	08/16/2017	$171.51
	UNITED REFRIG INC 497	08/17/2017	$7.84
	THE HOME DEPOT #1127	08/16/2017	$63.54
	HOLDER ELECTRIC SUPPLY	08/14/2017	$880.69
	THE HOME DEPOT #1127	08/17/2017	$34.61
	THE HOME DEPOT #1127	08/17/2017	$13.73
	GRAYBAR ELECTRIC	08/23/2017	$729.27
	CREGGER COMPANY 2	08/24/2017	$25.96
	UNITED REFRIG INC 497	08/25/2017	$67.51
	ROTO-ROOTER PLUMBERS GR	08/29/2017	$199.00
	THE HOME DEPOT #1127	08/29/2017	$34.91
	TRACTOR-SUPPLY-CO #0474	08/29/2017	$68.88
	THE HOME DEPOT #1127	08/15/2017	$66.65
			$3,302.05
MICHELLE ASHLEY	SMK SURVEYMONKEY.COM	08/09/2017	$336.00
	PRAXAIR DISTRIBUTION I	08/11/2017	$22.90
	THE ATLANTA DENTAL SUPPLY	08/11/2017	$643.13
	BENCO DENTAL	08/10/2017	$241.98
	LANDAUER INC	08/10/2017	$1,734.20
	TARGET.COM	08/16/2017	$5.82
	LANDAUER INC	08/10/2017	$309.90
	FORMS AND SUPPLY - AOPD	08/25/2017	$238.89
			$3,532.82
MIKE KAISER	WP LAW GREENVILLE	07/31/2017	$125.62
	LOWES #00667	08/01/2017	$18.12
	OREILLY AUTO #1883	08/08/2017	$26.48
	CAROLINA LAWN&TRACTOR	08/16/2017	$39.92
	CAROLINA LAWN&TRACTOR	08/09/2017	$46.30
	SITEONE LANDSCAPE S	08/15/2017	$555.72
	LOWES #00667	08/29/2017	$64.58
	THE HOME DEPOT #1126	08/29/2017	$63.58
	SNIDER TIRE INC #343	08/15/2017	$198.20
			$1,138.52
MIRANDA S CAMPBELL	VWR INTERNATIONAL INC	08/02/2017	$566.67
	TFS FISHERSCI ECOM ATL	08/02/2017	$1,252.10
	VWR INTERNATIONAL INC	08/05/2017	$51.88
	PUBLIX #602	08/23/2017	$10.06
	VWR INTERNATIONAL INC	08/27/2017	$97.26
	VWR INTERNATIONAL INC	08/31/2017	$97.52
	VWR INTERNATIONAL INC	08/31/2017	$384.50
	VWR INTERNATIONAL INC	08/31/2017	$186.45

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,646.44
NANCY ENGLISBE	SIMPLEVIEW 5205751151	07/31/2017	$375.00
	FACEBK U67V4DAEC2	07/31/2017	$384.16
	BB CLEMSON UNIV. FDN	07/31/2017	$7,000.00
	FACEBK 96WV4DSDC2	07/31/2017	$2.08
	GAN GREENVILENEWS-CCC	08/01/2017	$6,930.52
	FACEBK T7UQEDWHY2	07/31/2017	$36.00
	Displays and Holders	08/01/2017	$76.32
	GREENVILLE TRANSIT AUTHOR	08/07/2017	$420.00
	RR DONNELLEY-PAYMETRIC	08/08/2017	$879.51
	BURRELLESLUCE	08/08/2017	$239.55
	LITURGICAL PUB 8004774574	08/07/2017	$625.00
	THE GREER CITIZEN	08/08/2017	$144.00
	TOWN SQUARE PUBLICATIONS	08/09/2017	$149.00
	TPM	08/11/2017	$578.34
	PAYPAL WSL CARAB	08/21/2017	$1,140.00
	GAN GREENVILENEWS-CCC	08/30/2017	$5,607.66
			$24,587.14
NANCY JONES	AMAZON MKTPLACE PMTS	08/04/2017	$1,850.64
	AMAZON MKTPLACE PMTS	08/06/2017	$221.40
	EB 2017 CLEMSON UNIVE	08/09/2017	$325.00
	EB 2017 CLEMSON UNIVE	08/09/2017	$325.00
			$2,722.04
NATASHA SPEARMAN	Amazon.com	08/03/2017	$242.33
	4IMPRINT	08/03/2017	$183.30
	GOOSECHASE.COM	08/17/2017	$400.00
	MIGHTY DOLLAR GREENVILLE	08/17/2017	$10.60
	WAL-MART #2328	08/17/2017	$68.74
	FORMS AND SUPPLY - AOPD	08/11/2017	$23.77
	AMAZON MKTPLACE PMTS	08/14/2017	$64.21
	PUBLIX #602	08/21/2017	$136.46
	FORMS AND SUPPLY - AOPD	08/21/2017	$18.71
	PUBLIX #602	08/23/2017	$14.91
	SQ KONA ICE OF GREENVILL	08/24/2017	$466.75
	FRODO`S PIZZA	08/23/2017	$79.20
	QUALITY LOGO PRODUCTS	08/26/2017	$806.82
	PAPA JOHN'S #00584	08/26/2017	$30.20
	FORMS AND SUPPLY - AOPD	08/28/2017	$64.64
	MENCHIES 764 PELHAM ROAD	08/28/2017	$454.67
	RED BOWL ASIAN BISTRO	08/30/2017	$61.30
	AMAZON MKTPLACE PMTS	08/31/2017	$84.81
			$3,211.42
PALMIRA VAZQUEZ	WM SUPERCENTER #2328	08/01/2017	$79.30
	ALDI 76078	07/31/2017	$52.97
	WM SUPERCENTER #1244	08/07/2017	$107.28

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PALMIRA VAZQUEZ	ALDI 76078	08/07/2017	$82.49
	WAL-MART #1244	08/17/2017	$38.04
	WM SUPERCENTER #2328	08/15/2017	$119.92
	WM SUPERCENTER #1244	08/14/2017	$102.60
	ALDI 76078	08/14/2017	$62.77
	WM SUPERCENTER #1244	08/14/2017	$27.55
	SAMS CLUB #8278	08/19/2017	$252.66
	ALDI 76041	08/18/2017	$63.16
	SAMSCLUB.COM	08/19/2017	$185.12
	WAL-MART #1244	08/21/2017	$4.28
	WAL-MART #2328	08/21/2017	$62.90
	WAL-MART #1244	08/21/2017	$108.68
	ALDI 76078	08/28/2017	$86.11
	WAL-MART #2328	08/29/2017	$4.28
	WAL-MART #2328	08/29/2017	$88.23
	BI-LO GROCERY #5704	08/30/2017	$47.28
			$1,575.62
PAM APPLE	138 KEYSTONE AUTOMOTIVE	08/03/2017	$1,784.14
	138 KEYSTONE AUTOMOTIVE	08/03/2017	$455.21
	FORMS AND SUPPLY - AOPD	08/14/2017	$174.88
	RYERSON SOUTH-EAST AS400	08/21/2017	$227.12
	RYERSON SOUTH-EAST AS400	08/21/2017	$1,263.03
			$3,904.38
PAM D GREEN	TRUCOLOR	08/01/2017	$410.80
	FORMS AND SUPPLY - AOPD	08/11/2017	$10.61
	SMK SURVEYMONKEY.COM	08/22/2017	$900.00
	ACT iDashboards.com	08/24/2017	$2,385.00
	Amazon.com	08/28/2017	$177.90
	INT'L ASSOC OF ADMIN PRO	08/28/2017	$150.00
			$4,034.31
PATRICK WAGNER	LOWES #01718	08/02/2017	$10.57
	IBI - SUPPLYWORKS #2251	08/10/2017	$900.75
	IBI - SUPPLYWORKS #2251	08/17/2017	$732.13
			$1,643.45
PAUL SNOAD	WCI WASTECONNECTIONSSC	08/02/2017	$2,161.54
	BATTERY SPECIALISTS	08/09/2017	$444.99
	NIAGARA MACHINE	08/15/2017	$320.36
	IBI - SUPPLYWORKS #2251	08/14/2017	$1,517.60
	SOUTHEASTERN PAPER GRO	08/14/2017	$1,662.08
	HARMONY ENTERPRISES INC	08/17/2017	$380.13
	BATTERY SPECIALISTS	08/17/2017	$277.37
	UNITED CHEMICAL & SUPP	08/16/2017	$3,218.71
	UFIRST UNIFIRST CORP	08/24/2017	$236.34
	UFIRST UNIFIRST CORP	08/24/2017	$249.91
	REPUBLIC SERVICES TRASH	08/24/2017	$682.27

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SNOAD	IN SHRED WITH US	08/24/2017	$241.60
	GREGORY PEST SOLUTIONS	08/24/2017	$649.00
	GREGORY PEST SOLUTIONS	08/24/2017	$85.00
	IBI - SUPPLYWORKS #2251	08/28/2017	$237.44
	WCI WASTECONNECTIONSSC	08/30/2017	$2,161.54
			$14,525.88
PENELOPE BOHNENBERGER	FORMS AND SUPPLY - AOPD	08/16/2017	$197.10
	OFFICEMAX CT IN#085463	08/24/2017	$47.31
			$244.41
RAY LAMBERT	PAYFLOW/PAYPAL	08/02/2017	$15.10
	EAGLE TM	08/22/2017	$79.00
			$94.10
RENE' GARRICK	PAYPAL ACHIEVINGDR	07/31/2017	$177.00
	SACS COC	08/14/2017	$525.00
	PUBLIX #602	08/15/2017	$26.95
	BESTBUYCOM804152013260	08/14/2017	$158.97
	FORMS AND SUPPLY - AOPD	08/18/2017	$210.58
	PANERA BREAD #600911	08/16/2017	$210.79
			$1,309.29
RENEE RUBNER	LaerdalMedical	08/02/2017	$252.01
	CHANNING BETE CO AHA	08/02/2017	$254.64
	NRA SERVSAFE	08/01/2017	$1,221.08
	VUE TESTING/TRAIN SVC	08/25/2017	$101.00
	PRAXAIR DISTRIBUTION I	08/26/2017	$11.83
	INTERIM HEALTHCARE OF GR	08/28/2017	$1,950.00
	GROVE MEDICAL INC	08/28/2017	$108.87
	GROVE MEDICAL INC	08/28/2017	$73.62
	LaerdalMedical	08/30/2017	$461.06
			$4,434.11
RENEE ZORN	STAPLS7180872108000001	08/04/2017	$90.98
	FORMS AND SUPPLY - AOPD	08/07/2017	$53.85
	FORMS AND SUPPLY - AOPD	08/07/2017	$151.72
			$296.55
RITA GOODWIN	UNIVERSITY CLEANERS	07/31/2017	$18.36
	IBI - SUPPLYWORKS #2251	07/28/2017	$66.53
	WALMART.COM 8009666546	08/04/2017	$4.43
	WALMART.COM 8009666546	08/04/2017	$4.43
	WALMART.COM 8009666546	08/04/2017	$4.43
	WALMART.COM 8009666546	08/04/2017	$4.43
	WALMART.COM 8009666546	08/04/2017	$4.43
	WALMART.COM 8009666546	08/04/2017	$4.43
	WALMART.COM 8009666546	08/04/2017	$4.43
	WALMART.COM 8009666546	08/04/2017	$4.43
	WALMART.COM 8009666546	08/04/2017	$4.43

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RITA GOODWIN	WALMART.COM 8009666546	08/04/2017	$4.43
	WALMART.COM 8009666546	08/04/2017	$4.43
	WALMART.COM 8009666546	08/04/2017	$4.43
	FORMS AND SUPPLY - AOPD	08/18/2017	$230.97
	TRUCOLOR	08/22/2017	$36.57
	UNIVERSITY CLEANERS	08/23/2017	$18.36
	UNIVERSITY CLEANERS	08/23/2017	$81.00
	PUBLIX #576	08/23/2017	$31.01
	FORMS AND SUPPLY - AOPD	08/25/2017	$40.93
			$576.89
RITA SNYDER	CTC CONSTANTCONTACT.COM	08/01/2017	$5.00
	ACCT	08/04/2017	$100.00
	ACCT	08/04/2017	$100.00
	Bennetts Frame and Art Ga	08/17/2017	$195.27
	PUBLIX #602	08/17/2017	$11.98
	D J WALL-ST-JOURNAL	08/29/2017	$443.88
	SQ UPSTATE WARRIOR SOLUT	08/30/2017	$1,000.00
	Bennetts Frame and Art Ga	08/30/2017	$21.20
	GREATER GREENVILLE CHAMBE	08/15/2017	$100.00
	UNITED WAY OF GREENV	08/15/2017	$250.00
	MARYS LUNCH BOX	08/16/2017	$349.00
			$2,576.33
ROBERT COUTCH	HAPPY CAR EXPRESS WASH	07/31/2017	$114.00
	AMAZON MKTPLACE PMTS	08/01/2017	$64.73
	UPS 000000223344317	08/09/2017	$61.19
	UPS BC-172220000675	08/10/2017	$211.10
	SETON IDENTIFICATION PRD	08/19/2017	$50.16
	SETON IDENTIFICATION PRD	08/18/2017	$46.88
	PITNEY BOWES PI	08/26/2017	$292.02
	UPS 000000223344337	08/28/2017	$64.65
	UPS 000000223344327	08/28/2017	$121.31
			$1,026.04
RODNEY JONES	DMI DELL BUS ONLINE	08/10/2017	$116.49
			$116.49
SAM DELLORSO	THE HOME DEPOT #1127	07/31/2017	$40.22
	PROSOURCE #1	08/16/2017	$1,518.63
			$1,558.85
SARA CATOE	PUBLIX #602	08/07/2017	$15.96
	PUBLIX #602	08/07/2017	$13.35
	PANERA BREAD #601161	08/08/2017	$228.28
	PANERA BREAD #601161	08/08/2017	$145.17
	MAGNA PUBLICATIONS, INC	08/09/2017	$247.00
	FORMS AND SUPPLY - AOPD	08/24/2017	$226.94
	SUBWAY 03007119	08/29/2017	$159.82

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,036.52
SCOTT WILBANKS	CRANDALL CORPORATION	08/15/2017	$375.00
	CRANDALL CORPORATION	08/14/2017	$732.29
	JOHNSON CONTROLS SS	08/15/2017	$3,100.50
	STERICYCLE	08/14/2017	$260.00
	STERICYCLE	08/14/2017	$260.00
			$4,727.79
SHANNON D SHAFER	SQ SOFTDOCS, INC	07/31/2017	$1,183.19
			$1,183.19
SHARYN PHILLIPS	ATI NURSING	08/25/2017	$2,320.00
			$2,320.00
SHEILA GAINES	CINTAS 60A SAP	08/03/2017	$56.10
	CINTAS 60A SAP	08/03/2017	$44.95
	FORMS AND SUPPLY - AOPD	08/11/2017	$21.63
	FORMS AND SUPPLY - AOPD	08/11/2017	$39.86
	FORMS AND SUPPLY - AOPD	08/10/2017	$88.75
	THE HOME DEPOT #1127	08/21/2017	$1,377.19
	CRUCIAL.COM	08/25/2017	$69.95
	FORMS AND SUPPLY - AOPD	08/25/2017	$36.02
	Amazon.com	08/27/2017	$42.39
	STRATASYS,INC	08/28/2017	$406.05
	HOMEDEPOT.COM	08/29/2017	$44.52
	CLAY-KING.COM	08/16/2017	$37.46
	SUBURBAN PROPANE	08/16/2017	$63.60
			$2,328.47
SHENIECE HUNT	UWFREMOTECOLLECTIONS	08/04/2017	$100.00
			$100.00
SHIRLEY HOLCOMBE	THE HOME DEPOT #1124	08/07/2017	$23.08
	THE HOME DEPOT #1124	08/14/2017	$73.46
	NAPA OF SIMPSONVILLE	08/21/2017	$116.23
	LANDSCAPERS SUPPLY II	08/23/2017	$62.49
	WP LAW GREENVILLE	08/24/2017	$48.21
	CORBIN TURF ONAMENTAL SUP	08/24/2017	$151.58
	CORBIN TURF ONAMENTAL SUP	08/24/2017	$63.64
			$538.69
STEPHEN COOK	NORTHERN TOOL EQUIPMNT	07/31/2017	$84.79
	SNIDER TIRE INC #343	07/31/2017	$317.66
	MCKINNEY LUMBER & HARDWA	08/01/2017	$5.78
	DNI AUTO PARTS	07/31/2017	$127.80
	HARBOR FREIGHT TOOLS 96	08/02/2017	$42.39
	DNI AUTO PARTS	08/01/2017	$6.30
	GARRETTS DISCOUNT GOLF CA	08/03/2017	$137.22
	DNI AUTO PARTS	08/02/2017	$99.26
	DNI AUTO PARTS	08/03/2017	$86.49

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	CAR WASH EAST INC	08/04/2017	$14.00
	THE HOME DEPOT #1127	08/03/2017	$9.21
	FAIRWAY FORD INC	08/07/2017	$280.93
	DNI AUTO PARTS	08/07/2017	$50.86
	DNI AUTO PARTS	08/07/2017	$18.75
	DNI AUTO PARTS	08/08/2017	$61.67
	DNI AUTO PARTS	08/16/2017	$34.19
	LIFTONE GREENVILLE	08/11/2017	$545.00
	GREENVILLE TURF AND TRACT	08/15/2017	$117.36
	FAIRWAY FORD INC	08/15/2017	$63.07
	SNIDER TIRE INC #343	08/10/2017	$461.62
	GREENVILLE TURF AND TRACT	08/11/2017	$203.47
	DNI AUTO PARTS	08/11/2017	$10.60
	SNIDER TIRE INC #343	08/11/2017	$266.51
	GOODYEAR AUTO SVS CT 2362	08/11/2017	$635.29
	SNIDER TIRE INC #343	08/14/2017	$401.22
	DNI AUTO PARTS	08/18/2017	$10.11
	THE HOME DEPOT #1127	08/17/2017	$41.89
	TPM	08/17/2017	$609.50
	STATE CHEMIC STATE CHE	08/21/2017	$564.76
	OREILLY AUTO #1625	08/22/2017	$5.55
	ADVANCE AUTO PARTS #5740	08/22/2017	$20.55
	DNI AUTO PARTS	08/21/2017	$190.33
	CAR WASH EAST INC	08/23/2017	$14.00
	INTERSTATE BATTERIES	08/23/2017	$123.85
	DNI AUTO PARTS	08/22/2017	$10.17
	DNI AUTO PARTS	08/23/2017	$401.04
	FAIRWAY FORD INC	08/30/2017	$271.58
	Myers Trim Shop Inc	08/16/2017	$180.20
	LANDSCAPERS SUPPLY OF GR	08/16/2017	$31.62
	LANDSCAPERS SUPPLY OF GR	08/16/2017	$7.94
			$6,564.53
STEPHEN TRULUCK	WAL-MART #0640	08/23/2017	$21.17
	GENERAL SALES CO	08/23/2017	$189.74
	ELKAY SALES-CR DPT	08/23/2017	$1,351.50
	PROSOURCE #1	08/22/2017	$15.03
	HOLDER ELECTRIC SUPPLY	08/24/2017	$296.70
	THE HOME DEPOT #1127	08/24/2017	$117.36
	HUGHES SUPPLY	08/25/2017	$84.60
			$2,076.10
SUSAN BURCH	MARVIN'S PRODUCE LLC	07/31/2017	$23.35
	TWC SERVICES INC	08/02/2017	$1,109.85
	WALMART.COM 8009666546	08/04/2017	$110.43
	PAYPAL GCCA	08/07/2017	$25.00
	AMAZON MKTPLACE PMTS	08/07/2017	$29.99
	MARVIN'S PRODUCE LLC	08/07/2017	$56.30

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BURCH	Discount School Supply	08/08/2017	$114.40
	US FOODS 6B	08/14/2017	$490.78
	GROVE MEDICAL INC	08/09/2017	$243.04
	GROVE MEDICAL INC	08/09/2017	$3.71
	THE HOME DEPOT #1127	08/17/2017	$11.14
	AMAZON MKTPLACE PMTS	08/22/2017	$10.49
	MARVIN'S PRODUCE LLC	08/21/2017	$76.43
	AMAZON MKTPLACE PMTS	08/22/2017	$9.99
	MARVIN'S PRODUCE LLC	08/28/2017	$42.95
	US FOODS 6B	08/29/2017	$516.88
	AMAZON MKTPLACE PMTS	08/30/2017	$13.35
	N A E Y C SALES	08/30/2017	$550.00
	AMAZON MKTPLACE PMTS	08/16/2017	$170.91
			$3,608.99
TED WESTERVELT	BATTERIES PLUS	08/02/2017	$27.00
	MECHANICAL SYSTEMS & SER	08/04/2017	$2,246.00
	IN INSTEL POWER PRODUCTS	08/07/2017	$750.00
	ALLIED ELECTRONICS INC	08/11/2017	$157.27
	ALLIED ELECTRONICS INC	08/11/2017	$157.27
	SUPPLYHOUSE.COM	08/21/2017	$52.90
			$3,390.44
TERENCE M BROOKS	JOHNSON CONTROLS SS	08/07/2017	$338.00
	JOHNSON CONTROLS SS	08/07/2017	$338.00
	JOHNSON CONTROLS SS	08/07/2017	$338.00
	JOHNSON CONTROLS SS	08/07/2017	$338.00
	JOHNSON CONTROLS SS	08/07/2017	$338.00
	JOHNSON CONTROLS SS	08/07/2017	$338.00
	PRIORITY ONE SECURITY	08/09/2017	$49.95
	PRIORITY ONE SECURITY	08/09/2017	$393.00
	PRIORITY ONE SECURITY	08/14/2017	$32.75
	PRIORITY ONE SECURITY	08/09/2017	$452.40
	LAURENS ELECTRIC COOPERAT	08/14/2017	$190.00
	PRIORITY ONE SECURITY	08/09/2017	$20.00
	PRIORITY ONE SECURITY	08/14/2017	$32.75
	PRIORITY ONE SECURITY	08/10/2017	$333.00
	PRIORITY ONE SECURITY	08/09/2017	$32.75
	PRIORITY ONE SECURITY	08/09/2017	$32.75
	PRIORITY ONE SECURITY	08/14/2017	$32.75
	PRIORITY ONE SECURITY	08/14/2017	$49.95
	PRIORITY ONE SECURITY	08/14/2017	$20.00
	PRIORITY ONE SECURITY	08/14/2017	$32.75
	PRIORITY ONE SECURITY	08/14/2017	$49.95
	PRIORITY ONE SECURITY	08/14/2017	$32.75
	PRIORITY ONE SECURITY	08/09/2017	$32.75
	PRIORITY ONE SECURITY	08/09/2017	$32.75
	PRIORITY ONE SECURITY	08/09/2017	$125.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERENCE M BROOKS	PRIORITY ONE SECURITY	08/09/2017	$32.75
	PRIORITY ONE SECURITY	08/09/2017	$49.95
			$4,088.70
TERRILYN HAY	EB BOC 2017 CVMSDC BU	08/02/2017	$470.47
	DUNBAR ARMORED INC	08/03/2017	$728.17
	GFOASC	08/10/2017	$369.00
	GREATER GREENVILLE CHAMBE	08/18/2017	$200.00
	ALPHA BUSINESS ESSENTIAL	08/23/2017	$253.54
	CCBO PAYPAL	08/23/2017	$695.00
	SQ SOFTDOCS, INC	08/29/2017	$852.61
	ALPHA BUSINESS ESSENTIAL	08/30/2017	$151.54
			$3,720.33
TIMOTHY J TENNIS	THE HOME DEPOT #1127	07/31/2017	$30.02
	THE HOME DEPOT #1104	08/08/2017	$80.43
	NORFOLK WIRE AND ELECTRON	08/17/2017	$54.06
	THE HOME DEPOT #1104	08/11/2017	$67.62
	NORFOLK WIRE AND ELECTRON	08/15/2017	$42.93
	THE HOME DEPOT #1104	08/14/2017	$37.52
			$312.58
TOM GREGG	WW GRAINGER	08/07/2017	$389.50
	CANBRETT LLC	08/07/2017	$85.83
	CANBRETT LLC	08/09/2017	$26.39
	LOWES #00667	08/15/2017	$266.24
			$767.96
TOMMIE H WHITT	VWR INTERNATIONAL INC	08/18/2017	$124.91
	VWR INTERNATIONAL INC	08/18/2017	$65.65
	VWR INTERNATIONAL INC	08/18/2017	$106.04
	VWR INTERNATIONAL INC	08/18/2017	$76.90
	VWR INTERNATIONAL INC	08/18/2017	$71.34
	VWR INTERNATIONAL INC	08/18/2017	$78.96
	TFS FISHERSCI ECOM ATL	08/11/2017	$181.62
	TFS FISHERSCI ECOM ATL	08/10/2017	$924.74
	TFS FISHERSCI ECOM ATL	08/18/2017	$297.12
	VWR INTERNATIONAL INC	08/19/2017	$45.22
	TFS FISHERSCI ECOM ATL	08/23/2017	$227.22
	VWR INTERNATIONAL INC	08/25/2017	$58.33
	TFS FISHERSCI ECOM ATL	08/16/2017	$439.91
			$2,697.96
TONIE NORTHCUTT	MSSC	08/01/2017	$1,155.00
	AWL PEARSON EDUCATION	08/17/2017	$145.91
	AWL PEARSON EDUCATION	08/21/2017	$402.64
	AWL PEARSON EDUCATION	08/22/2017	$205.91
	GOODHEART-WILLCOX PUBL	08/23/2017	$1,388.72
	FORMS AND SUPPLY - AOPD	08/22/2017	$148.75
	FORMS AND SUPPLY - AOPD	08/22/2017	$1.57

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,448.50
TRACY NUTTING	WM SUPERCENTER #4452	08/09/2017	$16.28
			$16.28
VIRGINIA MAUNEY	FORMS AND SUPPLY - AOPD	08/10/2017	$96.13
	FORMS AND SUPPLY - AOPD	08/21/2017	$13.55
			$109.68
WES ADAMS	FORMS AND SUPPLY - AOPD	08/04/2017	$112.93
	PRAXAIR DISTRIBUTION I	08/26/2017	$11.83
	FORMS AND SUPPLY - AOPD	08/29/2017	$128.10
			$252.86

Total for GREENVILLE TECH COLLEGE: $253,083.83

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE BELTON	AMERICAN AIR0012146105555	08/29/2017	$336.41
			$336.41
ALEXANDRA EINARSSON	FOOD LION #2506	08/25/2017	$44.38
	FOOD LION #2506	08/30/2017	$27.11
			$71.49
ALLEN HORD	BI-LO GROCERY #5218	08/09/2017	$4.08
			$4.08
ALLISON PRIMO	FOOD LION #2506	08/01/2017	$83.30
	FOOD LION #2506	08/01/2017	$89.47
	WM SUPERCENTER #5378	08/01/2017	$26.76
	FOOD LION #2506	08/08/2017	$60.26
	BI-LO GROCERY #5282	08/08/2017	$13.41
	FOOD LION #2506	08/08/2017	$128.72
	WHOLEFDS CRH #10464	08/08/2017	$18.33
	FOOD LION #0830	08/16/2017	$8.35
	FOOD LION #0830	08/16/2017	$10.10
	FOOD LION #0830	08/16/2017	$6.98
	FOOD LION #0830	08/16/2017	$7.68
	FOOD LION #0830	08/16/2017	$9.64
	FOOD LION #0830	08/16/2017	$9.63
	FOOD LION #0830	08/16/2017	$8.26
	FOOD LION #0830	08/16/2017	$8.11
	FOOD LION #0830	08/16/2017	$7.84
	FOOD LION #0830	08/16/2017	$8.84
	FOOD LION #0830	08/16/2017	$9.43
	FOOD LION #0830	08/16/2017	$9.96
	FOOD LION #0830	08/16/2017	$9.85
	FOOD LION #0830	08/16/2017	$7.69
	BI-LO GROCERY #5282	08/10/2017	$6.78
	FOOD LION #2506	08/22/2017	$58.87
	FOOD LION #2506	08/22/2017	$102.99
	FOOD LION #1475	08/24/2017	$3.02
	FOOD LION #2506	08/24/2017	$7.25
			$721.52
ANDRETTA C JACKSON	PMI PENTON TRADESHOWS	08/15/2017	$795.00
	FORMS AND SUPPLY - AOPD	08/16/2017	$5.58
	FORMS AND SUPPLY - AOPD	08/16/2017	$345.54
	SOUTH CAROLINA NATIONA	08/29/2017	$499.55
			$1,645.67
ANN S WILSON	SC.GOV SCJD EFILE	08/08/2017	$180.32
	AUTOZONE #3830	08/16/2017	$7.97
	THE HOME DEPOT #1110	08/14/2017	$10.48
			$198.77
ASHLEY COHEN-BURNELL	INFOCHECKUSA.COM	07/31/2017	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY COHEN-BURNELL	INFOCHECKUSA.COM	07/31/2017	$19.95
	INFOCHECKUSA.COM	08/03/2017	$19.95
	INFOCHECKUSA.COM	08/08/2017	$19.95
	INFOCHECKUSA.COM	08/08/2017	$19.95
	INFOCHECKUSA.COM	08/08/2017	$19.95
	INFOCHECKUSA.COM	08/08/2017	$19.95
	INFOCHECKUSA.COM	08/09/2017	$19.95
	INFOCHECKUSA.COM	08/09/2017	$19.95
	INFOCHECKUSA.COM	08/16/2017	$19.95
	INFOCHECKUSA.COM	08/14/2017	$19.95
	INFOCHECKUSA.COM	08/17/2017	$19.95
	INFOCHECKUSA.COM	08/21/2017	$19.95
	INFOCHECKUSA.COM	08/25/2017	$19.95
	INFOCHECKUSA.COM	08/25/2017	$19.95
	INFOCHECKUSA.COM	08/25/2017	$19.95
	INFOCHECKUSA.COM	08/25/2017	$19.95
	INFOCHECKUSA.COM	08/28/2017	$19.95
	INFOCHECKUSA.COM	08/29/2017	$19.95
			$379.05
BARBARA LAKE	NORTHEAST TROPHIES & A	08/24/2017	$37.80
			$37.80
BENJAMIN D BAIR	THE KEY SHOP INC	08/10/2017	$2.70
			$2.70
BETTY BROACH	SPEEDPAY:DUKE-ENERGY	08/01/2017	$820.24
	SOUTHEASTERN PAPER GRO	08/01/2017	$290.50
	MC BRIDE BLDING SUP	08/03/2017	$16.57
	ACADEMIC SUPPLIER OFFICE	08/03/2017	$344.12
	FORMS AND SUPPLY - AOPD	08/03/2017	$59.01
	MUNICIPAL ONLINE PAYMENT	08/07/2017	$1.25
	COMPORIUM-LATC WS RET	08/07/2017	$942.66
	WW GRAINGER	08/07/2017	$66.71
	CITY OF LANCASTER	08/07/2017	$92.33
	THE HOME DEPOT #8913	08/08/2017	$23.72
	VWR INTERNATIONAL INC	08/10/2017	$180.98
	USPS PO 4530400533	08/15/2017	$500.00
	HACH COMPANY	08/10/2017	$50.64
	LANCASTER COUNTY NATURAL	08/14/2017	$20.00
	AMS INC	08/10/2017	$477.42
	COMPORIUM-RHTC CC RET	08/14/2017	$586.01
	NOR NORTHERN TOOL	08/15/2017	$24.71
	USPS PO 4547400923	08/10/2017	$168.00
	HACH COMPANY	08/09/2017	$221.61
	VWR INTERNATIONAL INC	08/25/2017	$105.97
	DEELAT.COM	08/29/2017	$512.49
	VWR INTERNATIONAL INC	08/31/2017	$176.82

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY BROACH	VWR INTERNATIONAL INC	08/31/2017	$166.84
			$5,848.60
BEVERLY A DAVIS	FORMS AND SUPPLY - AOPD	08/03/2017	$258.56
	FORMS AND SUPPLY - AOPD	08/03/2017	$195.75
	ALPHA BUSINESS ESSENTIAL	08/08/2017	$37.91
	BESTBUYCOM804014030192	08/08/2017	$86.39
	FORMS AND SUPPLY - AOPD	08/15/2017	$193.92
	FORMS AND SUPPLY - AOPD	08/14/2017	$323.19
	ALL AMERICAN POLY	08/10/2017	$436.00
	ALPHA BUSINESS ESSENTIAL	08/10/2017	$40.52
	VZWRLSS IVR VB	08/19/2017	$685.26
	VZWRLSS IVR VB	08/19/2017	$456.84
	ACCO BRANDS DIRECT	08/27/2017	$90.72
	FORMS AND SUPPLY - AOPD	08/24/2017	$197.58
	FORMS AND SUPPLY - AOPD	08/29/2017	$38.56
			$3,041.20
BRENDA CROSBY	3MProds KM54168 VISA72	07/31/2017	$946.24
	FORMS AND SUPPLY - AOPD	07/31/2017	$226.69
	WEBER SCIENTIFIC INC	07/27/2017	$440.61
	HACH COMPANY	07/31/2017	$141.99
	WTC WATERS CORP	08/02/2017	$502.27
	CHARM SCIENCES, INC.	08/02/2017	$814.69
	FORMS AND SUPPLY - AOPD	08/01/2017	$94.67
	HACH COMPANY	08/02/2017	$967.68
	HORIZON TECHNOLOGY INC	08/03/2017	$1,033.70
	AGILENTTECHNOLOGIES	08/02/2017	$2,207.52
	FORMS AND SUPPLY - AOPD	08/03/2017	$52.39
	FORMS AND SUPPLY - AOPD	08/03/2017	$94.66
	GFS CHEMICALS INC	08/07/2017	$41.10
	ENVIRONMENTAL RESOURCE	08/08/2017	$131.73
	LABWORKS LLC	08/08/2017	$950.00
	ACCUSTANDARD INC	08/08/2017	$1,025.81
	STAPLS7180491612000001	08/09/2017	$36.93
	AMERICAN AIR0012142692998	08/08/2017	$582.61
	Med Pak	08/09/2017	$1,465.63
	AMERICAN AIR0012142741230	08/08/2017	$230.99
	HORIZON TECHNOLOGY INC	08/12/2017	$1,722.87
	CHEM TOWER LANE	08/11/2017	$55.80
	ENVIRONMENTAL EXPRESS	08/10/2017	$495.20
	GFS CHEMICALS INC	08/14/2017	$62.00
	STAPLS7181383212000001	08/11/2017	$90.66
	ENVIRONMENTAL EXPRESS	08/10/2017	$101.11
	ENVIRONMENTAL RESOURCE	08/15/2017	$134.43
	CHEM TOWER LANE	08/11/2017	$55.80
	ENVIRONMENTAL RESOURCE	08/15/2017	$342.33
	FORMS AND SUPPLY - AOPD	08/11/2017	$71.97

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CROSBY	3MProds KM57735 VISA81	08/17/2017	$215.83
	CHEM TOWER LANE	08/18/2017	$223.20
	CHARM SCIENCES, INC.	08/18/2017	$65.79
	ENVIRONMENTAL EXPRESS	08/21/2017	$689.58
	ENVIRONMENTAL EXPRESS	08/23/2017	$129.78
	FORMS AND SUPPLY - AOPD	08/24/2017	$194.94
			$16,639.20
BRENDA WILLIAMS	PSA MARKETPLACE	08/02/2017	$145.80
	STAPLS7180409508000002	08/05/2017	$17.05
	SPORTSMANS WAREHOUSE 155	08/26/2017	$315.63
			$478.48
BRIDGETTE L HACKLER	FORMS AND SUPPLY - AOPD	08/01/2017	$51.41
	FORMS AND SUPPLY - AOPD	08/02/2017	$257.04
	FORMS AND SUPPLY - AOPD	08/02/2017	$131.19
	VWR INTERNATIONAL INC	08/05/2017	$28.03
	FORMS AND SUPPLY - AOPD	08/14/2017	$2,229.48
	FORMS AND SUPPLY - AOPD	08/25/2017	$16.52
	FORMS AND SUPPLY - AOPD	08/25/2017	$71.95
	FORMS AND SUPPLY - AOPD	08/24/2017	$86.88
	FORMS AND SUPPLY - AOPD	08/28/2017	$11.43
	FORMS AND SUPPLY - AOPD	08/29/2017	$225.67
			$3,109.60
BROOKE BRITTAIN	FOOD LION #2506	08/02/2017	$16.35
	FOOD LION #2506	08/03/2017	$50.79
	EDUCATIONAL WONDERLAND	08/02/2017	$19.41
	FOOD LION #2506	08/04/2017	$32.74
	FOOD LION #2506	08/08/2017	$73.64
	FOOD LION #2506	08/09/2017	$131.18
	FOOD LION #2506	08/14/2017	$121.46
	FOOD LION #2506	08/10/2017	$9.26
	FOOD LION #2506	08/17/2017	$47.22
	FOOD LION #2506	08/21/2017	$112.98
	FOOD LION #2506	08/22/2017	$30.60
	FOOD LION #2506	08/24/2017	$33.55
			$679.18
CARLTON DOZIER	LOWES #01120	08/07/2017	$8.01
	LOWES #01120	08/07/2017	$55.13
	LOWES #01120	08/07/2017	$211.00
	LOWES #01075	08/09/2017	$223.46
	LOWES #01075	08/09/2017	$38.02
	STAPLS7181407266000001	08/12/2017	$199.07
	FORMS AND SUPPLY - AOPD	08/16/2017	$120.33
			$855.02
CAROLYN G SCHWARZ	SMITH RUBBER STAMP & SEAL	08/04/2017	$595.30
	Amazon.com	08/16/2017	$28.34

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN G SCHWARZ	AMAZON MKTPLACE PMTS	08/15/2017	$160.58
	CHARLESTON CNTY PARK PPS	08/18/2017	$250.00
	ZAZZLE USD	08/25/2017	$297.99
			$1,332.21
CATHY ROBINSON	FORMS AND SUPPLY - AOPD	08/01/2017	$75.92
	FORMS AND SUPPLY - AOPD	08/10/2017	$75.92
	FORMS AND SUPPLY - AOPD	08/09/2017	$32.92
	UEI WATER PROGRAM	08/24/2017	$111.00
	AWWA.ORG	08/26/2017	$344.00
	Amazon.com	08/29/2017	$48.81
	THE HOME DEPOT #1112	08/29/2017	$33.42
			$721.99
CHAKIRA HOGAN	SC.GOV	08/08/2017	$52.00
	AMERICAN AIR0012143286882	08/11/2017	$448.90
	DELTA AIR 0062393277595	08/11/2017	$326.60
			$827.50
CHARLOTTE HUGGINS	AMAZON MKTPLACE PMTS	07/31/2017	$166.53
	FORMS AND SUPPLY - AOPD	08/03/2017	$97.90
	BioQuip Products Inc	08/07/2017	$1,504.44
	FORMS AND SUPPLY - AOPD	08/07/2017	$312.98
	STAPLES DIRECT	08/09/2017	$78.34
	BESTBUYCOM804151013714	08/14/2017	$19.42
	FORMS AND SUPPLY - AOPD	08/10/2017	$23.75
	FORMS AND SUPPLY - AOPD	08/09/2017	$108.42
	DELL SALES & SERVICE	08/10/2017	$114.46
	FORMS AND SUPPLY - AOPD	08/10/2017	$13.24
	FORMS AND SUPPLY - AOPD	08/17/2017	$161.65
	BioQuip Products Inc	08/17/2017	$177.06
	STAPLES DIRECT	08/18/2017	$194.38
	STAPLES DIRECT	08/22/2017	$1,722.29
	STAPLES DIRECT	08/23/2017	$30.47
	Amazon.com	08/23/2017	$22.74
	AMAZON MKTPLACE PMTS	08/23/2017	$34.52
	AMAZON MKTPLACE PMTS	08/23/2017	$100.00
	STAPLES DIRECT	08/23/2017	$146.86
	AMAZON.COM AMZN.COM/BILL	08/23/2017	$12.97
	FORMS AND SUPPLY - AOPD	08/23/2017	$326.28
	STAPLES DIRECT	08/24/2017	$23.20
	AMAZON.COM AMZN.COM/BILL	08/24/2017	$114.81
	FORMS AND SUPPLY - AOPD	08/23/2017	$799.63
	FORMS AND SUPPLY - AOPD	08/24/2017	$9.28
	AMAZON MKTPLACE PMTS	08/26/2017	$73.59
	VERIZON WRLS 04232-01	08/26/2017	$64.78
	FORMS AND SUPPLY - AOPD	08/24/2017	$143.52
	VERIZON WRLS 04232-01	08/28/2017	$64.78

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$6,662.29
CHERYL KUMPF-LAWSON	CENTURYLINK/SPEEDPAY	08/03/2017	$328.17
	UNIVER OF GA706-542-6655	08/15/2017	$260.00
	WEST MARINE #5547	08/15/2017	$87.96
	APL APPLE ONLINE STORE	08/11/2017	$51.94
	GLOCK PROFESSIONAL INC	08/14/2017	$250.00
	SPIRIT COMMUNICATIONS EB	08/22/2017	$121.04
			$1,099.11
CHRISTOPHER L EVANS	WW GRAINGER	08/15/2017	$67.41
			$67.41
COREY T ROBERTS	CAPITAL SUPPLY OF COLUMBI	07/31/2017	$13.56
	CARQUEST 1302	08/03/2017	$75.71
	CARQUEST 1302	08/03/2017	$18.87
	CARQUEST 1302	08/03/2017	$18.87
	LOWES #00433	08/04/2017	$37.21
	LOWES #00433	08/07/2017	$569.01
	DILLON SUPPLY COMPANY	08/07/2017	$86.05
	LOWES #00433	08/08/2017	$11.62
	PRAXAIR DIST US #863	08/08/2017	$12.12
	LOWES #00433	08/09/2017	$5.39
	DILLON SUPPLY COMPANY	08/08/2017	$20.83
	CARQUEST 1302	08/16/2017	$33.72
	ALSIDE SUPPLY #406	08/14/2017	$79.09
	LOWES #00433	08/10/2017	$32.38
	LOWES #00433	08/23/2017	$29.01
	THE HOME DEPOT #1110	08/24/2017	$97.69
	LOWES #00433	08/25/2017	$20.00
	LOWES #00433	08/25/2017	$27.00
	EPIC SIGN AND BANNER	08/29/2017	$18.14
			$1,206.27
CYNTHIA B HAMILTON	ANDERSON INDEPENDENT	07/31/2017	$705.60
	AMAZON MKTPLACE PMTS	08/01/2017	$44.40
	ASSOCIATION OF STATE DAM	08/11/2017	$975.00
	ASSOCIATION OF STATE DAM	08/11/2017	$975.00
	ASSOCIATION OF STATE DAM	08/11/2017	$975.00
	THE STATE NEWSPAPER	08/17/2017	$1,004.17
			$4,679.17
CYNTHIA E PELLOS	ACADEMY - CDR	08/08/2017	$169.00
	WALLMONKEYS DECALS	08/09/2017	$823.24
	ACADEMY - CDR	08/08/2017	$191.00
	AMAZON MKTPLACE PMTS	08/16/2017	$42.98
	Amazon.com	08/13/2017	$45.35
	AMAZON MKTPLACE PMTS	08/10/2017	$29.18
	LOWES #00907	08/10/2017	$71.59
	WAL-MART #1748	08/10/2017	$30.23

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA E PELLOS	AMAZON MKTPLACE PMTS	08/17/2017	$45.35
	Amazon.com	08/18/2017	$348.72
	Amazon.com	08/18/2017	$167.96
	B&H PHOTO 800-606-6969	08/22/2017	$174.00
			$2,138.60
DANA A WAGGONER	TARGET 00013193	08/04/2017	$15.23
	PUBLIX #587	08/04/2017	$78.25
	KROGER #448	08/04/2017	$67.87
	ICEYTEKCOOLERSCOM	08/09/2017	$569.98
	SUMTER STREET GROCERY INC	08/21/2017	$51.02
	BI-LO GROCERY #5638	08/21/2017	$64.82
	IGA #62	08/22/2017	$32.55
	WAL-MART #1135	08/22/2017	$2.50
	MADGE TECH	08/25/2017	$84.01
			$966.23
DAPHNE G NEEL	AMAZON MKTPLACE PMTS	08/04/2017	$9.99
			$9.99
DAVID RIVERS	OFFICEMAX CT IN#968408	08/01/2017	$772.03
	FORMS AND SUPPLY - AOPD	07/31/2017	$6.11
	FORMS AND SUPPLY - AOPD	07/31/2017	$1.47
	OFFICEMAX CT IN#973909	08/02/2017	$127.37
	STAPLES 00103234	08/01/2017	$5.46
	OFFICEMAX CT IN#984008	08/03/2017	$65.63
	STAPLS7180418482001001	08/03/2017	$0.01
	VSNIES IP EPERMIT MD IM	08/05/2017	$97.00
	STAPLES 00103234	08/03/2017	$2.61
	FORMS AND SUPPLY - AOPD	08/03/2017	$14.23
	FORMS AND SUPPLY - AOPD	08/03/2017	$16.20
	FORMS AND SUPPLY - AOPD	08/04/2017	$8.10
	OFFICEMAX CT IN#991378	08/04/2017	$87.59
	STAPLS7180364611000002	08/05/2017	$66.30
	OFFICEMAX CT IN#001312	08/08/2017	$528.52
	WM SUPERCENTER #1339	08/09/2017	$91.50
	OFFICEMAX CT IN#014913	08/09/2017	$441.75
	WAL-MART #1339	08/09/2017	$6.46
	OFFICEMAX CT IN#014397	08/09/2017	$87.80
	STAPLS7181148732000001	08/09/2017	$51.78
	OFFICEMAX CT IN#018912	08/09/2017	$214.13
	OFFICEMAX CT IN#046439	08/16/2017	$120.13
	OFFICEMAX CT IN#027396	08/11/2017	$50.96
	STAPLES 00103234	08/09/2017	$80.96
	FORMS AND SUPPLY - AOPD	08/09/2017	$20.57
	BAUDVILLE INC.	08/14/2017	$408.93
	FORMS AND SUPPLY - AOPD	08/09/2017	$13.80
	R & D SYSTEMS - INC	08/16/2017	$435.30

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	WAL-MART #1339	08/17/2017	$71.28
	OFFICEMAX CT IN#052347	08/17/2017	$303.35
	OFFICEMAX CT IN#060679	08/18/2017	$913.68
	CORRUGATED CONTAINERS INC	08/17/2017	$374.76
	STAPLES 00103234	08/17/2017	$40.48
	OFFICEMAX CT IN#059464	08/18/2017	$32.80
	STAPLS7181148732000002	08/19/2017	$18.78
	LOWES #00433	08/21/2017	$67.50
	OFFICEMAX CT IN#066716	08/23/2017	$923.02
	OFFICEMAX CT IN#078260	08/23/2017	$463.15
	OFFICEMAX CT IN#082510	08/24/2017	$218.79
	FORMS AND SUPPLY - AOPD	08/25/2017	$51.22
	OFFICEMAX CT IN#099676	08/29/2017	$15.44
	FORMS AND SUPPLY - AOPD	08/29/2017	$3.34
			$7,320.29
DEBORAH M SHEPARD	BIOCONTROL SYSTEMS INC	08/16/2017	$121.40
	AMAZON MKTPLACE PMTS	08/15/2017	$121.95
	AMAZON MKTPLACE PMTS	08/23/2017	$21.58
	AMAZON MKTPLACE PMTS	08/24/2017	$39.48
	AMAZON MKTPLACE PMTS	08/24/2017	$31.17
	IHS GLOBAL INC.	08/29/2017	$90.00
			$425.58
DELETRA J HARMON	FOOD LION #1505	08/30/2017	$20.28
	LOWES FOODS #268	08/30/2017	$47.16
	FOOD LION #1505	08/30/2017	$4.00
	LOWES FOODS #268	08/30/2017	$54.38
			$125.82
DENISE VELEZ	UNITED 0162360979704	08/15/2017	$602.10
	SC.GOV	08/14/2017	$120.00
	AMERICA WALKS	08/14/2017	$425.00
	PAYPAL NATTBASSN	08/11/2017	$600.00
	TEXAS HEALTH INSTITUTE	08/17/2017	$425.00
	SAFE KIDS WORLDWIDE	08/23/2017	$85.00
	SAFE KIDS WORLDWIDE	08/23/2017	$85.00
			$2,342.10
DONNA HALL	IDEXX DISTRIBUTION INC	08/16/2017	$1,079.29
	SPIRIT COMMUNICATIONS EB	08/11/2017	$49.87
	SPIRIT AIRL 4870156972931	08/11/2017	$242.38
	MYRTLEBEACH-UTIL-PMNTS	08/10/2017	$114.47
	TFS FISHER SCI HUS	08/18/2017	$44.93
	TFS FISHER SCI CHI	08/18/2017	$305.81
	TFS FISHER SCI HUS	08/18/2017	$656.65
	TFS FISHER SCI HUS	08/23/2017	$12.22
	LAWMENS DISTRIBUTION LLC	08/24/2017	$617.71
	TFS FISHER SCI HUS	08/24/2017	$491.08

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,614.41
DORIS MONROE	WEASC	08/14/2017	$120.00
	SMITH RUBBER STAMP & SEAL	08/15/2017	$283.00
			$403.00
ELIZABETH CHAFFIN	FORMS AND SUPPLY - AOPD	08/04/2017	$62.80
	WWW.LORMAN.COM	08/23/2017	$69.30
	WWW.LORMAN.COM	08/24/2017	$69.30
	WWW.LORMAN.COM	08/29/2017	$199.00
			$400.40
ERICA GORDON	AMAZON MKTPLACE PMTS	08/03/2017	$49.50
	USPS PO 4501200652	08/09/2017	$198.00
	WEEKS FARM AND GARDEN SUP	08/16/2017	$7.51
	ENVIRONMENTAL RESOURCE	08/15/2017	$1,855.10
	ACADEMY SPORTS# 183	08/11/2017	$118.79
	FORMS AND SUPPLY - AOPD	08/10/2017	$190.68
	LOWES #00639	08/11/2017	$43.28
	TFS FISHER SCI CHI	08/10/2017	$1,009.15
	Amazon.com	08/12/2017	$43.18
	VWR INTERNATIONAL INC	08/11/2017	$82.05
	PHENOVA, INC.	08/11/2017	$1,053.05
	TFS THERMOEBERLINELLC	08/18/2017	$186.00
	TFS FISHER SCI TMP	08/18/2017	$154.08
	Amazon.com	08/22/2017	$43.18
	TFS FISHER SCI CHI	08/23/2017	$27.83
	AMAZON.COM AMZN.COM/BILL	08/24/2017	$14.57
	TFS FISHER SCI PTO	08/26/2017	$242.91
	VWR INTERNATIONAL INC	08/26/2017	$56.46
	LEVERETT SHOES INC	08/28/2017	$98.28
	Amazon.com	08/29/2017	$47.69
	AMAZON MKTPLACE PMTS	08/29/2017	$22.99
	US INK AND TONER	08/30/2017	$567.89
	HACH COMPANY	08/29/2017	$36.99
			$6,149.16
ERIKA BOSTIC	FSI SCE&G PAYMENT	08/21/2017	$1,000.00
	FSI SCE&G PAYMENT	08/21/2017	$84.41
	FSI SCE&G PAYMENT	08/21/2017	$1,000.00
			$2,084.41
ERIN WASHINGTON	INFOCHECKUSA.COM	07/31/2017	$19.95
	INFOCHECKUSA.COM	08/01/2017	$19.95
	INFOCHECKUSA.COM	08/01/2017	$19.95
	INFOCHECKUSA.COM	08/01/2017	$19.95
	INFOCHECKUSA.COM	08/02/2017	$19.95
	INFOCHECKUSA.COM	08/02/2017	$19.95
	INFOCHECKUSA.COM	08/02/2017	$19.95
	INFOCHECKUSA.COM	08/02/2017	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERIN WASHINGTON	INFOCHECKUSA.COM	08/02/2017	$19.95
	INFOCHECKUSA.COM	08/02/2017	$19.95
	INFOCHECKUSA.COM	08/04/2017	$19.95
	INFOCHECKUSA.COM	08/04/2017	$19.95
	INFOCHECKUSA.COM	08/04/2017	$19.95
	INFOCHECKUSA.COM	08/04/2017	$19.95
	INFOCHECKUSA.COM	08/04/2017	$19.95
	INFOCHECKUSA.COM	08/04/2017	$19.95
	INFOCHECKUSA.COM	08/04/2017	$19.95
	INFOCHECKUSA.COM	08/04/2017	$19.95
	INFOCHECKUSA.COM	08/04/2017	$19.95
	INFOCHECKUSA.COM	08/07/2017	$19.95
	INFOCHECKUSA.COM	08/07/2017	$19.95
	INFOCHECKUSA.COM	08/15/2017	$19.95
	INFOCHECKUSA.COM	08/11/2017	$19.95
	INFOCHECKUSA.COM	08/10/2017	$19.95
	INFOCHECKUSA.COM	08/15/2017	$19.95
	INFOCHECKUSA.COM	08/10/2017	$19.95
	INFOCHECKUSA.COM	08/10/2017	$19.95
	INFOCHECKUSA.COM	08/15/2017	$19.95
	INFOCHECKUSA.COM	08/11/2017	$19.95
	INFOCHECKUSA.COM	08/11/2017	$19.95
	INFOCHECKUSA.COM	08/11/2017	$19.95
	INFOCHECKUSA.COM	08/11/2017	$19.95
	INFOCHECKUSA.COM	08/15/2017	$19.95
	INFOCHECKUSA.COM	08/10/2017	$19.95
	INFOCHECKUSA.COM	08/10/2017	$19.95
	INFOCHECKUSA.COM	08/21/2017	$19.95
	INFOCHECKUSA.COM	08/21/2017	$19.95
	INFOCHECKUSA.COM	08/21/2017	$19.95
	INFOCHECKUSA.COM	08/21/2017	$19.95
	INFOCHECKUSA.COM	08/21/2017	$19.95
	INFOCHECKUSA.COM	08/21/2017	$19.95
	INFOCHECKUSA.COM	08/22/2017	$19.95
	INFOCHECKUSA.COM	08/22/2017	$19.95
	INFOCHECKUSA.COM	08/22/2017	$19.95
	INFOCHECKUSA.COM	08/25/2017	$19.95
	INFOCHECKUSA.COM	08/25/2017	$19.95
	INFOCHECKUSA.COM	08/25/2017	$19.95
	INFOCHECKUSA.COM	08/25/2017	$19.95
	INFOCHECKUSA.COM	08/25/2017	$19.95
	INFOCHECKUSA.COM	08/25/2017	$19.95
	INFOCHECKUSA.COM	08/25/2017	$19.95
	INFOCHECKUSA.COM	08/25/2017	$19.95
	INFOCHECKUSA.COM	08/25/2017	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERIN WASHINGTON	INFOCHECKUSA.COM	08/25/2017	$19.95
	INFOCHECKUSA.COM	08/25/2017	$19.95
	INFOCHECKUSA.COM	08/25/2017	$19.95
	INFOCHECKUSA.COM	08/25/2017	$19.95
	INFOCHECKUSA.COM	08/29/2017	$19.95
	INFOCHECKUSA.COM	08/29/2017	$19.95
	INFOCHECKUSA.COM	08/29/2017	$19.95
	INFOCHECKUSA.COM	08/29/2017	$19.95
	INFOCHECKUSA.COM	08/29/2017	$19.95
	INFOCHECKUSA.COM	08/29/2017	$19.95
	INFOCHECKUSA.COM	08/29/2017	$19.95
	INFOCHECKUSA.COM	08/29/2017	$19.95
			$1,316.70
EVE LEITZSEY	SMITH RUBBER STAMP & SEAL	08/02/2017	$171.83
	AMERICAN AIR0012143891544	08/15/2017	$350.50
	AMERICAN AIR0012143689915	08/14/2017	$350.50
	AMERICAN AIR0010656135436	08/14/2017	$34.67
	AMERICAN AIR0012143689509	08/14/2017	$326.90
	AMERICAN AIR0012143688328	08/14/2017	$326.90
			$1,561.30
FELICIA D GRUBBS	FORMS AND SUPPLY - AOPD	08/01/2017	$27.31
	VERIZON WRLS 04232-01	08/01/2017	$166.91
	AMAZON MKTPLACE PMTS	08/14/2017	$29.90
	Amazon.com	08/15/2017	$206.24
	AMAZON.COM AMZN.COM/BILL	08/15/2017	$25.78
	Amazon.com	08/15/2017	$25.78
	AMAZON MKTPLACE PMTS	08/14/2017	$14.95
	AMAZON MKTPLACE PMTS	08/14/2017	$14.95
	AMAZON MKTPLACE PMTS	08/19/2017	$25.65
			$537.47
GARY ROBERTS	EPIC SIGN AND BANNER	08/17/2017	$37.80
	AMAZON MKTPLACE PMTS	08/22/2017	$35.58
	AMAZON MKTPLACE PMTS	08/24/2017	$32.52
			$105.90
GWENDOLYN Y JOHNSON	INFOCHECKUSA.COM	07/31/2017	$35.90
	INFOCHECKUSA.COM	08/04/2017	$19.95
	INFOCHECKUSA.COM	08/09/2017	$19.95
	INFOCHECKUSA.COM	08/09/2017	$19.95
	INFOCHECKUSA.COM	08/14/2017	$19.95
	INFOCHECKUSA.COM	08/28/2017	$19.95
	INFOCHECKUSA.COM	08/28/2017	$19.95
			$155.60
HELEN JANICE BROWN	FORMS AND SUPPLY - AOPD	08/02/2017	$301.24
	FORMS AND SUPPLY - AOPD	08/03/2017	$11.38
	VWR INTERNATIONAL INC	08/10/2017	$472.55

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HELEN JANICE BROWN	WAL-MART #0586	08/16/2017	$56.01
	FORMS AND SUPPLY - AOPD	08/09/2017	$11.39
	VWR INTERNATIONAL INC	08/25/2017	$94.51
			$947.08
JACQUELINE MOORE	EB 2017 CDC NATIONAL	08/04/2017	$750.00
	EB 2017 CDC NATIONAL	08/04/2017	$1,125.00
	SAFE STATES	08/16/2017	$625.00
	SAFE STATES	08/16/2017	$625.00
	SAFE STATES	08/16/2017	$625.00
	NATIONAL WIC ASSOC	08/29/2017	$700.00
			$4,450.00
JACQUELYN FROSTBURNET	BATTERIES PLUS BUL	08/09/2017	$50.74
	AMAZON MKTPLACE PMTS	08/10/2017	$62.24
	FORMS AND SUPPLY - AOPD	08/10/2017	$213.40
			$326.38
JAMES J EICHLER	JOHNSTONE SUPPLY 394	08/15/2017	$67.22
	LOWES #00433	08/11/2017	$12.64
			$79.86
JAN S FEASTER-CARTER	VZWRLSS APOCC VISB	08/17/2017	$152.28
	DELTA AIR 0062393551372	08/17/2017	$670.60
	VZWRLSS APOCC VISB	08/18/2017	$809.61
	DELTA AIR 0062394773812	08/22/2017	$725.60
	SOUTHWES 5268756131073	08/22/2017	$543.97
			$2,902.06
JANIE G YOUNG	AMAZON MKTPLACE PMTS	08/04/2017	$19.90
	STAPLS7180969662000001	08/05/2017	$198.70
	OTC BRANDS, INC.	08/07/2017	$786.98
	PITNEY BOWES PI	08/22/2017	$19.18
	Amazon.com	08/22/2017	$156.12
			$1,180.88
JENNIFER A BARRIER	CORSAIR	08/17/2017	$399.95
			$399.95
JERALDINE S COCKEREL	APHA ANNUAL MEETING	08/10/2017	$370.00
	APHA ANNUAL MEETING	08/10/2017	$515.00
	SC.GOV	08/09/2017	$52.00
	SC.GOV	08/09/2017	$52.00
	Amazon.com	08/29/2017	$61.19
	FORMS AND SUPPLY - AOPD	08/29/2017	$416.53
			$1,466.72
JESSICA M BERRY	AMERICAN AIR0012142021780	08/04/2017	$542.10
	PAYPAL EEASC	08/07/2017	$50.00
	Amazon.com	08/08/2017	$644.76
	MANAGEDPRINT	08/08/2017	$397.44
	ATC GROUP ATLANTA	08/15/2017	$695.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA M BERRY	ALPHACARD	08/18/2017	$609.60
			$2,938.90
JOHN H ROBERTS	LOWES #00497	08/11/2017	$344.48
	LOWES #00655	08/11/2017	$130.77
	LOWES #00497	08/28/2017	$40.47
	LOWES #00497	08/30/2017	$35.25
	LOWES #00497	08/30/2017	$151.65
			$702.62
JOHN HARLESTON	USDA, APHIS, NVSL	08/01/2017	$592.75
	MERIDIAN BIO SCIENCE C	08/02/2017	$2,258.67
	FORMS AND SUPPLY - AOPD	08/01/2017	$1,351.32
	TFS FISHER SCI CHI	08/02/2017	$304.21
	ULINE SHIP SUPPLIES	08/03/2017	$68.13
	AMAZON MKTPLACE PMTS	08/02/2017	$329.97
	FORMS AND SUPPLY - AOPD	08/02/2017	$138.23
	TIGER MEDICAL	08/03/2017	$564.10
	DMI DELL BUS ONLINE	08/03/2017	$64.79
	FORMS AND SUPPLY - AOPD	08/02/2017	$185.78
	FORMS AND SUPPLY - AOPD	08/02/2017	$416.70
	AMAZON MKTPLACE PMTS	08/03/2017	$299.99
	STAPLS7180752373000001	08/03/2017	$207.86
	DMI DELL BUS ONLINE	08/03/2017	$53.99
	BIO RAD LABORATORIES	08/04/2017	$458.14
	BIO RAD LABORATORIES	08/04/2017	$1,119.74
	MAINE MOLECULAR	08/04/2017	$1,004.85
	Amazon.com	08/06/2017	$75.60
	AMAZON MKTPLACE PMTS	08/17/2017	$24.00
	STAPLS7181509197000003	08/16/2017	$141.49
	FORMS AND SUPPLY - AOPD	08/15/2017	$229.23
	FORMS AND SUPPLY - AOPD	08/15/2017	$1,913.76
	STAPLS7181629458000001	08/16/2017	$255.85
	STAPLS7181509197000001	08/15/2017	$45.34
	STAPLS7181509197000002	08/15/2017	$214.01
	STAPLS7180785915000001	08/12/2017	$39.30
	CARQUEST 1302	08/14/2017	$718.16
	SIGMA ALDRICH US	08/14/2017	$483.42
	FORMS AND SUPPLY - AOPD	08/16/2017	$194.68
	LAMPIRE BIOLOGICAL LAB	08/16/2017	$67.00
	FORMS AND SUPPLY - AOPD	08/18/2017	$107.92
	Amazon.com	08/21/2017	$119.73
	Integra Biosciences Corp.	08/18/2017	$1,564.17
	BIOLOG. INC.	08/21/2017	$553.00
	BIO RAD LABORATORIES	08/22/2017	$2,003.27
	ASTORIA PACIFIC, INC	08/23/2017	$58.29
	STAPLS7181501015000001	08/24/2017	$204.11
	BECTON DICKINSON	08/24/2017	$792.78

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HARLESTON	BIO RAD LABORATORIES	08/24/2017	$632.67
	FORMS AND SUPPLY - AOPD	08/23/2017	$99.51
	STAPLS7182149442000001	08/25/2017	$139.09
	FORMS AND SUPPLY - AOPD	08/24/2017	$581.31
	USI ED GOV	08/25/2017	$195.04
	FORMS AND SUPPLY - AOPD	08/25/2017	$112.86
	FORMS AND SUPPLY - AOPD	08/24/2017	$12.20
	WW GRAINGER	08/25/2017	$283.83
	E AND K SCIENTIFIC PRODUC	08/25/2017	$361.93
	SPEX CERTIPREP	08/29/2017	$537.97
			$22,180.74
JULIA A SCOTT	VERIZON WRLS 04232-01	08/04/2017	$73.53
	VERIZON WRLS 04232-01	08/09/2017	$65.38
	VERIZON WRLS 04232-01	08/10/2017	$65.38
	VERIZON WRLS 04232-01	08/11/2017	$65.38
	VERIZON WRLS 04232-01	08/22/2017	$85.01
	VERIZON WRLS 04232-01	08/28/2017	$24.51
	VERIZON WRLS 04232-01	08/28/2017	$24.29
	VERIZON WRLS 04232-01	08/28/2017	$73.53
			$477.01
JULIE A ROYCE	FORMS AND SUPPLY - AOPD	07/31/2017	$9.59
	MAX INTL CONVERTERS IN	08/02/2017	$233.08
	FORMS AND SUPPLY - AOPD	08/02/2017	$3.84
	SMITH RUBBER STAMP & SEAL	08/04/2017	$85.26
	FORMS AND SUPPLY - AOPD	08/03/2017	$64.81
	LOWES #02548	08/16/2017	$2,195.71
	AMAZON MKTPLACE PMTS	08/16/2017	$63.89
	Amazon.com	08/13/2017	$195.52
	LOWES #00528	08/15/2017	$8.35
	LOWES #00528	08/15/2017	$1,128.85
	ELSEVIER INC CHARGE	08/11/2017	$76.24
	FORMS AND SUPPLY - AOPD	08/16/2017	$107.08
	FORMS AND SUPPLY - AOPD	08/18/2017	$987.50
	WWW.NEWEGG.COM	08/23/2017	$80.75
	DIAMOND DRAPERY	08/23/2017	$307.56
	Amazon.com	08/24/2017	$180.07
	BESTBUYCOM804348001292	08/24/2017	$476.89
	FORMS AND SUPPLY - AOPD	08/25/2017	$96.11
	FORMS AND SUPPLY - AOPD	08/25/2017	$16.39
	STAPLS7181823760000001	08/29/2017	$347.66
	WW GRAINGER	08/30/2017	$32.36
			$6,697.51
KAREN B CANNON	HEALTH CARE COMPLIANCE A	08/28/2017	$299.00
			$299.00
KAREN C ROBERTS	LOWES #01120	07/31/2017	$27.93

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN C ROBERTS	WM SUPERCENTER #1829	07/31/2017	$25.59
	FEDEX 25204211	08/01/2017	$57.02
	FORMS AND SUPPLY - AOPD	07/31/2017	$134.03
	FORMS AND SUPPLY - AOPD	08/01/2017	$46.20
	Amazon.com	08/03/2017	$149.50
	FORMS AND SUPPLY - AOPD	08/02/2017	$91.28
	FORMS AND SUPPLY - AOPD	08/04/2017	$285.66
	AMAZON MKTPLACE PMTS	08/04/2017	$50.75
	FORMS AND SUPPLY - AOPD	08/04/2017	$162.91
	FORMS AND SUPPLY - AOPD	08/04/2017	$100.50
	Amazon.com	08/07/2017	$248.40
	AMERICAN AIR0012142540162	08/07/2017	$626.11
	WM SUPERCENTER #586	08/08/2017	$19.45
	DOLLAR TREE	08/08/2017	$18.36
	USPS POSTAGE ENDICIA.COM	08/09/2017	$500.00
	OFFICE DEPOT #3246	08/08/2017	$39.95
	COOK AND BOARDMAN	08/09/2017	$120.96
	MICHAELS.COM	08/09/2017	$216.00
	FEDEX 25371928	08/16/2017	$317.26
	USPS POSTAGE ENDICIA.COM	08/16/2017	$500.00
	PAYPAL NATTBASSN	08/14/2017	$200.00
	LOWES #00410	08/15/2017	$51.60
	PAYPAL NATTBASSN	08/14/2017	$200.00
	USPS POSTAGE ENDICIA.COM	08/15/2017	$100.00
	PAYPAL NATTBASSN	08/14/2017	$200.00
	PAYPAL NATTBASSN	08/14/2017	$200.00
	PAYPAL NATTBASSN	08/14/2017	$200.00
	LOWES #00410	08/15/2017	$51.60
	FORMS AND SUPPLY - AOPD	08/14/2017	$197.45
	FORMS AND SUPPLY - AOPD	08/14/2017	$197.45
	HOBBY LOBBY ECOMM	08/12/2017	$197.05
	FORMS AND SUPPLY - AOPD	08/11/2017	$92.40
	AMAZON MKTPLACE PMTS	08/17/2017	$36.76
	HYMAN PAPER & CHEMICAL	08/21/2017	$168.08
	USPS POSTAGE ENDICIA.COM	08/21/2017	$200.00
	USPS POSTAGE ENDICIA.COM	08/21/2017	$100.00
	FORMS AND SUPPLY - AOPD	08/21/2017	$30.59
	WALMART.COM 8009666546	08/22/2017	$371.99
	FORMS AND SUPPLY - AOPD	08/21/2017	$697.46
	API INC	08/22/2017	$529.00
	FORMS AND SUPPLY - AOPD	08/23/2017	$9.07
	USPS POSTAGE ENDICIA.COM	08/25/2017	$200.00
	FEDEX 25499300	08/26/2017	$31.72
	FORMS AND SUPPLY - AOPD	08/25/2017	$34.04
	FORMS AND SUPPLY - AOPD	08/25/2017	$109.56
	MANAGEDPRINT	08/24/2017	$369.34

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN C ROBERTS	USPS POSTAGE ENDICIA.COM	08/28/2017	$200.00
	USPS POSTAGE ENDICIA.COM	08/28/2017	$100.00
	ULINE SHIP SUPPLIES	08/30/2017	$90.70
	EB 2017 SC FARM TO IN	08/30/2017	$60.00
	EB 2017 SC FARM TO IN	08/30/2017	$10.00
	EB SC THRIVES PEEDEE	08/30/2017	$250.00
			$9,223.72
KATHY FOSTER NELSON	ACADEMY - CDR	08/03/2017	$191.00
	WW GRAINGER	08/09/2017	$238.50
	FORMS AND SUPPLY - AOPD	08/15/2017	$855.42
	WW GRAINGER	08/10/2017	$1,351.50
	WW GRAINGER	08/10/2017	$795.00
			$3,431.42
KAYLA LYLES	FOOD LION #2506	08/01/2017	$13.17
	FOOD LION #2506	08/02/2017	$13.95
	FOOD LION #0749	08/04/2017	$5.04
	WM SUPERCENTER #5378	08/08/2017	$16.30
	FOOD LION #2506	08/16/2017	$29.21
	FOOD LION #2506	08/14/2017	$89.31
	FOOD LION #0060	08/15/2017	$9.25
	PUBLIX #1095	08/17/2017	$11.39
	FOOD LION #0060	08/23/2017	$4.63
	KROGER #448	08/23/2017	$16.46
	FOOD LION #2506	08/24/2017	$42.10
	FOOD LION #0749	08/25/2017	$16.15
	FOOD LION #0060	08/27/2017	$9.25
	FOOD LION #0060	08/29/2017	$13.88
			$290.09
KELLEY S HAYNIE	ATT BILL PAYMENT	08/10/2017	$77.95
	CWI MEDICAL	08/10/2017	$67.15
	SPIRIT COMMUNICATIONS EB	08/17/2017	$24.77
	READS UNIFORMS #1	08/17/2017	$50.00
	MANAGEDPRINT	08/24/2017	$540.35
			$760.22
KENDRA REMBOLD	WM SUPERCENTER #1339	08/04/2017	$27.58
	FOOD LION #0053	08/04/2017	$40.94
	FOOD LION #0375	08/04/2017	$51.18
	WAL-MART #0585	08/18/2017	$38.49
	HARRIS TEETER #370	08/18/2017	$43.03
			$201.22
KENESHA ATKINSON	FORMS AND SUPPLY - AOPD	08/01/2017	$27.54
	GTC CE	08/15/2017	$1,048.00
	GTC CE	08/11/2017	$2,096.00
	THERMOWORKS INC	08/11/2017	$368.99
	GEORGIA ONSITE WASTEWA	08/18/2017	$245.00

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Cardholder	Vendor Name	Purchase Date	Amount
KENESHA ATKINSON	GEORGIA ONSITE WASTEWA	08/18/2017	$245.00
	NORTH CAROLINA PUBLIC HEA	08/22/2017	$150.00
	MAC GASES	08/24/2017	$59.00
	NORTH CAROLINA PUBLIC HEA	08/24/2017	$150.00
	NORTH CAROLINA PUBLIC HEA	08/24/2017	$150.00
	TFS FISHER SCI CHI	08/30/2017	$449.77
			$4,989.30
KEVIN G WATTS	PRAXAIR DIST US #863	08/01/2017	$55.40
	HESCO INC	08/01/2017	$452.67
	HESCO INC	08/01/2017	$9.34
	BATTERIES PLUS #66	08/24/2017	$25.89
			$543.30
KEYONA SPURGEON	WALMART.COM 8009666546	07/31/2017	$8.83
	MAX INTL CONVERTERS IN	07/31/2017	$291.35
	WALMART.COM 8009666546	08/01/2017	$5.28
	WALMART.COM 8009666546	08/01/2017	$10.93
	FORMS AND SUPPLY - AOPD	07/31/2017	$287.65
	WALMART.COM 8009666546	08/01/2017	$10.93
	LEARNING ZONEXPRESS	08/02/2017	$276.32
	FORMS AND SUPPLY - AOPD	08/01/2017	$46.16
	OTC BRANDS, INC.	08/02/2017	$44.26
	FORMS AND SUPPLY - AOPD	08/03/2017	$222.74
	FORMS AND SUPPLY - AOPD	08/04/2017	$15.47
	AMAZON MKTPLACE PMTS	08/07/2017	$428.43
	LOWES #00907	08/08/2017	$26.48
	FAST SIGNS	08/07/2017	$383.61
	LOWES #02548	08/08/2017	$780.90
	LOWES #00907	08/12/2017	$37.08
	LOWES #00907	08/11/2017	$74.19
	LOWES #01718	08/14/2017	$662.16
	LOWES #01718	08/14/2017	$283.78
	LOWES #02548	08/11/2017	$952.94
	WALMART.COM 8009666546	08/17/2017	$20.99
	WALMART.COM 8009666546	08/17/2017	$10.77
	WALMART.COM 8009666546	08/17/2017	$10.77
	WALMART.COM 8009666546	08/17/2017	$10.77
	WALMART.COM 8009666546	08/17/2017	$10.77
	WALMART.COM 8009666546	08/17/2017	$20.99
	WALMART.COM 8009666546	08/17/2017	$10.77
	WALMART.COM 8009666546	08/17/2017	$20.99
	WALMART.COM 8009666546	08/17/2017	$10.77
	WALMART.COM 8009666546	08/17/2017	$10.77
	WALMART.COM 8009666546	08/17/2017	$10.77
	WALMART.COM 8009666546	08/17/2017	$124.21
	WALMART.COM 8009666546	08/17/2017	$20.99
	WALMART.COM 8009666546	08/17/2017	$84.73

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Cardholder	Vendor Name	Purchase Date	Amount
KEYONA SPURGEON	WALMART.COM 8009666546	08/17/2017	$10.77
	WALMART.COM 8009666546	08/17/2017	$20.99
	WALMART.COM 8009666546	08/17/2017	$148.26
	WALMART.COM 8009666546	08/17/2017	$20.99
	WALMART.COM 8009666546	08/17/2017	$20.99
	WALMART.COM 8009666546	08/17/2017	$20.99
	WALMART.COM 8009666546	08/17/2017	$10.77
	WALMART.COM 8009666546	08/17/2017	$10.77
	WALMART.COM 8009666546	08/17/2017	$20.99
	WALMART.COM 8009666546	08/17/2017	$42.36
	WALMART.COM 8009666546	08/17/2017	$20.99
	WALMART.COM 8009666546	08/17/2017	$10.77
	WALMART.COM 8009666546	08/17/2017	$20.99
	WALMART.COM 8009666546	08/17/2017	$10.77
	TARGET.COM	08/18/2017	$78.39
	WALMART.COM 8009666546	08/17/2017	$10.77
	WALMART.COM 8009666546	08/17/2017	$20.99
	WALMART.COM 8009666546	08/17/2017	$10.77
	WALMART.COM 8009666546	08/17/2017	$156.61
	WALMART.COM 8009666546	08/17/2017	$20.99
	WALMART.COM 8009666546	08/17/2017	$20.99
	WALMART.COM 8009666546	08/17/2017	$20.99
	TARGET.COM	08/18/2017	$158.89
	WALMART.COM 8009666546	08/18/2017	$39.55
	AMAZON MKTPLACE PMTS	08/20/2017	$255.75
	WALMART.COM 8009666546	08/18/2017	$149.85
	WALMART.COM	08/23/2017	$55.53
	WALMART.COM 8009666546	08/22/2017	$61.09
	FRAME USA ONLINE	08/24/2017	$660.19
	FORMS AND SUPPLY - AOPD	08/24/2017	$738.57
	FORMS AND SUPPLY - AOPD	08/25/2017	$285.14
	FORMS AND SUPPLY - AOPD	08/24/2017	$48.11
	LOWES #02548	08/25/2017	$15.13
	LOWES #02548	08/25/2017	$7.40
	WALMART.COM 8009666546	08/29/2017	$4.13
	WALMART.COM 8009666546	08/29/2017	$5.50
	SQ GEDDES PRODUCTI	08/29/2017	$69.95
	DISPLAYS2GO	08/30/2017	$1,326.66
	WALMART.COM 8009666546	08/30/2017	$10.90
	AMAZON MKTPLACE PMTS	08/31/2017	$249.98
	AMAZON MKTPLACE PMTS	08/30/2017	$8.73
	ROYAL BAG	08/30/2017	$142.61
	STAPLS7182393335000001	08/30/2017	$108.17
	CREATIVE TEACHING PRESS E	08/30/2017	$23.46
	WALMART.COM 8009666546	08/30/2017	$5.04
	STAPLS7182393335000003	08/30/2017	$20.24

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Cardholder	Vendor Name	Purchase Date	Amount
KEYONA SPURGEON	STAPLS7182393335000002	08/30/2017	$40.47
	STAPLS7182393335000004	08/30/2017	$20.24
			$10,471.73
KIM BROOKS	EAST RICHLAND COUNTY	08/11/2017	$359.76
	FSI SCE&G	08/10/2017	$465.52
			$825.28
KIMECCO T LEWIS	FORMS AND SUPPLY - AOPD	08/01/2017	$220.83
	FORMS AND SUPPLY - AOPD	08/10/2017	$296.86
	FORMS AND SUPPLY - AOPD	08/17/2017	$73.11
	FORMS AND SUPPLY - AOPD	08/21/2017	$32.78
			$623.58
KRISTEN ROSS	FOOD LION #2506	07/31/2017	$13.01
	FOOD LION #1391	08/14/2017	$2.23
	FOOD LION #2506	08/10/2017	$40.11
	EARTH FARE #220	08/10/2017	$6.11
	FOOD LION #1391	08/21/2017	$19.45
	TRADER JOE'S #753 QPS	08/27/2017	$9.15
	DOLLAR GENERAL #13572	08/25/2017	$4.75
			$94.81
KRISTINA SINGH	FOOD LION #1280	08/15/2017	$41.21
	FOOD LION #1280	08/15/2017	$15.45
	WAL-MART #5318	08/15/2017	$30.60
	WM SUPERCENTER #5318	08/15/2017	$76.37
	BI-LO GROCERY #5748	08/17/2017	$15.50
	FOOD LION #1280	08/22/2017	$11.94
	WAL-MART #5318	08/22/2017	$37.15
	WAL-MART #4379	08/22/2017	$8.40
	WAL-MART #5318	08/22/2017	$60.44
	FOOD LION #1280	08/22/2017	$24.32
	WAL-MART #5318	08/24/2017	$20.84
	WAL-MART #5318	08/24/2017	$17.98
	FOOD LION #1280	08/24/2017	$81.75
	WAL-MART #5318	08/29/2017	$13.02
	WAL-MART #5318	08/29/2017	$17.22
			$472.19
LACHANDRA WOOD	INFOCHECKUSA.COM	07/31/2017	$15.95
	INFOCHECKUSA.COM	08/11/2017	$19.95
	INFOCHECKUSA.COM	08/11/2017	$19.95
	INFOCHECKUSA.COM	08/21/2017	$19.95
	INFOCHECKUSA.COM	08/24/2017	$19.95
			$95.75
LAVINIA K HIOTT	AMERICAN AIR0012141293359	07/31/2017	$615.60
	AMERICAN AIR0012141293358	07/31/2017	$615.60
	DELTA AIR 0062184710776	08/08/2017	$68.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAVINIA K HIOTT	FORMS AND SUPPLY - AOPD	08/14/2017	$55.68
	DELTA AIR 0062394803548	08/22/2017	$541.60
	DELTA AIR 0062394803549	08/22/2017	$541.60
	DELTA AIR 0062394803550	08/22/2017	$541.60
	VERIZON WRLS 04232-01	08/24/2017	$64.78
	UNITED 0162363101592	08/29/2017	$452.80
	UNITED 0162363101593	08/29/2017	$452.80
			$3,950.06
LEASHARN M HOPKINS	VZWRLSS APOCC VISB	08/17/2017	$38.07
	CABLES AND CONNECTIONS -	08/22/2017	$128.30
	CABLE AND CONNECTIONS - L	08/22/2017	$77.04
	VZWRLSS APOCC VISB	08/28/2017	$76.14
			$319.55
LEIGH W PLUMMER	BEN MEADOWS	08/02/2017	$595.85
	TFS FISHERSCI ECOM ATL	08/03/2017	$215.79
	TFS FISHERSCI ECOM ATL	08/04/2017	$34.56
	BEN MEADOWS	08/11/2017	$232.00
	ENVIRONMENTAL RESOURCE	08/15/2017	$856.97
	TFS FISHERSCI ECOM ATL	08/10/2017	$86.12
	TFS FISHERSCI ECOM ATL	08/26/2017	$37.04
			$2,058.33
LISA L LONGSHORE	SC.GOV	08/15/2017	$52.00
	SC.GOV	08/15/2017	$52.00
	AMAZON MKTPLACE PMTS	08/18/2017	$219.24
	VERIZON WRLS 04232-01	08/24/2017	$56.68
			$379.92
LUANN HOLLIDAY	LOWES #00626	08/04/2017	$22.03
	TFS FISHER SCI TMP	08/08/2017	$68.43
	FORMS AND SUPPLY - AOPD	08/15/2017	$56.18
	SPIRIT COMMUNICATIONS EB	08/15/2017	$23.72
	USPS POSTAGE ENDICIA.COM	08/30/2017	$400.00
	SIMPSONS ACE HDWE	08/30/2017	$125.00
	WALMART.COM 8009666546	08/30/2017	$15.85
			$711.21
LYNN PATTERSON	HENRY SCHEIN	06/15/2017	$155.69
	VERIZON WRLS 04232-01	08/04/2017	$40.49
	HENRY SCHEIN	08/04/2017	$80.95
	HENRY SCHEIN	08/07/2017	$684.09
	WAYFAIR Wayfair	08/09/2017	$41.92
	THE HOME DEPOT #8580	08/15/2017	$64.76
	HENRY SCHEIN	08/15/2017	$114.02
	VERIZON WRLS 04232-01	08/15/2017	$40.49
	HENRY SCHEIN	08/15/2017	$380.05
	LOWES #01075	08/11/2017	$1,156.68
	WAYFAIR Wayfair	08/10/2017	$140.89

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LYNN PATTERSON	WALMART.COM 8009666546	08/15/2017	$58.23
	BARNES&NOBLE.COM-BN	08/15/2017	$121.95
	B&H PHOTO 800-606-6969	08/11/2017	$193.50
	LOWES #01075	08/11/2017	$1,156.68
	DISPLAYS2GO	08/15/2017	$334.90
	DISPLAYS2GO	08/15/2017	$334.90
	WALMART.COM 8009666546	08/15/2017	$26.94
	DISPLAYS2GO	08/15/2017	$669.80
	WALMART.COM 8009666546	08/15/2017	$61.55
	AMAZON MKTPLACE PMTS	08/13/2017	$17.38
	OVR O.CO/OVERSTOCK.COM	08/15/2017	$123.64
	FORMS AND SUPPLY - AOPD	08/10/2017	$20.39
	WALMART.COM 8009666546	08/15/2017	$66.77
	BARNES&NOBLE.COM-BN	08/16/2017	$138.16
	DISPLAYS2GO	08/15/2017	$669.80
	FORMS AND SUPPLY - AOPD	08/10/2017	$20.39
	BARNES&NOBLE.COM-BN	08/15/2017	$93.51
	WALMART.COM 8009666546	08/15/2017	$191.31
	THE HOME DEPOT #8580	08/09/2017	$69.89
	WALMART.COM 8009666546	08/17/2017	$41.50
	NASCO FORT ATKINSON	08/21/2017	$72.28
	HENRY SCHEIN	08/22/2017	$68.17
	#99 THE SCHOOL BOX	08/23/2017	$46.69
	CITY PLUMBING CO	08/22/2017	$319.50
	ZORO TOOLS INC	08/24/2017	$217.38
	HENRY SCHEIN	08/29/2017	$304.04
			$8,339.28
M. SCOTT HAGINS	IN GUARDIAN SECURITY WIN	08/02/2017	$175.00
	AASHTO PUBS	08/04/2017	$192.00
	VERIZON WRLS 04232-01	08/08/2017	$24.29
	STAPLES 00106567	08/17/2017	$104.81
	AVIATION SUPPLIES & ACADM	08/21/2017	$111.28
	AVIATION SUPPLIES & ACADM	08/28/2017	$111.28
			$718.66
MARGARET W DOUGLAS	CONFERENCE	08/09/2017	$485.00
			$485.00
MARIE I AIMONE	WM SUPERCENTER #511	08/02/2017	$28.92
	WM SUPERCENTER #5383	08/03/2017	$103.37
	SIMPSON ACE HDWE	08/14/2017	$37.77
			$170.06
MARY W NEELY	AMAZON MKTPLACE PMTS	08/02/2017	$61.61
	AMAZON MKTPLACE PMTS	08/01/2017	$134.95
	AMERICAN AIR0012141249828	07/31/2017	$336.41
	IN PEE DEE REGIONAL EMER	08/02/2017	$34.00
	Amazon.com	08/06/2017	$270.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARY W NEELY	FORMS AND SUPPLY - AOPD	08/03/2017	$13.77
	AMAZON MKTPLACE PMTS	08/16/2017	$122.07
	WORLDPOINT ECC	08/15/2017	$835.69
	OPC Midlands Tech	08/11/2017	$289.00
	OPC Midlands Tech	08/11/2017	$289.00
	OPC COL SERVICE FEE	08/11/2017	$7.23
	Amazon.com	08/16/2017	$132.00
	OPC COL SERVICE FEE	08/11/2017	$7.23
	WPY SCTSEA	08/22/2017	$26.88
			$2,559.84
MICHAEL E HUG	PARKS AUTO PARTS - COLA	07/31/2017	$44.77
	PARKS AUTO PARTS - COLA	08/04/2017	$137.92
	PARKS AUTO PARTS - COLA	08/07/2017	$36.78
	A & T ALIGNMENT LLC	08/09/2017	$139.90
	GOODYEAR AUTO SVS CT 2323	08/16/2017	$300.81
	GOODYEAR AUTO SVS CT 2323	08/11/2017	$186.13
	CARQUEST 1302	08/15/2017	$50.53
	GOODYEAR AUTO SVS CT 2323	08/15/2017	$125.96
	OREILLY AUTO #1617	08/11/2017	$54.42
	A & T ALIGNMENT LLC	08/14/2017	$219.90
	OREILLY AUTO #1617	08/23/2017	$383.70
	CARQUEST 1302	08/28/2017	$8.77
	A & T ALIGNMENT LLC	08/30/2017	$239.90
			$1,929.49
MICHAELLE PATTERSON	INFOCHECKUSA.COM	07/31/2017	$19.95
	INFOCHECKUSA.COM	08/01/2017	$19.95
	INFOCHECKUSA.COM	08/01/2017	$37.90
	INFOCHECKUSA.COM	08/04/2017	$19.95
	INFOCHECKUSA.COM	08/04/2017	$19.95
	INFOCHECKUSA.COM	08/04/2017	$19.95
	INFOCHECKUSA.COM	08/07/2017	$19.95
	INFOCHECKUSA.COM	08/07/2017	$19.95
	INFOCHECKUSA.COM	08/10/2017	$19.95
	INFOCHECKUSA.COM	08/14/2017	$19.95
	INFOCHECKUSA.COM	08/14/2017	$19.95
	INFOCHECKUSA.COM	08/10/2017	$19.95
	INFOCHECKUSA.COM	08/22/2017	$19.95
	INFOCHECKUSA.COM	08/23/2017	$19.95
	INFOCHECKUSA.COM	08/25/2017	$19.95
	INFOCHECKUSA.COM	08/28/2017	$19.95
	INFOCHECKUSA.COM	08/28/2017	$19.95
	INFOCHECKUSA.COM	08/28/2017	$19.95
	INFOCHECKUSA.COM	08/30/2017	$19.95
			$397.00
NORMA WEST	US INK AND TONER	08/24/2017	$1,134.82

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,134.82
OCTAVIA J BROWN	FRANKLINCOVEYPRODUCTS	08/01/2017	$51.71
	AMAZON MKTPLACE PMTS	08/30/2017	$152.14
	AMAZON MKTPLACE PMTS	08/30/2017	$184.48
			$388.33
PAMELA D WINKLER	FORMS AND SUPPLY - AOPD	07/31/2017	$515.03
	FORMS AND SUPPLY - AOPD	08/02/2017	$5.11
			$520.14
PAMELA HAWLEY	FORMS AND SUPPLY - AOPD	08/29/2017	$180.61
			$180.61
PATRICIA M FLANAGAN	FORMS AND SUPPLY - AOPD	07/31/2017	$359.87
	FORMS AND SUPPLY - AOPD	08/07/2017	$14.30
	FORMS AND SUPPLY - AOPD	08/08/2017	$24.24
	MONOPRICE, INC.	08/09/2017	$232.13
	RECYCLING MARKETS	08/25/2017	$395.00
			$1,025.54
PAUL D LEE	SQ GENTAP	08/02/2017	$43.00
	FULL SOURCE LLC	08/04/2017	$610.35
			$653.35
PAUL M HENDRIX	PRO AUTO PARTS COLU	07/31/2017	$397.44
	A & T ALIGNMENT LLC	08/01/2017	$407.97
	CLASSIC FORD OF COLUMBIA	08/02/2017	$118.58
	APPLIED MSS	08/03/2017	$252.08
	GOODYEAR AUTO SVS CT 2323	08/03/2017	$333.77
	GOODYEAR AUTO SVS CT 2323	08/05/2017	$271.82
	OREILLY AUTO #1617	08/04/2017	$112.20
	CARQUEST 1302	08/08/2017	$266.20
	CARQUEST 1302	08/09/2017	$43.79
	CARQUEST 1302	08/16/2017	$90.44
	CARQUEST 1302	08/16/2017	$12.67
	LOVE CHEVROLET 2 PARTS S	08/16/2017	$37.99
	CARQUEST 1302	08/11/2017	$216.69
	GOODYEAR AUTO SVS CT 2323	08/19/2017	$203.87
	CARQUEST 1302	08/22/2017	$80.02
	CLUMBA AUTMTVE CMPNY LLC	08/23/2017	$77.56
	CARQUEST 1302	08/23/2017	$57.30
	CARQUEST 1302	08/23/2017	$92.40
	PRO AUTO PARTS COLU	08/24/2017	$278.45
	CLASSIC FORD OF COLUMBIA	08/24/2017	$176.27
	GOODYEAR AUTO SVS CT 2323	08/24/2017	$97.12
	GOODYEAR AUTO SVS CT 2323	08/25/2017	$330.00
	PARKS AUTO PARTS - COLA	08/25/2017	$42.03
	LOVE CHEVROLET 2 PARTS S	08/30/2017	$86.01
	GOODYEAR AUTO SVS CT 2323	08/30/2017	$190.45

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,273.12
PAULA FOWLER	JERVEY EYE GROUP PA	08/02/2017	$387.96
	HACH COMPANY	08/03/2017	$221.69
	ASSOCIATION OF STATE DAM	08/03/2017	$975.00
	WW GRAINGER	08/07/2017	$5.09
	WW GRAINGER	08/07/2017	$23.75
	VULCAN SAFETY SHOE	08/08/2017	$125.00
	AMS INC	08/08/2017	$359.61
	STAPLES DIRECT	08/08/2017	$430.76
	WW GRAINGER	08/08/2017	$320.29
	Amazon.com	08/09/2017	$37.01
	WW GRAINGER	08/09/2017	$406.42
	BEN MEADOWS	08/09/2017	$70.04
	FORESTRY SUPPLIERS INC	08/11/2017	$138.68
	TFS FISHERSCI ECOM ATL	08/10/2017	$69.22
	FORESTRY SUPPLIERS INC	08/09/2017	$1,382.05
	THE HOME DEPOT #1124	08/11/2017	$49.23
	CHANGE YOUR FILTERS.COM	08/11/2017	$86.48
	WW GRAINGER	08/11/2017	$499.98
	AMS INC	08/17/2017	$218.96
	ACADEMY.COM	08/19/2017	$63.59
	ACADEMY.COM	08/21/2017	$7.41
	FORESTRY SUPPLIERS INC	08/14/2017	$390.56
	CABELAS.COM	08/15/2017	$81.44
	AMS INC	08/14/2017	$388.42
	WW GRAINGER	08/14/2017	$1,225.89
	VWR INTERNATIONAL INC	08/25/2017	$91.84
	VWR INTERNATIONAL INC	08/30/2017	$64.90
	FORESTRY SUPPLIERS INC	08/29/2017	$254.06
	TFS FISHER SCI CHI	08/30/2017	$7.44
			$8,382.77
PEGGY R BOYD	COLUMBIA OFFICE FURNITURE	08/10/2017	$1,472.04
	ASSOCIATION OF ENVIRONMEN	08/22/2017	$954.00
			$2,426.04
QUINTASHA KNOX	FOOD LION #2604	08/01/2017	$17.99
	FOOD LION #2604	08/02/2017	$42.28
	FOOD LION #2506	08/07/2017	$17.89
	FOOD LION #2604	08/07/2017	$25.47
	FOOD LION #2604	08/16/2017	$24.24
	PUBLIX #1095	08/15/2017	$15.08
	FOOD LION #2604	08/22/2017	$8.32
	FOOD LION #2120	08/24/2017	$25.21
			$176.48
RHONDA RENEE BAECKER	AMAZON MKTPLACE PMTS	07/31/2017	$89.78
	Amazon.com	08/08/2017	$93.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA RENEE BAECKER	AMERICAN AIR0012143060164	08/10/2017	$768.59
	DELTA AIR 0062393952757	08/13/2017	$542.60
	AMERICAN AIR0010655904519	08/10/2017	$31.78
	SMITH RUBBER STAMP & SEAL	08/22/2017	$23.76
	FORMS AND SUPPLY - AOPD	08/21/2017	$229.07
	BARNES&NOBLE.COM-BN	08/29/2017	$64.64
			$1,843.22
ROBERTA M BROWNING	SPIRIT COMMUNICATIONS EB	07/31/2017	$31.09
	SPIRIT COMMUNICATIONS EB	07/31/2017	$1,444.96
	THE HOME DEPOT #1118	07/31/2017	$466.96
	SPIRIT COMMUNICATIONS EB	08/01/2017	$1.89
	CENTURYLINK/SPEEDPAY	08/03/2017	$239.93
	VWR INTERNATIONAL INC	08/05/2017	$50.76
	AMAZON MKTPLACE PMTS	08/09/2017	$16.99
	SIGNATURE MARKETING	08/09/2017	$506.00
	UNIVER OF GA706-542-6655	08/15/2017	$260.00
	TOTAL OFFICE SOLUTIONS2	08/15/2017	$17.92
	WEST MARINE #300	08/12/2017	$38.13
	TFS FISHER SCI CSA	08/11/2017	$138.14
	WEST MARINE #300	08/12/2017	$38.13
	HOMEDEPOT.COM	08/09/2017	$38.66
	TFS FISHER SCI CSA	08/11/2017	$138.14
	FORMS AND SUPPLY - AOPD	08/14/2017	$558.36
	THE HOME DEPOT #1103	08/09/2017	$32.67
	CHARLESTON MARINE	08/16/2017	$37.59
	LOWES #00539	08/22/2017	$45.13
	AMAZON MKTPLACE PMTS	08/28/2017	$10.99
	VERIZON WRLS 04232-01	08/29/2017	$108.99
			$4,221.43
ROGER BREWER	LOWES #03026	08/02/2017	$42.87
	WAL-MART #4506	08/08/2017	$68.97
			$111.84
SANDRA G PORTER	US INK AND TONER	07/31/2017	$68.64
	US INK AND TONER	08/01/2017	$524.46
	AMAZON MKTPLACE PMTS	08/03/2017	$53.06
	SMK SURVEYMONKEY.COM	08/04/2017	$300.00
	CEDAR TERRANCE PAPER	08/04/2017	$255.09
	DELL SALES & SERVICE	08/05/2017	$37.79
	DELL SALES & SERVICE	08/08/2017	$53.99
	US INK AND TONER	08/07/2017	$787.80
	VERIZON WRLS 04232-01	08/08/2017	$129.56
	VERIZON WRLS 04232-01	08/08/2017	$64.78
	ALPHA BUSINESS ESSENTIAL	08/15/2017	$57.38
	DELL SALES & SERVICE	08/10/2017	$53.99
	VERIZON WRLS 04232-01	08/09/2017	$64.78

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	US INK AND TONER	08/11/2017	$980.76
	NASCO FORT ATKINSON	08/11/2017	$239.75
	US INK AND TONER	08/19/2017	$2,453.94
	ASSOC OF SOCIAL WORK BDS	08/18/2017	$50.00
	ASSOC OF SOCIAL WORK BDS	08/18/2017	$55.00
	FORMS AND SUPPLY - AOPD	08/22/2017	$308.79
	NEW HORIZONS OF COLUMBIA	08/25/2017	$400.00
	LORICK OFFICE PRODUCTS	08/30/2017	$257.22
	Amazon.com	08/30/2017	$68.80
	SMITH RUBBER STAMP & SEAL	08/30/2017	$119.91
			$7,385.49
SHANNON KNOX	FORMS AND SUPPLY - AOPD	08/08/2017	$36.78
	FORMS AND SUPPLY - AOPD	08/24/2017	$79.70
			$116.48
SHARON O OLIVER	AMAZON MKTPLACE PMTS	08/02/2017	$6.46
	FORMS AND SUPPLY - AOPD	08/18/2017	$217.47
			$223.93
SHARON W TAYLOR	PAYPAL NATTBASSN	08/18/2017	$200.00
	PAYPAL NATTBASSN	08/18/2017	$200.00
	PAYPAL NATTBASSN	08/18/2017	$200.00
	PAYPAL NATTBASSN	08/18/2017	$200.00
	CONTEMPORARY FORUMS - REG	08/23/2017	$485.00
			$1,285.00
SHEILA ACKERMAN	CENTURYLINK/SPEEDPAY	08/06/2017	$287.05
	BERKELEY ELECTRIC COOPER	08/18/2017	$637.00
	MUNICIPAL ONLINE PAYMENT	08/18/2017	$1.25
	CITY OF GOOSE CREEK	08/18/2017	$32.30
			$957.60
SHELLIE LIVINGSTON	POSTAGEINK COM	08/03/2017	$575.89
			$575.89
SHERI SELF	IABC-SC	07/31/2017	$50.00
	PAYPAL SCPRSA	08/08/2017	$100.00
	PAYPAL SCPRSA	08/08/2017	$100.00
	STAPLES DIRECT	08/16/2017	$26.89
	AMAZON MKTPLACE PMTS	08/10/2017	$109.35
	AMAZON MKTPLACE PMTS	08/31/2017	$55.30
			$441.54
SHERRI D SANDERS	ASSN OF CLEAN WATER ADM	08/09/2017	$600.00
			$600.00
SHERRY JENNY	FORMS AND SUPPLY - AOPD	08/02/2017	$26.83
	FORMS AND SUPPLY - AOPD	08/18/2017	$385.56
			$412.39
SOPHIA LAWSON	FORMS AND SUPPLY - AOPD	07/31/2017	$108.70

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SOPHIA LAWSON	Amazon.com	08/01/2017	$24.31
	WALMART.COM	08/05/2017	$2,194.19
	DOLLAR TREE ECOMM	08/04/2017	$120.44
	WALMART.COM	08/04/2017	$29.09
	WALMART.COM 8009666546	08/04/2017	$25.91
	AMAZON MKTPLACE PMTS	08/08/2017	$319.20
	WM SUPERCENTER #881	08/16/2017	$79.96
	DOLLAR TREE ECOMM	08/09/2017	$640.45
			$3,542.25
STEPHANIE D CORLEY	THOMPSON FUNERAL HOME	07/31/2017	$35.00
	UNIVERSITY OF S CAR	08/04/2017	$1,250.00
	UNIVERSITY OF S CAR	08/14/2017	$1,250.00
	ASTHO ASSOCIATION OF ST	08/11/2017	$600.00
	PAYPAL NATTBASSN	08/14/2017	$200.00
	OPC Midlands Tech T&F	08/28/2017	$129.00
	OPC COL SERVICE FEE	08/28/2017	$3.23
	USA CTR CONTINUING ED	08/30/2017	$50.00
			$3,517.23
T WILLIAMS-DINKINS	AMAZON MKTPLACE PMTS	08/03/2017	$73.71
	ARC 300	08/04/2017	$1,090.72
	WWW.CLEVERBRIDGE.NET	08/08/2017	$299.00
	ARC 300	08/09/2017	$179.26
	SCITDA40.WILDAPRICOT	08/14/2017	$59.00
	SCITDA40.WILDAPRICOT	08/14/2017	$59.00
	SCITDA40.WILDAPRICOT	08/14/2017	$59.00
	SCITDA40.WILDAPRICOT	08/14/2017	$59.00
	SCITDA40.WILDAPRICOT	08/10/2017	$59.00
	SCITDA40.WILDAPRICOT	08/10/2017	$59.00
	SCITDA40.WILDAPRICOT	08/10/2017	$59.00
	SCITDA40.WILDAPRICOT	08/14/2017	$59.00
	AMAZON MKTPLACE PMTS	08/15/2017	$90.05
	AMAZON MKTPLACE PMTS	08/15/2017	$34.25
	SCITDA40.WILDAPRICOT	08/14/2017	$59.00
	SCITDA40.WILDAPRICOT	08/10/2017	$59.00
	AMAZON MKTPLACE PMTS	08/15/2017	$17.07
	MONOPRICE, INC.	08/14/2017	$1,106.58
	SCITDA40.WILDAPRICOT	08/14/2017	$59.00
	FORMS AND SUPPLY - AOPD	08/14/2017	$112.21
	FORMS AND SUPPLY - AOPD	08/17/2017	$25.42
			$3,677.27
TABATHA CORLEY	AIKEN ELECTRIC COOPERATIV	08/25/2017	$55.10
			$55.10
TAMMY L RANDOLPH	PEE DEE ELECTRIC COOPERA	08/01/2017	$71.85
	MID-CAROLINA ELECTRIC	08/03/2017	$122.69
	HORRY TELEPHONE	08/03/2017	$35.89

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L RANDOLPH	AT&T PAYMENT	08/09/2017	$48.06
	ATT CONS PHONE PMT	08/10/2017	$815.42
	ATT CONS PHONE PMT	08/10/2017	$42.63
	DELTA AIR 0062392850286	08/10/2017	$789.60
	TRI COUNTY EC SC	08/09/2017	$102.43
	ATT CONS PHONE PMT	08/10/2017	$42.63
	ATT CONS PHONE PMT	08/10/2017	$815.42
	COASTAL ELECTRIC COOPERA	08/18/2017	$117.08
	BLUE RIDGE ELECTRIC COOP	08/22/2017	$69.61
	BERKELEY ELECTRIC COOPER	08/22/2017	$244.52
	WEBER SCIENTIFIC INC	08/23/2017	$412.94
	STAPLS7182347448000001	08/29/2017	$33.63
	PEE DEE ELECTRIC COOPERA	08/30/2017	$69.37
	HORRY TELEPHONE	08/29/2017	$30.18
			$3,863.95
TERESA GIBBONS	CITY OF FLORENCE UTLY IVR	08/01/2017	$187.04
	USPS PO 4529400501	08/04/2017	$64.17
	FSI SCE&G	08/15/2017	$103.44
	USPS PO 4529400501	08/14/2017	$196.00
	ATT CONS PHONE PMT	08/18/2017	$169.05
	ACADEMY SPORTS #196	08/18/2017	$86.39
	ACCO BRANDS DIRECT	08/24/2017	$102.82
	FORMS AND SUPPLY - AOPD	08/23/2017	$559.11
	SPEEDPAY:DUKE-ENERGY	08/25/2017	$1,460.68
	ACADEMY SPORTS #196	08/25/2017	$113.39
	USPS PO 4529400501	08/29/2017	$12.00
			$3,054.09
TERESA HIGGINS	SMITH RUBBER STAMP & SEAL	08/17/2017	$61.66
			$61.66
TERRI A HOWE	DELTA AIR 0062392218672	08/03/2017	$614.60
	FORMS AND SUPPLY - AOPD	08/08/2017	$696.55
	AMERICAN AIR0012144015345	08/16/2017	$395.10
	AMERICAN AIR0012144015790	08/16/2017	$419.60
	DRI PLANTRONICS	08/26/2017	$116.64
			$2,242.49
TERRI L WATKINS	MANAGEDPRINT	08/24/2017	$106.92
			$106.92
TIM HALLMAN	FORMS AND SUPPLY - AOPD	08/10/2017	$65.77
			$65.77
TINA PRICE	SMITH RUBBER STAMP & SEAL	08/01/2017	$71.22
	SMITH RUBBER STAMP & SEAL	08/04/2017	$43.22
	BUSINESS SYSTEMS OF SC	08/09/2017	$267.93
	DOVE DATA PRODUCTS	08/16/2017	$123.10
	LOWES #01075	08/15/2017	$99.41

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TINA PRICE	DOLLAR TREE	08/15/2017	$3.24
	PIGGLY WIGGLY 68	08/15/2017	$18.39
	LOWES #01075	08/15/2017	$99.41
	PIGGLY WIGGLY 68	08/15/2017	$18.39
	MANAGEDPRINT	08/16/2017	$228.94
	MANAGEDPRINT	08/16/2017	$144.72
	PPG PAINTS 9248	08/17/2017	$225.72
	FORMS AND SUPPLY - AOPD	08/17/2017	$78.83
	DOLLARTREE	08/18/2017	$56.16
	FORMS AND SUPPLY - AOPD	08/17/2017	$93.34
	FORMS AND SUPPLY - AOPD	08/17/2017	$1,623.88
	FORMS AND SUPPLY - AOPD	08/17/2017	$87.16
	WAYFAIR Wayfair	08/22/2017	$896.81
	MB ELECTRIC CO INC	08/22/2017	$545.69
	FORMS AND SUPPLY - AOPD	08/21/2017	$21.92
	WALMART.COM 8009666546	08/23/2017	$19.16
	WALMART.COM 8009666546	08/23/2017	$53.87
	WAYFAIR Wayfair	08/23/2017	$73.98
	STAPLS0158797711000008	08/24/2017	$12.55
	WALMART.COM 8009666546	08/24/2017	$16.95
	WAYFAIR Wayfair	08/24/2017	$9.27
	WALMART.COM 8009666546	08/28/2017	$96.56
	HYMAN PAPER & CHEMICAL	08/29/2017	$111.69
	HYMAN PAPER & CHEMICAL	08/30/2017	$55.85
			$5,197.36
TISH E RIDGEWAY	ACADEMY SPORTS #136	07/31/2017	$97.19
	FOOD LION #2120	08/16/2017	$12.49
	HACH COMPANY	08/10/2017	$509.76
	HACH COMPANY	08/09/2017	$91.94
	ALPHA BUSINESS ESSENTIAL	08/14/2017	$54.33
	ENVIRONMENTAL RESOURCE	08/17/2017	$164.92
	ALPHA BUSINESS ESSENTIAL	08/30/2017	$75.16
	ENVIRONMENTAL RESOURCE	08/30/2017	$219.82
			$1,225.61
TONYA REEP	US INK AND TONER	08/11/2017	$643.74
	TFS FISHERSCI-RMD	08/14/2017	$926.64
	CABELAS.COM	08/15/2017	$119.80
	UNITED NUCLEAR SCI	08/14/2017	$50.00
	SAFETY SUPPLY WAREHOUS	08/14/2017	$83.35
	OFFICE DEPOT #332	08/16/2017	$122.76
	J J KELLER & ASSOCIATES	08/17/2017	$128.96
	STAPLES 00106567	08/17/2017	$138.49
	VELVETEX INC	08/18/2017	$918.00
	ZORO TOOLS INC	08/18/2017	$29.72
	THE KEY SHOP INC	08/23/2017	$45.06
	STAPLES DIRECT	08/24/2017	$132.56

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONYA REEP	WALMART.COM 8009666546	08/30/2017	$94.49
	FORMS AND SUPPLY - AOPD	08/29/2017	$294.18
			$3,727.75
TORREY GOLSON	SC.GOV	08/11/2017	$30.00
			$30.00
TWANA WILLIAMS	FORMS AND SUPPLY - AOPD	08/15/2017	$23.72
	FORESTRY SUPPLIERS INC	08/11/2017	$44.50
			$68.22
TYRONE BRACEY	AMAZON.COM AMZN.COM/BILL	08/01/2017	$107.88
	COPY FAXES	07/31/2017	$98.00
	AMAZON MKTPLACE PMTS	08/02/2017	$37.92
	FOOD LION #2506	08/04/2017	$11.52
	Amazon.com	08/14/2017	$1,601.76
	Amazon.com	08/15/2017	$222.35
	PAYPAL DOLLARSEEDC	08/18/2017	$75.00
	AMAZON MKTPLACE PMTS	08/25/2017	$42.69
	WALMART.COM 8009666546	08/29/2017	$179.99
	WALMART.COM 8009666546	08/29/2017	$179.99
	Amazon.com	08/30/2017	$150.10
	AMAZON MKTPLACE PMTS	08/30/2017	$96.21
			$2,803.41
VANESSA R FELTON	LOWES #00518	08/09/2017	$10.56
	FORMS AND SUPPLY - AOPD	08/08/2017	$34.15
	SPIRIT COMMUNICATIONS	08/24/2017	$39.54
			$84.25
VICKY AYERS	FORMS AND SUPPLY - AOPD	07/31/2017	$40.64
	FORMS AND SUPPLY - AOPD	08/07/2017	$908.95
	LOWES #00469	08/09/2017	$135.03
	LOWES #00469	08/09/2017	$84.10
	ULINE SHIP SUPPLIES	08/17/2017	$68.90
	SMITH RUBBER STAMP & SEAL	08/15/2017	$257.11
	CAR WASH EAST INC	08/10/2017	$14.00
	LOWES #00469	08/11/2017	$805.69
	MAX INTL CONVERTERS IN	08/17/2017	$58.27
	STAPLES DIRECT	08/19/2017	$465.53
	STAPLES DIRECT	08/22/2017	$623.34
	FORMS AND SUPPLY - AOPD	08/22/2017	$133.35
	FORMS AND SUPPLY - AOPD	08/24/2017	$287.83
	FORMS AND SUPPLY - AOPD	08/24/2017	$39.11
	TFS FISHER SCI HUS	08/26/2017	$95.79
	TFS FISHER SCI HUS	08/29/2017	$77.63
	FORMS AND SUPPLY - AOPD	08/29/2017	$456.56
	FORMS AND SUPPLY - AOPD	08/29/2017	$114.55
	FORMS AND SUPPLY - AOPD	08/29/2017	$111.84
	ULINE SHIP SUPPLIES	08/31/2017	$658.63

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKY AYERS	FORMS AND SUPPLY - AOPD	08/29/2017	$76.74
	FORMS AND SUPPLY - AOPD	08/29/2017	$674.81
			$6,188.40
WANDA L HICKS	CONTEMPORARY FORUMS - REG	08/01/2017	$485.00
	AMERICAN AIR0012142722705	08/08/2017	$538.60
	SC.GOV	08/14/2017	$175.00
	CHILDRENS TRUST FUND OF S	08/14/2017	$200.00
	SC.GOV	08/14/2017	$52.00
	CHILDRENS TRUST FUND OF S	08/14/2017	$200.00
	CHILDRENS TRUST FUND OF S	08/14/2017	$200.00
	DELTA AIR 0062393640805	08/17/2017	$537.60
	SC.GOV	08/22/2017	$175.00
	SC.GOV	08/22/2017	$175.00
			$2,738.20
WAYNE A TESH JR	LAWMENS DISTRIBUTION LLC	08/02/2017	$49.67
	AMAZON MKTPLACE PMTS	08/05/2017	$61.96
	AMAZON MKTPLACE PMTS	08/07/2017	$78.94
	CORSAIR	08/06/2017	$184.86
	LORICK OFFICE PRODUCTS	08/07/2017	$458.21
	CORSAIR	08/08/2017	$64.88
	FORMS AND SUPPLY - AOPD	08/08/2017	$92.66
	US INK AND TONER	08/16/2017	$2,008.62
	TFS FISHER SCI ATL	08/15/2017	$169.86
	ATHENS PAPER CHARLOTTE	08/10/2017	$2,253.98
	CORSAIR	08/10/2017	$84.88
	CORSAIR	08/10/2017	$159.98
	CORSAIR	08/10/2017	$364.83
	Amazon.com	08/10/2017	$131.60
	STAPLS7181649607000002	08/17/2017	$259.17
	STAPLS7181649607000001	08/19/2017	$48.57
	ALPHA BUSINESS ESSENTIAL	08/22/2017	$33.78
	STAPLS7182035041000001	08/23/2017	$11.34
	AMAZON MKTPLACE PMTS	08/23/2017	$49.98
	STAPLS7182110784000003	08/24/2017	$39.95
	CORRUGATED CONTAINERS INC	08/23/2017	$437.40
	FORMS AND SUPPLY - AOPD	08/25/2017	$138.97
	BIO RAD LABORATORIES	08/26/2017	$527.10
	US INK AND TONER	08/28/2017	$175.00
			$7,886.19
WILLIAM E JENNY	WW GRAINGER	08/15/2017	$1,034.47
	EREPLACEMENTPARTS.COM	08/17/2017	$26.16
			$1,060.63
WILLIAM LAROSE	LOVE CHEVROLET 2 PARTS S	07/31/2017	$150.00
	PRO AUTO PARTS COLU	07/31/2017	$282.29
	A & T ALIGNMENT LLC	07/31/2017	$69.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LAROSE	GOODYEAR AUTO SVS CT 2323	08/01/2017	$253.05
	PARKS AUTO PARTS - COLA	08/02/2017	$37.36
	A & T ALIGNMENT LLC	08/02/2017	$59.95
	A & T ALIGNMENT LLC	08/07/2017	$59.95
	PARKS AUTO PARTS - COLA	08/07/2017	$498.42
	GOODYEAR AUTO SVS CT 2323	08/10/2017	$243.52
	CLASSIC FORD OF COLUMBIA	08/18/2017	$361.28
	A & T ALIGNMENT LLC	08/22/2017	$79.95
	PARKS AUTO PARTS - COLA	08/23/2017	$136.07
	A & T ALIGNMENT LLC	08/23/2017	$69.95
	PARKS AUTO PARTS - COLA	08/23/2017	$415.15
	ZEP SALES AND SERVICE	08/25/2017	$645.96
	AUTOMOTIVE EQUIPMENT SERV	08/25/2017	$670.00
			$4,032.85

Total for HEALTH & ENVIRON CNTL DEPT: $271,957.01

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN LANE	AMERICAN AIR0018649982358	08/28/2017	$336.40
			$336.40
KATIE PHILPOTT	EPP NEWSPAPER GROUP	08/01/2017	$99.00
	SMITH RUBBER STAMP & SEAL	08/22/2017	$17.82
			$116.82
LAVERNE SANDERS	STAPLES DIRECT	08/02/2017	$142.85
	STAPLES DIRECT	08/19/2017	$12.96
	STAPLES DIRECT	08/18/2017	$78.66
			$234.47
RICHARD MOUL	AMERICAN AIR0012141431479	08/01/2017	$531.61
	STAPLS7182235034000002	08/26/2017	$45.03
	STAPLS7182235034000001	08/26/2017	$66.43
			$643.07
YOLANDA L. MYERS	EASYKEYSCOM INC	08/12/2017	$62.55
	STAPLS7181767963000001	08/18/2017	$432.58
			$495.13

Total for HIGHER EDUCATION COMM: $1,825.89

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
REGGIE BELL	PAYPAL ANOTHERPRIN	08/02/2017	$1,527.75
	WM SUPERCENTER #4379	08/02/2017	$21.46
	Amazon.com	08/03/2017	$183.26
	OFFICE DEPOT #332	08/02/2017	$42.65
	DELTA AIR 0062392566715	08/04/2017	$475.60
	EB OPPORTUNITY SC 201	08/04/2017	$275.00
	Sloan Appliance Service	08/04/2017	$214.91
	COLUMBIA OFFICE FURNITURE	08/07/2017	$287.83
	CTC CONSTANTCONTACT.COM	08/09/2017	$190.00
	FORMS AND SUPPLY - AOPD	08/11/2017	$307.28
	MANAGEDPRINT	08/11/2017	$154.08
	Amazon.com	08/13/2017	$44.93
	IMAGE 360	08/14/2017	$180.92
	AMERICAN PAPER OPTICS	08/11/2017	$315.09
	OFFICE DEPOT #332	08/11/2017	$80.98
	MORTGAGE REFERENCES INC	08/16/2017	$667.00
	SKILLPATH NATIONAL	08/18/2017	$149.00
	AMAZON.COM AMZN.COM/BILL	08/20/2017	$410.41
	COLUMBIA OFFICE FURNITURE	08/22/2017	$35.00
	DELTA AIR 0062394347555	08/21/2017	$427.60
	DELTA AIR 0062394644566	08/21/2017	$427.60
	IRMO LOCK CO INC	08/23/2017	$10.00
	SQ BCT ATLANTA	08/23/2017	$36.00
	SQ BCT ATLANTA	08/23/2017	$36.00
	AMERICAN AIR0012144920642	08/22/2017	$508.60
	IRMO LOCK CO INC	08/23/2017	$189.26
	DELTA AIR 0062394793587	08/22/2017	$571.60
	IRMO LOCK CO INC	08/23/2017	$291.00
	SCITDA40.WILDAPRICOT	08/23/2017	$159.00
	OFFICE DEPOT #2196	08/23/2017	$74.89
	IN TREVETT'S	08/24/2017	$276.52
	PUBLIC STORAGE 08580	08/23/2017	$114.00
	OFFICE DEPOT #332	08/25/2017	$1.62
	DELTA AIR 0062394738211	08/25/2017	$545.60
	AMAZON MKTPLACE PMTS	08/31/2017	$119.95
	AMAZON MKTPLACE PMTS	08/31/2017	$152.83
			$9,505.22

Total for HOUSING AUTHORITY: $9,505.22

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY HUNDLEY	ACTUARIAL SOCIETY	08/29/2017	$650.00
			$650.00
LAUREN BOVE	SQ BCT ATLANTA	08/01/2017	$46.00
	D J WALL-ST-JOURNAL	08/02/2017	$32.99
	SCOOTER SOFTWARE	08/01/2017	$60.00
	NATL ARCHIVES CHIFRC	08/03/2017	$50.00
	Amazon.com	08/17/2017	$329.77
	THE STATE NEWSPAPER	08/11/2017	$166.08
	SCITDA40.WILDAPRICOT	08/11/2017	$100.00
	WALMART.COM	08/15/2017	$40.73
	PITNEY BOWES PI	08/18/2017	$23.75
	AMAZON MKTPLACE PMTS	08/23/2017	$49.26
	SOCIETY OF CIC	08/24/2017	$161.00
	FORMS AND SUPPLY - AOPD	08/24/2017	$468.72
	THAWTE	08/26/2017	$495.00
	Amazon.com	08/27/2017	$550.80
	THAWTE	08/26/2017	$345.00
	FORMS AND SUPPLY - AOPD	08/28/2017	$3.53
	HOMEDEPOT.COM	08/28/2017	$86.36
			$3,008.99
PAMELA SMITH	SLED BACKGROUND CHE	08/01/2017	$26.00
	SLED BACKGROUND CHE	08/16/2017	$26.00
			$52.00
TED PASLEY	SLED BACKGROUND CHE	08/10/2017	$26.00
	SLED BACKGROUND CHE	08/18/2017	$26.00
	SLED BACKGROUND CHE	08/23/2017	$26.00
			$78.00

Total for INSURANCE DEPARTMENT: $3,788.99

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE DANIELS	SLED BACKGROUND CHE	07/31/2017	$26.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
			$286.00
R. SYLVESTER COLEMAN	WHITE HARDWARE 35	08/03/2017	$12.94
	THE HOLLOWAY COMPANY	08/03/2017	$56.99
	DILLON SUPPLY COMPANY	08/03/2017	$40.45
	WHITES SERVICE CENTER	08/03/2017	$37.12
	SHEALY ELECTRICAL WHOLLES	08/04/2017	$135.00
	WW GRAINGER	08/04/2017	$716.34
	STAPLES DIRECT	08/17/2017	$18.35
	IN ALLEGHENY SURPLUS OUT	08/17/2017	$480.60
	STAPLES DIRECT	08/15/2017	$75.55
	UNITED REFRIG INC 501	08/18/2017	$57.48
	IN ALLEGHENY SURPLUS OUT	08/18/2017	$16.00
	AGRI DIRECT INC	08/25/2017	$172.81
	WHITE HARDWARE 35	08/28/2017	$11.87
	STAPLES DIRECT	08/29/2017	$36.66
	STAPLES DIRECT	08/16/2017	$93.72
			$1,961.88

Total for JOHN DE LA HOWE SCHOOL: $2,247.88

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE ALLEN	AMAZON MKTPLACE PMTS	08/02/2017	$88.92
	LEGAL BLUEBOOK BLUEBOOK	08/01/2017	$166.11
			$255.03
GEORGETTE RIVERS	SLED BACKGROUND CHE	07/31/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/11/2017	$26.00
	SLED BACKGROUND CHE	08/09/2017	$26.00
	SLED BACKGROUND CHE	08/24/2017	$26.00
			$130.00
GERMAINE MORGAN	STAPLS7181058257000005	08/08/2017	$100.93
	STAPLS7181058257000004	08/08/2017	$20.93
	STAPLS7181058257000001	08/08/2017	$431.89
	AMAZON MKTPLACE PMTS	08/17/2017	$22.99
	STAPLS7181058257000002	08/11/2017	$160.33
	STAPLS7181058257000003	08/10/2017	$147.65
			$884.72
JOYCE E LAWTON	BLS BALTSOFT37061124279	08/14/2017	$25.00
			$25.00
MADGE HAMMOND	STAPLS7180809939000001	08/03/2017	$881.81
	DEMCO INC	08/22/2017	$223.12
			$1,104.93
PEYRE T. LUMPKIN	PAYPAL COLUMBIASTA	08/11/2017	$75.00
	STAPLS7182222606000001	08/26/2017	$250.64
			$325.64
SHANNON SENN	WWW.MONITIS.COM	08/02/2017	$0.74
	WWW.MONITIS.COM	08/02/2017	$545.28
	Amazon.com	08/06/2017	$41.25
	STAPLS7180969046000001	08/05/2017	$308.99
	FORMS AND SUPPLY - AOPD	08/03/2017	$598.32
	STAPLS7181108804000002	08/08/2017	$18.35
	STAPLS7181108804000001	08/09/2017	$36.87
	SQ 1-800-GOT JUNK	08/16/2017	$318.00
	L-SOFT INTERNATIONAL, INC	08/16/2017	$950.00
	STAPLS7181409932000001	08/12/2017	$772.47
	STAPLS7181452059000001	08/12/2017	$582.29
	STAPLS7181452638000001	08/12/2017	$120.61
	SCITDA40.WILDAPRICOT	08/18/2017	$168.00
	STAPLS7181814967000001	08/19/2017	$96.10
	STAPLS7181976122000001	08/23/2017	$40.48
	STAPLS7182337995000001	08/29/2017	$617.98
			$5,215.73

Total for JUDICIAL DEPARTMENT: $7,941.05

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM WEYER	FIRST TEAM SPORTS	08/18/2017	$1,127.25
	GAME READY	08/22/2017	$10.19
	EMERALD INK & STITCHES	08/23/2017	$284.00
	CSMI	08/24/2017	$110.00
			$1,531.44
AMANDA PLATT	CAROLINAS ASSOCIATION OF	08/02/2017	$500.00
	CAROLINAS ASSOCIATION OF	08/02/2017	$1,570.00
	OFFICEMAX/OFFICE DEPOT659	08/01/2017	$32.09
	PRO CLEANERS OF GREENW	08/03/2017	$181.01
	USFSP ORIENTATION	08/07/2017	$30.00
	CAROLINAS ASSOCIATION OF	08/07/2017	$300.00
	CAROLINAS ASSOCIATION OF	08/08/2017	$580.00
	SOUTHWES 5268751392382	08/08/2017	$52.95
	PAYPAL CIVSA	08/09/2017	$250.00
	ALLEGRA MARKETING PRINT &	08/16/2017	$243.80
	PAYPAL ALACRAO	08/14/2017	$100.00
	DOLLAR TREE	08/11/2017	$15.51
	WM SUPERCENTER #4145	08/11/2017	$8.58
	CHICK-FIL-A #00502	08/12/2017	$6.47
	THE TIE BAR	08/15/2017	$81.32
	TARGET 00019372	08/11/2017	$130.89
	PAYPAL ALACRAO	08/14/2017	$150.00
	CHICK-FIL-A #00502	08/12/2017	$300.37
	TARGET 00019372	08/19/2017	$129.74
	HOBBY LOBBY #482	08/22/2017	$13.35
	MW BOARD OF COMMISSIONER	08/23/2017	$410.60
	UNITED 0168649119158	08/24/2017	$323.10
	SOUTHWES 5268757034351	08/24/2017	$358.96
	DELTA AIR 0068649121220	08/24/2017	$138.80
	AMERICAN AIR0018649239423	08/24/2017	$252.90
	SOUTHWES 5268756940306	08/24/2017	$159.48
	HOBBY LOBBY #482	08/28/2017	$27.98
	OFFICE DEPOT #1214	08/29/2017	$171.19
	H&M MAIL/PHONE ORD #7700	08/16/2017	$374.45
			$6,893.54
AMANDA S. MORGAN	UT CAREER SERVICES	08/17/2017	$150.00
			$150.00
ANGELA FULBRIGHT	RYDIN DECAL- MOTO	08/01/2017	$1,599.04
	LAMINEX	08/10/2017	$1,106.38
	LAMINEX	08/21/2017	$180.00
	OFFICEMAX/OFFICE DEPOT659	08/25/2017	$20.32
	LAMINEX	08/30/2017	$1,182.35
			$4,088.09
ANGIE ALLEN	STAPLS7180729276000002	08/02/2017	$3.63
	STAPLS7180729276000001	08/02/2017	$104.08

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE ALLEN	FORMS AND SUPPLY - AOPD	08/28/2017	$32.14
			$139.85
ANISSA LAWRENCE	FORMS AND SUPPLY - AOPD	08/18/2017	$114.63
	FORMS AND SUPPLY - AOPD	08/21/2017	$1.78
	FORMS AND SUPPLY - AOPD	08/24/2017	$8.37
	FORMS AND SUPPLY - AOPD	08/24/2017	$4.19
			$128.97
BEN HAWTHORNE	ATTAWAY INC	08/04/2017	$69.55
	ATTAWAY INC	08/04/2017	$100.58
	ATTAWAY INC	08/04/2017	$208.65
	ATTAWAY INC	08/04/2017	$120.91
	ATTAWAY INC	08/04/2017	$101.65
	ATTAWAY INC	08/04/2017	$96.30
	STAPLS7181561772000001	08/16/2017	$247.80
	ROMAC TROPHIES & SIGNS	08/16/2017	$15.25
	USI ED GOV	08/15/2017	$170.80
	ROMAC TROPHIES & SIGNS	08/10/2017	$15.26
	STAPLS7181561772002001	08/23/2017	$88.85
	ROMAC TROPHIES & SIGNS	08/24/2017	$213.47
	STAPLS7182113879000001	08/24/2017	$918.38
	ATTAWAY INC	08/23/2017	$64.20
	ATTAWAY INC	08/25/2017	$233.26
	ROMAC TROPHIES & SIGNS	08/28/2017	$5.08
	ROMAC TROPHIES & SIGNS	08/10/2017	$5.08
	ROMAC TROPHIES & SIGNS	08/10/2017	$5.08
	ROMAC TROPHIES & SIGNS	08/10/2017	$5.08
	JOHNSON PLASTICS PLUS	08/29/2017	$296.80
	ATTAWAY INC	08/29/2017	$117.70
	ATTAWAY INC	08/29/2017	$807.85
	ATTAWAY INC	08/29/2017	$32.10
	ROMAC TROPHIES & SIGNS	08/24/2017	$91.49
	ROMAC TROPHIES & SIGNS	08/24/2017	$10.16
	ROMAC TROPHIES & SIGNS	08/24/2017	$10.16
	ROMAC TROPHIES & SIGNS	08/24/2017	$10.16
	ROMAC TROPHIES & SIGNS	08/24/2017	$147.40
	ATTAWAY INC	08/29/2017	$529.65
			$4,738.70
BUBBA DAVIS	BAKER DISTRIBUTING #540	08/02/2017	$89.37
	KC TIRES & SERVICE	08/08/2017	$20.00
	UNITED REFRIG INC 501	08/09/2017	$25.00
	UNITED REFRIG INC 501	08/09/2017	$113.21
	LOWES #00518	08/14/2017	$392.99
	UNITED REFRIG INC 501	08/10/2017	$186.84
	BAKER DISTRIBUTING #540	08/15/2017	$672.01
	UNITED REFRIG INC 501	08/10/2017	$700.79

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Cardholder	Vendor Name	Purchase Date	Amount
BUBBA DAVIS	PHILLIPS APPLIANCE PARTS	08/14/2017	$256.32
	BAKER DISTRIBUTING #540	08/10/2017	$209.89
	BAKER DISTRIBUTING #540	08/29/2017	$260.12
	LOWES #00518	08/29/2017	$97.31
	QUARLES SUPPLY CO INC	08/16/2017	$57.74
			$3,081.59
CATHY MILLER	CDW GOVT #HQT6100	08/07/2017	$229.81
	WM SUPERCENTER #6887	08/15/2017	$19.97
	PAYPAL SOUTHERNBUS	08/18/2017	$300.00
	FORMS AND SUPPLY - AOPD	08/25/2017	$70.77
			$620.55
CINDY DYSART	Amazon.com	08/01/2017	$340.00
	ACTION SPORTS - GR	08/10/2017	$77.04
	ROMAC TROPHIES & SIGNS	08/10/2017	$308.16
	OFFICEMAX/OFFICE DEPOT659	08/22/2017	$74.88
	ACUHO-I	08/29/2017	$704.00
			$1,504.08
CORIS LOUDEN	SHERWIN WILLIAMS 702557	08/02/2017	$125.43
	SHERWIN WILLIAMS 702557	08/03/2017	$91.68
	SHERWIN WILLIAMS 702557	08/07/2017	$67.55
	SHERWIN WILLIAMS 702557	08/07/2017	$34.96
	SHERWIN WILLIAMS 702557	08/08/2017	$314.05
	LOWES #00518	08/17/2017	$68.44
	SHERWIN WILLIAMS 702557	08/17/2017	$83.78
	SHERWIN WILLIAMS 702557	08/15/2017	$62.96
	SHERWIN WILLIAMS 702557	08/14/2017	$18.35
	SHERWIN WILLIAMS 702557	08/21/2017	$203.30
	SHERWIN WILLIAMS 702557	08/24/2017	$83.78
	SHERWIN WILLIAMS 702557	08/25/2017	$170.69
	SHERWIN WILLIAMS 702557	08/25/2017	$41.89
	SHERWIN WILLIAMS 702557	08/30/2017	$249.90
	SHERWIN WILLIAMS 702557	08/16/2017	$4.06
	SHERWIN WILLIAMS 702557	08/16/2017	$27.29
			$1,648.11
DAVID BRANHAM	GREENWOOD EQUIPMENT AN	08/02/2017	$76.49
	GREENWOOD EQUIPMENT AN	08/02/2017	$55.00
	M & M TIRE	08/09/2017	$267.02
	GREENWOOD EQUIPMENT AN	08/23/2017	$92.98
	TRACTOR-SUPPLY-CO #0471	08/23/2017	$74.89
			$566.38
DAVID LOMAX	LOWES #00518	08/08/2017	$41.85
	WESTERN CAROLINA PRODUCTS	08/23/2017	$559.33
			$601.18
DAVID SLIMMER	OFFICEMAX/OFFICEDEPOT6777	08/02/2017	$5.68

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID SLIMMER	OFFICE DEPOT #1214	08/02/2017	$59.85
	MARTIN MICROSCOPE CO INC	08/16/2017	$3,706.48
	CAROLINA PRINT CONSU	08/18/2017	$671.71
			$4,443.72
DEB NYGRO	AMAZON MKTPLACE PMTS	08/07/2017	$39.95
	ALLEGRA MARKETING PRINT &	08/10/2017	$253.99
	ALLEGRA MARKETING PRINT &	08/10/2017	$250.00
			$543.94
DEBRA JOE FRANKS	NETWORK FOR GOOD	08/02/2017	$309.00
			$309.00
DONNA JOHNSON	SQ GREENWOOD BATTE	08/01/2017	$95.00
	OFFICEMAX/OFFICE DEPOT659	08/08/2017	$44.24
	FORMS AND SUPPLY - AOPD	08/08/2017	$231.49
	FORMS AND SUPPLY - AOPD	08/08/2017	$16.53
	FORMS AND SUPPLY - AOPD	08/09/2017	$75.34
	FORMS AND SUPPLY - AOPD	08/09/2017	$33.13
	OFFICEMAX/OFFICE DEPOT659	08/18/2017	$25.67
	PROFESSIONAL PRINT	08/18/2017	$839.95
			$1,361.35
DONNY MCKELLAR	CRESCENT SUPPLY COMP INC	08/01/2017	$304.42
	QUARLES SUPPLY CO INC	08/11/2017	$22.21
	LOWES #00518	08/11/2017	$13.35
	LOWES #00518	08/22/2017	$17.82
	M & M TIRE	08/28/2017	$15.77
			$373.57
DOUGLAS PEEPLES	LOWES #00518	07/31/2017	$44.04
	PROSOURCE #5	07/31/2017	$509.06
	LOWES #00518	08/02/2017	$134.86
	LOWES #00518	08/02/2017	$74.60
	LOWES #00518	08/03/2017	$317.32
	LOWES #00518	08/07/2017	$22.42
	PROSOURCE #5	08/11/2017	$463.11
	LOWES #00518	08/18/2017	$8.52
	PROSOURCE #5	08/18/2017	$1,694.88
	PROSOURCE #5	08/18/2017	$252.52
			$3,521.33
EDDIE ROY BRIGGS	AXON TASER	08/12/2017	$4,307.92
			$4,307.92
EDDIE SHAW	WWE NETWORK	07/31/2017	$9.99
	LOWES #00518	07/31/2017	$102.75
	SOUND SYSTEMS AND MO	08/01/2017	$23.60
	ALL PRO SOUND	08/01/2017	$603.38
	WM SUPERCENTER #1382	08/14/2017	$27.12
	LOWES #00518	08/18/2017	$40.63

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Cardholder	Vendor Name	Purchase Date	Amount
EDDIE SHAW	SELF REGIONAL HC - HOSPIT	08/28/2017	$777.76
	BARBIZON CHARLOTTE INC	08/16/2017	$631.83
			$2,217.06
ELLYN DEAL	YOURMEMBER-CAREERS	08/01/2017	$75.00
	SURVEILLANCE RESOURCES &	08/09/2017	$65.55
	INDEX JOURNAL-CIRCUL	08/09/2017	$172.80
	COX MATTHEWS ASSOCIATES	08/22/2017	$26.00
	4IMPRINT	08/23/2017	$138.35
	IN ARCPOINT OCCUPATIONAL	08/30/2017	$1,732.88
			$2,210.58
FRANK SELLS	CAROLINA TOOL CO INC	08/07/2017	$111.96
	SQ GREENWOOD LANDSCAPING	08/11/2017	$2,969.00
	GREENWOOD ROCK & MULCH	08/10/2017	$1,819.00
	CORBIN TURF ONAMENTAL SUP	08/18/2017	$1,048.60
	CORBIN TURF ONAMENTAL SUP	08/22/2017	$414.20
	LAKELAND CARTS	08/24/2017	$289.00
			$6,651.76
FRED HARDIN	PAYPAL SASFAA	08/02/2017	$35.00
	PAYPAL SASFAA	08/02/2017	$35.00
	PAYPAL SASFAA	08/02/2017	$35.00
	PAYPAL SASFAA	08/02/2017	$35.00
	PAYPAL SASFAA	08/02/2017	$35.00
			$175.00
GLENN SHAW	OAKDALE COMM. - OAK II	08/09/2017	$2,905.00
			$2,905.00
GREGORY ALLEN	AXON TASER	08/11/2017	$200.82
	GARY RUSS CHEVROLET CADIL	08/11/2017	$200.00
	ABBEVILLE TIRE OF GREENWO	08/17/2017	$272.51
	SELF MEDICAL GROUP	08/22/2017	$114.00
	BEST WAY SIGN ENGRAVERS	08/30/2017	$113.42
			$900.75
JACK CLINKSCALES	LOWES #00518	08/03/2017	$32.23
	QUARLES SUPPLY CO INC	08/03/2017	$23.42
	CRESCENT SUPPLY COMP INC	08/07/2017	$296.50
	CRESCENT SUPPLY COMP INC	08/07/2017	$437.36
	CRESCENT SUPPLY COMP INC	08/07/2017	$368.08
	QUARLES SUPPLY CO INC	08/08/2017	$180.56
	QUARLES SUPPLY CO INC	08/09/2017	$330.42
	BATTERIES PLUS 635	08/09/2017	$67.25
	LOWES #00518	08/09/2017	$404.12
	CAROLINA TOOL CO INC	08/09/2017	$60.96
	CRESCENT SUPPLY COMP INC	08/09/2017	$374.50
	BATTERIES PLUS 635	08/09/2017	$29.75
	CRESCENT SUPPLY COMP INC	08/17/2017	$33.17

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Cardholder	Vendor Name	Purchase Date	Amount
JACK CLINKSCALES	CRESCENT SUPPLY COMP INC	08/17/2017	$69.02
	CRESCENT SUPPLY COMP INC	08/17/2017	$535.00
	QUARLES SUPPLY CO INC	08/15/2017	$67.11
	QUARLES SUPPLY CO INC	08/14/2017	$89.83
	RITE AID STORE - 11649	08/09/2017	$32.06
	CRESCENT SUPPLY COMP INC	08/18/2017	$76.61
	LOWES #00518	08/18/2017	$428.90
	OFFICEMAX/OFFICE DEPOT659	08/17/2017	$19.25
	CRESCENT SUPPLY COMP INC	08/18/2017	$102.72
	CRESCENT SUPPLY COMP INC	08/18/2017	$37.45
	QUARLES SUPPLY CO INC	08/23/2017	$185.99
	QUARLES SUPPLY CO INC	08/23/2017	$44.04
			$4,326.30
JAMES LAMAN	STAPLS7181335691000001	08/11/2017	$898.77
	STAPLS7181335691000002	08/11/2017	$64.18
	US INK AND TONER	08/21/2017	$634.56
	STAPLS7181948967000002	08/22/2017	$88.75
			$1,686.26
JAMIE DORN	AMAZON MKTPLACE PMTS	08/03/2017	$42.86
	CDW GOVT #JWG4400	08/21/2017	$1,089.01
	CDW GOVT #JWS0666	08/23/2017	$1,575.74
			$2,707.61
JAMIE PRICE	TRIANGLE TVHDW	07/31/2017	$47.29
			$47.29
JAN CHAMPION	AmazonPrime Membership	08/15/2017	$52.43
	SORINEX	08/11/2017	$2,315.27
	CAROLINA BIOLOGIC SUPPLY	08/22/2017	$93.85
	CAROLINA BIOLOGIC SUPPLY	08/23/2017	$290.13
	WALMART.COM 8009666546	08/26/2017	$96.08
	ANATOMYWAREHOUSE	08/25/2017	$386.00
	STAPLS7182222918000004	08/26/2017	$3.78
	STAPLS7182222918000002	08/26/2017	$562.07
	STAPLS7182222918000003	08/26/2017	$35.82
	STAPLS7182222918000001	08/29/2017	$54.88
	TENNIS WAREHOUSE, RACQUE	08/29/2017	$131.80
			$4,022.11
JEFF CONSTANT	WM SUPERCENTER #6887	08/14/2017	$25.17
	WM SUPERCENTER #1382	08/14/2017	$1,345.27
	NAFSA ASSOCIATIONOF INTER	08/28/2017	$459.00
			$1,829.44
JEFF S BEAVER	OFFICEMAX/OFFICE DEPOT659	08/03/2017	$106.99
			$106.99
JEFFREY C HOPKINS	STAPLS7180703104000002	08/02/2017	$91.24
	APSTYLEBOOK.COM	08/01/2017	$278.75

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY C HOPKINS	STAPLS7180703104000001	08/02/2017	$13.40
	ULINE SHIP SUPPLIES	08/09/2017	$90.83
	THE GREEK VINE	08/13/2017	$123.49
	PUBLIX #1464	08/10/2017	$212.93
	DIRECT WHOLESALE OUTLE	08/14/2017	$129.61
	ROME LABELS INC	08/10/2017	$108.50
	AMAZON MKTPLACE PMTS	08/21/2017	$8.99
	AMAZON MKTPLACE PMTS	08/21/2017	$20.87
	AMAZON MKTPLACE PMTS	08/22/2017	$30.88
	AMAZON MKTPLACE PMTS	08/22/2017	$100.98
	AMAZON MKTPLACE PMTS	08/23/2017	$147.98
	AMAZON MKTPLACE PMTS	08/22/2017	$103.99
	AMAZON MKTPLACE PMTS	08/22/2017	$8.98
	AMAZON MKTPLACE PMTS	08/22/2017	$81.99
	AMAZON MKTPLACE PMTS	08/23/2017	$87.17
	AMAZON MKTPLACE PMTS	08/24/2017	$13.99
	AMAZON MKTPLACE PMTS	08/23/2017	$450.99
	HOBBY LOBBY ECOMM	08/24/2017	$17.04
	AMAZON MKTPLACE PMTS	08/25/2017	$14.98
	PAYPAL STUKENT INC	08/25/2017	$459.99
	AMAZON MKTPLACE PMTS	08/25/2017	$13.15
	AMAZON MKTPLACE PMTS	08/25/2017	$15.98
			$2,626.70
JESSICA MCCLENDON	LINE X OF CAROLINAS	08/07/2017	$386.51
	TRANE SUPPLY-115413	08/17/2017	$1,016.32
	TUCKER MATERIALS INC	08/15/2017	$232.01
	DIVERSIFIED ELECTR I	08/17/2017	$1,550.00
	PROSOURCE #5	08/25/2017	$3,221.56
	SQ GREENWOOD BATTE	08/28/2017	$195.15
	AMAZON MKTPLACE PMTS	08/31/2017	$393.78
	JAMES M PLEASANTS	08/16/2017	$2,480.26
			$9,475.59
JILL FRANKLIN	SWANK MOTION PICTURES IN	08/04/2017	$29.96
	SWANK MOTION PICTURES IN	08/07/2017	$1,012.96
			$1,042.92
JIM SLAGLE	ALLEGRA MARKETING PRINT &	08/16/2017	$588.50
	HOBBY LOBBY #482	08/10/2017	$5.14
	BI-LO GROCERY #5553	08/20/2017	$50.11
	WAL-MART #6887	08/20/2017	$24.42
	WAL-MART #1382	08/21/2017	$21.19
	DOLLAR TREE	08/23/2017	$15.77
	SPECIALTY BOTTLE INC	08/26/2017	$33.65
	SIGNWAREHOUSE.COM	08/30/2017	$181.46
	LOWES #00518	08/16/2017	$22.37
			$942.61

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Cardholder	Vendor Name	Purchase Date	Amount
JIMMY HOLLINGSWORTH	LOWES #00518	08/14/2017	$39.88
	SNEADS CARPET ONE	08/18/2017	$19.96
			$59.84
JOSHUA B MEDLIN	LOWES #00518	08/03/2017	$27.73
	LOWES #00518	08/07/2017	$49.61
	LOWES #00518	08/09/2017	$9.93
	LOWES #00518	08/09/2017	$358.17
	LOWES #00518	08/09/2017	$176.08
	LOWES #00518	08/17/2017	$53.23
	LOWES #00518	08/11/2017	$19.33
	LOWES #00518	08/11/2017	$20.35
	LOWES #00518	08/14/2017	$24.83
	LOWES #00518	08/14/2017	$90.15
	LOWES #00518	08/14/2017	$34.78
	LOWES #00518	08/18/2017	$77.62
	LOWES #00518	08/25/2017	$34.06
	LOWES #00518	08/25/2017	$59.99
			$1,035.86
KAREN HAMMOND	Amazon.com	08/22/2017	$72.90
	DNH GODADDY.COM	08/23/2017	$30.34
	SQ TAYLOR COWAN DE	08/25/2017	$144.00
	SP BEASTGRIP, CO.	08/25/2017	$2,400.00
			$2,647.24
KAREN W MINTER	ECHO360 INC	08/03/2017	$1,325.00
	APL APPLE ONLINE STORE	08/11/2017	$832.46
	AMAZON MKTPLACE PMTS	08/15/2017	$28.98
	LYNDA.COM, INC.	08/17/2017	$359.88
	APL APPLE ONLINE STORE	08/20/2017	$105.93
	APL APPLE ONLINE STORE	08/24/2017	$746.86
			$3,399.11
KATHY COCHRAN	SP LASERFIBRE, LLC	07/31/2017	$126.83
	B&H PHOTO 800-606-6969	07/31/2017	$613.86
	US INK AND TONER	08/03/2017	$129.10
	LOWES #00518	08/07/2017	$107.36
	US INK AND TONER	08/03/2017	$16.91
	JOE H TANNER BASEBALL	08/08/2017	$320.00
	TRUSCO MFG CO	08/08/2017	$82.00
	BASEBALL REBELLION	08/08/2017	$100.00
	AVERY PRODUCTS	08/08/2017	$11.54
	TRUSCO MFG CO	08/08/2017	$82.00
	DAKTRONICS	08/09/2017	$1,947.40
	NCAA GENERAL	08/09/2017	$900.00
	HENRY SCHEIN	08/17/2017	$373.90
	PING INC	08/17/2017	$1,502.28
	ARC SERVICES/TRAINING	08/17/2017	$378.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY COCHRAN	DILLARDS SPORTING GOOD	08/16/2017	$33.70
	ACTION SPORTS - GR	08/11/2017	$85.49
	GOLF COACHES ASSOC AMERI	08/14/2017	$120.00
	ROMAC TROPHIES & SIGNS	08/10/2017	$25.68
	TECNIFIBRE USA-ZOYTO	08/09/2017	$197.65
	GOLFSTAT INC	08/14/2017	$165.00
	FORMS AND SUPPLY - AOPD	08/09/2017	$13.33
	ROMAC TROPHIES & SIGNS	08/15/2017	$16.05
	WESTERN CAROLINA PRODUCTS	08/14/2017	$45.23
	B&H PHOTO 800-606-6969	08/14/2017	$101.53
	ROMAC TROPHIES & SIGNS	08/10/2017	$157.83
	ACT IntercollegiateTen	08/11/2017	$170.00
	US INK AND TONER	08/10/2017	$8.47
	SHERWIN WILLIAMS #2557	08/11/2017	$159.83
	MIDWEST SPORTS	08/15/2017	$438.22
	FORMS AND SUPPLY - AOPD	08/10/2017	$78.35
	STAPLS7181335412000001	08/12/2017	$56.31
	FROMUTH TENNIS	08/14/2017	$434.17
	DRIVELINE BASEBALL	08/14/2017	$486.00
	FORMS AND SUPPLY - AOPD	08/10/2017	$5.76
	UNITED SOCCER COACHES	08/17/2017	$315.00
	ROGUE FITNESS	08/17/2017	$91.80
	ARC SERVICES/TRAINING	08/19/2017	$27.00
	EMERALD INK & STITCHES	08/18/2017	$852.00
	BABOLAT VS NORTH AMERICA	08/21/2017	$334.94
	ACUSHNET COMPANY	08/21/2017	$1,450.92
	HARBOR FREIGHT TOOLS 532	08/22/2017	$72.71
	LOWES #00518	08/22/2017	$40.35
	HARBOR FREIGHT TOOLS 532	08/22/2017	$58.76
	ACUSHNET COMPANY	08/22/2017	$463.58
	FROMUTH TENNIS	08/21/2017	$308.25
	GOPHER SPORT	08/23/2017	$22.90
	WALGREENS #7446	08/24/2017	$51.23
	MIDWEST SPORTS	08/27/2017	$330.26
	PING INC	08/17/2017	$288.90
	WALMART.COM 8009666546	08/28/2017	$158.36
	WESTERN CAROLINA PRODUCTS	08/14/2017	$45.23
	WESTERN CAROLINA PRODUCTS	08/14/2017	$45.24
	WESTERN CAROLINA PRODUCTS	08/14/2017	$45.24
	DILLARDS SPORTING GOOD	08/16/2017	$33.71
	MIDWEST SPORTS	08/15/2017	$35.95
	ROMAC TROPHIES & SIGNS	08/29/2017	$59.92
	SP LASERFIBRE, LLC	08/29/2017	$128.46
	ROMAC TROPHIES & SIGNS	08/29/2017	$25.68
	FIRST TEAM SPORTS	08/28/2017	$577.65
	ROMAC TROPHIES & SIGNS	08/29/2017	$78.18

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY COCHRAN	EMERALD INK & STITCHES	08/29/2017	$284.00
	ROMAC TROPHIES & SIGNS	08/29/2017	$77.04
	FIRST TEAM SPORTS	08/28/2017	$36.36
	TECNIFIBRE USA-ZOYTO	08/09/2017	$197.66
	ACT IntercollegiateTen	08/11/2017	$170.00
	FORMS AND SUPPLY - AOPD	08/10/2017	$23.04
	TECNIFIBRE USA-ZOYTO	08/29/2017	$284.59
	MIDWEST SPORTS	08/31/2017	$356.84
	UPPER DECK SPORTS LLC	08/30/2017	$1,260.00
	JOE H TANNER BASEBALL	08/30/2017	$119.00
	WAL-MART #6887	08/30/2017	$89.82
	FORMS AND SUPPLY - AOPD	08/09/2017	$77.16
	EMERALD INK & STITCHES	08/16/2017	$84.00
	SHERWIN WILLIAMS #2557	08/11/2017	$159.83
	SHERWIN WILLIAMS #2557	08/11/2017	$474.44
	US INK AND TONER	08/10/2017	$16.73
	US INK AND TONER	08/10/2017	$25.20
	US INK AND TONER	08/10/2017	$25.21
	US INK AND TONER	08/10/2017	$25.21
	US INK AND TONER	08/10/2017	$25.22
	US INK AND TONER	08/10/2017	$25.22
	US INK AND TONER	08/10/2017	$25.22
	US INK AND TONER	08/10/2017	$102.42
			$19,396.21
KATHY WILLIS	CAROLINA INDUSTRIAL TRUCK	07/31/2017	$1,059.28
	CAROLINA INDUSTRIAL TRUCK	07/31/2017	$951.06
	SHERWIN WILLIAMS #2557	07/31/2017	$33.84
	THE WEBSTAURANT STORE	08/01/2017	$164.12
	GRAYBAR ELECTRIC COMPANY	08/02/2017	$1,494.85
	BAKER DISTRIBUTING #540	08/03/2017	$2,562.65
	AMAZON MKTPLACE PMTS	08/04/2017	$338.00
	SQ GREENWOOD BATTE	08/08/2017	$98.30
	FENIX	08/16/2017	$330.20
	MARKERTEK VIDEO SUPPLY	08/16/2017	$61.62
	AMAZON MKTPLACE PMTS	08/11/2017	$56.00
	NAPA ONLINE	08/10/2017	$173.72
	JES EQUIPMENT SERVIC	08/10/2017	$296.39
	LAMINEX	08/10/2017	$263.22
	PTAC SOLUTIONS	08/11/2017	$354.42
	JAMES M PLEASANTS	08/15/2017	$2,304.78
	AMAZON MKTPLACE PMTS	08/18/2017	$17.99
	LOWES #00518	08/18/2017	$1,400.16
	AMAZON MKTPLACE PMTS	08/18/2017	$41.37
	METRO PCS WESTLAND	08/22/2017	$962.20
	BEST WAY SIGN ENGRAVERS	08/23/2017	$14.45
	SCHNEIDERELECTBLD AMER	08/23/2017	$248.58

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	Amazon.com	08/23/2017	$1,233.60
	PTAC SOLUTIONS	08/22/2017	$52.14
	SQ GREENWOOD BATTE	08/24/2017	$253.32
	MCCALL'S INC #17	08/28/2017	$2,681.26
	TRI-ELECTRONICS	08/28/2017	$483.74
	CARQUEST 14800	08/29/2017	$10.38
			$17,941.64
KEALIN WILSON	M & M TIRE	08/01/2017	$16.10
	GREENWOOD EQUIPMENT AN	08/03/2017	$89.88
	LOWES #00518	08/15/2017	$117.38
			$223.36
KELLY HUGHES	CDW GOVT #LABS	08/01/2017	$176.23
	DMI DELL HIGHER EDUC	08/03/2017	$653.77
	Amazon.com	08/09/2017	$85.62
	FORMS AND SUPPLY - AOPD	08/16/2017	$1,151.32
	LOWES #00518	08/14/2017	$105.65
	MUAY THAI KICKBOXING GYM	08/14/2017	$1,000.00
	MUAY THAI KICKBOXING GYM	08/14/2017	$2,500.00
	MUAY THAI KICKBOXING GYM	08/14/2017	$2,500.00
	OFFICE DEPOT #1214	08/09/2017	$140.13
	FORMS AND SUPPLY - AOPD	08/11/2017	$77.00
	FORMS AND SUPPLY - AOPD	08/10/2017	$508.26
	WM SUPERCENTER #1382	08/20/2017	$95.36
	CDW GOVT #STUDENTPRINT	08/18/2017	$211.45
	APL APPLE ONLINE STORE	08/23/2017	$511.46
			$9,716.25
KEN TOOLE	LOWES #00518	08/21/2017	$317.44
	STEIFLE`S APPLIANCE	08/21/2017	$84.53
			$401.97
KENT OUZTS	LOWES #00518	08/08/2017	$14.86
	LOWES #00518	08/08/2017	$1.98
	REYNOLDS SERVICE CENTER	08/17/2017	$556.84
	LOWES #00518	08/10/2017	$13.41
	QUARLES SUPPLY CO INC	08/10/2017	$65.24
	QUARLES SUPPLY CO INC	08/11/2017	$839.61
	LOWES #00518	08/11/2017	$65.61
	QUARLES SUPPLY CO INC	08/10/2017	$53.14
	BUCK STOVE & POOL IN	08/17/2017	$93.95
	BUCK STOVE & POOL IN	08/19/2017	$21.29
	BUCK STOVE & POOL IN	08/23/2017	$102.66
	PROSOURCE #5	08/24/2017	$723.27
	BUCK STOVE & POOL IN	08/25/2017	$8.45
			$2,560.31
KIM WILLIAMS	WM SUPERCENTER #1382	08/01/2017	$109.24
	WM SUPERCENTER #1382	08/01/2017	$8.39

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Cardholder	Vendor Name	Purchase Date	Amount
KIM WILLIAMS	OFFICEMAX/OFFICE DEPOT659	08/01/2017	$20.84
	MOORE MEDICAL LLC	08/09/2017	$1,884.06
	OFFICEMAX/OFFICE DEPOT659	08/14/2017	$236.11
	MOORE MEDICAL LLC	08/11/2017	$36.30
			$2,294.94
KIMBERLY CHITWOOD	KRISPY KREME #552	08/23/2017	$654.00
			$654.00
LAURA M BROWN	OFFICEMAX/OFFICE DEPOT659	08/07/2017	$18.18
	WP ALL EXPORT +	08/24/2017	$169.00
			$187.18
LAURA RIDDLE	AMAZON MKTPLACE PMTS	08/08/2017	$5.38
	B&H PHOTO 800-606-6969	08/08/2017	$204.93
	AMAZON MKTPLACE PMTS	08/09/2017	$49.99
	SWEETWATER SOUND	08/09/2017	$9.95
	AMAZON MKTPLACE PMTS	08/09/2017	$45.14
	J W PEPPER AND SON INC	08/17/2017	$3.90
	AMAZON MKTPLACE PMTS	08/10/2017	$45.35
	AMAZON MKTPLACE PMTS	08/12/2017	$14.97
	AMAZON MKTPLACE PMTS	08/14/2017	$39.98
	B&H PHOTO 800-606-6969	08/11/2017	$314.82
	AMAZON MKTPLACE PMTS	08/11/2017	$45.99
	PAYPAL 2CHECKOUTCO	08/14/2017	$84.00
	JET.COM	08/21/2017	$224.16
	JET.COM	08/21/2017	$164.76
	JET.COM	08/21/2017	$164.76
	B&H PHOTO 800-606-6969	08/22/2017	$29.85
	J W PEPPER AND SON INC	08/24/2017	$67.50
	J W PEPPER AND SON INC	08/24/2017	$57.00
	JET.COM	08/25/2017	$126.99
	AMAZON MKTPLACE PMTS	08/27/2017	$1,388.96
	AMAZON MKTPLACE PMTS	08/28/2017	$259.83
	SMARTSIGN	08/16/2017	$309.67
	J W PEPPER AND SON INC	08/16/2017	$627.99
	J W PEPPER AND SON INC	08/16/2017	$685.49
			$4,971.36
LESLIE GLOVER	OFFICESUPPLY.COM	08/02/2017	$84.00
	OFFICEMAX/OFFICE DEPOT659	08/16/2017	$198.80
	OFFICEMAX/OFFICE DEPOT659	08/16/2017	$168.97
	SAMSCLUB #8278	08/15/2017	$203.94
	OFFICESUPPLY.COM	08/30/2017	$48.20
			$703.91
LILA D NOONKESTER	PAYPAL NATIONFORDH	08/15/2017	$102.75
	NAFME	08/22/2017	$128.00
	Bennetts Frame and Art Ga	08/25/2017	$63.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$294.70
LILLIAN CRATON	USPS PO 4536400649	08/09/2017	$11.55
	THE PEACE CENTER	08/25/2017	$416.00
			$427.55
LISA BRODHACKER	TFS FISHERSCI ECOM ATL	08/29/2017	$80.03
			$80.03
LISA WIECKI	Amazon.com	08/17/2017	$26.11
	GSU ONLINE PURCHASE	08/14/2017	$154.13
	UH PRESS WEB	08/25/2017	$145.31
	AMAZON MKTPLACE PMTS	08/28/2017	$159.12
	AMAZON MKTPLACE PMTS	08/30/2017	$52.39
	AMAZON.COM AMZN.COM/BILL	08/30/2017	$66.17
			$603.23
LOIS AMICK	CHRONICLEHI	08/01/2017	$6,000.00
			$6,000.00
M BLACKWELL-PSYCHOLGY	STAPLS7180922107000001	08/05/2017	$55.62
	WASHINGTON MONTHLY	08/11/2017	$2,290.00
	B&H PHOTO 800-606-6969	08/15/2017	$785.94
			$3,131.56
MARIA S SCOTT	PANTONE LLC	08/16/2017	$558.00
			$558.00
MARTINE C FEZLER	ARAMARK LANDER UNIVERSITY	08/15/2017	$58.20
	FORMS AND SUPPLY - AOPD	08/18/2017	$69.34
	FORMS AND SUPPLY - AOPD	08/22/2017	$88.32
	FORMS AND SUPPLY - AOPD	08/28/2017	$43.48
			$259.34
MARY JO CARPENTER	UNC CH NURSE CONT ED INT	08/01/2017	$178.00
	BUILDASIGN.COM	08/07/2017	$113.21
	FORMS AND SUPPLY - AOPD	08/08/2017	$17.09
	AMAZON MKTPLACE PMTS	08/09/2017	$31.60
	AMAZON MKTPLACE PMTS	08/16/2017	$28.61
	4IMPRINT	08/16/2017	$283.15
	AMAZON MKTPLACE PMTS	08/24/2017	$15.61
	FORMS AND SUPPLY - AOPD	08/24/2017	$28.27
	STAPLS7182372550000001	08/30/2017	$110.84
			$806.38
MARY W MCDANIEL	ULINE SHIP SUPPLIES	08/15/2017	$257.22
	NACUBO	08/28/2017	$720.00
			$977.22
MATT GOLDMAN	OFFICEMAX/OFFICE DEPOT659	08/16/2017	$106.99
	MCCALL'S INC #17	08/24/2017	$62.38
	QUARLES SUPPLY CO INC	08/24/2017	$72.86
	QUARLES SUPPLY CO INC	08/30/2017	$432.59

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Cardholder	Vendor Name	Purchase Date	Amount
MATT GOLDMAN	MCCALL'S INC #17	08/16/2017	$39.59
	QUARLES SUPPLY CO INC	08/16/2017	$202.23
	QUARLES SUPPLY CO INC	08/16/2017	$67.11
	QUARLES SUPPLY CO INC	08/16/2017	$924.48
			$1,908.23
MATTHEW GILSTRAP	OFFICEMAX/OFFICE DEPOT659	08/08/2017	$81.37
	WPY Superior Fitness Syst	08/17/2017	$500.00
	WPY Superior Fitness Syst	08/21/2017	$500.00
	HALO BRANDED SOLUTIONS	08/22/2017	$626.01
	BSC SUNTRUST PARK PREM	08/25/2017	$56.00
	HUMAN KINETICS, INC.	08/30/2017	$112.51
	TOUGH MUDDER	08/30/2017	$1,575.00
	UGA RECREATIONAL SPORTS	08/16/2017	$65.00
			$3,515.89
MEGAN PRICE	SMK WUFOO.COM CHARGE	08/03/2017	$29.95
	WWW.ISTOCK.COM	08/08/2017	$115.00
			$144.95
MELISSA THOMPSON	Dropbox B7FNGXTWBGSL	08/01/2017	$99.00
	Dropbox VB1BY1DLYNV4	08/01/2017	$99.00
	OFFICEMAX/OFFICEDEPT#6876	08/10/2017	$49.31
	OFFICE DEPOT #1214	08/09/2017	$278.18
	AMERICAN MONTESSORI SO	08/23/2017	$1,070.00
	THE CHRONICLE	08/24/2017	$96.00
	SMARTSIGN	08/24/2017	$30.90
	CHRONICLEHI	08/25/2017	$3,803.00
	OFFICEMAX/OFFICEDEPT#6876	08/25/2017	$16.98
	AMAZON.COM AMZN.COM/BILL	08/25/2017	$88.81
	OFFICE DEPOT #1214	08/24/2017	$164.41
	OFFICE DEPOT #1214	08/28/2017	$829.20
	OFFICE DEPOT #5910	08/29/2017	$7.70
	OFFICE DEPOT #1214	08/29/2017	$128.38
	OFFICEMAX/OFFICEDEPT#6877	08/29/2017	$21.40
	OFFICE DEPOT #1214	08/29/2017	$226.90
	OFFICE DEPOT #1214	08/29/2017	$20.33
	OFFICE DEPOT #1078	08/29/2017	$6.48
			$7,035.98
MELODY JACKS	OFFICEMAX CT IN#009186	08/08/2017	$114.44
	FORMS AND SUPPLY - AOPD	08/07/2017	$479.39
	STAPLS7181178365000001	08/09/2017	$21.35
	NATIONAL STUDENT CL	08/15/2017	$362.00
	SI SOLUTIONS INC	08/22/2017	$751.80
			$1,728.98
MICHELLE WEEKS	SALSBURY INDUSTRIES	08/15/2017	$127.52
	JET.COM	08/15/2017	$162.38
	4IMPRINT	08/24/2017	$86.08

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Cardholder	Vendor Name	Purchase Date	Amount
			$375.98
MIKE HENDERSON			
	DMI DELL HIGHER EDUC	08/08/2017	$398.03
	DMI DELL HIGHER EDUC	08/23/2017	$1,243.32
	DMI DELL HIGHER EDUC	08/27/2017	$1,380.24
	WWW.NEWEGG.COM	08/30/2017	$389.95
			$3,411.54
MIKE RAPAY			
	SNAP GEOFILTERS	07/31/2017	$80.24
	OTC BRANDS, INC.	07/31/2017	$33.04
	WRISTBANDEXPRESSCOM	08/01/2017	$51.96
	OTC BRANDS, INC.	07/31/2017	$193.46
	WM SUPERCENTER #1382	08/02/2017	$330.59
	AMAZON MKTPLACE PMTS	08/03/2017	$65.75
	WWW.SHIRTCHAMP.COM	08/03/2017	$280.50
	NETBRANDS MEDIA CORP.	08/04/2017	$78.80
	TOTALLYPROMOTIONAL.COM	08/03/2017	$157.50
	PAPERCLIP COMMUNICATIO	08/02/2017	$389.00
	Amazon.com	08/06/2017	$21.82
	FORMS AND SUPPLY - AOPD	08/03/2017	$30.74
	GALLUP INC	08/06/2017	$249.75
	FORMS AND SUPPLY - AOPD	08/07/2017	$7.73
	CAROWINDS SVC CTR	08/08/2017	$588.00
	WM SUPERCENTER #1382	08/09/2017	$29.38
	PAPA JOHN'S #01358	08/17/2017	$100.00
	WAL-MART #1382	08/10/2017	$49.25
	SPORTS BREAK INC	08/09/2017	$229.46
	FORMS AND SUPPLY - AOPD	08/09/2017	$5.39
	AMAZON MKTPLACE PMTS	08/18/2017	$11.99
	LOWES #00518	08/18/2017	$117.06
	HOBBY LOBBY #482	08/18/2017	$324.36
	MICHAELS STORES 1059	08/18/2017	$51.47
	WAL-MART #1382	08/20/2017	$55.72
	WM SUPERCENTER #1382	08/18/2017	$53.71
	THE RENTAL CENTER	08/19/2017	$57.78
	THE RENTAL CENTER	08/21/2017	$322.47
	SWANK MOTION PICTURES IN	08/23/2017	$425.00
	AMAZON MKTPLACE PMTS	08/24/2017	$76.17
	ALLEGRA MARKETING PRINT &	08/23/2017	$94.49
	AMAZON MKTPLACE PMTS	08/27/2017	$77.16
	WAL-MART #1382	08/29/2017	$5.23
	WAL-MART #1382	08/30/2017	$21.36
	AMAZON MKTPLACE PMTS	08/31/2017	$23.05
			$4,689.38
PAM BARTLEY			
	OFFICEMAX/OFFICE DEPOT659	08/15/2017	$53.47
	OFFICEMAX/OFFICE DEPOT659	08/11/2017	$119.81
	TAYLOR SPORTS	08/22/2017	$4,664.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAM BARTLEY	OFFICEMAX/OFFICE DEPOT659	08/25/2017	$49.55
	NASPA-AUTHORIZE.NET	08/25/2017	$856.00
			$5,742.83
PAUL CRUTCHER	APL ITUNES.COM/BILL	08/07/2017	$0.99
	APL ITUNES.COM/BILL	08/08/2017	$17.16
	APL ITUNES.COM/BILL	08/09/2017	$18.45
	APL ITUNES.COM/BILL	08/10/2017	$20.22
	Spotify USA	08/13/2017	$10.69
	APL ITUNES.COM/BILL	08/14/2017	$20.13
	APL ITUNES.COM/BILL	08/15/2017	$5.25
	APL ITUNES.COM/BILL	08/20/2017	$11.53
	APL ITUNES.COM/BILL	08/20/2017	$10.69
	APL ITUNES.COM/BILL	08/21/2017	$5.16
	APL ITUNES.COM/BILL	08/21/2017	$8.43
	APL ITUNES.COM/BILL	08/21/2017	$3.87
	APL ITUNES.COM/BILL	08/22/2017	$12.60
	APL ITUNES.COM/BILL	08/24/2017	$31.05
	APL ITUNES.COM/BILL	08/25/2017	$20.34
	APL ITUNES.COM/BILL	08/29/2017	$0.99
	APL ITUNES.COM/BILL	08/16/2017	$22.41
			$219.96
REED GOING	PHILLIPS APPLIANCE PARTS	08/17/2017	$29.45
	LOWES #00518	08/21/2017	$499.56
	CRESCENT SUPPLY COMP INC	08/22/2017	$271.62
	CRESCENT SUPPLY COMP INC	08/22/2017	$153.44
	CRESCENT SUPPLY COMP INC	08/22/2017	$17.33
	LOWES #00518	08/28/2017	$123.98
	THE HOLLOWAY COMPANY	08/28/2017	$142.65
			$1,238.03
RICK LINDLEY	DLT SOLUTIONS 703-773-	07/30/2017	$640.56
	AMAZON.COM AMZN.COM/BILL	08/04/2017	$29.17
	GEOTRUST, INC.	08/10/2017	$498.00
	FORMS AND SUPPLY - AOPD	08/18/2017	$27.18
	FORMS AND SUPPLY - AOPD	08/18/2017	$27.18
	NCV CORSICANA	08/23/2017	$86.40
			$1,308.49
ROBBIE MARTIN	BROWNS FARM HOME AND GARD	08/28/2017	$647.33
			$647.33
ROBERT GARDINER	MUSICIAN SUPPLY	08/29/2017	$77.00
			$77.00
ROBERT LINDSEY	HOO Hootsuite Media Inc.	08/05/2017	$239.84
			$239.84
ROBIN LAWRENCE	DMI DELL HIGHER EDUC	08/17/2017	$7,045.64
	CDW GOVT #JXC2026	08/24/2017	$4,929.44

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Cardholder	Vendor Name	Purchase Date	Amount
			$11,975.08
RODNEY BOYTER	MSC	08/01/2017	$651.53
	MSC	08/03/2017	$42.73
	HARVEY & ASSOCS INC	08/17/2017	$1,950.00
	AIR CYCLE INTERNET	08/24/2017	$730.06
	HARVEY & ASSOCS INC	08/17/2017	$125.00
	HARVEY & ASSOCS INC	08/17/2017	$375.00
	HARVEY & ASSOCS INC	08/17/2017	$125.00
	HARVEY & ASSOCS INC	08/17/2017	$625.00
	HARVEY & ASSOCS INC	08/17/2017	$625.00
			$5,249.32
RUSSELL RILEY	LOWES #00518	07/31/2017	$346.66
	LOWES #00518	07/31/2017	$93.92
	LOWES #00518	07/31/2017	$40.57
	SNEADS CARPET ONE	07/31/2017	$287.67
	LOWES #00518	08/02/2017	$247.76
	LOWES #00518	08/02/2017	$570.38
	LOWES #00518	08/09/2017	$110.02
	LOWES #00518	08/17/2017	$50.15
	LOWES #00518	08/17/2017	$13.78
	LOWES #00518	08/17/2017	$16.59
	LOWES #00518	08/17/2017	$55.74
	LOWES #00518	08/12/2017	$51.63
	LOWES #00518	08/10/2017	$39.49
	MOUNTZ GLASS CO	08/18/2017	$139.00
	LOWES #00518	08/18/2017	$50.64
	LOWES #00518	08/22/2017	$132.75
	LOWES #00518	08/24/2017	$120.90
	LOWES #00518	08/24/2017	$7.53
	LOWES #00518	08/24/2017	$25.83
			$2,401.01
SADIE ERWIN	INDEX JOURNAL-CIRCUL	08/14/2017	$156.60
	The Floral Case	08/18/2017	$142.75
			$299.35
SANDRA GARRON	GREENWOOD FARM & FEED	08/03/2017	$357.90
	TOTAL MAINTENANCE SOLUTIO	08/03/2017	$20.43
	FREEDOM RIDER TACK SHO	08/03/2017	$84.49
	H.D. PAYNE & COMPANY	08/09/2017	$329.38
	GREENWOOD FARM & FEED	08/17/2017	$404.60
	LAKELANDS ACE	08/16/2017	$4.28
	NC TOOL COMPANY INC	08/10/2017	$156.00
	LAKELANDS ACE	08/18/2017	$39.58
	WAL-MART #1382	08/18/2017	$17.59
	WALMART.COM 8009666546	08/24/2017	$21.94
	WAL-MART #6887	08/25/2017	$31.36

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA GARRON	WAL-MART #1382	08/28/2017	$57.27
	CREEK RUN VETERINARY CLIN	08/29/2017	$348.81
	SMARTPAK	08/16/2017	$41.08
			$1,914.71
SANDRA S SINGLETARY	DOLLAR TREE	08/23/2017	$29.96
	OFFICEMAX/OFFICE DEPOT659	08/28/2017	$17.10
			$47.06
SHELBY DOMINICK REED	WM SUPERCENTER #1382	08/01/2017	$208.65
	DOLLAR TREE	08/01/2017	$47.08
	ALDI 76036	08/01/2017	$40.21
	WAL-MART #1382	08/17/2017	$144.45
	RAILROAD HISTORICAL CENTE	08/09/2017	$130.00
	DOLLAR TREE	08/15/2017	$20.33
	OFFICEMAX/OFFICE DEPOT659	08/15/2017	$12.31
			$603.03
SHERRY B SMITH	STAPLS7180659568000002	08/01/2017	$100.57
	AMERICAN PAYROLL ASSOC	08/01/2017	$1,195.00
	STAPLS7180659568000001	08/01/2017	$664.94
	SI SOLUTIONS INC	08/01/2017	$152.40
	GREENWOOD CPW	08/01/2017	$9,884.50
	OFFICEMAX/OFFICE DEPOT659	08/01/2017	$237.44
	GREENWOOD CPW	08/01/2017	$9,950.73
	GREENWOOD CPW	08/01/2017	$9,982.72
	GREENWOOD CPW	08/01/2017	$1,568.45
	GREENWOOD CPW	08/01/2017	$8,959.01
	GREENWOOD CPW	08/01/2017	$9,988.11
	GREENWOOD CPW	08/01/2017	$7,891.59
	STAPLS7180256358000002	08/10/2017	$41.79
	DELTA AIR 0068648775493	08/23/2017	$191.10
	TRAVELOCITY 7291734377	08/29/2017	$379.30
			$61,187.65
STEVEN CATHCART	UNITED REFRIG INC 501	08/03/2017	$73.85
	UNITED REFRIG INC 501	08/03/2017	$577.69
	BAKER DISTRIBUTING #540	08/24/2017	$33.04
	LOWES #00518	08/29/2017	$428.90
			$1,113.48
TAMARA BURDETTE	OFFICESUPPLY.COM	08/09/2017	$127.86
	OFFICEMAX/OFFICE DEPOT659	08/10/2017	$18.17
	FORMS AND SUPPLY - AOPD	08/14/2017	$18.97
	OFFICEMAX/OFFICE DEPOT659	08/09/2017	$55.61
	HERALD OFFICE SUPPLY INC	08/09/2017	$77.24
	OFFICEMAX/OFFICE DEPOT659	08/10/2017	$10.69
	FORMS AND SUPPLY - AOPD	08/21/2017	$11.72
	FORMS AND SUPPLY - AOPD	08/23/2017	$16.25
	FORMS AND SUPPLY - AOPD	08/29/2017	$76.14

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Cardholder	Vendor Name	Purchase Date	Amount
			$412.65
TAMMIE MALLORY	FORMS AND SUPPLY - AOPD	08/01/2017	$31.35
	CAROLINA BIOLOGIC SUPPLY	08/07/2017	$944.14
	OFFICE DEPOT #1214	08/14/2017	$112.71
	TFS FISHERSCI ECOM ATL	08/10/2017	$411.92
	BATTERY MART OF WINCHESTE	08/18/2017	$38.30
	CAROLINA BIOLOGIC SUPPLY	08/21/2017	$239.33
	OFFICEMAX/OFFICE DEPOT659	08/21/2017	$36.10
	VWR INTERNATIONAL INC	08/23/2017	$420.30
	UB F ACTIVITIES ON-LIN	08/22/2017	$25.00
	OFFICE DEPOT #1214	08/22/2017	$108.32
	VWR INTERNATIONAL INC	08/25/2017	$36.53
	VWR INTERNATIONAL INC	08/25/2017	$54.25
	TFS FISHERSCI ECOM ATL	08/24/2017	$131.17
	VWR INTERNATIONAL INC	08/25/2017	$29.55
	FORMS AND SUPPLY - AOPD	08/23/2017	$74.07
	VWR INTERNATIONAL INC	08/25/2017	$347.75
	FORMS AND SUPPLY - AOPD	08/25/2017	$61.57
	VWR INTERNATIONAL INC	08/26/2017	$148.99
	AMAZON MKTPLACE PMTS	08/29/2017	$60.98
	TFS FISHERSCI ECOM ATL	08/30/2017	$86.46
	FORMS AND SUPPLY - AOPD	08/23/2017	$34.74
			$3,433.53
TAMMY B. MONTS	FORMS AND SUPPLY - AOPD	08/01/2017	$684.36
	ULINE SHIP SUPPLIES	08/03/2017	$981.70
	FORMS AND SUPPLY - AOPD	08/01/2017	$494.83
	FORMS AND SUPPLY - AOPD	08/02/2017	$221.43
	LOWES #00518	08/06/2017	$139.91
	FORMS AND SUPPLY - AOPD	08/06/2017	$572.81
	AMAZON MKTPLACE PMTS	08/07/2017	$210.01
	WAL-MART #6887	08/09/2017	$59.75
	WAL-MART #6887	08/09/2017	$67.97
	DOLLAR TREE	08/10/2017	$12.63
	WAL-MART #1382	08/13/2017	$203.06
	OFFICEMAX/OFFICE DEPOT659	08/25/2017	$52.60
			$3,701.06
TERRY DEVORE	LOWES #00518	08/01/2017	$436.19
	BAKER DISTRIBUTING #540	08/09/2017	$1,193.05
	LOWES #00518	08/17/2017	$377.14
	QUARLES SUPPLY CO INC	08/17/2017	$27.27
	BAKER DISTRIBUTING #540	08/17/2017	$85.60
	BAKER DISTRIBUTING #540	08/17/2017	$1,193.05
	QUARLES SUPPLY CO INC	08/17/2017	$1,036.82
	LOWES #00518	08/15/2017	$25.85
	BUCK STOVE & POOL IN	08/11/2017	$64.09

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRY DEVORE	PROSOURCE #5	08/24/2017	$383.28
	LAKELANDS ACE	08/28/2017	$86.28
	LOWES #00518	08/29/2017	$14.41
	LAKELANDS ACE	08/28/2017	$34.23
			$4,957.26
TERRY POWELL	LOWES #00518	08/17/2017	$56.29
			$56.29
TERRY URBAN	LOWES #00518	08/21/2017	$97.70
	CRESCENT SUPPLY COMP INC	08/29/2017	$661.26
	QUARLES SUPPLY CO INC	08/29/2017	$75.67
	BATTERIES PLUS 635	08/29/2017	$152.48
			$987.11
TORRY FULLER	SOUTHEASTERN PAPER GRO	07/28/2017	$275.23
	LOWES #00518	08/03/2017	$124.15
	SOUTHEASTERN PAPER GRO	08/08/2017	$578.68
	WM SUPERCENTER #1382	08/14/2017	$68.86
	DOLLAR-GENERAL #4500	08/10/2017	$26.22
	WESTERN CAROLINA PRODUCTS	08/10/2017	$72.67
	PAYPAL SQUEEGEECLE	08/15/2017	$750.00
	PAYPAL SQUEEGEECLE	08/15/2017	$550.00
	SOUTHEASTERN PAPER GRO	08/15/2017	$48.54
	SOUTHEASTERN PAPER GRO	07/27/2017	$50.99
	SOUTHEASTERN PAPER GRO	08/16/2017	$543.03
	SOUTHEASTERN PAPER GRO	08/17/2017	$284.62
	SQ ELITE CARPET MAINTENA	08/24/2017	$1,551.38
	SOUTHEASTERN PAPER GRO	08/23/2017	$1,303.11
			$6,227.48
TYLER MCCUTCHEON	LOWES #00518	08/25/2017	$38.47
	LOWES #00518	08/16/2017	$20.61
	LOWES #00518	08/16/2017	$8.90
	LOWES #00518	08/16/2017	$10.68
			$78.66
VERNON J PEPPERS	EMERALD INK & STITCHES	08/01/2017	$79.18
	REYNOLDS SERVICE CENTER	08/08/2017	$201.98
	WAL-MART #6887	08/08/2017	$64.11
	POLICEONE	08/09/2017	$435.00
	EMERALD INK & STITCHES	08/17/2017	$158.36
	GREENWOOD ARMY NAVY LLC	08/17/2017	$84.53
	FRANKS CAR WASH	08/21/2017	$125.00
	WALMART.COM 8009666546	08/23/2017	$49.35
	PRO-VISION, INC.	08/28/2017	$1,288.00
	REYNOLDS SERVICE CENTER	08/30/2017	$214.53
			$2,700.04
VICTOR SMITH	UNITED REFRIG INC 501	08/07/2017	$66.34

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VICTOR SMITH	LOWES #00518	08/15/2017	$43.08
			$109.42
WARREN CALLAHAM	WESTERN CAROLINA PRODUCTS	08/01/2017	$140.99
	WESTERN CAROLINA PRODUCTS	08/07/2017	$543.49
	WESTERN CAROLINA PRODUCTS	08/08/2017	$58.53
	SPECIALTY PAPER & PACKAGI	08/16/2017	$42.35
	SPECIALTY PAPER & PACKAGI	08/09/2017	$77.20
	WESTERN CAROLINA PRODUCTS	08/15/2017	$243.84
	SPECIALTY PAPER & PACKAGI	08/24/2017	$68.04
			$1,174.44
WILLIAM MIKEAL	HARBOR FREIGHT TOOLS 532	08/01/2017	$20.82
	DILLON SUPPLY COMPANY	07/31/2017	$109.96
	SOUND SYSTEMS AND MO	08/09/2017	$138.03
	LOWES #00518	08/30/2017	$18.23
			$287.04
ZACH HELMS	SCHOOL TOOLS	07/31/2017	$262.65
	WM SUPERCENTER #1382	08/02/2017	$77.09
	MOE'S SW GRILL 2352	08/02/2017	$699.75
	OFFICEMAX/OFFICE DEPOT659	08/02/2017	$64.18
	WAL-MART #1382	08/11/2017	$7.27
	WM SUPERCENTER #1382	08/11/2017	$28.15
	EMERALD INK & STITCHES	08/10/2017	$49.00
	OFFICEMAX/OFFICE DEPOT659	08/10/2017	$85.59
	DOORKING INC	08/25/2017	$122.61
			$1,396.29

Total for LANDER UNIVERSITY: $306,354.84

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	LOWES #00385	07/31/2017	$17.24
	CARTS PLUS	07/31/2017	$81.30
	JOHNSTONE SUPPLY 394	07/31/2017	$28.77
	SPARROW & KENNEDY TRACTOR	08/02/2017	$96.29
	LOWES #00385	08/03/2017	$200.28
	CARQUEST 1385	08/04/2017	$184.67
	CARQUEST 1385	08/15/2017	$7.33
	JOHNSTONE SUPPLY 394	08/14/2017	$49.68
	THE HOME DEPOT #1112	08/15/2017	$7.23
	WW GRAINGER	08/17/2017	$367.81
	CLASSIC FORD OF COLUMBIA	08/18/2017	$76.67
	RIT-TEC INDUSTRIAL PRODU	08/22/2017	$360.00
	WAL-MART #1164	08/29/2017	$18.43
	JOHNSTONE SUPPLY 394	08/28/2017	$31.62
	SPARROW & KENNEDY TRACTOR	08/30/2017	$224.70
	LOWES #00385	08/30/2017	$312.12
	SPARROW & KENNEDY TRACTOR	08/30/2017	$172.73
			$2,236.87
BERNARD SHIRER	WM SUPERCENTER #1164	08/04/2017	$28.55
	AMAZON.COM AMZN.COM/BILL	08/08/2017	$148.10
	LOWES #00385	08/24/2017	$432.92
			$609.57
JASON MANIS	OREILLY AUTO #1664	07/31/2017	$348.99
	CLASSIC FORD OF COLUMBIA	08/01/2017	$495.07
	CARQUEST 1385	08/01/2017	$44.65
	PUMP TANK	08/02/2017	$66.31
	NAPA STORE 1015011	08/01/2017	$224.66
	CARQUEST 1385	08/04/2017	$11.51
	OREILLY AUTO #1664	08/07/2017	$64.16
	NAPA STORE 1015011	08/07/2017	$438.70
	BUGGIES UNLIMITED	08/10/2017	$378.46
	CLASSIC FORD OF COLUMBIA	08/14/2017	$269.87
	CLASSIC FORD OF COLUMBIA	08/16/2017	$62.89
	NAPA STORE 1015011	08/15/2017	$79.23
	CARQUEST 1385	08/17/2017	$150.79
	IRMO LOCK CO INC	08/22/2017	$138.03
	SUMMIT RACING MAIL ORDER	08/22/2017	$105.75
	CLASSIC FORD OF COLUMBIA	08/22/2017	$254.69
	CARQUEST 1385	08/24/2017	$89.29
	CLASSIC FORD OF COLUMBIA	08/25/2017	$397.42
	CLASSIC FORD OF COLUMBIA	08/25/2017	$254.69
	CLASSIC FORD OF COLUMBIA	08/25/2017	$51.15
	THE BEST CONNECTION, INC.	08/24/2017	$75.78
	AMAZON.COM AMZN.COM/BILL	08/29/2017	$219.60
	IN TRICOUNTY UPFITTERS	08/29/2017	$70.62

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
			$4,292.31
JOHN MCMAHAN	A N S XTREME PERFORMAN	08/02/2017	$493.20
	LOWES #01066	08/02/2017	$52.80
	OFFICE DEPOT #332	08/01/2017	$64.66
	HILL MANUFACTURING CO INC	08/08/2017	$697.38
	LOWES #00385	08/09/2017	$173.72
	CRAIGS FIREARMS SC	08/09/2017	$64.35
	CRAIGS FIREARMS SC	08/15/2017	$43.20
	CRAIGS FIREARMS SC	08/17/2017	$34.47
	ACADEMY SPORTS #136	08/21/2017	$92.79
	COMMUNICATIONS SPECIALIST	08/21/2017	$40.00
	CRAIGS FIREARMS SC	08/28/2017	$67.23
	LOWES #00385	08/29/2017	$36.29
			$1,860.09
LENDOL HICKS	LOWES #00385	08/04/2017	$135.85
	LOWES #00385	08/07/2017	$21.54
	LOWES #00385	08/09/2017	$117.13
	IRMO LOCK CO INC	08/10/2017	$9.93
	CAROLINA RIGGING	08/16/2017	$492.27
	HARBOR FREIGHT TOOLS 103	08/28/2017	$83.38
	WW GRAINGER	08/28/2017	$49.11
			$909.21
MARGIE MANIS	WAL-MART #1164	08/29/2017	$42.74
	FULLY PROMOTED	08/29/2017	$96.30
			$139.04
MIKE CLARK	WW GRAINGER	07/31/2017	$142.67
	WW GRAINGER	07/31/2017	$42.81
	KULLY SUPPLY	08/01/2017	$29.06
	LOWES #00385	08/02/2017	$57.72
	SITEONE LANDSCAPE S	08/02/2017	$499.41
	SITEONE LANDSCAPE S	08/02/2017	$356.62
	WW GRAINGER	08/03/2017	$171.21
	THE HOME DEPOT #1112	08/03/2017	$135.03
	LOWES #00385	08/08/2017	$123.34
	LOWES #00385	08/09/2017	$26.72
	LOWES #00385	08/10/2017	$34.93
	NORTHERN TOOL EQUIP SC	08/14/2017	$102.68
	BATTERIES PLUS	08/16/2017	$60.09
	WW GRAINGER	08/17/2017	$437.72
	HARBOR FREIGHT TOOLS 103	08/23/2017	$18.15
	LOWES #00385	08/28/2017	$426.16
	SHERWIN WILLIAMS #2152	08/30/2017	$476.78
			$3,141.10
VINNIE MILLER	STAPLES 00106567	08/01/2017	$44.93
	STAPLES 00106567	08/02/2017	$43.86

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
VINNIE MILLER	FRANKLINCOVEYPRODUCTS	08/04/2017	$37.94
	COSTCO WHSE #1232	08/09/2017	$47.93
	STAPLES 00106567	08/11/2017	$208.09
	COSTCO WHSE #1232	08/16/2017	$6.62
	STAPLES 00106567	08/16/2017	$12.33
	STAPLES 00106567	08/24/2017	$108.05
			$509.75

Total for LAW ENFORCEMENT TRAINING COUNCIL: $13,697.94

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A WEHUNT	THE CORPORATE CONNECTION	08/24/2017	$91.38
			$91.38
CHARLES F REID	GAN 1120GRNVILLENEWCIR	08/14/2017	$9.95
			$9.95
MITCHELL G DORMAN	FRANK''S CARWASHBUSH RI	08/16/2017	$10.00
			$10.00

Total for LEG DEPT-HOUSE OF REPRE: $111.33

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ROBERTS	WWW.NEWEGG.COM	07/31/2017	$186.27
	TRANSCRIPTIONGEAR	07/31/2017	$469.00
	AMAZON MKTPLACE PMTS	08/01/2017	$116.85
	AMAZON MKTPLACE PMTS	08/01/2017	$353.41
	Amazon web services	08/03/2017	$35.92
	JW PLAYER	08/05/2017	$299.00
	ART SIGN WORKS	08/04/2017	$433.50
	STAPLES DIRECT	08/04/2017	$1,946.31
	NATIONAL CONFERENCE OF ST	08/16/2017	$375.00
	PAYPAL SCSHRMSTATE	08/16/2017	$365.00
	NATIONAL CONFERENCE OF ST	08/16/2017	$375.00
	AMAZON MKTPLACE PMTS	08/16/2017	$412.48
	AMAZON MKTPLACE PMTS	08/15/2017	$86.39
	STAPLES DIRECT	08/15/2017	$1,697.63
	Amazon.com	08/15/2017	$53.99
	AMAZON MKTPLACE PMTS	08/15/2017	$86.39
	AMAZON MKTPLACE PMTS	08/16/2017	$412.48
	Amazon.com	08/15/2017	$53.99
	STAPLES DIRECT	08/15/2017	$1,697.63
	STAPLES DIRECT	08/24/2017	$140.29
	MOSKOWITZ INC	08/24/2017	$1,997.00
	WWW.NEWEGG.COM	08/24/2017	$94.60
	SMK SURVEYMONKEY.COM	08/29/2017	$336.00
	Amazon.com	08/31/2017	$789.52
			$12,813.65

Total for LEG DEPT-LEGISLATIVE SERVICES: $12,813.65

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ROBERTS	USPS PO 4518047500	07/31/2017	$245.00
	SQ BCT ATLANTA	08/03/2017	$269.50
	AMAZON MKTPLACE PMTS	08/05/2017	$132.14
	SOUTHEASTERN ASSOCI	08/03/2017	$265.00
	Amazon.com	08/07/2017	$242.17
	GAN 1120GRNVILLENEWCIR	08/07/2017	$29.10
	STAPLS7181523524000002	08/15/2017	$51.71
	STAPLS7181523524000001	08/15/2017	$406.44
	AMERICAN AIR0012143100520	08/10/2017	$327.40
	AMERICAN AIR0012144204354	08/17/2017	$566.10
	STAPLES DIRECT	08/18/2017	$340.04
	STAPLES DIRECT	08/19/2017	$18.35
	BESTBUYCOM804362025881	08/29/2017	$80.98
			$2,973.93
LILY COGDILL	THE UPS STORE #3770	08/03/2017	$13.98
			$13.98
PAULA WINGFIELD	BELTLINE STG&OFFICE CTR	08/01/2017	$86.00
	LIVINGDOT.COM	08/09/2017	$14.90
	QB QUICKBASE	08/15/2017	$540.00
	SHORE LABS	08/22/2017	$15.00
	BHM THE MORNING NEWS	08/24/2017	$16.60
	WWW.1AND1.COM	08/28/2017	$11.99
	LEE NEWSPAPERS E PAY	08/29/2017	$11.00
			$695.49

Total for LIEUTENANT GOVERNOR: $3,683.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRADY	AMERICAN PAPER OPTICS LLC	08/04/2017	$986.00
	TOTALLYPROMOTIONAL.COM	08/14/2017	$10.25
	TOTALLYPROMOTIONAL.COM	08/10/2017	$734.40
	WAL-MART #4384	08/23/2017	$3.18
	STAPLES 00108266	08/24/2017	$108.98
			$1,842.81
ABIGAIL BLACKWELL	BARNES&NOBLE.COM-BN	07/31/2017	$16.19
	BARNES&NOBLE.COM-BN	08/01/2017	$14.52
	SC.GOV	07/31/2017	$126.00
	BARNES&NOBLE.COM-BN	08/01/2017	$30.82
	THE OBESITY SOCIETY	08/01/2017	$265.00
	USPS PO 4514830245	08/07/2017	$21.32
	USPS PO 4514830245	08/08/2017	$7.68
	STAPLES 00115832	08/08/2017	$12.85
	PAYPAL BARNESNOBLE	08/16/2017	$16.19
	PAYPAL BARNESNOBLE	08/16/2017	$14.52
	PAYPAL EATSMARTMOV	08/11/2017	$370.00
	USPS PO 4560600464	08/11/2017	$7.68
	USPS PO 4514830245	08/15/2017	$7.68
	PAYPAL MI-AIMH	08/14/2017	$140.00
	PAYPAL BARNESNOBLE	08/17/2017	$30.82
	SOC FOR PEDIATRIC RSRCH	08/18/2017	$145.00
	DELTA AIR 0062393780224	08/22/2017	$426.60
	ENA FRIGIDAIRE	08/30/2017	$44.64
			$1,697.51
ALICIA MCMENAMIN	FEDEXOFFICE 00020412	08/24/2017	$84.36
			$84.36
ALISA WETZIG	ONTARGETJOBS	08/01/2017	$1,506.42
	DEA REGISTRATION	08/03/2017	$731.00
	PORT-A-WALL	08/17/2017	$135.93
	CHARLESTONPRIDEFEST	08/15/2017	$150.00
	INTL SOCIETY OF VACCINE	08/21/2017	$795.00
	USPS.COM POSTAL STORE	08/25/2017	$50.25
	AMERICAN AIR0012145887570	08/28/2017	$1,202.86
	AMERICAN AIR0010656942016	08/28/2017	$78.37
	IDWEEK	08/29/2017	$715.00
			$5,364.83
ALISHA GOURDINE	AACR DUES ONLINE	08/07/2017	$315.00
	US INK AND TONER	08/22/2017	$106.94
	DELTA AIR 0068649947958	08/28/2017	$526.40
			$948.34
ALISON KNIGHT	STAPLES 00115832	07/31/2017	$5.44
	THE UPS STORE 2114	08/01/2017	$10.08
	NCS PEARSON	08/17/2017	$23.08
	AMERICAN AIR0012144938012	08/22/2017	$335.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALISON KNIGHT	AAPL	08/29/2017	$575.00
	AAPL	08/30/2017	$325.00
	AAPL	08/30/2017	$575.00
			$1,849.20
ALTONYA DAVIS	APPLIANCES CONNECTION	08/07/2017	$679.00
	AMAZON.COM AMZN.COM/BILL	08/08/2017	$271.32
	Amazon.com	08/09/2017	$109.82
	Amazon.com	08/14/2017	$1,055.12
	Amazon.com	08/15/2017	$371.10
	Amazon.com	08/13/2017	$435.98
	WWW.RAZERZONE.COM	08/18/2017	$1,809.94
	WWW.RAZERZONE.COM	08/18/2017	$399.99
			$5,132.27
ALYSSA SNELL	DELTA AIR 0062394863076	08/22/2017	$383.64
			$383.64
AMANDA KARALIA	AHEC ONLINE REG1003	08/02/2017	$30.00
	AMAZON MKTPLACE PMTS	08/07/2017	$132.01
			$162.01
AMANDA WAGNER	TESTCOUNTRY COM	07/31/2017	$921.43
	ALL DIABETICM LLC	08/01/2017	$107.55
	CRAIGSLIST.ORG	08/01/2017	$75.00
	CRAIGSLIST.ORG	08/02/2017	$50.00
	CUMULUS-CHARLESTON	08/03/2017	$1,020.00
	SALIMETRICS LLC	08/02/2017	$226.00
	RAYCOM MEDIA INC	08/04/2017	$2,142.00
	STUDYKIK	08/04/2017	$1,500.00
	AMAZON MKTPLACE PMTS	08/04/2017	$18.17
	RAYCOM MEDIA INC	08/08/2017	$1,385.50
	CUMULUS-CHARLESTON	08/08/2017	$1,500.00
	STUDYKIK	08/08/2017	$1,797.00
	STUDYKIK	08/16/2017	$1,797.00
	TRI COUNTRY TRANSPORT	08/14/2017	$150.00
	IN COASTAL BIOMED	08/15/2017	$185.30
	WTAT TV	08/14/2017	$1,500.00
	QUESTPRODUC	08/10/2017	$105.00
	STUDYKIK	08/10/2017	$1,500.00
	NCS PEARSON	08/10/2017	$164.33
	CRAIGSLIST.ORG	08/17/2017	$75.00
	CRAIGSLIST.ORG	08/17/2017	$50.00
	CRAIGSLIST.ORG	08/24/2017	$75.00
	WPY The Modern Connection	08/29/2017	$1,699.00
	LIN TELEVISION SALES	08/30/2017	$2,307.75
	TRI COUNTRY TRANSPORT	08/29/2017	$150.00
			$20,501.03
AMY BALDRIDGE	AMERICAN ASSOCIATION FOR	08/11/2017	$720.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMY BALDRIDGE	ECKHARTTOLLETV.COM	08/11/2017	$55.81
			$775.81
AMY BOATRIGHT	ASSOC FOR BEHAVIORAL A	08/25/2017	$145.00
	ASSOC FOR BEHAVIORAL A	08/25/2017	$314.00
	UNITED 0167000468471	08/24/2017	$418.50
	TWILIO	08/26/2017	$30.00
			$907.50
AMY CONNOLLY	AAAS SCIENCE MAGAZINE	08/09/2017	$279.00
	VISTAPR VistaPrint.com	08/11/2017	$239.99
	SC.GOV	08/10/2017	$126.00
	SOUTHWES 5268757430370	08/25/2017	$317.96
	SEMSS	08/30/2017	$30.00
			$992.95
AMY OLIVER	AMAZON MKTPLACE PMTS	08/09/2017	$344.46
	AMAZON MKTPLACE PMTS	08/10/2017	$336.90
	Amazon.com	08/21/2017	$42.36
			$723.72
AMY SMOAK	Amazon.com	08/01/2017	$39.20
	SC.GOV	08/02/2017	$126.00
	SMILEMAKERS INC	08/03/2017	$102.63
	4MD MEDICAL.COM	08/04/2017	$65.11
	AMERICAN PROFESSIONAL SOC	08/11/2017	$175.00
	AMERICAN ACADEMY OF PEDIA	08/11/2017	$490.00
	DEE NORTON LOWCOUNT	08/18/2017	$360.00
	DEE NORTON LOWCOUNT	08/18/2017	$35.00
	DEE NORTON LOWCOUNT	08/18/2017	$360.00
	DEE NORTON LOWCOUNT	08/18/2017	$35.00
	DEE NORTON LOWCOUNT	08/18/2017	$360.00
	DEE NORTON LOWCOUNT	08/18/2017	$35.00
	DEE NORTON LOWCOUNT	08/18/2017	$360.00
	DEE NORTON LOWCOUNT	08/18/2017	$230.00
			$2,772.94
ANDREA ERB	IN SOUTHEAST PATHOLOGY I	08/11/2017	$360.00
			$360.00
ANDREA GEORGULES	TMS CENTER FOR BREAST	08/16/2017	$695.00
	FULLY PROMOTED	08/30/2017	$54.01
			$749.01
ANITA BAXLEY	APPALACHIAN SPRINGS	08/02/2017	$68.34
	BNA 3	08/04/2017	$2,041.97
	VARIDESK	08/10/2017	$395.00
	UPS 1ZA76V200290483433	08/20/2017	$13.23
	UPS 1ZA76V201395959239	08/20/2017	$15.55
	SOC RESEARCH ADMINISTRATO	08/23/2017	$930.00
	FDP FOUNDATION	08/28/2017	$180.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,644.09
APRIL L BORKMAN	SOUTH CAROLINA CAMPAIGN	08/04/2017	$120.00
	Amazon.com	08/09/2017	$75.15
	AMAZON MKTPLACE PMTS	08/16/2017	$9.90
	UNITED 0162360263977	08/09/2017	$359.40
	AMAZON MKTPLACE PMTS	08/12/2017	$65.90
	MOOSEJAW	08/10/2017	$309.95
	AMAZON MKTPLACE PMTS	08/11/2017	$104.99
			$1,045.29
ASHLEE FOWLER	APHA ESSENTIAL LEARNING	08/02/2017	$1,950.00
	AMAZON.COM AMZN.COM/BILL	08/02/2017	$190.74
	APHA ANNUAL MEETING	08/03/2017	$515.00
	AMERICAN AIR0012141855392	08/03/2017	$482.29
	ENAR	08/09/2017	$45.00
	Amazon.com	08/10/2017	$46.84
	AMAZON MKTPLACE PMTS	08/15/2017	$188.98
			$3,418.85
ASHLEIGH MITCHUM	AGENT FEE 8900695039962	08/03/2017	$50.00
	DELTA AIR 0068610683431	08/03/2017	$203.20
	UNITED 0168610683432	08/03/2017	$1,233.16
	EMIRATES AI 1768610683581	08/07/2017	$1,302.50
	AMAZON MKTPLACE PMTS	08/09/2017	$8.95
	AGENT FEE 8900695040046	08/07/2017	$40.00
	EMIRATES AI 1768610683625	08/08/2017	$1,421.10
	AGENT FEE 8900695040085	08/08/2017	$40.00
	OFFICE DEPOT #1214	08/08/2017	$86.26
	AMAZON MKTPLACE PMTS	08/15/2017	$80.55
	Society for Research on A	08/23/2017	$270.00
	OFFICE DEPOT #1214	08/24/2017	$62.12
			$4,797.84
ASHLEIGH SCHMALL	UPS 1ZX738X94399973935	08/13/2017	$127.85
	UPS 2947I129E5L	08/13/2017	$7.26
	JETBLUE 2798646177049	08/14/2017	$306.59
	AMERICAN AIR0012142911555	08/09/2017	$746.40
	AMAZON MKTPLACE PMTS	08/14/2017	$929.48
	UPS 1ZX738X90397829723	08/13/2017	$125.85
	DELTA AIR 0068646182773	08/14/2017	$432.60
	UPS 1ZX738X9P095159343	08/20/2017	$28.51
	UPS ADJ00220703293371	08/20/2017	$71.70
	UPS 2947Q3DGSOA	08/20/2017	$7.26
	AMAZON.COM AMZN.COM/BILL	08/21/2017	$141.47
	UPS 2958246ES3M	08/27/2017	$7.28
	UPS 1ZX738X94299249952	08/27/2017	$15.66
	SOC RESEARCH ADMINISTRATO	08/29/2017	$175.00
			$3,122.91

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY BROWN	VIAGEN BIOTECH INC	08/01/2017	$321.00
	SPECTRA SERVICES INC	08/01/2017	$487.00
	SC.GOV	08/07/2017	$1,251.00
	DEA REGISTRATION	08/09/2017	$731.00
	AMERICAN SOCIETY OF NEPHR	08/08/2017	$995.00
	SCAPA	08/09/2017	$475.00
	VARIDESK	08/16/2017	$395.00
	AMERICAN SOCIETY OF NEPHR	08/15/2017	$475.00
	AMERICAN SOCIETY OF NEPHR	08/09/2017	$995.00
	AMERICAN SOCIETY OF NEPHR	08/11/2017	$475.00
	PROTEA BIOSCIENCES INC	08/10/2017	$223.97
	AMERICAN SOCIETY OF NEPHR	08/11/2017	$475.00
	AMERICAN SOCIETY OF NEPHR	08/11/2017	$280.00
	CADMUS JOURNAL SERVICES	08/10/2017	$1,105.00
	QIAGEN INC	08/11/2017	$93.60
	AMERICAN SOCIETY OF NEPHR	08/18/2017	$475.00
	ASCB	08/24/2017	$160.00
	ASCB	08/24/2017	$290.00
			$9,702.57
ASHLEY DARLAND	ASH	08/01/2017	$60.00
			$60.00
ASHLEY RILEY	CDW GOVT #JQT9840	08/01/2017	$301.87
	NATL BOARD MED EXAM	08/02/2017	$88.00
	NATL BOARD MED EXAM	08/02/2017	$924.00
	NATL BOARD MED EXAM	08/02/2017	$44.00
	MATTHEWS MUSC BKST 320	08/02/2017	$664.02
	CDW GOVT #JRD4804	08/02/2017	$592.89
	MATTHEWS MUSC BKST 320	08/08/2017	$758.88
	THE AMERICAN CONGRESS OF	08/08/2017	$6,430.00
	SC.GOV	08/09/2017	$126.00
	APGO ONLINE	08/22/2017	$325.00
	SC.GOV	08/22/2017	$75.00
	THE AMERICAN CONGRESS OF	08/22/2017	$475.00
	CDW GOVT #JXD5410	08/24/2017	$543.91
	CDW GOVT #JXD5435	08/24/2017	$276.92
	ASCCP	08/25/2017	$175.00
	Amazon.com	08/25/2017	$24.22
	MATTHEWS MUSC BKST 320	08/25/2017	$281.58
	APGO ONLINE	08/28/2017	$325.00
			$12,431.29
BARBARA B BRADHAM	VZWRLSS S P1667-01	08/01/2017	$527.25
	VZWRLSS S P1667-01	08/01/2017	$527.25
	VZWRLSS S P1667-01	08/01/2017	$527.25
	VZWRLSS S P1667-01	08/01/2017	$527.25
	VZWRLSS S P1667-01	08/01/2017	$262.93

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	08/01/2017	$527.25
	VZWRLSS S P1667-01	08/01/2017	$527.25
	VZWRLSS ETMWPN0W211501	08/02/2017	$371.93
	VZWRLSS S P1667-01	08/02/2017	$325.60
	VZWRLSS S P1667-01	08/01/2017	$525.86
	VZWRLSS S P1667-01	08/03/2017	$57.20
	VZWRLSS S P1667-01	08/03/2017	$61.28
	VZWRLSS S P1667-01	08/03/2017	$459.13
	VZWRLSS S P1667-01	08/10/2017	$371.93
	VZWRLSS S P1667-01	08/10/2017	$325.60
	VZWRLSS S P1667-01	08/10/2017	$527.25
	VZWRLSS S P1667-01	08/10/2017	$478.21
	VZWRLSS S P1667-01	08/10/2017	$102.13
	VZWRLSS S P1667-01	08/10/2017	$418.25
	VZWRLSS S P1667-01	08/10/2017	$371.93
	VZWRLSS S P1667-01	08/10/2017	$527.25
	VZWRLSS S P1667-01	08/17/2017	$371.93
	VZWRLSS S P1667-01	08/15/2017	$527.25
	VZWRLSS S P1667-01	08/11/2017	$371.93
	VZWRLSS S P1667-01	08/10/2017	$1,673.02
	VZWRLSS S P1667-01	08/15/2017	$527.25
	VZWRLSS S P1667-01	08/11/2017	$371.93
	VZWRLSS S P1667-01	08/15/2017	$527.25
	VZWRLSS S P1667-01	08/11/2017	$470.00
	VZWRLSS S P1667-01	08/15/2017	$371.93
	VZWRLSS S P1667-01	08/16/2017	$568.11
	VZWRLSS S P1667-01	08/15/2017	$527.25
	VZWRLSS S P1667-01	08/15/2017	$89.88
	VZWRLSS S P1667-01	08/18/2017	$371.93
	VZWRLSS S P1667-01	08/18/2017	$527.25
	VZWRLSS S P1667-01	08/18/2017	$32.69
	VZWRLSS S P1667-01	08/23/2017	$326.99
	VZWRLSS S P1667-01	08/29/2017	$527.25
	VZWRLSS S P1667-01	08/29/2017	$527.25
	VZWRLSS S P1667-01	08/29/2017	$44.94
	VZWRLSS S P1667-01	08/29/2017	$1,314.65
	VZWRLSS S P1667-01	08/31/2017	$326.99
	VZWRLSS S P1667-01	08/31/2017	$527.25
			$19,274.90
BELINDA ANDERSEN	PAYPAL SOCIETYFORH	08/01/2017	$550.00
	PAYPAL SOCIETYFORH	08/01/2017	$800.00
	LUFTHANSA 2208213712335	08/10/2017	$35.00
	LUFTHANSA 2202385651259	08/10/2017	$1,524.57
	LUFTHANSA 2208213712333	08/10/2017	$35.00
	LUFTHANSA 2208213712334	08/10/2017	$11.00
	STUDENTUNIVERSE	08/15/2017	$1,561.99

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Cardholder	Vendor Name	Purchase Date	Amount
BELINDA ANDERSEN	PAYPAL AVANTIPOLAR	08/23/2017	$750.00
	AMERICAN AIR0012145165455	08/23/2017	$2,343.56
			$7,611.12
BETTY A CRAVEN	DIAMOND SPRINGS WATER	08/29/2017	$134.86
			$134.86
BETTY BRYANT	UNIFORMS BY JOHN	08/11/2017	$137.34
	LA MAR TOURING	08/17/2017	$1,200.00
	PAYPAL SCOTT TOURS	08/23/2017	$772.13
			$2,109.47
BRANDON NEVILLS	SAMBA	08/10/2017	$470.00
			$470.00
BRECKEN CORNELY	CRAIGSLIST.ORG	08/15/2017	$25.00
	CRAIGSLIST.ORG	08/17/2017	$25.00
	CRAIGSLIST.ORG	08/24/2017	$25.00
			$75.00
BRUCE A MILLS	NOR NORTHERN TOOL	08/07/2017	$656.79
	ROC EXHIBITIONS	08/08/2017	$99.00
	IN & OUT CAR WASH	08/09/2017	$26.00
	IN & OUT CAR WASH	08/14/2017	$16.00
	SQ IDENTITY GRAPHI	08/10/2017	$521.50
	IN & OUT CAR WASH	08/14/2017	$16.00
	WWW.NEWEGG.COM	08/11/2017	$15.98
	CAROLINA INDUSTRIAL EQUIP	08/14/2017	$141.75
	IN & OUT CAR WASH	08/15/2017	$52.00
	SQ IDENTITY GRAPHI	08/17/2017	$447.08
	AUTOZONE #3829	08/23/2017	$31.01
	THE BOOTJACK INC	08/25/2017	$199.99
	FULL SOURCE LLC	08/28/2017	$1,456.88
			$3,679.98
BRUNO ROTONDO	ENTERPRISE REN10163897	08/15/2017	$526.66
			$526.66
CAMERON HAY	EB SOUTH CAROLINA THO	08/24/2017	$75.00
	EB SOUTH CAROLINA THO	08/24/2017	$75.00
	ACCP CHEST	08/24/2017	$95.00
	CHEST	08/24/2017	$325.00
	ACCP CHEST	08/24/2017	$95.00
	ACCP CHEST	08/24/2017	$95.00
	ACCP CHEST	08/24/2017	$95.00
	ACCP CHEST	08/24/2017	$95.00
	CHEST	08/24/2017	$325.00
	ACCP CHEST	08/24/2017	$95.00
	EB SOUTH CAROLINA THO	08/24/2017	$75.00
	CHEST	08/25/2017	$495.00
	AMERICAN THORACIC SO	08/24/2017	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
CAMERON HAY	AMERICAN THORACIC SO	08/24/2017	$100.00
	AMERICAN THORACIC SO	08/24/2017	$100.00
	AMERICAN THORACIC SO	08/24/2017	$100.00
	EB SOUTH CAROLINA THO	08/28/2017	$75.00
	EB SOUTH CAROLINA THO	08/28/2017	$75.00
	EB SOUTH CAROLINA THO	08/29/2017	$75.00
	UNITED 0162362870968	08/28/2017	$295.49
	EB SOUTH CAROLINA THO	08/29/2017	$75.00
	UNITED 0162362872480	08/28/2017	$295.49
			$3,230.98
CANDACE W COLLINS	HURON TECHNOLOGIES INC	07/31/2017	$495.00
	AMERICAN AIR0012141273956	07/31/2017	$500.60
	GITHUB UNIVERSE 2017	08/01/2017	$798.00
	AMERICAN AIR0012141458935	08/01/2017	$379.60
	AMERICAN AIR0012141458936	08/01/2017	$379.60
	AMERICAN MEDICAL INFORMA	08/02/2017	$925.00
	Amazon web services	08/03/2017	$415.12
	BIOMED CENTRAL	08/03/2017	$2,145.00
	EPIC SYSTEMS CORP	08/08/2017	$600.00
	AMERICAN MEDICAL INFORMA	08/09/2017	$925.00
	AMERICAN MEDICAL INFORMA	08/09/2017	$910.00
	AMERICAN MEDICAL INFORMA	08/09/2017	$875.00
	DELTA AIR 0062392880245	08/10/2017	$575.60
	AMERICAN MEDICAL INFORMA	08/14/2017	$925.00
	UPCASE	08/11/2017	$29.00
	SPIRIT COMMUNICATIONS EB	08/15/2017	$15.92
	UPCASE	08/11/2017	$29.00
	UPCASE	08/11/2017	$29.00
	JETBLUE 2792181946679	08/16/2017	$180.39
	AMERICAN MEDICAL INFORMA	08/17/2017	$925.00
	CLINICAL RESEARCH FORUM -	08/22/2017	$375.00
	BROWSERSTACK.COM	08/24/2017	$39.00
	AMAZON.COM AMZN.COM/BILL	08/29/2017	$380.41
			$12,851.24
CATHERINE CUMMINS	B&H PHOTO 800-606-6969	08/16/2017	$2,380.00
	DELTA AIR 0062394301735	08/24/2017	$462.60
			$2,842.60
CHERYL MARECKI	AMS / AMER HOSP ASSN	08/01/2017	$220.00
	AVANGATE STIMULSOFT.CO	08/01/2017	$250.00
	DRI SWREG, INC.	08/02/2017	$503.91
	AAAS/SCIENCE	08/02/2017	$800.00
	CELL CAREER NETWORK	08/02/2017	$795.00
	W H PLATTS COMPANY	08/02/2017	$350.00
	AGILENTTECHNOLOGIES	08/02/2017	$611.68
	ANA Enterprise Billing	08/04/2017	$283.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	AIRGAS SOUTH	08/07/2017	$77.52
	AIRGAS SOUTH	08/07/2017	$105.07
	AIRGAS SOUTH	08/07/2017	$65.62
	AIRGAS SOUTH	08/07/2017	$48.70
	AIRGAS SOUTH	08/09/2017	$97.40
	AIRGAS SOUTH	08/09/2017	$97.40
	AIRGAS SOUTH	08/09/2017	$48.70
	AIRGAS SOUTH	08/09/2017	$146.10
	BOSTER IMMUNOLEADER	08/08/2017	$456.84
	AIRGAS SOUTH	08/09/2017	$48.70
	KAPA BIOSYSTEMS INC.	08/09/2017	$932.00
	AMERICAN ASSOCIATION FOR	08/11/2017	$955.00
	DELTA AIR 0062393386240	08/11/2017	$406.40
	AGILENTTECHNOLOGIES	08/14/2017	$299.15
	AGILENTTECHNOLOGIES	08/14/2017	$201.12
	STAPLES DIRECT	08/11/2017	$47.89
	BECTON DICKINSON	08/17/2017	$265.13
	UPS 1ZG844LT0113052053	08/20/2017	$100.42
	INTELLIGENTEDITINGCOM	08/18/2017	$415.80
	QIAGEN INC	08/23/2017	$138.60
	AIRGAS SOUTH	08/24/2017	$50.53
	AIRGAS SOUTH	08/24/2017	$50.53
	AIRGAS SOUTH	08/24/2017	$94.44
	AIRGAS SOUTH	08/24/2017	$28.82
	AIRGAS SOUTH	08/24/2017	$162.72
	AMAZON MKTPLACE PMTS	08/26/2017	$49.86
	HOMEDEPOT.COM	08/24/2017	$30.98
	UPS 1ZG844LT0224731065	08/27/2017	$21.41
	SHI INTERNATIONAL CORP	08/28/2017	$403.62
	UPS 1ZG844LT0121025675	08/30/2017	$294.96
	UPS 295880OF0I7	08/30/2017	$6.90
	UPS 1ZG844LT0132840880	08/30/2017	$294.96
			$10,256.88
CHRISTIN NAVITSKY	PAYPAL PAGEUPPEOPL	08/23/2017	$225.00
			$225.00
CHRISTINE FAYE RATLIFF	WM SUPERCENTER #2348	08/14/2017	$80.93
	EVENTWORKS LLC	08/22/2017	$928.90
	NANCY S EXOTIC PLANTS	08/24/2017	$450.00
			$1,459.83
CHRISTINE HUGGINS	UWORLD	08/10/2017	$60.00
			$60.00
CLINT INFINGER	AMAZON.COM AMZN.COM/BILL	08/04/2017	$175.99
	AMAZON MKTPLACE PMTS	08/07/2017	$75.49
	AMAZON MKTPLACE PMTS	08/10/2017	$212.90
	AAAS SCIENCE MAGAZINE	08/10/2017	$145.00

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Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 779906478883	08/15/2017	$5.09
	FEDEX 779997908716	08/17/2017	$7.26
	FEDEX 779997771127	08/17/2017	$6.25
			$627.98
CODI CAMMER	BPSBIOSCIEN	08/04/2017	$1,945.00
	FLAREBIO AND BIOTECH LLC	08/21/2017	$207.00
	US INK AND TONER	08/28/2017	$102.42
			$2,254.42
CODY M HENDERSON	THE ODLE GROUP/IMAGE BRAN	08/07/2017	$704.09
	CHARLESTON DOWNTOWN	08/14/2017	$1,693.76
			$2,397.85
CONNIE HARBERT	DIAMOND SPRINGS WATER	08/01/2017	$29.16
	DIAMOND SPRINGS WATER	08/01/2017	$169.55
	AMAZON MKTPLACE PMTS	08/15/2017	$29.99
			$228.70
CORNELIA WILLIAMSON	CBA VERBI SOFTWARE	08/14/2017	$1,995.00
	AMAZON.COM AMZN.COM/BILL	08/14/2017	$425.88
			$2,420.88
COURTNEY CULLUM	THE POST AND COURIER	08/04/2017	$396.72
	TOTALLYPROMOTIONAL.COM	08/04/2017	$211.03
	USC EMALL	08/21/2017	$300.00
	GRADLEADERS INC.	08/30/2017	$100.00
			$1,007.75
COURTNEY USHER	AMERICAN AIR0012146067227	08/29/2017	$332.30
	UNITED 0162363030502	08/29/2017	$333.80
			$666.10
CRYSTAL BROWN	AMAZON.COM AMZN.COM/BILL	07/31/2017	$552.07
	AMAZON MKTPLACE PMTS	07/31/2017	$64.82
	Amazon.com	08/02/2017	$163.48
	TECHEDU.COM	08/04/2017	$2,200.00
	UPS 1ZA76V313696558848	08/06/2017	$15.17
	PARKELL INC	08/08/2017	$680.84
	ACNP	08/08/2017	$200.00
	ACNP	08/08/2017	$200.00
	SOC FOR NEUROSCIENCE MTG	08/09/2017	$400.00
	SOC FOR NEUROSCIENCE MEM	08/09/2017	$200.00
	SRA PRODUCTS	08/09/2017	$39.86
	WWW.ISTOCK.COM	08/09/2017	$12.00
	CSHL MEETINGS & COURSES	08/15/2017	$905.00
	Amazon.com	08/10/2017	$62.16
	CSHL MEETINGS & COURSES	08/15/2017	$905.00
	UPLIFTDESK COM	08/15/2017	$776.00
	BOXWOOD TECHNOLOGY	08/16/2017	$280.00
	TRADENT SUPPLY	08/17/2017	$396.00

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Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BROWN	HAMILTON COMPANY	08/17/2017	$70.00
	EPLASTICS	08/18/2017	$27.21
	AMERICAN AIR0017000397476	08/17/2017	$104.20
	JETBLUE 2798673703553	08/17/2017	$67.20
	PRICELINE AIR TICKETS	08/19/2017	$11.00
	UNITED 0168649409151	08/25/2017	$221.80
	TRAVELOCITY 7290707697	08/25/2017	$3.25
	SOC FOR NEUROSCIENCE MTG	08/25/2017	$400.00
	ELSEVIER LTD	08/24/2017	$708.50
	BESTBUYCOM804351010563	08/25/2017	$305.18
	AMERICAN AIR0018649422599	08/25/2017	$171.29
	ALTERNATIVE DESIGN MANU	08/28/2017	$904.53
	PARKELL INC	08/28/2017	$156.45
	AMAZON MKTPLACE PMTS	08/28/2017	$21.84
	SOC FOR NEUROSCIENCE MTG	08/29/2017	$200.00
	PAYPAL TRIDENTAREA	08/29/2017	$50.00
	AMAZON MKTPLACE PMTS	08/29/2017	$545.00
	AMAZON MKTPLACE PMTS	08/30/2017	$31.98
	SOC FOR NEUROSCIENCE MTG	08/30/2017	$100.00
	SOC FOR NEUROSCIENCE MTG	08/30/2017	$200.00
	JETBLUE 2792182732229	08/29/2017	$143.39
	CMRR TRAINING	08/30/2017	$380.00
	SOC FOR NEUROSCIENCE JOU	08/30/2017	$140.00
			$13,015.22
CYNTHIA BLACKMAN	THE AMERICAN BOARD OF RA	08/01/2017	$640.00
	THE AMERICAN BOARD OF RA	08/02/2017	$640.00
	CCMS	08/07/2017	$290.00
	SC.GOV	08/08/2017	$751.00
	AMERICAN REGISTRY	08/09/2017	$218.89
	E.S.T.R.O.	08/08/2017	$200.02
	MATTHEWS MUSC BKST 320	08/16/2017	$218.00
	CCMS	08/16/2017	$290.00
	ONLINEAHA.ORG	08/18/2017	$28.50
	NATIONAL MATCHING SRVCES	08/22/2017	$175.00
	IMMUNO BIOLOGICAL LABORAT	08/21/2017	$519.00
	AAPM	08/23/2017	$200.00
	AMERICAN REGISTRY	08/26/2017	$107.90
	MATTHEWS MUSC BKST 320	08/28/2017	$44.43
			$4,322.74
CYNTHIA GRUENBAUM	INTEGRATED DNA TECH	07/31/2017	$34.37
	AMAZON MKTPLACE PMTS	08/01/2017	$24.00
	INTEGRATED DNA TECH	08/01/2017	$115.32
	INTEGRATED DNA TECH	08/03/2017	$28.42
	SQ CHARLESTON ROYA	08/05/2017	$510.00
	OFFICE DEPOT #2002	08/04/2017	$88.06
	STEMCELL TECH INC	08/07/2017	$669.26

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GRUENBAUM	INTEGRATED DNA TECH	08/14/2017	$45.70
	USPS.COM STAMP FLMNT SVCS	08/14/2017	$58.80
	NEW ENGLAND BIOLABS	08/29/2017	$250.30
	US INK AND TONER	08/29/2017	$59.32
			$1,883.55
DALLAS ELLIS	ONLINEAHA.ORG	07/31/2017	$160.50
	UPS 1ZA76V930191262295	08/06/2017	$21.15
	ABCAM	08/07/2017	$470.00
	MATTHEWS MUSC BKST 320	08/08/2017	$474.30
	UPS 1ZA76V930192363111	08/13/2017	$29.71
	UPS 1ZA76V930190263125	08/13/2017	$21.20
	SOC OF CLINICAL RESEAR	08/16/2017	$750.00
	UPS 1ZA76V930193899176	08/20/2017	$21.25
	UPS 1ZA76V930193167162	08/20/2017	$19.21
	UPS 1ZA76V931393582397	08/27/2017	$15.55
	UPS 1ZA76V930293725584	08/27/2017	$13.23
	UPS 1ZA76V930199782898	08/27/2017	$19.21
	UPS 1ZA76V930192245605	08/27/2017	$21.25
			$2,036.56
DAMON S AMELLA	JOU JourneyED	08/03/2017	$3,798.00
			$3,798.00
DANTE PELZER	ASSOCIATION FOR THE STUDY	08/18/2017	$410.00
	CUSTOMINK LLC	08/24/2017	$1,127.20
			$1,537.20
DAVID AVIN	AMAZON MKTPLACE PMTS	08/09/2017	$55.49
	PAYPAL SPACEBOUND	08/11/2017	$6.88
	PAYPAL DBADIGJUNGL	08/11/2017	$39.99
	AMAZON MKTPLACE PMTS	08/11/2017	$337.99
	PAYPAL DEAL BEANS	08/11/2017	$26.74
	SPIRIT COMMUNICATIONS EB	08/23/2017	$16.04
	SPIRIT COMMUNICATIONS EB	08/23/2017	$1.10
	SPIRIT COMMUNICATIONS EB	08/23/2017	$14.79
			$499.02
DEBBIE BURDELL	QIAGEN INC	07/31/2017	$397.80
	MERRY X-RAY SOURCE O	07/31/2017	$105.00
	IN RETROGEN, INC.	08/01/2017	$18.00
	IN RETROGEN, INC.	08/01/2017	$16.00
	IN RETROGEN, INC.	08/01/2017	$5.00
	AIRGAS SOUTH	08/02/2017	$25.24
	IN RETROGEN, INC.	08/01/2017	$20.00
	INTEGRATED DNA TECH	08/01/2017	$59.31
	CONT CARBONIC PDCT	08/01/2017	$68.34
	PAYPAL BERGINDUSTR	08/01/2017	$788.00
	AIRGAS SOUTH	08/03/2017	$132.64
	ASSOCIATION OF ANATOMY	08/03/2017	$425.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AIRGAS SOUTH	08/03/2017	$62.79
	AIRGAS SOUTH	08/04/2017	$4.81
	DEROYAL INDUSTRIES INC	08/04/2017	$8.33
	AIRGAS SOUTH	08/04/2017	$11.64
	AIRGAS SOUTH	08/04/2017	$130.86
	DEROYAL INDUSTRIES INC	08/04/2017	$599.08
	CONT CARBONIC PDCT	08/07/2017	$85.43
	AIRGAS SOUTH	08/07/2017	$21.47
	CAROLINA FUNERAL SERVICE	08/09/2017	$1,680.00
	PEERLESS PLASTICS	08/16/2017	$1,436.93
	CONT CARBONIC PDCT	08/14/2017	$85.43
	CAROLINA FUNERAL SERVICE	08/15/2017	$1,680.00
	IN RETROGEN, INC.	08/11/2017	$30.00
	IN RETROGEN, INC.	08/11/2017	$25.00
	US INK AND TONER	08/10/2017	$125.10
	PP Corte Instruments LLC	08/15/2017	$253.65
	AIRGAS SOUTH	08/11/2017	$65.43
	AIRGAS SOUTH	08/11/2017	$11.64
	Turning Technologies	08/11/2017	$1,649.25
	PP Corte Instruments LLC	08/15/2017	$113.60
	LYERLYS CLEANERS	08/17/2017	$140.01
	CAROLINA FUNERAL SERVICE	08/18/2017	$1,680.00
	CONT CARBONIC PDCT	08/22/2017	$88.02
	VITROLIFE INC	08/22/2017	$252.00
	AIRGAS SOUTH	08/23/2017	$28.47
	AIRGAS SOUTH	08/23/2017	$9.54
	AIRGAS SOUTH	08/23/2017	$48.48
	PROSCI INCORPORATED	08/24/2017	$424.00
	AIRGAS SOUTH	08/24/2017	$65.43
	AIRGAS SOUTH	08/25/2017	$65.43
	AIRGAS SOUTH	08/25/2017	$183.80
	CONT CARBONIC PDCT	08/28/2017	$94.01
	GENEWIZ, INC.	08/29/2017	$48.00
	INTEGRATED DNA TECH	08/29/2017	$43.44
	GENEWIZ, INC.	08/29/2017	$18.00
	MCALISTER-SMITH FUNERAL	08/29/2017	$2,100.00
	GENEWIZ, INC.	08/29/2017	$46.00
	INTEGRATED DNA TECH	08/29/2017	$92.67
	GENEWIZ, INC.	08/29/2017	$18.00
	AIRGAS SOUTH	08/30/2017	$65.43
	CAROLINA FUNERAL SERVICE	08/30/2017	$840.00
			$16,491.50
DEBBIE REYNOLDS	UPS 1Z4AT2230394083463	08/06/2017	$7.70
			$7.70
DEBBIE UNDERWOOD	ASIS INTL ONLINE	08/03/2017	$1,045.00
	POWERDMS	08/03/2017	$138.74

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE UNDERWOOD	BEHAVIORAL ASSOCIATES	08/09/2017	$125.00
	PLASTIC CARD SYSTEMS INC	08/15/2017	$1,910.00
	WANDALAM INC	08/15/2017	$160.63
	Amazon.com	08/11/2017	$937.30
	UNIFORMS BY JOHN	08/10/2017	$531.38
	PORT CITY MOPED	08/10/2017	$301.05
	LAW ENFORCEMENT SEMINARS	08/17/2017	$680.00
	THE HOOVE LLC	08/25/2017	$2,498.83
	CALEA INC.	08/30/2017	$1,360.00
			$9,687.93
DEBORAH C HUMBERT	BEST BUY MHT 00011205	08/11/2017	$174.38
			$174.38
DEBORAH J HARRISON	TARGET.COM	08/01/2017	$58.84
	TARGET.COM	08/01/2017	$17.43
			$76.27
DEBRA CAIN	ACRP-APPI	07/31/2017	$175.00
	SAWBONES WORLDWIDE	08/16/2017	$133.06
	PAYPAL FOLLY B CO	08/15/2017	$210.00
	FAITH IN PRACTICE	08/10/2017	$930.00
	PAYPAL SCIIIR RETR	08/17/2017	$80.00
	PAYPAL SCIIIR RETR	08/17/2017	$80.00
	PAYPAL SCIIIR RETR	08/17/2017	$80.00
	HERALD OFFICE SUPPLY INC	08/21/2017	$301.84
	FEDEX 243810678	08/29/2017	$19.54
			$2,009.44
DEN LYNCH	AMAZON MKTPLACE PMTS	08/01/2017	$135.74
	AMERICAN AIR0012141615529	08/02/2017	$275.40
	PAYPAL RNDBIO INC	08/09/2017	$136.60
	PAYPAL AERIDYNE	08/09/2017	$326.77
	PAYPAL EQUIPID LLC	08/09/2017	$156.00
	PAYPAL AERIDYNE	08/09/2017	$55.00
	123 123 SECDerma	08/23/2017	$100.00
	3 GEN, INC	08/23/2017	$777.10
	123 123 SECDerma	08/24/2017	$100.00
			$2,062.61
DENISE WHITE	STAPLS0158137296000001	08/01/2017	$39.90
	AMAZON MKTPLACE PMTS	08/08/2017	$25.06
	PAYPAL OFFICSUPPLY	08/10/2017	$45.96
	STAPLS0158527572000001	08/15/2017	$43.26
	DOCUSYSTEMS INC	08/15/2017	$116.30
	STAPLS0158382925000001	08/10/2017	$320.31
	STAPLS0158527572000002	08/23/2017	$187.69
	MACMILLAN LEARNING	08/24/2017	$155.50
	VARIDESK	08/25/2017	$1,110.00
	UPS 1ZA76V570399116850	08/27/2017	$10.25

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE WHITE	DIAMOND SPRINGS WATER	08/30/2017	$61.54
	DIAMOND SPRINGS WATER	08/30/2017	$29.16
			$2,144.93
DENISE ZECOPOULOS	WWW.NORTHERNSAFETY.COM	08/05/2017	$498.88
	AMAZON MKTPLACE PMTS	08/16/2017	$214.99
	PAYPAL NORTHCAROLI	08/30/2017	$255.00
			$968.87
DEREK SANFORD	MATTHEWS MUSC BKST 320	07/31/2017	$323.01
	ENTERPRISE RENT-A-CAR	08/02/2017	$362.77
	MANAGEDPRINT	08/02/2017	$43.60
	ELSEVIER LTD	08/02/2017	$545.00
	AMERICAN SOCIETY FOR GAST	08/08/2017	$680.00
	FEDEX 25362019	08/15/2017	$128.42
	STAPLES DIRECT	08/15/2017	$67.55
	AIRGAS SOUTH	08/10/2017	$99.80
	FEDEX 25327328	08/11/2017	$103.37
	STAPLES DIRECT	08/10/2017	$417.75
	QIAGEN INC	08/11/2017	$82.53
	FEDEX 25391119	08/17/2017	$13.84
	FEDEX 25387198	08/17/2017	$149.14
	QIAGEN INC	08/22/2017	$103.50
	UPS 1ZL13L5T4413091225	08/27/2017	$51.00
	QIAGEN INC	08/30/2017	$250.20
			$3,421.48
DERESA TEAL	DELTA AIR 0062391670386	07/31/2017	$768.80
	HANSON WADE LIMITE	07/31/2017	$1,610.00
	AIRGAS SOUTH	08/08/2017	$706.22
	AIRGAS SOUTH	08/08/2017	$703.55
	AIRGAS SOUTH	08/14/2017	$221.81
	ATC ANNUAL MEETING	08/22/2017	$50.00
			$4,060.38
DIANE REEVES	UPS 1Z4AT2051392934946	08/20/2017	$19.72
			$19.72
DIANE WALLACE	CONT CARBONIC PDCT	08/01/2017	$102.51
	CONT CARBONIC PDCT	08/01/2017	$102.51
	CONT CARBONIC PDCT	08/01/2017	$102.51
	AQUA BLUE POOLS OF HIL	08/01/2017	$285.00
	CONT CARBONIC PDCT	08/07/2017	$102.51
	CONT CARBONIC PDCT	08/07/2017	$102.51
	CONT CARBONIC PDCT	08/07/2017	$102.51
	CONT CARBONIC PDCT	08/14/2017	$102.51
	CONT CARBONIC PDCT	08/14/2017	$102.51
	CONT CARBONIC PDCT	08/14/2017	$102.51
	CONT CARBONIC PDCT	08/22/2017	$105.62
	CONT CARBONIC PDCT	08/22/2017	$105.62

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE WALLACE	CONT CARBONIC PDCT	08/22/2017	$105.62
	CONT CARBONIC PDCT	08/28/2017	$112.82
	CONT CARBONIC PDCT	08/28/2017	$112.82
	CONT CARBONIC PDCT	08/29/2017	$112.82
			$1,862.91
DONNA GERKE	AMERICAN COLLEGE OF PHYSI	08/04/2017	$310.00
	MATTHEWS MUSC BKST 320	08/07/2017	$82.86
	MATTHEWS MUSC BKST 320	08/16/2017	$44.43
	NEJM MASS MED SOCIETY	08/25/2017	$189.00
	NEJM MASS MED SOCIETY	08/25/2017	$79.00
	AMERICAN COLLEGE OF PHYSI	08/25/2017	$310.00
	SC.GOV	08/24/2017	$376.00
	SOCIETY GENERAL MED	08/30/2017	$600.00
			$1,991.29
DONNA M HEARTLEY	APPALACHIAN SPRINGS	08/15/2017	$91.56
	AmazonPrime Membership	08/27/2017	$53.41
			$144.97
DONNALYNNE SELVYN	ORTHOSOURE DENTAL SOURCE	08/07/2017	$169.00
	HOMEDEPOT.COM	08/07/2017	$29.95
	AMERICAN AIR0012144072081	08/16/2017	$263.10
	THE CONTAINER STORE	08/29/2017	$78.32
			$540.37
DOROTHEA GADSDEN	NASPA-AUTHORIZE.NET	08/01/2017	$450.00
	COE	08/01/2017	$895.00
	AMERICAN AIR0018688626303	08/01/2017	$134.40
	MATTHEWS MUSC BKST 320	08/11/2017	$191.18
	QUICKFOXES RESTDELIVERY	08/14/2017	$43.82
	THE HOME DEPOT #1103	08/19/2017	$65.36
	AMERICAN AIR0018690769898	08/18/2017	$332.00
	PMI - PMI.org	08/25/2017	$350.00
	IN DISH AND DESIGN CATER	08/25/2017	$224.00
	PANERA BREAD 204958	08/26/2017	$124.69
			$2,810.45
DOROTHY B HOPE	SANTA CRUZ BIOTECHNOLOGY	07/31/2017	$385.50
	EUROFINS MWG OPERON	08/01/2017	$12.80
	LABORATORY SUPPLY NETW	07/31/2017	$941.51
	NOVUS BIOLOGICALS LLC	07/31/2017	$1,134.60
	SANTA CRUZ BIOTECHNOLOGY	07/31/2017	$90.50
	ABCAM	08/01/2017	$895.00
	LIFETECH 36994380	08/01/2017	$408.21
	EUROFINS MWG OPERON	08/02/2017	$75.00
	TFS FISHERSCI ECOM ATL	08/01/2017	$293.25
	CELLSIGNAL.COM	08/01/2017	$285.30
	FEDEX 779762281797	08/01/2017	$12.06
	R & D SYSTEMS - INC	07/31/2017	$492.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	LIFETECH 36992133	08/01/2017	$66.84
	TFS FISHERSCI ECOM ATL	08/01/2017	$250.18
	QIAGEN INC	08/01/2017	$867.77
	THE DARK INTELLIGENCE	08/01/2017	$195.00
	SIGMA ALDRICH US	08/02/2017	$409.85
	BIO RAD LABORATORIES	08/02/2017	$79.00
	TFS FISHERSCI ECOM ATL	08/02/2017	$298.24
	NOVUS BIOLOGICALS LLC	08/02/2017	$215.20
	SIGMA ALDRICH US	08/02/2017	$254.62
	TFS FISHERSCI ECOM ATL	08/03/2017	$42.56
	AIRGAS SOUTH	08/03/2017	$8.41
	TFS FISHERSCI ECOM ATL	08/03/2017	$156.96
	CELLSIGNAL.COM	08/03/2017	$355.50
	STAPLS7180831103000001	08/03/2017	$109.00
	AMERICAN TYPE CULTURE COL	08/03/2017	$408.21
	FABGENNIX INTERNATIONAL I	08/02/2017	$424.50
	TFS FISHERSCI ECOM ATL	08/03/2017	$248.58
	STAPLS7180801563000001	08/03/2017	$94.64
	AIRGAS SOUTH	08/03/2017	$48.70
	AIRGAS SOUTH	08/04/2017	$48.70
	LIFETECH 36970551	08/05/2017	$644.20
	TFS FISHERSCI ECOM ATL	08/04/2017	$140.36
	VWR INTERNATIONAL INC	08/05/2017	$104.65
	TFS FISHERSCI ECOM ATL	08/05/2017	$628.53
	INTEGRATED DNA TECH	08/07/2017	$34.37
	QIAGEN INC	08/08/2017	$416.08
	BIOCARE MEDICAL	08/08/2017	$474.28
	US INK AND TONER	08/08/2017	$199.42
	LIFETECH 37067379	08/08/2017	$221.82
	YOURMEMBER-CAREERS	08/09/2017	$99.00
	Lonza AG (Walkersville)	08/08/2017	$298.37
	FEDEX 95254852	08/09/2017	$63.54
	BECTON DICKINSON	08/09/2017	$329.00
	Lonza AG (Walkersville)	08/08/2017	$330.76
	VWR INTERNATIONAL INC	08/10/2017	$110.21
	SELLECK BIO	08/16/2017	$187.00
	TFS FISHERSCI ECOM ATL	08/16/2017	$170.06
	FEDEX 779931626665	08/16/2017	$5.18
	FEDEX 779972010659	08/16/2017	$8.77
	VWR INTERNATIONAL INC	08/17/2017	$184.29
	LIFETECH 37171634	08/16/2017	$133.38
	LIFETECH 37164676	08/16/2017	$145.52
	SIGMA ALDRICH US	08/16/2017	$407.98
	BIO RAD LABORATORIES	08/12/2017	$229.80
	AIRGAS SOUTH	08/14/2017	$36.63
	AIRGAS SOUTH	08/14/2017	$70.61

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FED STATE MED BOARDS	08/09/2017	$445.00
	TFS FISHERSCI ECOM ATL	08/12/2017	$440.45
	TFS FISHERSCI ECOM ATL	08/12/2017	$836.68
	AIRGAS SOUTH	08/14/2017	$65.62
	AIRGAS SOUTH	08/14/2017	$39.46
	FEDEX 779928661682	08/15/2017	$8.72
	USA SCIENTIFIC, INC.	08/12/2017	$190.09
	TFS FISHERSCI ECOM ATL	08/11/2017	$91.71
	AIRGAS SOUTH	08/14/2017	$39.28
	AIRGAS SOUTH	08/14/2017	$23.28
	AIRGAS SOUTH	08/14/2017	$10.64
	TFS FISHERSCI ECOM ATL	08/11/2017	$271.12
	AMAZON MKTPLACE PMTS	08/10/2017	$176.19
	ECHELON BIOSCIENCES, INC.	08/15/2017	$87.00
	VWR INTERNATIONAL INC	08/11/2017	$19.69
	OTHER WORLD COMPUTING INC	08/14/2017	$87.50
	TFS FISHERSCI ECOM ATL	08/10/2017	$410.42
	VWR INTERNATIONAL INC	08/11/2017	$23.14
	TFS FISHERSCI ECOM ATL	08/12/2017	$539.01
	AIRGAS SOUTH	08/14/2017	$2.65
	AIRGAS SOUTH	08/14/2017	$13.30
	AIRGAS SOUTH	08/14/2017	$48.70
	BIO RAD LABORATORIES	08/11/2017	$62.80
	TFS FISHERSCI ECOM ATL	08/11/2017	$989.97
	LIFETECH 37109088	08/10/2017	$288.31
	AIRGAS SOUTH	08/15/2017	$71.98
	BIO RAD LABORATORIES	08/12/2017	$110.70
	BIO RAD LABORATORIES	08/11/2017	$104.00
	AIRGAS SOUTH	08/14/2017	$84.24
	VWR INTERNATIONAL INC	08/11/2017	$9.80
	AMAZON MKTPLACE PMTS	08/13/2017	$840.09
	AIRGAS SOUTH	08/14/2017	$43.27
	AMAZON MKTPLACE PMTS	08/11/2017	$115.38
	BECTON DICKINSON	08/11/2017	$176.00
	LIFETECH 37103642	08/10/2017	$189.12
	AIRGAS SOUTH	08/14/2017	$7.98
	AMERICAN PATHOLOGY FOUND	08/15/2017	$607.00
	SIGMA ALDRICH US	08/11/2017	$167.25
	FEDEX 779889554860	08/12/2017	$62.74
	AIRGAS SOUTH	08/14/2017	$2.66
	CELLSIGNAL.COM	08/10/2017	$257.40
	Amazon.com	08/14/2017	$54.49
	AIRGAS SOUTH	08/14/2017	$36.80
	TFS FISHERSCI ECOM ATL	08/11/2017	$174.00
	SIGMA ALDRICH US	08/15/2017	$382.70
	AIRGAS SOUTH	08/14/2017	$65.32

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AIRGAS SOUTH	08/14/2017	$10.59
	TFS FISHERSCI ECOM ATL	08/11/2017	$344.30
	VWR INTERNATIONAL INC	08/11/2017	$93.49
	EUROFINS MWG OPERON	08/15/2017	$16.00
	VWR INTERNATIONAL INC	08/13/2017	$72.94
	AIRGAS SOUTH	08/14/2017	$44.77
	PROMEGACORP. PROMEGA C	08/16/2017	$1,133.60
	TFS FISHERSCI ECOM ATL	08/11/2017	$226.82
	TFS FISHERSCI ECOM ATL	08/11/2017	$679.31
	QIAGEN INC	08/10/2017	$497.07
	AIRGAS SOUTH	08/14/2017	$70.93
	AIRGAS SOUTH	08/14/2017	$2.66
	TFS FISHERSCI ECOM ATL	08/12/2017	$72.91
	TFS FISHERSCI ECOM ATL	08/11/2017	$42.26
	AIRGAS SOUTH	08/14/2017	$45.72
	AIRGAS SOUTH	08/14/2017	$83.85
	LIFETECH 37132074	08/12/2017	$504.35
	EUROFINS MWG OPERON	08/18/2017	$65.00
	TFS FISHERSCI ECOM ATL	08/17/2017	$94.20
	CELLSIGNAL.COM	08/17/2017	$1,386.75
	TFS FISHERSCI ECOM ATL	08/17/2017	$580.90
	TFS FISHERSCI ECOM ATL	08/17/2017	$433.74
	TFS FISHERSCI ECOM ATL	08/17/2017	$114.98
	ABCAM	08/17/2017	$230.00
	STAPLES DIRECT	08/17/2017	$43.53
	AIRGAS SOUTH	08/17/2017	$48.70
	STAPLS7181696207000001	08/17/2017	$49.06
	AIRGAS SOUTH	08/18/2017	$48.70
	USA SCIENTIFIC, INC.	08/18/2017	$366.28
	VWR INTERNATIONAL INC	08/20/2017	$59.32
	AMAZON MKTPLACE PMTS	08/20/2017	$498.72
	STAPLS7181784124000001	08/19/2017	$8.09
	TFS FISHERSCI ECOM ATL	08/19/2017	$346.54
	USA SCIENTIFIC, INC.	08/19/2017	$170.04
	VECTOR LABORATORIES INC	08/19/2017	$1,060.00
	STAPLS7181833795000001	08/19/2017	$57.61
	BUSINESS WATCH NETWORK	08/17/2017	$199.00
	LIFETECH 37213898	08/19/2017	$418.02
	VWR INTERNATIONAL INC	08/20/2017	$41.63
	LIFETECH 37217234	08/19/2017	$130.52
	TFS FISHERSCI ECOM ATL	08/18/2017	$168.56
	VWR INTERNATIONAL INC	08/20/2017	$21.46
	STAPLS7181784124000002	08/18/2017	$51.19
	VWR INTERNATIONAL INC	08/20/2017	$626.75
	TFS FISHERSCI ECOM ATL	08/19/2017	$325.16
	TFS FISHERSCI ECOM ATL	08/19/2017	$915.43

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AIRGAS SOUTH	08/21/2017	$48.70
	AIRGAS SOUTH	08/21/2017	$48.70
	ADVANCED BIOMATRIX IN	08/22/2017	$439.00
	TFS FISHERSCI ECOM ATL	08/22/2017	$225.62
	TFS FISHERSCI ECOM ATL	08/22/2017	$330.22
	TAKARA BIO USA INC	08/22/2017	$321.00
	AIRGAS SOUTH	08/22/2017	$23.28
	TFS FISHERSCI ECOM ATL	08/22/2017	$179.52
	FEDEX 770017861196	08/22/2017	$5.83
	QIAGEN INC	08/22/2017	$163.99
	BIO RAD LABORATORIES	08/23/2017	$552.59
	TFS FISHERSCI ECOM ATL	08/23/2017	$116.22
	INVIVOGEN	08/23/2017	$245.00
	AIRGAS SOUTH	08/23/2017	$55.59
	TFS FISHERSCI ECOM ATL	08/23/2017	$174.61
	CELLSIGNAL.COM	08/23/2017	$570.60
	SIGMA ALDRICH US	08/23/2017	$105.08
	QIAGEN INC	08/23/2017	$457.65
	BIO RAD LABORATORIES	08/23/2017	$110.41
	VWR INTERNATIONAL INC	08/25/2017	$53.08
	SIGMA ALDRICH US	08/24/2017	$347.28
	VWR INTERNATIONAL INC	08/25/2017	$80.23
	VWR INTERNATIONAL INC	08/25/2017	$5.78
	VWR INTERNATIONAL INC	08/25/2017	$56.56
	FED STATE MED BOARDS	08/23/2017	$845.00
	FEDEX 770083276116	08/24/2017	$52.11
	LIFETECH 37265448	08/24/2017	$144.98
	LC LABORATORIES	08/24/2017	$366.00
	TFS FISHERSCI ECOM ATL	08/24/2017	$283.25
	STAPLS7182068737000001	08/24/2017	$588.38
	BECTON DICKINSON	08/24/2017	$402.00
	APPALACHIAN SPRINGS	08/24/2017	$315.75
	VWR INTERNATIONAL INC	08/26/2017	$26.66
	TFS FISHERSCI ECOM ATL	08/25/2017	$1,187.81
	AIRGAS SOUTH	08/25/2017	$8.41
	CELLSIGNAL.COM	08/26/2017	$589.50
	LIFETECH 36970551	08/26/2017	$675.15
	TFS FISHERSCI ECOM ATL	08/25/2017	$247.25
	VWR INTERNATIONAL INC	08/27/2017	$132.70
	TRANSNETYX INC	08/25/2017	$138.50
	TFS FISHERSCI ECOM ATL	08/26/2017	$235.73
	LIFETECH 37281053	08/25/2017	$741.58
	TORONTO RESEARCH CHEMICAL	08/25/2017	$130.00
	TFS FISHERSCI ECOM ATL	08/25/2017	$36.09
	TFS FISHERSCI ECOM ATL	08/26/2017	$380.62
	AIRGAS SOUTH	08/25/2017	$11.64

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AIRGAS SOUTH	08/25/2017	$60.34
	TFS FISHERSCI ECOM ATL	08/25/2017	$43.63
	GEMINI BIO-PRODUCTS	08/24/2017	$352.91
	TFS FISHERSCI ECOM ATL	08/26/2017	$110.84
	ELECTRON MICROSCOPY SCIEN	08/28/2017	$219.13
	BIO RAD LABORATORIES	08/29/2017	$104.00
	CELLSIGNAL.COM	08/29/2017	$184.50
	TAKARA BIO USA INC	08/29/2017	$478.70
	TFS FISHERSCI ECOM ATL	08/29/2017	$218.34
	TFS FISHERSCI ECOM ATL	08/29/2017	$233.85
	TFS FISHERSCI ECOM ATL	08/29/2017	$149.28
	VWR INTERNATIONAL INC	08/30/2017	$402.79
	AIRGAS SOUTH	08/29/2017	$55.59
	STEWARTS FEED & GARDEN CT	08/28/2017	$1,014.00
	DURECT LACTEL ABSORB	08/21/2017	$406.00
	TFS FISHERSCI ECOM ATL	08/30/2017	$26.48
	TFS FISHERSCI ECOM ATL	08/30/2017	$87.31
	TFS FISHERSCI ECOM ATL	08/30/2017	$175.72
	LIFETECH 37326751	08/30/2017	$869.28
	AIRGAS SOUTH	08/30/2017	$48.70
	TFS FISHERSCI ECOM ATL	08/30/2017	$49.05
	CARL ZEISS MICROSCOPY LLC	08/30/2017	$2,283.35
	IN SOUTHWEST SCIENCE LLC	08/30/2017	$169.00
			$56,555.54
DOROTHY ROPER	SC.GOV	08/04/2017	$153.57
	AIRGAS SOUTH	08/11/2017	$3.32
			$156.89
DOUGLAS LITTLEFIELD	NAPA AUTO 0024863	07/31/2017	$188.52
	FLEET CONCEPTS OF CHARLES	08/03/2017	$197.16
	WM SUPERCENTER #3367	08/11/2017	$5.83
			$391.51
EDWARD SMALLS II	USPS PO 4514887500	08/01/2017	$1,470.00
	UPS 0000003R115F247	08/03/2017	$66.29
	APPALACHIAN SPRINGS	08/03/2017	$136.67
	NATL ASSOC OF COLLEGE/UN	08/02/2017	$260.00
	GIH GLOBALINDUSTRIALEQ	08/08/2017	$95.00
	DELTA AIR 0068673307656	08/11/2017	$524.60
	RP USPostalServiceNce	08/11/2017	$1,190.00
			$3,742.56
ELAINE MESSIER	ACADEMY OF BREAST FEEDIN	08/01/2017	$895.00
	AIRGAS SOUTH	08/09/2017	$60.74
	IMMUNO BIOLOGICAL LABORAT	08/10/2017	$267.00
	Lonza AG (Walkersville)	08/22/2017	$189.00
	AIRGAS SOUTH	08/25/2017	$69.98
	UPS 1Z4AT1880191109799	08/27/2017	$15.12

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Cardholder	Vendor Name	Purchase Date	Amount
ELAINE MESSIER	HEARTLAND ASSAYS LLC	08/24/2017	$500.00
	BOSTER IMMUNOLEADER	08/28/2017	$305.84
	SC MEDICAL BOARD	08/29/2017	$580.00
	AMERICAN SOC NUTRITION	08/28/2017	$190.00
	BRADY WORLDWIDE INC.	08/29/2017	$108.88
			$3,181.56
ELEANOR JOHNSON	AMERICAN AIR0012141464369	08/01/2017	$120.80
	JETBLUE 2792180873483	08/01/2017	$258.78
	JETBLUE 2792180873263	08/01/2017	$112.98
	Vimeo PRO	08/18/2017	$199.00
			$691.56
ELIZABETH JEAN JONES	SC DHEC/BUREAU OF F	08/03/2017	$125.00
	SOUTHWES 5268549891491	08/03/2017	$393.96
	SC DHEC/BUREAU OF F	08/14/2017	$125.00
	STAPLES DIRECT	08/12/2017	$182.37
	IN ARCPOINT OCCUPATIONAL	08/11/2017	$38.50
	ASSOCIATION OF PEDIATRIC	08/25/2017	$545.00
	AHME	08/24/2017	$2,350.00
			$3,759.83
ELYSEBETH KAISER	SOCIETY OF CRITICAL CA	08/09/2017	$587.00
			$587.00
EMILY BRISTOL	AMER PSCH PUB INC	08/09/2017	$90.95
	SC.GOV	08/09/2017	$126.00
			$216.95
EMILY FANGUY	NETWORK FOR GOOD	08/11/2017	$103.00
			$103.00
EMILY MCGINNIS	NASPGHAN	08/02/2017	$440.00
	JETBLUE 2798688753043	08/02/2017	$159.40
	JETBLUE 2798688753042	08/02/2017	$159.40
	EB 2017 LEAN SIX SIGM	08/11/2017	$120.00
	NASPGHAN	08/14/2017	$350.00
	ASSOCIATION OF PEDIATRIC	08/22/2017	$545.00
	ASSOCIATION OF PEDIATRIC	08/22/2017	$545.00
	NACFC REGISTRATION	08/28/2017	$650.00
	NASPGHAN	08/28/2017	$325.00
	DELTA AIR 0068650072608	08/28/2017	$235.80
	AMERICAN AIR0018691941864	08/28/2017	$180.80
	NASPGHAN	08/30/2017	$350.00
			$4,060.40
ERIN HULEY	AMERICAN IMMIGRATION LAW	08/18/2017	$444.00
	NAFSA ASSOCIATION OF INTE	08/30/2017	$285.00
			$729.00
ERIN SKINNER	UPS 1ZA8T687NT99219162	08/13/2017	$14.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$14.98
ERIN STEHMEYER	Amazon.com	08/01/2017	$281.21
	DELTA AIR 0062394193624	08/25/2017	$657.70
			$938.91
EVELYN BLAKE	UNC CH INFOR & LIB SCI I	08/22/2017	$450.00
			$450.00
FARADAY DAVIES	INTL SOC/TRAUM STRS ST	08/01/2017	$565.00
	LANDMARK ASSOCIATES	08/16/2017	$102.20
			$667.20
GABRIELLE REDDING	BRUEGGER'S BAGLES	08/08/2017	$165.74
	OFFICE DEPOT #2002	08/15/2017	$139.89
	DOLLAR TREE	08/17/2017	$10.90
	FOOD LION #1097	08/18/2017	$19.33
			$335.86
GAIL WARD	DENTAL LEARNING CENTERS	08/04/2017	$500.00
	VANIMAN MANUFACTURING	08/07/2017	$192.42
	KETTENBACH LP	08/14/2017	$71.55
	AIRGAS SOUTH	08/11/2017	$44.63
	DOLLAR TREE	08/19/2017	$8.64
	UPS 1ZL096ET0320004613	08/25/2017	$19.09
	ZIMMER BIOMET DENTAL	08/29/2017	$141.50
			$977.83
GEORGE BROWN	DELTA AIR 0068642663470	08/01/2017	$912.86
	UPS 1Z4AT1450398421710	08/27/2017	$7.82
			$920.68
GERALD HIOTT	AMAZON MKTPLACE PMTS	08/07/2017	$115.00
	AMAZON MKTPLACE PMTS	08/18/2017	$71.04
	AMAZON MKTPLACE PMTS	08/18/2017	$57.81
			$243.85
GERALD MCKEE	LOWES #00907	07/31/2017	$526.44
	SHERWIN WILLIAMS #2293	07/31/2017	$19.77
	INDUSTRIALAIRPOWER	07/31/2017	$188.20
	SHERWIN WILLIAMS #2293	07/31/2017	$252.45
	SHERWIN WILLIAMS #2293	07/31/2017	$153.91
	SHERWIN WILLIAMS #2293	07/31/2017	$25.60
	WW GRAINGER	08/01/2017	$30.03
	STAPLS0158133327000001	08/01/2017	$91.54
	STAPLS0158133327000002	08/01/2017	$209.21
	SHERWIN WILLIAMS #2293	08/01/2017	$153.91
	IBI - SUPPLYWORKS #2251	07/31/2017	$1,780.33
	SHERWIN WILLIAMS #2293	08/01/2017	$195.00
	WW GRAINGER	08/01/2017	$316.10
	SUS SMALL FARMS & BKYDS	07/31/2017	$20.00
	STAPLS0158157179000001	08/02/2017	$220.16

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	STAPLS0157893004000001	08/02/2017	$172.86
	STAPLS0158161351000001	08/02/2017	$92.28
	DISPLAYS2GO	08/03/2017	$308.92
	ANIXTER-PS #005H CHARLSTO	08/02/2017	$1,664.10
	ANIXTER-PS #005H CHARLSTO	08/02/2017	$343.35
	INDUSTRIALAIRPOWER INDU	08/02/2017	$188.20
	WW GRAINGER	08/02/2017	$268.18
	SHERWIN WILLIAMS #2293	08/02/2017	$138.92
	TOP CABINET HRDWARE	08/02/2017	$150.98
	STAPLS0158207830000001	08/03/2017	$8.94
	AMAZON MKTPLACE PMTS	08/03/2017	$29.42
	NAPA AUTO 0024863	08/02/2017	$134.62
	STAPLS0157912378000002	08/03/2017	$185.29
	AMAZON MKTPLACE PMTS	08/03/2017	$36.08
	AMAZON MKTPLACE PMTS	08/03/2017	$40.99
	STAPLS0158214669000001	08/03/2017	$35.96
	STAPLS0158207801000001	08/03/2017	$36.12
	GRIMCO INC	08/03/2017	$96.90
	STAPLS0158207908000001	08/03/2017	$45.30
	GRIMCO INC	08/03/2017	$1,188.10
	AMAZON MKTPLACE PMTS	08/03/2017	$25.05
	FAULKNER HAYNES & ASSOC	08/03/2017	$2,402.50
	CHARLESTON HEART PINE	08/03/2017	$82.08
	AMAZON MKTPLACE PMTS	08/03/2017	$255.83
	WW GRAINGER	08/03/2017	$1,256.07
	WW GRAINGER	08/03/2017	$982.97
	STAPLS0158237686000002	08/04/2017	$1.87
	ANIXTER-PS #005H CHARLSTO	08/04/2017	$67.95
	STAPLS0158287298000002	08/05/2017	$26.09
	WW GRAINGER	08/04/2017	$105.16
	WW GRAINGER	08/04/2017	$733.92
	ANIXTER-PS #005H CHARLSTO	08/04/2017	$25.35
	MCJUNKIN RED MAN CORP	08/05/2017	$85.32
	UPS 1ZJ0T6574217916445	08/04/2017	$15.80
	ANIXTER-PS #005H CHARLSTO	08/04/2017	$16.56
	STAPLS0157973902000002	08/04/2017	$84.36
	ANIXTER-PS #005H CHARLSTO	08/04/2017	$223.30
	STAPLS0158252485000001	08/04/2017	$22.41
	NAPA AUTO 0024863	08/03/2017	$6.68
	Amazon.com	08/07/2017	$31.97
	AMAZON MKTPLACE PMTS	08/06/2017	$38.97
	EASTERN INDUSTRIAL SUPPLI	08/02/2017	$9.00
	POWER EQUIP DIRECT	08/05/2017	$375.01
	ANIXTER-PS #005H CHARLSTO	08/04/2017	$647.68
	STAPLS0158287311000001	08/05/2017	$1,439.20
	ANIXTER-PS #005H CHARLSTO	08/04/2017	$499.30

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	STAPLS0158237686000001	08/04/2017	$191.18
	SHERWIN WILLIAMS #2293	08/07/2017	$55.57
	IBI - SUPPLYWORKS #2251	08/04/2017	$550.64
	SHERWIN WILLIAMS #2293	08/07/2017	$224.97
	AMAZON MKTPLACE PMTS	08/07/2017	$145.98
	WW GRAINGER	08/07/2017	$237.54
	ROBERT BROOKE & ASSOCIAT	08/07/2017	$100.83
	WW GRAINGER	08/07/2017	$36.58
	SHERWIN WILLIAMS #2293	08/07/2017	$55.57
	ANIXTER-PS #005H CHARLSTO	08/07/2017	$437.59
	WW GRAINGER	08/08/2017	$89.43
	STAPLS0158334058000001	08/08/2017	$14.76
	HYAMS GARDEN AND ACCENTS	08/08/2017	$123.94
	WW GRAINGER	08/08/2017	$477.70
	LAWSON PRODUCTS	08/08/2017	$267.91
	WW GRAINGER	08/08/2017	$238.85
	SHERWIN WILLIAMS #2293	08/08/2017	$59.93
	STAPLS0158334058000002	08/08/2017	$43.51
	SHERWIN WILLIAMS #2293	08/08/2017	$30.78
	STAPLS0157639589000001	08/08/2017	$13.71
	WW GRAINGER	08/08/2017	$1,736.29
	SHERWIN WILLIAMS #2293	08/08/2017	$27.78
	SHERWIN WILLIAMS #2293	08/09/2017	$362.51
	ANIXTER-PS #005H CHARLSTO	08/09/2017	$970.97
	ANIXTER-PS #005H CHARLSTO	08/09/2017	$137.34
	ANIXTER-PS #005H CHARLSTO	08/09/2017	$1,244.93
	ANIXTER-PS #005H CHARLSTO	08/09/2017	$299.53
	HANSON RIVET & SUPPLY CO	08/09/2017	$23.82
	#451-UNITED REFRIGERATIO	08/09/2017	$11.58
	MCJUNKIN RED MAN CORP	08/08/2017	$115.60
	NAPA AUTO 0024863	08/15/2017	$10.99
	WW GRAINGER	08/16/2017	$118.28
	WW GRAINGER	08/16/2017	$750.00
	APPLIANCECONNECTION	08/16/2017	$631.95
	SHERWIN WILLIAMS #2293	08/16/2017	$156.00
	ANIXTER-PS #005H CHARLSTO	08/16/2017	$343.35
	WW GRAINGER	08/11/2017	$164.22
	STAPLS0158441438000001	08/11/2017	$204.69
	ANIXTER-PS #005H CHARLSTO	08/15/2017	$147.15
	ANIXTER-PS #005H CHARLSTO	08/10/2017	$130.15
	SHERWIN WILLIAMS #2293	08/14/2017	$19.50
	EXCEL APPARATUS SERVICES	08/11/2017	$5,149.83
	SHERWIN WILLIAMS #2293	08/11/2017	$149.82
	MCJUNKIN RED MAN CORP	08/11/2017	$21.69
	IBI - SUPPLYWORKS #2251	08/09/2017	$130.89
	STAPLS0158512723000001	08/15/2017	$13.69

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	NAPA AUTO 0024863	08/14/2017	$20.29
	STAPLS0158157109000001	08/10/2017	$19.74
	PPG PAINTS 9314	08/15/2017	$29.29
	ALLIED CONTROLS INC	08/14/2017	$182.60
	IBI - SUPPLYWORKS #2251	08/09/2017	$1,634.80
	AMAZON MKTPLACE PMTS	08/10/2017	$139.07
	ANIXTER-PS #005H CHARLSTO	08/15/2017	$1,172.30
	STAPLS0158469361000001	08/12/2017	$89.98
	STAPLS0158469363000002	08/12/2017	$120.31
	ANIXTER-PS #005H CHARLSTO	08/15/2017	$122.69
	BAVCO	08/10/2017	$450.00
	ANIXTER-PS #005H CHARLSTO	08/15/2017	$703.05
	FERGUSON ENT #23	08/10/2017	$118.81
	MCJUNKIN RED MAN CORP	08/12/2017	$169.13
	STAPLS0158469386000001	08/12/2017	$196.18
	SHERWIN WILLIAMS #2293	08/11/2017	$221.28
	STAPLS0158287343000001	08/15/2017	$155.94
	MCJUNKIN RED MAN CORP	08/12/2017	$382.47
	WW GRAINGER	08/10/2017	$135.82
	MCJUNKIN RED MAN CORP	08/11/2017	$445.46
	STAPLS0158430825000001	08/11/2017	$259.90
	MCJUNKIN RED MAN CORP	08/12/2017	$121.31
	NAPA AUTO 0024863	08/11/2017	$264.40
	IBI - SUPPLYWORKS #2251	08/09/2017	$1,291.70
	ANIXTER-PS #005H CHARLSTO	08/15/2017	$1,093.06
	STAPLS0158489150000002	08/12/2017	$16.29
	AIRGAS SOUTH	08/14/2017	$189.49
	STAPLS0158512741000001	08/15/2017	$2.93
	STAPLS0158469363000001	08/12/2017	$180.48
	ANIXTER-PS #005H CHARLSTO	08/15/2017	$68.89
	TOP CABINET HRDWARE	08/15/2017	$94.50
	ANIXTER-PS #005H CHARLSTO	08/10/2017	$135.16
	SHERWIN WILLIAMS #2293	08/14/2017	$138.92
	STAPLS0158512740000001	08/15/2017	$19.68
	ANIXTER-PS #005H CHARLSTO	08/15/2017	$174.40
	STAPLS0158489150000001	08/12/2017	$46.35
	ANIXTER-PS #005H CHARLSTO	08/17/2017	$308.89
	SHERWIN WILLIAMS #2293	08/17/2017	$57.75
	FORMULA AUTOMATIC DOOR	08/17/2017	$1,442.33
	STAPLS0158583852000001	08/17/2017	$7.98
	Amazon.com	08/17/2017	$6.22
	AMAZON MKTPLACE PMTS	08/17/2017	$796.58
	FORMULA AUTOMATIC DOOR	08/17/2017	$1,442.33
	SHERWIN WILLIAMS #2293	08/17/2017	$47.28
	JOHNNY'S SELECTED SEED	08/16/2017	$350.36
	ANIXTER-PS #005H CHARLSTO	08/17/2017	$4,033.00

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	QUINCY COMPRESSORS	08/16/2017	$114.13
	ANIXTER-PS #005H CHARLSTO	08/17/2017	$830.58
	ANIXTER-PS #005H CHARLSTO	08/17/2017	$52.84
	STAPLS0158592352000001	08/17/2017	$16.12
	SHERWIN WILLIAMS #2293	08/17/2017	$725.65
	AMAZON MKTPLACE PMTS	08/17/2017	$22.25
	STAPLS0158583817000001	08/17/2017	$43.55
	JOHNNY'S SELECTED SEED	08/16/2017	$40.66
	UPS 1ZLM597T4220001015	08/17/2017	$14.50
	ANIXTER-PS #005H CHARLSTO	08/17/2017	$1,002.65
	AMAZON MKTPLACE PMTS	08/17/2017	$22.99
	AMAZON MKTPLACE PMTS	08/17/2017	$7.80
	AMERICAN PAPER OPTICS	08/18/2017	$250.23
	STAPLS0158287298000001	08/18/2017	$67.47
	ANIXTER-PS #005H CHARLSTO	08/18/2017	$166.41
	MCJUNKIN RED MAN CORP	08/17/2017	$374.76
	ANIXTER-PS #005H CHARLSTO	08/18/2017	$22.89
	WW GRAINGER	08/18/2017	$131.36
	WW GRAINGER	08/18/2017	$450.02
	IBI - SUPPLYWORKS #2251	08/17/2017	$583.03
	WW GRAINGER	08/18/2017	$74.99
	DISPLAYS2GO	08/19/2017	$295.86
	AMERICAN PAPER OPTICS	08/18/2017	$250.23
	WW GRAINGER	08/21/2017	$622.94
	STAPLS0158706935000002	08/22/2017	$27.01
	SHERWIN WILLIAMS #2293	08/22/2017	$497.49
	STAPLS0158706893000001	08/22/2017	$37.13
	SHERWIN WILLIAMS #2293	08/22/2017	$19.50
	STAPLS0158706857000001	08/22/2017	$111.16
	SHERWIN WILLIAMS #2293	08/22/2017	$307.82
	ANIXTER-PS #005H CHARLSTO	08/23/2017	$179.20
	STAPLS0158744631000001	08/23/2017	$201.98
	YANDLE WITHERSPOON SUPPLY	08/23/2017	$157.83
	STAPLES 00117127	08/22/2017	$1,017.95
	WW GRAINGER	08/23/2017	$238.85
	WW GRAINGER	08/23/2017	$16.48
	PPG PAINTS 9314	08/23/2017	$282.35
	SHERWIN WILLIAMS #2293	08/23/2017	$28.23
	STAPLS0158773802000001	08/24/2017	$129.70
	AIRGAS SOUTH	08/24/2017	$1,371.94
	STAPLS0158794272000001	08/24/2017	$125.79
	STAPLS0158779641000001	08/24/2017	$0.50
	WW GRAINGER	08/24/2017	$80.83
	PPG PAINTS 9314	08/24/2017	$56.66
	DH PACE COMPANY	08/24/2017	$1,442.51
	STAPLS0158773772000001	08/24/2017	$222.34

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	NAPA AUTO 0024863	08/23/2017	$21.76
	SHERWIN WILLIAMS #2293	08/24/2017	$138.92
	SHERWIN WILLIAMS #2293	08/26/2017	$27.78
	SHERWIN WILLIAMS #2293	08/24/2017	$55.57
	ANIXTER-PS #005H CHARLSTO	08/25/2017	$545.00
	ANIXTER-PS #005H CHARLSTO	08/25/2017	$625.11
	STAPLS0158583817000002	08/25/2017	$144.82
	SHERWIN WILLIAMS #2293	08/26/2017	$36.28
	ANIXTER-PS #005H CHARLSTO	08/25/2017	$1,291.65
	SHERWIN WILLIAMS #2293	08/24/2017	$71.20
	STAPLS0158583814000001	08/26/2017	$87.09
	ANIXTER-PS #005H CHARLSTO	08/25/2017	$427.33
	STAPLS0158859676000001	08/26/2017	$30.33
	OTTERBOX/LIFEPROOF	08/25/2017	$54.45
	SHERWIN WILLIAMS #2293	08/26/2017	$161.28
	ANIXTER-PS #005H CHARLSTO	08/25/2017	$222.36
	ANIXTER-PS #005H CHARLSTO	08/25/2017	$1,046.22
	SHERWIN WILLIAMS #2293	08/26/2017	$55.57
	SHERWIN WILLIAMS #2293	08/24/2017	$138.92
	SHERWIN WILLIAMS #2293	08/26/2017	$149.82
	SHERWIN WILLIAMS #2293	08/28/2017	$138.92
	SHERWIN WILLIAMS #2293	08/28/2017	$27.78
	SHERWIN WILLIAMS #2293	08/28/2017	$149.82
	SHERWIN WILLIAMS #2293	08/28/2017	$160.44
	STAPLS0158900755000001	08/29/2017	$119.80
	SHERWIN WILLIAMS #2293	08/29/2017	$153.91
	ANIXTER-PS #005H CHARLSTO	08/29/2017	$595.31
	SHERWIN WILLIAMS #2293	08/29/2017	$73.19
	#451-UNITED REFRIGERATIO	08/29/2017	$46.44
	ANIXTER-PS #005H CHARLSTO	08/29/2017	$16.44
	SHERWIN WILLIAMS #2293	08/29/2017	$124.39
	ANIXTER-PS #005H CHARLSTO	08/29/2017	$369.72
	ANIXTER-PS #005H CHARLSTO	08/29/2017	$1,176.55
	SHERWIN WILLIAMS #2293	08/29/2017	$194.76
	ANIXTER-PS #005H CHARLSTO	08/29/2017	$99.74
	SOUTH CAROLINA NATIONA	08/28/2017	$345.05
	ANIXTER-PS #005H CHARLSTO	08/29/2017	$312.35
	ANIXTER-PS #005H CHARLSTO	08/29/2017	$1,616.81
	STAPLS0158900729000001	08/29/2017	$10.24
	STAPLS0158900791000002	08/29/2017	$15.52
	ANIXTER-PS #005H CHARLSTO	08/29/2017	$57.36
	ANIXTER-PS #005H CHARLSTO	08/29/2017	$87.20
	WW GRAINGER	08/29/2017	$50.31
	ANIXTER-PS #005H CHARLSTO	08/29/2017	$204.80
	WW GRAINGER	08/29/2017	$250.68
	ANIXTER-PS #005H CHARLSTO	08/29/2017	$1.68

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	ANIXTER-PS #005H CHARLSTO	08/29/2017	$51.23
	ANIXTER-PS #005H CHARLSTO	08/29/2017	$6.67
	ANIXTER-PS #005H CHARLSTO	08/29/2017	$758.64
	ANIXTER-PS #005H CHARLSTO	08/29/2017	$48.31
	#451-UNITED REFRIGERATIO	08/29/2017	$473.88
	ANIXTER-PS #005H CHARLSTO	08/29/2017	$233.50
	DILLON SUPPLY COMPANY	08/28/2017	$314.39
	ANIXTER-PS #005H CHARLSTO	08/29/2017	$109.59
	ANIXTER-PS #005H CHARLSTO	08/29/2017	$32.90
	ANIXTER-PS #005H CHARLSTO	08/29/2017	$152.60
	ANIXTER-PS #005H CHARLSTO	08/29/2017	$216.11
	ANIXTER-PS #005H CHARLSTO	08/29/2017	$29.07
	ANIXTER-PS #005H CHARLSTO	08/29/2017	$682.71
	ANIXTER-PS #005H CHARLSTO	08/29/2017	$1,689.83
	ANIXTER-PS #005H CHARLSTO	08/29/2017	$119.68
	PPG PAINTS 9314	08/30/2017	$70.85
	ANIXTER-PS #005H CHARLSTO	08/30/2017	$1,616.81
	WW GRAINGER	08/30/2017	$8.29
	JET.COM	08/30/2017	$58.99
	STAPLS0158943721000001	08/30/2017	$42.40
	#451-UNITED REFRIGERATIO	08/30/2017	$212.58
	SHERWIN WILLIAMS #2293	08/30/2017	$273.81
	WW GRAINGER	08/30/2017	$183.00
	CAPITOL MATERIALS OF SAVA	08/30/2017	$882.01
	STAPLS0158933194000001	08/30/2017	$336.16
	ADVANCED MICRO INSTRUMENT	08/30/2017	$3,375.00
	RIVERS PLUMBING & ELECTRI	08/30/2017	$3,250.00
	CONSTRUCTION SPECIALTIES	08/30/2017	$712.86
	STAPLS0158937373000001	08/30/2017	$119.94
	WW GRAINGER	08/30/2017	$170.93
	JET.COM	08/30/2017	$33.11
	WW GRAINGER	08/30/2017	$183.00
			$95,294.15
GLENN IANNUZZI	DELTA AIR 0068643167165	08/02/2017	$628.59
	AMAZON MKTPLACE PMTS	08/06/2017	$12.99
	DELTA AIR 0068643366676	08/03/2017	$716.59
	AMAZON MKTPLACE PMTS	08/09/2017	$160.92
			$1,519.09
GLENNDA ROSS	MATTHEWS MUSC BKST 320	08/16/2017	$94.86
	MATTHEWS MUSC BKST 320	08/16/2017	$49.05
	STAPLES 00115832	08/13/2017	$65.37
	FEDEX 242213800	08/14/2017	$90.29
	FEDEX 242898439	08/21/2017	$6.95
			$306.52
H MIDDLETON-BROWN	BESTBUYCOM803873002580	08/01/2017	$459.95

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Cardholder	Vendor Name	Purchase Date	Amount
H MIDDLETON-BROWN	AHA ABSTRACTS	08/01/2017	$45.00
	SOC FOR NEUROSCIENCE MEM	08/03/2017	$70.00
	UPS 1ZD86T6L1320000411	08/05/2017	$57.38
	UPS 1ZD86T6L1220009021	08/05/2017	$100.82
	NATURE AMERICA -USD	08/04/2017	$799.00
	AACR DUES ONLINE	08/07/2017	$315.00
	PAYPAL SCIIIR RETR	08/14/2017	$80.00
	WM SUPERCENTER #1037	08/14/2017	$33.93
	CSHL-PRESS-HIGHWARE	08/11/2017	$20.00
	AAAS/SCIENCE	08/14/2017	$1,050.00
	PAYPAL COMMUNITYPA	08/10/2017	$800.00
	GIFTS AND PHOTOS	08/10/2017	$39.95
	UPS 1ZD86T6L1220000413	08/13/2017	$15.32
	UPS 1Z4AT2221391136064	08/13/2017	$15.51
	QIAGEN INC	08/17/2017	$306.90
	QIAGEN INC	08/17/2017	$348.30
	ART.COM/ALLPOSTERS.COM	08/22/2017	$125.46
	SCIL ANIMAL CARE COMPANY	08/25/2017	$625.88
	AMAZON MKTPLACE PMTS	08/29/2017	$639.99
	AIC	08/29/2017	$200.00
	SOUTHWES 5268758763134	08/29/2017	$777.90
	QIAGEN INC	08/30/2017	$626.40
			$7,552.69
HAYNIE JURKOWSKI	AMAZON MKTPLACE PMTS	08/01/2017	$74.50
	AMERICAN SOCIETY OF NEURO	07/31/2017	$250.00
	AMAZON MKTPLACE PMTS	08/02/2017	$22.32
	AHA ABSTRACTS	08/01/2017	$95.00
	AIRGAS SOUTH	08/04/2017	$2.66
	UPS 1ZA8T6870394187171	08/06/2017	$7.70
	PATTERSON DENTAL SUPPL	08/08/2017	$299.72
	LOMIR INC	08/07/2017	$52.92
	CARTA	08/08/2017	$400.00
	CPP INC/ MBTIONLINE	08/16/2017	$212.55
	ACRM	08/16/2017	$649.00
	LEXISNEXIS RISK DAT	08/09/2017	$41.97
	AMERICAN SPINAL INJURY AS	08/17/2017	$50.00
	AMAZON MKTPLACE PMTS	08/23/2017	$29.58
	SOC FOR NEUROSCIENCE MEM	08/24/2017	$320.00
	L-COM,INC	08/30/2017	$223.99
			$2,731.91
HAYOUNG LEE	SUPPLIESOUTLET.COM	08/07/2017	$50.97
			$50.97
HEATHER BROWN	FEDEX 241462436	08/05/2017	$46.43
	Amazon.com	08/04/2017	$116.35
	SC.GOV	08/08/2017	$126.00

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER BROWN	SC.GOV	08/08/2017	$126.00
	SC.GOV	08/08/2017	$126.00
	CIUSSS CAPITALE NAT	08/09/2017	$532.79
	SC.GOV	08/14/2017	$126.00
	SC.GOV	08/14/2017	$126.00
	SC.GOV	08/14/2017	$126.00
	SC.GOV	08/14/2017	$126.00
	SC.GOV	08/14/2017	$126.00
	SC.GOV	08/14/2017	$126.00
	SC.GOV	08/14/2017	$126.00
	SC.GOV	08/14/2017	$126.00
	FEDEX 95283778	08/15/2017	$52.95
	SC.GOV	08/14/2017	$126.00
	FEDEX 25357481	08/15/2017	$52.95
	CIUSSS CAPITALE NAT	08/09/2017	$532.79
	PAYPAL NEUROLANG	08/24/2017	$165.00
	SC.GOV	08/24/2017	$126.00
	SC.GOV	08/24/2017	$126.00
	SC.GOV	08/24/2017	$126.00
	SC.GOV	08/24/2017	$126.00
	SC.GOV	08/24/2017	$126.00
	SC.GOV	08/24/2017	$126.00
	FEDEX 243491344	08/26/2017	$68.11
	CONT CARBONIC PDCT	08/28/2017	$16.84
	MONOPRICE, INC.	08/28/2017	$21.84
	JOHN WILEY & SONS, INC	08/30/2017	$2,160.00
	AMAZON MKTPLACE PMTS	08/30/2017	$499.00
	WOLTERS KLUWER HEALTH	08/30/2017	$515.25
	WOLTERS KLUWER HEALTH	08/30/2017	$270.00
	SQ CHARLESTON CAB COMPAN	08/30/2017	$526.08
	SQ CHARLESTON CAB COMPAN	08/30/2017	$624.72
	SC.GOV	08/29/2017	$126.00
			$8,595.10
HILLITA WHITE-REESE	AMERICAN ASSOC FOR LABORA	07/31/2017	$320.00
	AMERICAN ASSOC FOR LABORA	07/31/2017	$45.00
	AMERICAN AIR0012141417380	08/01/2017	$649.60
	AALAS	08/08/2017	$950.00
	WEST MARINE #300	08/20/2017	$119.88
			$2,084.48
HOLLY LESLIE	AMERICAN AIR0012141471660	08/01/2017	$420.10
	AMERICAN AIR0012141471659	08/01/2017	$420.10
	AMERICAN AIR0012141471658	08/01/2017	$420.10
	AMERICAN AIR0012141471657	08/01/2017	$420.10
	NNNM & APNC (NNNC)	08/03/2017	$1,875.00
	CONTEMPORARY FORUMS - REG	08/29/2017	$525.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,080.40
INGRID SCHNEIDER	AMERICAN ACAD. OF PED.	07/31/2017	$500.00
	AMERICAN ACAD. OF PED.	08/07/2017	$125.00
	MATTHEWS MUSC BKST 320	08/08/2017	$21.58
	STAPLES 00108266	08/18/2017	$18.29
			$664.87
JACELYN LANE	CHARLESTON CITY PAPER	08/07/2017	$122.00
	QUESTPRODUC	08/08/2017	$24.99
	Amazon.com	08/10/2017	$65.39
	UPS 1Z37V8Y60310973156	08/11/2017	$4.02
	CHARLESTON GREEN TAXI LLC	08/11/2017	$333.50
	CHARLESTON GREEN TAXI LLC	08/17/2017	$569.25
			$1,119.15
JAMES TOMSIC	AED SUPERSTORE	08/01/2017	$299.75
	CHARLESTON WRAPS, LLC	07/31/2017	$2,497.50
	AIRGAS SOUTH	08/02/2017	$60.99
	MICROFIT	08/04/2017	$300.00
	DECKER EQUIPMENT	08/07/2017	$20.60
	TITLE BOXING	08/07/2017	$181.62
	CAROLINA CHEMICAL EQUIPME	08/04/2017	$180.94
	WAL-MART #1748	08/08/2017	$5.43
	KLEAR WATER STORE	08/09/2017	$208.39
	AIRGAS SOUTH	08/09/2017	$15.96
	CAROLINA CHEMICAL EQUIPME	08/16/2017	$180.94
	AQUA BLUE POOLS OF HIL	08/09/2017	$650.40
	AIRGAS SOUTH	08/11/2017	$60.99
	GIH GLOBALINDUSTRIALEQ	08/19/2017	$10.02
	TENNIS COURT SUPPLY	08/22/2017	$919.44
	AIRGAS SOUTH	08/22/2017	$60.99
	CAROLINA CHEMICAL EQUIPME	08/30/2017	$180.94
			$5,834.90
JAMIE FISHER	DELTA AIR 0062393881142	08/11/2017	$285.60
	DELTA AIR 0062393881146	08/11/2017	$285.60
	DELTA AIR 0062393881144	08/11/2017	$285.60
	DELTA AIR 0062393881145	08/11/2017	$285.60
	DELTA AIR 0062393881143	08/11/2017	$285.60
			$1,428.00
JANIS S KOENIG	PREMIERE GLOBAL SERVIC	08/09/2017	$392.54
	Amazon.com	08/17/2017	$255.23
	Amazon.com	08/17/2017	$69.04
	4IMPRINT	08/22/2017	$125.51
			$842.32
JENNIE SIRISKY	CODELYNX LLC	08/09/2017	$2,018.21
	CODELYNX LLC	08/09/2017	$186.39

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIE SIRISKY	SPECIALISTID.COM	08/15/2017	$766.16
	STAPLES 00108266	08/09/2017	$127.49
			$3,098.25
JENNIFER DAMEWOOD	PAYPAL SASFAA	08/02/2017	$35.00
	AACRAO	08/02/2017	$77.50
	DIAMOND SPRINGS WATER	08/04/2017	$70.14
	ACT Softdocs, Inc.	08/24/2017	$649.00
	ACT Softdocs, Inc.	08/24/2017	$649.00
	ACT Softdocs, Inc.	08/24/2017	$649.00
	DIAMOND SPRINGS WATER	08/25/2017	$91.72
	PAYPAL SASFAA	08/25/2017	$35.00
	SEDUG CONFERENCE	08/30/2017	$225.00
	SEDUG CONFERENCE	08/30/2017	$225.00
			$2,706.36
JENNIFER DAVIS	AMAZON MKTPLACE PMTS	08/04/2017	$107.71
	DIAMOND SPRINGS WATER	08/09/2017	$50.75
	STAPLES DIRECT	08/15/2017	$60.69
	ISLAND PUBLICATIONS	08/17/2017	$110.25
	UPS 0000007974FY337	08/23/2017	$37.17
	AMAZON MKTPLACE PMTS	08/26/2017	$68.13
	AMAZON MKTPLACE PMTS	08/28/2017	$9.49
	E3 DIAGNOSTICS, INC	08/29/2017	$900.61
	STAPLES DIRECT	08/30/2017	$146.47
			$1,491.27
JENNIFER LYNN HENKEL	ACEP	08/10/2017	$885.00
			$885.00
JENNIFER R TAYLOR	STAPLES 00115832	08/08/2017	$275.06
			$275.06
JENNIFER RUMBLE	AMAZON MKTPLACE PMTS	08/16/2017	$18.88
			$18.88
JENNIFER SMITH	EMERGENCYMED RES ASSOC	08/18/2017	$275.00
	HIPPO EDUCATION	08/18/2017	$2,562.00
			$2,837.00
JENNIFER STONE	NACFC REGISTRATION	08/02/2017	$475.00
	UPS 1ZA76V933093981503	08/06/2017	$18.55
	NACFC REGISTRATION	08/09/2017	$475.00
	NACFC REGISTRATION	08/09/2017	$500.00
	QDI QUEST DIAGNOSTICS	08/09/2017	$347.91
	NACFC REGISTRATION	08/10/2017	$475.00
	UPS 1ZA76V933094177532	08/13/2017	$22.79
	UPS 1ZA76V933094842349	08/13/2017	$23.33
	UPS 1ZA76V933092833559	08/20/2017	$26.84
	UPS 1ZA76V933096006089	08/20/2017	$22.84
	UPS 1ZA76V933095059677	08/20/2017	$23.38

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER STONE	NACFC REGISTRATION	08/23/2017	$475.00
	NACFC REGISTRATION	08/24/2017	$625.00
	UPS 1ZA76V933091895226	08/27/2017	$22.84
			$3,533.48
JENNIFER SWIGART	DELTA AIR 0062392141274	08/04/2017	$604.60
			$604.60
JENNY BOYCE	FOOD SCIENCE ROBA	07/31/2017	$2,212.79
	OBESITY WEEK REGISTRATION	08/04/2017	$130.00
	OBESITY WEEK REGISTRATION	08/04/2017	$130.00
	JETBLUE 2792181328394	08/07/2017	$604.39
	HEALTHWISE	08/08/2017	$1,048.32
	ELIVATE	08/09/2017	$1,313.00
	FITBIT, INC. D43ZGPTNX	08/11/2017	$1,969.63
	AMERICAN ASSOC OF NURSE P	08/17/2017	$200.00
	FOOD SCIENCE ROBA	08/21/2017	$2,211.64
	PAYPAL MICROLIFE	08/25/2017	$917.00
			$10,736.77
JESSE WALKER	AMAZON MKTPLACE PMTS	08/01/2017	$24.83
	LANDMARK ASSOCIATES	08/04/2017	$131.34
	LANDMARK ASSOCIATES	08/07/2017	$224.87
	AMAZON MKTPLACE PMTS	08/08/2017	$50.99
	Amazon.com	08/16/2017	$17.26
	RESEARCH CTR FOR CHILDREN	08/11/2017	$95.00
	AMAZON MKTPLACE PMTS	08/14/2017	$63.94
	BLAIN'S FARM & FLEET	08/21/2017	$28.89
	FACEBK QCUMAE28P2	08/27/2017	$25.00
	ASSOC FOR BEHAVIORAL A	08/30/2017	$280.00
	ASSOC FOR BEHAVIORAL A	08/30/2017	$314.00
			$1,256.12
JOANN KING	AMAZON MKTPLACE PMTS	08/02/2017	$39.28
	USPS.COM POSTAL STORE	08/01/2017	$71.50
	WALMART.COM 8009666546	08/05/2017	$46.79
			$157.57
JOHN LEMASTERS	AASLD CONFERENCES	08/22/2017	$230.00
			$230.00
JOHN PIGOTT	INTERSTATE TRANSPORTATION	08/08/2017	$168.68
	INTERSTATE TRANSPORTATION	08/16/2017	$650.52
	INTERSTATE TRANSPORTATION	08/15/2017	$357.55
	INTEX DIY INC	08/14/2017	$155.00
	INTERSTATE TRANSPORTATION	08/11/2017	$227.04
	INTERSTATE TRANSPORTATION	08/10/2017	$305.79
	INTERSTATE TRANSPORTATION	08/10/2017	$54.14
	INTERSTATE TRANSPORTATION	08/11/2017	$12.95
	INTERSTATE TRANSPORTATION	08/11/2017	$32.02

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN PIGOTT	INTERSTATE TRANSPORTATION	08/17/2017	$56.95
	INTERSTATE TRANSPORTATION	08/21/2017	$330.19
	WW WILLIAMS	08/23/2017	$2,410.98
	INTEX DIY INC	08/23/2017	$155.00
	DARYL STRICKLANDCOACH	08/24/2017	$1,923.15
	INTERSTATE TRANSPORTATION	08/25/2017	$246.19
	GLASSPRO	08/25/2017	$488.92
	INTERSTATE TRANSPORTATION	08/28/2017	$23.25
	SHARE CORPORATION	08/28/2017	$629.73
	INTERSTATE TRANSPORTATION	08/29/2017	$257.33
	INTERSTATE TRANSPORTATION	08/29/2017	$337.46
	WALMART.COM 8009666546	08/30/2017	$54.33
	INTERSTATE TRANSPORTATION	08/30/2017	$70.27
			$8,947.44
JOHN PLITSCH	VIEVU	08/07/2017	$119.00
	UNIFORMS BY JOHN	08/08/2017	$328.33
	ROCKYBOOTS COM	08/15/2017	$93.18
	LOWES #00661	08/14/2017	$87.07
	VIEVU	08/17/2017	$299.00
	UNIFORMS BY JOHN	08/25/2017	$489.35
			$1,415.93
JOHN REINHARDT	BATTERIES PLUS	08/08/2017	$386.76
	EAST BAY TRUE VALUE	08/18/2017	$37.02
	PALMETTO CUSTOM CARTS	08/23/2017	$189.90
			$613.68
JOHN TRUE	DIAMOND SPRINGS WATER	07/31/2017	$29.17
	DIAMOND SPRINGS WATER	08/01/2017	$63.72
	DIAMOND SPRINGS WATER	08/01/2017	$90.69
	HRS PRO ENTERPRISE	08/03/2017	$295.00
	EB 2017 CLEMSON UNIVE	08/04/2017	$325.00
	IDMS ACCOUNTABILITY	08/10/2017	$998.95
	DIAMOND SPRINGS WATER	08/10/2017	$42.18
	WPY Williams Fudge Inc	08/18/2017	$295.00
	SEDUG CONFERENCE	08/18/2017	$225.00
	SEDUG CONFERENCE	08/23/2017	$225.00
	USPS PO 4514830245	08/24/2017	$59.31
	GOVERNMENT FINANCE	08/29/2017	$135.00
	USPS PO 4514830245	08/30/2017	$15.00
	NACUBO	08/30/2017	$200.00
	USPS PO 4514830245	08/30/2017	$7.50
			$3,006.52
JULIA WILT	AMERICAN AIR0012145141919	08/23/2017	$125.20
	AMERICAN AIR0012145141993	08/23/2017	$278.30
	AOTA	08/25/2017	$350.00
	AMERICAN AIR0012145509106	08/25/2017	$325.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,078.90
JULIE BENNETT	ENDOCRINE SOCIETY	08/08/2017	$14.50
	AANPCP	08/23/2017	$195.00
	ENDOCRINE SOCIETY	08/28/2017	$159.50
	SC.GOV	08/28/2017	$1,001.00
	ENDOCRINE SOCIETY	08/29/2017	$14.50
			$1,384.50
JUNE TAYLOR	JETBLUE 2792181613475	08/11/2017	$247.39
	Amazon.com	08/10/2017	$47.21
	US INK AND TONER	08/30/2017	$343.49
			$638.09
KAMILAH GRANT	SOUTH CAROLINA NURSES ASS	08/01/2017	$460.00
	ANCC VERF CERT	08/02/2017	$350.00
	SC.GOV	08/03/2017	$1,501.00
	SC.GOV	08/08/2017	$501.00
	SC.GOV	08/08/2017	$876.00
	SC.GOV	08/09/2017	$126.00
	SC.GOV	08/09/2017	$126.00
	BIOLEGEND INC	08/08/2017	$230.00
	AIRGAS SOUTH	08/10/2017	$62.79
	AIRGAS SOUTH	08/17/2017	$62.79
	AIRGAS SOUTH	08/24/2017	$62.79
			$4,358.37
KARA MORRIS	SC.GOV	08/02/2017	$126.00
			$126.00
KAREN FREDERKING	GAYLORD BROS INC	07/28/2017	$24.26
	EB 2017 WMS GLOBAL CO	08/01/2017	$198.00
	MLA	08/01/2017	$360.00
	UPS 1ZA76V430391897815	08/06/2017	$16.53
	UPS 1ZA76V430393828387	08/06/2017	$19.96
	GAYLORD BROS INC	08/05/2017	$179.55
	UPS 2937C0FHKS4	08/06/2017	$7.26
	UPS 1ZA76V430391455435	08/06/2017	$11.61
	US INK AND TONER	08/04/2017	$512.16
	UPS 1ZA76V430390268407	08/06/2017	$16.53
	UPS 1ZA76V430392050594	08/06/2017	$18.15
	UPS 1ZA76V430390114822	08/06/2017	$14.97
	WWW.INGENTACONNECT.COM	08/08/2017	$63.00
	AMER LIB ASSOC-IMIS	08/07/2017	$325.00
	US INK AND TONER	08/08/2017	$229.19
	HF GROUP LLC	08/09/2017	$16.43
	FEDEX 242062116	08/12/2017	$10.83
	GAYLORD BROS INC	08/10/2017	$30.99
	HOPKINS FULFILLMENT SVCS	08/17/2017	$86.95
	FEDEX 242606543	08/17/2017	$5.37

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	SCMLA	08/18/2017	$300.00
	IN MLA	08/18/2017	$156.35
	THE CHARLESTON INFORMATI	08/18/2017	$465.00
	AMERICAN AIR0012144361355	08/18/2017	$402.60
	ACADEMIC IMPRESSIONS INC	08/22/2017	$525.00
	DELTA AIR 0062394744398	08/22/2017	$475.60
	DELTA AIR 0062394318783	08/22/2017	$929.60
	AMERICAN AIR0012145478060	08/25/2017	$566.89
	SCMLA	08/24/2017	$535.00
	GAYLORD BROS INC	08/26/2017	$208.49
	LIBRARY JUICE ACADEMY	08/29/2017	$175.00
			$6,886.27
KAREN HARPER	VARIDESK	08/02/2017	$990.00
	APPALACHIAN SPRINGS	08/02/2017	$25.88
	AMERICAN AIR0012144949631	08/22/2017	$280.40
	AMERICAN AIR0012144947064	08/22/2017	$250.50
	LINKEDIN	08/25/2017	$29.99
			$1,576.77
KARLA LOCKLEAR	READS UNIFORMS #1	08/19/2017	$101.00
	FEDEXOFFICE 00000828	08/18/2017	$1,613.25
	BARNES&NOBLE.COM-BN	08/26/2017	$2,432.23
			$4,146.48
KARRI ANDERSON	AMERICAN AIR0012144081387	08/16/2017	$412.59
	ALL AMERICAN AWARDS INC	08/17/2017	$210.93
	AMERICAN AIR0012144189212	08/17/2017	$482.60
	ASHP	08/23/2017	$345.00
	AMERICAN COLLEGE OF CLINI	08/30/2017	$75.00
			$1,526.12
KATHARYN SORENSON	AMERICAN ACADEMY OF PEDIA	07/28/2017	$263.67
	MATTHEWS MUSC BKST 320	08/02/2017	$133.29
	AMERICAN SOC NUTRITION	08/04/2017	$95.00
	AMAZON MKTPLACE PMTS	08/07/2017	$45.60
	ELSO	08/09/2017	$1,505.00
	EXPEDIA 7286899116733	08/09/2017	$2.83
	DELTA AIR 0068644989445	08/09/2017	$207.80
	AMERICAN AIR0018644996750	08/09/2017	$206.30
	SC.GOV	08/16/2017	$626.00
	SC.GOV	08/16/2017	$751.00
	FED STATE MED BOARDS	08/22/2017	$565.00
	SC.GOV	08/22/2017	$251.00
	AMERICAN ACADEMY OF PEDIA	08/23/2017	$205.00
			$4,857.49
KATHERINE ROBINSON	AIRGAS SOUTH	08/08/2017	$83.62
	AIRGAS SOUTH	08/16/2017	$52.76
	AIRGAS SOUTH	08/16/2017	$23.94

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE ROBINSON	AIRGAS SOUTH	08/16/2017	$35.73
	AIRGAS SOUTH	08/16/2017	$34.14
	PIPETTE SUPPLIES INC	08/10/2017	$24.65
	BIOSS INC.	08/28/2017	$328.04
			$582.88
KATHLEEN BROWER	AAMC MEETINGS	08/03/2017	$1,065.00
	Amazon.com	08/11/2017	$41.37
	AMAZON MKTPLACE PMTS	08/15/2017	$211.80
			$1,318.17
KATHLEEN MINDICK	UBERCONFERENCE	08/06/2017	$11.17
	GRADLEADERS INC.	08/07/2017	$110.00
	PAYPAL OGLETHORPE	08/07/2017	$75.00
	UWGTN_MARKETPLACE	08/08/2017	$125.00
	AFP	08/08/2017	$95.00
	IN PT&PC	08/09/2017	$523.36
	STAPLES DIRECT	08/16/2017	$18.46
	DRI Western Digital	08/16/2017	$817.45
	ASIAN WORLD OF MARTIAL AR	08/16/2017	$25.70
	SPLASHTOP.COM	08/17/2017	$23.98
	KSU MALL KENNESAW ST	08/16/2017	$100.00
	CAROLINAS ASSOCIATION OF	08/16/2017	$175.00
	APL APPLE ONLINE STORE	08/17/2017	$272.50
	BC.BASECAMP 1585279	08/11/2017	$149.00
	AMAZON MKTPLACE PMTS	08/16/2017	$239.70
	US INK AND TONER	08/14/2017	$220.92
	BEST BUY BLINDS	08/10/2017	$971.34
	AMAZON MKTPLACE PMTS	08/16/2017	$68.80
	SPLASHTOP.COM	08/16/2017	$11.99
	Amazon.com	08/11/2017	$49.33
	OFFICE DEPOT #1214	08/10/2017	$76.28
	Amazon.com	08/12/2017	$58.50
	Amazon.com	08/12/2017	$238.71
	Amazon.com	08/16/2017	$24.37
	AMAZON.COM AMZN.COM/BILL	08/12/2017	$238.71
	AMAZON MKTPLACE PMTS	08/16/2017	$608.40
	AMAZON MKTPLACE PMTS	08/15/2017	$26.14
	Amazon.com	08/16/2017	$435.95
	APL APPLE ONLINE STORE	08/18/2017	$517.75
	SPLASHTOP.COM	08/18/2017	$119.90
	UPS 1ZA8T687NY96340777	08/20/2017	$17.43
	IN PT&PC	08/22/2017	$410.39
	PAYPAL GLOBAL DATA	08/24/2017	$600.00
	SERVICEMASTER OF CHARLEST	08/25/2017	$486.00
	SNYDER PARTY RENTAL INC	08/25/2017	$637.67
	ISSUU	08/28/2017	$19.00
	Amazon.com	08/29/2017	$1,634.60

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN MINDICK	CTC CONSTANTCONTACT.COM	08/29/2017	$95.00
	HERALD OFFICE SUPPLY INC	08/28/2017	$2,463.88
	DELTA AIR 0062394524218	08/29/2017	$685.60
			$13,477.98
KATHRYN MOLZAN	SC.GOV	08/11/2017	$126.00
	SC.GOV	08/11/2017	$126.00
	SC.GOV	08/18/2017	$126.00
	FEDEX 898714882980	08/23/2017	$7.50
	FEDEX 898714882991	08/30/2017	$12.00
			$397.50
KATHY TAYLOR	1010 CED	08/07/2017	$1,297.10
	THE SPORTSMANS SHOP INC	08/09/2017	$43.99
	CAROLINAS PARKING ASSOCIA	08/14/2017	$185.00
	UNIFORMS BY JOHN	08/09/2017	$645.66
	CAROLINAS PARKING ASSOCIA	08/14/2017	$700.00
	UNIFORMS BY JOHN	08/16/2017	$268.14
	SMITH RUBBER STAMP & SEAL	08/28/2017	$128.25
	LOWES #00661	08/28/2017	$22.46
	LOWES #00661	08/29/2017	$22.46
	SUPERIOR LIGHTING	08/30/2017	$1,791.99
			$5,105.05
KATIE MELLIS	DELTA AIR 0068689310208	08/07/2017	$783.60
	STAPLES 00115832	08/08/2017	$414.18
	AMS / AMER HOSP ASSN	08/17/2017	$150.00
	AMS IWEB	08/29/2017	$150.00
			$1,497.78
KATIE WEAS	RMO INC	07/31/2017	$208.17
	ACADEMIC SUPPLIER OFFICE	08/01/2017	$327.44
	SAP STORE - BOBJ	08/07/2017	$1,202.85
	QUICK CURED ORTHODONTICS	08/29/2017	$1,229.84
	ORMCO	08/30/2017	$235.90
			$3,204.20
KATLYN ELDERMAN	USCCHILDRENSLOBGIFTSHP	08/04/2017	$55.30
	AmazonPrime Membership	08/16/2017	$107.91
			$163.21
KAYETHE INFINGER	AMERICAN PAPER OPTICS	08/08/2017	$261.15
	INK TECHNOLOGIES LLC	08/09/2017	$164.00
			$425.15
KELLY K TEAGUE	SOCIAL AND SCIENTIFIC SYS	08/09/2017	$350.00
	AMERICAN COLLEGE OF CLINI	08/22/2017	$565.00
	AMERICAN COLLEGE OF CLINI	08/30/2017	$565.00
	EXPEDIA 7291969382428	08/30/2017	$3.54
			$1,483.54
KERI BENTON	THE ACADEMY OF NUTRITION	07/31/2017	$49.99

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Cardholder	Vendor Name	Purchase Date	Amount
KERI BENTON	ESCAPE IN 60	08/03/2017	$288.75
	CLICKINKSCO	08/04/2017	$65.45
	HERALD OFFICE SUPPLY INC	08/04/2017	$435.54
	HERALD OFFICE SUPPLY INC	08/07/2017	$61.97
	HERALD OFFICE SUPPLY INC	08/07/2017	$24.18
			$925.88
KEVIN SMUNIEWSKI	SP WRISTBANDS.COM	08/02/2017	$194.85
	SLED BACKGROUND CHE	08/03/2017	$26.00
	NATURE'S CALLING I	08/07/2017	$1.02
	NATURE'S CALLING I	08/07/2017	$706.58
	AMAZON MKTPLACE PMTS	08/16/2017	$10.09
	COSTCO WHSE #0360	08/10/2017	$223.42
	PARTY CITY 0182	08/10/2017	$40.13
	AMAZON MKTPLACE PMTS	08/17/2017	$169.99
	LOWES #00661	08/22/2017	$28.32
	STAPLES 00115832	08/22/2017	$62.11
	SOUTHEASTERN PAPER GRO	08/18/2017	$131.02
	SOUTHEASTERN PAPER GRO	08/15/2017	$1,114.53
	U-HAUL MOVING & STORAGE A	08/28/2017	$108.73
	U-HAUL MOVING & STORAGE A	08/28/2017	$31.47
			$2,848.26
KIM B WEST	SC.GOV	08/03/2017	$251.00
	PEDIATRIC ENDOCRINE SOCIE	08/07/2017	$500.00
	PREVENT CHILD ABUSE AMER	08/16/2017	$890.00
	MATTHEWS MUSC BKST 320	08/10/2017	$88.86
	SC.GOV	08/14/2017	$751.00
	AIRGAS SOUTH	08/15/2017	$47.44
	DELTA AIR 0062393326790	08/11/2017	$454.60
	DELTA AIR 0062393896337	08/16/2017	$677.60
	DELTA AIR 0062393421023	08/16/2017	$614.60
	UPS 1Z4AT1721399859285	08/20/2017	$15.55
	UPS 1Z4AT1720298684076	08/20/2017	$13.23
	SC.GOV	08/23/2017	$501.00
	UPS 1Z4AT1720297269697	08/27/2017	$13.23
			$4,818.11
KIMBERLY D CRISP	OTTERBOX/LIFEPROOF	08/22/2017	$54.45
			$54.45
KIWANA GIBBS	FEDEX 242728837	08/19/2017	$21.13
			$21.13
KOLETTE THOMAS	AIRGAS SOUTH	07/31/2017	$263.25
	HAYNEEDLE	08/02/2017	$64.98
	BRUKER DALTONICS INC.	08/04/2017	$880.50
	SP PROZYME	08/04/2017	$515.00
	AIRGAS SOUTH	08/08/2017	$66.94
	LAZAR RESEARCH LABS INC	08/09/2017	$1,277.03

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE THOMAS	FEDEX 25296089	08/09/2017	$24.13
	NEW OBJECTIVE INC	08/08/2017	$762.50
	STERLITECH CORP	08/16/2017	$385.62
	OFFICEMAX/OFFICE DEPOT635	08/15/2017	$523.19
	AIRGAS SOUTH	08/15/2017	$65.14
	AIRGAS SOUTH	08/14/2017	$48.70
	NEXT ADVANCE INC	08/09/2017	$1,512.51
	AMAZON MKTPLACE PMTS	08/15/2017	$21.80
	FEDEX 95309277	08/15/2017	$20.00
	AIRGAS SOUTH	08/14/2017	$2.66
	DELTA AIR 0062394170512	08/22/2017	$1,541.06
	DELTA AIR 0062394170510	08/22/2017	$1,541.06
	AIRGAS SOUTH	08/23/2017	$204.85
	DELTA AIR 0062394170511	08/22/2017	$1,541.06
	DELTA AIR 0062394170513	08/22/2017	$1,541.06
	ADDGENE INC	08/24/2017	$85.00
	WAV LUNA NANOTECH INC	08/25/2017	$353.21
	WAV LUNA NANOTECH INC	08/25/2017	$1,761.32
	WAV LUNA NANOTECH INC	08/25/2017	$88.60
	AMAZON MKTPLACE PMTS	08/25/2017	$142.00
	JENA BIOSCIENCE GMBH	08/28/2017	$625.61
	AMAZON MKTPLACE PMTS	08/28/2017	$137.90
			$15,996.68
KRISTA E HARRIS	HARRIS TEETER #0365	08/14/2017	$27.11
			$27.11
KRISTA MYSOCK	SOUTHWES 5268548644336	07/31/2017	$285.97
	Amazon.com	08/10/2017	$294.00
	AMERICAN AIR0012145355823	08/24/2017	$370.30
			$950.27
LAREECE REDDY	PARTY CITY	08/11/2017	$187.58
	IACOFANO'S CATERING AND	08/30/2017	$502.77
			$690.35
LATANYA FISHER	BIO SERV	08/09/2017	$152.60
	VITROLIFE INC	08/23/2017	$258.00
			$410.60
LATECIA ABRAHAM	CONGRESSIONAL BLACK CA	08/04/2017	$55.00
	STAPLES 00108266	08/08/2017	$166.45
	STAPLES 00115832	08/08/2017	$118.80
	AGENT FEE 8900695040083	08/08/2017	$40.00
	AMERICAN AIR0018610683621	08/08/2017	$134.40
	HOBBY-LOBBY #505	08/08/2017	$121.94
	STAPLES 00108282	08/09/2017	$159.80
			$796.39
LAURA SEEBACK	SNYDER PARTY RENTAL INC	08/22/2017	$43.88

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Cardholder	Vendor Name	Purchase Date	Amount
			$43.88
LAUREN BYERS	ACGME	08/02/2017	$445.00
	AMAZON MKTPLACE PMTS	08/02/2017	$199.48
	Amazon.com	08/01/2017	$203.86
	NATIONAL BOARD OF OSTEOP	08/02/2017	$875.00
	APPLIED MEASUREMENT PROFE	08/03/2017	$630.00
	JETBLUE 2792181050180	08/03/2017	$282.96
	FED STATE MED BOARDS	08/10/2017	$845.00
	SF AMS LOCATION 2	08/10/2017	$125.00
	AMERICAN BOARD OF ANESTH	08/11/2017	$775.00
			$4,381.30
LAUREN TOLLIVER	INTEGRATED DNA TECH	08/03/2017	$49.67
	Integra Biosciences Corp.	08/03/2017	$1,995.00
	INTEGRATED DNA TECH	08/09/2017	$110.81
	INTEGRATED DNA TECH	08/18/2017	$62.63
	INTEGRATED DNA TECH	08/24/2017	$120.45
			$2,338.56
LAUREN TRAMMELL	PAYPAL ZAKENTERPRI	07/31/2017	$175.00
	SOLO HORTON BRUSHES INC	08/03/2017	$44.70
	Amazon.com	08/04/2017	$92.38
	AMAZON MKTPLACE PMTS	08/04/2017	$9.99
	FORMLABS	08/09/2017	$334.01
	COMMON SENSE DENTAL TR	08/10/2017	$238.00
	AMERICAN ASSOCIATION OF E	08/15/2017	$150.00
	AMERICAN ASSOCIATION OF E	08/15/2017	$150.00
	AMERICAN ASSOCIATION OF E	08/15/2017	$150.00
	B&H PHOTO 800-606-6969	08/10/2017	$3,745.00
	AMERICAN ASSOCIATION OF E	08/15/2017	$150.00
	AMERICAN ASSOCIATION OF E	08/15/2017	$150.00
	AMERICAN ASSOCIATION OF E	08/15/2017	$150.00
	AMAZON MKTPLACE PMTS	08/25/2017	$19.74
	PATTERSON DENTAL SUPPL	08/26/2017	$776.70
	AMAZON.COM AMZN.COM/BILL	08/26/2017	$75.86
	VANIMAN MFG COMPANY	08/28/2017	$48.99
			$6,460.37
LAURYN WARD	AAMC	08/11/2017	$130.00
			$130.00
LAYNE THOMPSON	SQ TRILOGY HSE	08/07/2017	$400.00
	STREET CRIMES	08/09/2017	$997.00
	GLOCK PROFESSIONAL INC	08/11/2017	$250.00
	GLOCK PROFESSIONAL INC	08/11/2017	$250.00
	PP GLOBALPOLIC	08/11/2017	$650.00
	GLOCK PROFESSIONAL INC	08/11/2017	$250.00
	AMERICAN SOLUTIONS4 BUS	08/15/2017	$2,010.49
	PAPERCLIP COMMUNICATIO	08/22/2017	$389.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAYNE THOMPSON	SQ SC APCO/NENA CONF	08/23/2017	$270.00
			$5,466.49
LEONA FRAZIER	RESEARCH CTR FOR CHILDREN	07/31/2017	$145.00
	INTL SOC/TRAUM STRS ST	07/31/2017	$775.00
	SENSONICS INC	08/01/2017	$1,378.00
	LOWES #00907	08/02/2017	$22.86
	AMAZON MKTPLACE PMTS	08/03/2017	$21.99
	LOWES #00907	08/03/2017	$16.33
	IN PRECISIONARY INSTRUME	08/03/2017	$850.00
	OXFORD UNIVERSITY PRESS	08/04/2017	$58.50
	APL APPLE ONLINE STORE	08/05/2017	$879.00
	APL APPLE ONLINE STORE	08/05/2017	$879.00
	APL APPLE ONLINE STORE	08/05/2017	$101.97
	APL APPLE ONLINE STORE	08/05/2017	$101.97
	AMAZON MKTPLACE PMTS	08/05/2017	$23.99
	AMAZON MKTPLACE PMTS	08/16/2017	$74.95
	DIAMOND SPRINGS WATER	08/15/2017	$36.74
	DIAMOND SPRINGS WATER	08/15/2017	$30.67
	AMAZON MKTPLACE PMTS	08/15/2017	$74.88
	DIAMOND SPRINGS WATER	08/15/2017	$18.37
	AIRGAS SOUTH	08/15/2017	$15.74
	AIRGAS SOUTH	08/15/2017	$23.27
	AMAZON MKTPLACE PMTS	08/15/2017	$347.64
	AIRGAS SOUTH	08/15/2017	$9.83
	AIRGAS SOUTH	08/15/2017	$5.32
	DIAMOND SPRINGS WATER	08/15/2017	$62.63
	VECTOR LABORATORIES INC	08/16/2017	$1,485.00
	AACAP	08/17/2017	$130.00
	JETBLUE 2792182014666	08/17/2017	$134.40
	DIAMOND SPRINGS WATER	08/22/2017	$83.17
	AMAZON MKTPLACE PMTS	08/25/2017	$41.55
	AMAZON MKTPLACE PMTS	08/25/2017	$63.81
	Amazon.com	08/24/2017	$327.56
	SOUTHWES 5268758191766	08/28/2017	$428.97
	AACAP	08/28/2017	$520.00
	ADDGENE INC	08/28/2017	$790.00
	AmazonPrime Membership	08/28/2017	$107.91
	JETBLUE 2792182663099	08/28/2017	$171.40
			$10,237.42
LESLIE MITRANO	AMAZON MKTPLACE PMTS	08/16/2017	$175.92
	AMAZON MKTPLACE PMTS	08/16/2017	$130.05
	AMAZON MKTPLACE PMTS	08/15/2017	$127.96
	Amazon.com	08/17/2017	$329.45
	Amazon.com	08/17/2017	$913.88
	HTTP://WWW.GOGOAIR.COM	08/28/2017	$32.00
	SOCIETY FOR DEVELOPMENT	08/28/2017	$530.00

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE MITRANO	AMAZON.COM AMZN.COM/BILL	08/29/2017	$156.64
	DELTA AIR 0062394206267	08/28/2017	$395.60
			$2,791.50
LIANN MITCHELL	Amazon.com	08/30/2017	$282.30
	AMAZON MKTPLACE PMTS	08/29/2017	$16.67
			$298.97
LINDA CONRAD	THE HOME DEPOT #1103	08/04/2017	$40.77
	WALMART.COM 8009666546	08/05/2017	$24.01
	WALMART.COM 8009666546	08/09/2017	$76.11
	ADA MEETING	08/29/2017	$115.00
			$255.89
LINDSAY MEREDITH	FACEBK DN7VFDSVN2	07/31/2017	$176.60
	FACEBK EN7VFDSVN2	07/31/2017	$26.95
	ACNP	08/07/2017	$800.00
	Amazon.com	08/16/2017	$10.89
			$1,014.44
LINDSAY WINTER	XEROX SUPPLY TEXAS	08/16/2017	$147.15
	STAPLES DIRECT	08/10/2017	$435.95
			$583.10
LINDSEY KENT	INTEGRATED DNA TECH	08/09/2017	$200.93
	INTEGRATED DNA TECH	08/30/2017	$111.09
			$312.02
LISA KYNOSKI	AMAZON MKTPLACE PMTS	07/31/2017	$24.99
	UNITED 0162359227938	08/02/2017	$364.20
	SOUTHWES 5268549467860	08/02/2017	$384.98
	AMAZON MKTPLACE PMTS	08/04/2017	$25.99
	STAPLES DIRECT	08/16/2017	$26.36
	STAPLES DIRECT	08/15/2017	$161.28
	READS UNIFORMS #1	08/10/2017	$191.37
	STAPLES DIRECT	08/15/2017	$209.20
	UNITED 0162362256909	08/24/2017	$327.60
			$1,715.97
LORA CLEKIS	BONITZ INC	07/31/2017	$288.00
	Amazon.com	08/01/2017	$80.52
			$368.52
LORA THOMPSON	JOHN E. REID AND ASSOC	08/08/2017	$445.00
	STAPLS0158485803000001	08/12/2017	$86.50
			$531.50
LORI ANN UEBERROTH	FACEBK GJNGZCSUU2	07/31/2017	$43.49
	FACEBK HJNGZCSUU2	07/31/2017	$5.49
	IN TRIO SOLUTIONS INC.	07/31/2017	$1,670.00
	CRAIGSLIST.ORG	08/02/2017	$25.00
	BB CHS ANIMAL SOCIETY	08/07/2017	$500.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LORI ANN UEBERROTH	CRAIGSLIST.ORG	08/11/2017	$25.00
	SINCLAIR BROADCAST GROUP	08/14/2017	$1,399.60
	THE UPS STORE #3069	08/09/2017	$77.43
	CLIAWAIVED INC	08/10/2017	$365.95
	CRAIGSLIST.ORG	08/25/2017	$25.00
	CRAIGSLIST.ORG	08/25/2017	$25.00
			$4,161.96
LYDIA BUTLER	AMERICAN ACADEMY OF PEDIA	07/31/2017	$565.00
	ACADEMY HEALTH	08/09/2017	$200.00
	AMERICAN AIR0012143858365	08/15/2017	$456.60
	AMERICAN AIR0010656189758	08/15/2017	$65.56
	Amazon.com	08/14/2017	$27.22
	SMK SURVEYMONKEY.COM	08/12/2017	$336.00
	SC.GOV	08/16/2017	$2,126.00
	IN VERBAL INK	08/18/2017	$72.00
	IN VERBAL INK	08/22/2017	$91.50
	SC.GOV	08/24/2017	$626.00
			$4,565.88
LYNN MCDONALD	EUROFINS MWG OPERON	08/04/2017	$68.48
	AMERICAN SOCIETY FOR BON	08/08/2017	$315.00
	AMERICAN AIR0018644643952	08/08/2017	$335.60
	EUROFINS MWG OPERON	08/10/2017	$34.72
	AMAZON MKTPLACE PMTS	08/23/2017	$989.00
	TARGET.COM	08/26/2017	$102.56
	DIAMOND SPRINGS WATER	08/28/2017	$172.44
	INTERN ASSOC FOR DENTAL R	08/29/2017	$325.00
			$2,342.80
MAKENZIE BRAIS	GRAPHPAD SOFTWARE	08/02/2017	$100.00
	AMAZON MKTPLACE PMTS	08/05/2017	$27.90
	DELTA AIR 0062392636113	08/04/2017	$460.10
	DELTA AIR 0062392259681	08/04/2017	$738.10
	QUITBIT	08/07/2017	$5.00
	QUITBIT	08/07/2017	$258.00
	DELTA AIR 0062392135038	08/08/2017	$789.80
	DELTA AIR 0068646506449	08/15/2017	$781.60
	UPS 1Z37V8Y60108461976	08/11/2017	$7.62
	UPS 1Z37V8Y60322796192	08/10/2017	$3.69
	SHI INTERNATIONAL CORP	08/22/2017	$95.07
	SC.GOV	08/22/2017	$126.00
	UPS 1Z37V8Y60102627594	08/30/2017	$17.28
			$3,410.16
MARGARET E B SHERIDAN	STAPLES 00108266	08/24/2017	$17.35
			$17.35
MARIANNE R ROGERS	UPS 2957G24OON2	08/09/2017	$6.90
	UPS 1ZCTZ3186726626620	08/11/2017	$122.06

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	US INK AND TONER	08/25/2017	$329.31
	AASLD CONFERENCES	08/30/2017	$190.00
			$648.27
MARTI STURDEVANT	BARNES&NOBLE.COM-BN	08/09/2017	$540.43
	RXPADS	08/14/2017	$119.45
	AMAZON MKTPLACE PMTS	08/13/2017	$28.89
	BARNES&NOBLE.COM-BN	08/10/2017	$78.89
	BARNES&NOBLE.COM-BN	08/10/2017	$594.62
	NATL BOARD MED EXAM	08/24/2017	$880.00
			$2,242.28
MARTI WHITE	AMAZON MKTPLACE PMTS	08/03/2017	$187.18
			$187.18
MARY J STAGGERS	AMERICAN AIR0018688754075	08/02/2017	$388.40
	AMERICAN AIR0018688869643	08/03/2017	$388.40
	AMERICAN AIR0010655466116	08/03/2017	$22.80
	UPS 00000038R704227	08/08/2017	$114.17
	PAYPAL LOWCOUNTRYA	08/09/2017	$75.00
	TONYS FAMOUS PIZZA OF GEO	08/23/2017	$52.38
	TRANSOMIC TECHNOLOGI	08/25/2017	$139.00
			$1,180.15
MCGIE BLAKELEY	CONT CARBONIC PDCT	08/09/2017	$58.10
	CONT CARBONIC PDCT	08/09/2017	$58.10
	CONT CARBONIC PDCT	08/09/2017	$58.10
	CONT CARBONIC PDCT	08/22/2017	$59.85
	CONT CARBONIC PDCT	08/28/2017	$63.93
	AIRGAS SOUTH	08/30/2017	$33.55
			$331.63
MEGHAN HERBERT	APHA ANNUAL MEETING	08/07/2017	$515.00
	OBESITY WEEK REGISTRATION	08/07/2017	$245.00
	DELTA AIR 0062392658370	08/07/2017	$252.80
	DELTA AIR 0062392519719	08/07/2017	$482.80
	AMERICAN AIR0012142469528	08/07/2017	$176.20
	SOUTHWES 5265556621145	08/11/2017	$15.00
	SOUTHWES 5268752547901	08/11/2017	$128.98
	CTC CONSTANTCONTACT.COM	08/13/2017	$70.00
	ADOBE	08/19/2017	$29.99
			$1,915.77
MELISSA JACKSON	Amazon.com	08/04/2017	$232.75
	HOMEDEPOT.COM	08/22/2017	$65.39
	AAPC	08/24/2017	$160.00
			$458.14
MELISSA JACOB	NATL BOARD MED EXAM	08/09/2017	$44.00
	NATL BOARD MED EXAM	08/09/2017	$1,100.00
	NATL BOARD MED EXAM	08/09/2017	$880.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA JACOB	WM SUPERCENTER #628	08/20/2017	$88.64
	Amazon.com	08/27/2017	$491.57
	AMAZON MKTPLACE PMTS	08/29/2017	$23.93
	Amazon.com	08/29/2017	$587.02
	AMAZON MKTPLACE PMTS	08/29/2017	$23.49
	AMAZON MKTPLACE PMTS	08/29/2017	$28.99
	AMAZON MKTPLACE PMTS	08/30/2017	$25.04
			$3,292.68
MELISSA MICHEL	SC.GOV	08/01/2017	$126.00
			$126.00
MELISSA OVERSTREET	ADDGENE INC	08/01/2017	$1,200.00
	WWW.INTERLIGHT.BIZ	08/17/2017	$200.24
	SEVILLE CLASSICS INC.	08/17/2017	$679.92
	THE WEBSTAURANT STORE	08/27/2017	$38.56
	AMAZON MKTPLACE PMTS	08/30/2017	$48.00
			$2,166.72
MEREDITH KERR	FACEBK 8RKZ6DN9T2	07/31/2017	$34.41
	CRAIGSLIST.ORG	08/01/2017	$7.00
	CRAIGSLIST.ORG	08/01/2017	$111.00
	THE BRIDGE GROUP	08/02/2017	$450.00
	THE BRIDGE GROUP	08/02/2017	$450.00
	CRAIGSLIST.ORG	08/01/2017	$121.00
	CRAIGSLIST.ORG	08/01/2017	$107.00
	CRAIGSLIST.ORG	08/01/2017	$118.00
	CRAIGSLIST.ORG	08/01/2017	$90.00
	CRAIGSLIST.ORG	08/01/2017	$82.00
	AMAZON MKTPLACE PMTS	08/02/2017	$69.00
	UPS 1Z4AT1680390186287	08/06/2017	$16.75
	AACN	08/07/2017	$449.00
	MATTHEWS MUSC BKST 320	08/08/2017	$113.95
	STRONG STAR COMBAT PTS	08/08/2017	$200.00
	DELTA AIR 0062392085440	08/08/2017	$434.60
	CRAIGSLIST.ORG	08/16/2017	$99.00
	CRAIGSLIST.ORG	08/16/2017	$103.00
	AMAZON MKTPLACE PMTS	08/16/2017	$97.83
	CRAIGSLIST.ORG	08/16/2017	$90.00
	CRAIGSLIST.ORG	08/16/2017	$79.00
	CRAIGSLIST.ORG	08/16/2017	$109.00
	CRAIGSLIST.ORG	08/16/2017	$113.00
	CRAIGSLIST.ORG	08/16/2017	$87.00
	CRAIGSLIST.ORG	08/16/2017	$15.00
	UPS 1Z4AT1680392948290	08/13/2017	$8.30
	HI-DESERT PUBLISHING	08/15/2017	$47.60
	DELTA AIR 0062392860681	08/10/2017	$640.60
	UPS 1Z4AT1680394562425	08/13/2017	$8.81

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH KERR	UPS 1Z4AT1684290558507	08/13/2017	$21.25
	DELTA AIR 0062392326076	08/10/2017	$622.60
	UPS 1Z4AT1684293718338	08/20/2017	$21.25
	UPS 1Z4AT1680392099529	08/20/2017	$8.30
	American Academy of Nursi	08/17/2017	$1,000.00
	UPS 1Z4AT1684293875570	08/20/2017	$21.25
	UPS 1Z4AT1680391575962	08/20/2017	$12.33
	AMERICAN AIR0018648452741	08/22/2017	$947.06
	DELTA AIR 0062394983631	08/23/2017	$1,283.36
	AMAZON MKTPLACE PMTS	08/26/2017	$1,187.86
	JETBLUE 2792182440658	08/24/2017	$231.39
	PRINCIPAL INVESTIGATORS A	08/25/2017	$59.00
	UPS 1Z4AT1680393279396	08/27/2017	$8.30
	UPS 1Z4AT1680392761348	08/27/2017	$8.30
	UPS 1Z4AT1680392391604	08/27/2017	$12.37
	WALMART.COM 8009666546	08/26/2017	$18.86
	PAYPAL INTERNATION	08/28/2017	$250.00
	SIGHTLINE, LLC	08/29/2017	$1,500.00
	WALMART.COM 8009666546	08/29/2017	$66.59
	WALMART.COM 8009666546	08/29/2017	$66.57
	WALMART.COM 8009666546	08/29/2017	$66.57
	OTHER WORLD COMPUTING INC	08/30/2017	$148.75
	AMAZON.COM AMZN.COM/BILL	08/30/2017	$61.61
			$11,975.42
MICHAEL SMITH	AMAZON MKTPLACE PMTS	08/15/2017	$26.60
			$26.60
MICHAELA COLEMAN	AAMC	07/31/2017	$130.00
			$130.00
MICHELLE LATTIMORE	D J WALL ST JOURNAL	07/31/2017	$36.99
			$36.99
MIMI BONGIORNO	EB 3RD ANNUAL B-LINE	07/31/2017	$299.00
	SIMGHOSTS.ORG	08/01/2017	$60.00
	AIRGAS SOUTH	08/08/2017	$17.17
	AIRGAS SOUTH	08/08/2017	$17.17
	SOCIETY FOR SIMULATION I	08/16/2017	$185.00
	MICHAELS STORES 1241	08/16/2017	$151.48
	SMOOTH-ON, INC	08/10/2017	$88.09
	MICHAELS.COM	08/12/2017	$7.62
	MICHAELS.COM	08/11/2017	$14.65
	AMAZON MKTPLACE PMTS	08/29/2017	$31.95
	NEWARKINONE-US00000109	08/29/2017	$224.05
	AMAZON MKTPLACE PMTS	08/29/2017	$12.17
			$1,108.35
MINNIE L DOBBINS	MOUSER ELECTRONICS INC	08/01/2017	$253.79
	Amazon.com	08/02/2017	$60.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MINNIE L DOBBINS	THE POST AND COURIER	08/04/2017	$520.16
	AMAZON MKTPLACE PMTS	08/06/2017	$45.22
	AMER PSCH PUB INC	08/19/2017	$2,496.90
	OFFICEMAX CT IN#069944	08/22/2017	$115.88
	AVOTEC, INC.	08/24/2017	$386.60
	OFFICEMAX CT IN#071649	08/25/2017	$25.29
	OFFICEMAX CT IN#103555	08/29/2017	$74.47
			$3,979.26
MIRIAM HUTTO	SNYDER PARTY RENTAL INC	08/01/2017	$56.20
	SOC FOR COLL U PLNG	08/03/2017	$360.00
	HAVENS FINE FRAMING	08/09/2017	$322.72
	COMPLIANCE CERTIFICATION	08/11/2017	$100.00
	AMERICAN AIR0012144417711	08/18/2017	$337.60
			$1,176.52
MITCHELL HAMMONDS	WWW.TICKETPRINTING.COM	08/03/2017	$199.81
	VISTAPR VistaPrint.com	08/04/2017	$75.38
	SHI INTERNATIONAL CORP	08/08/2017	$729.54
	THE ODLE GROUP/IMAGE BRAN	08/15/2017	$1,218.07
	THE ODLE GROUP/IMAGE BRAN	08/23/2017	$954.06
	FASTSIGNS 230201	08/30/2017	$176.31
			$3,353.17
MOLLIE SELMANOFF	AMAZON MKTPLACE PMTS	08/06/2017	$59.98
	TELECOM TECHNOLOGIES INC	08/08/2017	$414.00
	AMAZON MKTPLACE PMTS	08/09/2017	$12.30
	AMAZON MKTPLACE PMTS	08/09/2017	$126.24
	TELECOM TECHNOLOGIES INC	08/16/2017	$414.00
	AT HOME STORE 076	08/15/2017	$261.48
	AMAZON MKTPLACE PMTS	08/10/2017	$119.99
	WEST ELM E-COMMERCE	08/24/2017	$1,087.82
	FULLY INC	08/23/2017	$259.00
	VARIDESK	08/29/2017	$195.00
	NETWORK FOR GOOD	08/29/2017	$100.00
	HERMAN MILLER	08/30/2017	$850.20
			$3,900.01
NADINE S DUBOIS	TRIDENT LAB SERVICES	08/08/2017	$55.00
	Amazon.com	08/15/2017	$24.35
	AMAZON MKTPLACE PMTS	08/15/2017	$28.70
	EDUWHERE-KEIKA VENTURES	08/21/2017	$175.00
	AMAZON MKTPLACE PMTS	08/30/2017	$213.87
			$496.92
NANCY G OWENS	ZIMMER BIOMET DENTAL	08/03/2017	$737.10
	US INK AND TONER	08/07/2017	$367.78
	KETTENBACH LP	08/16/2017	$848.99
	ADA.ORG	08/17/2017	$162.58
	NOBEL BIOCARE USA LLC	08/15/2017	$137.99

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	ZIMMER BIOMET DENTAL	08/12/2017	$643.50
	KETTENBACH LP	08/17/2017	$385.75
	KETTENBACH LP	08/17/2017	$30.33
	BRASSELER USA DENTAL LLC	08/18/2017	$152.74
	ZEST ANCHORS	08/24/2017	$255.00
	PAYPAL THEBESTTOPI	08/30/2017	$169.90
			$3,891.66
NANCY VESCOVI	Amazon.com	07/31/2017	$52.58
	AMAZON MKTPLACE PMTS	08/10/2017	$198.00
	WAL-MART #0628	08/12/2017	$40.60
	Amazon.com	08/13/2017	$435.90
			$727.08
NATALIE JOHNSON	SMK SURVEYMONKEY.COM	08/08/2017	$336.00
	AAMC MEETINGS	08/19/2017	$1,065.00
	DELTA AIR 0062393395420	08/19/2017	$435.60
			$1,836.60
NICHOLAS BRETTINGEN	SC.GOV	08/14/2017	$626.00
	NANOSTRING TECHNOLOGIES	08/11/2017	$1,880.25
	QIAGEN INC	08/10/2017	$227.00
	SC.GOV	08/17/2017	$75.00
	CHARLES RIVER LAB	08/22/2017	$169.60
	VARIDESK	08/23/2017	$395.00
	PRINCIPAL INVESTIGATORS A	08/23/2017	$59.00
	SOUTHWES 5268757133473	08/24/2017	$303.96
	UNITED 0162362482870	08/25/2017	$444.60
	BIOMEDICAL ENGINEERING SO	08/29/2017	$200.00
	BIOMEDICAL ENGINEERING SO	08/29/2017	$455.00
	PAYPAL TAMAMEDICAL	08/30/2017	$470.00
			$5,305.41
NICOLA THORNLEY	MORRIS LOCAL NEWSPAPER	08/03/2017	$378.00
	AMAZON MKTPLACE PMTS	08/11/2017	$21.80
	SOCK SHOP & SHOE COMPANY	08/29/2017	$58.35
			$458.15
NIKKI LOWRY	SOUTHWES 5268549479289	08/02/2017	$454.96
			$454.96
PAM GRADY	IN AXIS TELESOLUTIONS IN	07/31/2017	$2,206.43
	TELECOM TECHNOLOGIES INC	07/31/2017	$2,465.00
	IN TELCOM EXPRESS, INC.	08/01/2017	$2,394.65
	A1 TELETRONICS	08/01/2017	$2,465.00
	A1 TELETRONICS	08/04/2017	$2,496.00
	MAC SOURCE INC	08/07/2017	$1,512.86
	MAC SOURCE INC	08/07/2017	$1,000.00
	AMAZON MKTPLACE PMTS	08/08/2017	$510.00
	A1 TELETRONICS	08/09/2017	$2,275.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAM GRADY	PATIENT TELEPHONE SUPPLY	08/15/2017	$1,320.00
	D & S COMMUNICATIONS I	08/09/2017	$2,267.56
	A1 TELETRONICS	08/11/2017	$2,275.00
	TELECOM TECHNOLOGIES INC	08/14/2017	$1,570.00
	TELESOURCE SERVICES INC	08/14/2017	$2,350.15
	IN TELCOM EXPRESS, INC.	08/29/2017	$2,233.00
	D & S COMMUNICATIONS I	08/29/2017	$2,267.58
	A1 TELETRONICS	08/30/2017	$2,465.00
			$34,073.23
PAMELA TEACHEY	SC.GOV	07/31/2017	$626.00
	CCMS	08/01/2017	$290.00
	AMERICAN NEUROTOLOGY SOCI	08/01/2017	$125.00
	AMERICAN OTOLOGICAL SOCIE	08/02/2017	$425.00
	123 123 AACILConf	08/03/2017	$450.00
	PATRON CHARLESTONSTG	08/03/2017	$1,050.00
	AAO-HNSF	08/04/2017	$1,085.00
	SC.GOV	08/03/2017	$251.00
	UNITED 0168643693215	08/04/2017	$271.40
	UNITED 0162359412396	08/03/2017	$359.40
	AAO-HNSF	08/03/2017	$435.00
	SC.GOV	08/04/2017	$501.00
	UNITED 0162359585560	08/04/2017	$359.40
	UNITED 0162359535826	08/04/2017	$461.40
	MEDICALCODINGBOOKS.COM	08/07/2017	$692.08
	A1SCRUBSINC	08/07/2017	$93.74
	AMERICAN AIR0012142465259	08/07/2017	$171.40
	123 123 FallVoice	08/08/2017	$520.00
	IN DELEGGE MEDICAL, INC.	08/09/2017	$1,500.00
	SC.GOV	08/08/2017	$126.00
	SPF SMARTMD	08/15/2017	$39.24
	SOUTHWES 5268752277413	08/10/2017	$312.95
	AAO-HNSF	08/09/2017	$1,085.00
	UNITED 0162360248180	08/09/2017	$388.40
	INTEGRATED DNA TECH	08/14/2017	$108.61
	DELTA AIR 0062392918386	08/09/2017	$1,073.26
	SC.GOV	08/10/2017	$251.00
	AAO-HNSF	08/18/2017	$470.00
	PAYPAL MEDISENSE	08/18/2017	$570.28
	UNITED 0162361477993	08/18/2017	$326.40
	AM BRD OF OTOLARYNCOLOGY	08/18/2017	$310.00
	SOUTHWES 5268755974579	08/22/2017	$80.01
	SUPPLIESOUTLET.COM	08/22/2017	$54.60
	THE TRIOLOGICAL SOCIETY	08/22/2017	$150.00
	AAFPRS	08/23/2017	$400.00
	UNITED 0162362081927	08/23/2017	$489.60
	AMAZON.COM AMZN.COM/BILL	08/25/2017	$34.75

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TEACHEY	AMAZON MKTPLACE PMTS	08/30/2017	$83.98
			$16,020.90
PAULA THIES	MATTHEWS MUSC BKST 320	08/07/2017	$1,714.02
	MATTHEWS MUSC BKST 320	08/10/2017	$88.86
	Amazon.com	08/26/2017	$82.09
	BRILLIANTPROMOS	08/25/2017	$526.00
			$2,410.97
PEARL GILLIANS	APL ITUNES.COM/BILL	08/03/2017	$4.99
	APL ITUNES.COM/BILL	08/07/2017	$9.99
	OFFICE DEPOT #3357	08/07/2017	$150.00
	THE UPS STORE #3069	08/17/2017	$32.45
	OFFICE DEPOT #1214	08/25/2017	$392.37
	OFFICE DEPOT #1214	08/30/2017	$130.79
			$720.59
PEGGY LOW	SC DHEC/BUREAU OF F	07/31/2017	$125.00
	SHI INTERNATIONAL CORP	08/01/2017	$104.15
	SC BIZ NEWS	08/01/2017	$49.95
	WWW.GLOBESCIENTIFIC.CO	08/02/2017	$191.49
	Amazon.com	08/07/2017	$36.36
	MATTHEWS MUSC BKST 320	08/07/2017	$108.48
	VISIONTECH INC	08/16/2017	$219.24
	INK TECHNOLOGIES LLC	08/15/2017	$151.00
	R & D SYSTEMS - INC	08/21/2017	$300.00
	HAYNEEDLE	08/23/2017	$136.99
	R & D SYSTEMS - INC	08/22/2017	$130.00
	BIZCHAIR.COM	08/29/2017	$319.98
	SOUTHWES 5268758250094	08/28/2017	$246.98
	DELTA AIR 0062394750807	08/28/2017	$278.80
	DELTA AIR 0062394464856	08/29/2017	$505.60
	YOURMEMBER-CAREERS	08/29/2017	$455.00
	UNITED 0162363048530	08/29/2017	$271.40
	ONLINEAHA.ORG	08/30/2017	$300.00
	VISIONTECH INC	08/30/2017	$219.24
			$4,149.66
RAGAN DUBOSE MORRIS	PAYPAL CHARLESTONC	08/03/2017	$8.80
			$8.80
RAQUEL COOK	CHARLES RIVER LAB	07/31/2017	$498.75
	CHARLES RIVER LAB	07/31/2017	$800.50
	CHARLES RIVER LAB	07/31/2017	$723.25
	CHARLES RIVER LAB	07/31/2017	$98.50
	CHARLES RIVER LAB	07/31/2017	$591.00
	CHARLES RIVER LAB	08/01/2017	$1,201.00
	ENVIGO RMS INC	07/31/2017	$963.24
	CHARLES RIVER LAB	08/02/2017	$109.60
	CHARLES RIVER LAB	08/02/2017	$730.65

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Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	CHARLES RIVER LAB	08/02/2017	$218.04
	JAX	08/02/2017	$338.00
	JAX	08/02/2017	$384.94
	CHARLES RIVER LAB	08/02/2017	$142.25
	JAX	08/02/2017	$3,791.56
	JAX	08/02/2017	$1,980.00
	JAX	08/02/2017	$421.50
	JAX	08/02/2017	$1,661.00
	JAX	08/02/2017	$693.70
	JAX	08/02/2017	$263.26
	JAX	08/02/2017	$701.60
	CHARLES RIVER LAB	08/02/2017	$206.30
	CHARLES RIVER LAB	08/02/2017	$334.25
	JAX	08/02/2017	$841.58
	CHARLES RIVER LAB	08/02/2017	$274.25
	JAX	08/02/2017	$312.70
	JAX	08/02/2017	$284.78
	JAX	08/05/2017	$1,798.04
	ENVIGO RMS INC	08/07/2017	$448.10
	ENVIGO RMS INC	08/07/2017	$324.02
	ENVIGO RMS INC	08/07/2017	$1,167.50
	CHARLES RIVER LAB	08/08/2017	$1,201.00
	CHARLES RIVER LAB	08/09/2017	$197.15
	CHARLES RIVER LAB	08/09/2017	$155.45
	JAX	08/09/2017	$217.62
	JAX	08/09/2017	$585.70
	JAX	08/09/2017	$2,456.75
	JAX	08/09/2017	$447.00
	CHARLES RIVER LAB	08/09/2017	$1,061.80
	JAX	08/09/2017	$737.50
	CHARLES RIVER LAB	08/09/2017	$109.60
	CHARLES RIVER LAB	08/09/2017	$692.01
	CHARLES RIVER LAB	08/09/2017	$555.75
	JAX	08/09/2017	$927.35
	CHARLES RIVER LAB	08/09/2017	$426.30
	CHARLES RIVER LAB	08/09/2017	$426.30
	JAX	08/09/2017	$680.79
	JAX	08/09/2017	$934.10
	CHARLES RIVER LAB	08/09/2017	$142.25
	CHARLES RIVER LAB	08/09/2017	$850.00
	CHARLES RIVER LAB	08/09/2017	$173.55
	CHARLES RIVER LAB	08/09/2017	$943.35
	JAX	08/09/2017	$734.10
	JAX	08/09/2017	$343.34
	JAX	08/09/2017	$6,311.86
	JAX	08/16/2017	$757.25

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Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	CHARLES RIVER LAB	08/16/2017	$881.75
	JAX	08/16/2017	$289.50
	JAX	08/16/2017	$597.90
	JAX	08/16/2017	$603.10
	JAX	08/16/2017	$1,440.75
	CHARLES RIVER LAB	08/16/2017	$1,131.75
	CHARLES RIVER LAB	08/16/2017	$1,131.75
	CHARLES RIVER LAB	08/16/2017	$142.25
	CHARLES RIVER LAB	08/16/2017	$1,540.45
	CHARLES RIVER LAB	08/16/2017	$1,061.80
	JAX	08/16/2017	$854.50
	CHARLES RIVER LAB	08/16/2017	$394.30
	CHARLES RIVER LAB	08/14/2017	$695.75
	ENVIGO RMS INC	08/14/2017	$558.41
	ENVIGO RMS INC	08/14/2017	$303.74
	CHARLES RIVER LAB	08/15/2017	$498.45
	ENVIGO RMS INC	08/14/2017	$988.00
	CHARLES RIVER LAB	08/14/2017	$800.50
	ENVIGO RMS INC	08/21/2017	$99.42
	CHARLES RIVER LAB	08/22/2017	$899.00
	CHARLES RIVER LAB	08/22/2017	$1,204.10
	CHARLES RIVER LAB	08/22/2017	$1,047.50
	CHARLES RIVER LAB	08/22/2017	$498.75
	ENVIGO RMS INC	08/21/2017	$448.10
	CHARLES RIVER LAB	08/22/2017	$409.00
	JAX	08/23/2017	$196.60
	JAX	08/23/2017	$668.60
	CHARLES RIVER LAB	08/23/2017	$197.15
	JAX	08/23/2017	$115.60
	JAX	08/23/2017	$998.00
	CHARLES RIVER LAB	08/23/2017	$96.85
	JAX	08/23/2017	$292.70
	JAX	08/23/2017	$594.90
	JAX	08/23/2017	$839.50
	JAX	08/23/2017	$925.10
	JAX	08/23/2017	$202.55
	JAX	08/23/2017	$118.44
	JAX	08/23/2017	$5,500.50
	CHARLES RIVER LAB	08/24/2017	$530.90
	CHARLES RIVER LAB	08/24/2017	$1,920.10
	CHARLES RIVER LAB	08/24/2017	$1,061.80
	CHARLES RIVER LAB	08/24/2017	$307.25
	CHARLES RIVER LAB	08/24/2017	$206.30
	CHARLES RIVER LAB	08/24/2017	$142.25
	CHARLES RIVER LAB	08/24/2017	$1,075.20
	CHARLES RIVER LAB	08/24/2017	$206.30

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Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	JAX	08/26/2017	$587.08
	CHARLES RIVER LAB	08/28/2017	$800.50
	CHARLES RIVER LAB	08/28/2017	$709.50
	CHARLES RIVER LAB	08/29/2017	$147.76
	CHARLES RIVER LAB	08/29/2017	$4,192.80
	ENVIGO RMS INC	08/28/2017	$358.50
	CHARLES RIVER LAB	08/30/2017	$639.65
	JAX	08/30/2017	$869.80
	JAX	08/30/2017	$312.70
	JAX	08/30/2017	$312.70
	JAX	08/30/2017	$701.60
	JAX	08/30/2017	$1,851.10
	JAX	08/30/2017	$558.50
	CHARLES RIVER LAB	08/30/2017	$267.65
	JAX	08/30/2017	$805.00
	JAX	08/30/2017	$563.20
	JAX	08/30/2017	$2,707.25
	JAX	08/30/2017	$505.98
	CHARLES RIVER LAB	08/30/2017	$166.75
	CHARLES RIVER LAB	08/30/2017	$881.75
			$97,028.61
RAYMOND DEEPE	UI DEV STUDIES HYBRIDOMA	08/16/2017	$150.00
	ABCAM	08/10/2017	$1,324.00
	VECTOR LABORATORIES INC	08/10/2017	$295.00
			$1,769.00
REBECA MUELLER	ACCO BRANDS DIRECT	08/15/2017	$55.35
	ELIZABETH CLAIRE INC	08/10/2017	$150.00
	NAFSA ASSOCIATIONOF INTER	08/17/2017	$459.00
	PUBLIX #633	08/23/2017	$80.78
	TAZIKIS 040 0001	08/29/2017	$236.20
	PUBLIX #449	08/29/2017	$52.65
	MICHAELS STORES 1060	08/30/2017	$37.08
			$1,071.06
REBECCA GREGORY	CHARLES RIVER LAB	08/07/2017	$380.38
	ERBA-JAS	08/10/2017	$609.80
	VALIDATED DELIVERY SYS	08/15/2017	$2,000.00
	CHARLES RIVER LAB	08/22/2017	$296.44
	CHARLES RIVER LAB	08/22/2017	$296.44
	CHARLES RIVER LAB	08/28/2017	$335.75
	CHARLES RIVER LAB	08/28/2017	$296.44
	CHARLES RIVER LAB	08/28/2017	$889.31
			$5,104.56
REBECCA STRICKLAND	THE CHILD NEUROLOGY SOCIE	08/16/2017	$295.00
	SC.GOV	08/16/2017	$126.00
	SC.GOV	08/16/2017	$126.00

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA STRICKLAND	SC.GOV	08/22/2017	$126.00
	SC.GOV	08/22/2017	$126.00
	THE CHILD NEUROLOGY SOCIE	08/28/2017	$545.00
	THE CHILD NEUROLOGY SOCIE	08/29/2017	$420.00
	DELTA AIR 0062394712474	08/29/2017	$415.60
			$2,179.60
REBEKAH DAVIS	MATTHEWS MUSC BKST 320	08/07/2017	$88.86
	STS MEMBER DUES	08/16/2017	$550.00
	MATTHEWS MUSC BKST 320	08/11/2017	$266.58
	UNITED 0168646852006	08/16/2017	$275.39
	MATTHEWS MUSC BKST 320	08/22/2017	$355.44
	SC.GOV	08/23/2017	$126.00
	MANAGEDPRINT	08/29/2017	$555.90
			$2,218.17
REGINA BACKMAN	DIAMOND SPRINGS WATER	07/31/2017	$59.35
	FEDEX 241790663	08/08/2017	$25.02
	4IMPRINT	08/16/2017	$413.73
	AMAZON MKTPLACE PMTS	08/11/2017	$39.99
	FEDEX 242456559	08/15/2017	$33.39
	VICAP	08/10/2017	$33.00
	DIAMOND SPRINGS WATER	08/10/2017	$48.56
	B&H PHOTO 800-606-6969	08/22/2017	$27.48
	B&H PHOTO 800-606-6969	08/24/2017	$199.99
	VICAP	08/24/2017	$25.00
	GETTY IMAGES	08/25/2017	$329.16
	DIAMOND SPRINGS WATER	08/28/2017	$59.35
	VICAP	08/28/2017	$175.00
	B&H PHOTO 800-606-6969	08/30/2017	$26.95
			$1,495.97
RHONDA WALTERS	DIAMOND SPRINGS WATER	08/22/2017	$9.76
	ACCO BRANDS DIRECT	08/29/2017	$38.13
			$47.89
RICHARD ANDERSON	LOWES #02464	08/09/2017	$8.62
	LOWES #02464	08/09/2017	$9.96
	LOWES #02464	08/14/2017	$69.10
	Amazon.com	08/17/2017	$24.71
	LOWES #00497	08/23/2017	$37.76
	USA MINUTE KEY, INC.	08/30/2017	$3.24
	RECEIL IT INTERNATIONAL,	08/30/2017	$58.73
	LOWES #02464	08/29/2017	$19.83
			$231.95
RICK TERHUNE	MUSC TECH STORE	08/04/2017	$1,229.52
	STAPLES 00115832	08/11/2017	$54.49
	LOWES #00655	08/11/2017	$239.71
	SQ IDOCTOR	08/11/2017	$217.99

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Cardholder	Vendor Name	Purchase Date	Amount
RICK TERHUNE	Amazon.com	08/17/2017	$100.90
	KOHLER MOVING AND STORAGE	08/24/2017	$2,745.50
	FORMULA AUTOMATIC DOOR	08/29/2017	$2,280.07
	Amazon.com	08/29/2017	$174.20
	AMAZON MKTPLACE PMTS	08/31/2017	$42.97
	UNITED REFRIG BR #91	08/30/2017	$382.74
			$7,468.09
ROBERT PEIFFER	YELLOW CAB COMPANY	08/04/2017	$467.00
	STAPLES DIRECT	08/06/2017	$117.70
	IN TRIO SOLUTIONS INC.	08/04/2017	$2,500.00
	IN TRIO SOLUTIONS INC.	08/12/2017	$850.00
	IN TRIO SOLUTIONS INC.	08/12/2017	$850.00
	AMERICAN AIR0012143260001	08/11/2017	$388.40
	IN TRIO SOLUTIONS INC.	08/24/2017	$850.00
	IN TRIO SOLUTIONS INC.	08/24/2017	$850.00
	IN TRIO SOLUTIONS INC.	08/27/2017	$1,100.00
	IN TRIO SOLUTIONS INC.	08/27/2017	$850.00
	IN TRIO SOLUTIONS INC.	08/30/2017	$2,500.00
			$11,323.10
RONALD MIZE	AMERICAN AIR0012141294885	07/31/2017	$355.50
	CONT CARBONIC PDCT	08/01/2017	$27.35
	AIRGAS SOUTH	08/02/2017	$48.70
	GENSCRIPT	08/02/2017	$128.10
	Amazon.com	08/07/2017	$73.01
	ACR ASM 404-633-3777 ATL	08/04/2017	$490.00
	CONT CARBONIC PDCT	08/07/2017	$27.35
	AMERICAN AIR0012143251837	08/11/2017	$117.20
	CONT CARBONIC PDCT	08/14/2017	$27.35
	AIRGAS SOUTH	08/15/2017	$48.70
	AAAS SCIENCE MAGAZINE	08/15/2017	$105.00
	JETBLUE 2792181610391	08/11/2017	$67.20
	AIRGAS SOUTH	08/11/2017	$130.86
	QIAGEN INC	08/17/2017	$270.90
	ASHG DUES	08/18/2017	$50.00
	AMERICAN AIR0018647639042	08/18/2017	$334.59
	AIRGAS SOUTH	08/18/2017	$48.70
	ASHG - REGISTRATION	08/18/2017	$210.00
	AIRGAS SOUTH	08/22/2017	$48.70
	CONT CARBONIC PDCT	08/22/2017	$28.17
	BOSTER IMMUNOLEADER	08/22/2017	$295.90
	AIRGAS SOUTH	08/23/2017	$212.38
	AIRGAS SOUTH	08/23/2017	$163.16
	AIRGAS SOUTH	08/23/2017	$48.70
	AIRGAS SOUTH	08/23/2017	$28.82
	AIRGAS SOUTH	08/23/2017	$10.64
	QIAGEN INC	08/23/2017	$1,457.10

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	AIRGAS SOUTH	08/23/2017	$57.64
	AIRGAS SOUTH	08/24/2017	$130.86
	WALGREENS #9542	08/24/2017	$31.30
	AIRGAS SOUTH	08/25/2017	$11.64
	DARTMOUTH JOURNAL SERVICE	08/24/2017	$1,960.00
	CONT CARBONIC PDCT	08/28/2017	$30.08
	CALBIOTECH, INC	08/29/2017	$450.00
	UNITED 0168649965831	08/28/2017	$459.59
	AMERICAN AIR0018649965819	08/28/2017	$387.60
	AIRGAS SOUTH	08/29/2017	$48.70
	GENEWIZ, INC.	08/30/2017	$24.00
	GENEWIZ, INC.	08/30/2017	$6.00
	AIRGAS SOUTH	08/30/2017	$48.70
	GENEWIZ, INC.	08/30/2017	$21.00
	WORLD COURIER GROUP INC	08/29/2017	$441.55
			$8,962.74
ROXANNA SWAGEL	Wildlife Pharmaceutical	08/08/2017	$432.00
	PCI PATTERSON VETERINA	08/12/2017	$157.72
	PCI PATTERSON VETERINA	08/16/2017	$11.95
	PCI PATTERSON VETERINA	08/16/2017	$4.36
	Wildlife Pharmaceutical	08/14/2017	$432.00
	PCI PATTERSON VETERINA	08/12/2017	$25.77
	AIRGAS SOUTH	08/29/2017	$36.49
			$1,100.29
SANDRA PARKER	PERMASEAL FINISHING	08/01/2017	$1,268.80
	VERITIV	08/01/2017	$72.46
	MAC PAPERS	07/12/2017	$963.89
	MAC PAPERS	07/24/2017	$40.55
	MAC PAPERS	07/28/2017	$743.38
	STAFFMARK	07/31/2017	$657.39
	MAC PAPERS	07/28/2017	$444.39
	JR ROWELL PRINTING COMPAN	08/01/2017	$2,485.20
	STAFFMARK	08/01/2017	$1,409.86
	DATA IMAGING & ASSOCIATES	08/01/2017	$641.75
	VERITIV	08/03/2017	$770.32
	MAC PAPERS	08/02/2017	$383.75
	MAC PAPERS	08/02/2017	$372.78
	UPS 1ZA8T6660396105366	08/06/2017	$10.62
	JR ROWELL PRINTING COMPAN	08/03/2017	$1,607.75
	DATA IMAGING & ASSOCIATES	08/03/2017	$841.59
	STAFFMARK	08/03/2017	$1,678.60
	UPS 1ZA8T6660398228757	08/06/2017	$12.40
	VERITIV	08/05/2017	$701.24
	THE NUMBERS STORE LLC	08/08/2017	$304.00
	JR ROWELL PRINTING COMPAN	08/08/2017	$1,629.55
	MAC PAPERS	08/04/2017	$2,006.43

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	WESTERN STATES ENVEL	08/15/2017	$906.57
	JR ROWELL PRINTING COMPAN	08/15/2017	$2,398.00
	KNIGHT PRINTING AND GRAPH	08/16/2017	$173.04
	MAC PAPERS	08/03/2017	$1,792.44
	MAC PAPERS	08/07/2017	$1,266.58
	JR ROWELL PRINTING COMPAN	08/10/2017	$913.42
	STAFFMARK	08/10/2017	$1,635.00
	STAFFMARK	08/09/2017	$1,493.57
	MAC PAPERS	08/10/2017	$1,839.92
	MAC PAPERS	08/10/2017	$429.46
	UPS 1ZA8T6660396642973	08/13/2017	$7.70
	STAFFMARK	08/16/2017	$1,799.90
	GWJ CO	08/17/2017	$427.33
	MAC PAPERS	08/15/2017	$564.42
	SUBTLE IMPRESSIONS	08/17/2017	$832.42
	JR ROWELL PRINTING COMPAN	08/16/2017	$1,184.83
	STAFFMARK	08/17/2017	$1,705.85
	MAC PAPERS	08/11/2017	$107.37
	STAFFMARK	08/22/2017	$872.00
	THE NUMBERS STORE LLC	08/22/2017	$370.00
	MAC PAPERS	08/22/2017	$722.02
	UPS 1ZA8T6660395941580	08/27/2017	$7.70
	MAC PAPERS	08/23/2017	$168.08
	UPS 1ZA8T6660390246804	08/27/2017	$8.15
	PRINTERS PARTS STORE	08/28/2017	$697.80
	MAC PAPERS	08/24/2017	$645.40
	THE NUMBERS STORE LLC	08/28/2017	$264.50
	RANDSTAD GENERAL PARTNER	08/29/2017	$1,008.00
	RANDSTAD GENERAL PARTNER	08/30/2017	$626.06
	JR ROWELL PRINTING COMPAN	08/29/2017	$694.33
			$44,608.56
SARA DELMAS	AMAZON MKTPLACE PMTS	08/09/2017	$60.96
	INTL SOC/TRAUM STRS ST	08/24/2017	$615.00
	INTL SOC/TRAUM STRS ST	08/24/2017	$205.00
	AMAZON MKTPLACE PMTS	08/29/2017	$41.98
	UNITED 0168650408643	08/29/2017	$448.40
			$1,371.34
SARA FRAMPTON	AMAZON MKTPLACE PMTS	08/09/2017	$202.48
	AMAZON MKTPLACE PMTS	08/09/2017	$202.49
	NORTHFACE VF OUTDOOR	08/16/2017	$2,273.74
	MICHAELS STORES 1241	08/14/2017	$19.61
	AMAZON MKTPLACE PMTS	08/11/2017	$209.46
	PETER PAN BUS WEBSITE	08/18/2017	$136.00
	FITBIT, INC. QXJ97J76M	08/17/2017	$108.74
	EXPEDIA 7288863759466	08/17/2017	$3.66
	AMERICAN AIR0018690657054	08/17/2017	$119.30

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Cardholder	Vendor Name	Purchase Date	Amount
SARA FRAMPTON	AMERICAN AIR0018690657055	08/17/2017	$119.30
	CNS REGISTRATION/MEETI	08/19/2017	$925.00
	JETBLUE 2798690660493	08/17/2017	$112.98
	JETBLUE 2798690660494	08/17/2017	$112.98
	NORTHFACE VF OUTDOOR	08/23/2017	$162.41
			$4,708.15
SARAH CANTRELL	SC.GOV	07/31/2017	$1,001.00
	AVNGATE 209-472-2240	08/01/2017	$232.20
	NAPCRG	08/14/2017	$1,168.00
	Amazon Services-Kindle	08/15/2017	$58.95
	Amazon Services-Kindle	08/15/2017	$54.49
	SC.GOV	08/16/2017	$751.00
	DELTA AIR 0068673748199	08/18/2017	$406.40
	CONTEMPORARY FORUMS - REG	08/17/2017	$665.00
	AMERICAN AIR0018673748253	08/18/2017	$173.95
	Orbitz 7289082080911	08/18/2017	$2.57
	AIR CANADA 0148690774244	08/18/2017	$196.74
	NAPCRG	08/25/2017	$1,068.00
	EMEDCERT.COM	08/29/2017	$194.00
	CCMS	08/30/2017	$290.00
			$6,262.30
SARAH VELASCO	AMERICAN AIR0012141606444	08/02/2017	$1,012.38
	PUBLICATION CLEARINGHOUS	08/17/2017	$129.00
			$1,141.38
SARAH WALL	TARGET 00014936	08/02/2017	$73.40
	PARTY CITY	08/02/2017	$32.07
	Amazon.com	08/04/2017	$154.16
	PARTY CITY 0182	08/03/2017	$32.67
	AMAZON MKTPLACE PMTS	08/09/2017	$207.64
	COSTCO WHSE #0360	08/15/2017	$163.50
	FOOD LION #1691	08/15/2017	$10.22
	AMAZON MKTPLACE PMTS	08/24/2017	$59.59
	STAPLS0158803965000001	08/26/2017	$41.88
	STAPLS0158803965000002	08/26/2017	$17.61
			$792.74
SCOTT LEWIS	IN PALMETTO FITNESS REPA	07/31/2017	$115.00
	PRO CHEM INC	07/31/2017	$307.06
	Amazon.com	08/01/2017	$76.25
	IN PALMETTO FITNESS REPA	08/02/2017	$739.16
	Amazon.com	08/06/2017	$28.56
	AMAZON MKTPLACE PMTS	08/06/2017	$116.38
	AMAZON MKTPLACE PMTS	08/07/2017	$6.70
	AMAZON MKTPLACE PMTS	08/07/2017	$36.30
	GIH GLOBALINDUSTRIALEQ	08/09/2017	$84.90
	IN PALMETTO FITNESS REPA	08/15/2017	$516.60

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LEWIS	IN PALMETTO FITNESS REPA	08/22/2017	$692.80
	GIH GLOBALINDUSTRIALEQ	08/24/2017	$94.24
	READY CARE-PURE FIJI	08/24/2017	$684.00
	READY CARE-PURE FIJI	08/28/2017	$684.00
	IN PALMETTO FITNESS REPA	08/30/2017	$396.80
			$4,578.75
SHAQUANA RANDALL	DELTA AIR 0062393709542	08/17/2017	$346.40
			$346.40
SHARAN EASLEY	UPS 000000A8T690307	07/31/2017	$32.19
	SEVEN HILLS BIOREAGENTS	08/01/2017	$300.00
	CONT CARBONIC PDCT	08/01/2017	$70.41
	FEDEX 241197894	08/02/2017	$8.68
	CONT CARBONIC PDCT	08/07/2017	$70.41
	FEDEX 241762002	08/08/2017	$51.14
	CELLSIGNAL.COM	08/09/2017	$58.50
	CONT CARBONIC PDCT	08/14/2017	$70.41
	FEDEX 242103900	08/12/2017	$28.00
	UPS 000000A8T690337	08/21/2017	$17.15
	INTEGRATED DNA TECH	08/21/2017	$63.60
	CONT CARBONIC PDCT	08/22/2017	$72.49
	CONT CARBONIC PDCT	08/28/2017	$77.28
			$920.26
SHARLENE ATKINS	ISSUU	08/01/2017	$19.00
	STAPLS6922117704000	08/02/2017	$30.51
	DIAMOND SPRINGS WATER	08/11/2017	$21.58
	JETBLUE 2798646119121	08/14/2017	$167.98
	TRAVELOCITY 7288006588	08/14/2017	$4.53
	STAPLES DIRECT	08/15/2017	$108.99
	PUBLIC RELATIONS SOCIE	08/15/2017	$320.00
	DELTA AIR 0068646103955	08/14/2017	$534.79
	NPG SCIENTIC AMERICAN	08/22/2017	$39.99
	WWW.ISTOCK.COM	08/28/2017	$12.00
	WWW.ISTOCK.COM	08/30/2017	$12.00
			$1,271.37
SHAUNDREA REID	AMERICAN ASSOC FOR LABORA	07/31/2017	$320.00
	AMERICAN ASSOC FOR LABORA	08/23/2017	$190.00
	MSP ICLAS	08/23/2017	$424.47
	S. C. ASSOCIATION OF V	08/29/2017	$210.00
	UU CONFERENCES & EVENTS	08/30/2017	$550.00
	S. C. ASSOCIATION OF V	08/29/2017	$395.00
			$2,089.47
SHAWNTINA PRIOLEAU	IDSA.ORG	08/07/2017	$150.00
	IDWEEK	08/23/2017	$360.00
			$510.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY S GARVIN	ELSEVIER LTD	07/31/2017	$1,405.00
	ELSEVIER LTD	07/31/2017	$500.00
	THE YGS GROUP / MEDIA	08/03/2017	$1,810.00
	AMERICAN ORTHODONTICS	08/15/2017	$1,662.68
	DELTA AIR 0062393715555	08/14/2017	$575.60
	PRINTING SUPPLIES USA LLC	08/10/2017	$31.00
	AAOMS	08/22/2017	$125.00
	SOUTH CAROLINA DENTAL	08/22/2017	$70.00
	AMERICAN DENTAL EDU ASSOC	08/28/2017	$440.00
			$6,619.28
SHERRIE NESBITT	AAMC MEETINGS	08/02/2017	$1,775.00
	Amazon.com	08/06/2017	$60.60
	AMA ONLINE SALES	08/12/2017	$415.00
	AAMC MEETINGS	08/15/2017	$100.00
	UPS 1ZG2T8C10720016010	08/24/2017	$31.70
	UPS 294821B1QRJ	08/24/2017	$6.90
			$2,389.20
SHINIQUE GARRETT	AMAZON MKTPLACE PMTS	08/08/2017	$233.51
	Sciencix	08/07/2017	$1,081.00
	AMAZON.COM AMZN.COM/BILL	08/08/2017	$149.58
	INTEGRATED DNA TECH	08/18/2017	$34.93
	BASELINESCIENTIFIC INC	08/18/2017	$1,970.00
	INTEGRATED DNA TECH	08/23/2017	$29.55
	AGRS AGRILIFE RESEARCH	08/26/2017	$1,236.00
	MDPI AG	08/25/2017	$1,709.40
	AASLD	08/28/2017	$25.00
	EUROFINS MWG OPERON	08/30/2017	$45.00
			$6,513.97
SHIRLEY TOELLE	BOEKEL SCIENTIFIC	07/31/2017	$35.95
	ADDGENE INC	08/01/2017	$215.00
	ADDGENE INC	08/02/2017	$85.00
	FEDEX 25218934	08/02/2017	$89.31
	FEDEX 95181320	08/02/2017	$6.14
	FEDEX 25219726	08/02/2017	$55.37
	FEDEX 25219488	08/02/2017	$91.74
	ADDGENE INC	08/03/2017	$150.00
	AMAZON MKTPLACE PMTS	08/04/2017	$270.09
	PERFECT FIT MCDONALD	08/04/2017	$174.99
	ADDGENE INC	08/09/2017	$150.00
	Amazon.com	08/16/2017	$326.99
	QIAGEN INC	08/14/2017	$983.70
	QIAGEN INC	08/10/2017	$315.90
	AMAZON MKTPLACE PMTS	08/13/2017	$1,598.00
	QIAGEN INC	08/10/2017	$348.30
	INK TECHNOLOGIES LLC	08/10/2017	$164.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	AMAZON MKTPLACE PMTS	08/18/2017	$34.99
	QIAGEN INC	08/22/2017	$312.30
	DELL SALES & SERVICE	08/24/2017	$1,198.99
	FEDEX 25451079	08/23/2017	$41.87
	FEDEX 95438666	08/23/2017	$70.00
	AMAZON MKTPLACE PMTS	08/25/2017	$34.02
	GENEWIZ, INC.	08/24/2017	$36.00
	LIFETECH 37203195	08/25/2017	$519.94
	CADMUS JOURNAL SERVICES	08/25/2017	$680.00
	PAYPAL BDSC	08/28/2017	$69.75
	AMAZON MKTPLACE PMTS	08/28/2017	$33.57
	APL APPLE ONLINE STORE	08/30/2017	$75.21
			$8,167.12
SONYA JORDAN	SOC FOR NEUROSCIENCE MEM	08/01/2017	$70.00
	DELTA AIR 0062391156572	08/01/2017	$263.40
	ASHG DUES	08/17/2017	$190.00
	AMERICAN ASSOCIATION FOR	08/18/2017	$1,195.00
	ASHG - REGISTRATION	08/18/2017	$450.00
	AMERICAN AIR0018647585333	08/18/2017	$520.60
	CAP	08/18/2017	$199.00
	FEDEX 160231955	08/26/2017	$43.08
	SOC FOR NEUROSCIENCE MEM	08/29/2017	$70.00
	AMERICAN ASSOCIATION FOR	08/30/2017	$775.00
			$3,776.08
STACEY SELLERS	FACEBK 5V5EVDNLF2	07/31/2017	$47.58
	Amazon.com	08/02/2017	$85.18
	AMAZON MKTPLACE PMTS	08/16/2017	$95.92
	PREMIER BIOTECH INC	08/16/2017	$108.23
	UPS 1Z37V8Y6PG22318200	08/20/2017	$13.18
	UPS 1Z37V8Y6NT13488184	08/25/2017	$13.19
	FACEBK GLFA3F2LF2	08/28/2017	$75.00
			$438.28
STEPHANIE BROWN-GUION	FEDEXOFFICE 00020412	08/01/2017	$2,492.83
			$2,492.83
STEPHANIE RUDNICKI	PHYSITEMP INSTRUMENTS	07/31/2017	$231.00
	ANDOVER CORPORATION	08/02/2017	$170.00
	THORLABS	08/05/2017	$145.15
	ANDOVER CORPORATION	08/08/2017	$134.00
	AMERICAN AIR0018646582261	08/15/2017	$272.30
	FUN EXPRESS	08/11/2017	$327.01
	DELASCO LLC	08/23/2017	$49.28
	CUSTOMINK LLC	08/24/2017	$608.40
	WALMART.COM 8009666546	08/26/2017	$62.53
	WALMART.COM 8009666546	08/26/2017	$9.75
	WALMART.COM 8009666546	08/25/2017	$4.99

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE RUDNICKI	WALMART.COM 8009666546	08/25/2017	$4.99
	WALMART.COM 8009666546	08/26/2017	$142.12
	WALMART.COM 8009666546	08/26/2017	$9.75
	S&S WORLDWIDE-ONLINE	08/23/2017	$754.37
	WALMART.COM 8009666546	08/26/2017	$7.62
	WALMART.COM 8009666546	08/25/2017	$95.89
	S&S WORLDWIDE-ONLINE	08/23/2017	$858.47
	WALMART.COM 8009666546	08/25/2017	$51.13
	UPS 1Z4AT1720190752928	08/27/2017	$15.00
	WALMART.COM 8009666546	08/25/2017	$17.12
	WALMART.COM 8009666546	08/26/2017	$9.75
	WALMART.COM 8009666546	08/25/2017	$28.01
	WALMART.COM 8009666546	08/25/2017	$4.99
	WALMART.COM 8009666546	08/26/2017	$9.75
	WALMART.COM 8009666546	08/25/2017	$70.93
	LAKESHORE LEARNING MATER	08/24/2017	$836.51
	WALMART.COM 8009666546	08/28/2017	$10.55
	WALMART.COM 8009666546	08/28/2017	$30.60
	WALMART.COM 8009666546	08/28/2017	$10.56
	WALMART.COM 8009666546	08/28/2017	$14.80
	WALMART.COM 8009666546	08/28/2017	$21.16
	WALMART.COM 8009666546	08/28/2017	$14.80
	WALMART.COM 8009666546	08/28/2017	$21.16
	WALMART.COM 8009666546	08/28/2017	$42.25
	WALMART.COM 8009666546	08/28/2017	$31.98
	WALMART.COM 8009666546	08/29/2017	$37.29
	WALMART.COM 8009666546	08/29/2017	$11.50
	WALMART.COM 8009666546	08/30/2017	$89.68
	GRANT WRITERS	08/30/2017	$97.33
	WALMART.COM 8009666546	08/30/2017	$7.32
	WALMART.COM 8009666546	08/30/2017	$7.33
	WALMART.COM 8009666546	08/30/2017	$130.06
	WALMART.COM 8009666546	08/30/2017	$19.95
			$5,529.13
STEPHANIE STEPHENS	SCR ALLEGRO	07/31/2017	$341.01
	AIRGAS SOUTH	08/09/2017	$40.35
	YOURMEMBER-CAREERS	08/16/2017	$499.00
	PAEA	08/11/2017	$225.00
	Amazon.com	08/16/2017	$118.24
	DIPLOMAFRAMECOM	08/11/2017	$337.80
	Amazon.com	08/12/2017	$188.00
	AMAZON MKTPLACE PMTS	08/15/2017	$229.98
	EPI MED INTERNTIONAL INC	08/10/2017	$2,421.75
	APTA WEB	08/14/2017	$440.00
	DELTA AIR 0062393928510	08/18/2017	$607.60
	PHYSICIAN ASSISTANT EDUC	08/17/2017	$750.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE STEPHENS	Amazon.com	08/20/2017	$237.62
	IN PALMETTO AWARDS	08/22/2017	$341.17
	ONTARGETJOBS	08/22/2017	$435.00
	AANA DUES	08/24/2017	$645.00
	AANA DUES	08/24/2017	$645.00
	CONCORDE LLC	08/24/2017	$636.47
	AANA DUES	08/24/2017	$645.00
	SOCIETY FOR SIMULATION I	08/24/2017	$495.00
	SOCIETY FOR SIMULATION I	08/24/2017	$75.00
	ISPI HOLDING LLC	08/25/2017	$2,000.00
	UNITED 0162362263733	08/24/2017	$388.40
	BIOTONE	08/29/2017	$309.76
			$13,052.15
SUSAN HOLLAND	UNITED 0162363085667	08/29/2017	$792.66
			$792.66
SUSAN MCLINTOCK	AMAZON MKTPLACE PMTS	08/03/2017	$41.02
	Integra Part ners LTDP	08/08/2017	$1.03
	JETBLUE 2798673048717	08/08/2017	$228.40
	FEDEX 242493705	08/16/2017	$22.56
	FEDEX 242033553	08/12/2017	$53.89
	FEDEX 241915775	08/10/2017	$45.94
	FEDEX 159685870	08/11/2017	$200.81
	AMERICAN AIR0012144385031	08/18/2017	$458.60
			$1,052.25
SUSAN WALTZ	MATTHEWS MUSC BKST 320	08/02/2017	$35.92
	LINKEDIN-334 4929864	08/03/2017	$154.00
	ACRP-APPI	08/16/2017	$75.00
	WOLTERS KLUWER HEALTH	08/15/2017	$28.21
	LINKEDIN-335 5311604	08/11/2017	$36.00
	SOC OF CLINICAL RESEAR	08/16/2017	$825.00
	PRIM&R	08/21/2017	$885.00
	AMERICAN AIR0012144819387	08/21/2017	$657.60
	HEALTH CARE COMPLIANCE A	08/28/2017	$5,200.00
	DELTA AIR 0062394869474	08/28/2017	$292.40
	EB 2017 LEAN SIX SIGM	08/29/2017	$69.00
	American Evaluation Assoc	08/29/2017	$210.00
	American Evaluation Assoc	08/29/2017	$98.00
			$8,566.13
SUSAN WETHERHOLT	SAGES - FUNDAMENTAL	08/03/2017	$1,180.00
	UPS 1ZA76V890197884085	08/06/2017	$15.04
	UNITED 0168644628008	08/08/2017	$586.40
	WALMART.COM 8009666546	08/10/2017	$8.48
	AMERICAN COLLEGE OF SURGE	08/11/2017	$20.00
	AMERICAN COLLEGE OF SU	08/18/2017	$635.00
	UNITED 0162361427468	08/18/2017	$564.60

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WETHERHOLT	AMERICAN AIR0012144370674	08/18/2017	$340.30
	AMERICAN AIR0012144369930	08/18/2017	$335.80
	AmazonPrime Membership	08/23/2017	$11.98
			$3,697.60
SUZAN B WHELAN	CTC CONSTANTCONTACT.COM	08/01/2017	$70.00
	AMERICAN AIR0010656192655	08/15/2017	$34.67
	AMERICAN AIR0012143866393	08/15/2017	$520.10
	UNITED 0162361692141	08/20/2017	$248.40
			$873.17
SUZANNE HENNIGAN	DELTA AIR 0068672798759	08/03/2017	$449.60
	AMERICAN AIR0012141862234	08/03/2017	$411.59
	AMERICAN AIR0012141862235	08/03/2017	$411.59
	AMERICAN AIR0012141862233	08/03/2017	$411.59
	AMERICAN AIR0012141862236	08/03/2017	$411.59
	AMERICAN AIR0012143103677	08/10/2017	$411.59
	BIOMEDICAL ENGINEERING SO	08/29/2017	$250.00
			$2,757.55
SUZANNE W SMITH	SP EXPLORESCIENTIFIC	08/04/2017	$61.32
	AMAZON MKTPLACE PMTS	08/09/2017	$17.98
	SP EXPLORESCIENTIFIC	08/09/2017	$61.32
			$140.62
TAMMY HILL	FD NEURO TECHNOLOGIES	08/30/2017	$205.60
			$205.60
TARA HAY	AMAZON MKTPLACE PMTS	08/04/2017	$5.32
	AMAZON MKTPLACE PMTS	08/08/2017	$619.64
	AMAZON MKTPLACE PMTS	08/09/2017	$120.00
	AMAZON MKTPLACE PMTS	08/10/2017	$321.89
	AMAZON MKTPLACE PMTS	08/23/2017	$10.08
	AMAZON MKTPLACE PMTS	08/23/2017	$100.74
	AMAZON MKTPLACE PMTS	08/24/2017	$266.11
	APPLE STORE #R318	08/29/2017	$734.24
			$2,178.02
TARA NOVIT THOMAS	SOUTHWES 5268752228917	08/10/2017	$293.97
	DELTA AIR 0062392127964	08/10/2017	$282.25
	SOC OF CLINICAL RESEAR	08/11/2017	$650.00
	JETBLUE 2792182022008	08/17/2017	$208.40
	AONN + ACADEMY OF ONCO	08/24/2017	$350.00
	JETBLUE 2798648839901	08/23/2017	$448.40
	STAPLS7182093327000002	08/24/2017	$244.13
	JETBLUE 2792182386702	08/23/2017	$353.40
	AMERICAN AIR0012145175251	08/23/2017	$378.40
	AMERICAN AIR0012145187026	08/23/2017	$63.00
	STAPLS7182093327000001	08/24/2017	$536.05
	ACRP-APPI	08/25/2017	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
TARA NOVIT THOMAS	AMERICAN AIR0010656905559	08/27/2017	$11.14
	DELTA AIR 0062394097638	08/28/2017	$526.40
	CTC CONSTANTCONTACT.COM	08/30/2017	$45.00
			$4,540.54
TERESA KENNEDY	Amazon.com	08/01/2017	$170.38
	STAPLS7180660676000001	08/01/2017	$5.97
	SC.GOV	07/31/2017	$126.00
	US INK AND TONER	08/01/2017	$559.21
	VWR INTERNATIONAL INC	08/03/2017	$656.13
	VWR INTERNATIONAL INC	08/03/2017	$163.83
	VWR INTERNATIONAL INC	08/03/2017	$910.12
	STAPLS7180206677003001	08/03/2017	$1,057.45
	AMAZON MKTPLACE PMTS	08/03/2017	$232.99
	Amazon.com	08/04/2017	$306.38
	MEDLEARN PUBLISHING	08/03/2017	$354.70
	STAPLES DIRECT	08/04/2017	$18.63
	TFS FISHERSCI ECOM ATL	08/05/2017	$105.58
	IN LOW COUNTRY LASER REP	08/04/2017	$266.98
	DELTA TECHNOLOGIES LIMIT	08/04/2017	$149.00
	Amazon.com	08/06/2017	$159.02
	AMAZON MKTPLACE PMTS	08/04/2017	$10.35
	STAPLS7180914565000001	08/04/2017	$94.39
	AMAZON MKTPLACE PMTS	08/04/2017	$96.91
	STAPLS0158280645000001	08/05/2017	$43.15
	AIRGAS SOUTH	08/07/2017	$48.70
	AMAZON MKTPLACE PMTS	08/08/2017	$146.79
	LIFETECH 83376562	08/08/2017	$604.96
	STAPLS7181541187000002	08/15/2017	$55.44
	EPSON STORE	08/16/2017	$381.50
	Amazon.com	08/13/2017	$169.12
	TFS ONELAMBDAINC	08/14/2017	$504.46
	US INK AND TONER	08/14/2017	$860.31
	STAPLS7181541187000001	08/15/2017	$7.07
	Amazon.com	08/10/2017	$147.14
	Amazon.com	08/13/2017	$188.51
	US INK AND TONER	08/15/2017	$513.44
	STAPLES DIRECT	08/15/2017	$17.37
	TFS FISHERSCI ECOM ATL	08/10/2017	$120.22
	US INK AND TONER	08/17/2017	$99.71
	STAPLS7181671173000001	08/17/2017	$250.12
	US INK AND TONER	08/17/2017	$429.66
	USCAP	08/23/2017	$250.00
	STAPLS7181903768000001	08/22/2017	$4.02
	TFS FISHERSCI ECOM ATL	08/24/2017	$391.70
	TFS FISHERSCI ECOM ATL	08/24/2017	$115.12
	STAPLS7182222258000001	08/26/2017	$52.61

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	AMAZON MKTPLACE PMTS	08/26/2017	$374.25
	TFS FISHERSCI ECOM ATL	08/29/2017	$13.63
			$11,233.02
TERI HUGGINS	CBI CLEVERBRIDGE INC	08/08/2017	$78.80
	HP HP.COM STORE	08/23/2017	$1,918.38
	AMAZON MKTPLACE PMTS	08/29/2017	$186.00
	WWW.NEWEGG.COM	08/29/2017	$190.05
			$2,373.23
TERRI HAYES	SC DHEC/BUREAU OF F	08/11/2017	$125.00
	SC DHEC/BUREAU OF F	08/11/2017	$125.00
	SC DHEC/BUREAU OF F	08/11/2017	$125.00
	SC DHEC/BUREAU OF F	08/11/2017	$125.00
	SC DHEC/BUREAU OF F	08/11/2017	$125.00
	SC DHEC/BUREAU OF F	08/11/2017	$125.00
	SC DHEC/BUREAU OF F	08/11/2017	$125.00
	SC DHEC/BUREAU OF F	08/11/2017	$125.00
	SC DHEC/BUREAU OF F	08/11/2017	$125.00
	SC DHEC/BUREAU OF F	08/11/2017	$125.00
	DELTA AIR 0062394332362	08/25/2017	$393.60
	ACR ASM 404-633-3777 ATL	08/25/2017	$340.00
	DELTA AIR 0068649538035	08/25/2017	$535.60
			$2,519.20
TERRI THOMAS WALL	RANDSTAD NORTH AMERICA	08/03/2017	$411.60
	RANDSTAD NORTH AMERICA	08/17/2017	$403.20
			$814.80
THOMAS TRUSK	DISTRIBUTION MANAGEMEN	08/08/2017	$168.00
	AVAILE INC.	08/15/2017	$692.11
			$860.11
THYWANN SCOTT	AAPC	08/02/2017	$127.34
			$127.34
TINA TEAL	US INK AND TONER	07/31/2017	$194.56
	APPALACHIAN SPRINGS	08/03/2017	$103.82
	UPS 1Z4AT2300299325083	08/06/2017	$13.16
	UPS 1Z4AT2300294900237	08/13/2017	$13.20
	UPS 1Z4AT2300294037448	08/13/2017	$15.77
	AMERICAN AIR0012145190914	08/23/2017	$488.39
	AMERICAN AIR0012145135898	08/23/2017	$488.39
			$1,317.29
TONI WINDHAM	MicroBilt Corporation	08/01/2017	$70.80
	PP NCFBINAA	08/09/2017	$350.00
	COMCAST OF CHARLESTON	08/12/2017	$22.89
	PALMETTO AWARDS	08/23/2017	$37.06
	EPP NEWSPAPER GROUP	08/25/2017	$30.50
			$511.25

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS POOLE	PAPERPILE.COM	07/31/2017	$631.49
			$631.49
TRELLE LOUCKS	SC.GOV	08/01/2017	$501.00
	AAMC MEETINGS	08/02/2017	$1,825.00
	BULKSUPPLEMENTS.COM	08/02/2017	$19.91
	FEDEX 241197622	08/02/2017	$129.45
	FEDEX 241292039	08/03/2017	$74.28
	AANS	08/02/2017	$75.00
	SC.GOV	08/02/2017	$126.00
	SC.GOV	08/03/2017	$126.00
	Amazon.com	08/06/2017	$70.60
	OFFICE DEPOT #1214	08/03/2017	$398.92
	FEDEX 241439304	08/05/2017	$73.78
	SC.GOV	08/08/2017	$126.00
	NANS	08/15/2017	$360.00
	SC.GOV	08/09/2017	$126.00
	OFFICE DEPOT #1214	08/10/2017	$369.48
	STAPLS7181237411000003	08/10/2017	$0.50
	STAPLS7181237411000004	08/15/2017	$830.34
	AMAZON MKTPLACE PMTS	08/13/2017	$25.97
	FEDEX 242103488	08/12/2017	$81.17
	OFFICE DEPOT #1214	08/09/2017	$369.48
	STAPLS7181237411000005	08/17/2017	$837.11
	FEDEX 242780473	08/19/2017	$31.47
	AMAZON MKTPLACE PMTS	08/18/2017	$238.00
	AMAZON MKTPLACE PMTS	08/19/2017	$28.95
	JO MAR LABORATORIES	08/18/2017	$47.85
	AMAZON MKTPLACE PMTS	08/18/2017	$67.96
	AMZ purebulk	08/18/2017	$13.49
	AMAZON MKTPLACE PMTS	08/23/2017	$53.62
	AIRGAS SOUTH	08/24/2017	$21.17
	FEDEX 243321224	08/24/2017	$19.13
	FEDEX 95445277	08/24/2017	$27.04
	YP ADVERTISING PYMNT	08/24/2017	$46.00
	OUTLETPC.COM	08/24/2017	$605.31
	Amazon.com	08/25/2017	$174.39
	FEDEX 243468299	08/26/2017	$58.58
	SC.GOV	08/25/2017	$126.00
	AMAZON.COM AMZN.COM/BILL	08/25/2017	$138.43
	WWW.SOSLIGHTBULBS.COM	08/29/2017	$99.55
	AmazonPrime Membership	08/30/2017	$11.98
	AMAZON MKTPLACE PMTS	08/30/2017	$13.85
	FEDEX 243910473	08/30/2017	$81.58
			$8,450.34
TRENACE RICHARDSON	AIRGAS SOUTH	08/02/2017	$34.14
	AIRGAS SOUTH	08/02/2017	$52.76

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TRENACE RICHARDSON	ASCO PUBLICATIONS	08/04/2017	$2,240.00
	AMAZON MKTPLACE PMTS	08/08/2017	$63.05
	AIRGAS SOUTH	08/11/2017	$48.70
	ASCO MEMBER SERVICES	08/16/2017	$600.00
	SC.GOV	08/17/2017	$2,001.00
	PAYPAL SCIIIR RETR	08/25/2017	$80.00
			$5,119.65
VALERIE MORTON	BC.BASECAMP 2 2829832	08/08/2017	$50.00
	ROSS PRINTING	08/22/2017	$1,234.38
			$1,284.38
VANESSA SULLIVAN	AMERICAN STAT	08/01/2017	$192.00
	DELTA AIR 0062391791342	08/02/2017	$222.40
	SP ERGODRIVEN	08/08/2017	$99.00
	AUTONOMOUS INC.	08/08/2017	$448.00
	AMAZON MKTPLACE PMTS	08/19/2017	$78.46
			$1,039.86
VEL JOHNSON	WORLD COURIER GROUP INC	08/03/2017	$425.70
	RADNOTI LLC	08/08/2017	$441.42
	FEDEX 95247400	08/08/2017	$167.86
	TRANSOMIC TECHNOLOGI	08/08/2017	$1,360.00
	PAYPAL MNMPRODUCTS	08/16/2017	$61.59
	ENVIGO RMS INC	08/23/2017	$1,057.92
	NATURE AMERICA INC	08/25/2017	$1,888.00
	OFFICE DEPOT #1214	08/24/2017	$87.19
			$5,489.68
WANDA Y CONNOR	GIBSON TIRE SERVICE	07/31/2017	$151.80
	GIBSON TIRE SERVICE	07/31/2017	$893.09
	CAROLINA AUTO ELECTRIC	08/01/2017	$1,194.25
	PORT CITY TRUCK SERVICE	08/01/2017	$841.39
	PORT CITY TRUCK SERVICE	08/02/2017	$921.73
	DARYL STRICKLANDCOACH	08/03/2017	$795.30
	PORT CITY TRUCK SERVICE	08/04/2017	$2,360.63
	PORT CITY TRUCK SERVICE	08/07/2017	$565.21
	FASTSIGNS 230201	08/08/2017	$201.36
	PORT CITY TRUCK SERVICE	08/14/2017	$1,351.27
	PORT CITY TRUCK SERVICE	08/11/2017	$1,335.31
	GIBSON TIRE SERVICE	08/14/2017	$61.95
	JEFFERSON FREIGHTLINER	08/16/2017	$1,434.21
	PORT CITY TRUCK SERVICE	08/17/2017	$509.99
	PORT CITY TRUCK SERVICE	08/17/2017	$1,158.84
	PORT CITY TRUCK SERVICE	08/17/2017	$2,453.46
	SC - 90 - CHARLESTON	08/18/2017	$4,254.82
	TRIPLE T SUMMERVILLE	08/16/2017	$715.61
	TRIPLE T SUMMERVILLE	08/16/2017	$825.07
	PORT CITY TRUCK SERVICE	08/22/2017	$196.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WANDA Y CONNOR	PORT CITY TRUCK SERVICE	08/22/2017	$1,375.08
	PORT CITY TRUCK SERVICE	08/22/2017	$184.90
	INTERSTATE TRANSPORTATION	08/25/2017	$966.35
	ELITE TOWING LLC	08/28/2017	$300.00
	ELITE TOWING LLC	08/28/2017	$250.00
	PORT CITY TRUCK SERVICE	08/29/2017	$1,844.58
	PORT CITY TRUCK SERVICE	08/29/2017	$257.49
	CERTIFIED LABORATORIES	08/30/2017	$402.86
	CAROLINA AUTO ELECTRIC	08/30/2017	$529.65
	CAROLINA AUTO ELECTRIC	08/30/2017	$637.80
	WURTH USA INC	08/29/2017	$100.20
			$29,070.60
WENDY CARR	ROBERT BROOKE & ASSOCIAT	08/09/2017	$165.95
	PENHALL COMPANY	08/16/2017	$925.00
	DNGHARDWARE	08/16/2017	$1,044.09
	MCFEELYS INC	08/15/2017	$201.60
	ABSUPPLYNET	08/15/2017	$504.16
	AUTO DOOR HARDWARE	08/15/2017	$1,434.42
	ROBERT BROOKE & ASSOCIAT	08/11/2017	$550.83
	STAPLES 00115832	08/14/2017	$197.24
	TANNER FASTENERS & IND	08/14/2017	$228.37
	ABSUPPLYNET	08/23/2017	$1,991.10
	SABIC POLYMERSHAPES	08/25/2017	$103.55
			$7,346.31

Total for MEDICAL UNIV OF S C: $1,088,658.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	WHITE JONES ACE HDWE	08/30/2017	$72.19
			$72.19
ADRIAN M DORROUGH	FORMS AND SUPPLY - AOPD	08/29/2017	$39.19
	FORMS AND SUPPLY - AOPD	08/29/2017	$48.42
			$87.61
AKIKO DETTORRE	SLED BACKGROUND CHE	08/07/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/09/2017	$26.00
	SLED BACKGROUND CHE	08/09/2017	$26.00
	SLED BACKGROUND CHE	08/09/2017	$26.00
	SLED BACKGROUND CHE	08/09/2017	$26.00
	SLED BACKGROUND CHE	08/21/2017	$26.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
			$312.00
ALEXIS VANARSDALE	DOLLAR TREE	08/02/2017	$2.12
	WM SUPERCENTER #641	08/03/2017	$151.07
	WM SUPERCENTER #641	08/04/2017	$21.71
	WM SUPERCENTER #641	08/04/2017	$70.23
	STAPLES DIRECT	08/04/2017	$99.14
	SAMSCLUB #8278	08/10/2017	$7.04
	WM SUPERCENTER #641	08/11/2017	$25.63
	SAMS CLUB #8278	08/14/2017	$764.52
	SAMS CLUB #8278	08/18/2017	$76.04
	DISH NETWORK-ONE TIME	08/21/2017	$133.06
	MICHAELS STORES 6001	08/24/2017	$10.59
	SAMSCLUB #8278	08/10/2017	$21.11
	WM SUPERCENTER #641	08/11/2017	$8.54
	DOLLAR TREE	08/02/2017	$2.12
	WM SUPERCENTER #641	08/04/2017	$23.42
	GREENVILLE WATER SYSTEM	08/28/2017	$109.89
	PIEDMONTNG/SPEEDPAY	08/29/2017	$506.66
	PIEDMONTNG/SPEEDPAY	08/29/2017	$23.23
	GREENVILLE WATER SYSTEM	08/28/2017	$31.20
	PIEDMONTNG/SPEEDPAY	08/29/2017	$1,003.50
	GREENVILLE WATER SYSTEM	08/28/2017	$26.84
	MICHAELS STORES 6001	08/28/2017	$10.59
	GREENVILLE WATER SYSTEM	08/28/2017	$34.53
	SPEEDPAY:DUKE-ENERGY	08/29/2017	$115.81
	PIEDMONTNG/SPEEDPAY	08/29/2017	$4.76
	GREENVILLE WATER SYSTEM	08/30/2017	$1,113.95
	GREENVILLE WATER SYSTEM	08/30/2017	$67.86

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALEXIS VANARSDALE	GREENVILLE WATER SYSTEM	08/30/2017	$73.34
	GREENVILLE WATER SYSTEM	08/30/2017	$39.31
	GREENVILLE WATER SYSTEM	08/30/2017	$97.26
	GREENVILLE WATER SYSTEM	08/30/2017	$69.35
	GREENVILLE WATER SYSTEM	08/30/2017	$45.96
	GREENVILLE WATER SYSTEM	08/30/2017	$55.17
	GREENVILLE WATER SYSTEM	08/30/2017	$76.62
	GREENVILLE WATER SYSTEM	08/30/2017	$46.25
	GREENVILLE WATER SYSTEM	08/30/2017	$12.03
	GREENVILLE WATER SYSTEM	08/30/2017	$13.90
			$4,994.35
ALICE BROWN	LOWES #00528	08/02/2017	$16.83
	IBI - SUPPLYWORKS #2251	08/02/2017	$49.80
	IBI - SUPPLYWORKS #2251	08/02/2017	$644.47
	USPS PO 4581810680	08/04/2017	$16.81
	IBI - SUPPLYWORKS #2251	08/03/2017	$705.16
	IBI - SUPPLYWORKS #2251	08/04/2017	$945.71
	IBI - SUPPLYWORKS #2251	08/04/2017	$130.84
	FORMS AND SUPPLY - AOPD	08/07/2017	$62.63
	IBI - SUPPLYWORKS #2251	08/07/2017	$33.19
	LOWES #00528	08/02/2017	$27.15
	DADE PAPER ATLANTA	08/09/2017	$259.20
	IBI - SUPPLYWORKS #2251	08/07/2017	$950.01
	IBI - SUPPLYWORKS #2251	08/02/2017	$51.84
	FORMS AND SUPPLY - AOPD	08/07/2017	$9.95
	FORMS AND SUPPLY - AOPD	08/07/2017	$290.52
	FORMS AND SUPPLY - AOPD	08/07/2017	$176.64
	WM SUPERCENTER #2265	08/16/2017	$25.02
	SOUTHEASTERN PAPER GRO	08/09/2017	$239.68
	FORMS AND SUPPLY - AOPD	08/09/2017	$32.65
	IBI - SUPPLYWORKS #2251	08/11/2017	$794.65
	IBI - SUPPLYWORKS #2251	08/14/2017	$844.78
	IBI - SUPPLYWORKS #2251	08/09/2017	$17.97
	IBI - SUPPLYWORKS #2251	08/16/2017	$8.97
	Staples Tech Soln	08/19/2017	$541.36
	IBI - SUPPLYWORKS #2251	08/14/2017	$216.35
	WM SUPERCENTER #2265	08/16/2017	$2.06
	FORMS AND SUPPLY - AOPD	08/09/2017	$161.99
	FORMS AND SUPPLY - AOPD	08/09/2017	$41.22
	IBI - SUPPLYWORKS #2251	08/21/2017	$209.82
	FORMS AND SUPPLY - AOPD	08/21/2017	$9.96
	IBI - SUPPLYWORKS #2251	08/22/2017	$190.55
	FORMS AND SUPPLY - AOPD	08/25/2017	$455.77
	IBI - SUPPLYWORKS #2251	08/24/2017	$103.36
	IBI - SUPPLYWORKS #2251	08/25/2017	$103.36
	IBI - SUPPLYWORKS #2251	08/28/2017	$888.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICE BROWN	FORMS AND SUPPLY - AOPD	08/28/2017	$10.23
	FORMS AND SUPPLY - AOPD	08/28/2017	$957.12
	US INK AND TONER	08/30/2017	$1,203.68
	FORMS AND SUPPLY - AOPD	08/28/2017	$25.65
	FORMS AND SUPPLY - AOPD	08/25/2017	$38.48
			$11,493.88
ALLISON R KING	SLED BACKGROUND CHE	08/08/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/17/2017	$26.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
			$130.00
ALMA F BARNES	FORMS AND SUPPLY - AOPD	08/17/2017	$83.88
			$83.88
ANDREA M MOORE	US INK AND TONER	08/01/2017	$116.42
	FORMS AND SUPPLY - AOPD	08/04/2017	$243.73
	FORMS AND SUPPLY - AOPD	08/15/2017	$96.77
	FORMS AND SUPPLY - AOPD	08/09/2017	$87.16
	FORMS AND SUPPLY - AOPD	08/09/2017	$45.90
			$589.98
ANDREW G JACKSON	B&H PHOTO MOTO	08/16/2017	$1,042.33
	AmazonPrime Membership	08/12/2017	$11.87
	THE SSL STORE.COM	08/26/2017	$833.85
	B&H PHOTO MOTO	08/16/2017	$1,007.59
	B&H PHOTO MOTO	08/16/2017	$431.83
	US INK AND TONER	08/29/2017	$597.40
			$3,924.87
ANGELA T BRIMMER	PIGGLY WIGGLY 91	08/08/2017	$499.13
			$499.13
ANGELA YOUNG	TPM	07/31/2017	$434.20
	FORMS AND SUPPLY - AOPD	08/14/2017	$77.84
	FORMS AND SUPPLY - AOPD	08/14/2017	$76.96
	FORMS AND SUPPLY - AOPD	08/14/2017	$51.30
	FORMS AND SUPPLY - AOPD	08/14/2017	$12.96
			$653.26
ANNETTE H BANGLE	OFFICEMAX CT IN#968811	07/31/2017	$126.12
	OFFICEMAX CT IN#968811	07/31/2017	$15.04
	MSC	08/04/2017	$70.88
	FORMS AND SUPPLY - AOPD	08/03/2017	$27.20
	GRAYBAR ELECTRIC	08/04/2017	$4.46
	CAN CANONBUSSOL CBS	08/09/2017	$125.75
	CAN CANONBUSSOL CBS	08/09/2017	$29.20
	CAN CANONBUSSOL CBS	08/09/2017	$32.44
	CAN CANONBUSSOL CBS	08/09/2017	$24.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	AMAZON MKTPLACE PMTS	08/15/2017	$8.99
	AMAZON MKTPLACE PMTS	08/15/2017	$6.54
	AMAZON MKTPLACE PMTS	08/15/2017	$8.14
	SNIPES CO	08/11/2017	$207.25
	FORMS AND SUPPLY - AOPD	08/11/2017	$57.57
	SNIPES CO	08/10/2017	$391.38
	CAN CANONBUSSOL CBS	08/11/2017	$96.41
	CAN CANONBUSSOL CBS	08/11/2017	$39.77
	CAN CANONBUSSOL CBS	08/11/2017	$41.56
	CAN CANONBUSSOL CBS	08/11/2017	$73.14
	CAN CANONBUSSOL CBS	08/11/2017	$74.64
	CAN CANONBUSSOL CBS	08/11/2017	$11.91
	SOUTHEASTERN PAPER GRO	08/11/2017	$67.39
	CAN CANONBUSSOL CBS	08/11/2017	$0.67
	AMAZON MKTPLACE PMTS	08/16/2017	$10.78
	OFFICEMAX CT IN#042784	08/15/2017	$162.17
	CAN CANONBUSSOL CBS	08/11/2017	$12.84
	Amazon.com	08/17/2017	$32.63
	FORMS AND SUPPLY - AOPD	08/16/2017	$21.22
	SNIPES CO	08/18/2017	$43.77
	FORMS AND SUPPLY - AOPD	08/11/2017	$6.17
	FORMS AND SUPPLY - AOPD	08/16/2017	$88.68
	FORMS AND SUPPLY - AOPD	08/16/2017	$20.16
	WAL-MART #0585	08/22/2017	$25.26
	TARGET 00013714	08/22/2017	$63.27
	WAL-MART #0585	08/22/2017	$325.44
	WAL-MART #0585	08/22/2017	$48.25
	Amazon.com	08/23/2017	$161.73
	FORMS AND SUPPLY - AOPD	08/22/2017	$4.75
	SNIPES CO	08/25/2017	$33.20
			$2,600.92
AUDREY A LAWSON SCOTT	FORMS AND SUPPLY - AOPD	08/18/2017	$87.16
	FORMS AND SUPPLY - AOPD	08/18/2017	$12.83
	FORMS AND SUPPLY - AOPD	08/18/2017	$26.93
			$126.92
AUDREY C NORWOOD	DTV DIRECTV SERVICE	08/17/2017	$129.30
	DTV DIRECTV SERVICE	08/17/2017	$129.30
	SPOK INC	08/16/2017	$995.29
	ATT BILL PAYMENT	08/18/2017	$42.63
	SPOK INC	08/18/2017	$10.55
	SPOK INC	08/18/2017	$221.35
	DTV DIRECTV SERVICE	08/19/2017	$129.30
	ATT BILL PAYMENT	08/18/2017	$149.51
	ATT BILL PAYMENT	08/18/2017	$417.68
	ATT CONS PHONE PMT	08/19/2017	$65.55
	DTV DIRECTV SERVICE	08/19/2017	$133.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY C NORWOOD	SPOK INC	08/18/2017	$23.75
	SPOK INC	08/18/2017	$10.55
	SPOK INC	08/18/2017	$10.55
	SPOK INC	08/18/2017	$10.55
	SPOK INC	08/18/2017	$10.56
	ATT CONS PHONE PMT	08/24/2017	$135.58
	ATT CONS PHONE PMT	08/24/2017	$19.97
	ATT CONS PHONE PMT	08/24/2017	$423.95
	ATT CONS PHONE PMT	08/24/2017	$38.63
	ATT CONS PHONE PMT	08/24/2017	$65.67
	MOTOROLA SOLUTIONS ONLINE	08/25/2017	$1,026.24
	SPOK INC	08/29/2017	$158.74
			$4,358.75
AUDREY R CLARK	WAV VISIONS MADE PLAIN LL	08/04/2017	$400.00
	ANYPROMO.COM	08/21/2017	$206.01
			$606.01
BARBARA H GLASGOW	FORMS AND SUPPLY - AOPD	08/09/2017	$55.81
			$55.81
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	08/10/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/14/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/10/2017	$4.00
	AMA CREDENTIALING	08/12/2017	$43.00
	AMA CREDENTIALING	08/29/2017	$43.00
	NPDB NPDB.HRSA.GOV	08/28/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/29/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/10/2017	$4.00
	NPDB NPDB.HRSA.GOV	08/10/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/10/2017	$2.00
			$106.00
BENJAMIN T WOODLIEF	WAL-MART #1146	08/18/2017	$13.41
	WAL-MART #1146	08/18/2017	$47.68
	MILLENNIUM BATTERY EXPRES	08/24/2017	$70.96
	AMAZON MKTPLACE PMTS	08/24/2017	$31.55
	WAL-MART #1146	08/25/2017	$3.95
			$167.55
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	08/18/2017	$129.57
	FORMS AND SUPPLY - AOPD	08/21/2017	$52.94
	FORMS AND SUPPLY - AOPD	08/18/2017	$21.88
	FORMS AND SUPPLY - AOPD	08/18/2017	$52.94
			$257.33
BETTY COLON	AMAZON MKTPLACE PMTS	07/31/2017	$167.69
	AMAZON MKTPLACE PMTS	08/07/2017	$21.19
	WW GRAINGER	08/14/2017	$1.00
	WALMART.COM 8009666546	08/12/2017	$11.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY COLON	AMAZON MKTPLACE PMTS	08/20/2017	$25.01
	SP CHILDTHERAPYTOYS	08/21/2017	$274.75
	AMAZON MKTPLACE PMTS	08/07/2017	$76.79
	Amazon.com	08/26/2017	$23.67
	LOWES #00518	08/28/2017	$470.13
	AMAZON MKTPLACE PMTS	08/20/2017	$32.06
	S&S WORLDWIDE-ONLINE	08/25/2017	$55.99
			$1,160.08
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	07/31/2017	$26.00
	SLED BACKGROUND CHE	07/31/2017	$26.00
	SLED BACKGROUND CHE	07/31/2017	$26.00
	SLED BACKGROUND CHE	07/31/2017	$26.00
	SLED BACKGROUND CHE	07/31/2017	$26.00
	SLED BACKGROUND CHE	07/31/2017	$26.00
	SLED BACKGROUND CHE	07/31/2017	$26.00
	SLED BACKGROUND CHE	08/01/2017	$26.00
	SLED BACKGROUND CHE	08/01/2017	$26.00
	SLED BACKGROUND CHE	08/01/2017	$26.00
	SLED BACKGROUND CHE	08/01/2017	$26.00
	SLED BACKGROUND CHE	08/01/2017	$26.00
	SLED BACKGROUND CHE	08/01/2017	$26.00
	SLED BACKGROUND CHE	08/01/2017	$26.00
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	SLED BACKGROUND CHE	08/01/2017	$26.00
	SLED BACKGROUND CHE	08/01/2017	$26.00
	SLED BACKGROUND CHE	08/01/2017	$26.00
	SLED BACKGROUND CHE	08/01/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/03/2017	$26.00
	SLED BACKGROUND CHE	08/03/2017	$26.00
	SLED BACKGROUND CHE	08/03/2017	$26.00
	SLED BACKGROUND CHE	08/03/2017	$26.00
	SLED BACKGROUND CHE	08/03/2017	$26.00
	SLED BACKGROUND CHE	08/03/2017	$26.00
	SLED BACKGROUND CHE	08/03/2017	$26.00
	SLED BACKGROUND CHE	08/04/2017	$26.00
	SLED BACKGROUND CHE	08/03/2017	$26.00
	SLED BACKGROUND CHE	08/04/2017	$26.00
	SLED BACKGROUND CHE	08/03/2017	$26.00
	SLED BACKGROUND CHE	08/03/2017	$26.00
	SLED BACKGROUND CHE	08/03/2017	$26.00
	SLED BACKGROUND CHE	08/03/2017	$26.00
	SLED BACKGROUND CHE	08/04/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	08/03/2017	$26.00
	SLED BACKGROUND CHE	08/03/2017	$26.00
	SLED BACKGROUND CHE	08/03/2017	$26.00
	SLED BACKGROUND CHE	08/04/2017	$26.00
	SLED BACKGROUND CHE	08/04/2017	$26.00
	SLED BACKGROUND CHE	08/04/2017	$26.00
	SLED BACKGROUND CHE	08/03/2017	$26.00
	SLED BACKGROUND CHE	08/04/2017	$26.00
	SLED BACKGROUND CHE	08/03/2017	$26.00
	SLED BACKGROUND CHE	08/03/2017	$26.00
	SLED BACKGROUND CHE	08/04/2017	$26.00
	SLED BACKGROUND CHE	08/09/2017	$26.00
	SLED BACKGROUND CHE	08/09/2017	$26.00
	SLED BACKGROUND CHE	08/10/2017	$26.00
	SLED BACKGROUND CHE	08/09/2017	$26.00
	SLED BACKGROUND CHE	08/10/2017	$26.00
	SLED BACKGROUND CHE	08/09/2017	$26.00
	SLED BACKGROUND CHE	08/09/2017	$26.00
	SLED BACKGROUND CHE	08/09/2017	$26.00
	SLED BACKGROUND CHE	08/11/2017	$26.00
	SLED BACKGROUND CHE	08/11/2017	$26.00
	SLED BACKGROUND CHE	08/11/2017	$26.00
	SLED BACKGROUND CHE	08/11/2017	$26.00
	SLED BACKGROUND CHE	08/09/2017	$26.00
	SLED BACKGROUND CHE	08/09/2017	$26.00
	SLED BACKGROUND CHE	08/09/2017	$26.00
	SLED BACKGROUND CHE	08/09/2017	$26.00
	SLED BACKGROUND CHE	08/09/2017	$26.00
	SLED BACKGROUND CHE	08/09/2017	$26.00
	SLED BACKGROUND CHE	08/09/2017	$26.00
	SLED BACKGROUND CHE	08/11/2017	$26.00
	SLED BACKGROUND CHE	08/16/2017	$26.00
	SLED BACKGROUND CHE	08/16/2017	$26.00
	SLED BACKGROUND CHE	08/16/2017	$26.00
	SLED BACKGROUND CHE	08/16/2017	$26.00
	SLED BACKGROUND CHE	08/16/2017	$26.00
	SLED BACKGROUND CHE	08/17/2017	$26.00
	SLED BACKGROUND CHE	08/17/2017	$26.00
	SLED BACKGROUND CHE	08/18/2017	$26.00
	SLED BACKGROUND CHE	08/17/2017	$26.00
	SLED BACKGROUND CHE	08/17/2017	$26.00
	SLED BACKGROUND CHE	08/17/2017	$26.00
	SLED BACKGROUND CHE	08/18/2017	$26.00
	SLED BACKGROUND CHE	08/18/2017	$26.00
	SLED BACKGROUND CHE	08/17/2017	$26.00
	SLED BACKGROUND CHE	08/17/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	08/17/2017	$26.00
	SLED BACKGROUND CHE	08/21/2017	$26.00
	SLED BACKGROUND CHE	08/21/2017	$26.00
	SLED BACKGROUND CHE	08/21/2017	$26.00
	SLED BACKGROUND CHE	08/21/2017	$26.00
	SLED BACKGROUND CHE	08/21/2017	$26.00
	SLED BACKGROUND CHE	08/21/2017	$26.00
	SLED BACKGROUND CHE	08/21/2017	$26.00
	SLED BACKGROUND CHE	08/21/2017	$26.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
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	SLED BACKGROUND CHE	08/23/2017	$26.00
	SLED BACKGROUND CHE	08/23/2017	$26.00
	SLED BACKGROUND CHE	08/25/2017	$26.00
	SLED BACKGROUND CHE	08/25/2017	$26.00
	SLED BACKGROUND CHE	08/25/2017	$26.00
	SLED BACKGROUND CHE	08/25/2017	$26.00
	SLED BACKGROUND CHE	08/25/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	08/25/2017	$26.00
	SLED BACKGROUND CHE	08/25/2017	$26.00
	SLED BACKGROUND CHE	08/25/2017	$26.00
	SLED BACKGROUND CHE	08/25/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
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	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
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	SLED BACKGROUND CHE	08/29/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
			$4,498.00
BRITTANY L SPIRES	CAN CANONBUSSOL CBS	08/15/2017	$140.55
	CAN CANONBUSSOL CBS	08/15/2017	$124.01

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY L SPIRES	FORMS AND SUPPLY - AOPD	08/11/2017	$34.78
	CAN CANONBUSSOL CBS	08/15/2017	$148.34
	CAN CANONBUSSOL CBS	08/15/2017	$98.49
	CAN CANONBUSSOL CBS	08/15/2017	$11.57
	FORMS AND SUPPLY - AOPD	08/23/2017	$5.29
	FORMS AND SUPPLY - AOPD	08/23/2017	$51.43
	CAN CANONBUSSOL CBS	08/15/2017	$11.57
	FORMS AND SUPPLY - AOPD	08/28/2017	$7.50
	FORMS AND SUPPLY - AOPD	08/23/2017	$360.17
	FORMS AND SUPPLY - AOPD	08/23/2017	$7.58
			$1,001.28
BRUCE E PATRICK	WM SUPERCENTER #1281	08/01/2017	$40.16
	WM SUPERCENTER #1035	08/03/2017	$65.52
	WAL-MART #1281	08/08/2017	$28.58
	WM SUPERCENTER #1281	08/15/2017	$49.06
	WAL-MART #1281	08/22/2017	$73.14
	WAL-MART #1281	08/22/2017	$30.15
	WAL-MART #1281	08/29/2017	$17.90
	WAL-MART #1281	08/29/2017	$49.81
			$354.32
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	08/22/2017	$43.19
	FORMS AND SUPPLY - AOPD	08/22/2017	$39.03
	FORMS AND SUPPLY - AOPD	08/22/2017	$88.00
			$170.22
CATHY E BREZEALE	SPOK INC	08/03/2017	$14.30
	Amazon.com	08/08/2017	$49.53
	CAN CANONBUSSOL CBS	08/09/2017	$446.26
	CAN CANONBUSSOL CBS	08/09/2017	$39.95
	CAN CANONBUSSOL CBS	08/09/2017	$14.28
	CAN CANONBUSSOL CBS	08/09/2017	$195.87
	CAN CANONBUSSOL CBS	08/09/2017	$16.98
	CAN CANONBUSSOL CBS	08/09/2017	$23.19
	CAN CANONBUSSOL CBS	08/09/2017	$57.91
	CAN CANONBUSSOL CBS	08/09/2017	$140.82
	CAN CANONBUSSOL CBS	08/09/2017	$34.12
	CAN CANONBUSSOL CBS	08/09/2017	$430.79
	CAN CANONBUSSOL CBS	08/09/2017	$84.25
	CAN CANONBUSSOL CBS	08/09/2017	$86.73
	CAN CANONBUSSOL CBS	08/09/2017	$11.65
	CAN CANONBUSSOL CBS	08/09/2017	$103.37
	CTS FRONTIER ONLINEPAY	08/19/2017	$59.81
	CTS FRONTIER ONLINEPAY	08/24/2017	$55.40
	AMAZON.COM AMZN.COM/BILL	08/24/2017	$82.42
	CTS FRONTIER ONLINEPAY	08/25/2017	$54.10
	CAN CANONBUSSOL CBS	08/09/2017	$17.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	CAN CANONBUSSOL CBS	08/09/2017	$43.00
			$2,062.05
CATHY J SHULL	FSI FRONTIER	08/15/2017	$57.31
	ATT BUS PHONE PMT	08/16/2017	$27.98
	ATT CONS PHONE PMT	08/26/2017	$321.21
	ATT CONS PHONE PMT	08/26/2017	$51.94
	ATT CONS PHONE PMT	08/26/2017	$3.11
	ATT CONS PHONE PMT	08/26/2017	$139.23
	ATT CONS PHONE PMT	08/26/2017	$453.22
	ATT CONS PHONE PMT	08/26/2017	$39.59
			$1,093.59
CHEVIS B PARSONS	NPDB NPDB.HRSA.GOV	08/08/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/09/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/09/2017	$2.00
	SLED BACKGROUND CHE	08/08/2017	$26.00
	SLED BACKGROUND CHE	08/08/2017	$26.00
	SLED BACKGROUND CHE	08/08/2017	$26.00
	SLED BACKGROUND CHE	08/10/2017	$26.00
	SLED BACKGROUND CHE	08/10/2017	$26.00
	SLED BACKGROUND CHE	08/09/2017	$26.00
	SLED BACKGROUND CHE	08/10/2017	$26.00
	NPDB NPDB.HRSA.GOV	08/10/2017	$2.00
	SLED BACKGROUND CHE	08/09/2017	$26.00
	SLED BACKGROUND CHE	08/10/2017	$26.00
	SLED BACKGROUND CHE	08/09/2017	$26.00
	SLED BACKGROUND CHE	08/10/2017	$26.00
	NPDB NPDB.HRSA.GOV	08/11/2017	$2.00
	SLED BACKGROUND CHE	08/11/2017	$26.00
	SLED BACKGROUND CHE	08/10/2017	$26.00
	NPDB NPDB.HRSA.GOV	08/10/2017	$2.00
	SLED BACKGROUND CHE	08/10/2017	$26.00
	NPDB NPDB.HRSA.GOV	08/10/2017	$2.00
	SLED BACKGROUND CHE	08/11/2017	$26.00
	NPDB NPDB.HRSA.GOV	08/10/2017	$2.00
			$406.00
CHEYENNE ALDAMUY	FAMILY DOLLAR #6759	08/07/2017	$3.24
	LOWES #00433	08/08/2017	$109.00
	LOWES #00433	08/09/2017	$76.20
	PSISC	08/11/2017	$15.78
	PSISC	08/14/2017	$38.25
	AUTOZONE #3830	08/13/2017	$34.54
	LOWES #01064	08/21/2017	$106.92
	LOWES #02356	08/23/2017	$32.35
	LOWES #00433	08/08/2017	$23.79
	WAL-MART #2214	08/28/2017	$9.66

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHEYENNE ALDAMUY	LOWES #01064	08/29/2017	$8.07
	THE KEY SHOP INC	08/30/2017	$10.80
			$468.60
CHRISHONDA SAMUEL	PIGGLY WIGGLY 90	08/24/2017	$462.06
			$462.06
CHRISTOPHER R CARLTON	ELECTRIC CONTROL & SUPPLY	07/28/2017	$349.92
	LOWES #00433	08/02/2017	$289.03
	LOWES #00433	08/03/2017	$192.20
	LOWES #00433	08/07/2017	$59.36
	LOWES #00433	08/07/2017	$106.12
	LOWES #00433	08/07/2017	$243.00
	C & C BOILER SALES & SVC	08/21/2017	$210.29
	LOWES #00433	08/23/2017	$39.56
	LOWES #00433	08/23/2017	$108.32
	DISTRIBUTION INT'L	08/25/2017	$304.53
	LOWES #00433	08/28/2017	$144.21
			$2,046.54
CHRISTOPHER S MARLOWE	FORMS AND SUPPLY - AOPD	07/31/2017	$76.41
	FORMS AND SUPPLY - AOPD	08/07/2017	$25.79
	FORMS AND SUPPLY - AOPD	08/15/2017	$14.07
	AMAZON MKTPLACE PMTS	08/11/2017	$146.44
	CAN CANONBUSSOL CBS	08/24/2017	$6.23
	CAN CANONBUSSOL CBS	08/24/2017	$184.13
	CAN CANONBUSSOL CBS	08/24/2017	$162.47
	CAN CANONBUSSOL CBS	08/24/2017	$7.06
	FORMS AND SUPPLY - AOPD	08/07/2017	$196.20
			$818.80
CHUDNEY P PRUITT	FORMS AND SUPPLY - AOPD	08/16/2017	$127.72
	FORMS AND SUPPLY - AOPD	08/16/2017	$61.58
			$189.30
CORAL L BOWER	BI-LO GROCERY #5408	08/07/2017	$65.12
	BI-LO GROCERY #5408	08/14/2017	$25.82
	WM SUPERCENTER #1035	08/14/2017	$54.06
	FOOD LION #2661	08/21/2017	$25.08
			$170.08
DAN A SEXTON	STAPLES 00111211	08/15/2017	$54.54
	AMAZON MKTPLACE PMTS	08/10/2017	$86.99
	AMAZON MKTPLACE PMTS	08/10/2017	$86.99
	AMAZON MKTPLACE PMTS	08/27/2017	$85.99
			$314.51
DANA L BRASFIELD	WM SUPERCENTER #2265	08/16/2017	$26.46
	WM SUPERCENTER #4583	08/25/2017	$29.05
	WM SUPERCENTER #4583	08/25/2017	$182.34
	WM SUPERCENTER #4583	08/25/2017	$23.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DANA L BRASFIELD	WM SUPERCENTER #4583	08/25/2017	$24.02
	WM SUPERCENTER #4583	08/25/2017	$31.54
	WM SUPERCENTER #4583	08/25/2017	$162.13
	WM SUPERCENTER #4583	08/25/2017	$13.72
	WM SUPERCENTER #4583	08/25/2017	$17.96
			$511.05
DANIEL M HAVIRD	BAKER DISTRIBUTING #541	08/25/2017	$340.90
			$340.90
DARRELL MITCHELL	LOWES #01521	08/10/2017	$21.17
	AMAZON MKTPLACE PMTS	08/10/2017	$279.99
			$301.16
DAVIDA D WASHINGTON	FORMS AND SUPPLY - AOPD	08/04/2017	$73.61
	FORMS AND SUPPLY - AOPD	08/04/2017	$79.23
			$152.84
DEANA M KERR	SLED BACKGROUND CHE	08/15/2017	$26.00
			$26.00
DEANNA L GREER	FSI SCE&G	08/02/2017	$603.50
	FSI SCE&G	08/02/2017	$240.08
	SC.GOV	08/24/2017	$485.32
	FSI SCE&G	08/28/2017	$532.00
	SC.GOV	08/29/2017	$314.48
			$2,175.38
DEBRA J LAFLAM	FORMS AND SUPPLY - AOPD	08/11/2017	$53.80
	FORMS AND SUPPLY - AOPD	08/11/2017	$55.50
	FORMS AND SUPPLY - AOPD	08/11/2017	$73.81
			$183.11
DEBRA M AYERS	LAURENS ELECTRIC COOPERAT	08/08/2017	$1,175.18
	GREENVILLE WATER SYSTEM	08/09/2017	$294.30
	GREENVILLE WATER SYSTEM	08/09/2017	$6.78
	SXM SIRIUSXM.COM/ACCT	08/09/2017	$40.87
	GREENVILLE WATER SYSTEM	08/09/2017	$16.94
	GREENVILLE WATER SYSTEM	08/09/2017	$298.89
	SXM SIRIUSXM.COM/ACCT	08/09/2017	$58.97
	AT&T PAYMENT	08/11/2017	$39.53
	AT&T PAYMENT	08/11/2017	$39.53
	CHARTER COMM	08/12/2017	$281.74
	ATT CONS PHONE PMT	08/10/2017	$213.73
	AT&T PAYMENT	08/11/2017	$39.53
	USPS PO 4581810680	08/11/2017	$6.59
	SPEEDPAY:DUKE-ENERGY	08/11/2017	$329.92
	TRI COUNTY EC SC	08/09/2017	$832.00
	PIEDMONTNG/SPEEDPAY	08/12/2017	$33.45
	PIEDMONTNG/SPEEDPAY	08/12/2017	$33.45
	FSI FRONTIER	08/11/2017	$134.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	ATT CONS PHONE PMT	08/10/2017	$222.87
	PIEDMONTNG/SPEEDPAY	08/12/2017	$56.25
	PIEDMONTNG/SPEEDPAY	08/12/2017	$61.32
	FSI FRONTIER	08/11/2017	$502.05
	AT&T PAYMENT	08/11/2017	$39.53
	DTV DIRECTV SERVICE	08/12/2017	$155.79
	FSI FRONTIER	08/11/2017	$136.20
	ATT CONS PHONE PMT	08/10/2017	$119.52
	WAL-MART #2265	08/18/2017	$208.21
	SPOK INC	08/18/2017	$26.20
	SPEEDPAY:DUKE-ENERGY	08/19/2017	$251.26
	COMPORIUM-RHTC IVR	08/18/2017	$90.13
	SPEEDPAY:DUKE-ENERGY	08/19/2017	$247.58
	FSI FRONTIER	08/19/2017	$188.16
	SPEEDPAY:DUKE-ENERGY	08/19/2017	$264.87
	SPEEDPAY:DUKE-ENERGY	08/19/2017	$284.98
	SPEEDPAY:DUKE-ENERGY	08/19/2017	$378.55
	SPOK INC	08/18/2017	$58.95
	DTV DIRECTV SERVICE	08/23/2017	$94.33
	DISH NETWORK-ONE TIME	08/22/2017	$55.14
	DISH NETWORK-ONE TIME	08/22/2017	$28.64
	DISH NETWORK-ONE TIME	08/22/2017	$28.64
	ATT CONS PHONE PMT	08/25/2017	$227.01
	GREENVILLE WATER SYSTEM	08/24/2017	$18.22
	GREENVILLE WATER SYSTEM	08/24/2017	$18.22
	ATT CONS PHONE PMT	08/25/2017	$227.40
	VZWRLSS IVR VB	08/26/2017	$226.82
	AT&T PAYMENT	08/25/2017	$42.58
	WAL-MART #2265	08/18/2017	$42.24
	ATT CONS PHONE PMT	08/29/2017	$26.96
	SPEEDPAY:DUKE-ENERGY	08/29/2017	$2,690.90
	FSI SCE&G	08/29/2017	$85.99
	FSI SCE&G	08/29/2017	$603.50
	FSI SCE&G	08/29/2017	$6.03
	FSI SCE&G	08/29/2017	$603.50
	FSI SCE&G	08/29/2017	$603.50
	FSI SCE&G	08/29/2017	$116.98
	AT&T PAYMENT	08/30/2017	$110.31
			$13,025.13
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	08/09/2017	$52.34
			$52.34
DIANA L FLUDD	WM SUPERCENTER #511	07/31/2017	$59.85
	WM SUPERCENTER #511	07/31/2017	$33.03
	IBI - SUPPLYWORKS #2251	07/26/2017	$1,258.69
	IBI - SUPPLYWORKS #2251	07/26/2017	$1,011.16
	AMAZON MKTPLACE PMTS	08/01/2017	$22.78

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	IBI - SUPPLYWORKS #2251	07/26/2017	$752.19
	IBI - SUPPLYWORKS #2251	07/26/2017	$998.51
	CAN CANONBUSSOL CBS	08/01/2017	$27.06
	IBI - SUPPLYWORKS #2251	07/26/2017	$677.32
	IBI - SUPPLYWORKS #2251	07/26/2017	$1,266.83
	CAN CANONBUSSOL CBS	08/01/2017	$100.41
	IBI - SUPPLYWORKS #2251	07/27/2017	$1,131.78
	IBI - SUPPLYWORKS #2251	07/28/2017	$30.24
	WALMART.COM 8009666546	08/02/2017	$46.73
	SPEEDPAY:DUKE-ENERGY	08/03/2017	$496.30
	SPEEDPAY:DUKE-ENERGY	08/03/2017	$258.10
	THE ITEM	08/03/2017	$174.00
	SPEEDPAY:DUKE-ENERGY	08/03/2017	$388.76
	SPEEDPAY:DUKE-ENERGY	08/03/2017	$1,088.64
	FORMS AND SUPPLY - AOPD	08/03/2017	$61.37
	CITY OF CAMDEN WEB	08/03/2017	$325.00
	CITY OF CAMDEN WEB	08/03/2017	$117.67
	FORMS AND SUPPLY - AOPD	08/03/2017	$118.53
	FORMS AND SUPPLY - AOPD	08/03/2017	$34.78
	CITY-SUMTER-BILL-PMNTS	08/16/2017	$126.78
	FORMS AND SUPPLY - AOPD	08/15/2017	$22.22
	AMAZON MKTPLACE PMTS	08/17/2017	$111.43
	AMAZON MKTPLACE PMTS	08/16/2017	$78.88
	FORMS AND SUPPLY - AOPD	08/15/2017	$13.46
	AMAZON MKTPLACE PMTS	08/16/2017	$176.48
	FORMS AND SUPPLY - AOPD	08/14/2017	$46.40
	FORMS AND SUPPLY - AOPD	08/14/2017	$19.12
	Amazon.com	08/13/2017	$111.77
	FORMS AND SUPPLY - AOPD	08/14/2017	$25.34
	CITY OF CAMDEN WEB	08/11/2017	$190.43
	CITY-SUMTER-BILL-PMNTS	08/11/2017	$139.20
	CITY-SUMTER-BILL-PMNTS	08/11/2017	$308.87
	AMAZON MKTPLACE PMTS	08/14/2017	$30.99
	FORMS AND SUPPLY - AOPD	08/14/2017	$75.63
	FORMS AND SUPPLY - AOPD	08/16/2017	$60.50
	PSI SERVICES	08/17/2017	$425.00
	DISPLAYS2GO	08/19/2017	$231.84
	Amazon.com	08/21/2017	$192.94
	PIGGLY WIGGLY 91	08/21/2017	$175.58
	Amazon.com	08/24/2017	$26.72
	FORMS AND SUPPLY - AOPD	08/03/2017	$59.51
	FORMS AND SUPPLY - AOPD	08/03/2017	$160.11
	FORMS AND SUPPLY - AOPD	08/03/2017	$10.24
	FORMS AND SUPPLY - AOPD	08/03/2017	$27.51
	FORMS AND SUPPLY - AOPD	08/15/2017	$375.02
	FORMS AND SUPPLY - AOPD	08/15/2017	$106.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	FORMS AND SUPPLY - AOPD	08/14/2017	$21.09
	FORMS AND SUPPLY - AOPD	08/14/2017	$98.79
	FORMS AND SUPPLY - AOPD	08/14/2017	$153.20
	FORMS AND SUPPLY - AOPD	08/14/2017	$15.96
	FORMS AND SUPPLY - AOPD	08/25/2017	$53.37
	FTC IVR	08/28/2017	$82.73
	FTC IVR	08/28/2017	$214.94
	FTC IVR	08/28/2017	$85.03
	US INK AND TONER	08/28/2017	$763.71
	CITY OF CAMDEN WEB	08/28/2017	$397.30
	CITY OF CAMDEN WEB	08/28/2017	$138.15
	DTV DIRECTV SERVICE	08/29/2017	$129.30
	SPEEDPAY:DUKE-ENERGY	08/30/2017	$894.16
	CREDIT PURCHASE BALANCE	08/04/2017	$303.94
	SPEEDPAY:DUKE-ENERGY	08/30/2017	$220.66
	SPEEDPAY:DUKE-ENERGY	08/30/2017	$355.70
	CREDIT PURCHASE BALANCE	08/04/2017	$242.52
	CREDIT PURCHASE BALANCE	08/04/2017	$323.54
	CREDIT PURCHASE BALANCE	08/05/2017	$129.30
	CREDIT PURCHASE BALANCE	08/05/2017	$162.05
	FORMS AND SUPPLY - AOPD	08/14/2017	$146.79
			$18,740.68
DIANA M SPANN	AMAZON MKTPLACE PMTS	08/16/2017	$6.59
			$6.59
DIANE M SCHROEDER	AMAZON MKTPLACE PMTS	07/31/2017	$442.72
	GENCO CHEMICALS	08/03/2017	$36.57
	GENCO CHEMICALS	08/03/2017	$8.51
	GENCO CHEMICALS	08/03/2017	$61.84
	GENCO CHEMICALS	08/03/2017	$25.84
	FTC INTERNET WEB PORTAL	08/07/2017	$171.29
	FTC INTERNET WEB PORTAL	08/07/2017	$134.79
	CITY OF GEORGETOWN	08/08/2017	$49.30
	FTC INTERNET WEB PORTAL	08/07/2017	$44.95
	FTC INTERNET WEB PORTAL	08/07/2017	$44.95
	FSI SANTEE COOPER	08/09/2017	$135.49
	FSI FRONTIER	08/09/2017	$175.81
	TOWN OF KINGSTREE	08/09/2017	$60.33
	FSI SANTEE COOPER	08/09/2017	$203.25
	TOWN OF KINGSTREE	08/09/2017	$71.69
	TOWN OF KINGSTREE	08/09/2017	$37.75
	TOWN OF KINGSTREE	08/09/2017	$124.00
	WASTE INDUSTRIES BILLER	08/16/2017	$274.56
	WAL-MART #4664	08/16/2017	$149.29
	WASTE INDUSTRIES BILLER	08/16/2017	$82.88
	SPEEDPAY:DUKE-ENERGY	08/11/2017	$417.96
	HORRY TELEPHONE COOPERATI	08/16/2017	$73.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	HORRY TELEPHONE COOPERATI	08/16/2017	$24.78
	HORRY TELEPHONE COOPERATI	08/16/2017	$16.52
	HORRY TELEPHONE COOPERATI	08/16/2017	$48.76
	SOUTHEASTERN PAPER GRO	08/17/2017	$64.63
	CAN CANONBUSSOL CBS	08/18/2017	$5.06
	STAPLS0158634134000002	08/18/2017	$62.60
	STAPLS0158634279000002	08/18/2017	$109.32
	FORMS AND SUPPLY - AOPD	08/18/2017	$45.66
	FORMS AND SUPPLY - AOPD	08/18/2017	$50.86
	FORMS AND SUPPLY - AOPD	08/18/2017	$75.41
	US INK AND TONER	08/24/2017	$628.51
	SPEEDPAY:DUKE-ENERGY	08/24/2017	$857.02
	GENCO CHEMICALS	08/24/2017	$1,134.26
	GENCO CHEMICALS	08/24/2017	$212.17
	GRAND STRAND WATER&SEWER	08/29/2017	$102.50
	GRAND STRAND WATER&SEWER	08/29/2017	$153.76
			$6,418.73
DIANNA E MCLINDEN	WALMART.COM 8009666546	07/31/2017	$63.96
	FORMS AND SUPPLY - AOPD	07/31/2017	$79.74
	STAPLES DIRECT	08/03/2017	$115.55
	OFFICE DEPOT #1214	08/10/2017	$207.34
	BEST BUY 00002709	08/17/2017	$185.72
	AMAZON MKTPLACE PMTS	08/21/2017	$89.85
	FORMS AND SUPPLY - AOPD	07/31/2017	$14.14
	AMAZON MKTPLACE PMTS	08/25/2017	$131.80
	BEST BUY 00002709	08/25/2017	$371.44
	AMAZON MKTPLACE PMTS	08/25/2017	$30.95
	AMAZON MKTPLACE PMTS	08/28/2017	$27.03
			$1,317.52
DIANNE M GRAHAM	ANDERSON ELEC CITY UTI	08/03/2017	$21.16
	ANDERSON ELEC CITY UTI	08/03/2017	$124.50
	ANDERSON ELEC CITY UTI	08/03/2017	$330.12
	FARMERS FURNITURE 96	08/03/2017	$1,343.92
	ANDERSON ELEC CITY UTI	08/03/2017	$71.06
	COMBINED UTILITY SYSTEM	08/08/2017	$2,009.44
	SMK SURVEYMONKEY.COM	08/08/2017	$26.00
	COMBINED UTILITY SYSTEM	08/08/2017	$234.85
	MICHAELS STORES 1585	08/10/2017	$102.71
	FORT-HILL-NG-BILL-PMNT	08/11/2017	$18.81
	ATT CONS PHONE PMT	08/12/2017	$12.14
	ATT CONS PHONE PMT	08/12/2017	$42.84
	YP ADVERTISING PYMNT	08/22/2017	$164.00
	SENECA LIGHT & WATER	08/22/2017	$1,970.43
	SPEEDPAY:DUKE-ENERGY	08/23/2017	$229.01
	SPEEDPAY:DUKE-ENERGY	08/23/2017	$596.24
	SPEEDPAY:DUKE-ENERGY	08/23/2017	$1,751.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	ATT CONS PHONE PMT	08/26/2017	$159.65
	SENECA LIGHT & WATER	08/22/2017	$284.65
	FARMERS FURNITURE 64	08/29/2017	$1,303.69
	PIEDMONTNG/SPEEDPAY	08/31/2017	$27.89
	PIEDMONTNG/SPEEDPAY	08/31/2017	$58.42
	PIEDMONTNG/SPEEDPAY	08/31/2017	$29.46
	PIEDMONTNG/SPEEDPAY	08/31/2017	$54.93
			$10,967.82
DONNA M HAMMOND	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/03/2017	$26.00
	SLED BACKGROUND CHE	08/03/2017	$26.00
	SLED BACKGROUND CHE	08/14/2017	$26.00
			$104.00
DUSTIN T MARCHBANKS	PUBLIX #563	07/31/2017	$7.18
	WM SUPERCENTER #396	08/01/2017	$458.76
	PITNEY BOWES PI	08/03/2017	$186.60
	US INK AND TONER	08/03/2017	$710.41
	FORMS AND SUPPLY - AOPD	08/02/2017	$84.34
	FORMS AND SUPPLY - AOPD	08/03/2017	$287.83
	VISTAPR VistaPrint.com	08/08/2017	$115.21
	FORMS AND SUPPLY - AOPD	08/16/2017	$96.30
	FORMS AND SUPPLY - AOPD	08/16/2017	$40.87
	FORMS AND SUPPLY - AOPD	08/16/2017	$153.55
	FORMS AND SUPPLY - AOPD	08/18/2017	$85.16
	The Journal	08/22/2017	$121.09
	FORMS AND SUPPLY - AOPD	08/24/2017	$427.14
	FORMS AND SUPPLY - AOPD	08/18/2017	$6.73
	WALMART.COM 8009666546	08/30/2017	$6.72
	US INK AND TONER	08/30/2017	$892.71
	WALMART.COM 8009666546	08/30/2017	$6.72
	WALMART.COM 8009666546	08/30/2017	$6.72
	WALMART.COM 8009666546	08/30/2017	$6.72
	FORMS AND SUPPLY - AOPD	08/29/2017	$287.83
	WALMART.COM 8009666546	08/30/2017	$6.72
	WALMART.COM 8009666546	08/30/2017	$6.72
	WALMART.COM 8009666546	08/30/2017	$6.72
	WALMART.COM 8009666546	08/30/2017	$6.72
	WALMART.COM 8009666546	08/30/2017	$6.72
	WALMART.COM 8009666546	08/30/2017	$6.72
	WALMART.COM 8009666546	08/30/2017	$6.72
	VISTAPR VistaPrint.com	08/08/2017	$42.16
			$4,084.51
ELIZABETH M WADE	FORMS AND SUPPLY - AOPD	08/04/2017	$214.22
	FORMS AND SUPPLY - AOPD	08/03/2017	$70.74

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH M WADE	FORMS AND SUPPLY - AOPD	08/10/2017	$129.57
	FORMS AND SUPPLY - AOPD	08/09/2017	$76.41
	FORMS AND SUPPLY - AOPD	08/17/2017	$29.20
	FORMS AND SUPPLY - AOPD	08/10/2017	$29.20
			$549.34
ETHEL B MCCLEARY	US INK AND TONER	08/09/2017	$214.25
			$214.25
EVA M JOHNSON	DOLLAR TREE	08/23/2017	$66.96
	DOLLAR TREE	08/23/2017	$73.26
	WAL-MART #2214	08/23/2017	$203.08
			$343.30
FELICIA D WILLIAMS	PUBLIX #506	08/04/2017	$206.81
	US FOODS 5D	08/07/2017	$942.60
	BI-LO #5802	08/16/2017	$402.29
	WM SUPERCENTER #4420	08/25/2017	$514.18
	US FOODS 5D	08/28/2017	$938.98
			$3,004.86
FELICIA G MACK	AT&T PAYMENT	08/01/2017	$1,859.45
	ANSWERLIVE, LLC	08/01/2017	$31.80
	AT&T PAYMENT	08/02/2017	$613.42
	SPARTANBURG-WATER-PMNT	08/02/2017	$37.19
	SPARTANBURG-WATER-PMNT	08/08/2017	$33.13
	ATT CONS PHONE PMT	08/09/2017	$126.94
	ATT BILL PAYMENT	08/09/2017	$10.33
	SPARTANBURG-WATER-PMNT	08/08/2017	$508.73
	AT&T PAYMENT	08/08/2017	$43.42
	AT&T PAYMENT	08/08/2017	$246.61
	AT&T PAYMENT	08/09/2017	$245.13
	ATT CONS PHONE PMT	08/10/2017	$290.22
	ATT CONS PHONE PMT	08/29/2017	$141.42
	AT&T PAYMENT	08/29/2017	$1,918.57
	AT&T PAYMENT	08/29/2017	$132.03
	ANSWERLIVE, LLC	08/30/2017	$37.10
	AT&T PAYMENT	08/30/2017	$45.25
	AT&T PAYMENT	08/30/2017	$246.53
	AT&T PAYMENT	08/30/2017	$626.04
			$7,193.31
FELICIA L WILLIAMS	CAN CANONBUSSOL CBS	08/02/2017	$77.88
	CAN CANONBUSSOL CBS	08/02/2017	$41.58
	SPOK INC	08/18/2017	$41.86
	FORMS AND SUPPLY - AOPD	08/22/2017	$120.43
			$281.75
FRED R FREEMAN	BI-LO GROCERY #5097	07/31/2017	$78.04
	INGLES MARKETS #94	08/07/2017	$72.03

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FRED R FREEMAN	BI-LO GROCERY #5419	08/14/2017	$75.46
	INGLES MARKETS #94	08/28/2017	$57.17
			$282.70
FREDA W HARRIS	CITY OF ROCK HILL	08/03/2017	$221.16
	CITY OF ROCK HILL	08/03/2017	$516.41
	ATT BILL PAYMENT	08/02/2017	$112.23
	CITY OF ROCK HILL	08/03/2017	$516.42
	ATT BILL PAYMENT	08/02/2017	$40.96
	CITY OF ROCK HILL	08/10/2017	$1,315.56
	CITY OF ROCK HILL	08/10/2017	$219.02
	CITY OF ROCK HILL	08/10/2017	$1,315.55
	COMPORIUM-RHTC	08/09/2017	$89.23
	COMPORIUM-RHTC	08/09/2017	$12.03
	Lancaster Water & Sewer D	08/09/2017	$393.63
			$4,752.20
FREDRICKA WIGGS	Amazon.com	08/02/2017	$48.58
	AMAZON MKTPLACE PMTS	08/02/2017	$31.57
	Amazon.com	08/02/2017	$90.45
	MSC	08/04/2017	$134.72
	FORMS AND SUPPLY - AOPD	08/07/2017	$35.62
	FORMS AND SUPPLY - AOPD	08/07/2017	$228.11
	FORMS AND SUPPLY - AOPD	08/07/2017	$77.36
	DADE PAPER ATLANTA	08/09/2017	$407.04
	US INK AND TONER	08/16/2017	$439.34
	IBI - SUPPLYWORKS #2251	08/14/2017	$245.45
	FORMS AND SUPPLY - AOPD	08/14/2017	$58.10
	STAPLS7181506831000001	08/15/2017	$149.48
	FORMS AND SUPPLY - AOPD	08/16/2017	$84.63
	CARF INTERNATIONAL	08/17/2017	$193.00
	FORMS AND SUPPLY - AOPD	08/16/2017	$28.25
	FORMS AND SUPPLY - AOPD	08/16/2017	$58.10
	FORMS AND SUPPLY - AOPD	08/16/2017	$54.77
	FORMS AND SUPPLY - AOPD	08/18/2017	$5.93
	FORMS AND SUPPLY - AOPD	08/18/2017	$58.10
	FORMS AND SUPPLY - AOPD	08/18/2017	$92.71
	IBI - SUPPLYWORKS #2251	08/18/2017	$165.46
	STAPLS7180237252000001	08/22/2017	$86.18
	FORMS AND SUPPLY - AOPD	08/16/2017	$27.17
	FORMS AND SUPPLY - AOPD	08/16/2017	$5.03
	IBI - SUPPLYWORKS #2251	08/23/2017	$48.84
	IBI - SUPPLYWORKS #2251	08/28/2017	$386.95
	IBI - SUPPLYWORKS #2251	08/18/2017	$166.48
	IBI - SUPPLYWORKS #2251	08/18/2017	$130.70
	IBI - SUPPLYWORKS #2251	08/28/2017	$318.06
			$3,856.18

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
G STEVE MARCHBANKS	ANDERSON MECHANICAL	08/15/2017	$32.95
	LOWES #01635	08/25/2017	$85.64
			$118.59
GARRETTE J PATTERSON	LOWES #01075	07/31/2017	$214.92
	COASTAL SANITARY SUPPLY	08/09/2017	$335.17
	WM SUPERCENTER #1829	08/15/2017	$32.37
	LOWES #01120	08/19/2017	$77.31
	WAL-MART #0621	08/21/2017	$36.47
	WAL-MART #2703	08/23/2017	$90.88
	WAL-MART #0630	08/24/2017	$3.23
	WAL-MART #2703	08/24/2017	$57.76
	WM SUPERCENTER #1829	08/15/2017	$33.02
			$881.13
GEORGE A WILSON	LOWES #01705	08/02/2017	$24.43
	LOWES #01705	08/02/2017	$32.81
	LOWES #01705	08/24/2017	$13.04
			$70.28
GEORGE D NICHOLS	AMAZON MKTPLACE PMTS	08/02/2017	$330.86
	0184 ALL PHASE	08/01/2017	$598.84
	AMAZON MKTPLACE PMTS	08/02/2017	$314.37
	FORMS AND SUPPLY - AOPD	08/01/2017	$38.48
	FORMS AND SUPPLY - AOPD	08/04/2017	$1,366.89
	LOWES #00728	08/08/2017	$45.45
	WM SUPERCENTER #644	08/08/2017	$6.23
	WM SUPERCENTER #644	08/08/2017	$36.00
	0184 ALL PHASE	08/08/2017	$171.20
	FORMS AND SUPPLY - AOPD	08/09/2017	$206.04
	FORMS AND SUPPLY - AOPD	08/11/2017	$83.63
	FORMS AND SUPPLY - AOPD	08/09/2017	$333.65
	FORMS AND SUPPLY - AOPD	08/14/2017	$9.81
	AMAZON MKTPLACE PMTS	08/13/2017	$197.76
	AMAZON MKTPLACE PMTS	08/10/2017	$166.32
	FORMS AND SUPPLY - AOPD	08/11/2017	$408.79
	FORMS AND SUPPLY - AOPD	08/16/2017	$23.63
	FORMS AND SUPPLY - AOPD	08/18/2017	$173.81
	CARSTENS INC	08/22/2017	$49.65
	FORMS AND SUPPLY - AOPD	08/21/2017	$399.56
	FORMS AND SUPPLY - AOPD	08/25/2017	$237.25
	FORMS AND SUPPLY - AOPD	08/25/2017	$323.47
	FORMS AND SUPPLY - AOPD	08/28/2017	$6.09
	FORMS AND SUPPLY - AOPD	08/29/2017	$32.68
	FORMS AND SUPPLY - AOPD	08/29/2017	$6.09
			$5,566.55
GINGER G HARDEE	AMAZON MKTPLACE PMTS	08/17/2017	$287.90
	US INK AND TONER	08/18/2017	$554.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GINGER G HARDEE	US INK AND TONER	08/18/2017	$534.15
			$1,376.55
GINGER J QUEEN	L2G SPARTANBURG FARP	08/01/2017	$100.00
	AMAZON MKTPLACE PMTS	08/09/2017	$8.19
	AMAZON MKTPLACE PMTS	08/11/2017	$75.88
	CAN CANONBUSSOL CBS	08/12/2017	$61.46
	AMAZON MKTPLACE PMTS	08/10/2017	$24.95
	CAN CANONBUSSOL CBS	08/12/2017	$41.74
	CAN CANONBUSSOL CBS	08/12/2017	$54.83
	CAN CANONBUSSOL CBS	08/12/2017	$46.64
	AMAZON MKTPLACE PMTS	08/11/2017	$213.48
	CAN CANONBUSSOL CBS	08/12/2017	$59.09
	CAN CANONBUSSOL CBS	08/12/2017	$85.16
	AMAZON MKTPLACE PMTS	08/11/2017	$122.88
	CAN CANONBUSSOL CBS	08/12/2017	$43.69
	CAN CANONBUSSOL CBS	08/12/2017	$48.74
	CAN CANONBUSSOL CBS	08/12/2017	$31.87
	CAN CANONBUSSOL CBS	08/12/2017	$12.94
	REPUBLIC SERVICES TRASH	08/24/2017	$269.00
	Amazon.com	08/25/2017	$59.20
			$1,359.74
GLENDA D SHANK	FORMS AND SUPPLY - AOPD	07/31/2017	$25.86
	FORMS AND SUPPLY - AOPD	07/31/2017	$92.56
	ATT BILL PAYMENT	08/09/2017	$284.00
	FORMS AND SUPPLY - AOPD	08/08/2017	$307.24
	SPIRIT COMMUNICATIONS	08/10/2017	$66.95
	FORMS AND SUPPLY - AOPD	08/10/2017	$35.61
	OTC BRANDS, INC.	08/09/2017	$26.99
	AMERICAN SCREENING CORP	08/17/2017	$340.00
	FORMS AND SUPPLY - AOPD	08/17/2017	$436.16
	FORMS AND SUPPLY - AOPD	08/22/2017	$29.58
	PITNEY BOWES PI	08/26/2017	$195.50
	FORMS AND SUPPLY - AOPD	08/22/2017	$123.07
	SMITH RUBBER STAMP & SEAL	08/28/2017	$139.35
	HOME TELECOM	08/28/2017	$1,213.98
	FORMS AND SUPPLY - AOPD	08/29/2017	$27.11
	FORMS AND SUPPLY - AOPD	08/29/2017	$202.31
			$3,546.27
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	08/02/2017	$58.10
	FORMS AND SUPPLY - AOPD	08/02/2017	$23.08
	FORMS AND SUPPLY - AOPD	08/02/2017	$10.76
	FORMS AND SUPPLY - AOPD	08/02/2017	$115.30
			$207.24
GRACE C SCOTT	FORMS AND SUPPLY - AOPD	08/08/2017	$87.16
	FORMS AND SUPPLY - AOPD	08/08/2017	$33.24

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GRACE C SCOTT	FORMS AND SUPPLY - AOPD	08/08/2017	$101.68
			$222.08
GREG K CRUZ	CMC BUILDING SUPPLY INC	08/01/2017	$7.42
	WM SUPERCENTER #627	08/08/2017	$19.70
	WAL-MART #0627	08/22/2017	$3.98
	AGRI SUPPLY - FLORENCE	08/23/2017	$17.26
	LOWES #01120	08/24/2017	$40.45
	LOWES #01120	08/24/2017	$32.37
	LOWES #01120	08/24/2017	$839.09
	LOWES #01120	08/24/2017	$25.83
	MOSELEY OUTDOOR POWER EQ	08/29/2017	$29.26
	AMAZON MKTPLACE PMTS	08/30/2017	$21.15
			$1,036.51
GROVER E HOLLOMAN	LOWES #00626	07/31/2017	$183.41
	Amazon.com	08/13/2017	$14.06
	SIMPSONS ACE HDWE	08/10/2017	$7.75
			$205.22
GWENDOLYN SCOTT	BI-LO GROCERY #5065	08/07/2017	$406.98
	US FOODS 5D	08/10/2017	$955.39
	US FOODS 5D	08/10/2017	$13.66
	BI-LO GROCERY #5578	08/17/2017	$517.73
	SUMTER IGA WESMARK	08/18/2017	$179.80
	US FOODS 5D	08/28/2017	$945.61
	US FOODS 5D	08/28/2017	$13.66
			$3,032.83
HENRY W HITE	LOWES #00433	08/08/2017	$15.64
	THE HOME DEPOT #1110	08/08/2017	$194.49
	LOWES #00433	08/08/2017	$69.18
	LOWES #00433	08/08/2017	$2.06
	SOUTHERN LOCK	08/18/2017	$92.99
	LOWES #00433	08/18/2017	$141.58
	SQ DAVID HUTCHINS GOSQ.C	08/21/2017	$150.00
	DOIUBLE O ENTERPRISES	08/25/2017	$945.58
	SOUTHERN LOCK	08/28/2017	$64.83
			$1,676.35
HEYWARD ANDERSON	RITE AID STORE - 11582	08/04/2017	$7.54
	SMITH RUBBER STAMP & SEAL	08/04/2017	$56.16
	SMITH RUBBER STAMP & SEAL	08/04/2017	$2.70
	SMITH RUBBER STAMP & SEAL	08/04/2017	$28.08
	WALMART.COM 8009666546	08/07/2017	$21.55
	LOWES #03026	08/16/2017	$14.13
	WM SUPERCENTER #4506	08/16/2017	$35.43
	WAL-MART #4506	08/10/2017	$38.17
	WM SUPERCENTER #4506	08/14/2017	$64.16
	LOWES #00433	08/17/2017	$7.06

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	AMAZON MKTPLACE PMTS	08/17/2017	$28.58
	WAL-MART #4506	08/22/2017	$38.52
	SMITH RUBBER STAMP & SEAL	08/24/2017	$56.16
	WAL-MART #4506	08/24/2017	$19.26
	DOLLAR GENERAL 15339	08/25/2017	$25.11
	WAL-MART #4506	08/29/2017	$48.49
	WAL-MART #4506	08/29/2017	$52.80
	WAL-MART #4506	08/29/2017	$16.17
	WAL-MART #4506	08/30/2017	$19.26
	WAL-MART #4506	08/30/2017	$3.87
	WAL-MART #4506	08/30/2017	$19.19
	WAL-MART #4506	08/30/2017	$2.16
	WAL-MART #4506	08/30/2017	$19.06
	WAL-MART #4506	08/30/2017	$1.08
	WAL-MART #4506	08/30/2017	$8.99
			$633.68
HEYWARD T BROWN	SIMPSONS ACE HDWE	08/24/2017	$11.86
	SIMPSONS ACE HDWE	08/24/2017	$9.70
	LOWES #00626	08/24/2017	$61.52
			$83.08
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	08/10/2017	$53.38
	FORMS AND SUPPLY - AOPD	08/10/2017	$67.86
			$121.24
JACQUELINE D MCDONALD	PUBLIX #563	08/02/2017	$51.95
	WM SUPERCENTER #396	08/03/2017	$471.29
	WAL-MART #0396	08/09/2017	$19.62
	WM SUPERCENTER #396	08/11/2017	$137.56
	WM SUPERCENTER #396	08/15/2017	$148.27
	WM SUPERCENTER #396	08/17/2017	$107.47
	WAL-MART #0396	08/22/2017	$21.90
	WAL-MART #0396	08/24/2017	$127.38
	PUBLIX #563	08/30/2017	$43.99
	WAL-MART #0396	08/30/2017	$88.36
			$1,217.79
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	08/02/2017	$8.86
	FORMS AND SUPPLY - AOPD	08/21/2017	$14.23
	FORMS AND SUPPLY - AOPD	08/21/2017	$22.30
			$45.39
JAMES E CHAPMAN	PUBLIX #563	08/01/2017	$28.16
	WM SUPERCENTER #396	08/09/2017	$148.44
	PUBLIX #563	08/09/2017	$53.15
			$229.75
JAMES K KRISTIN	WM SUPERCENTER #2806	08/15/2017	$276.49
			$276.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M POPE	AIKEN ELECTRICAL WHOLESAS	07/31/2017	$184.73
			$184.73
JAMES T BREWTON	WM SUPERCENTER #1035	07/31/2017	$10.57
	FOOD LION #2661	08/01/2017	$10.42
	WM SUPERCENTER #1035	08/16/2017	$347.10
	WM SUPERCENTER #1035	08/15/2017	$22.91
			$391.00
JAMES W EDWARDS	AMAZON MKTPLACE PMTS	07/31/2017	$313.50
	J WILBUR COLLINS & CO	08/02/2017	$688.20
	AMAZON MKTPLACE PMTS	08/03/2017	$206.91
	AMAZON MKTPLACE PMTS	08/07/2017	$114.95
	TRACTOR SUPPLY #1521	08/14/2017	$41.01
	ULINE SHIP SUPPLIES	08/12/2017	$93.00
	LOWES #01066	08/11/2017	$23.76
	LOWES #03026	08/28/2017	$13.80
	J WILBUR COLLINS & CO	08/28/2017	$577.33
			$2,072.46
JAMES W PITTS	CVS/PHARMACY #03541	08/18/2017	$23.39
			$23.39
JASON M LANGSTON	NAPA AUTO PARTS 0000508	08/09/2017	$19.61
	NAPA AUTO PARTS 0000508	08/09/2017	$3.91
	JAMES AUTO REPAIR AND TOW	08/22/2017	$189.17
	NAPA AUTO PARTS 0000508	08/24/2017	$3.71
	DILMAR OIL COMPANY	08/24/2017	$605.16
	NAPA AUTO PARTS 0000508	08/24/2017	$4.28
	NAPA AUTO PARTS 0000508	08/24/2017	$4.28
			$830.12
JEANETTE P HAYNES	FORMS AND SUPPLY - AOPD	08/02/2017	$116.95
	FORMS AND SUPPLY - AOPD	08/04/2017	$4.02
	FORMS AND SUPPLY - AOPD	08/03/2017	$49.54
	FORMS AND SUPPLY - AOPD	08/02/2017	$107.69
	FORMS AND SUPPLY - AOPD	08/03/2017	$71.43
			$349.63
JENIFER SHARPE	LOWES #01066	08/16/2017	$38.80
	CAN CANONBUSSOL CBS	08/10/2017	$160.41
	CAN CANONBUSSOL CBS	08/10/2017	$746.33
	CAN CANONBUSSOL CBS	08/10/2017	$120.29
	CAN CANONBUSSOL CBS	08/10/2017	$441.30
	CAN CANONBUSSOL CBS	08/24/2017	$282.74
	CAN CANONBUSSOL CBS	08/24/2017	$209.97
	CAN CANONBUSSOL CBS	08/24/2017	$49.12
	CAN CANONBUSSOL CBS	08/24/2017	$404.91
	CAN CANONBUSSOL CBS	08/24/2017	$182.25
	CAN CANONBUSSOL CBS	08/24/2017	$8.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENIFER SHARPE	CAN CANONBUSSOL CBS	08/24/2017	$45.39
	CAN CANONBUSSOL CBS	08/24/2017	$126.17
	CAN CANONBUSSOL CBS	08/25/2017	$13.46
	CAN CANONBUSSOL CBS	08/25/2017	$10.00
	CAN CANONBUSSOL CBS	08/25/2017	$91.63
	CAN CANONBUSSOL CBS	08/25/2017	$1.74
			$2,933.01
JENNIFER H RUCKER	XEROX CORPORATION/RBO	08/04/2017	$293.28
	US INK AND TONER	08/23/2017	$610.88
			$904.16
JOAN G MITCHELL	FORMS AND SUPPLY - AOPD	08/02/2017	$69.72
	FORMS AND SUPPLY - AOPD	08/02/2017	$100.40
	FORMS AND SUPPLY - AOPD	08/02/2017	$76.16
	US INK AND TONER	08/30/2017	$237.28
			$483.56
JOANNE P MELTON	NPDB NPDB.HRSA.GOV	08/02/2017	$2.00
	AMA CREDENTIALING	08/04/2017	$17.00
			$19.00
JOANNE W SPIVEY	FORMS AND SUPPLY - AOPD	08/04/2017	$87.16
	FORMS AND SUPPLY - AOPD	08/16/2017	$41.58
	FORMS AND SUPPLY - AOPD	08/28/2017	$6.43
			$135.17
JOEL K BROGDON	LOWES #00433	07/31/2017	$5.59
	LOWES #00433	07/31/2017	$40.13
	LOWES #00433	08/12/2017	$8.86
	THE HOME DEPOT #1110	08/21/2017	$92.08
	LOWES #00433	08/24/2017	$11.66
			$158.32
JONNI VINCENT	IBT IIS FINGERPRINT COM	08/01/2017	$50.50
	IBT IIS FINGERPRINT COM	08/14/2017	$50.50
	IBT IIS FINGERPRINT COM	08/22/2017	$50.50
	IBT IIS FINGERPRINT COM	08/24/2017	$50.50
			$202.00
JOYCE DAVIS	LONGS DRUGS MILLWOOD	08/28/2017	$60.85
			$60.85
JUDY HICKS	FORMS AND SUPPLY - AOPD	07/31/2017	$370.76
	COMCAST OF AUGUSTA	08/03/2017	$91.17
	WM SUPERCENTER #4487	08/02/2017	$119.90
	IBI - SUPPLYWORKS #2251	08/03/2017	$592.06
	IBI - SUPPLYWORKS #2251	08/08/2017	$126.55
	CAN CANONBUSSOL CBS	08/16/2017	$288.94
	QUILL CORPORATION	08/16/2017	$229.23
	Staples Inc - VT	08/16/2017	$1,157.99
	ATT CONS PHONE PMT	08/16/2017	$169.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	CAN CANONBUSSOL CBS	08/12/2017	$407.41
	CAN CANONBUSSOL CBS	08/12/2017	$461.81
	CAN CANONBUSSOL CBS	08/12/2017	$497.51
	ATT CONS PHONE PMT	08/14/2017	$764.40
	SPIRIT COMMUNICATIONS EB	08/15/2017	$13.24
	ATT CONS PHONE PMT	08/16/2017	$298.67
	ATT CONS PHONE PMT	08/16/2017	$63.00
	ATT CONS PHONE PMT	08/16/2017	$130.78
	ATT CONS PHONE PMT	08/14/2017	$85.37
	CAN CANONBUSSOL CBS	08/12/2017	$864.34
	STAPLS7181700419000001	08/17/2017	$633.92
	FORMS AND SUPPLY - AOPD	08/16/2017	$692.64
	WM SUPERCENTER #4487	08/18/2017	$11.52
	IBI - SUPPLYWORKS #2251	08/17/2017	$107.96
	OTC BRANDS, INC.	08/17/2017	$398.71
	QUILL CORPORATION	08/16/2017	$229.23
	QUILL CORPORATION	08/16/2017	$229.22
	OFFICE DEPOT #1214	08/23/2017	$323.99
	CAN CANONBUSSOL CBS	08/26/2017	$137.03
	CAN CANONBUSSOL CBS	08/26/2017	$383.36
	CAN CANONBUSSOL CBS	08/26/2017	$275.68
	CAN CANONBUSSOL CBS	08/26/2017	$575.64
	FORMS AND SUPPLY - AOPD	07/31/2017	$370.76
	FORMS AND SUPPLY - AOPD	07/31/2017	$370.77
	ATT CONS PHONE PMT	08/16/2017	$134.95
	ATT CONS PHONE PMT	08/16/2017	$114.95
	ATT CONS PHONE PMT	08/16/2017	$114.95
	FORMS AND SUPPLY - AOPD	07/31/2017	$38.59
	FORMS AND SUPPLY - AOPD	07/31/2017	$38.59
	FORMS AND SUPPLY - AOPD	07/31/2017	$38.57
			$11,953.55
JULIA L MATTHEWS	FORMS AND SUPPLY - AOPD	08/25/2017	$78.00
	FORMS AND SUPPLY - AOPD	08/24/2017	$5.85
	FORMS AND SUPPLY - AOPD	08/24/2017	$97.25
			$181.10
JULIA M WILLIAMS	FORMS AND SUPPLY - AOPD	08/01/2017	$116.21
	FORMS AND SUPPLY - AOPD	08/16/2017	$52.66
	FORMS AND SUPPLY - AOPD	08/16/2017	$55.04
			$223.91
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	08/02/2017	$172.76
	FORMS AND SUPPLY - AOPD	08/02/2017	$31.32
	FORMS AND SUPPLY - AOPD	08/02/2017	$40.82
			$244.90
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	08/11/2017	$20.62
	FORMS AND SUPPLY - AOPD	08/18/2017	$31.03

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	08/11/2017	$9.13
			$60.78
KELLI J JOHNSON	FORMS AND SUPPLY - AOPD	08/15/2017	$21.25
	FORMS AND SUPPLY - AOPD	08/10/2017	$171.84
	FORMS AND SUPPLY - AOPD	08/10/2017	$16.28
	FORMS AND SUPPLY - AOPD	08/10/2017	$6.81
	FORMS AND SUPPLY - AOPD	08/10/2017	$3.30
	WAL-MART #1030	08/22/2017	$23.60
	WAL-MART #1030	08/22/2017	$35.24
			$278.32
KELLY K WALDROP	PIEDMONTNG/SPEEDPAY	08/02/2017	$6.02
	PIEDMONTNG/SPEEDPAY	08/02/2017	$14.88
	GREENVILLE WATER SYSTEM	08/01/2017	$24.27
	PIEDMONTNG/SPEEDPAY	08/02/2017	$12.78
	PIEDMONTNG/SPEEDPAY	08/02/2017	$11.90
	PIEDMONTNG/SPEEDPAY	08/02/2017	$12.78
	SPEEDPAY:DUKE-ENERGY	08/02/2017	$75.51
	SPEEDPAY:DUKE-ENERGY	08/02/2017	$51.59
	SPEEDPAY:DUKE-ENERGY	08/02/2017	$93.18
	SPEEDPAY:DUKE-ENERGY	08/02/2017	$54.74
	SPEEDPAY:DUKE-ENERGY	08/02/2017	$87.66
	SPEEDPAY:DUKE-ENERGY	08/02/2017	$68.85
	CRUCIAL.COM	08/09/2017	$139.88
	AMAZON.COM AMZN.COM/BILL	08/11/2017	$63.09
	SPEEDPAY:DUKE-ENERGY	08/11/2017	$222.09
	PSYCHOLOGICAL ASSESSMENT	08/14/2017	$258.50
	GREENVILLE WATER SYSTEM	08/10/2017	$9.11
	SPEEDPAY:DUKE-ENERGY	08/11/2017	$59.93
	SPEEDPAY:DUKE-ENERGY	08/11/2017	$88.47
	SPEEDPAY:DUKE-ENERGY	08/11/2017	$82.08
	GREENVILLE WATER SYSTEM	08/10/2017	$9.11
	WCI WASTECONNECTIONSSC	08/10/2017	$178.50
	SPEEDPAY:DUKE-ENERGY	08/11/2017	$350.94
	AT&T PAYMENT	08/10/2017	$44.46
	SPEEDPAY:DUKE-ENERGY	08/11/2017	$83.83
	SPEEDPAY:DUKE-ENERGY	08/11/2017	$61.07
	AT&T PAYMENT	08/10/2017	$305.10
	AT&T PAYMENT	08/10/2017	$2,332.35
	SPEEDPAY:DUKE-ENERGY	08/11/2017	$96.50
	SPEEDPAY:DUKE-ENERGY	08/11/2017	$60.25
	SPEEDPAY:DUKE-ENERGY	08/24/2017	$7,575.37
	DISH NETWORK-ONE TIME	08/24/2017	$140.48
	SPEEDPAY:DUKE-ENERGY	08/02/2017	$267.24
			$12,942.51
KELLY V PRASUN	SLED BACKGROUND CHE	08/23/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY V PRASUN	SLED BACKGROUND CHE	08/23/2017	$26.00
	SLED BACKGROUND CHE	08/23/2017	$26.00
	SLED BACKGROUND CHE	08/24/2017	$26.00
			$104.00
KENNETH B COMALANDER	FAST SIGNS	07/31/2017	$48.60
	CMH #44 DV OF HAINES	08/01/2017	$66.09
	LOWES #02356	08/01/2017	$153.19
	PPG PAINTS 9389	08/01/2017	$71.60
	MOMAR, INC	08/03/2017	$145.95
	ALPINE SALES INC	08/07/2017	$74.30
	LOWES #02356	08/07/2017	$129.73
	LOWES #00433	08/07/2017	$27.01
	MANN TOOL AND SUPPLY	08/08/2017	$53.90
	LOWES #00433	08/09/2017	$18.31
	PALMETTO METAL PROD IN	08/16/2017	$450.00
	LOWES #01064	08/16/2017	$50.18
	LOWES #00433	08/16/2017	$12.72
	LOWES #00433	08/14/2017	$40.42
	PPG PAINTS 9389	08/17/2017	$47.63
	LOWES #00433	08/18/2017	$153.63
	LOWES #00433	08/21/2017	$57.59
	TUCKER MATERIALS INC	08/22/2017	$103.68
	PALMETTO METAL PROD IN	08/22/2017	$405.00
	PPG PAINTS 9389	08/22/2017	$53.11
	LOWES #00433	08/24/2017	$14.00
	THOMAS CONCRETE-COASTA	08/23/2017	$502.20
	STIER SUPPLY COMPANY	08/29/2017	$431.49
	PPG PAINTS 9389	08/29/2017	$105.84
	LOWES #00433	08/30/2017	$29.16
			$3,245.33
KERRY W HARTHUN	LOWES #00518	08/15/2017	$19.17
	LOWES #00518	08/18/2017	$93.22
	LOWES #00518	08/25/2017	$11.83
	LOWES #00518	08/18/2017	$3.94
	LOWES #00518	08/25/2017	$21.40
	LOWES #00518	08/25/2017	$2.45
			$152.01
KEYDRA L GREEN	AMAZON.COM AMZN.COM/BILL	08/18/2017	$228.00
			$228.00
KIM DUNCAN	WM SUPERCENTER #640	08/01/2017	$280.26
	WAL-MART #0640	08/08/2017	$334.66
	WAL-MART #0640	08/08/2017	$12.51
	WAL-MART #0640	08/08/2017	$7.33
	WM SUPERCENTER #640	08/01/2017	$6.20
	WM SUPERCENTER #640	08/15/2017	$340.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM DUNCAN	WM SUPERCENTER #640	08/15/2017	$15.43
	WAL-MART #0640	08/23/2017	$441.24
	WAL-MART #0640	08/23/2017	$6.21
	WAL-MART #2265	08/29/2017	$390.92
	WAL-MART #2265	08/29/2017	$15.24
			$1,850.36
KIMBERLY A WATSON	CAN CANONBUSSOL CBS	08/02/2017	$87.46
	CAN CANONBUSSOL CBS	08/02/2017	$23.02
	CAN CANONBUSSOL CBS	08/02/2017	$9.34
	CAN CANONBUSSOL CBS	08/02/2017	$6.48
	CAN CANONBUSSOL CBS	08/02/2017	$29.12
	CAN CANONBUSSOL CBS	08/02/2017	$8.51
	HEADSETS DIRECT, INC.	08/08/2017	$202.95
	SMITH RUBBER STAMP & SEAL	08/16/2017	$106.95
	FORMS AND SUPPLY - AOPD	08/09/2017	$149.09
	SPIRIT COMMUNICATIONS	08/11/2017	$1.34
	CAN CANONBUSSOL CBS	08/11/2017	$9.92
	ATT CONS PHONE PMT	08/12/2017	$47.03
	CAN CANONBUSSOL CBS	08/11/2017	$13.58
	FORMS AND SUPPLY - AOPD	08/10/2017	$57.15
	FORMS AND SUPPLY - AOPD	08/10/2017	$60.78
	ATT CONS PHONE PMT	08/12/2017	$210.01
	CAN CANONBUSSOL CBS	08/11/2017	$214.64
	CAN CANONBUSSOL CBS	08/11/2017	$18.90
	CAN CANONBUSSOL CBS	08/26/2017	$9.65
			$1,265.92
KOLONGI ROGERS	BEST BUY 00002709	08/08/2017	$48.59
	BEST BUY 00002709	08/08/2017	$21.59
	BEST BUY 00002709	08/08/2017	$323.99
	BEST BUY 00002709	08/08/2017	$37.79
	BEST BUY 00002709	08/08/2017	$48.59
	BEST BUY 00002709	08/08/2017	$124.17
	AMAZON MKTPLACE PMTS	08/14/2017	$276.93
	AMAZON MKTPLACE PMTS	08/18/2017	$25.60
			$907.25
LAQUANDRA L NATHANIEL	FORMS AND SUPPLY - AOPD	08/11/2017	$37.08
	FORMS AND SUPPLY - AOPD	08/17/2017	$115.43
	FORMS AND SUPPLY - AOPD	08/17/2017	$8.87
	FORMS AND SUPPLY - AOPD	08/21/2017	$6.00
	FORMS AND SUPPLY - AOPD	08/11/2017	$141.31
	FORMS AND SUPPLY - AOPD	08/29/2017	$68.70
	FORMS AND SUPPLY - AOPD	08/29/2017	$138.61
			$516.00
LATOYA D HOEFER	FORMS AND SUPPLY - AOPD	08/02/2017	$25.40
	FORMS AND SUPPLY - AOPD	08/03/2017	$114.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LATOYA D HOEFER	FORMS AND SUPPLY - AOPD	08/02/2017	$28.62
			$168.50
LAURA LENSKI	FORMS AND SUPPLY - AOPD	08/09/2017	$46.98
	FORMS AND SUPPLY - AOPD	08/17/2017	$13.96
	FORMS AND SUPPLY - AOPD	08/17/2017	$114.62
	FORMS AND SUPPLY - AOPD	08/09/2017	$40.36
	FORMS AND SUPPLY - AOPD	08/21/2017	$8.78
	FORMS AND SUPPLY - AOPD	08/17/2017	$21.07
			$245.77
LEE JAMIE OSWALT	ELECTRIC CONTROL & SUPPLY	08/15/2017	$145.41
	LOWES #00433	08/22/2017	$15.12
			$160.53
LEISA MULLINS	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/03/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/09/2017	$26.00
	SLED BACKGROUND CHE	08/16/2017	$26.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
			$182.00
LINDA G SMITH	FORMS AND SUPPLY - AOPD	08/16/2017	$14.83
	FORMS AND SUPPLY - AOPD	08/16/2017	$41.57
			$56.40
LINDA GREEN	FORMS AND SUPPLY - AOPD	08/07/2017	$30.64
	FORMS AND SUPPLY - AOPD	08/10/2017	$86.38
	FORMS AND SUPPLY - AOPD	08/16/2017	$42.18
	FORMS AND SUPPLY - AOPD	08/07/2017	$36.14
			$195.34
LINDSAY G WILLIAMS	FORMS AND SUPPLY - AOPD	08/07/2017	$239.88
	WM SUPERCENTER #4457	08/08/2017	$418.41
	HAMILTON OFFICE SUPPLY CO	08/08/2017	$31.75
	WM SUPERCENTER #4457	08/16/2017	$62.12
	FORMS AND SUPPLY - AOPD	08/15/2017	$65.17
	FORMS AND SUPPLY - AOPD	08/15/2017	$33.27
	DOLLAR TREE	08/16/2017	$7.56
	FORMS AND SUPPLY - AOPD	08/15/2017	$1.52
	DOLLAR TREE	08/10/2017	$25.57
	DADE PAPER ATLANTA	08/14/2017	$259.20
	SP CHILDTHERAPYTOYS	08/10/2017	$198.81
	SP CHILDSWORK.COM	08/10/2017	$59.95
	DOLLAR TREE	08/14/2017	$6.48
	FORMS AND SUPPLY - AOPD	08/09/2017	$621.30
	WM SUPERCENTER #4457	08/11/2017	$109.96
	AMAZON MKTPLACE PMTS	08/15/2017	$48.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY G WILLIAMS	WM SUPERCENTER #4457	08/11/2017	$97.91
	WM SUPERCENTER #4457	08/14/2017	$19.05
	SMK SURVEYMONKEY.COM	08/21/2017	$300.00
	FORMS AND SUPPLY - AOPD	08/21/2017	$71.73
	WM SUPERCENTER #4457	08/11/2017	$25.03
	FORMS AND SUPPLY - AOPD	08/22/2017	$36.35
	WAL-MART #4457	08/23/2017	$70.39
	SP CHILDSWORK.COM	08/24/2017	$54.95
	GREYHOUND LINES CNP	08/29/2017	$60.50
	DOLLAR-GENERAL #4685	08/28/2017	$19.44
	US INK AND TONER	08/29/2017	$64.58
	BENNETTSVILLE UTIL	08/29/2017	$249.31
			$3,258.76
LINDSAY WALKER	EPP NEWSPAPER GROUP	08/01/2017	$10.00
	THE STATE NEWSPAPER	08/05/2017	$12.99
	GAN 1120GRNVILLENEWCIR	08/14/2017	$14.95
	EPP NEWSPAPER GROUP	08/30/2017	$10.00
			$47.94
LISA C DAVIS	SLED BACKGROUND CHE	08/22/2017	$26.00
			$26.00
MARILYN A BENSON	FORMS AND SUPPLY - AOPD	07/31/2017	$29.81
	FORMS AND SUPPLY - AOPD	08/01/2017	$29.30
	FORMS AND SUPPLY - AOPD	08/01/2017	$5.29
	FORMS AND SUPPLY - AOPD	08/23/2017	$95.47
	FORMS AND SUPPLY - AOPD	08/23/2017	$55.87
	FORMS AND SUPPLY - AOPD	08/23/2017	$65.86
			$281.60
MARILYN W BEDENBAUGH	HAWTHORNE PHARMACY TAYLOR	08/07/2017	$312.00
			$312.00
MARTIGUS PRINGLE	FORMS AND SUPPLY - AOPD	08/01/2017	$232.42
	US INK AND TONER	08/07/2017	$164.33
	US INK AND TONER	08/07/2017	$110.46
	FORMS AND SUPPLY - AOPD	08/10/2017	$36.93
	FORMS AND SUPPLY - AOPD	08/10/2017	$19.83
	FORMS AND SUPPLY - AOPD	08/10/2017	$71.01
	FORMS AND SUPPLY - AOPD	08/10/2017	$45.08
			$680.06
MATRICE S ROUSE	BLYTHEWOOD IGA	08/01/2017	$445.17
	BI-LO GROCERY #5638	08/01/2017	$119.56
	BI-LO GROCERY #5638	08/24/2017	$265.61
	BLYTHEWOOD IGA	08/24/2017	$551.47
			$1,381.81
MATTHEW JACOBS	WAL-MART #4506	08/09/2017	$16.17
	WAL-MART #4379	08/11/2017	$10.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW JACOBS	WAL-MART #4506	08/18/2017	$15.71
	KROGER 678	08/18/2017	$34.88
	WAL-MART #4506	08/09/2017	$6.23
	WAL-MART #4506	08/09/2017	$24.75
	WAL-MART #4506	08/09/2017	$27.36
	WAL-MART #4506	08/18/2017	$121.89
	WAL-MART #4506	08/18/2017	$30.67
	WAL-MART #4506	08/18/2017	$32.66
	WAL-MART #4506	08/18/2017	$47.24
	WAL-MART #4506	08/18/2017	$22.90
	AMAZON MKTPLACE PMTS	08/30/2017	$153.80
	AMAZON MKTPLACE PMTS	08/30/2017	$38.45
	AMAZON MKTPLACE PMTS	08/30/2017	$46.14
	AMAZON MKTPLACE PMTS	08/30/2017	$38.45
	RESCUE ESSENTIALS	08/30/2017	$169.98
	AMAZON MKTPLACE PMTS	08/30/2017	$153.80
	AMAZON MKTPLACE PMTS	08/30/2017	$38.45
	AMAZON MKTPLACE PMTS	08/30/2017	$8.20
			$1,038.43
MATTHEW W BROWN JR	FOOD LION #2653	08/02/2017	$71.09
	WM SUPERCENTER #4440	08/03/2017	$125.85
	FOOD LION #2653	08/09/2017	$42.45
	FOOD LION #2653	08/16/2017	$50.69
	FOOD LION #2653	08/23/2017	$19.25
	FOOD LION #2653	08/23/2017	$75.26
	WAL-MART #1164	08/25/2017	$57.87
	WAL-MART #4506	08/25/2017	$20.74
	KROGER 678	08/30/2017	$136.30
			$599.50
MELANIE D GAINEY	SLED BACKGROUND CHE	07/31/2017	$26.00
	SLED BACKGROUND CHE	08/24/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	USPS PO 4558600461	08/30/2017	$7.08
			$137.08
MELISSA ERWIN	FORMS AND SUPPLY - AOPD	07/31/2017	$28.89
	ULINE SHIP SUPPLIES	08/03/2017	$455.70
	OTC BRANDS, INC.	08/07/2017	$103.69
	FORMS AND SUPPLY - AOPD	08/09/2017	$132.70
	FORMS AND SUPPLY - AOPD	08/09/2017	$36.55
	CVS/PHARMACY #04111	08/14/2017	$17.11
	FORMS AND SUPPLY - AOPD	08/16/2017	$136.64
	FORMS AND SUPPLY - AOPD	08/17/2017	$57.67
			$968.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL R BROWN	WAL-MART #1339	08/21/2017	$52.10
			$52.10
MICHAEL R MCCAMMON	SOX FENCE & SUPPLY CO INC	08/17/2017	$177.41
			$177.41
MICHAEL W MONROE	SITEONE LANDSCAPE S	08/04/2017	$125.22
	LOWES #03026	08/10/2017	$183.47
	MODERN TURF INC	08/22/2017	$240.00
	CATOES POWER EQUIPMENT IN	08/30/2017	$90.50
			$639.19
MICHELE S FELDER	WM SUPERCENTER #4440	08/03/2017	$113.04
	DOLLAR TREE	08/14/2017	$135.00
	WM SUPERCENTER #4440	08/14/2017	$19.21
	WAL-MART #4440	08/28/2017	$199.31
	WAL-MART #4506	08/30/2017	$151.39
			$617.95
MILDRED SIMMONS	MICHAELS STORES 1237	08/28/2017	$108.05
			$108.05
MILDRED W YOUNG	FORMS AND SUPPLY - AOPD	08/03/2017	$51.14
	FORMS AND SUPPLY - AOPD	08/03/2017	$8.96
	US INK AND TONER	08/07/2017	$254.35
	FORMS AND SUPPLY - AOPD	08/17/2017	$86.70
	FORMS AND SUPPLY - AOPD	08/17/2017	$57.35
			$458.50
MYRA MOSES-SEBRELL	BARNES&NOBLE.COM-BN	08/05/2017	$127.34
	BARNES&NOBLE.COM-BN	08/05/2017	$31.85
	BARNES&NOBLE.COM-BN	08/05/2017	$345.95
	AMAZON MKTPLACE PMTS	08/04/2017	$81.49
	BARNES&NOBLE.COM-BN	08/05/2017	$12.33
	BARNES&NOBLE.COM-BN	08/05/2017	$31.85
	AMAZON MKTPLACE PMTS	08/07/2017	$10.59
	AMAZON.COM AMZN.COM/BILL	08/09/2017	$66.21
	BARNES&NOBLE.COM-BN	08/09/2017	$40.99
	AAWS PUBLISHING	08/21/2017	$400.06
	PSYCHOLOGICAL ASSESSMENT	08/30/2017	$330.00
			$1,478.66
NATASHIA SMITH	WM SUPERCENTER #1358	08/14/2017	$216.66
	USPS PO 4590000795	08/24/2017	$196.00
			$412.66
OLIN L POE	CARQUEST 1302	07/31/2017	$115.65
	CAPITOL CHEVROLET-COLUMB	07/31/2017	$107.46
	CARQUEST 1302	07/31/2017	$3.78
	PARKS AUTO PARTS - COLA	08/01/2017	$112.33
	CARQUEST 1302	08/01/2017	$8.46
	GOODYEAR AUTO SVS CT 2323	08/01/2017	$192.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 1302	08/01/2017	$43.52
	CARQUEST 1302	08/01/2017	$7.45
	CARQUEST 1302	08/02/2017	$4.91
	CARQUEST 1302	08/02/2017	$2.87
	CARQUEST 1302	08/02/2017	$31.07
	CARQUEST 1302	08/02/2017	$11.57
	GOODYEAR AUTO SVS CT 2323	08/02/2017	$301.11
	PARKS AUTO PARTS - COLA	08/02/2017	$7.45
	CARQUEST 1302	08/02/2017	$74.90
	CARQUEST 1302	08/03/2017	$10.82
	CARQUEST 1302	08/04/2017	$3.10
	CLASSIC FORD OF COLUMBIA	08/04/2017	$56.80
	CARQUEST 1302	08/04/2017	$32.64
	CARQUEST 1302	08/04/2017	$3.28
	AUTOZONE #3830	08/07/2017	$27.47
	AUTOZONE #3830	08/07/2017	$49.28
	CARQUEST 1302	08/08/2017	$2.98
	HILTONS POWER EQUIPMENT	08/08/2017	$154.64
	CARQUEST 1302	08/08/2017	$16.97
	CARQUEST 1302	08/08/2017	$3.10
	CARQUEST 1302	08/08/2017	$97.68
	CARQUEST 1302	08/08/2017	$18.25
	CARQUEST 1302	08/08/2017	$16.97
	CARQUEST 1302	08/08/2017	$3.10
	GOODYEAR AUTO SVS CT 2323	08/09/2017	$110.00
	GOODYEAR AUTO SVS CT 2323	08/09/2017	$249.76
	GOODYEAR AUTO SVS CT 2323	08/09/2017	$234.10
	CARQUEST 1302	08/09/2017	$2.87
	AUTOZONE #3830	08/09/2017	$2.34
	PARKS AUTO PARTS - COLA	08/10/2017	$65.12
	PARKS AUTO PARTS - COLA	08/11/2017	$186.99
	GOODYEAR AUTO SVS CT 2323	08/12/2017	$206.07
	CARQUEST 1302	08/10/2017	$9.71
	CARQUEST 1302	08/11/2017	$91.16
	CARQUEST 1302	08/10/2017	$57.62
	CARQUEST 1302	08/10/2017	$2.98
	CARQUEST 1302	08/21/2017	$2.87
	AUTOZONE #3830	08/22/2017	$4.40
	CARQUEST 1302	08/22/2017	$123.66
	AUTOZONE #3830	08/22/2017	$149.02
	CARQUEST 1302	08/22/2017	$138.11
	CARQUEST 1302	08/22/2017	$106.96
	CARQUEST 1302	08/22/2017	$47.12
	AUTOZONE #3830	08/23/2017	$26.98
	CARQUEST 1302	08/23/2017	$10.77
	PARKS AUTO PARTS - COLA	08/23/2017	$201.53

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	AUTOZONE #3830	08/24/2017	$4.32
	AUTOZONE #3830	08/24/2017	$4.00
	GOODYEAR AUTO SVS CT 2323	08/24/2017	$743.85
	A & T ALIGNMENT LLC	08/24/2017	$89.95
	PARKS AUTO PARTS - COLA	08/24/2017	$746.93
	GOODYEAR AUTO SVS CT 2323	08/24/2017	$220.00
	CARQUEST 1302	08/25/2017	$21.30
	CARQUEST 1302	08/25/2017	$104.08
	GOODYEAR AUTO SVS CT 2323	08/25/2017	$224.32
	GOODYEAR AUTO SVS CT 2323	08/25/2017	$252.27
	CARQUEST 1302	08/25/2017	$62.94
	CARQUEST 1302	08/25/2017	$2.98
	CARQUEST 1302	08/28/2017	$3.47
	CARQUEST 1302	08/28/2017	$2.98
	PARKS AUTO PARTS - COLA	08/29/2017	$44.50
	OREILLY AUTO #1617	08/29/2017	$9.17
	PARKS AUTO PARTS - COLA	08/29/2017	$16.35
	CARQUEST 1302	08/30/2017	$18.47
	CLASSIC FORD OF COLUMBIA	08/30/2017	$35.72
			$6,160.05
PAMELA E POLITE	HILTON HEAD PSD UTIL	08/25/2017	$50.00
			$50.00
PAT C WARNOCK	US FOODS 5D	08/01/2017	$7,446.10
	US FOODS 5D	08/01/2017	$5,297.23
	US FOODS 5D	08/01/2017	$547.23
	US FOODS 5D	08/01/2017	$518.40
	US FOODS 5D	08/04/2017	$6,679.35
	US FOODS 5D	08/04/2017	$513.88
	US FOODS 5D	08/09/2017	$520.41
	US FOODS 5D	08/09/2017	$384.58
	US FOODS 5D	08/11/2017	$6,617.36
	CHARTER COMM	08/11/2017	$129.98
	US FOODS 5D	08/11/2017	$436.26
	US FOODS 5D	08/22/2017	$6,644.06
	US FOODS 5D	08/22/2017	$385.70
	US FOODS 5D	08/22/2017	$327.63
			$36,448.17
PATRICIA C HOPKINS	US INK AND TONER	08/15/2017	$102.42
	FORMS AND SUPPLY - AOPD	08/14/2017	$86.38
	FORMS AND SUPPLY - AOPD	08/11/2017	$86.38
	US INK AND TONER	08/15/2017	$102.42
	FORMS AND SUPPLY - AOPD	08/11/2017	$5.01
	FORMS AND SUPPLY - AOPD	08/11/2017	$32.81
	FORMS AND SUPPLY - AOPD	08/14/2017	$144.11
	FORMS AND SUPPLY - AOPD	08/14/2017	$13.65

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	08/29/2017	$86.81
			$659.99
PATRICIA D WILLIAMS	LONGS DRUGS MILLWOOD	08/01/2017	$23.76
			$23.76
PATRICIA G SWEENEY	SLED BACKGROUND CHE	07/31/2017	$26.00
			$26.00
PATRICIA K REDMOND	LOWES #00433	08/29/2017	$32.38
			$32.38
PATRICIA PORTERFIELD	FORMS AND SUPPLY - AOPD	08/02/2017	$25.27
	FORMS AND SUPPLY - AOPD	08/29/2017	$17.61
	FORMS AND SUPPLY - AOPD	08/29/2017	$138.15
			$181.03
PAULA G OXNER	US INK AND TONER	07/31/2017	$391.86
	US INK AND TONER	07/31/2017	$391.86
	US INK AND TONER	07/31/2017	$391.86
	WAL-MART #0881	08/10/2017	$138.55
	FORMS AND SUPPLY - AOPD	08/16/2017	$3.48
	SPIRIT COMMUNICATIONS EB	08/17/2017	$6.49
	FORMS AND SUPPLY - AOPD	08/18/2017	$21.05
	CAN CANONBUSSOL CBS	08/19/2017	$63.10
	FORMS AND SUPPLY - AOPD	08/18/2017	$82.37
	FORMS AND SUPPLY - AOPD	08/25/2017	$53.85
	HP DIRECT-PUBLICSECTOR	08/29/2017	$415.17
	FORMS AND SUPPLY - AOPD	08/29/2017	$66.91
	CAN CANONBUSSOL CBS	08/19/2017	$27.04
	CAN CANONBUSSOL CBS	08/19/2017	$8.69
	CAN CANONBUSSOL CBS	08/19/2017	$3.72
	CAN CANONBUSSOL CBS	08/19/2017	$52.19
	CAN CANONBUSSOL CBS	08/19/2017	$121.79
	FORMS AND SUPPLY - AOPD	08/29/2017	$39.61
			$2,279.59
PAULA GILLIAM SMITH	FORMS AND SUPPLY - AOPD	07/31/2017	$44.40
	FORMS AND SUPPLY - AOPD	08/01/2017	$62.63
	FORMS AND SUPPLY - AOPD	08/02/2017	$73.29
	SOUTHEASTERN PAPER GRO	08/02/2017	$132.29
	IBI - SUPPLYWORKS #2251	08/04/2017	$850.42
	FORMS AND SUPPLY - AOPD	08/02/2017	$20.98
	FORMS AND SUPPLY - AOPD	08/15/2017	$39.11
	US INK AND TONER	08/16/2017	$304.20
	FORMS AND SUPPLY - AOPD	08/09/2017	$73.22
	IBI - SUPPLYWORKS #2251	08/09/2017	$108.66
	FORMS AND SUPPLY - AOPD	08/10/2017	$21.74
	MSC	08/16/2017	$66.24
	FORMS AND SUPPLY - AOPD	08/10/2017	$121.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA GILLIAM SMITH	FORMS AND SUPPLY - AOPD	08/17/2017	$62.74
	SOUTHEASTERN PAPER GRO	08/18/2017	$66.77
	IBI - SUPPLYWORKS #2251	08/18/2017	$412.58
	IBI - SUPPLYWORKS #2251	08/18/2017	$54.86
	DADE PAPER ATLANTA	08/22/2017	$109.14
	AMAZON MKTPLACE PMTS	08/24/2017	$79.49
	FORMS AND SUPPLY - AOPD	08/22/2017	$370.68
	AMAZON MKTPLACE PMTS	08/24/2017	$19.70
	FORMS AND SUPPLY - AOPD	08/24/2017	$59.83
	FORMS AND SUPPLY - AOPD	08/25/2017	$55.06
	IBI - SUPPLYWORKS #2251	08/25/2017	$234.49
	AMAZON MKTPLACE PMTS	08/28/2017	$127.79
	FORMS AND SUPPLY - AOPD	08/22/2017	$62.03
	FORMS AND SUPPLY - AOPD	08/28/2017	$23.02
	FORMS AND SUPPLY - AOPD	08/29/2017	$19.08
	FORMS AND SUPPLY - AOPD	08/25/2017	$167.95
			$3,843.64
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	08/17/2017	$58.10
	FORMS AND SUPPLY - AOPD	08/17/2017	$56.51
	FORMS AND SUPPLY - AOPD	08/17/2017	$60.25
			$174.86
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	08/01/2017	$6.13
	FORMS AND SUPPLY - AOPD	08/01/2017	$66.39
	FORMS AND SUPPLY - AOPD	08/07/2017	$64.46
	FORMS AND SUPPLY - AOPD	08/07/2017	$86.86
	FORMS AND SUPPLY - AOPD	08/07/2017	$0.30
	US INK AND TONER	08/14/2017	$100.72
	FORMS AND SUPPLY - AOPD	08/16/2017	$58.81
	US INK AND TONER	08/21/2017	$103.27
	FORMS AND SUPPLY - AOPD	08/16/2017	$2.57
	FORMS AND SUPPLY - AOPD	08/16/2017	$45.98
	FORMS AND SUPPLY - AOPD	08/24/2017	$127.20
	FORMS AND SUPPLY - AOPD	08/24/2017	$29.05
	FORMS AND SUPPLY - AOPD	08/24/2017	$15.99
			$707.73
PHYLLIS E COLTER	FORMS AND SUPPLY - AOPD	08/01/2017	$58.10
	FORMS AND SUPPLY - AOPD	08/01/2017	$10.41
	FORMS AND SUPPLY - AOPD	08/01/2017	$22.75
			$91.26
RAYMOND A WALKER	WESTBURY ACE HDWE	07/31/2017	$10.48
	ADVANCE AUTO PARTS 5510	07/31/2017	$136.61
	BRUNSON SUPPLY AND ACE	08/01/2017	$4.18
	ACE HDWE OF HILTON HEAD	08/02/2017	$19.94
	WESTBURY ACE HDWE	08/07/2017	$20.71
	FRED'S 3170	08/08/2017	$10.53

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND A WALKER	GRAYCO BUILDING CNT-LADY	08/15/2017	$54.84
	LOWES #01521	08/15/2017	$19.02
	GRAYCO BUILDING CNT-BEAU	08/10/2017	$64.53
	WESTBURY ACE HDWE	08/14/2017	$55.32
	ACE HDWE OF HILTON HEAD	08/02/2017	$7.95
	ACE HDWE OF HILTON HEAD	08/02/2017	$23.57
	WESTBURY ACE HDWE	07/31/2017	$7.85
	BRUNSON SUPPLY AND ACE	08/01/2017	$4.00
	ACE HDWE OF HILTON HEAD	08/30/2017	$16.19
			$455.72
REBEKAH S KRUSZESKI	SLED BACKGROUND CHE	08/11/2017	$26.00
	SLED BACKGROUND CHE	08/24/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
			$78.00
RENAE A STRICKLAND	FORMS AND SUPPLY - AOPD	08/04/2017	$230.27
	US INK AND TONER	08/04/2017	$117.16
	FORMS AND SUPPLY - AOPD	08/04/2017	$19.94
	US INK AND TONER	08/16/2017	$119.68
			$487.05
RICHARD D WIDENER	WM SUPERCENTER #1286	07/31/2017	$351.73
	US FOODS 5D	07/31/2017	$730.82
	US FOODS 5D	07/31/2017	$64.51
	WM SUPERCENTER #1286	08/08/2017	$320.42
	WM SUPERCENTER #1286	08/15/2017	$295.36
	US FOODS 5D	08/10/2017	$711.50
	WM SUPERCENTER #1286	08/15/2017	$11.92
	US FOODS 5D	08/10/2017	$32.75
	WAL-MART #1286	08/21/2017	$390.14
	WAL-MART #1286	08/25/2017	$409.85
	US FOODS 5D	08/28/2017	$663.01
	US FOODS 5D	08/28/2017	$112.15
			$4,094.16
RICKY A PHILLIPS	FORMS AND SUPPLY - AOPD	08/01/2017	$225.13
			$225.13
ROBERT E PRICE	LIFEWAY CHRISTIAN STORE	08/16/2017	$27.99
	SAMSCLUB #6463	08/16/2017	$31.12
	LOWES #00728	08/18/2017	$56.82
	BI-LO GROCERY #5270	08/21/2017	$5.34
	BI-LO GROCERY #5270	08/21/2017	$10.78
	AMAZON MKTPLACE PMTS	08/25/2017	$28.01
	BESTBUYCOM804365011822	08/25/2017	$64.71
	LOWES #00728	08/18/2017	$19.90
	PIP PRINTING 533	08/30/2017	$309.43
	LOWES #00728	08/30/2017	$506.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,060.57
ROBERTA S AYERS	THE DILLON HERALD	08/10/2017	$78.00
	MARLBORO PUBLISHING COMPA	08/10/2017	$35.00
	MARLBORO PUBLISHING COMPA	08/10/2017	$35.00
			$148.00
ROBINETTE B JAMES	FORMS AND SUPPLY - AOPD	08/01/2017	$172.76
	FORMS AND SUPPLY - AOPD	08/02/2017	$116.35
	FORMS AND SUPPLY - AOPD	08/04/2017	$27.02
	FORMS AND SUPPLY - AOPD	08/04/2017	$28.43
	FORMS AND SUPPLY - AOPD	08/02/2017	$59.73
	FORMS AND SUPPLY - AOPD	08/10/2017	$144.60
	FORMS AND SUPPLY - AOPD	08/10/2017	$94.72
	FORMS AND SUPPLY - AOPD	08/28/2017	$172.76
			$816.37
RODERICK MCFADDEN	PIGGLY WIGGLY 90	08/03/2017	$450.09
	PIGGLY WIGGLY 90	08/15/2017	$365.26
	PIGGLY WIGGLY 90	08/15/2017	$75.04
			$890.39
ROSEMARY W SHUFORD	HYMAN PAPER & CHEMICAL	08/09/2017	$474.69
	CARF INTERNATIONAL	08/09/2017	$193.00
	US FOODS 5D	08/16/2017	$1,278.71
	US FOODS 5D	08/16/2017	$530.50
	FORMS AND SUPPLY - AOPD	08/15/2017	$20.97
	US FOODS 5D	08/16/2017	$1,161.33
	FORMS AND SUPPLY - AOPD	08/14/2017	$1,322.14
	FORMS AND SUPPLY - AOPD	08/14/2017	$422.54
	STAPLS7181455579000001	08/12/2017	$490.38
	TARGET 00014522	08/10/2017	$18.95
	WM SUPERCENTER #2703	08/14/2017	$256.09
	FORMS AND SUPPLY - AOPD	08/09/2017	$581.04
	DOLLAR TREE	08/14/2017	$123.12
	US FOODS 5D	08/10/2017	$911.88
	FORMS AND SUPPLY - AOPD	08/14/2017	$233.33
	FORMS AND SUPPLY - AOPD	08/14/2017	$58.11
	FORMS AND SUPPLY - AOPD	08/09/2017	$147.10
	SAMSCLUB #6571	08/18/2017	$45.79
	FORMS AND SUPPLY - AOPD	08/18/2017	$94.91
	STAPLS7181455579000002	08/19/2017	$68.01
	FORMS AND SUPPLY - AOPD	08/18/2017	$10.05
	SAMSCLUB #6571	08/21/2017	$86.32
	FORMS AND SUPPLY - AOPD	08/21/2017	$40.53
	FORMS AND SUPPLY - AOPD	08/21/2017	$100.44
	FORMS AND SUPPLY - AOPD	08/14/2017	$27.49
	FORMS AND SUPPLY - AOPD	08/14/2017	$54.97
	FORMS AND SUPPLY - AOPD	08/14/2017	$215.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	FORMS AND SUPPLY - AOPD	08/22/2017	$198.50
	SAMSCLUB #6571	08/23/2017	$51.99
	MSC	08/29/2017	$147.60
	FORMS AND SUPPLY - AOPD	08/18/2017	$435.16
	FORMS AND SUPPLY - AOPD	08/18/2017	$224.26
	FORMS AND SUPPLY - AOPD	08/18/2017	$3.07
	FORMS AND SUPPLY - AOPD	08/18/2017	$293.77
	FORMS AND SUPPLY - AOPD	08/18/2017	$292.13
	QUILL CORPORATION	08/29/2017	$477.19
	FORMS AND SUPPLY - AOPD	08/22/2017	$160.71
	FORMS AND SUPPLY - AOPD	08/22/2017	$38.18
	FORMS AND SUPPLY - AOPD	08/22/2017	$30.12
	FORMS AND SUPPLY - AOPD	08/22/2017	$224.76
	ROSES #237	08/30/2017	$881.16
	FORMS AND SUPPLY - AOPD	08/29/2017	$30.59
	WAL-MART #0630	08/30/2017	$495.42
	IBI - SUPPLYWORKS #2251	08/29/2017	$665.98
	IBI - SUPPLYWORKS #2251	08/29/2017	$267.12
			$13,885.17
S CORREA FIGUEROA	AUTO SAFETY GLASS & BUMP	07/31/2017	$259.22
	GOODYEAR AUTO SVS CT 2323	08/01/2017	$251.47
	CARQUEST 1302	08/01/2017	$2.87
	BLANCHARD MACHINERY CO	08/01/2017	$8.55
	CLASSIC FORD OF COLUMBIA	08/01/2017	$417.20
	PARKS AUTO PARTS - COLA	08/02/2017	$24.83
	AUTO SAFETY GLASS & BUMP	08/03/2017	$297.49
	CARQUEST 1302	08/03/2017	$105.96
	CARQUEST 1302	08/03/2017	$11.44
	HYDRADYNE FLUID AIR 590	08/04/2017	$439.41
	CARQUEST 1302	08/07/2017	$2.45
	OREILLY AUTO #1617	08/09/2017	$26.65
	AUTO SAFETY GLASS & BUMP	08/09/2017	$470.01
	CARQUEST 1302	08/09/2017	$77.86
	CARQUEST 1302	08/09/2017	$2.87
	CARQUEST 1302	08/09/2017	$3.10
	AUTO SAFETY GLASS & BUMP	08/11/2017	$90.00
	CARQUEST 1302	08/14/2017	$99.99
	CAROLINA INTL TRUCKS	08/15/2017	$62.47
	PARKS AUTO PARTS - COLA	08/15/2017	$37.44
	CARQUEST 1302	08/15/2017	$34.78
	AUTO SAFETY GLASS & BUMP	08/10/2017	$360.98
	GOODYEAR FRASIER TIRE SER	08/15/2017	$399.05
	CARQUEST 1302	08/10/2017	$2.98
	MOBILITYWORKS - 107	08/12/2017	$194.92
	AUTO SAFETY GLASS & BUMP	08/11/2017	$86.40
	A & T ALIGNMENT LLC	08/14/2017	$69.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
S CORREA FIGUEROA	CARQUEST 1302	08/15/2017	$64.01
	CARQUEST 1302	08/14/2017	$87.54
	LEE TRANSPORT EQUIPMENT	08/17/2017	$76.80
	AUTOZONE #3830	08/18/2017	$20.20
	GOODYEAR AUTO SVS CT 2323	08/18/2017	$150.55
	CARQUEST 1302	08/18/2017	$109.98
	OREILLY AUTO #1617	08/18/2017	$9.24
	CARQUEST 1302	08/18/2017	$20.36
	CARQUEST 1302	08/18/2017	$3.10
	DIVERSIFIED RECYCLING	08/17/2017	$88.80
	CARQUEST 1302	08/21/2017	$91.16
	CARQUEST 1302	08/22/2017	$16.45
	PALMETTO EQUIPMENT SALES	08/18/2017	$901.16
	CARQUEST 1302	08/24/2017	$188.82
	DIVERSIFIED RECYCLING	08/23/2017	$146.00
	AUTOZONE #3830	08/24/2017	$15.11
	CARQUEST 1302	08/24/2017	$3.10
	CARQUEST 1302	08/25/2017	$2.87
	CARQUEST 1302	08/25/2017	$20.55
	CARQUEST 1302	08/25/2017	$22.44
	A & T ALIGNMENT LLC	08/28/2017	$89.95
	CARQUEST 1302	08/28/2017	$3.78
	CLASSIC FORD OF COLUMBIA	08/28/2017	$165.52
	CARQUEST 1302	08/28/2017	$20.85
	CARQUEST 1302	08/28/2017	$3.10
	CARQUEST 1302	08/29/2017	$2.87
			$6,164.65
SAMUEL R WRIGHT	BRUNSON SUPPLY AND ACE	08/01/2017	$5.23
	GRAYCO HARDWARE RIDGELAN	08/04/2017	$22.45
	BEAUFORT GLIDDEN	08/16/2017	$72.90
	GRAYCO BUILDING CNT-BEAU	08/10/2017	$32.80
	LOWES #01521	08/22/2017	$26.23
	BRUNSON SUPPLY AND ACE	08/01/2017	$14.33
	GRAYCO HARDWARE RIDGELAN	08/04/2017	$9.12
	GRAYCO HARDWARE RIDGELAN	08/04/2017	$7.08
	RONNIES SMALL ENGINE REPA	08/24/2017	$50.00
	LOWES #01521	08/22/2017	$23.34
			$263.48
SANDRA M JAMISON	HAMRICKS OF ANDERSON	08/01/2017	$58.12
	INGLES MARKETS #239	08/03/2017	$15.00
	MICHAELS STORES 1585	08/08/2017	$6.51
	INGLES MARKETS #239	08/08/2017	$20.00
	WM SUPERCENTER #396	08/16/2017	$11.96
	ALDI 76076	08/18/2017	$8.90
	HAMMERS SEVIERVILLE	08/25/2017	$30.37
	WM SUPERCENTER #396	08/16/2017	$66.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA M JAMISON	BIG LOTS STORES - #0213	08/28/2017	$26.40
	SAMSCLUB #6463	08/30/2017	$54.24
			$298.32
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	08/17/2017	$86.38
	FORMS AND SUPPLY - AOPD	08/17/2017	$19.31
	FORMS AND SUPPLY - AOPD	08/17/2017	$4.80
	FORMS AND SUPPLY - AOPD	08/17/2017	$5.29
			$115.78
SHAMEIKA CUNNINGHAM	FORMS AND SUPPLY - AOPD	07/31/2017	$60.07
			$60.07
SHANELL D BLAKE	SLED BACKGROUND CHE	08/07/2017	$26.00
	SLED BACKGROUND CHE	08/10/2017	$26.00
	SLED BACKGROUND CHE	08/10/2017	$26.00
	SLED BACKGROUND CHE	08/16/2017	$26.00
	SLED BACKGROUND CHE	08/18/2017	$26.00
	SLED BACKGROUND CHE	08/17/2017	$26.00
	SLED BACKGROUND CHE	08/18/2017	$26.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
			$234.00
SHANNA S WASHINGTON	WM SUPERCENTER #4379	08/02/2017	$30.89
	WM SUPERCENTER #1339	08/02/2017	$9.55
	WM SUPERCENTER #1339	08/02/2017	$28.88
	WAL-MART #4379	08/08/2017	$23.93
	WM SUPERCENTER #4379	08/08/2017	$6.50
	WM SUPERCENTER #4379	08/08/2017	$77.14
	WM SUPERCENTER #4379	08/08/2017	$59.91
	WM SUPERCENTER #4379	08/08/2017	$103.95
	WM SUPERCENTER #4379	08/08/2017	$16.99
	WM SUPERCENTER #4379	08/08/2017	$19.13
	WM SUPERCENTER #1164	08/16/2017	$86.13
	LOWES #00385	08/16/2017	$32.36
	WM SUPERCENTER #1164	08/16/2017	$20.31
	WM SUPERCENTER #1164	08/16/2017	$38.67
	WAL-MART #1286	08/18/2017	$246.68
	WM SUPERCENTER #1286	08/18/2017	$159.84
	WAL-MART #4379	08/22/2017	$57.34
	WAL-MART #1339	08/23/2017	$163.14
	WAL-MART #1339	08/23/2017	$70.57
	WAL-MART #4506	08/23/2017	$30.02
	WAL-MART #4506	08/23/2017	$104.55
	WAL-MART #4379	08/22/2017	$301.50
	WAL-MART #4379	08/22/2017	$113.43
	WAL-MART #4379	08/30/2017	$64.07
	WAL-MART #4379	08/30/2017	$13.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNA S WASHINGTON	WAL-MART #4379	08/30/2017	$6.36
	WAL-MART #4379	08/30/2017	$26.66
	WAL-MART #4379	08/30/2017	$5.09
			$1,917.03
SHARION BELL	S&S WORLDWIDE-ONLINE	07/28/2017	$199.89
	GOKEYLESS	08/03/2017	$18.23
	CLEAN IT SUPPLY	08/21/2017	$991.01
	RADIO DEPOT	08/23/2017	$319.15
	ULINE SHIP SUPPLIES	08/25/2017	$837.83
	ABE JANITORIAL SUPPLY & E	08/24/2017	$940.16
	RADIO DEPOT	08/23/2017	$319.15
	RADIO DEPOT	08/23/2017	$319.15
			$3,944.57
SHARON D BROWN	RICOH USA, INC	08/08/2017	$204.00
	RICOH USA, INC	08/08/2017	$171.13
	RICOH USA, INC	08/08/2017	$89.79
	RICOH USA, INC	08/08/2017	$82.10
	FORMS AND SUPPLY - AOPD	08/10/2017	$198.94
	IN A3 COMMUNICATIONS INC	08/15/2017	$1,334.88
	COLOR ID	08/09/2017	$411.00
	4IMPRINT	08/22/2017	$1,215.32
	US INK AND TONER	08/24/2017	$93.86
	FORMS AND SUPPLY - AOPD	08/25/2017	$208.38
	FORMS AND SUPPLY - AOPD	08/29/2017	$15.07
	FORMS AND SUPPLY - AOPD	08/10/2017	$245.35
	FORMS AND SUPPLY - AOPD	08/25/2017	$358.47
			$4,628.29
SHARON J CULPEPPER	SLED BACKGROUND CHE	08/04/2017	$26.00
	SLED BACKGROUND CHE	08/18/2017	$26.00
	SLED BACKGROUND CHE	08/24/2017	$26.00
			$78.00
SHEILA ACKRIDGE	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/18/2017	$26.00
			$52.00
SHEILA D MENDOZA	POSTNET SC112	07/31/2017	$23.18
	AMAZON MKTPLACE PMTS	08/08/2017	$97.56
	WALMART.COM 8009666546	08/08/2017	$45.94
	WALMART.COM 8009666546	08/09/2017	$10.49
	WALMART.COM 8009666546	08/09/2017	$87.78
	WALMART.COM 8009666546	08/09/2017	$37.38
	BOB BARKER COMPANY INC	08/09/2017	$108.13
	GOPHER SPORT	08/15/2017	$204.75
	WALMART.COM 8009666546	08/17/2017	$139.99
	ON DEMAND /MAIL QUICK	08/18/2017	$119.31
	AMAZON MKTPLACE PMTS	08/18/2017	$28.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA D MENDOZA	WALMART.COM 8009666546	08/18/2017	$64.31
	ABSUPPLYNET	08/25/2017	$41.24
			$1,008.47
SHEILA T EDWARDS	POLLOCK FINANCIAL SERVICE	07/31/2017	$184.23
	POLLOCK FINANCIAL SERVICE	07/31/2017	$207.36
	POLLOCK FINANCIAL SERVICE	07/31/2017	$251.63
	POLLOCK FINANCIAL SERVICE	07/31/2017	$207.36
	POLLOCK FINANCIAL SERVICE	07/31/2017	$189.54
	POLLOCK FINANCIAL SERVICE	07/31/2017	$67.20
	POLLOCK FINANCIAL SERVICE	08/03/2017	$88.81
	POLLOCK FINANCIAL SERVICE	08/03/2017	$5.97
	POLLOCK FINANCIAL SERVICE	08/03/2017	$130.00
	POLLOCK FINANCIAL SERVICE	08/03/2017	$221.93
	POLLOCK FINANCIAL SERVICE	07/31/2017	$6.45
	POLLOCK FINANCIAL SERVICE	08/09/2017	$162.57
	PIGGLY WIGGLY 92	08/10/2017	$550.78
	POLLOCK FINANCIAL SERVICE	08/09/2017	$160.70
	POLLOCK FINANCIAL SERVICE	08/09/2017	$207.36
	POLLOCK FINANCIAL SERVICE	08/16/2017	$218.88
	POLLOCK FINANCIAL SERVICE	08/16/2017	$154.47
	POLLOCK FINANCIAL SERVICE	08/16/2017	$207.36
	POLLOCK FINANCIAL SERVICE	08/09/2017	$3.07
	POLLOCK FINANCIAL SERVICE	08/16/2017	$18.57
	PIGGLY WIGGLY 92	08/22/2017	$390.66
	POLLOCK FINANCIAL SERVICE	08/22/2017	$160.70
	POLLOCK FINANCIAL SERVICE	08/22/2017	$136.20
	POLLOCK FINANCIAL SERVICE	08/22/2017	$160.70
	POLLOCK FINANCIAL SERVICE	08/24/2017	$160.70
	POLLOCK FINANCIAL SERVICE	08/24/2017	$207.36
	POLLOCK FINANCIAL SERVICE	08/24/2017	$162.57
	POLLOCK FINANCIAL SERVICE	08/28/2017	$160.70
	POLLOCK FINANCIAL SERVICE	08/28/2017	$102.65
	POLLOCK FINANCIAL SERVICE	08/28/2017	$162.58
	POLLOCK FINANCIAL SERVICE	08/28/2017	$207.36
	POLLOCK FINANCIAL SERVICE	08/22/2017	$94.31
	POLLOCK FINANCIAL SERVICE	08/22/2017	$316.53
	POLLOCK FINANCIAL SERVICE	08/22/2017	$53.84
	POLLOCK FINANCIAL SERVICE	08/28/2017	$77.47
	POLLOCK FINANCIAL SERVICE	08/28/2017	$155.43
	POLLOCK FINANCIAL SERVICE	08/28/2017	$62.41
			$6,016.41
SHELIA HANEY	FORMS AND SUPPLY - AOPD	08/09/2017	$471.50
			$471.50
SHELLY B BUMGARNER	US INK AND TONER	08/14/2017	$490.64
	FORMS AND SUPPLY - AOPD	08/09/2017	$287.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY B BUMGARNER	FORMS AND SUPPLY - AOPD	08/24/2017	$55.03
	FORMS AND SUPPLY - AOPD	08/24/2017	$110.06
			$943.56
SHERRIE A KOON	PERFORMANCE HEALTH SUP	07/31/2017	$183.29
	COLUMBIA FLAG & SIGN COM	07/31/2017	$49.11
	US INK AND TONER	08/01/2017	$223.95
	AMAZON MKTPLACE PMTS	08/02/2017	$105.14
	PERFORMANCE HEALTH SUP	08/01/2017	$73.34
	PERFORMANCE HEALTH SUP	08/01/2017	$77.81
	VITALITY MEDICAL INC	08/01/2017	$263.68
	HANES.COM	08/02/2017	$718.96
	HARTMAN PUBLISHING, IN	08/03/2017	$1,323.09
	AMAZON MKTPLACE PMTS	08/04/2017	$473.76
	PERFORMANCE HEALTH SUP	08/04/2017	$492.86
	FORMS AND SUPPLY - AOPD	08/03/2017	$7.16
	PERFORMANCE HEALTH SUP	08/04/2017	$230.41
	AMAZON MKTPLACE PMTS	08/07/2017	$479.88
	Amazon.com	08/07/2017	$146.34
	WAL-MART #4521	08/07/2017	$21.34
	US INK AND TONER	08/07/2017	$153.63
	FORMS AND SUPPLY - AOPD	08/07/2017	$188.32
	AMAZON MKTPLACE PMTS	08/08/2017	$51.92
	VITALITY MEDICAL INC	08/07/2017	$54.75
	FORMS AND SUPPLY - AOPD	08/07/2017	$5.98
	FORMS AND SUPPLY - AOPD	08/07/2017	$17.02
	AMAZON MKTPLACE PMTS	08/08/2017	$113.82
	FORMS AND SUPPLY - AOPD	08/07/2017	$49.51
	RR DONNELLEY	08/09/2017	$131.43
	FORMS AND SUPPLY - AOPD	08/08/2017	$69.98
	FORMS AND SUPPLY - AOPD	08/08/2017	$12.12
	FORMS AND SUPPLY - AOPD	08/08/2017	$15.26
	FORMS AND SUPPLY - AOPD	08/08/2017	$91.15
	DOMYOWN.COM	08/16/2017	$333.80
	COMPLIANCESIGNS.COM	08/15/2017	$66.50
	WALMART.COM 8009666546	08/11/2017	$6.99
	ASCP	08/10/2017	$245.00
	FORMS AND SUPPLY - AOPD	08/14/2017	$18.03
	PERSONAL TOUCH HEALTH CAR	08/10/2017	$402.04
	AMAZON MKTPLACE PMTS	08/11/2017	$334.97
	PERFORMANCE HEALTH SUP	08/10/2017	$584.41
	FORMS AND SUPPLY - AOPD	08/09/2017	$85.67
	AMAZON MKTPLACE PMTS	08/13/2017	$29.98
	FORMS AND SUPPLY - AOPD	08/10/2017	$29.11
	FORMS AND SUPPLY - AOPD	08/09/2017	$12.02
	HARTMAN PUBLISHING, IN	08/15/2017	$1,283.38
	VUE TESTING/TRAIN SVC	08/11/2017	$101.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	PERFORMANCE HEALTH SUP	08/10/2017	$112.22
	GIH GLOBALINDUSTRIALEQ	08/18/2017	$746.85
	AT&T PAYMENT	08/17/2017	$43.07
	FORMS AND SUPPLY - AOPD	08/16/2017	$68.30
	QS1	08/17/2017	$106.39
	PERFORMANCE HEALTH SUP	08/20/2017	$419.96
	BUCK AND BUCK CLOTHING	08/18/2017	$37.00
	FORMS AND SUPPLY - AOPD	08/18/2017	$49.51
	FORMS AND SUPPLY - AOPD	08/18/2017	$132.97
	AMAZON MKTPLACE PMTS	08/18/2017	$728.55
	FORMS AND SUPPLY - AOPD	08/18/2017	$147.44
	THE WEBSTAURANT STORE	08/19/2017	$47.61
	FORMS AND SUPPLY - AOPD	08/18/2017	$9.40
	AMAZON MKTPLACE PMTS	08/23/2017	$179.94
	FORMS AND SUPPLY - AOPD	08/21/2017	$234.23
	FORMS AND SUPPLY - AOPD	08/21/2017	$113.38
	PAYPAL UABMEDSERVI	08/22/2017	$96.00
	FORMS AND SUPPLY - AOPD	08/22/2017	$142.29
	FORMS AND SUPPLY - AOPD	08/22/2017	$52.01
	FORMS AND SUPPLY - AOPD	08/22/2017	$13.20
	QS1	08/17/2017	$45.59
	FORMS AND SUPPLY - AOPD	08/18/2017	$22.89
	FORMS AND SUPPLY - AOPD	08/18/2017	$55.88
	FORMS AND SUPPLY - AOPD	08/21/2017	$38.65
	FORMS AND SUPPLY - AOPD	08/21/2017	$94.97
	FORMS AND SUPPLY - AOPD	08/22/2017	$25.37
	FORMS AND SUPPLY - AOPD	08/22/2017	$16.86
	SMITH & JONES JANITORIAL	08/23/2017	$1,108.23
	FORMS AND SUPPLY - AOPD	08/09/2017	$9.87
	FORMS AND SUPPLY - AOPD	08/25/2017	$27.23
	VITALITY MEDICAL INC	08/24/2017	$156.86
	PERFORMANCE HEALTH SUP	08/28/2017	$66.04
	FORMS AND SUPPLY - AOPD	08/18/2017	$1.76
	AMAZON MKTPLACE PMTS	08/29/2017	$350.87
	JOANN FABRIC #1126	08/29/2017	$20.48
	AMAZON MKTPLACE PMTS	08/30/2017	$38.74
	AMAZON MKTPLACE PMTS	08/08/2017	$131.70
	AMAZON MKTPLACE PMTS	08/08/2017	$8.78
			$15,059.00
SONYA M LYBRAND	US INK AND TONER	08/07/2017	$193.94
			$193.94
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	08/23/2017	$151.15
	FORMS AND SUPPLY - AOPD	08/23/2017	$90.70
	FORMS AND SUPPLY - AOPD	08/23/2017	$2.59
			$244.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C HATTRICH	AMERICAN SCREENING CORP	08/07/2017	$503.75
	FORMS AND SUPPLY - AOPD	08/08/2017	$55.39
	FORMS AND SUPPLY - AOPD	08/09/2017	$49.32
	WALMART.COM 8009666546	08/15/2017	$15.26
	WALMART.COM 8009666546	08/15/2017	$15.62
	FORMS AND SUPPLY - AOPD	08/14/2017	$232.42
	FORMS AND SUPPLY - AOPD	08/09/2017	$66.26
	FORMS AND SUPPLY - AOPD	08/08/2017	$106.51
	WALMART.COM 8009666546	08/15/2017	$15.26
	WALMART.COM 8009666546	08/15/2017	$15.26
	WALMART.COM 8009666546	08/15/2017	$15.26
	WALMART.COM 8009666546	08/15/2017	$15.26
	WALMART.COM 8009666546	08/15/2017	$15.26
	WALMART.COM 8009666546	08/15/2017	$15.28
	SPOK INC	08/28/2017	$9.67
	SPOK INC	08/28/2017	$39.78
	SPOK INC	08/28/2017	$6.68
	SPOK INC	08/28/2017	$3.34
	SPOK INC	08/28/2017	$15.58
	SPOK INC	08/28/2017	$12.21
	SPOK INC	08/28/2017	$12.24
	SPOK INC	08/28/2017	$2.23
	SPOK INC	08/28/2017	$5.57
	SPOK INC	08/28/2017	$13.36
	SPOK INC	08/28/2017	$26.72
			$1,283.49
SUSAN F MILLER	ATT CONS PHONE PMT	08/02/2017	$641.12
	ATT CONS PHONE PMT	08/02/2017	$28.76
	ATT CONS PHONE PMT	08/02/2017	$19.83
	ATT CONS PHONE PMT	08/02/2017	$14.16
	ATT CONS PHONE PMT	08/02/2017	$70.35
	ATT CONS PHONE PMT	08/02/2017	$34.65
	SPIRIT COMMUNICATIONS EB	08/07/2017	$34.52
	SPIRIT COMMUNICATIONS EB	08/07/2017	$242.10
	SPIRIT COMMUNICATIONS EB	08/07/2017	$85.03
	ATT CONS PHONE PMT	08/09/2017	$220.73
	ATT CONS PHONE PMT	08/09/2017	$43.50
	ATT CONS PHONE PMT	08/09/2017	$109.56
	SPIRIT COMMUNICATIONS EB	08/07/2017	$66.63
	SPIRIT COMMUNICATIONS EB	08/07/2017	$93.86
	ATT CONS PHONE PMT	08/09/2017	$128.28
	ATT CONS PHONE PMT	08/09/2017	$171.37
	ATT CONS PHONE PMT	08/09/2017	$3.39
	SPIRIT COMMUNICATIONS EB	08/07/2017	$148.83
	SPIRIT COMMUNICATIONS EB	08/07/2017	$4.60
	SPIRIT COMMUNICATIONS EB	08/07/2017	$0.06

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	SPIRIT COMMUNICATIONS EB	08/07/2017	$0.03
	ATT CONS PHONE PMT	08/24/2017	$24.00
	ATT CONS PHONE PMT	08/24/2017	$580.88
	ATT CONS PHONE PMT	08/30/2017	$655.14
	ATT CONS PHONE PMT	08/30/2017	$29.99
	ATT CONS PHONE PMT	08/30/2017	$20.26
	ATT CONS PHONE PMT	08/30/2017	$14.77
	ATT CONS PHONE PMT	08/30/2017	$70.35
	ATT CONS PHONE PMT	08/30/2017	$34.65
			$3,591.40
TAMARA J BARTLETT	USPS PO 4589400379	08/15/2017	$490.00
			$490.00
TAMBRA N WILLIAMS	BI-LO GROCERY #5283	08/07/2017	$271.39
	BI-LO GROCERY #5283	08/22/2017	$242.10
			$513.49
TAMMY F RAUCH	MICHAELS STORES 2113	08/02/2017	$6.41
	SPIRIT COMMUNICATIONS EB	08/11/2017	$1,037.21
	SPIRIT COMMUNICATIONS EB	08/11/2017	$2,420.15
	AMAZON MKTPLACE PMTS	08/11/2017	$32.39
	WAL-MART #1164	08/22/2017	$13.88
	Amazon.com	08/28/2017	$231.70
	TWC TIME WARNER CABLE	08/30/2017	$1,591.82
	TWC TIME WARNER CABLE	08/30/2017	$3,714.24
			$9,047.80
TARSHA B GANTT	WALMART.COM 8009666546	07/31/2017	$15.72
	MOTOROLA SOLUTIONS ONLINE	08/02/2017	$484.96
			$500.68
TARYN A REED	ARC SERVICES/TRAINING	08/24/2017	$297.00
			$297.00
TAWANA PRICE	WAL-MART #0795	08/29/2017	$16.17
			$16.17
TAWANDA Y WEBB	WM SUPERCENTER #2214	08/25/2017	$8.50
			$8.50
TERESA F JOHNSON	US INK AND TONER	07/31/2017	$236.69
	FORMS AND SUPPLY - AOPD	08/03/2017	$51.10
	FORMS AND SUPPLY - AOPD	08/03/2017	$60.47
	FORMS AND SUPPLY - AOPD	08/07/2017	$101.24
	FORMS AND SUPPLY - AOPD	08/16/2017	$129.57
	FORMS AND SUPPLY - AOPD	08/03/2017	$86.38
			$665.45
TERETHA S MITCHELL	AMERICAN LOCKSETS	08/02/2017	$641.25
	AMERICAN LOCKSETS	08/03/2017	$490.10
	GUILFORD PUBLICATIONS IN	08/08/2017	$90.06

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERETHA S MITCHELL	AMAZON MKTPLACE PMTS	08/11/2017	$239.83
	VITALITY MEDICAL INC	08/24/2017	$106.88
	GROVE PARK PHARMACY	08/24/2017	$6.00
			$1,574.12
TERRY B CRONE	LOWES #00433	08/03/2017	$30.05
	LOWES #00433	08/07/2017	$87.38
	LOWES #00433	08/21/2017	$45.71
	WAL-MART #4379	08/25/2017	$10.64
	WAL-MART #4379	08/25/2017	$16.09
			$189.87
TERRY D ROWSON	MOTOROLA SOLUTIONS ONLINE	08/25/2017	$1,019.85
			$1,019.85
TERRY D SESSIONS	US FOODS 5D	08/18/2017	$1,009.69
	US FOODS 5D	08/23/2017	$476.76
			$1,486.45
TERRY L DAVIS	XEROX CORPORATION/RBO	08/11/2017	$51.32
			$51.32
THEODOSHA TAYLOR	FORMS AND SUPPLY - AOPD	08/07/2017	$93.19
	FORMS AND SUPPLY - AOPD	08/08/2017	$21.35
	FORMS AND SUPPLY - AOPD	08/07/2017	$156.18
			$270.72
THOMAS T LLOYD	AIKEN ELECTRICAL WHOLESAS	07/31/2017	$130.68
	AIKEN ELECTRICAL WHOLESAS	08/09/2017	$302.40
	WAL-MART #4487	08/30/2017	$74.52
			$507.60
TIFFANY L HORNSBY	WAL-MART #0634	08/18/2017	$169.44
			$169.44
TIMOTHY E SANDS	AMAZON MKTPLACE PMTS	08/03/2017	$131.36
	WM SUPERCENTER #4506	08/07/2017	$15.09
	WM SUPERCENTER #4506	08/07/2017	$31.27
	WM SUPERCENTER #4506	08/07/2017	$32.27
	WM SUPERCENTER #4506	08/07/2017	$37.77
	AMAZON MKTPLACE PMTS	08/08/2017	$149.82
	PARTY CITY 1055	08/08/2017	$256.23
	AMAZON MKTPLACE PMTS	08/10/2017	$32.44
	ALL MEDICAL INC	08/10/2017	$405.00
	WM SUPERCENTER #4506	08/15/2017	$32.34
	WM SUPERCENTER #4506	08/14/2017	$86.03
	PARTY CITY 1055	08/17/2017	$243.77
	WAL-MART #4506	08/22/2017	$84.24
	AMAZON MKTPLACE PMTS	08/10/2017	$24.33
	AMAZON MKTPLACE PMTS	08/10/2017	$24.33
	AMAZON MKTPLACE PMTS	08/10/2017	$48.66
	AMAZON MKTPLACE PMTS	08/10/2017	$81.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E SANDS	ALL MEDICAL INC	08/23/2017	$216.00
	WAL-MART #4506	08/24/2017	$16.17
	WAL-MART #4506	08/22/2017	$64.67
	WAL-MART #4506	08/22/2017	$16.17
	WAL-MART #4506	08/22/2017	$48.51
	ALL MEDICAL INC	08/29/2017	$216.00
			$2,293.57
TINA L SCOTT	SLED BACKGROUND CHE	07/31/2017	$26.00
	SLED BACKGROUND CHE	08/03/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
			$130.00
TOEMEKO BYRD	Amazon.com	08/03/2017	$40.63
	ADVANCED DISPOSAL ONLINE	08/03/2017	$188.16
	ADVANCED DISPOSAL ONLINE	08/03/2017	$188.16
	ADVANCED DISPOSAL ONLINE	08/03/2017	$188.16
	ADVANCED DISPOSAL ONLINE	08/03/2017	$188.16
	ADVANCED DISPOSAL ONLINE	08/03/2017	$188.16
	ADVANCED DISPOSAL ONLINE	08/03/2017	$188.13
	LOWES #01066	08/29/2017	$14.95
	LOWES #01066	08/29/2017	$14.95
	LOWES #01066	08/29/2017	$14.95
	LOWES #01066	08/29/2017	$14.94
			$1,229.35
TOMECA L WARE	WM SUPERCENTER #5371	08/08/2017	$264.64
	WM SUPERCENTER #640	08/10/2017	$233.37
	WAL-MART #5371	08/12/2017	$645.96
	WM SUPERCENTER #640	08/10/2017	$21.37
	WM SUPERCENTER #2265	08/17/2017	$284.26
	WAL-MART #2265	08/20/2017	$455.91
	WAL-MART #4583	08/19/2017	$32.73
	WAL-MART #4583	08/19/2017	$7.38
	WAL-MART #2265	08/23/2017	$671.33
	WAL-MART #4583	08/19/2017	$18.70
	DOLLAR GENERAL #10375	08/25/2017	$133.95
	WAL-MART #2265	08/25/2017	$309.22
			$3,078.82
TONI B MORRIS	FORMS AND SUPPLY - AOPD	07/31/2017	$13.93
	FORMS AND SUPPLY - AOPD	08/17/2017	$68.55
	FORMS AND SUPPLY - AOPD	08/17/2017	$3.69
	FORMS AND SUPPLY - AOPD	08/28/2017	$60.98
	FORMS AND SUPPLY - AOPD	08/28/2017	$70.09
	FORMS AND SUPPLY - AOPD	08/28/2017	$17.41
			$234.65

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY L BRADLEY	DADE PAPER ATLANTA	07/31/2017	$453.60
	IBI - SUPPLYWORKS #2251	07/27/2017	$280.38
	IBI - SUPPLYWORKS #2251	07/27/2017	$280.38
	IBI - SUPPLYWORKS #2251	07/27/2017	$280.38
	IBI - SUPPLYWORKS #2251	07/27/2017	$280.39
	LOWES #00626	08/03/2017	$43.09
	IBI - SUPPLYWORKS #2251	08/02/2017	$30.24
	IBI - SUPPLYWORKS #2251	08/02/2017	$11.89
	IBI - SUPPLYWORKS #2251	08/02/2017	$183.52
	IBI - SUPPLYWORKS #2251	07/31/2017	$194.62
	IBI - SUPPLYWORKS #2251	07/31/2017	$239.33
	IBI - SUPPLYWORKS #2251	07/31/2017	$209.09
	DADE PAPER ATLANTA	08/08/2017	$332.64
	IBI - SUPPLYWORKS #2251	08/01/2017	$134.52
	IBI - SUPPLYWORKS #2251	07/31/2017	$239.33
	IBI - SUPPLYWORKS #2251	08/02/2017	$47.56
	WM SUPERCENTER #634	08/16/2017	$95.04
	IBI - SUPPLYWORKS #2251	08/07/2017	$30.24
	IBI - SUPPLYWORKS #2251	08/09/2017	$823.59
	IBI - SUPPLYWORKS #2251	08/16/2017	$167.93
	IBI - SUPPLYWORKS #2251	08/22/2017	$46.60
	IBI - SUPPLYWORKS #2251	08/16/2017	$105.75
	IBI - SUPPLYWORKS #2251	08/16/2017	$105.75
	IBI - SUPPLYWORKS #2251	08/16/2017	$105.75
	IBI - SUPPLYWORKS #2251	08/18/2017	$52.88
	IBI - SUPPLYWORKS #2251	08/16/2017	$105.75
	IBI - SUPPLYWORKS #2251	08/16/2017	$105.75
	IBI - SUPPLYWORKS #2251	08/16/2017	$105.75
			$5,091.74
TRAVIS S SMITH	SLED BACKGROUND CHE	08/01/2017	$26.00
	SLED BACKGROUND CHE	08/07/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/18/2017	$26.00
	SLED BACKGROUND CHE	08/23/2017	$26.00
	SLED BACKGROUND CHE	08/25/2017	$26.00
			$260.00
VALISSA L COHEN	AMA CREDENTIALING	08/03/2017	$20.00
	AMA CREDENTIALING	08/03/2017	$20.00
	AMA CREDENTIALING	08/15/2017	$20.00
	AMA CREDENTIALING	08/15/2017	$20.00
	AMA CREDENTIALING	08/23/2017	$20.00
	AMA CREDENTIALING	08/23/2017	$20.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VALISSA L COHEN	AMA CREDENTIALING	08/23/2017	$20.00
	AMA CREDENTIALING	08/23/2017	$20.00
	AMA CREDENTIALING	08/31/2017	$20.00
			$180.00
VICKIE G PERRY	AMA CREDENTIALING	08/02/2017	$17.00
	SLED BACKGROUND CHE	08/04/2017	$26.00
	NPDB NPDB.HRSA.GOV	08/15/2017	$98.00
	NPDB NPDB.HRSA.GOV	08/22/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/22/2017	$2.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
	SLED BACKGROUND CHE	08/23/2017	$26.00
	SLED BACKGROUND CHE	08/23/2017	$26.00
	SLED BACKGROUND CHE	08/24/2017	$26.00
	NPDB NPDB.HRSA.GOV	08/25/2017	$2.00
	SLED BACKGROUND CHE	08/24/2017	$26.00
	SLED BACKGROUND CHE	08/25/2017	$26.00
	NPDB NPDB.HRSA.GOV	08/28/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/28/2017	$2.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	NPDB NPDB.HRSA.GOV	08/29/2017	$2.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
	NPDB NPDB.HRSA.GOV	08/30/2017	$2.00
			$753.00
VICKIE L BROWN	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
			$130.00
VICTORIA L GOOCH	AT&T PAYMENT	08/03/2017	$44.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA L GOOCH	MONOPRICE, INC.	08/04/2017	$305.56
	AT&T PAYMENT	08/09/2017	$64.39
	FORMS AND SUPPLY - AOPD	08/08/2017	$47.98
	CAN CANONBUSSOL CBS	08/10/2017	$33.95
	FORMS AND SUPPLY - AOPD	08/09/2017	$23.18
	CAN CANONBUSSOL CBS	08/10/2017	$13.34
	FORMS AND SUPPLY - AOPD	08/08/2017	$126.21
	CDW GOVT #JWV2110	08/23/2017	$206.04
	CDW GOVT #JWT7161	08/23/2017	$109.37
	CDW GOVT #JXF2417	08/24/2017	$81.27
	FORMS AND SUPPLY - AOPD	08/09/2017	$46.98
	FORMS AND SUPPLY - AOPD	08/09/2017	$149.68
			$1,252.41
VONDA R BROWN	AMA CREDENTIALING	08/01/2017	$43.00
	NPDB NPDB.HRSA.GOV	07/31/2017	$2.00
	SLED BACKGROUND CHE	07/31/2017	$26.00
	SLED BACKGROUND CHE	07/31/2017	$26.00
	NPDB NPDB.HRSA.GOV	08/02/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/02/2017	$2.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
	NPDB NPDB.HRSA.GOV	08/04/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/07/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/09/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/16/2017	$2.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	NPDB NPDB.HRSA.GOV	08/16/2017	$2.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	NPDB NPDB.HRSA.GOV	08/15/2017	$2.00
	SLED BACKGROUND CHE	08/09/2017	$26.00
	SLED BACKGROUND CHE	08/11/2017	$26.00
	SLED BACKGROUND CHE	08/11/2017	$26.00
	SLED BACKGROUND CHE	08/14/2017	$26.00
	SLED BACKGROUND CHE	08/11/2017	$26.00
	SLED BACKGROUND CHE	08/14/2017	$26.00
	NPDB NPDB.HRSA.GOV	08/15/2017	$2.00
	SLED BACKGROUND CHE	08/09/2017	$26.00
	SLED BACKGROUND CHE	08/10/2017	$26.00
	NPDB NPDB.HRSA.GOV	08/15/2017	$2.00
	SLED BACKGROUND CHE	08/14/2017	$26.00
	NPDB NPDB.HRSA.GOV	08/15/2017	$54.00
	SLED BACKGROUND CHE	08/09/2017	$26.00
	SLED BACKGROUND CHE	08/10/2017	$26.00
	SLED BACKGROUND CHE	08/09/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VONDA R BROWN	NPDB NPDB.HRSA.GOV	08/15/2017	$2.00
	SLED BACKGROUND CHE	08/10/2017	$26.00
	NPDB NPDB.HRSA.GOV	08/17/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/17/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/17/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/17/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/17/2017	$2.00
	SLED BACKGROUND CHE	08/16/2017	$26.00
	SLED BACKGROUND CHE	08/16/2017	$26.00
	NPDB NPDB.HRSA.GOV	08/17/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/18/2017	$2.00
	SLED BACKGROUND CHE	08/17/2017	$26.00
	SLED BACKGROUND CHE	08/17/2017	$26.00
	SLED BACKGROUND CHE	08/17/2017	$26.00
	SLED BACKGROUND CHE	08/17/2017	$26.00
	SLED BACKGROUND CHE	08/17/2017	$26.00
	NPDB NPDB.HRSA.GOV	08/22/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/22/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/22/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/22/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/22/2017	$2.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
	NPDB NPDB.HRSA.GOV	08/23/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/24/2017	$2.00
	SLED BACKGROUND CHE	08/23/2017	$26.00
	SLED BACKGROUND CHE	08/23/2017	$26.00
	SLED BACKGROUND CHE	08/23/2017	$26.00
	SLED BACKGROUND CHE	08/23/2017	$26.00
	NPDB NPDB.HRSA.GOV	08/24/2017	$2.00
	SLED BACKGROUND CHE	08/23/2017	$26.00
	SLED BACKGROUND CHE	08/23/2017	$26.00
	SLED BACKGROUND CHE	08/23/2017	$26.00
	NPDB NPDB.HRSA.GOV	08/24/2017	$2.00
	SLED BACKGROUND CHE	08/23/2017	$26.00
	SLED BACKGROUND CHE	08/23/2017	$26.00
	SLED BACKGROUND CHE	08/23/2017	$26.00
	SLED BACKGROUND CHE	08/23/2017	$26.00
	NPDB NPDB.HRSA.GOV	08/24/2017	$2.00
	SLED BACKGROUND CHE	08/23/2017	$26.00
	NPDB NPDB.HRSA.GOV	08/24/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/25/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/25/2017	$2.00
	SLED BACKGROUND CHE	08/25/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VONDA R BROWN	SLED BACKGROUND CHE	08/24/2017	$26.00
	NPDB NPDB.HRSA.GOV	08/28/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/28/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/28/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/28/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/28/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/28/2017	$2.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	NPDB NPDB.HRSA.GOV	08/29/2017	$2.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	NPDB NPDB.HRSA.GOV	08/29/2017	$2.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	NPDB NPDB.HRSA.GOV	08/29/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/29/2017	$2.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	NPDB NPDB.HRSA.GOV	08/29/2017	$2.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
			$1,873.00
WENDY L MCDONALD	SAFI VPC	07/31/2017	$71.08
	EAIE.ORG	08/01/2017	$426.48
	WM SUPERCENTER #511	08/02/2017	$16.72
	WM SUPERCENTER #5383	08/02/2017	$16.72
	US FOODS 5D	08/04/2017	$840.35
	FSI SCE&G	08/07/2017	$16.14
	FSI FRONTIER	08/07/2017	$53.10
	FSI FRONTIER	08/07/2017	$46.66
	WAL-MART #0511	08/08/2017	$280.05
	SPOK INC	08/07/2017	$6.67
	SC.GOV	08/07/2017	$246.92
	FSI SCE&G	08/08/2017	$14.40
	CAN CANONBUSSOL CBS	08/09/2017	$55.07
	CAN CANONBUSSOL CBS	08/09/2017	$103.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WENDY L MCDONALD	FORMS AND SUPPLY - AOPD	08/08/2017	$57.13
	CAN CANONBUSSOL CBS	08/09/2017	$29.77
	CAN CANONBUSSOL CBS	08/09/2017	$21.21
	CAN CANONBUSSOL CBS	08/09/2017	$32.11
	CAN CANONBUSSOL CBS	08/09/2017	$21.74
	CAN CANONBUSSOL CBS	08/09/2017	$285.79
	CAN CANONBUSSOL CBS	08/09/2017	$96.91
	CAN CANONBUSSOL CBS	08/09/2017	$144.09
	CITY OF CAMDEN WEB	08/08/2017	$192.22
	CAN CANONBUSSOL CBS	08/09/2017	$50.33
	TWC TIME WARNER CABLE	08/09/2017	$79.95
	PSI SERVICES	08/21/2017	$400.00
	THE ITEM	08/23/2017	$174.00
	CAN CANONBUSSOL CBS	08/24/2017	$27.96
	FORMS AND SUPPLY - AOPD	08/08/2017	$45.20
	FORMS AND SUPPLY - AOPD	08/08/2017	$87.16
			$3,939.08
WILLIAM CASH	FORMS AND SUPPLY - AOPD	07/31/2017	$12.85
	FORMS AND SUPPLY - AOPD	08/02/2017	$111.36
	FORMS AND SUPPLY - AOPD	08/03/2017	$116.21
	FORMS AND SUPPLY - AOPD	08/03/2017	$60.60
	ULINE SHIP SUPPLIES	08/05/2017	$104.90
	FORMS AND SUPPLY - AOPD	08/08/2017	$36.35
	FORMS AND SUPPLY - AOPD	08/08/2017	$36.35
	MSC	08/17/2017	$65.06
	HOMEDICS INC	08/16/2017	$112.44
	FORMS AND SUPPLY - AOPD	08/16/2017	$73.60
	FORMS AND SUPPLY - AOPD	08/16/2017	$14.14
	FORMS AND SUPPLY - AOPD	08/18/2017	$58.10
	LONGS DRUGS MILLWOOD	08/18/2017	$87.54
	FORMS AND SUPPLY - AOPD	08/17/2017	$29.98
	LOWES #00433	08/22/2017	$23.74
	WAL-MART #2214	08/22/2017	$6.44
	CVS/PHARMACY #07516	08/22/2017	$50.70
	FORMS AND SUPPLY - AOPD	08/22/2017	$290.52
	FORMS AND SUPPLY - AOPD	08/23/2017	$290.52
	FORMS AND SUPPLY - AOPD	08/23/2017	$3.99
	LOWES #00433	08/22/2017	$9.98
	FORMS AND SUPPLY - AOPD	08/16/2017	$83.66
	WAL-MART #2214	08/22/2017	$10.40
	FORMS AND SUPPLY - AOPD	08/03/2017	$11.07
	FORMS AND SUPPLY - AOPD	08/03/2017	$217.02
	FORMS AND SUPPLY - AOPD	08/02/2017	$25.39
	US FOODS 5D	08/28/2017	$304.22
	HEALTH CARE LOGISTICS	08/28/2017	$19.89
			$2,267.02

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M CRUMPTON	LOWES #00433	08/22/2017	$269.11
			$269.11
WILLIAM R BRAMLETT	LOWES #00433	08/07/2017	$423.27
	LOWES #00433	08/24/2017	$25.41
	ELECTRIC CONTROL & SUPPLY	08/28/2017	$19.65
			$468.33
YVETTE MOODY	FORMS AND SUPPLY - AOPD	08/01/2017	$71.77
	FORMS AND SUPPLY - AOPD	08/01/2017	$11.90
			$83.67
YVONE D LIGHTSEY	WM SUPERCENTER #1358	08/01/2017	$408.07
	WAL-MART #1358	08/22/2017	$421.59
	WAL-MART #1358	08/22/2017	$8.67
			$838.33

Total for MENTAL HEALTH DEPT: $364,282.77

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CLAYTON	LESESNE INDUSTRIES INC	08/01/2017	$160.50
	VZWRLSS IVR VB	08/01/2017	$90.84
	APL ITUNES.COM/BILL	08/15/2017	$0.99
	OFFICE DEPOT #440	08/25/2017	$30.20
	OFFICE DEPOT #2349	08/29/2017	$16.19
			$298.72
ALAN GRIER	OKAMOTO CORPORATION	07/31/2017	$678.74
	MC MACHINERY SYSTEMS	08/09/2017	$992.60
	PRAXAIR DIST US #863	08/08/2017	$88.84
	NORTHERN TOOL EQUIP SC	08/15/2017	$1,499.04
	MCMASTER-CARR	08/11/2017	$134.82
	WW GRAINGER	08/22/2017	$1,167.02
	IN SHARP INDUSTRIES INC.	08/24/2017	$125.15
			$4,686.21
ALEXA ANSELMO	WM SUPERCENTER #4521	07/31/2017	$32.07
	STAPLS7180609198000001	08/01/2017	$157.27
	NCES INC	08/02/2017	$46.35
	PARKELL INC	08/08/2017	$1,356.43
	WAL-MART #1183	08/09/2017	$62.15
	AMAZON MKTPLACE PMTS	08/17/2017	$76.19
	PRECISION DATA PRODUCTS	08/16/2017	$202.85
	IN ADVANCED FILING CONCE	08/11/2017	$203.96
	STAPLS7181670746000001	08/17/2017	$177.03
	AMSTERDAM PRNT & LITHO	08/22/2017	$345.02
	SHI SMARTPRACT#218094	08/23/2017	$188.80
	STAPLS7181670746000002	08/26/2017	$11.22
	HU FRIEDY MFG CO	08/24/2017	$237.80
	OFFICE DEPOT #1214	08/28/2017	$203.29
	SHI SMARTPRACT#218094	08/31/2017	$975.04
	WAL-MART #4521	08/30/2017	$42.84
	STAPLS7182389745000001	08/30/2017	$100.58
			$4,418.89
ALICE APPLEBY	VZWRLSS MY VZ VB P	08/17/2017	$78.19
	WAL-MART #4379	08/30/2017	$71.25
			$149.44
ALICE SHERRY	SMITH & JONES JANITORIAL	07/31/2017	$491.40
	SMITH & JONES JANITORIAL	08/08/2017	$48.60
	DADE PAPER - 16	08/14/2017	$525.88
	WAPER, INC.	08/15/2017	$196.81
	SMITH & JONES JANITORIAL	08/11/2017	$349.92
	WAL-MART #1286	08/17/2017	$123.86
	SMITH & JONES JANITORIAL	08/17/2017	$292.68
	SOUTHEASTERN PAPER GRO	08/18/2017	$507.49
	SMITH & JONES JANITORIAL	08/23/2017	$10.80
	BIZCHAIR.COM	08/24/2017	$481.52

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,028.96
ALLEN SHARPE	EMBROIDME	08/02/2017	$123.51
			$123.51
ALLYSON PORTER	PROFESSIONAL PRINT	08/03/2017	$535.00
			$535.00
AMANDA GILMER	CTC CONSTANTCONTACT.COM	08/27/2017	$315.00
			$315.00
AMY S. MINNEMAN	GOOGLE Google Storage	08/06/2017	$1.99
	VZWRLSS MY VZ VB P	08/12/2017	$55.65
	AMAZON MKTPLACE PMTS	08/22/2017	$119.96
	STAPLS7181900526000001	08/22/2017	$97.87
	STAPLS7181900526002001	08/23/2017	$81.84
			$357.31
AMY SCULLY	VZWRLSS IVR VB	08/03/2017	$105.19
	LERN	08/23/2017	$83.05
			$188.24
ANABEL HILL	STAPLES 00106567	08/04/2017	$56.98
			$56.98
ARTHUR BROWN	STAPLES 00103911	08/11/2017	$332.60
			$332.60
BEN GASTON	AMAZON MKTPLACE PMTS	08/18/2017	$370.34
	AIRGAS SOUTH	08/24/2017	$107.74
	WESCO - # 7659	08/27/2017	$2,080.00
			$2,558.08
BENJAMIN SAMPLES	LOWES #00499	08/01/2017	$48.58
	LOWES #00499	08/02/2017	$44.66
	AT&T BILL PAYMENT	08/04/2017	$96.64
			$189.88
BETH RICKENBAKER	CLARK-POWELL ASSOC INC	08/04/2017	$190.00
	B&H PHOTO 800-606-6969	08/04/2017	$192.56
	CLARK-POWELL ASSOC INC	08/09/2017	$190.00
			$572.56
BOB STANSILL	AARO RENTAL CENTERS-SALES	07/31/2017	$446.72
	SITEONE LANDSCAPE S	08/01/2017	$132.02
	WM SUPERCENTER #1183	08/02/2017	$12.24
	IMAGE 360 COLUMBIA NE	08/02/2017	$19.44
	SQ EVERGREEN ENTERPRISES	08/04/2017	$2,278.00
	LOWES #00499	08/04/2017	$5.32
	PP LONGSONLAWN	08/07/2017	$750.00
	TURF TECH LAWN CARE	08/07/2017	$1,572.15
	COOPERS NURSERY	08/09/2017	$372.87
	REESE'S PLANTS	08/09/2017	$99.36

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOB STANSILL	MNI DIRECT	08/09/2017	$305.75
	SMALL JOBS	08/08/2017	$250.00
	CAROLINA FRESH FARMS -	08/11/2017	$36.00
	SQ GOSQ.COM SAVANNAH MAN	08/18/2017	$720.00
	CHAMPION AMERICA INC	08/22/2017	$44.25
	LOWES #00499	08/22/2017	$3.97
	SQ EVERGREEN ENTERPRISES	08/22/2017	$2,100.00
	AARO RENTAL CENTERS-SALES	08/22/2017	$114.04
	THREE FOUNTAINS ACE HDWR	08/23/2017	$5.65
	LOWES #00499	08/23/2017	$11.75
	IN WILEY'S LANDSCAPE SUP	08/22/2017	$32.10
	CHAMPION AMERICA INC	08/24/2017	$143.60
	AARO RENTAL CENTERS-SALES	08/25/2017	$43.93
	THREE FOUNTAINS ACE HDWR	08/28/2017	$3.47
	TURF TECH LAWN CARE	08/29/2017	$1,572.15
	SMALL JOBS	08/29/2017	$600.00
			$11,674.78
BRIAN MALLON	STAPLS7180643690000001	08/01/2017	$176.58
	JACKS SMALL ENGINES & GEN	07/31/2017	$90.85
	STAPLS7180643690000002	08/01/2017	$57.74
			$325.17
BRYAN PEEBLES	STAPLES DIRECT	08/11/2017	$63.70
	STAPLES 00103911	08/10/2017	$53.97
	RR DONNELLEY-PAYMETRIC	08/22/2017	$1,295.77
	RR DONNELLEY-PAYMETRIC	08/29/2017	$960.66
			$2,374.10
CALVIN RICHARD	SMITH & JONES JANITORIAL	08/18/2017	$401.22
			$401.22
CANDACE DOYLE	WPY KnowledgeConnex	08/15/2017	$15.00
	STAPLES 00106567	08/19/2017	$120.72
	EMBROIDME	08/18/2017	$11.51
			$147.23
CARL CARRAWAY	EDUCAUSE	08/03/2017	$40.00
			$40.00
CARLA KAISER	STAPLS7181844575000001	08/19/2017	$37.52
	US INK AND TONER	08/25/2017	$329.31
			$366.83
CHANDA BOOKER	CAROLINAS ASSOCIATION OF	08/04/2017	$125.00
	WM SUPERCENTER #1183	08/10/2017	$264.66
			$389.66
CHARLEY ROBINETTE	IN GUNTER HEATING AND AI	07/31/2017	$655.84
	TRITEK LLC	07/31/2017	$473.10
	SQ NOTHDURFT DOOR SERVIC	08/07/2017	$475.00
	IN GUNTER HEATING AND AI	08/07/2017	$1,080.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLEY ROBINETTE	INYOPOOLS.COM	08/17/2017	$1,112.95
	IN GUNTER HEATING AND AI	08/24/2017	$661.13
	IN GUNTER HEATING AND AI	08/24/2017	$640.00
	TRITEK LLC	08/28/2017	$204.50
			$5,302.52
CHRISTINE JACKY	VIDEOBLOCKS	08/29/2017	$149.00
			$149.00
CINDY ROGERS	AMAZON.COM AMZN.COM/BILL	08/02/2017	$242.28
	MTC BELTLINEBKSTORE	08/15/2017	$171.96
			$414.24
CONNIE DAVIS	SHUMPERT'S IGA	08/09/2017	$93.30
			$93.30
CONNIE HILL	KEN BLANCHARD COMPANIES	07/28/2017	$1,863.76
	HRDQ	08/14/2017	$169.04
	OTC BRANDS, INC.	08/11/2017	$70.15
	FRANKLINS PRINTING	08/09/2017	$511.05
	SHRM CERTIFICATION	08/17/2017	$100.00
	STAPLS7181761928000001	08/19/2017	$102.22
			$2,816.22
CRYSTAL ROOKARD	TARGET 00019232	07/31/2017	$3.47
	VZWRLSS PRPAY AUTOPAY	08/10/2017	$20.00
			$23.47
DALE STOKES	SQ GOSQ.COM GREG G	07/31/2017	$1,988.00
	LOWES #01064	08/02/2017	$20.50
	LOWES #01064	08/04/2017	$152.56
	SQ EVERGREEN ENTERPRISES	08/07/2017	$1,673.00
	LOWES #01064	08/09/2017	$156.43
	IMAGE 360 COLUMBIA NE	08/16/2017	$37.20
	IMAGE 360 COLUMBIA NE	08/16/2017	$103.99
	LOWES #00499	08/10/2017	$130.90
	SITEONE LANDSCAPE S	08/10/2017	$477.06
	AARO RENTAL CENTERS-SALES	08/10/2017	$116.98
	THE BROOKFIELD CO	08/12/2017	$726.74
	LOWES #01064	08/10/2017	$231.66
	LOWES #01064	08/17/2017	$64.65
	SQ EVERGREEN ENTERPRISES	08/18/2017	$437.50
	SOUTHERN CAROLINA MULCH	08/27/2017	$1,534.00
	IMAGE 360 COLUMBIA NE	08/29/2017	$206.39
	SMALL JOBS	08/29/2017	$875.00
			$8,932.56
DAVID M. MCLAUGHLIN	FASTENAL COMPANY01	07/31/2017	$1,343.88
	LOWES #01064	08/01/2017	$18.56
	TRIANGLE SAFE LOCK INC	08/01/2017	$10.17
	WW GRAINGER	08/01/2017	$1,782.62

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M. MCLAUGHLIN	LOWES #01064	08/08/2017	$11.30
	LOWES #01064	08/16/2017	$142.95
	LOWES #01064	08/15/2017	$98.73
	WW GRAINGER	08/15/2017	$247.01
	ADVANCED DOOR SYSTEMS	08/17/2017	$96.05
	PARTMASTER	08/19/2017	$1,454.79
	STAPLES 00103911	08/17/2017	$9.71
	SHERWIN WILLIAMS 702767	08/24/2017	$110.16
	FASTENAL COMPANY01	08/24/2017	$1,306.61
	PARTMASTER	08/26/2017	$357.14
			$6,989.68
DAVID PFAEHLER	DELTA AIR Baggage Fee	08/01/2017	$25.00
	DELTA AIR Baggage Fee	08/06/2017	$25.00
	CHARLOTTE AVIATION/PRKNG	08/06/2017	$42.00
	EB 2017 SUMMIT ON IT	08/16/2017	$75.00
	CVS/PHARMACY #07338	08/10/2017	$19.00
	DROPBOX KNXM1MNMMLW8	08/25/2017	$99.00
			$285.00
DEBBIE DAVIS	STAPLS7182138428000001	08/26/2017	$127.93
			$127.93
DEBORAH TIRADO	Amazon.com	08/01/2017	$62.60
	STAPLS7180269250000002	08/08/2017	$75.46
	Amazon.com	08/16/2017	$110.71
	USC EMALL	08/15/2017	$425.00
	ELI RESEARCH NC 800 223	08/11/2017	$239.00
	USC EMALL	08/23/2017	$425.00
			$1,337.77
DEBRA HILL	FACEBK KNEG8DJ2T2	07/31/2017	$20.00
	THE STATE NEWSPAPER	07/31/2017	$612.00
	FACEBK GNEG8DJ2T2	07/31/2017	$59.62
	FREE TIMES LLC	08/01/2017	$400.00
	Amazon.com	08/03/2017	$19.99
	AMAZON.COM AMZN.COM/BILL	08/02/2017	$17.10
	WALMART.COM 8009666546	08/04/2017	$75.91
	SWEETWATER SOUND	08/05/2017	$170.00
	SUN SOLUTIONS	08/10/2017	$63.48
	EMBROIDME	08/10/2017	$7.76
	MAILCHIMP MONTHLY	08/22/2017	$100.00
	ADOBE CREATIVE CLOUD	08/23/2017	$19.99
	ACCO BRANDS DIRECT	08/24/2017	$24.93
	Amazon.com	08/26/2017	$50.80
			$1,641.58
DERRAH CASSIDY	WAL-MART #5378	08/24/2017	$47.38
	STAPLES 00103911	08/24/2017	$15.64

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$63.02
DEVIN HENSON	ACADEMIC IMPRESSIONS INC	08/16/2017	$1,295.00
	AMAZON.COM AMZN.COM/BILL	08/15/2017	$129.91
	HIGHEREDJOBS.COM	08/10/2017	$295.00
	Amazon.com	08/15/2017	$253.04
	ADOBE CREATIVE CLOUD	08/22/2017	$359.88
	TOTAL MEETING CONCEPTS	08/28/2017	$65.00
	TOTAL MEETING CONCEPTS	08/28/2017	$65.00
			$2,462.83
DIANE CARR	NACADA	08/25/2017	$234.00
	NACADA	08/25/2017	$65.00
	NACADA	08/25/2017	$65.00
			$364.00
DONNA FOSTER	STAPLS7180252341002001	08/01/2017	$0.84
	STAPLS7180600920000002	08/01/2017	$8.02
	STAPLS7180600920000001	08/01/2017	$4.38
	STAPLS7180600920002001	08/02/2017	$4.38
	LOGICAL OPERATIONS	08/03/2017	$30.18
	STAPLS7180927514000001	08/05/2017	$48.21
	LOGICAL OPERATIONS	08/04/2017	$25.67
	LOGICAL OPERATIONS	08/09/2017	$28.36
			$150.04
DONNA WILLIAMS	WM SUPERCENTER #1164	08/17/2017	$72.03
	WORLDPOINT ECC	08/22/2017	$832.06
	IN MEDICUS HEALTH	08/24/2017	$371.76
	WORLDPOINT ECC	08/23/2017	$125.40
	WORLDPOINT ECC	08/29/2017	$177.81
			$1,579.06
DONNA ZEEK	STAPLS7180697454000001	08/08/2017	$18.86
	STAPLS7180697454000002	08/08/2017	$18.86
			$37.72
ED NICHOLSON	SUN SOLUTIONS	08/25/2017	$62.92
	US INK AND TONER	08/29/2017	$234.32
	CUBICLE KEYS.COM	08/30/2017	$5.95
			$303.19
EDDIE JACKSON	STAPLES 00106567	08/21/2017	$14.96
			$14.96
EMILY BURNS	STAPLS7182388650000001	08/30/2017	$43.19
			$43.19
FLORENCE DEGUZMAN	ZORO TOOLS INC	08/03/2017	$76.04
	YBP LIBRARY SERVICES	08/04/2017	$525.00
	WM SUPERCENTER #1183	08/09/2017	$9.89
	STAPLS7181618542000001	08/16/2017	$78.73

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FLORENCE DEGUZMAN	MICHAELS STORES 1237	08/09/2017	$30.19
	DEMCO INC	08/16/2017	$377.16
	STAPLS7181899658000001	08/22/2017	$2.59
	EBSCO INFO SERVICE BHM	08/31/2017	$2.28
			$1,101.88
GEORGE HILL	THE KEY SHOP INC	08/17/2017	$303.75
	TRIANGLE SAFE LOCK INC	08/17/2017	$41.20
	FASTENAL COMPANY01	08/28/2017	$1,136.94
			$1,481.89
GEORGINA DEMPSEY	BARNES & NOBLE #2868	08/28/2017	$120.88
	Amazon.com	08/30/2017	$94.60
			$215.48
GWENDOLYN J. PRESTON	ARV ARVIXE	08/16/2017	$396.00
			$396.00
HAMPTON SAUSSY	SCITDA40.WILDAPRICOT	08/29/2017	$159.00
			$159.00
IAN MACLEAN	GFOASC	08/07/2017	$76.88
	PUBLIX #512	08/16/2017	$48.45
	ACUA	08/10/2017	$175.00
			$300.33
JACK PETERSON	DIGICERT INC	08/03/2017	$175.00
	DIGICERT INC	08/09/2017	$175.00
	DIGICERT INC	08/10/2017	$175.00
	DIGICERT INC	08/23/2017	$175.00
	DIGICERT INC	08/23/2017	$175.00
	DIGICERT INC	08/23/2017	$175.00
	SCITDA40.WILDAPRICOT	08/28/2017	$59.00
			$1,109.00
JAMES ELLISOR	DISPLAYS2GO	08/19/2017	$369.39
			$369.39
JAMES M. ROBBINS	BARNES & NOBLE #2868	08/29/2017	$129.51
			$129.51
JAMES WAYMYERS	THE HOME DEPOT #1112	08/04/2017	$28.05
			$28.05
JANESSA AMAKER	ASEE OPERATING	08/23/2017	$758.33
			$758.33
JANICE BROOM	STAPLS7181047232000001	08/08/2017	$102.31
	WM SUPERCENTER #1183	08/16/2017	$31.92
	WM SUPERCENTER #1183	08/16/2017	$38.72
	WM SUPERCENTER #1183	08/16/2017	$9.96
	STAPLS7181370733000001	08/12/2017	$32.42
	WAL-MART #1183	08/22/2017	$4.56

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANICE BROOM	US INK AND TONER	08/24/2017	$418.35
			$638.24
JANICE JAKE	STAPLS7182223752000001	08/26/2017	$420.89
			$420.89
JAYNE HARRIS	J M GRACE	08/25/2017	$9.45
	STAPLS7182190360000001	08/26/2017	$154.04
	J M GRACE	08/28/2017	$48.34
			$211.83
JEFF SIGLEY	AMAZON MKTPLACE PMTS	07/31/2017	$57.19
	VZWRLSS MY VZ VB P	08/05/2017	$127.33
	STAPLES 00103234	08/03/2017	$42.05
	AMAZON MKTPLACE PMTS	08/09/2017	$92.84
	LOWES #00433	08/10/2017	$10.85
	LOWES #00433	08/10/2017	$10.85
	USPS PO 4584000147	08/25/2017	$43.90
	LOWES #00433	08/25/2017	$5.62
			$390.63
JENNIFER PANTER	ULINE SHIP SUPPLIES	08/01/2017	$70.99
	LOWES #00907	08/01/2017	$23.50
	ULINE SHIP SUPPLIES	08/09/2017	$375.67
	USPS PO BOXES ONLINE	08/14/2017	$274.00
	SAMSCLUB #6203	08/17/2017	$83.08
	CORRUGATED CONTAINERS INC	08/17/2017	$508.25
	USPS PO 4513900169	08/28/2017	$3.12
	ULINE SHIP SUPPLIES	08/30/2017	$232.55
	IN SHRED WITH US	08/30/2017	$212.30
			$1,783.46
JIMMY SLICE	COASTTEC	08/02/2017	$1,295.16
	CABLESYS	08/14/2017	$101.80
	CABLESANDKITS	08/14/2017	$1,279.60
	CABLESANDKITS	08/10/2017	$209.70
	CABLESYS	08/14/2017	$101.80
	CABLESANDKITS	08/14/2017	$1,279.60
	CABLESANDKITS	08/10/2017	$209.70
	CABLESANDKITS	08/24/2017	$509.70
			$4,987.06
JO PROSSER	IN SHRED 360	08/03/2017	$78.00
	IN MERUS REFRESHMENT SER	08/09/2017	$32.40
	Dropbox C3C1H4GWHKTQ	08/14/2017	$9.99
	STAPLS7181949485000001	08/22/2017	$660.64
	DOLLAR-GENERAL #7254	08/24/2017	$17.37
			$798.40
JOHN A WHITE	SILICON SOLUTIONS	08/02/2017	$321.84
	WWW.NEWEGG.COM	08/03/2017	$131.99

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN A WHITE	AMAZON MKTPLACE PMTS	08/12/2017	$373.04
	AMAZON MKTPLACE PMTS	08/12/2017	$373.04
	WM SUPERCENTER #1164	08/18/2017	$5.27
	PAYPAL MEERKITEINC	08/22/2017	$38.70
			$1,243.88
JOHN DEWEY	EXTRON ELECTRONICS	08/04/2017	$400.00
	EXTRON ELECTRONICS	08/08/2017	$22.70
			$422.70
JOHN FREEMAN	IN CPS TECHNOLOGIES INC/	08/01/2017	$404.74
	LOWES #00499	08/01/2017	$25.01
	LOWES #00499	08/07/2017	$74.78
	GRAYBAR ELECTRIC COMPANY	08/16/2017	$225.70
	SHERWIN WILLIAMS 702076	08/11/2017	$44.69
	LOWES #00499	08/11/2017	$95.80
	LOWES #00499	08/18/2017	$160.79
	LOWES #00499	08/25/2017	$23.43
			$1,054.94
JOHN LEIGHTY	QUALITY COUNCIL OF INDIAN	08/18/2017	$815.00
			$815.00
JOHN MABELITINI	SQ NOTHDURFT DOOR SERVIC	08/07/2017	$325.00
	WM SUPERCENTER #1183	08/15/2017	$18.56
	LOWES #00499	08/10/2017	$85.99
	ADVANCED DOOR SYSTEMS	08/22/2017	$150.83
	SQ NOTHDURFT DOOR SERVIC	08/23/2017	$450.00
	SQ NOTHDURFT DOOR SERVIC	08/24/2017	$190.00
	IN DNB ELECTRIC INC	08/24/2017	$877.52
			$2,097.90
JOSEPH CROFT	PRINTING SUPPLIES DIRECT	08/15/2017	$590.46
	GRIMCO INC	08/22/2017	$414.75
	ADVANTAGE SIGN SUPPLY IN	08/24/2017	$325.44
			$1,330.65
JOSIANE C LOURENCO	MICHAELS STORES 1237	08/20/2017	$7.21
			$7.21
JOYCE AUSTIN	US INK AND TONER	08/09/2017	$747.54
			$747.54
JULIE ANDERSON	M VISTA	08/08/2017	$8.75
			$8.75
KACI GREENE	LOWES #01066	08/17/2017	$12.71
			$12.71
KATHY PATNAUDE	WALGREENS #6137	08/02/2017	$6.41
	PAYPAL SOUTHCAROLI	08/02/2017	$50.00
			$56.41

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA GARY-WILLS	STAPLS7181262706000001	08/10/2017	$44.88
			$44.88
KEITH COBBS	STAPLS7181191233000001	08/09/2017	$22.16
	STAPLS7181233080000002	08/10/2017	$8.55
	STAPLS7181233080000001	08/18/2017	$41.92
			$72.63
KEVIN BRAY	SACS COC	08/15/2017	$625.00
	SACS COC	08/15/2017	$525.00
	AMERICAN AIR0012144377166	08/18/2017	$435.41
	AMERICAN AIR0010656376341	08/18/2017	$81.76
			$1,667.17
KEVIN DONEY	CE COLUMBIA	08/08/2017	$976.64
	SQ NOTHDURFT DOOR SERVIC	08/16/2017	$125.00
	IBI - SUPPLYWORKS #2251	08/15/2017	$57.56
	WW GRAINGER	08/15/2017	$80.76
	WW GRAINGER	08/15/2017	$80.76
	SQ R.D.P.PAINTING LLC	08/18/2017	$1,595.00
	SHERWIN WILLIAMS 702767	08/18/2017	$49.97
	SQ R.D.P.PAINTING LLC	08/21/2017	$2,395.00
	SQ NOTHDURFT DOOR SERVIC	08/21/2017	$360.00
	WW GRAINGER	08/28/2017	$10.93
	WW GRAINGER	08/28/2017	$153.01
	SHERWIN WILLIAMS 702767	08/30/2017	$48.14
	CES 25	08/30/2017	$2,172.10
	FASTENAL COMPANY01	08/30/2017	$356.25
			$8,461.12
KIM BOATWRIGHT	STAPLS7179827316000003	08/08/2017	$19.04
	STAPLS7181282343000002	08/10/2017	$22.99
	STAPLS7179827316000002	08/10/2017	$21.09
	STAPLS7181282343000001	08/10/2017	$301.76
	SUN SOLUTIONS	08/22/2017	$63.48
	STAPLS7181916158000001	08/22/2017	$171.71
	REV.COM	08/24/2017	$4.00
	GRAMMARLY 888-318-6146	08/24/2017	$139.95
	STAPLS7182201016000001	08/26/2017	$457.82
			$1,201.84
KIMBERLY BAUER	STAPLS7180728863000002	08/02/2017	$136.92
	STAPLS7180728863000001	08/02/2017	$27.11
	SUN SOLUTIONS	08/29/2017	$122.84
	STAPLS7182314713000001	08/29/2017	$1,240.56
	STAPLS7182314713000002	08/29/2017	$12.83
	STAPLS7182314713000003	08/29/2017	$9.50
	STAPLS7182403077000001	08/30/2017	$38.77
	STAPLS7182403077000002	08/30/2017	$180.23

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,768.76
KIMBERLY MEHL	IN MIDLANDS EXAMS AND DR	08/01/2017	$200.00
	VUE TESTING/TRAIN SVC	08/04/2017	$808.00
	ALLEGRA MARKETING PRINT	08/16/2017	$13.38
	ALLEGRA MARKETING PRINT	08/11/2017	$245.83
	STAPLES 00106567	08/10/2017	$21.39
	STAPLES 00103234	08/20/2017	$241.90
	NATIONAL REGISTRY EMT	08/30/2017	$320.00
			$1,850.50
KRISTINE NEWTON	ADOBE CREATIVE CLOUD	07/31/2017	$29.99
	Amazon.com	08/14/2017	$40.76
	STAPLES DIRECT	08/25/2017	$147.64
	STAPLS7182193256000001	08/26/2017	$69.14
			$287.53
LARONDA KELLY	STAPLS7180885545000001	08/09/2017	$562.82
	CCBO PAYPAL	08/18/2017	$600.00
	STAPLS7182093731000001	08/24/2017	$33.88
			$1,196.70
LARRY LARGE	1140 PERRY MANN	08/03/2017	$291.28
	JOHNSTONE SUPPLY 394	08/03/2017	$269.05
	CITY ELECTRIC #31	08/08/2017	$310.70
	1140 PERRY MANN	08/16/2017	$1,009.37
	LOWES #00433	08/10/2017	$32.31
	ESAR INCORPORATED	08/12/2017	$500.00
	ESAR INCORPORATED	08/16/2017	$848.94
	FERGUSON ENT #27	08/22/2017	$414.80
	IBI - SUPPLYWORKS #2251	08/21/2017	$62.42
	FERGUSON ENT #27	08/28/2017	$46.89
	FERGUSON ENT #27	08/28/2017	$233.79
	IBI - SUPPLYWORKS #2251	08/28/2017	$176.26
	JOHNSTONE SUPPLY 394	08/29/2017	$43.63
	WW GRAINGER	08/30/2017	$220.53
	JOHNSTONE SUPPLY 394	08/29/2017	$299.07
			$4,759.04
LATITIA V. TREZEVANT	JECKIL PROMOTIONS	08/24/2017	$9,474.60
	STAPLS7182439562000001	08/30/2017	$186.69
			$9,661.29
LATOYA WASHINGTON	STAPLS7180861978000001	08/05/2017	$1,267.38
	STAPLS7180861978000007	08/05/2017	$114.48
	STAPLS7180861978001001	08/04/2017	$11.04
	STAPLS7180861978000003	08/05/2017	$38.82
			$1,431.72
LAUREEN BILLINGSLEY	STAPLS7180793319000001	08/03/2017	$30.61
	STAPLS7180782136000001	08/03/2017	$53.04

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAUREEN BILLINGSLEY	STAPLS7180782136000002	08/19/2017	$282.46
	STAPLS7181971504000001	08/23/2017	$63.92
	KIRKLAND'S.COM	08/24/2017	$356.09
			$786.12
LAUREN EMMER	KROGER CO 002	08/14/2017	$21.00
			$21.00
LLOYD PILKINGTON	ADOBE CREATIVE CLOUD	08/04/2017	$29.99
			$29.99
M MELISSA CHEEKS	WM SUPERCENTER #4379	08/08/2017	$54.15
	STAPLES 00103911	08/24/2017	$68.88
	VZWRLSS IVR VB	08/25/2017	$158.05
	AMAZON MKTPLACE PMTS	08/29/2017	$724.48
	Amazon.com	08/29/2017	$169.06
			$1,174.62
MARQUES DUKES	SMITH & JONES JANITORIAL	08/01/2017	$118.72
	NORTHERN TOOL EQUIP SC	08/15/2017	$722.23
	WAPER, INC.	08/16/2017	$2,415.53
	SQ RIDGE PEST CONTROL LL	08/10/2017	$888.75
	FEED BARN AND GARDEN SH	08/10/2017	$17.11
	WAL-MART #1164	08/28/2017	$85.75
	AMPS COMMERCIAL SERVICES	08/28/2017	$700.00
			$4,948.09
MARY BRECI	STAPLS7181497871000001	08/15/2017	$163.10
	MCKESSON MEDICAL SURGICAL	08/15/2017	$193.30
	TFS FISHERSCI ECOM ATL	08/17/2017	$287.79
	TFS FISHERSCI ECOM ATL	08/17/2017	$210.17
	MCKESSON MEDICAL SURGICAL	08/19/2017	$25.34
	TFS FISHERSCI ECOM ATL	08/19/2017	$144.19
	MCKESSON MEDICAL SURGICAL	08/18/2017	$33.04
	MCKESSON MEDICAL SURGICAL	08/23/2017	$38.43
	MCKESSON MEDICAL SURGICAL	08/23/2017	$162.76
	MCKESSON MEDICAL SURGICAL	08/27/2017	$45.92
	TFS FISHERSCI ECOM ATL	08/29/2017	$106.74
			$1,410.78
MARY HOLLOWAY	AT&T BILL PAYMENT	08/17/2017	$87.37
			$87.37
MATTHEW LESTER	MSC	08/05/2017	$922.60
	STAPLS7181211351000001	08/10/2017	$2.31
	STAPLS7182221712000001	08/26/2017	$149.80
	STAPLS7182152163000001	08/26/2017	$59.59
	STAPLS7182291708000001	08/29/2017	$64.19
			$1,198.49
MAUREN KREINER	OFFICE DEPOT #1214	07/31/2017	$314.57
	IRMO TROPHY OF S CAROLINA	08/02/2017	$64.20

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MAUREN KREINER	SC.GOV	08/04/2017	$408.00
	STAPLS7180963965000001	08/05/2017	$38.51
	EMBROIDME	08/16/2017	$88.72
	NSU TUITION & FEES INT	08/14/2017	$10.00
			$924.00
MELISSA COLLINS	STAPLES 00103911	07/31/2017	$45.53
	SUN SOLUTIONS	08/17/2017	$122.84
			$168.37
MELISSA PRICE	STAPLS7180748426000002	08/02/2017	$29.44
	VZWRLSS MY VZ VB P	08/16/2017	$53.35
	STAPLS7180748426000001	08/11/2017	$12.40
			$95.19
MICHAEL ZANFARDINO	AT&T BILL PAYMENT	08/04/2017	$98.61
	BROWSERSTACK.COM	08/06/2017	$29.25
	TREEHOUSE	08/09/2017	$49.00
	ADOBE CREATIVE CLOUD	08/14/2017	$29.99
	PAYPAL FASTSPRING	08/10/2017	$30.00
	ADOBE CREATIVE CLOUD	08/14/2017	$29.99
	ADOBE CREATIVE CLOUD	08/14/2017	$29.99
	PAYPAL FASTSPRING	08/10/2017	$30.00
	ADOBE CREATIVE CLOUD	08/14/2017	$29.99
	OFFICEGETMIMOCOM	08/18/2017	$34.99
			$391.81
MICHELLE R. CANNON	STAPLS7180403067000003	08/05/2017	$78.51
			$78.51
MOHSEN BANIZAMANLARI	PAYPAL CHENGUOCAI	07/31/2017	$30.30
	PAYPAL 1019761059	08/21/2017	$2.46
	PAYPAL IC TOUCH CO	08/21/2017	$109.78
	PAYPAL LIGHTHOUSE	08/21/2017	$11.48
	PAYPAL IC TOUCH CO	08/21/2017	$24.95
	PAYPAL PUREDIST	08/21/2017	$5.90
	PAYPAL ORVACELECTR	08/21/2017	$5.99
	PAYPAL DEBCOELECTR	08/21/2017	$8.50
	PAYPAL HUSKERFAN4	08/21/2017	$7.99
	PAYPAL SURISINGH19	08/21/2017	$111.96
	PAYPAL IMCINTLMAUF	08/21/2017	$4.90
	PAYPAL PAYPAL2	08/21/2017	$3.85
	PAYPAL ALW099	08/21/2017	$5.78
			$333.84
MYRON CHAMBLISS	PRAETORIAN GROUP INC	08/02/2017	$780.00
	DESIGN LAB COLUMBIA	08/02/2017	$43.20
	LOWES #01066	08/18/2017	$64.01
	MOTOROLA SOLUTIONS ONLINE	08/25/2017	$626.53
	SCLEOA	08/30/2017	$100.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MYRON CHAMBLISS	SCLEOA	08/30/2017	$100.00
			$1,713.74
NATHAN JOY	BESTBUYCOM804098000297	08/09/2017	$362.70
			$362.70
NICK HALLMAN	Amazon web services	08/03/2017	$19.12
	B&H PHOTO 800-606-6969	08/10/2017	$503.25
	B&H PHOTO 800-606-6969	08/14/2017	$1,886.21
	B&H PHOTO 800-606-6969	08/10/2017	$503.25
	B&H PHOTO 800-606-6969	08/14/2017	$1,886.21
	BESTBUYCOM804148014900	08/14/2017	$385.18
	BESTBUYCOM804148014900	08/14/2017	$385.18
	B&H PHOTO 800-606-6969	08/24/2017	$168.00
	AMAZON MKTPLACE PMTS	08/29/2017	$14.99
			$5,751.39
NICOLE FOSTER	CAROLINA BIOLOGIC SUPPLY	08/21/2017	$269.85
	TFS FISHERSCI ECOM ATL	08/22/2017	$733.35
	TFS FISHERSCI ECOM ATL	08/23/2017	$80.63
	WAL-MART #1183	08/24/2017	$39.28
	TFS FISHERSCI ECOM ATL	08/24/2017	$237.31
	TFS FISHERSCI ECOM ATL	08/25/2017	$347.76
	CAROLINA BIOLOGIC SUPPLY	08/30/2017	$500.39
			$2,208.57
PAM MCPHERSON	STAPLS7179882671002001	08/01/2017	$161.76
	STAPLS7182052733000001	08/24/2017	$72.35
			$234.11
PAMELA LAURY	STAPLS7180620313000001	08/01/2017	$298.92
	WALMART.COM 8009666546	08/08/2017	$166.48
	STAPLS7181430800000001	08/12/2017	$142.28
	STAPLS7181729694000001	08/19/2017	$203.63
	STAPLS7181430800000002	08/22/2017	$160.50
	AMAZON DIGITAL SER 866-21	08/26/2017	$9.62
	AmazonPrime Membership	08/26/2017	$52.43
	WM SUPERCENTER #1286	08/27/2017	$133.71
	DRI MICROSOFT HUP	08/29/2017	$9.95
	STAPLES 00103911	08/28/2017	$59.38
			$1,236.90
PAMELA LAWSON	STAPLS7180226174000002	08/03/2017	$215.95
	VZWRLSS IVR VB	08/04/2017	$151.69
	VZWRLSS IVR VB	08/04/2017	$171.45
			$539.09
PATRICK WRIGHT	VZWRLSS APOCC VISB	08/17/2017	$61.13
			$61.13
PAUL BRUNSON	FOLEY BELSAW INSTITUTE	07/31/2017	$679.00
	ADVANCE AUTO PARTS #7601	07/31/2017	$30.22

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BRUNSON	CAROLINA ELEVATOR SERVICE	07/31/2017	$875.52
	ELECTRIC MOTOR AND REPAI	08/01/2017	$1,026.13
	ADVANCE AUTO PARTS #7601	08/02/2017	$48.34
	WW GRAINGER	08/03/2017	$125.28
	WW GRAINGER	08/16/2017	$179.64
	WW GRAINGER	08/16/2017	$119.76
	SHERWIN WILLIAMS 702767	08/16/2017	$173.85
	WW GRAINGER	08/08/2017	$277.56
	EQUIPARTS CORPORATION	08/15/2017	$364.67
	WW GRAINGER	08/21/2017	$513.60
	HEAT TRANSFER SALES	08/22/2017	$268.92
	JOHNSTONE SUPPLY COLUMB	08/22/2017	$11.66
	FASTENAL COMPANY01	08/23/2017	$489.94
	STAPLES 00103911	08/22/2017	$388.77
	ADVANCED DOOR SYSTEMS	08/24/2017	$378.70
	SMALL JOBS	08/23/2017	$450.00
	ESAR INCORPORATED	08/25/2017	$600.00
	SQ DOORWORKS GARAGE DOOR	08/29/2017	$1,620.00
	TRIANGLE SAFE LOCK INC	08/30/2017	$124.39
			$8,745.95
PELICIA BETHEA	COMPANSOL / RACHOUSTON	08/24/2017	$399.00
			$399.00
PERMELIA LUONGO	CTC CONSTANTCONTACT.COM	08/08/2017	$335.00
			$335.00
PHILIP LOWN	SQ C.BERNIE DREHER	07/31/2017	$650.00
	WW GRAINGER	08/01/2017	$1,110.53
	ZORO TOOLS INC	08/03/2017	$194.86
	LOWES #00499	08/07/2017	$51.52
	SHEPPARDS GLASS INC	08/15/2017	$486.23
	IR ENTERPRISE TRNG	08/16/2017	$1,100.00
	IN DNB ELECTRIC INC	08/16/2017	$592.54
	GATEWAY SUPPLY COMPANY	08/14/2017	$212.97
	SQ C.BERNIE DREHER	08/14/2017	$125.00
	NAPA STORE 1015002	08/14/2017	$30.70
	LOWES #00499	08/17/2017	$93.83
	GRAYBAR ELECTRIC	08/18/2017	$34.24
	GRIGGINDUST	08/22/2017	$34.64
	LOWES #00499	08/22/2017	$70.50
	MIDLANDS FIRE PROTECTION	08/23/2017	$680.00
	SHEPPARDS GLASS INC	08/23/2017	$969.04
	PAWLING CORP APD	08/24/2017	$314.58
	CAREPRODX	08/29/2017	$1,104.00
			$7,855.18
PRESSLEY DICKSON	STAPLES 00103911	08/03/2017	$313.69
			$313.69

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
QIANA HENTON	SAMS CLUB #4872	08/09/2017	$28.86
	BI-LO GROCERY #5638	08/09/2017	$31.45
	SLED BACKGROUND CHE	08/15/2017	$8.00
	SLED BACKGROUND CHE	08/15/2017	$8.00
	SLED BACKGROUND CHE	08/15/2017	$8.00
	STAPLS7181665177000001	08/17/2017	$53.01
	STAPLS7181654472000001	08/17/2017	$10.02
	WWW.NEWEGG.COM	08/22/2017	$127.92
	SLED BACKGROUND CHE	08/22/2017	$8.00
	SLED BACKGROUND CHE	08/22/2017	$8.00
	SLED BACKGROUND CHE	08/22/2017	$8.00
	SLED BACKGROUND CHE	08/23/2017	$8.00
	SLED BACKGROUND CHE	08/29/2017	$8.00
	SLED BACKGROUND CHE	08/29/2017	$8.00
	SLED BACKGROUND CHE	08/29/2017	$8.00
	HRDQ	08/29/2017	$468.20
			$799.46
RACHEL ROBERTS	EAGLE TM	08/16/2017	$59.00
			$59.00
RADINE BROWN	SQ EVERGREEN ENTERPRISES	07/31/2017	$916.50
	BATTERIES PLUS #66	07/31/2017	$51.67
	SITEONE LANDSCAPE S	08/01/2017	$415.37
	SQ EVERGREEN ENTERPRISES	08/03/2017	$815.00
	SQ EVERGREEN ENTERPRISES	08/03/2017	$860.00
	SITEONE LANDSCAPE S	08/03/2017	$211.94
	THE HOME DEPOT #1112	08/04/2017	$18.77
	LOWES #00385	08/04/2017	$10.78
	LESESNE INDUSTRIES INC	08/04/2017	$101.65
	PP LONGSONLAWN	08/07/2017	$1,000.00
	SOUTHERN AGRICULTURAL 2	08/08/2017	$848.77
	TRACTOR SUPPLY #1521	08/09/2017	$5.71
	SQ EVERGREEN ENTERPRISES	08/16/2017	$422.50
	LOWES #00433	08/16/2017	$4.30
	NORTHERN TOOL EQUIP SC	08/10/2017	$191.76
	SITEONE LANDSCAPE S	08/15/2017	$415.37
	NORTHERN TOOL EQUIP SC	08/11/2017	$191.76
	THE HOME DEPOT #1110	08/16/2017	$43.17
	PP LONGSONLAWN	08/22/2017	$850.00
	SITEONE LANDSCAPE S	08/23/2017	$17.17
	CAROLINA FRESH FARMS -	08/23/2017	$536.54
	SQ EVERGREEN ENTERPRISES	08/29/2017	$1,200.00
	SQ EVERGREEN ENTERPRISES	08/29/2017	$1,175.00
	SOX AND FREEMAN INC	08/28/2017	$630.00
	SITEONE LANDSCAPE S	08/30/2017	$564.19
	SITEONE LANDSCAPE S	08/30/2017	$30.01
	CATOES POWER EQUIPMENT IN	08/30/2017	$466.49

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$11,994.42
RAY THOMAS	AMAZON MKTPLACE PMTS	08/06/2017	$16.43
	AMAZON MKTPLACE PMTS	08/06/2017	$50.80
	BAILEIGH INDUSTRIAL	08/04/2017	$56.00
	LOWES #00499	08/07/2017	$53.74
	AMAZON MKTPLACE PMTS	08/07/2017	$7.07
	AWS MOTO	08/15/2017	$470.00
	BOLT DEPOT INC.	08/18/2017	$67.09
	IN OLDE SCHOOL TOOL REPA	08/25/2017	$366.12
	Amazon.com	08/30/2017	$35.30
			$1,122.55
REBECCA GARNETT	PAYPAL SCSHRMSTATE	08/07/2017	$329.00
	STAPLS7181531388000001	08/15/2017	$161.14
	STAPLS7181531388000001	08/15/2017	$161.14
	COLUMBIA POWER SPORTS	08/10/2017	$235.61
	COLUMBIA POWER SPORTS	08/10/2017	$235.61
			$1,122.50
REBECCA JOHNSON	STAPLES 00106567	08/04/2017	$56.98
			$56.98
REBECCA TAYLOR	Amazon.com	08/09/2017	$75.00
	VZWRLSS MY VZ VB P	08/18/2017	$538.28
	STRATEGICPARTNER INC	08/24/2017	$1,250.00
			$1,863.28
REGINA ESTWICK	AMERICAN AIR0018649249317	08/24/2017	$426.90
	NSPA	08/24/2017	$550.00
	WPY Ink Toner USA	08/30/2017	$537.60
			$1,514.50
REGINA GILLYARD	DISCOUNT TIRE OF WEST COL	08/14/2017	$167.66
	THE VERDIN COMPANY -A.NET	08/10/2017	$900.00
	BI-LO GROCERY #5723	08/18/2017	$58.99
	LOWES #00499	08/18/2017	$207.55
	DPT CLIENT PMTS	08/23/2017	$2,100.00
	STAPLS7182232652000002	08/26/2017	$151.90
	STAPLS7182232652000001	08/26/2017	$507.53
	RYDIN DECAL- MOTO	08/25/2017	$469.62
	PAYPAL SOUTHEASTER	08/29/2017	$450.00
	PAYPAL SOUTHEASTER	08/29/2017	$450.00
			$5,463.25
RICH BAILEY	STAPLS7180695549000001	08/02/2017	$177.15
	STAPLS7182315657000001	08/29/2017	$127.94
	STAPLS7182422235000001	08/30/2017	$109.07
			$414.16
ROBERT STUESSY	STAPLS7180601366000001	08/01/2017	$258.92
	STAPLS7181121971000001	08/09/2017	$61.23

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT STUESSY	STAPLES 00103911	08/11/2017	$62.05
			$382.20
ROBIN GLOVER	EAP ALLIANCE INC	08/07/2017	$250.00
	STAPLES 00103911	08/21/2017	$77.75
	STAPLES 00103911	08/24/2017	$131.20
			$458.95
ROSE-LYNN D. HEATH	STAPLS7180702786000001	08/02/2017	$40.26
	VZWRLSS MY VZ VB P	08/03/2017	$379.35
	SMK WUFOO.COM CHARGE	08/03/2017	$14.95
	SLED BACKGROUND CHE	08/23/2017	$8.00
	SLED BACKGROUND CHE	08/23/2017	$8.00
	SLED BACKGROUND CHE	08/23/2017	$8.00
			$458.56
SANDRA BRIGMON	STAPLS7181608716000001	08/16/2017	$62.35
	STAPLS7181608716000002	08/16/2017	$48.73
	STAPLS7181817587000002	08/19/2017	$43.90
	STAPLS7181817587000001	08/22/2017	$3.24
	STAPLS7182055491000001	08/24/2017	$85.43
			$243.65
SANDRA HACKLEY	STAPLS7180635002000001	08/01/2017	$96.69
	DELTA AIR 0068647078915	08/16/2017	$430.60
	DELTA AIR 0068647078916	08/16/2017	$430.60
	DELTA AIR 0068647078917	08/16/2017	$430.60
	SC BAR CLE	08/30/2017	$240.00
			$1,628.49
SANDRA MOORE	NAFSA ASSOCIATIONOF INTER	08/01/2017	$540.00
	SUN SOLUTIONS	08/14/2017	$122.84
	STAPLES 00103911	08/16/2017	$85.31
			$748.15
SARAH DOYON	SCDOR DORWAY	08/16/2017	$164.41
			$164.41
SHARON GARRICK	SMITH RUBBER STAMP & SEAL	08/16/2017	$78.84
	STAPLES 00103911	08/16/2017	$12.92
			$91.76
SHAWN CARRAWAY	AMAZON MKTPLACE PMTS	08/17/2017	$105.00
	AMAZON MKTPLACE PMTS	08/17/2017	$67.70
	LOWES #01064	08/19/2017	$99.65
	STAPLES 00103911	08/21/2017	$51.80
	AMAZON MKTPLACE PMTS	08/24/2017	$113.00
	AMAZON MKTPLACE PMTS	08/25/2017	$52.42
	STAPLES 00103911	08/24/2017	$47.48
			$537.05
SHEILA SMITH	DELTA AIR 0062393462122	08/17/2017	$423.60

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA SMITH	CCBO PAYPAL	08/18/2017	$895.00
			$1,318.60
SHERRI DYKES	AMERICAN ASSOCIATION O	08/04/2017	$65.00
	AMERICAN ASSOCIATION O	08/16/2017	$180.00
	STAPLS7181665585000001	08/17/2017	$22.45
	STAPLS7181636787000001	08/17/2017	$27.80
			$295.25
SHINNELL R. JONES	AMAZON MKTPLACE PMTS	08/02/2017	$218.40
	STAPLES 00103911	08/01/2017	$139.73
	ZORO TOOLS INC	08/03/2017	$40.47
	STAPLES 00103911	08/19/2017	$315.11
	STAPLES 00103911	08/25/2017	$96.09
			$809.80
SHIRLEY GODSHALL	US INK AND TONER	08/07/2017	$25.63
			$25.63
SINITRA JOHNSON	OFFICE DEPOT #2196	08/10/2017	$54.30
			$54.30
STANLEY BOLTON	VZWRLSS IVR VB	08/01/2017	$135.15
			$135.15
STANLEY OSWALD	AmazonPrime Membership	08/01/2017	$52.43
			$52.43
STEFANIE GOEBELER	NCMPR	08/03/2017	$245.00
	STICKER MULE	08/03/2017	$182.00
	NCMPR	08/04/2017	$105.00
	EXTENSISUITCASE FUSIO	08/04/2017	$599.75
	RR DONNELLEY-PAYMETRIC	08/04/2017	$412.56
	PAYPAL MIDWESTERNM	08/07/2017	$99.99
	IMAGE 360	08/08/2017	$156.00
	MAILCHIMP MONTHLY	08/10/2017	$150.00
	CVS/PHARMACY #04628	08/17/2017	$24.97
	VZWRLSS APOCC VISB	08/26/2017	$199.46
			$2,174.73
STEPHANIE JOYNER	STAPLS7180967132000001	08/05/2017	$6.60
	STAPLES DIRECT	08/05/2017	$157.59
	SUN SOLUTIONS	08/22/2017	$62.92
	STAPLS7182009337000002	08/23/2017	$12.07
	STAPLS7182009337000001	08/23/2017	$13.48
	STAPLS7182140287000001	08/26/2017	$42.79
	PRAXAIR DIST US #863	08/28/2017	$357.49
	STAPLS7182192955000001	08/29/2017	$172.26
			$825.20
STEVE ROBERSON	CSC - 1969	08/11/2017	$248.24
	CABLE AND CONNECTIONS - L	08/14/2017	$197.62

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVE ROBERSON	CSC - 1969	08/17/2017	$288.90
	CSC - 1969	08/24/2017	$93.63
			$828.39
STEVEN MOSER	THE TRANE COMPANY	08/04/2017	$811.96
	SQ NOTHDURFT DOOR SERVIC	08/16/2017	$175.00
	COOLING CAROLINA LLC	08/24/2017	$100.00
	ROTO ROOTER	08/24/2017	$462.69
	TWC SERVICES INC	08/30/2017	$200.25
			$1,749.90
SUSAN FAILE	STAPLS7180979529000001	08/05/2017	$107.85
	STAPLS7180979529000002	08/12/2017	$37.57
	STAPLES 00103911	08/09/2017	$78.80
	STAPLES 00103911	08/14/2017	$24.28
			$248.50
SUSAN YOBS	SUN SOLUTIONS	08/08/2017	$62.92
	FORMS AND SUPPLY - AOPD	08/15/2017	$29.34
	KLEEN KARE CLEANERS 1	08/10/2017	$89.49
	FORMS AND SUPPLY - AOPD	08/09/2017	$99.34
	FORMS AND SUPPLY - AOPD	08/10/2017	$29.14
	SUN SOLUTIONS	08/10/2017	$62.92
	FORMS AND SUPPLY - AOPD	08/16/2017	$460.77
	SMITH RUBBER STAMP & SEAL	08/22/2017	$125.19
	FORMS AND SUPPLY - AOPD	08/24/2017	$16.50
	FORMS AND SUPPLY - AOPD	08/29/2017	$27.08
			$1,002.69
SUZETTE SENN	CVENT GFOASC	08/01/2017	$320.00
	VZWRLSS IVR VB	08/19/2017	$217.50
			$537.50
TAMMY J. UNGEMACH	EB DRAFTING LEGALLY S	08/22/2017	$219.00
	STAPLS7182238388000002	08/26/2017	$10.55
	STAPLS7182238388000001	08/26/2017	$175.95
	WAL-MART #1183	08/28/2017	$74.67
			$480.17
TARA HOLMON	AMERICAN AIR0012143709114	08/14/2017	$216.40
	COMPANSOL / RACHOUSTON	08/18/2017	$499.00
	COE	08/24/2017	$740.00
			$1,455.40
TED HUFF	PSISC	08/15/2017	$72.66
	HARVEYS #1676	08/18/2017	$177.48
	ESAR INCORPORATED	08/18/2017	$1,600.00
	STAPLES 00103234	08/21/2017	$181.36
	SQ R.D.P.PAINTING LLC	08/24/2017	$475.00
	HARBOR FREIGHT TOOLS 634	08/30/2017	$84.17
	CINTAS 60A SAP	08/29/2017	$87.15

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,677.82
TEMEYKA SCOTT	AMAZON.COM AMZN.COM/BILL	08/04/2017	$165.30
	AMAZON MKTPLACE PMTS	08/04/2017	$35.98
	STAPLS7180868555000001	08/05/2017	$202.91
	COLLEGEBOARD PRODUCTS	08/04/2017	$1,387.50
	COLLEGEBOARD PRODUCTS	08/16/2017	$1,387.50
	ACT PROGRAMS	08/19/2017	$156.00
	COLLEGEBOARD PRODUCTS	08/18/2017	$18.50
	WALMART.COM	08/24/2017	$211.57
	CB CLEP Services	08/26/2017	$400.00
			$3,965.26
TERESA COOK	TIGER SUPPLIES	08/02/2017	$1,414.83
	STAPLES 00103911	08/04/2017	$6.00
	UNITED RENTALS	08/29/2017	$2,853.00
			$4,273.83
THERESA HUBBARD	HOBBY LOBBY #323	08/04/2017	$24.00
	WAL-MART #5291	08/17/2017	$21.70
	STAPLES 00103911	08/17/2017	$59.39
	MANAGEDPRINT	08/22/2017	$1,453.04
			$1,558.13
THOMAS WADDELL	US LASER INC	08/28/2017	$147.00
			$147.00
TIM MCLELLAN	LOWES #00499	08/15/2017	$164.10
	SMALL JOBS	08/09/2017	$800.00
	SQ THE HOODMAN	08/22/2017	$370.00
			$1,334.10
TINA LAPOINT	STAPLS7180722315000001	08/02/2017	$287.95
	STAPLES 00106567	08/04/2017	$54.97
	STAPLES 00106567	08/15/2017	$17.94
	VUE COMPTIA CERT TEST	08/16/2017	$725.00
	VUE COMPTIA CERT TEST	08/24/2017	$205.00
	VUE COMPTIA CERT TEST	08/24/2017	$940.00
	VUE COMPTIA CERT TEST	08/25/2017	$2,030.00
			$4,260.86
TODD GAVIN	VZWRLSS APOCC VISE	08/06/2017	$78.69
	ADOBE ACROBAT STD	08/08/2017	$12.99
			$91.68
TONY HOUGH	SCITDA40.WILDAPRICOT	07/31/2017	$150.00
	CBI MALWAREBYTES	08/21/2017	$24.95
	SCITDA40.WILDAPRICOT	08/23/2017	$59.00
			$233.95
TRAVIS RANDOLPH	WHALEY FOODSERVICE	08/08/2017	$596.50
	LOWES #02967	08/12/2017	$21.38

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS RANDOLPH	IN CAROLINA BACKFLOW SPE	08/10/2017	$485.00
	IBI - SUPPLYWORKS #2251	08/25/2017	$1,322.51
			$2,425.39
TRILLA MAYS	EMBROIDME	08/01/2017	$50.55
	ARTHUR L DAVIS PUBLISHIN	08/08/2017	$553.57
	IN ARCPOINT OCCUPATIONAL	08/23/2017	$57.96
	IN ARCPOINT OCCUPATIONAL	08/23/2017	$86.94
	IN SHRED WITH US	08/23/2017	$240.00
	STAPLS7182334274000004	08/29/2017	$21.10
	STAPLS7182334274000003	08/29/2017	$1,053.35
	MOUNTAIN MEASUREMENT INC	08/30/2017	$812.50
			$2,875.97
VANESSA SCOTT	DRI PRINTING SERVICES	08/02/2017	$418.88
	BESTBUYCOM804001000536	08/02/2017	$337.03
	Dropbox 8YMKQWW8FQ4W	08/03/2017	$9.99
	EMBROIDME	08/08/2017	$8.03
	LESESNE INDUSTRIES INC	08/08/2017	$27.26
	ADOBE ACROPRO SUBS	08/08/2017	$14.99
	EMBROIDME	08/14/2017	$8.03
	DTV DIRECTV SERVICE	08/13/2017	$157.91
	WM SUPERCENTER #1164	08/14/2017	$21.17
	DTV DIRECTV SERVICE	08/18/2017	$73.12
	WAL-MART #5318	08/21/2017	$14.20
	WAL-MART #4379	08/28/2017	$37.13
	GET YOUR PARTY-ON!	08/30/2017	$50.00
	GET YOUR PARTY-ON!	08/30/2017	$50.00
			$1,227.74
VICKI BERGERSON	PARTY REFLECTIONS INC	08/01/2017	$880.20
	AT&T BILL PAYMENT	08/04/2017	$115.08
	AMAZON MKTPLACE PMTS	08/04/2017	$15.00
	AT&T DATA	08/07/2017	$30.00
	HALLMARK BUSINESS CONNECT	08/11/2017	$50.00
	APL ITUNES.COM/BILL	08/12/2017	$1.29
	DISH NETWORK-ONE TIME	08/18/2017	$68.39
	VZWRLSS PRPAY AUTOPAY	08/20/2017	$100.00
	STAPLS7181823175000001	08/19/2017	$72.19
	DISH NETWORK-ONE TIME	08/24/2017	$40.31
	DISH NETWORK-ONE TIME	08/24/2017	$40.64
	DISH NETWORK-ONE TIME	08/24/2017	$40.31
	DISH NETWORK-ONE TIME	08/24/2017	$68.39
	DISH NETWORK-ONE TIME	08/24/2017	$40.31
	TONER CABLE EQUIPMENT INC	08/29/2017	$339.22
			$1,901.33
WILLIAM P MORRIS	PAYPAL SOUTHCAROLI	08/11/2017	$185.00
	OFFICE DEPOT #332	08/24/2017	$55.02

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$240.02

Total for MIDLANDS TECH COLLEGE: $231,876.56

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	CABLE AND CONNECTIONS - L	08/01/2017	$89.03
	Amazon.com	08/03/2017	$81.00
	CABLE AND CONNECTIONS - L	08/02/2017	$352.46
	AMAZON MKTPLACE PMTS	08/16/2017	$44.40
	ADVANCE AUTO PARTS #5010	08/16/2017	$3.73
	AMAZON MKTPLACE PMTS	08/10/2017	$71.46
	MAC PAPERS	08/09/2017	$465.71
	Amazon.com	08/18/2017	$129.31
	Amazon.com	08/30/2017	$280.64
			$1,517.74
BONNIE MOFFAT	SAMS CLUB #8283	08/01/2017	$201.25
	SLED BACKGROUND CHE	08/01/2017	$8.00
	SLED BACKGROUND CHE	08/01/2017	$8.00
	SLED BACKGROUND CHE	08/01/2017	$8.00
	SLED BACKGROUND CHE	08/01/2017	$8.00
	SLED BACKGROUND CHE	08/01/2017	$8.00
	THE HALF AND HALF	08/07/2017	$4,514.50
	AMAZON MKTPLACE PMTS	08/09/2017	$169.95
	SAMS CLUB #8283	08/16/2017	$179.41
	OFFICE DEPOT #2349	08/15/2017	$224.45
	WWW COSTCO COM	08/14/2017	$180.00
	AMAZON MKTPLACE PMTS	08/11/2017	$74.95
	AMAZON MKTPLACE PMTS	08/10/2017	$833.92
	PP SOUTHCAROLI	08/17/2017	$1.00
	ROLAND DGA CORPORATION	08/17/2017	$73.71
	PP SOUTHCAROLI	08/17/2017	$1.00
	THE KEY SHOP INC	08/17/2017	$135.00
	WM SUPERCENTER #1183	08/20/2017	$100.64
	ENTERPRISE RENT-A-CAR	08/22/2017	$233.86
	AT&T BILL PAYMENT	08/22/2017	$554.81
	ENTERPRISE RENT-A-CAR	08/22/2017	$233.86
	SLED BACKGROUND CHE	08/23/2017	$8.00
	EMAILVERIFIERAPP	08/27/2017	$35.00
			$7,795.31
CELESTE WSZOLA	PARTY REFLECTIONS INC	08/03/2017	$251.38
	WAL-MART #1183	08/04/2017	$37.72
	MARSHALLS #0458	08/18/2017	$15.00
	MICHAELS STORES 1237	08/27/2017	$32.31
	COLUMBIA FLAG & SIGN COM	08/30/2017	$53.50
	TORTILLERIA PRIMAVERA	08/30/2017	$30.74
			$420.65
DABORN WESTBROOK	SMITH & JONES JANITORIAL	08/09/2017	$32.50
	THE HOME DEPOT #1109	08/14/2017	$33.99
			$66.49
DALLAS AUSTIN	LOWES #00499	07/31/2017	$215.73

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DALLAS AUSTIN	LOWES #00499	08/07/2017	$120.16
	LOWES #00499	08/08/2017	$74.80
	SHUMAN OWENS SUPPLY	08/29/2017	$69.50
			$480.19
DIANA L YODER	Amazon.com	08/10/2017	$15.02
			$15.02
HUCK BEHRENDS	SIGNARAMA IRMO	08/08/2017	$425.88
	LOWES #00499	08/20/2017	$29.96
			$455.84
JEFF POWLEY	WM SUPERCENTER #4379	08/17/2017	$52.60
	WAL-MART #4379	08/19/2017	$67.46
			$120.06
MERRITT MCHAFFIE	FACEBK HLNH4C2R22	07/31/2017	$52.11
	FACEBK GLNH4C2R22	07/31/2017	$235.97
	CTC CONSTANTCONTACT.COM	08/07/2017	$295.00
	STAPLES 00106567	08/11/2017	$84.10
	TARGET 00011999	08/11/2017	$48.49
	STAPLS7181667389000001	08/17/2017	$138.00
	STAPLS7181664974000001	08/17/2017	$128.54
	PUBLIX #1095	08/20/2017	$16.80
	THE STATE NEWSPAPER	08/19/2017	$1.99
	BLU scmuseum1.org	08/19/2017	$647.94
	PALMETTO FRAMING SUPPLIES	08/24/2017	$216.32
	ADOBE ACROPRO SUBS	08/25/2017	$14.99
			$1,880.25
ROBYN ADAMS	JOANN FABRIC #1126	08/15/2017	$22.44
	JOANN FABRIC #1126	08/10/2017	$32.04
	JOANN FABRIC #1126	08/10/2017	$32.04
	JOANN FABRIC #1126	08/15/2017	$22.44
			$108.96
SCOTTIE ASH	BI-LO GROCERY #5282	08/02/2017	$20.19
	CAROLINA RETAIL PACKAGING	08/07/2017	$180.45
	IMAGING SPECTRUM	08/08/2017	$240.00
	CAROLINA RETAIL PACKAGING	08/15/2017	$6.00
	LOWES #01064	08/16/2017	$12.92
	CAROLINA RETAIL PACKAGING	08/15/2017	$1,129.95
	CAROLINA RETAIL PACKAGING	08/15/2017	$876.85
	MICHAELS STORES 1237	08/16/2017	$35.63
	RITE AID STORE - 11584	08/13/2017	$8.19
	PAPER ROLL SUPPLIES	08/11/2017	$280.00
	MARTECK INC	08/16/2017	$241.29
	BI-LO GROCERY #5282	08/23/2017	$9.18
	WAL-MART #4379	08/25/2017	$10.07
	OFFICE DEPOT #332	08/25/2017	$52.05

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTTIE ASH	MICHAELS STORES 1237	08/26/2017	$17.81
			$3,120.58
WILLIAM P CALLOWAY	SMARTSIGN	08/15/2017	$864.39
	CHEFSTORE COL 8103	08/16/2017	$77.09
			$941.48

Total for MUSEUM COMMISSION: $16,922.57

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	TEXTBOOKMEDIAPRESS	08/22/2017	$347.70
	TEXTBOOKMEDIAPRESS	08/24/2017	$579.50
			$927.20
BRIAN HUNTLEY	THE KNOX COMPANY	08/03/2017	$336.00
	WAL-MART #0642	08/07/2017	$18.83
	GRANTS EXPRESS II	08/10/2017	$172.69
	GRANTS EXPRESS II	08/10/2017	$172.69
	WAL-MART #0642	08/24/2017	$167.97
			$868.18
CAROLYN RUSSELL	WAL-MART #0642	08/28/2017	$109.95
			$109.95
CYNTHIA SELLERS	WWW.NEWEGG.COM	08/01/2017	$121.00
	WPY ACTIVATE Business Sol	08/09/2017	$99.00
	GREAT DANE TRLRSCHRLO	08/11/2017	$96.53
	FEDEXOFFICE 00016279	08/17/2017	$1,903.42
			$2,219.95
DANIELLE PACE	WALMART.COM 8009666546	08/03/2017	$30.71
	ACCO BRANDS DIRECT	08/04/2017	$16.85
			$47.56
HARVEY LORNE BROOKS	EXXONMOBIL 45633427	08/01/2017	$50.00
	CMC BUILDING SUPPLY INC	08/14/2017	$25.24
	PAGELAND FARM EQUIPMENT	08/23/2017	$35.41
	LOWES #02803	08/25/2017	$186.21
	WAL-MART #0642	08/29/2017	$167.97
			$464.83
HEATH MILLIGAN	CONCORD SUPPLIES	08/08/2017	$400.00
	EMAILMEFORM LLC	08/17/2017	$98.95
	Amazon.com	08/27/2017	$439.06
			$938.01
JOSHUA BRITT	BEST BUY 00008268	08/06/2017	$2,035.74
	WWW.NEWEGG.COM	08/16/2017	$63.99
	WWW.NEWEGG.COM	08/16/2017	$59.99
	J & M WAREHOUSE	08/10/2017	$151.74
	J & M WAREHOUSE	08/10/2017	$151.74
			$2,463.20
KULCEY CASSIDY	SMK SURVEYMONKEY.COM	07/31/2017	$336.00
	AMAZON MKTPLACE PMTS	08/04/2017	$30.30
	AMAZON MKTPLACE PMTS	08/06/2017	$642.48
	AMAZON MKTPLACE PMTS	08/04/2017	$19.98
	AMAZON MKTPLACE PMTS	08/09/2017	$143.88
	AMAZON MKTPLACE PMTS	08/08/2017	$210.72
	AMAZON MKTPLACE PMTS	08/09/2017	$19.94
	PAYPAL CALGARYCOMP	08/15/2017	$60.31
	PAYPAL GULFSTREAMD	08/16/2017	$34.20

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KULCEY CASSIDY	PAYPAL JBCOMPDISS	08/15/2017	$29.00
	Amazon.com	08/14/2017	$143.61
	PAYPAL JJBKKX	08/20/2017	$203.89
	PAYPAL HBOWERS79	08/20/2017	$78.45
	PAYPAL CE GROUP	08/20/2017	$63.88
	PAYPAL EXT. REC.	08/21/2017	$14.60
	PAYPAL TRDHAWK	08/22/2017	$57.81
	PAYPAL TECHTP	08/22/2017	$65.90
	PAYPAL DIGIWESTLLC	08/23/2017	$94.51
	PAYPAL EPCINCLASVE	08/22/2017	$80.99
	PAYPAL EASSET SOLU	08/25/2017	$100.00
	AMAZON MKTPLACE PMTS	08/30/2017	$60.96
	AMAZON MKTPLACE PMTS	08/29/2017	$107.00
			$2,598.41
MARILYN COLLINS	FACEBK 43UZED2YT2	07/31/2017	$50.00
	IN PROJECT GRAPHICS PRIN	08/02/2017	$367.46
	ENVATOMARKET36304147	08/02/2017	$20.00
	FACEBK JYRRJDENT2	08/06/2017	$24.47
	YARDSIGNWHOLESALE.COM	08/04/2017	$450.00
	CTC CONSTANTCONTACT.COM	08/22/2017	$100.00
	STAPLES DIRECT	08/24/2017	$427.66
	SAMS CLUB #6571	08/25/2017	$209.31
	WAL-MART #0642	08/25/2017	$85.89
	PARTY CITY 0202	08/27/2017	$37.51
			$1,772.30
MARK BUNCH	US INK AND TONER	08/18/2017	$58.21
	Amazon.com	08/28/2017	$79.67
	WAL-MART #0642	08/30/2017	$23.51
			$161.39
PERRY JOHNSON	PAYPAL PCIAUCTIONS	07/31/2017	$69.98
	PAYPAL FEDERALWARR	07/31/2017	$2.11
	PAYPAL WINDY CITY	07/31/2017	$49.00
	PAYPAL CALGARYCOMP	08/01/2017	$53.29
	PAYPAL NAZARIOPROJ	08/01/2017	$481.46
	WM SUPERCENTER #4457	08/03/2017	$22.59
	PAYPAL KATEPOLLMAN	08/09/2017	$101.35
	AMAZON MKTPLACE PMTS	08/15/2017	$12.95
	PAYPAL KATEPOLLMAN	08/09/2017	$101.35
	AMAZON MKTPLACE PMTS	08/15/2017	$12.95
			$907.03
RITA OLIVER	HERALD OFFICE SUPPLY INC	08/11/2017	$116.60
			$116.60
ROBERT SCHULTZ	VUE TESTING/TRAIN SVC	08/07/2017	$303.00
	VUE TESTING/TRAIN SVC	08/07/2017	$202.00
	SLED BACKGROUND CHE	08/16/2017	$26.00

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCHULTZ	WAL-MART #0642	08/21/2017	$492.48
	SLED BACKGROUND CHE	08/21/2017	$26.00
	SLED BACKGROUND CHE	08/23/2017	$26.00
	SLED BACKGROUND CHE	08/23/2017	$26.00
	SLED BACKGROUND CHE	08/23/2017	$26.00
	SLED BACKGROUND CHE	08/23/2017	$26.00
	SLED BACKGROUND CHE	08/25/2017	$26.00
	SLED BACKGROUND CHE	08/24/2017	$26.00
	SLED BACKGROUND CHE	08/25/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
			$1,283.48
SHAREKKA BRIDGES	OFFICEMAX/OFFICEDEPOT6617	08/15/2017	$140.38
	OFFICE DEPOT #2606	08/15/2017	$70.19
	OFFICE DEPOT #1214	08/15/2017	$70.19
	WM SUPERCENTER #642	08/15/2017	$15.98
	WAL-MART #0642	08/15/2017	$9.19
	PIZZA HUT #700	08/15/2017	$94.49
	WM SUPERCENTER #642	08/15/2017	$3.45
	WAL-MART #0642	08/20/2017	$55.17
	CHERAW IGA #57	08/18/2017	$63.37
	WAL-MART #0642	08/18/2017	$13.53
	DOLLAR TREE	08/21/2017	$8.64
	WAL-MART #0642	08/28/2017	$59.18
	PIZZA HUT #700	08/28/2017	$178.22
	PIZZA HUT #700	08/28/2017	$265.42
			$1,047.40
SHERRIE CHAPMAN	SLED BACKGROUND CHE	08/01/2017	$26.00
	SLED BACKGROUND CHE	08/01/2017	$26.00
	BALDWIN COOKE	08/23/2017	$33.33
			$85.33
TAMMY MORRELL	SLED BACKGROUND CHE	08/17/2017	$26.00
	SLED BACKGROUND CHE	08/17/2017	$26.00
	SLED BACKGROUND CHE	08/17/2017	$26.00
	SLED BACKGROUND CHE	08/17/2017	$26.00
			$104.00
WANDA WOODS	QUILL CORPORATION	08/02/2017	$70.36
			$70.36

Total for NORTHEASTERN TECH COLLEGE: $16,185.18

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	STAPLS7180066535000001	08/02/2017	$286.75
			$286.75

Total for OFFICE OF INSPECTOR GENERAL: $286.75

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	AMAZON MKTPLACE PMTS	08/01/2017	$96.20
	4IMPRINT	08/01/2017	$150.78
	AMERICAN AIR0012141888913	08/03/2017	$444.10
	AMERICAN AIR0012141884593	08/03/2017	$445.60
	EB TRANSFORM 2017 ATT	08/11/2017	$649.00
	STAPLS7181275081000001	08/10/2017	$49.72
	FORMS AND SUPPLY - AOPD	08/14/2017	$143.49
	ONDEMAND SEMINARS	08/10/2017	$1,095.00
	FORMS AND SUPPLY - AOPD	08/11/2017	$1.12
	FORMS AND SUPPLY - AOPD	08/10/2017	$64.85
	AMAZON MKTPLACE PMTS	08/13/2017	$15.49
	GRIFFIN LABORATORIES	08/18/2017	$100.00
	DELTA AIR 0062393898009	08/17/2017	$484.60
	FORMS AND SUPPLY - AOPD	08/18/2017	$331.00
	STAPLS7182239595000001	08/26/2017	$98.94
	WRIGHT JOHNSTON UNIFORMS	08/29/2017	$269.45
	UNITED 0162363076437	08/29/2017	$551.60
			$4,990.94
VERDELL YOUNG	U.S. DOE MEETING	08/23/2017	$287.00
	EUCI	08/24/2017	$1,245.00
			$1,532.00

Total for OFFICE OF REGULATORY STAFF: $6,522.94

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	AMAZON MKTPLACE PMTS	07/31/2017	$59.99
	OFFICEMAX/OFFICEDEPOT6535	07/30/2017	$147.16
	AMAZON MKTPLACE PMTS	07/31/2017	$255.76
	AMAZON MKTPLACE PMTS	08/01/2017	$56.67
	AMAZON MKTPLACE PMTS	08/01/2017	$105.98
	AMAZON MKTPLACE PMTS	08/02/2017	$2,053.45
	ASE TEST FEES	08/01/2017	$114.00
	AMAZON MKTPLACE PMTS	08/02/2017	$240.30
	PLANGRID	08/02/2017	$500.76
	WALGREENS #7506	08/03/2017	$18.71
	AMAZON MKTPLACE PMTS	08/03/2017	$358.00
	AMAZON MKTPLACE PMTS	08/03/2017	$575.69
	WM SUPERCENTER #616	08/03/2017	$38.21
	SMK SURVEYMONKEY.COM	08/07/2017	$250.00
	BLANCHARD AND LOEB PUBLIS	08/07/2017	$191.80
	ISOPURE WATER	08/07/2017	$50.82
	WALGREENS #7506	08/16/2017	$115.00
	WALGREENS #9879	08/16/2017	$40.00
	WAL-MART #3724	08/16/2017	$17.00
	WM SUPERCENTER #616	08/16/2017	$73.26
	AMAZON MKTPLACE PMTS	08/15/2017	$81.72
	AMAZON.COM AMZN.COM/BILL	08/15/2017	$31.25
	WALMART.COM	08/14/2017	$124.90
	WM SUPERCENTER #616	08/14/2017	$91.26
	EREPLACEMENTPARTS.COM	08/17/2017	$253.61
	THE PAPER MILL STORE INC	08/18/2017	$132.72
	AMERICAN AIR0018647312746	08/17/2017	$279.10
	AMERICAN AIR0018647334354	08/17/2017	$350.10
	AMERICAN AIR0018647334355	08/17/2017	$350.10
	AMERICAN AIR0014573543783	08/17/2017	$30.26
	OFFICEMAX/OFFICEDEPOT6535	08/17/2017	$209.25
	AMAZON MKTPLACE PMTS	08/21/2017	$73.18
	ISSUU	08/22/2017	$228.00
	OFFICE DEPOT #1214	08/21/2017	$54.88
	EREPLACEMENTPARTS.COM	08/22/2017	$72.12
	SAFETYPRODUCTS	08/22/2017	$37.36
	Amazon.com	08/24/2017	$56.05
	AMAZON MKTPLACE PMTS	08/24/2017	$25.58
	AMAZON MKTPLACE PMTS	08/27/2017	$214.08
	AMAZON MKTPLACE PMTS	08/25/2017	$69.95
	AMAZON MKTPLACE PMTS	08/30/2017	$32.74
	AMAZON MKTPLACE PMTS	08/29/2017	$69.27
	AMAZON MKTPLACE PMTS	08/29/2017	$69.96
	PAYPAL SCSRC-AARC	08/29/2017	$260.00
	AMAZON MKTPLACE PMTS	08/29/2017	$29.24
	AMAZON MKTPLACE PMTS	08/31/2017	$217.38

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	AMAZON MKTPLACE PMTS	08/30/2017	$73.57
			$8,780.19

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $8,780.19

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	AUTOZONE # 4873	08/04/2017	$16.19
	WM SUPERCENTER #642	08/08/2017	$6.98
	SANZO SPECIALTIES NO 1	08/07/2017	$204.25
	AMERICAN HOTEL REGISTER	08/09/2017	$381.40
	STAPLES DIRECT	08/11/2017	$301.66
	CMC BUILDING SUPPLY INC	08/14/2017	$3.12
	LOWES #02803	08/14/2017	$314.12
	WAL-MART #0642	08/20/2017	$16.57
	LOWES #01120	08/22/2017	$56.07
	CMC BUILDING SUPPLY INC	08/24/2017	$20.52
	WAL-MART #0642	08/24/2017	$236.52
	CMC BUILDING SUPPLY INC	08/25/2017	$4.37
	LOWES #02803	08/25/2017	$3.53
	DK HARDWARE SUPPLY LLC	08/28/2017	$16.77
	WAL-MART #0642	08/28/2017	$59.28
	WAL-MART #0642	08/29/2017	$9.60
			$1,650.95
ADAM GINN	WATEREE TRAILER AND SUPP	08/01/2017	$213.80
	SMITH & JONES JANITORIAL	08/02/2017	$103.57
	YOUNG'S TRUE VALUE	08/03/2017	$209.04
	LOWES #02356	08/16/2017	$58.10
	YOUNG'S TRUE VALUE	08/15/2017	$91.37
	YOUNG'S TRUE VALUE	08/15/2017	$91.37
	CAROLINA HONDA	08/18/2017	$376.34
	YOUNG'S TRUE VALUE	08/15/2017	$25.91
	YOUNG'S TRUE VALUE	08/15/2017	$25.91
			$1,195.41
ADIN T FELL	Amazon.com	08/02/2017	$73.38
	AMERICAN FLOOR MATS	08/01/2017	$522.50
	PUMP PRODUCTS	07/31/2017	$843.16
	SAFETYBATHMAT.COM	08/01/2017	$125.80
	NATIONAL OUTDOOR FURNITUR	08/01/2017	$586.50
	AMERICAN TEX CHEM CORP	08/03/2017	$1,332.50
	HOUZZ INC.	08/02/2017	$306.00
	THE WEBSTAURANT STORE	08/02/2017	$515.28
	LOWES #00907	08/03/2017	$563.49
	AMAZON MKTPLACE PMTS	08/04/2017	$55.62
	LOWES #00907	08/07/2017	$80.98
	LOWES #00907	08/07/2017	$268.16
	LOWES #00518	08/07/2017	$188.62
	AMAZON MKTPLACE PMTS	08/08/2017	$20.24
	LOWES #00907	08/09/2017	$286.59
	LOWES #00907	08/09/2017	$143.49
	WW GRAINGER	08/11/2017	$95.79
	HOMEDEPOT.COM	08/09/2017	$66.31
	Amazon.com	08/13/2017	$177.70

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ADIN T FELL	HOMEDEPOT.COM	08/09/2017	$1,163.47
	HOMEDEPOT.COM	08/09/2017	$66.31
	WW GRAINGER	08/11/2017	$145.23
	Amazon.com	08/13/2017	$177.70
	HOMEDEPOT.COM	08/09/2017	$89.51
	HOMEDEPOT.COM	08/09/2017	$89.51
	LOWES #00518	08/14/2017	$190.66
	HOMEDEPOT.COM	08/09/2017	$281.97
	WW GRAINGER	08/11/2017	$145.23
	QUARLES SUPPLY CO INC	08/14/2017	$663.59
	LOWES #00518	08/14/2017	$190.66
	WW GRAINGER	08/11/2017	$95.79
	QUARLES SUPPLY CO INC	08/14/2017	$663.59
	HOMEDEPOT.COM	08/09/2017	$281.97
	HOMEDEPOT.COM	08/09/2017	$1,163.47
	NATIONAL HOSPITALITY SUPP	08/11/2017	$539.55
	NATIONAL HOSPITALITY SUPP	08/11/2017	$539.55
	PEAZZ.COM	08/16/2017	$275.96
	WALMART.COM 8009666546	08/18/2017	$237.58
	AMAZON MKTPLACE PMTS	08/22/2017	$98.43
	WW GRAINGER	08/24/2017	$28.38
	IN M.E.R.K. SERVICES INC	08/30/2017	$2,000.00
			$15,380.22
ALEX WILCOX	INDEED	08/01/2017	$14.36
	SLED BACKGROUND CHE	08/02/2017	$26.00
			$40.36
ALEXANDRIA MORHMAN	DOLLARTREE	08/16/2017	$8.56
	WAL-MART #1382	08/15/2017	$59.57
	WM SUPERCENTER #1382	08/15/2017	$55.92
			$124.05
AMANDA JENKINS	JAMESTOWN ADVANCED PRO	07/31/2017	$2,477.00
	WAL-MART #0574	08/07/2017	$42.86
	LOWES #01004	08/07/2017	$53.98
	GRAND STRAND POWER EQUIPM	08/07/2017	$186.28
	USPS PO 4561630575	08/08/2017	$7.20
	HARRYS DISCOUNT TIRE CENT	08/08/2017	$445.10
	STRAND SUPPLY INC	08/07/2017	$376.70
	USPS PO 4561630575	08/16/2017	$3.75
	PRAXAIR DISTRIBUTION I	08/16/2017	$7.84
	DOLLAR-GENERAL #2870	08/16/2017	$10.26
	STAPLS7181706975000001	08/17/2017	$85.63
	NAPA AUTO PARTS 0023375	08/23/2017	$24.14
	RUSSELL GRAHAM GOLF	08/22/2017	$37.40
	GRAND STRAND POWER EQUIPM	08/24/2017	$370.56
	DOLLAR-GENERAL #2870	08/24/2017	$25.33

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA JENKINS	AMAZON MKTPLACE PMTS	08/29/2017	$38.50
	AUTOZONE #1039	08/29/2017	$52.91
	PRAXAIR DISTRIBUTION I	08/29/2017	$8.10
	HD SUPPLY WHITE CAP #271	08/30/2017	$2,329.88
			$6,583.42
ANGELA HASTY	WW GRAINGER	08/02/2017	$132.95
	HOMEDEPOT.COM	08/07/2017	$139.32
	HOMEDEPOT.COM	08/07/2017	$58.32
	WW GRAINGER	08/08/2017	$454.18
	WW GRAINGER	08/08/2017	$98.05
	DADE PAPER ATLANTA	08/09/2017	$648.00
	SOUTHEASTERN PAPER GRO	08/08/2017	$134.78
	US INK AND TONER	08/14/2017	$108.69
	OFFICEMAX CT IN#016776	08/10/2017	$69.71
	WW GRAINGER	08/14/2017	$72.91
	BESTBUYCOM804267005430	08/19/2017	$134.97
	WM SUPERCENTER #627	08/18/2017	$23.46
	DISH NETWORK-ONE TIME	08/18/2017	$57.84
	WW GRAINGER	08/21/2017	$181.57
	WW GRAINGER	08/28/2017	$155.46
	WW GRAINGER	08/28/2017	$86.82
			$2,557.03
ANN WILSON	TOTALLYPROMOTIONAL.COM	08/03/2017	$518.48
	FOSTER SMITH MAIL ORDR	08/05/2017	$39.21
	WAL-MART #5705	08/06/2017	$10.05
	AMAZON MKTPLACE PMTS	08/07/2017	$57.96
	AGRICULTURAL SERVICE LAB	08/10/2017	$105.00
	AGRICULTURAL SERVICE LAB	08/10/2017	$105.00
			$835.70
ARLESIA CROOMS	WW GRAINGER	08/02/2017	$1,562.85
	DADE PAPER ATLANTA	08/08/2017	$388.80
			$1,951.65
ASHLEY CHAPMAN	LOWES #02948	07/31/2017	$21.00
	TRACTOR SUPPLY # 1349	08/07/2017	$11.87
	PALMETTO HOME CENT	08/22/2017	$47.91
	WAL-MART #0628	08/29/2017	$3.38
			$84.16
AUSTIN BROOKS	USPS PO 4511600628	08/24/2017	$12.32
			$12.32
BARCLAY BARR	LOWES #01004	08/03/2017	$25.07
	BARCODE WAREHOUSE	08/04/2017	$86.16
			$111.23
BENJAMIN WALKER	ANDERSON FORD PARTS/SRVC	08/02/2017	$144.26
	ANDERSON OUTDOOR POWER EQ	08/02/2017	$29.85

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN WALKER	LOWES #00728	08/17/2017	$35.11
	MCCURLEY'S COLLISION REPA	08/21/2017	$60.00
	AUTOZONE #0171	08/24/2017	$21.39
	LOW RAY CO	08/24/2017	$10.06
	ANDERSON OUTDOOR POWER EQ	08/24/2017	$39.54
	WHITE JONES ACE	08/28/2017	$16.24
	ANDERSON OUTDOOR POWER EQ	08/28/2017	$57.67
	WHITE JONES ACE	08/30/2017	$25.67
			$439.79
BILLY BOWERS	PARKSUPPLIES/WILDFL	07/31/2017	$2,354.15
	LOWES #01004	08/07/2017	$53.99
	COLUMBIA FLAG & SIGN COM	08/08/2017	$307.57
	AUTOZONE #4874	08/08/2017	$60.96
	LOWES #01004	08/16/2017	$37.00
	THE HOME DEPOT #1116	08/15/2017	$204.59
	THE HOME DEPOT #1116	08/15/2017	$215.97
	PAYPAL CHANCS	08/15/2017	$14.70
	OREILLY AUTO #3887	08/13/2017	$3.20
	USAUTOPARTS	08/14/2017	$16.18
	TOUCHOFCLASS TOUCHOFCLASS	08/14/2017	$339.98
	THE HOME DEPOT #1122	08/12/2017	$24.73
	THE HOME DEPOT #1122	08/16/2017	$5.62
	WAL-MART #3442	08/19/2017	$23.70
	THE HOME DEPOT #1122	08/17/2017	$4.18
	LOWES #01004	08/22/2017	$40.92
	LOWES #01004	08/22/2017	$39.38
	TRAFFIC SAFETY STORE INC	08/24/2017	$120.39
	THE HOME DEPOT #1122	08/23/2017	$10.16
	THE HOME DEPOT #1122	08/26/2017	$475.08
	THE HOME DEPOT #1122	08/24/2017	$43.04
	THE HOME DEPOT #1122	08/27/2017	$34.56
	THE HOME DEPOT #1122	08/27/2017	$48.47
	LOWES #01004	08/28/2017	$104.07
	THE HOME DEPOT #1122	08/28/2017	$32.61
			$4,615.20
BOBBY MOSLEY	ALL STATES AG PARTS INC	08/03/2017	$97.85
	ADVANCE AUTO PARTS #5480	08/07/2017	$26.73
	BUDDYS CHAIN SAW	08/07/2017	$112.19
	WAL-MART #1123	08/18/2017	$4.16
	TRACTOR SUPPLY #1210	08/18/2017	$19.19
	LOWES #01635	08/21/2017	$332.64
	TRACTOR SUPPLY #1210	08/24/2017	$68.89
	LOWES #01635	08/24/2017	$66.99
	WW GRAINGER	08/29/2017	$196.65
			$925.29

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON JOHNSON	QUARLES SUPPLY CO INC	07/31/2017	$393.02
	PETTIGREW HARDWARE AND SU	08/28/2017	$353.81
	PETTIGREW HARDWARE AND SU	08/28/2017	$154.20
	J. B. THOMAS & SON HARDW	08/29/2017	$11.77
			$912.80
BRANTLEY JOHNSTON	LOWES #00416	08/02/2017	$53.74
	USPS PO 3683760635	08/02/2017	$1.19
	LOWES #03040	08/04/2017	$16.25
	THE HOME DEPOT #8913	08/03/2017	$37.77
	THE HOME DEPOT #8913	08/07/2017	$8.43
	THE HOME DEPOT #8913	08/08/2017	$11.86
	PARTSTREE COM	08/15/2017	$81.73
	WW GRAINGER	08/18/2017	$143.28
	JET.COM	08/21/2017	$66.58
	HOMEDEPOT.COM	08/28/2017	$701.57
	LOWES #03040	08/29/2017	$90.33
			$1,212.73
BRENDA MAGERS	THE HOME DEPOT #1122	08/14/2017	$6.35
	OTC BRANDS, INC.	08/23/2017	$16.18
			$22.53
BRIAN BERRY	CELLULAR CONNECTION 4634	08/17/2017	$42.79
			$42.79
BRIAN LACY	WWW.NEWEGG.COM	07/31/2017	$39.99
	DADE PAPER ATLANTA	08/01/2017	$648.00
	JOHNSON CONTROLS SS	08/01/2017	$972.80
	SYSCO FOOD SERVCIES OF CO	08/03/2017	$393.20
	GIH GLOBALINDUSTRIALEQ	08/04/2017	$299.84
	RESTAURANT EQUIPPERS INC	08/08/2017	$1,338.14
	GRAYBAR ELECTRIC COMPANY	08/08/2017	$79.26
	SYSCO FOOD SERVCIES OF CO	08/08/2017	$1,441.21
	WW GRAINGER	08/16/2017	$193.07
	GE APPLIANCE SALES #215	08/10/2017	$948.00
	STAPLS7181346743000002	08/11/2017	$9.68
	AMAZON MKTPLACE PMTS	08/12/2017	$149.85
	STAPLS7181346743000001	08/11/2017	$404.47
	ZEP SALES AND SERVICE	08/11/2017	$2,193.62
	Amazon.com	08/11/2017	$328.54
	STAPLS7181346743000003	08/11/2017	$13.78
	WALMART.COM 8009666546	08/17/2017	$427.68
	HD SUPPLY FACILITIES MAI	08/17/2017	$625.15
	Amazon.com	08/20/2017	$50.25
	AMERICAN HOTEL REG	08/15/2017	$468.84
	YAMAHA GOLF CAR COMPANY	08/22/2017	$578.16
	COMMCO INC	08/24/2017	$1,138.67
	SOUTHEASTERN PAPER GRO	08/28/2017	$543.35

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LACY	LAKESHIRTS INC	08/29/2017	$2,036.59
	AMERICAN HOTEL REGISTER	08/29/2017	$2,375.73
	NATIONAL HOSPITALITY SUPP	08/30/2017	$1,340.50
	WWW.PARTSOPS.COM	08/29/2017	$27.55
			$19,065.92
BRODIE DAVIS	TRACTOR SUPPLY CO #1541	08/08/2017	$68.89
	CARSONS NUT BOLT AND TOOL	08/08/2017	$46.90
	NORTHERN TOOL EQUIPMNT	08/08/2017	$235.83
	LOWES #01718	08/09/2017	$225.60
	BRIDGES TRUE VALUE HDWR	08/10/2017	$197.59
	ROGERS OUTDOOR EQUIPMENT	08/09/2017	$803.58
	BRIDGES TRUE VALUE HDWR	08/10/2017	$197.59
	ROGERS OUTDOOR EQUIPMENT	08/09/2017	$803.58
	H&E EQUIPMENT SERVICES	08/15/2017	$439.58
	BLACK ELECTRICAL SUPPLY I	08/10/2017	$138.32
	H&E EQUIPMENT SERVICES	08/15/2017	$439.58
	BLACK ELECTRICAL SUPPLY I	08/10/2017	$138.32
	J P CARLTON	08/18/2017	$404.98
	J P CARLTON	08/17/2017	$513.99
	POWERSPORTS OF GREENVI	08/22/2017	$260.15
	LOWE ELECTRIC SUPPLY	08/28/2017	$507.49
	THE TOOL SHED	08/28/2017	$299.68
	BLACK ELECTRICAL SUPPLY I	08/28/2017	$1,096.80
			$6,818.45
BROOKS GARRETT	DOLLAR GENERAL #13992	07/31/2017	$42.61
	BUILDASIGN.COM	08/03/2017	$63.78
	LOWES #01635	08/04/2017	$83.56
	THE HOME DEPOT #1130	08/04/2017	$11.63
	DOLLAR GENERAL #13992	08/06/2017	$11.77
	EXXONMOBIL 42182287	08/10/2017	$1.90
	DOLLAR GENERAL #13992	08/22/2017	$8.75
	EXXONMOBIL 42182287	08/24/2017	$1.90
	DOLLAR GENERAL #13992	08/26/2017	$25.44
			$251.34
BRUCE MANVILLE	AUTOZONE # 4873	07/31/2017	$22.66
	S & D AUTO PARTS #1	07/31/2017	$5.58
	MOSELEY OUTDOOR POWER EQ	08/02/2017	$173.79
	TRACTOR SUPPLY #1141	08/02/2017	$323.99
	TRACTOR SUPPLY #1141	08/02/2017	$18.30
	AUTOZONE # 4873	08/03/2017	$32.38
	S & D AUTO PARTS #1	08/03/2017	$58.30
	FIMCO SCHABEN AGSPRAY	08/04/2017	$40.70
	KMART 4317	08/05/2017	$58.31
	SPARROW & KENNEDY TRACTOR	08/07/2017	$204.51
	T & T REPAIR CO INC	08/07/2017	$9.31

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	MOSELEY OUTDOOR POWER EQ	08/07/2017	$55.56
	CMC BUILDING SUPPLY INC	08/08/2017	$23.89
	S & D AUTO PARTS #1	08/08/2017	$46.04
	CMC BUILDING SUPPLY INC	08/09/2017	$6.46
	AUTOZONE # 4873	08/16/2017	$22.66
	OREILLY AUTO 5178	08/10/2017	$4.85
	AUTOZONE # 4873	08/12/2017	$22.11
	S & D AUTO PARTS #1	08/11/2017	$3.49
	S & D AUTO PARTS #1	08/09/2017	$92.83
	OREILLY AUTO 5178	08/10/2017	$4.85
	TIRES PLUS	08/10/2017	$76.53
	S & D AUTO PARTS #1	08/09/2017	$92.83
	CMC BUILDING SUPPLY INC	08/10/2017	$6.80
	TIRES PLUS	08/10/2017	$76.53
	S & D AUTO PARTS #1	08/11/2017	$3.49
	AUTOZONE # 4873	08/12/2017	$22.11
	CMC BUILDING SUPPLY INC	08/10/2017	$6.80
	S & D AUTO PARTS #1	08/16/2017	$75.92
	S & D AUTO PARTS #1	08/16/2017	$16.65
	S & D AUTO PARTS #1	08/16/2017	$2.91
	TRI-STATE PUMP & CONTROL	08/18/2017	$528.32
	S & D AUTO PARTS #1	08/18/2017	$37.08
	AUTOZONE # 4873	08/18/2017	$25.88
	MOSELEY OUTDOOR POWER EQ	08/21/2017	$316.54
	CMC BUILDING SUPPLY INC	08/21/2017	$6.15
	MOSELEY OUTDOOR POWER EQ	08/21/2017	$79.59
	TRI-STATE PUMP & CONTROL	08/21/2017	$558.99
	S & D AUTO PARTS #1	08/23/2017	$3.84
	TRI-STATE PUMP & CONTROL	08/25/2017	$512.82
	TRI-STATE PUMP & CONTROL	08/28/2017	$348.59
			$4,028.94
BRYAN EDENS	LOWES #01990	08/03/2017	$18.06
	LOWES #01990	08/03/2017	$181.69
	DIAMONDTRAFFIC	08/08/2017	$115.78
			$315.53
BRYAN HESTER	BATTERIES PLUS 635	08/03/2017	$136.87
	DADE PAPER ATLANTA	08/10/2017	$287.62
	WM SUPERCENTER #6887	08/19/2017	$89.88
	WAL-MART #1382	08/22/2017	$34.26
	OFFICEMAX/OFFICE DEPOT659	08/28/2017	$116.62
			$665.25
BRYN HARMER	USPS PO 3613120718	07/31/2017	$55.65
	AMAZON MKTPLACE PMTS	08/03/2017	$32.29
	BELSON OUTDOORS	08/03/2017	$77.38
	LOWES #01990	08/16/2017	$133.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRYN HARMER	SAFETYSIGN.COM	08/10/2017	$166.61
	AMAZON MKTPLACE PMTS	08/17/2017	$10.85
	IN DEGLER WASTE SERVICES	08/18/2017	$1,778.00
	WAL-MART #1795	08/18/2017	$41.46
	USPS PO 3609600712	08/18/2017	$3.93
	LOWES #01990	08/18/2017	$91.19
	WAL-MART #1795	08/25/2017	$6.34
			$2,397.60
BUTCH DRIGGERS	USPS PO 4583000593	08/02/2017	$50.61
	WM SUPERCENTER #642	08/07/2017	$83.61
	BFPE INTERNATIONAL	08/14/2017	$459.66
	USPS PO 4583000593	08/15/2017	$7.20
	CAROLINA INDUSTRIAL SUPPL	08/17/2017	$107.84
			$708.92
CAITLIN HOMAN	BEN MEADOWS	08/17/2017	$72.78
	BEN MEADOWS	08/23/2017	$6.50
			$79.28
CALVIN POST	LOWES #00469	08/23/2017	$5.31
			$5.31
CATHERINE TAYLOR	AMAZON MKTPLACE PMTS	08/03/2017	$3.53
	AMAZON MKTPLACE PMTS	08/03/2017	$39.46
	HOMEDEPOT.COM	08/07/2017	$32.59
	TARGET 00019372	08/19/2017	$29.59
			$105.17
CHARLES GRIGG	GATEWAY SUPPLY COMPANY	07/31/2017	$19.73
	LOWES #02358	08/01/2017	$140.07
	LOWES #02358	08/02/2017	$70.44
	WM SUPERCENTER #638	08/02/2017	$38.79
	DAVIS SERVICES INC	08/03/2017	$1,559.00
	LOWES #02920	08/03/2017	$103.72
	TOTAL MAINTENANCE SOLUTIO	08/04/2017	$113.11
	DAVIS SERVICES INC	08/04/2017	$689.00
	TOTAL MAINTENANCE SOLUTIO	08/07/2017	$110.20
	LOWES #02358	08/07/2017	$82.02
	TOTAL MAINTENANCE SOLUTIO	08/09/2017	$153.86
	TOTAL MAINTENANCE SOLUTIO	08/09/2017	$258.84
	TOTAL MAINTENANCE SOLUTIO	08/09/2017	$23.87
	LOWES #02920	08/09/2017	$34.26
	TOTAL MAINTENANCE SOLUTIO	08/16/2017	$430.23
	TOTAL MAINTENANCE SOLUTIO	08/15/2017	$323.81
	THE KEY SHOP INC	08/17/2017	$1,372.50
	LOWES #02920	08/17/2017	$315.12
	LOWES #01986	08/22/2017	$214.57
	LOWES #02358	08/23/2017	$10.95
	LOWES #02358	08/24/2017	$162.51

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES GRIGG	THE KEY SHOP INC	08/24/2017	$565.91
	LOWES #00416	08/25/2017	$14.89
	LOWES #02920	08/25/2017	$71.56
	TOTAL MAINTENANCE SOLUTIO	08/25/2017	$502.39
	TOTAL MAINTENANCE SOLUTIO	08/30/2017	$256.91
			$7,638.26
CHARLES HARRIS	AMAZON MKTPLACE PMTS	08/02/2017	$14.99
	WW GRAINGER	08/07/2017	$43.75
	AMAZON MKTPLACE PMTS	08/07/2017	$39.99
	AMAZON MKTPLACE PMTS	08/14/2017	$27.99
	USPS PO 4523000536	08/18/2017	$4.46
	BLANTON SUPPLIES D	08/21/2017	$1,207.81
	THE HOME DEPOT #8580	08/24/2017	$32.37
	THE HOME DEPOT #8580	08/24/2017	$32.84
			$1,404.20
CHELSEA BAKER	THE HOME DEPOT #1118	08/07/2017	$187.84
	OFFICE DEPOT #3357	08/07/2017	$91.52
	OFFICE DEPOT #3357	08/17/2017	$31.71
			$311.07
CHRIS PRIOLO	THE HOME DEPOT #1122	07/31/2017	$222.13
	THE HOME DEPOT #1122	08/01/2017	$217.34
	HYMAN PAPER & CHEMICAL	08/02/2017	$363.53
	THE HOME DEPOT #1122	08/01/2017	$54.30
	THE HOME DEPOT #1122	08/05/2017	$123.54
	THE HOME DEPOT #1122	08/04/2017	$272.89
	THE HOME DEPOT #1122	08/04/2017	$40.37
	THE HOME DEPOT #1122	08/03/2017	$217.34
	THE HOME DEPOT #1122	08/05/2017	$5.14
	THE HOME DEPOT #1122	08/03/2017	$102.42
	THE HOME DEPOT #1122	08/05/2017	$25.69
	THE HOME DEPOT #1122	08/06/2017	$152.06
	THE HOME DEPOT #1122	08/06/2017	$97.92
	THE HOME DEPOT #1122	08/06/2017	$53.94
	THE HOME DEPOT #1122	08/06/2017	$228.36
	THE HOME DEPOT #1122	08/06/2017	$141.47
	HYMAN PAPER & CHEMICAL	08/09/2017	$345.63
	HYMAN PAPER & CHEMICAL	08/16/2017	$73.54
	THE HOME DEPOT #1122	08/15/2017	$26.89
	THE HOME DEPOT #1122	08/15/2017	$6.38
	HYMAN PAPER & CHEMICAL	08/16/2017	$251.97
	THE HOME DEPOT #1122	08/15/2017	$81.63
	THE HOME DEPOT #1122	08/15/2017	$60.43
	HYMAN PAPER & CHEMICAL	08/16/2017	$29.40
	THOMAS SUPPLY CO 07	08/15/2017	$73.46
	THE HOME DEPOT #1122	08/11/2017	$864.10

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PRIOLO	THE HOME DEPOT #1122	08/11/2017	$82.17
	SITEONE LANDSCAPE S	08/15/2017	$99.82
	SITEONE LANDSCAPE S	08/15/2017	$99.82
	THE HOME DEPOT #1122	08/09/2017	$232.30
	AMAZON MKTPLACE PMTS	08/14/2017	$53.60
	THE HOME DEPOT #1122	08/09/2017	$80.87
	THE CHICAGO FAUCET SHOPPE	08/14/2017	$293.50
	THE CHICAGO FAUCET SHOPPE	08/14/2017	$293.50
	THE HOME DEPOT #1122	08/11/2017	$864.10
	THE HOME DEPOT #1122	08/11/2017	$82.17
	THE HOME DEPOT #1122	08/09/2017	$80.87
	THE HOME DEPOT #1122	08/09/2017	$232.30
	AMAZON MKTPLACE PMTS	08/14/2017	$53.60
	THE HOME DEPOT #1122	08/18/2017	$68.68
	THE HOME DEPOT #1122	08/18/2017	$306.68
	THE HOME DEPOT #1122	08/18/2017	$211.54
	HYMAN PAPER & CHEMICAL	08/22/2017	$249.61
	HYMAN PAPER & CHEMICAL	08/22/2017	$1,491.75
	AMAZON MKTPLACE PMTS	08/23/2017	$93.39
	THOMAS SUPPLY CO 03	08/24/2017	$130.60
	SQ BEAST TREES LLC	08/24/2017	$1,250.00
	LOWES #01004	08/25/2017	$55.02
	LOWES #01004	08/25/2017	$151.16
	COMEBACK RENTALS LLC	08/25/2017	$88.43
	THOMAS SUPPLY CO 03	08/28/2017	$33.39
	COSTAL REFRIGERATION SERV	08/28/2017	$137.50
	AMAZON MKTPLACE PMTS	08/29/2017	$21.99
	THOMAS SUPPLY CO 07	08/29/2017	$16.04
	THE HOME DEPOT #1122	08/28/2017	$506.48
	THE HOME DEPOT #1122	08/28/2017	$7.33
	TYLER EQUIPMENT CO	08/28/2017	$36.37
	HYMAN PAPER & CHEMICAL	08/30/2017	$135.52
	THE HOME DEPOT #1122	08/29/2017	$17.13
	THE HOME DEPOT #1122	08/29/2017	$141.64
	AMAZON MKTPLACE PMTS	08/30/2017	$129.99
	HYMAN PAPER & CHEMICAL	08/30/2017	$675.46
			$12,636.19
CHRISTOPHER FLOWERS	HARRELLS LLC	08/01/2017	$1,444.31
	VEREENS TURF CENTER	08/01/2017	$1,318.17
	GREEN RESOURCE COASTAL	08/01/2017	$1,965.60
	HARRELLS LLC	08/11/2017	$1,462.42
	TRIANGLE CHEMICAL COMPANY	08/14/2017	$1,042.93
	VEREENS TURF CENTER	08/10/2017	$1,475.28
	GREEN RESOURCE COASTAL	08/16/2017	$604.75
			$9,313.46
CHRISTOPHER WADDELL	AGRI SUPPLY - FLORENCE	07/31/2017	$193.11

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER WADDELL	S & D AUTO PARTS #1	08/01/2017	$79.89
	HARTSVILLE OUTDOOR EQUIPM	08/04/2017	$122.30
			$395.30
CINDY SPOONER	FACEBK U9KPJCWA32	07/31/2017	$24.05
	UTAH TOURISM IND ASSOC	07/31/2017	$249.00
	ULINE SHIP SUPPLIES	08/02/2017	$402.99
	SATW	08/01/2017	$1,450.00
	AMAZON MKTPLACE PMTS	08/02/2017	$1,019.83
	WWW.NEWEGG.COM	08/03/2017	$99.98
	PALMETTO APPAREL & EMBROI	08/01/2017	$186.35
	ALMAC IMPOR	08/02/2017	$153.73
	DESIGN LAB GREENVILLE	08/02/2017	$1,079.15
	CTC CONSTANTCONTACT.COM	08/09/2017	$65.00
	AMAZON MKTPLACE PMTS	08/16/2017	$4.78
	AMAZON MKTPLACE PMTS	08/16/2017	$22.57
	ULINE SHIP SUPPLIES	08/12/2017	$397.90
	WP-MIND TOOLS LTD	08/11/2017	$27.00
	IN SOUTH CAROLINA PRESS	08/15/2017	$400.00
	AMERICAN AIR0012144256717	08/17/2017	$824.51
	STAPLS7181768134000003	08/19/2017	$36.98
	STAPLS7181768134000002	08/18/2017	$22.66
	STAPLS7181768134000001	08/18/2017	$71.41
	ULINE SHIP SUPPLIES	08/23/2017	$39.95
	STAPLS7181768134002001	08/23/2017	$10.13
	AMERICAN AIR0010656749717	08/24/2017	$81.30
	AMERICAN AIR0012145383605	08/24/2017	$721.09
	COLUMBIA FLAG & SIGN COM	08/28/2017	$445.50
	IN MAJOR GRAPHICS LLC	08/29/2017	$1,741.96
	PARKS REC TOURISM	08/29/2017	$150.00
	THE WEBSTAURANT STORE	08/29/2017	$132.77
	STAPLS7182312411000001	08/29/2017	$120.91
			$9,981.50
DANIEL BELL	LOWES #00655	08/01/2017	$22.80
	LOWES #00655	08/09/2017	$63.41
	PUBLIX #472	08/14/2017	$4.24
	AMAZON MKTPLACE PMTS	08/16/2017	$229.99
	STAPLES 00115832	08/23/2017	$103.45
	INKJETSUPERSTORE.COM	08/25/2017	$68.30
	LOWES #00655	08/25/2017	$84.94
			$577.13
DANIEL NEARY	STAPLES 00118000	08/08/2017	$74.16
	LOWES #01718	08/14/2017	$85.75
	STAPLES 00118000	08/28/2017	$43.00
			$202.91
DAVID B ROBINSON	PAYPAL SURFCITYLLC	08/02/2017	$57.61

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID B ROBINSON	RAM TTIFLOORCARE.COM	08/03/2017	$80.24
	W & B ENTERPRISES	08/07/2017	$555.29
	CATHGRO INDUSTRIES	08/09/2017	$270.34
	FOOD LION #0283	08/09/2017	$26.45
	LOWES #00559	08/16/2017	$428.90
	HELMLY BROTHERS ACE HDW	08/16/2017	$17.11
	SANTEE HARDWARE	08/11/2017	$6.40
	PAYPAL BIGEDIRECT	08/17/2017	$39.98
	USPS PO 4578800142	08/17/2017	$2.67
	FOOD LION #0283	08/09/2017	$44.59
	SANTEE HARDWARE	08/11/2017	$25.66
	WAL-MART #1017	08/23/2017	$138.55
	DOLLAR-GENERAL #4866	08/22/2017	$29.53
	SANTEE HARDWARE	08/28/2017	$14.07
	AMAZON MKTPLACE PMTS	08/29/2017	$91.98
			$1,829.37
DAVID BAKER	THE HOME DEPOT #1114	08/09/2017	$604.55
	EZELL HARDWARE INC	08/09/2017	$31.33
	WW GRAINGER	08/23/2017	$193.01
	THE HOME DEPOT #1114	08/24/2017	$89.85
	EZELL HARDWARE INC	08/24/2017	$21.56
	TRACTOR SUPPLY CO #1743	08/30/2017	$55.11
	TRACTOR SUPPLY CO #1743	08/30/2017	$16.19
			$1,011.60
DAVID DRAKE	AMAZON MKTPLACE PMTS	08/02/2017	$71.99
			$71.99
DAVID ELWART	Amazon.com	07/31/2017	$8.06
	AMAZON.COM AMZN.COM/BILL	07/31/2017	$27.72
	GOOGLE SVCSAPPS_scprt	08/02/2017	$12.89
	MONNIT	08/05/2017	$10.00
	NWN CORPORATION	08/14/2017	$1,375.00
	NWN CORPORATION	08/14/2017	$1,375.00
			$2,808.67
DAVID GILSON	WW GRAINGER	07/31/2017	$114.90
	ULINE SHIP SUPPLIES	08/01/2017	$84.92
	ULINE SHIP SUPPLIES	08/04/2017	$63.15
	LOWES #03026	08/03/2017	$134.43
	USPS PO 4597200180	08/04/2017	$11.40
	WINNSBORO BUILDER SUPPLY	08/04/2017	$118.84
	AUTOZONE4881AUTOZONE	08/07/2017	$11.90
	LOWES #03026	08/07/2017	$78.41
	LOWES #03026	08/11/2017	$26.70
	LOWES #03026	08/11/2017	$26.70
	LOWES #02356	08/17/2017	$86.44
	LOWES #03026	08/17/2017	$403.19

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GILSON	WINNSBORO BUILDER SUPPLY	08/17/2017	$9.33
	WAL-MART #0634	08/17/2017	$113.67
	STAPLS7181908534000001	08/22/2017	$37.23
	WW GRAINGER	08/22/2017	$131.93
	LOWES #01751	08/24/2017	$76.50
	POWER EQUIP DIRECT	08/25/2017	$326.85
	WW GRAINGER	08/29/2017	$99.40
	STAPLS7182368751000001	08/30/2017	$311.31
			$2,267.20
DAVID GORDON	COMER EQUIPMENT CO INC	07/31/2017	$194.24
	COMER EQUIPMENT CO INC	08/01/2017	$49.26
	COMER EQUIPMENT CO INC	08/01/2017	$98.52
	THE HOME DEPOT #8913	08/02/2017	$79.25
	CARQUEST AUTO SUPPLY	08/03/2017	$25.91
			$447.18
DAVID SENTER	HAYES HARDWARE INC	07/31/2017	$14.45
	GAPWAY TIRE SERVICE	07/31/2017	$18.00
	HUSQVARNA PROFESSIONAL P	08/09/2017	$293.72
	WAL-MART #0627	08/10/2017	$14.68
	WM SUPERCENTER #627	08/14/2017	$3.21
	BLANTON SUPPLIES D	08/29/2017	$28.07
	AUTOZONE #1024	08/29/2017	$21.59
			$393.72
DAVID SIMMS	CONTRACTOR RESOURCE	08/03/2017	$2,091.00
	IN DEGLER WASTE SERVICES	08/04/2017	$2,495.00
	FRANK''S EXPRESS OF 378	08/14/2017	$11.00
	AHERNRENTALS ADMINISTRATI	08/18/2017	$868.45
	LINE X OF COLUMBIA	08/18/2017	$625.00
	PUMP SOUTH	08/23/2017	$174.00
	OREILLY AUTO #2231	08/24/2017	$99.78
	SCRUBBYS OF MURRELLS INL	08/30/2017	$20.00
			$6,384.23
DAWN DAWSON HOUSE	GAN 1120GRNVILLENEWCIR	08/07/2017	$12.00
	THE STATE NEWSPAPER	08/23/2017	$129.99
	EPP NEWSPAPER GROUP	08/23/2017	$99.00
			$240.99
DAWN DUNCAN	WW GRAINGER	07/31/2017	$988.62
	TERMINIX SERVICE INC	07/31/2017	$300.00
	DADE PAPER ATLANTA	08/10/2017	$890.40
	STAPLES 00111807	08/17/2017	$97.40
	AMAZON MKTPLACE PMTS	08/24/2017	$57.75
	BESTBUYCOM804348000840	08/24/2017	$148.38
	TRI-COUNTY ACE	08/25/2017	$27.32
			$2,509.87

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAWN WEAVER	KINGS OUTDOOR POWER EQU	07/31/2017	$28.84
	SAMSCLUB #8142	08/05/2017	$21.18
	OFFICE DEPOT #200	08/05/2017	$19.07
	PRINTERS ASSOCIATES INC	08/16/2017	$24.00
	CROMERS RETAIL	08/12/2017	$20.47
	EDUCATIONAL WONDERLAND	08/12/2017	$21.58
	WAL-MART #1130	08/13/2017	$32.65
	EDUCATIONAL WONDERLAND	08/12/2017	$21.58
	WAL-MART #1130	08/13/2017	$32.65
	CROMERS RETAIL	08/12/2017	$20.47
	TRACTOR SUPPLY #1444	08/27/2017	$21.39
			$263.88
DOUGLAS LYNN KRATZ	HOLLEY TRACTOR & EQUIPMEN	08/02/2017	$191.41
	BLANCHARD EQUIPMENT - AI	08/07/2017	$7.82
	LOWES #02207	08/25/2017	$47.16
			$246.39
ELIZABETH L LANEY	OFFICE DEPOT #440	08/04/2017	$43.99
			$43.99
ELLY JONES	WW GRAINGER	08/02/2017	$478.94
	PAYPAL BONEIDLENEW	08/02/2017	$16.97
	TRACTOR-SUPPLY-CO #0453	08/09/2017	$16.04
	WAL-MART #0624	08/16/2017	$18.76
	AMAZON.COM AMZN.COM/BILL	08/13/2017	$445.20
	PAYPAL TATTOO MFG	08/14/2017	$152.47
	THOMPSON RENTAL SERVICES	08/22/2017	$285.12
	IN S.O.S.	08/29/2017	$2,115.17
			$3,528.67
EUGENE MOORE	CARMICHAEL OIL OF WALTERB	08/07/2017	$97.90
	DOLLAR-GENERAL #9260	08/07/2017	$9.94
	SUSTAINABLESUPPLY.COM	08/17/2017	$75.03
	LOWES #00358	08/15/2017	$89.24
	LOWES #00358	08/15/2017	$89.24
	CITY ELECTRIC #488	08/14/2017	$36.10
	LOWES #00358	08/15/2017	$56.12
	LOWES #00358	08/15/2017	$56.12
	CITY ELECTRIC #488	08/14/2017	$36.10
	WESTBURY ACE HDWE	08/18/2017	$38.85
	WESTBURY ACE HDWE	08/18/2017	$67.94
	ROSES EXPRESS #1183	08/22/2017	$16.17
	STAPLES 00108282	08/22/2017	$15.11
	STAPLES 00108282	08/22/2017	$61.53
	GLENNS SMALL ENGINE REPAI	08/29/2017	$17.27
	IN EMERGENCY LITE SERVIC	08/30/2017	$30.03
	DIXIE AUTO PARTS OF SC	08/29/2017	$73.38
			$866.07

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT ERNST	AVON GRIPS	08/01/2017	$13.12
	SP RMR SOLUTIONS, LL	08/01/2017	$174.98
	STAPLES DIRECT	08/02/2017	$274.68
	HD SUPPLY FACILITIES MAI	08/03/2017	$153.62
	COOK AND BOARDMAN	08/03/2017	$826.53
	AMAZON MKTPLACE PMTS	08/04/2017	$56.94
	ZEP SALES AND SERVICE	08/04/2017	$272.81
	AMAZON MKTPLACE PMTS	08/07/2017	$6.97
	USPS.COM CLICKNSHIP	08/07/2017	$7.20
	AMAZON MKTPLACE PMTS	08/07/2017	$11.99
	WM SUPERCENTER #1123	08/07/2017	$12.83
	TRI-COUNTY ACE	08/07/2017	$37.03
	HD SUPPLY FACILITIES MAI	08/08/2017	$441.83
	AMAZON MKTPLACE PMTS	08/08/2017	$9.00
	BENSONS FARM SUPPLY	08/07/2017	$124.02
	AMAZON MKTPLACE PMTS	08/09/2017	$166.79
	STAPLES DIRECT	08/09/2017	$189.55
	AMAZON MKTPLACE PMTS	08/09/2017	$22.16
	AMAZON MKTPLACE PMTS	08/09/2017	$29.46
	DOLLAR GENERAL #12796	08/15/2017	$8.75
	AMAZON MKTPLACE PMTS	08/16/2017	$53.76
	STAPLES DIRECT	08/15/2017	$74.18
	HD SUPPLY FACILITIES MAI	08/10/2017	$158.98
	THE HOME DEPOT #1130	08/09/2017	$113.10
	HD SUPPLY FACILITIES MAI	08/10/2017	$158.98
	WW GRAINGER	08/11/2017	$126.33
	AMAZON MKTPLACE PMTS	08/13/2017	$69.84
	STAPLES DIRECT	08/15/2017	$74.18
	WW GRAINGER	08/11/2017	$126.33
	HD SUPPLY FACILITIES MAI	08/11/2017	$63.56
	AMAZON MKTPLACE PMTS	08/13/2017	$69.84
	THE HOME DEPOT #1130	08/09/2017	$113.10
	HD SUPPLY FACILITIES MAI	08/11/2017	$63.56
	WM SUPERCENTER #1123	08/15/2017	$60.23
	WM SUPERCENTER #1123	08/15/2017	$60.23
	DOLLAR GENERAL #12796	08/16/2017	$6.36
	HD SUPPLY FACILITIES MAI	08/17/2017	$114.35
	HD SUPPLY FACILITIES MAI	08/18/2017	$174.90
	ZEP SALES AND SERVICE	08/18/2017	$1,515.53
	STAPLES DIRECT	08/18/2017	$53.51
	VICKERYS OUTDOOR POWER EQ	08/24/2017	$162.46
	STAPLES DIRECT	08/09/2017	$68.97
	STAPLES DIRECT	08/25/2017	$69.61
	STAPLES DIRECT	08/29/2017	$66.00
	TRI-COUNTY ACE	08/29/2017	$23.82
			$6,481.97

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FAYETTE YENNY	OFFICEMAX/OFFICE DEPOT659	08/24/2017	$113.41
	USPS PO 4563200666	08/25/2017	$2.67
			$116.08
FREDERICK STUKES	RESTOCKIT ACQUSITIONS	08/07/2017	$173.70
			$173.70
GARY SLAWIAK	WILLINGHAM SON BUILDING	07/31/2017	$118.92
			$118.92
GEORGE HARGROVE	EDWARDS WOOD PRODUCTS	08/07/2017	$2,400.00
	HELMLY BROTHERS ACE HDW	08/07/2017	$184.04
			$2,584.04
GEORGE KNOWLAND	ADVANCE AUTO PARTS #5480	07/31/2017	$34.09
	LOWES #00469	08/01/2017	$249.93
	LOWES #00469	08/01/2017	$140.34
	WM SUPERCENTER #631	08/01/2017	$474.94
	MARION DAVIS	08/01/2017	$48.79
	KIRBY SANITAION	08/02/2017	$390.00
	BAR BARCODES INC	08/03/2017	$599.93
	QUILL CORPORATION	08/03/2017	$605.59
	ADVANCE AUTO PARTS #5480	08/06/2017	$46.51
	TEXIDYNE INC	08/16/2017	$160.00
	REPUBLIC SERVICES TRASH	08/11/2017	$169.93
	WM SUPERCENTER #641	08/11/2017	$21.78
	WAL-MART #3191	08/15/2017	$26.82
	FAST SIGNS	08/16/2017	$140.68
	USPS PO 4569400671	08/18/2017	$6.65
	TRI-COUNTY ACE	08/18/2017	$42.30
	LOWES #00469	08/18/2017	$133.94
	TRACTOR SUPPLY CO #1675	08/23/2017	$104.61
	LOWES #00469	08/23/2017	$67.74
	TRI-COUNTY ACE	08/30/2017	$20.08
	WAL-MART #5487	08/29/2017	$123.62
			$3,608.27
GEORGE WILSON	LOWES #02520	08/03/2017	$176.85
	ULINE SHIP SUPPLIES	08/05/2017	$111.47
	WAL-MART #0624	08/07/2017	$249.61
	DICK'S SPORTING GOODS	08/07/2017	$85.56
	LOWES #02520	08/07/2017	$188.06
	WALMART.COM 8009666546	08/07/2017	$213.06
	TRACTOR-SUPPLY-CO #0453	08/07/2017	$22.45
	SOUTHERN PROPANE CHAPIN	08/07/2017	$6.42
	NEWBERRY GLASS AND MIRROR	08/07/2017	$154.08
	WAL-MART #1164	08/08/2017	$249.61
	DOLLAR-GENERAL #6595	08/15/2017	$39.80
	HAMM HARDWARE CO.	08/15/2017	$44.90
	WAL-MART #0624	08/10/2017	$104.78

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE WILSON	DADE PAPER ATLANTA	08/17/2017	$752.42
	WHALEY FOODSERVICE	08/16/2017	$602.93
	HAMM HARDWARE CO.	08/17/2017	$86.63
	CLINTON NEWBERRY TOOL & E	08/29/2017	$2,490.00
	NAPA AUTO PARTS NEWBERRY	08/29/2017	$3.83
	HAMM HARDWARE CO.	08/30/2017	$31.85
			$5,614.31
GERALD IVES	GALLS	08/01/2017	$116.52
	LOWES #01004	08/03/2017	$232.01
	OFFICE DEPOT #2149	08/03/2017	$42.74
	WAL-MART #2887	08/04/2017	$12.90
			$404.17
GERALD MOON	8160 ALL PHASE	08/04/2017	$44.52
	CES 28	08/04/2017	$2.36
	LOWES #02548	08/07/2017	$7.93
	LOWES #02548	08/07/2017	$49.18
	LOWES #02548	08/07/2017	$82.64
	WCI WASTECONNECTIONSSC	08/07/2017	$400.00
	USPS PO 4567600374	08/07/2017	$1.82
	ADVANCE AUTO PARTS #5490	08/07/2017	$31.70
	USPS PO 4567600374	08/11/2017	$1.40
	BOLTON JAMES TIRE & ALIGN	08/15/2017	$100.31
	LOWES #02548	08/17/2017	$38.63
			$760.49
GINGER R PORTER	DOLLAR GENERAL #10792	08/03/2017	$71.66
	DOLLAR GENERAL #10792	08/03/2017	$306.92
			$378.58
GLEN HEDDEN	TRI-COUNTY ACE	07/31/2017	$15.89
	SUPER SERVICE	08/01/2017	$15.00
	UNITED REFRIG INC 502	08/02/2017	$117.56
	MARION DAVIS INC	08/03/2017	$86.84
	LOWES #01635	08/03/2017	$62.71
	LOWE ELECTRIC SUPPLY	08/03/2017	$20.90
	NEVILLE HARDWARE	08/01/2017	$19.02
	CAROLINA PLUMBING SUPPLY	08/02/2017	$35.17
	NEVILLE HARDWARE	08/03/2017	$18.53
	LAKE KEOWEE FORD	08/03/2017	$604.20
	MARION DAVIS INC	08/07/2017	$14.92
	CAROLINA PLUMBING SUPPLY	08/07/2017	$36.58
	FASTENAL COMPANY01	08/14/2017	$94.93
	LOWES #01635	08/14/2017	$376.71
	NAPA AUTO PARTS 0000317	08/14/2017	$39.43
	MARION DAVIS INC	08/14/2017	$188.39
	BROOKS TIRE CO	08/28/2017	$9.00
	TRI-COUNTY ACE	08/28/2017	$81.60

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GLEN HEDDEN	YODERS BUILDING SUPPLY IN	08/28/2017	$231.08
	MARION DAVIS INC	08/28/2017	$38.39
	DOLLAR GENERAL #12796	08/28/2017	$17.49
			$2,124.34
GREGORY BROWN	IN LABELS DIRECT, INC.	08/06/2017	$108.51
	THE WEBSTAURANT STORE	08/04/2017	$54.62
	UNIVERSAL PRINTING SOLUTI	08/09/2017	$68.28
	LOWES #01990	08/15/2017	$834.55
	THE WEBSTAURANT STORE	08/25/2017	$146.64
	AMERICAN MAINTEN SUPPLY	08/28/2017	$663.87
			$1,876.47
GWENDOLYN HENDLEY	WW GRAINGER	08/03/2017	$307.08
	DADE PAPER ATLANTA	08/04/2017	$784.80
	DOLLAR-GENERAL #8775	08/11/2017	$46.33
	AMAZON MKTPLACE PMTS	08/16/2017	$13.49
	STAPLES 00111906	08/10/2017	$112.63
	ALL AMERICAN POLY	08/14/2017	$804.50
	WW GRAINGER	08/11/2017	$306.44
	WM SUPERCENTER #2832	08/10/2017	$30.94
	WW GRAINGER	08/15/2017	$558.72
	DOLLAR-GENERAL #8775	08/14/2017	$39.68
	BEST BUY MHT 00006643	08/14/2017	$141.69
	WW GRAINGER	08/21/2017	$343.29
	DADE PAPER ATLANTA	08/22/2017	$915.60
	USPS PO 4538000794	08/22/2017	$12.47
	WW GRAINGER	08/25/2017	$438.88
	WW GRAINGER	08/28/2017	$10.94
	Amazon.com	08/29/2017	$13.93
	AMAZON MKTPLACE PMTS	08/29/2017	$68.10
	ALL AMERICAN POLY	08/30/2017	$804.50
			$5,754.01
HARRY ROBERTSON	WM SUPERCENTER #1339	07/31/2017	$23.64
	USPS PO 4574200472	08/01/2017	$22.12
	WALTERBORO DO IT B	08/02/2017	$14.03
	OFFICE DEPOT #2127	08/01/2017	$80.99
	USPS PO 4574200472	08/07/2017	$1.61
	WAL-MART #1358	08/08/2017	$47.46
	BLANCHARD EQUIPMENT - ST	08/11/2017	$122.55
	SQ THOMPSON SERVIC	08/11/2017	$437.10
	SQ THOMPSON SERVIC	08/11/2017	$230.01
	DOLLAR GENERAL #16203	08/16/2017	$51.36
	PALMETTO HOME CENT	08/23/2017	$37.44
	ADVANCE AUTO PARTS 5870	08/23/2017	$13.90
	WAL-MART #1358	08/24/2017	$107.91
	WALMART.COM	08/28/2017	$101.76

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
HARRY ROBERTSON	AUTO PARTS OF ST. GEORGE	08/29/2017	$24.04
	ADVANCE AUTO PARTS #5370	08/29/2017	$53.99
	AUTO PARTS OF ST. GEORGE	08/29/2017	$7.04
	BLANCHARD EQUIPMENT - ST	08/29/2017	$175.23
	DRIGGERS SMALL ENGINE, IN	08/29/2017	$18.08
			$1,570.26
IRA AGANS	AMAZON.COM AMZN.COM/BILL	07/31/2017	$66.32
	ULINE SHIP SUPPLIES	08/04/2017	$500.70
	Amazon.com	08/04/2017	$78.61
	AMAZON MKTPLACE PMTS	08/04/2017	$65.93
	BLACK ELECTRICAL SUPPLY I	08/15/2017	$143.11
	BIVENS HARDWARE	08/15/2017	$53.18
	BIVENS HARDWARE	08/15/2017	$10.33
	BIVENS HARDWARE	08/15/2017	$20.20
	BIVENS HARDWARE	08/15/2017	$21.51
	BIVENS HARDWARE	08/15/2017	$7.76
	BIVENS HARDWARE	08/15/2017	$6.05
	TRI-COUNTY ACE	08/14/2017	$105.45
	TRI-COUNTY ACE	08/14/2017	$2.99
	MCABEE TRACTOR & TURF	08/11/2017	$160.27
	MCABEE TRACTOR & TURF	08/10/2017	$164.47
	AUTOZONE #1036	08/15/2017	$9.08
	TRI-COUNTY ACE	08/14/2017	$78.68
	TRI-COUNTY ACE	08/14/2017	$19.88
	ULINE SHIP SUPPLIES	08/23/2017	$178.62
	TRI-COUNTY ACE	08/28/2017	$31.00
	TRI-COUNTY ACE	08/28/2017	$4.27
	TRI-COUNTY ACE	08/28/2017	$21.39
	TRI-COUNTY ACE	08/29/2017	$57.81
	LOWES #00469	08/30/2017	$222.38
			$2,029.99
JACOB ANTHONY	QUARLES SUPPLY CO INC	08/04/2017	$254.66
	GREENWOOD EQUIPMENT AN	08/04/2017	$55.70
			$310.36
JAMES A CHRISTIE	BLOSSMAN GAS INC 4117 AND	08/03/2017	$613.97
	WM SUPERCENTER #644	08/03/2017	$40.02
	WHITE JONES ACE	08/07/2017	$36.97
	WAL-MART #0396	08/07/2017	$94.83
	ANDERSON WINNELSON CO	08/08/2017	$41.94
	LOWES #03050	08/10/2017	$14.11
	LOWES #03050	08/10/2017	$14.11
	BATTERY SPECIALISTS	08/23/2017	$731.70
	WESTAR TIRE & ALIGNMENT	08/25/2017	$10.00
			$1,597.65
JAMES B LANE	MOSELEY OUTDOOR POWER EQ	08/09/2017	$120.22

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES B LANE	ADVANCE AUTO PARTS #7237	08/14/2017	$84.35
	JAREDS HDWE	08/17/2017	$56.07
	JAREDS HDWE	08/17/2017	$98.99
	TOWN AND COUNTRY TIRE	08/24/2017	$15.00
			$374.63
JAMES DOWD	THE HOME DEPOT #1122	07/30/2017	$27.04
	THE HOME DEPOT #1122	08/04/2017	$17.22
	EDISTO TRUE VALUE	08/08/2017	$35.04
	EDISTO ACE HARDWARE	08/09/2017	$526.54
	GRAND STRAND POWER EQUIPM	08/16/2017	$200.83
	EZ SHOP 26	08/10/2017	$11.08
	TYLER EQUIPMENT CO	08/11/2017	$733.42
	TYLER EQUIPMENT CO	08/11/2017	$1,678.44
	SQ MYRTLE BEACH GOLF CAR	08/14/2017	$932.40
	COMEBACK RENTALS LLC	08/17/2017	$388.78
			$4,550.79
JAMES GAMBRELL	USPS PO 4577050739	08/07/2017	$23.75
	GRAYCO BUILDING CNT-LADY	08/28/2017	$14.83
			$38.58
JAMES JACKSON	STAPLS7180769035000001	08/03/2017	$185.39
	STAPLS7181049273000001	08/08/2017	$13.82
	ACCO BRANDS DIRECT	08/15/2017	$116.77
	STAPLS7181670958000001	08/17/2017	$13.59
	AMERICAN AIR0012145202029	08/23/2017	$409.60
			$739.17
JAMES JOY	SPARROW & KENNEDY TRACTOR	08/15/2017	$330.76
	COLUMBIA APPLIANCE & SERV	08/10/2017	$30.24
	POOL PATROL SERVICE	08/10/2017	$26.45
	ONE SOURCE	08/17/2017	$1,110.93
	WM SUPERCENTER #1339	08/20/2017	$29.10
	HARBOR FREIGHT TOOLS 634	08/27/2017	$32.37
	SMITH & JONES JANITORIAL	08/24/2017	$154.28
	YOUNG'S TRUE VALUE	08/28/2017	$32.15
	YOUNG'S TRUE VALUE	08/29/2017	$91.48
			$1,837.76
JAMES REVIS	AMAZON MKTPLACE PMTS	07/31/2017	$13.22
	AMAZON MKTPLACE PMTS	07/31/2017	$279.76
	MYRTLE BEACH	07/31/2017	$2,319.52
	AUTOZONE #4874	08/02/2017	$50.56
	THE HOME DEPOT #1122	08/02/2017	$40.44
	THE HOME DEPOT #1122	08/02/2017	$43.37
	AMAZON MKTPLACE PMTS	08/04/2017	$103.11
	AMAZON MKTPLACE PMTS	08/05/2017	$49.95
	TRAFFICSAFETYWAREHOUSE	08/03/2017	$152.97
	USPS PO 4561200576	08/04/2017	$7.40

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REVIS	WWW.NORTHERNSAFETY.COM	08/08/2017	$136.66
	AMAZON MKTPLACE PMTS	08/07/2017	$119.98
	WWW.NORTHERNSAFETY.COM	08/08/2017	$236.50
	AMAZON MKTPLACE PMTS	08/08/2017	$94.53
	AUTOANYTHING	08/10/2017	$119.70
	AUTOANYTHING	08/10/2017	$59.85
	IN UTILITY SUPPLY GROUP	08/09/2017	$2,434.14
	SQ CRC METAL FABRI	08/16/2017	$25.92
	PRONTO PRESS	08/16/2017	$146.88
	RICE SIGNS LLC	08/12/2017	$387.13
	RICE SIGNS LLC	08/12/2017	$387.13
	OFFICE DEPOT #2149	08/16/2017	$107.46
	THE WEBSTAURANT STORE	08/17/2017	$20.35
	AMAZON MKTPLACE PMTS	08/21/2017	$163.28
	THE HOME DEPOT #1122	08/19/2017	$17.88
	AMAZON MKTPLACE PMTS	08/21/2017	$9.35
	NSC NORTHERN SAFETY CO	08/22/2017	$434.01
	AMAZON MKTPLACE PMTS	08/21/2017	$239.99
	SAFETYSIGN.COM	08/21/2017	$42.49
	E-RIGGING.COM	08/24/2017	$101.43
	AMAZON MKTPLACE PMTS	08/23/2017	$163.03
	AMAZON MKTPLACE PMTS	08/21/2017	$145.05
	AMAZON MKTPLACE PMTS	08/07/2017	$113.70
	Amazon.com	08/29/2017	$72.77
	TRAFFIC SAFETY STORE INC	08/28/2017	$52.10
	SQ CHADDS CYCLE REPAIR	08/29/2017	$442.39
	AMAZON MKTPLACE PMTS	08/29/2017	$99.90
	SQ CHADDS CYCLE REPAIR	08/29/2017	$440.83
	AMAZON MKTPLACE PMTS	08/30/2017	$65.48
	MOBILEDEMAND	08/29/2017	$199.81
	THE HOME DEPOT #1122	08/29/2017	$78.69
	BABBITTS ONLINE	08/30/2017	$65.20
			$10,283.91
JAMIE BAUGHMAN	DOLLAR GENERAL #6760	08/05/2017	$9.18
	TRACTOR SUPPLY CO #1708	08/07/2017	$36.69
	BLACKS SUPPLY	08/17/2017	$11.40
	MAHURONS BUILDING SUPPLY	08/18/2017	$6.45
	WAL-MART #0795	08/18/2017	$48.35
	NAPA AUTO PARTS 0020619	08/29/2017	$56.08
			$168.15
JASON HEGE	USPS PO 4536260274	08/03/2017	$2.24
	LOWES #01718	08/16/2017	$30.90
	IBI - SUPPLYWORKS #2251	08/15/2017	$234.96
	LANDSCAPERS SUPPLY OF GR	08/16/2017	$59.25
	AIR DELIGHTS INC	08/14/2017	$289.81
	AIR DELIGHTS INC	08/14/2017	$289.81

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON HEGE	TEXIDYNE INC	08/17/2017	$170.00
	LANDSCAPERS SUPPLY OF GR	08/17/2017	$20.12
	LOWES #01718	08/19/2017	$37.59
	PARTSELECT.COM XXXXXXXXXX	08/18/2017	$20.75
	STAPLES 00118000	08/22/2017	$18.02
	LOWES #01718	08/24/2017	$39.34
			$1,212.79
JASON ROBINETT	GTO WEB STORE	07/31/2017	$259.00
	VSC FIRE & SECURITY INC	08/01/2017	$360.00
	LOWES #00655	08/02/2017	$160.21
	THE HOME DEPOT #1118	08/02/2017	$402.69
	Amazon.com	08/13/2017	$70.61
	AMAZON MKTPLACE PMTS	08/10/2017	$60.96
	LOWES #00655	08/10/2017	$1,222.45
	AMAZON MKTPLACE PMTS	08/23/2017	$202.32
	AMAZON MKTPLACE PMTS	08/23/2017	$290.80
	WWW.B2BUV.COM	08/23/2017	$578.10
	WWW.B2BUV.COM	08/23/2017	$236.70
	AMAZON.COM AMZN.COM/BILL	08/24/2017	$147.24
	WWW.B2BUV.COM	08/23/2017	$970.10
	WWW.B2BUV.COM	08/23/2017	$95.00
	WWW.B2BUV.COM	08/23/2017	$105.00
	STAPLS7182142703000001	08/25/2017	$336.83
			$5,498.01
JASON WALKER	SPARROW & KENNEDY TRACTOR	08/07/2017	$124.70
	SOUTHERN LAWN EQUIPMENT	08/07/2017	$249.03
	PUBLIX #472	08/07/2017	$20.86
	LOWES #00655	08/16/2017	$37.47
	ADVANCE AUTO PARTS #5348	08/14/2017	$55.99
	LOWES #00655	08/11/2017	$47.62
	LOWES #00655	08/10/2017	$758.48
	THE HOME DEPOT #1118	08/16/2017	$162.46
	STEEN ENTERPRISES INC	08/21/2017	$79.70
	LOWES #00655	08/22/2017	$239.60
	MANER BUILDERS SUPPLY 3	08/25/2017	$101.30
	SOHARS RCPW INC	08/28/2017	$440.60
			$2,317.81
JAY REESE	LOWES #02595	07/31/2017	$132.48
	LOWES #02595	07/31/2017	$3.48
	LOWES #02595	07/31/2017	$15.88
	DOLLAR TREE	07/31/2017	$21.20
	LOWES #00385	08/23/2017	$622.57
	LOWES #02548	08/24/2017	$611.04
	LOWES #02548	08/25/2017	$52.54
	BAILEY'S INC	08/25/2017	$29.77

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAY REESE	LOWES #02548	08/25/2017	$15.87
			$1,504.83
JAYSON SELLERS	AMAZON MKTPLACE PMTS	08/02/2017	$51.96
	AMERICANHVACPARTS.COM	08/03/2017	$81.09
	LOWES #00539	08/09/2017	$140.90
	WAL-MART #0625	08/20/2017	$182.70
	TRACTOR SUPPLY #1457	08/20/2017	$127.23
			$583.88
JEFFREY GIBSON	DADE PAPER ATLANTA	08/04/2017	$53.40
	OREILLY AUTO #1731	08/07/2017	$21.59
	LOWES #00518	08/08/2017	$33.73
	WRIGHTSBORO SUPPLY INC	08/09/2017	$197.30
	LOWES #02366	08/16/2017	$64.78
	DADE PAPER ATLANTA	08/10/2017	$129.60
	LOWES #02366	08/15/2017	$238.84
	WW GRAINGER	08/15/2017	$43.56
	LOWES #02366	08/18/2017	$43.18
	WW GRAINGER	08/15/2017	$38.80
	WW GRAINGER	08/15/2017	$156.49
	LOWES #02366	08/15/2017	$53.94
	LOWES #02366	08/15/2017	$55.13
	LOWES #02366	08/18/2017	$35.88
	LOWES #02366	08/18/2017	$47.82
	LAURELWOOD EQUIPMENT CO I	08/22/2017	$44.78
	LOWES #02366	08/24/2017	$23.74
	GREENWOOD EQUIPMENT AN	08/25/2017	$62.06
	WHITES SERVICE CENTER	08/25/2017	$10.00
			$1,354.62
JESSE WATSON	LOWES #01776	07/31/2017	$31.14
	LOWES #02920	08/08/2017	$17.72
	BRIDGES TRUE VALUE HDWR	08/09/2017	$159.31
	LOWES #00457	08/16/2017	$258.95
	LOWES #00612	08/16/2017	$7.05
	BRIDGES TRUE VALUE HDWR	08/16/2017	$38.42
	Amazon.com	08/10/2017	$499.70
	LOWES #00457	08/12/2017	$81.96
	LOWES #00457	08/12/2017	$75.00
	LOWES #00612	08/14/2017	$649.26
	LOWES #00612	08/15/2017	$197.49
	CLEVELAND FLOOR COVERING	08/14/2017	$1,928.00
	HOMEDEPOT.COM	08/10/2017	$430.92
	LOWES #00457	08/11/2017	$801.23
	LOWES #00612	08/16/2017	$123.23
	LEWIS FEED AND WESTERN ST	08/21/2017	$60.82
	THE HOME DEPOT #3606	08/21/2017	$40.03

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JESSE WATSON	WASTE MGMT WM EZPAY	08/22/2017	$236.19
	AMPRO PINEVILLE	08/22/2017	$279.17
	HOMETOWN HARDWARE	08/24/2017	$43.23
	LOWES #00457	08/25/2017	$7.26
	NAPA AUTO PARTS	08/28/2017	$77.59
	LOWES #00612	08/28/2017	$186.11
			$6,229.78
JILLIAN DELORGE-DAVIS	GLOVENATION	08/01/2017	$60.93
	AMAZON MKTPLACE PMTS	08/16/2017	$57.46
	AMAZON MKTPLACE PMTS	08/11/2017	$11.99
	LOWES #00907	08/12/2017	$622.28
	PUBLIX #472	08/15/2017	$268.46
	TRACTOR SUPPLY CO #5509	08/11/2017	$125.34
	TRACTOR SUPPLY CO #5509	08/10/2017	$133.74
	AMAZON MKTPLACE PMTS	08/13/2017	$51.53
	GLOVENATION	08/15/2017	$60.93
	AMAZON MKTPLACE PMTS	08/18/2017	$181.41
	HYAMS GARDEN AND ACCENTS	08/22/2017	$1,116.85
	THE LOCK PEOPLE	08/22/2017	$617.05
	ALL SEASONS MULCH MARKET	08/25/2017	$311.74
	PUBLIX #472	08/26/2017	$264.21
	ALL SEASONS MULCH MARKET	08/30/2017	$311.74
			$4,195.66
JOANNA WHITE	LOWES #01635	07/31/2017	$2,447.66
	SIMMONS WORLD OF SLEEP	07/31/2017	$222.60
	TERMINIX SERVICE INC	07/31/2017	$1,500.00
	HD SUPPLY FACILITIES MAI	08/01/2017	$431.31
	BELK #538 SENECA	08/02/2017	$295.78
	HD SUPPLY FACILITIES MAI	08/03/2017	$18.95
	HD SUPPLY FACILITIES MAI	08/09/2017	$114.30
	SEARS ROEBUCK 7936	08/11/2017	$45.56
	EXPRESS SUPPLY WORLDWIDE	08/10/2017	$468.59
	DADE PAPER ATLANTA	08/14/2017	$947.89
	EXPRESS SUPPLY WORLDWIDE	08/10/2017	$872.63
	LOWES #01635	08/18/2017	$157.47
	FIRST PLACE SUPPLY INC	08/24/2017	$73.26
	LOWES #01635	08/24/2017	$69.19
	ZEP SALES AND SERVICE	08/25/2017	$311.98
	UNITED RENTALS	08/30/2017	$5.00
	DOLLAR GENERAL #12796	08/29/2017	$60.16
			$8,042.33
JOE ADDINGTON	LOWES #01635	08/07/2017	$191.97
	BLACK ELECTRICAL SUPPLY I	08/07/2017	$909.87
	LOWES #01635	08/22/2017	$205.35
	BLACK ELECTRICAL SUPPLY I	08/22/2017	$153.92

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOE ADDINGTON	LOWE ELECTRIC SUPPLY	08/28/2017	$188.00
	LOWE ELECTRIC SUPPLY	08/28/2017	$29.54
			$1,678.65
JOHN BANKS	THE KEY SHOP INC	08/01/2017	$641.52
	DAVIS SERVICES INC	08/03/2017	$124.00
	BESTBUYCOM804140001379	08/11/2017	$86.39
	THE KEY SHOP INC	08/11/2017	$27.00
	THE KEY SHOP INC	08/17/2017	$1,272.50
	JAKES HEATING AND COOLING	08/18/2017	$280.00
	KIMBALL'S	08/21/2017	$325.00
	SUNBELT RENTALS #020	08/22/2017	$713.49
	VERIZON WRLS 0390801	08/22/2017	$56.68
	SUNBELT RENTALS #020	08/28/2017	$40.94
			$3,567.52
JOHN HANCOCK	Amazon.com	07/31/2017	$21.24
	AMAZON MKTPLACE PMTS	08/01/2017	$26.64
	BRUNSON SUPPLY AND ACE	08/11/2017	$35.60
	LOWES #00639	08/11/2017	$408.05
	SEASES VHC AUTOMOTIVE	08/09/2017	$24.50
	WAL-MART #1358	08/18/2017	$39.25
	WAL-MART #1358	08/18/2017	$136.86
	WESTBURY ACE HDWE	08/18/2017	$33.23
	BRUNSON SUPPLY AND ACE	08/26/2017	$23.74
	BRUNSON SUPPLY AND ACE	08/26/2017	$21.59
	RABER TIRE	08/28/2017	$224.46
			$995.16
JOHN HIATT	AMAZON MKTPLACE PMTS	07/31/2017	$26.76
	PUBLIX #472	08/25/2017	$67.15
			$93.91
JOHN LAWRENCE	ADAMS BUILDING SUPPLIES	08/08/2017	$162.96
	GREENWOOD EQUIPMENT AN	08/09/2017	$259.02
	OAKWAY TRACTOR & IMPLE	08/11/2017	$55.90
			$477.88
JOHN M HUNT	CMC BUILDING SUPPLY INC	08/07/2017	$10.24
			$10.24
JOHN REXRODE	WHITE HARDWARE 35	08/01/2017	$485.82
	LOWES #00518	08/01/2017	$522.28
	DOLLAR-GENERAL #7668	08/01/2017	$73.44
	LOWES #02520	08/08/2017	$106.61
	Trashbilling.com CC	08/25/2017	$529.32
	CARQUEST AUTO SUPPLY	08/25/2017	$47.91
			$1,765.38
JOHN TOBY	LOWES #01635	08/14/2017	$79.77
	THE HOME DEPOT #1130	08/09/2017	$140.91

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TOBY	THE HOME DEPOT #1130	08/14/2017	$160.29
	THE HOME DEPOT #1130	08/16/2017	$12.68
	LOWES #01635	08/24/2017	$643.97
	THE HOME DEPOT #1130	08/23/2017	$281.77
	THE HOME DEPOT #1130	08/29/2017	$172.96
			$1,492.35
JOHN WELLS	THE HOME DEPOT #1110	08/01/2017	$164.10
	WAL-MART #0634	08/16/2017	$80.58
	THE HOME DEPOT #1109	08/14/2017	$211.16
	ACADEMY.COM	08/14/2017	$338.31
	TRACTOR SUPPLY #1521	08/10/2017	$140.39
	LOWES #02356	08/14/2017	$215.44
	POLO MARKET POSTAL UNI	08/14/2017	$2.52
	TRACTOR SUPPLY #1521	08/10/2017	$93.90
	LOWES #03026	08/19/2017	$184.41
	LOWES #02356	08/20/2017	$31.62
	MICHAELS STORES 5021	08/19/2017	$9.97
	WAL-MART #1339	08/20/2017	$230.12
	TRACTOR SUPPLY #1521	08/19/2017	$184.55
	AMAZON MKTPLACE PMTS	08/25/2017	$26.15
	LOWES #01751	08/25/2017	$21.95
	BEN MEADOWS	08/30/2017	$52.40
			$1,987.57
JOHN WHITE	BLANCHARD EQUIPMENT - HA	08/01/2017	$82.70
			$82.70
JONATHAN BURROUGHS	LOWES #01990	08/09/2017	$616.44
	LOWES #01990	08/09/2017	$26.67
	LOWES #01990	08/16/2017	$105.51
			$748.62
JONATHAN GREIDER	EDISTO ACE HARDWARE	07/31/2017	$108.10
	EDISTO ACE HARDWARE	08/01/2017	$43.59
	FERGUSON ENT #23	08/01/2017	$159.06
	EDISTO ACE HARDWARE	08/01/2017	$11.53
	EDISTO ACE HARDWARE	08/02/2017	$2.71
	FERGUSON ENT #23	08/02/2017	$153.69
	GARRETTS DISCOUNT GOLF CA	08/09/2017	$1,128.07
	EDISTO ACE HARDWARE	08/16/2017	$180.67
	EDISTO ACE HARDWARE	08/16/2017	$52.47
	MURRAY SAND COMPANY	08/14/2017	$2,494.80
	EDISTO ACE HARDWARE	08/14/2017	$133.48
	Amazon.com	08/15/2017	$31.66
	RED TOP FEED AND FARM SU	08/11/2017	$79.56
	AMAZON.COM AMZN.COM/BILL	08/10/2017	$21.59
	Amazon.com	08/14/2017	$48.90
	TRACTOR SUPPLY COMPANY #	08/11/2017	$98.05

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN GREIDER	RED TOP FEED AND FARM SU	08/18/2017	$636.12
	CAROLINA BUILDING MATERIA	08/21/2017	$1,403.49
	EDISTO ACE HARDWARE	08/21/2017	$28.32
	EDISTO ACE HARDWARE	08/21/2017	$68.60
	Amazon.com	08/22/2017	$211.20
	BFS - EDISTO ISLAND SC	08/22/2017	$219.12
	EDISTO ACE HARDWARE	08/22/2017	$42.39
	CROSS COUNTY GEN. RENTAL	08/23/2017	$509.03
	LOWES #00655	08/23/2017	$622.85
	PARADISE POOLS & SPA	08/23/2017	$78.05
	LOWES #00655	08/23/2017	$60.80
	JOHN BRILLINGER TIRE SAL	08/23/2017	$248.72
	EDISTO ACE HARDWARE	08/23/2017	$28.87
	Amazon.com	08/24/2017	$75.45
	LOWES #00655	08/23/2017	$222.93
	PODS OF CAROLINA - CHARLE	08/24/2017	$187.62
	Amazon.com	08/25/2017	$74.20
	AMAZON.COM AMZN.COM/BILL	08/28/2017	$33.92
	Amazon.com	08/28/2017	$744.90
	AMAZON MKTPLACE PMTS	08/28/2017	$232.55
	LOWES #00655	08/29/2017	$220.86
	AHERNRENTALS ADMINISTRATI	08/28/2017	$1,768.85
	WAL-MART #1748	08/29/2017	$269.92
	LOWES #00655	08/29/2017	$60.50
	EDISTO ACE HARDWARE	08/29/2017	$3.92
	EDISTO ACE HARDWARE	08/30/2017	$103.55
	Amazon.com	08/30/2017	$214.84
			$13,119.50
JONATHAN REXRODE	THE HOME DEPOT #6918	08/15/2017	$51.17
	ADVANCE AUTO PARTS #5480	08/21/2017	$17.11
	TRI-COUNTY ACE	08/21/2017	$16.04
	USPS PO 4585400685	08/30/2017	$6.65
	STAPLES 00108779	08/29/2017	$172.22
			$263.19
JONATHAN WADE WEATHERFORD	LOWES #02356	07/31/2017	$82.07
	EPIC SIGN AND BANNER	07/31/2017	$25.80
	GATEWAY SUPPLY COMPANY	07/31/2017	$117.72
	HILTONS POWER EQUIPMENT	07/31/2017	$79.66
	STAR MARINE DEPOT	07/31/2017	$75.33
	ADT SECURITY 017818409	08/01/2017	$407.68
	WINNSBORO BUILDER SUPPLY	08/01/2017	$26.71
	COMER EQUIPMENT CO INC	08/01/2017	$411.48
	WINNSBORO BUILDER SUPPLY	08/09/2017	$41.98
	LOWES #03026	08/10/2017	$188.79
	WINNSBORO BUILDER SUPPLY	08/11/2017	$70.29
	PASSION PLANNER	08/19/2017	$37.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN WADE WEATHERFORD	CITY ELECTRIC #31	08/25/2017	$119.20
	LAKE WATEREE STATE	08/30/2017	$2.53
			$1,686.24
JOSEPH KYLE BULLOCK	WRIGHTSBORO SUPPLY INC	07/31/2017	$203.43
	CARQUEST AUTO SUPPLY	08/02/2017	$157.12
	WW GRAINGER	08/03/2017	$155.40
	LAURELWOOD EQUIPMENT CO I	08/02/2017	$86.31
	WW GRAINGER	08/03/2017	$108.63
	WW GRAINGER	08/03/2017	$63.41
	USPS PO 4555200790	08/07/2017	$8.24
	LOWES #02366	08/09/2017	$52.12
	LOWES #02366	08/09/2017	$157.24
	CARQUEST AUTO SUPPLY	08/09/2017	$68.88
	IN CONNOR PLUMBING CO.	08/24/2017	$617.00
			$1,677.78
JOSEPH LEMERIS	WHITTCO	08/14/2017	$372.75
	ROUNDSTONE NATIVE SEED	08/11/2017	$402.89
	FALCON ACE HARDWARE	08/22/2017	$29.68
			$805.32
JOY RAINTREE	BEECH ISLAND APPLIANCE SE	08/08/2017	$457.90
	KROGER #675	08/13/2017	$5.93
			$463.83
KALEY FOLEY	SANTEE AUTO PARTS INC	08/02/2017	$7.10
	SANTEE HARDWARE	08/02/2017	$17.85
	STAPLES DIRECT	08/03/2017	$102.21
	SANTEE HARDWARE	08/04/2017	$14.96
	FAMILY DOLLAR #2494	08/04/2017	$20.33
	SANTEE HARDWARE	08/04/2017	$31.84
	DOLLAR-GENERAL #4866	08/13/2017	$35.85
	HELMLY BROTHERS ACE HDW	08/15/2017	$94.15
	SANTEE HARDWARE	08/17/2017	$61.81
	SANTEE AUTO PARTS INC	08/23/2017	$17.64
	SANTEE HARDWARE	08/23/2017	$21.36
			$425.10
KATHERINE PODMORE	CITY TRUE VALUE HARDWARE	08/02/2017	$12.02
	PARTSTREE COM	08/02/2017	$48.02
	THE HOME DEPOT #3662	08/03/2017	$642.43
	CITY TRUE VALUE HARDWARE	08/07/2017	$13.26
	SAMS EQUIPMENT & OUTDOOR	08/08/2017	$32.34
	TRACTOR SUPPLY CO #1743	08/08/2017	$9.70
	WM SUPERCENTER #1603	08/14/2017	$14.57
	CITY TRUE VALUE HARDWARE	08/11/2017	$18.44
	PARTSTREE COM	08/12/2017	$254.01
	WAL-MART #1603	08/19/2017	$104.38
	EZELL HARDWARE INC	08/22/2017	$57.41

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE PODMORE	HUNTERS SMALL ENGINE	08/25/2017	$59.29
	BB C COPY EXPRESS	08/25/2017	$61.28
	ADVANCE AUTO PARTS #5800	08/29/2017	$23.66
	LOWES #00416	08/29/2017	$413.91
	WM SUPERCENTER #1603	08/14/2017	$20.32
	THE HOME DEPOT #3662	08/03/2017	$9.42
	THE HOME DEPOT #3662	08/03/2017	$42.88
	THE HOME DEPOT #3662	08/03/2017	$68.32
	THE HOME DEPOT #3662	08/03/2017	$129.01
	THE HOME DEPOT #3662	08/03/2017	$40.66
	LOWES #00416	08/29/2017	$11.04
			$2,086.37
KATHRYN GOMPERS	EDISTO ACE HARDWARE	08/03/2017	$3.24
	EDISTO ACE HARDWARE	08/03/2017	$16.73
	EDISTO ACE HARDWARE	08/07/2017	$11.05
	BFS - EDISTO ISLAND SC	08/07/2017	$252.25
	EDISTO ACE HARDWARE	08/07/2017	$23.51
	PALMETTO EXTERMINATORS	08/07/2017	$213.00
	BFS - EDISTO ISLAND SC	08/09/2017	$147.12
	EDISTO ACE HARDWARE	08/09/2017	$700.83
	EDISTO ACE HARDWARE	08/16/2017	$48.08
	LOWES #00655	08/14/2017	$191.69
	EDISTO ACE HARDWARE	08/15/2017	$46.91
	EDISTO ACE HARDWARE	08/15/2017	$46.91
	LOWES #00655	08/14/2017	$191.69
	EDISTO ACE HARDWARE	08/17/2017	$27.73
	TRACTOR SUPPLY CO #1628	08/17/2017	$177.97
	EDISTO ACE HARDWARE	08/17/2017	$109.14
	BFS - EDISTO ISLAND SC	08/17/2017	$34.88
	EDISTO ACE HARDWARE	08/19/2017	$9.78
	EDISTO ACE HARDWARE	08/21/2017	$145.37
	POSTELL'S HEATING & AC	08/25/2017	$265.00
	EDISTO ACE HARDWARE	08/28/2017	$66.46
	KNIGHTS SEPTIC TANK	08/28/2017	$1,800.00
	POSTELL'S HEATING & AC	08/28/2017	$140.00
	POSTELL'S HEATING & AC	08/28/2017	$620.00
	EDISTO ACE HARDWARE	08/29/2017	$29.42
	POSTELL'S HEATING & AC	08/28/2017	$185.00
			$5,503.76
KATHRYN PADGETT	AMAZON MKTPLACE PMTS	08/18/2017	$1.00
	AMAZON MKTPLACE PMTS	08/18/2017	$39.53
			$40.53
KEITH BROWN	FAMILY DOLLAR #10721	08/04/2017	$29.68
	DOLLAR-GENERAL #4439	08/07/2017	$10.70
	SHEALY ELECTRICAL WH 323	08/11/2017	$15.75

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEITH BROWN	FORTNER HOME CENTER	08/11/2017	$8.55
	FORTNER HOME CENTER	08/22/2017	$13.14
	FORTNER HOME CENTER	08/22/2017	$16.95
	TRIANGLE TVHDW	08/23/2017	$20.66
	TRIANGLE TVHDW	08/23/2017	$47.08
	HEDGEPATHS OUTDOOR POWER	08/24/2017	$181.97
			$344.48
KELLY LEITNER	EDISTO ACE HARDWARE	07/31/2017	$49.43
	LOWES #00655	08/01/2017	$106.13
	CAROLINA POWER EQUIPMENT	08/10/2017	$925.55
			$1,081.11
KENNETH HEATER	SQ SIGNS NOW GOSQ.	08/17/2017	$98.05
	LOWES #01521	08/27/2017	$99.09
	LOWES #01521	08/27/2017	$580.54
	GRAYCO BUILDING CNT-LADY	08/27/2017	$15.20
			$792.88
KENNETH J REED JR	ONLINE LABELS	08/08/2017	$394.50
	ULINE SHIP SUPPLIES	08/17/2017	$368.38
	PRINTSOUTH PRINTING INC	08/10/2017	$491.73
	GOOGLE ADWS2256834482	08/17/2017	$40.79
	AMAZON MKTPLACE PMTS	08/22/2017	$21.99
	WW GRAINGER	08/25/2017	$869.70
			$2,187.09
KEVIN BLANTON	WM SUPERCENTER #3191	07/31/2017	$26.58
	USPS PO 4585400685	08/02/2017	$1.61
	WAL-MART #3191	08/08/2017	$10.32
	WW GRAINGER	08/15/2017	$64.26
	WW GRAINGER	08/15/2017	$64.26
			$167.03
KEVIN EVANS	THE UPS STORE #3128	08/08/2017	$27.76
	SUPER SERVICE	08/08/2017	$248.97
	WM SUPERCENTER #1123	08/18/2017	$52.97
	USPS PO 4591000691	08/18/2017	$2.67
	THE WEBSTAURANT STORE	08/23/2017	$330.20
	LOWES #01635	08/24/2017	$176.46
			$839.03
KEVIN PALMER	IBI - SUPPLYWORKS #2251	07/28/2017	$52.89
	IBI - SUPPLYWORKS #2251	07/31/2017	$95.26
	AMAZON MKTPLACE PMTS	08/02/2017	$48.98
	IBI - SUPPLYWORKS #2251	08/01/2017	$162.84
	IBI - SUPPLYWORKS #2251	08/03/2017	$22.72
	LOWES #00907	08/06/2017	$139.32
	IBI - SUPPLYWORKS #2251	07/31/2017	$70.10
	LOWES #02920	08/07/2017	$574.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN PALMER	LOWES #00907	08/08/2017	$31.19
	HOMETOWN HARDWARE	08/09/2017	$27.75
	FAMILY DOLLAR #1500	08/14/2017	$56.01
	WM SUPERCENTER #1144	08/14/2017	$25.13
	LOWES #01776	08/14/2017	$22.79
	LOWES #02920	08/17/2017	$300.61
	LOWES #02920	08/07/2017	$699.72
	LOWES #00907	08/23/2017	$17.24
	PARKER FARM SERVICE	08/22/2017	$72.70
	IBI - SUPPLYWORKS #2251	08/29/2017	$67.96
	WW GRAINGER	08/30/2017	$211.22
	IBI - SUPPLYWORKS #2251	08/29/2017	$299.28
			$2,998.61
KIRBY BRADY	WM SUPERCENTER #642	08/02/2017	$7.69
	WAL-MART #0642	08/11/2017	$12.84
	WM SUPERCENTER #642	08/18/2017	$12.64
	STAPLES DIRECT	08/29/2017	$63.60
			$96.77
KRYSTAL GLASS	SLED BACKGROUND CHE	07/31/2017	$26.00
	SLED BACKGROUND CHE	07/31/2017	$26.00
	SLED BACKGROUND CHE	07/31/2017	$26.00
	SLED BACKGROUND CHE	07/31/2017	$26.00
	SLED BACKGROUND CHE	08/01/2017	$26.00
	SLED BACKGROUND CHE	08/01/2017	$26.00
	SLED BACKGROUND CHE	08/03/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	STAPLS7181445648000001	08/12/2017	$217.23
	SLED BACKGROUND CHE	08/14/2017	$26.00
	SLED BACKGROUND CHE	08/11/2017	$26.00
	SLED BACKGROUND CHE	08/09/2017	$26.00
	SLED BACKGROUND CHE	08/16/2017	$26.00
	SLED BACKGROUND CHE	08/16/2017	$26.00
	SLED BACKGROUND CHE	08/16/2017	$26.00
	SLED BACKGROUND CHE	08/16/2017	$26.00
	SLED BACKGROUND CHE	08/16/2017	$26.00
	SLED BACKGROUND CHE	08/17/2017	$26.00
	SLED BACKGROUND CHE	08/21/2017	$26.00
	SLED BACKGROUND CHE	08/21/2017	$26.00
	SLED BACKGROUND CHE	08/23/2017	$26.00
	SLED BACKGROUND CHE	08/24/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
			$841.23
LARRY BONDS	WESTBURY ACE HDWE	08/03/2017	$12.93

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BONDS	WESTBURY ACE HDWE	08/14/2017	$29.15
	LOWES #00358	08/20/2017	$53.98
	STAPLES 00108282	08/20/2017	$10.80
	LOWES #00358	08/24/2017	$42.14
	WESTBURY ACE HDWE	08/29/2017	$10.79
	CORBETTS BUILDING SUPPLY	08/28/2017	$5.27
			$165.06
LAURA KIRK	AMAZON MKTPLACE PMTS	08/03/2017	$11.06
	AMAZON MKTPLACE PMTS	08/03/2017	$44.94
	AMAZON MKTPLACE PMTS	08/03/2017	$50.15
	AMAZON MKTPLACE PMTS	08/03/2017	$23.05
	MICHAELS STORES 1036	08/06/2017	$24.57
	DOLLAR-GENERAL MKT #4450	08/08/2017	$6.48
	MICHAELS STORES 1036	08/06/2017	$53.29
	AMAZON MKTPLACE PMTS	08/10/2017	$42.54
	WAL-MART #1135	08/17/2017	$10.68
	AMAZON MKTPLACE PMTS	08/23/2017	$42.54
	AMAZON MKTPLACE PMTS	08/23/2017	$38.25
	AMAZON MKTPLACE PMTS	08/24/2017	$30.48
	AMAZON MKTPLACE PMTS	08/24/2017	$38.25
	AMAZON.COM AMZN.COM/BILL	08/24/2017	$6.46
	AMAZON MKTPLACE PMTS	08/24/2017	$10.25
	Amazon.com	08/24/2017	$18.34
			$451.33
LAURA LEDFORD	USPS PO 4538600058	08/03/2017	$2.66
	DOLLAR GENERAL # 11333	08/05/2017	$5.20
	DOLLAR TREE	08/14/2017	$18.36
	DOLLAR TREE	08/14/2017	$18.36
	STAPLES 00111211	08/19/2017	$61.16
	DOLLAR TREE	08/19/2017	$11.77
	LOWES #00416	08/19/2017	$18.35
	STAPLES 00111211	08/20/2017	$58.15
	NORTH CORNER DISCOUNT BEV	08/21/2017	$16.22
			$210.23
LISA DAVIS	WW GRAINGER	08/07/2017	$1,113.30
	LANDRUM HARDWARE	08/14/2017	$7.42
	SOUTHEASTERN PAPER GRO	08/16/2017	$51.47
	DADE PAPER ATLANTA	08/22/2017	$284.93
			$1,457.12
LYDIA KOWALSKI	AMAZON MKTPLACE PMTS	08/01/2017	$95.49
	USPS PO 4561200576	08/02/2017	$3.39
	OFFICE DEPOT #1214	08/02/2017	$55.63
	PAYPAL MAKEFUNSTEN	08/04/2017	$11.70
	AMAZON MKTPLACE PMTS	08/09/2017	$23.98
	AMAZON MKTPLACE PMTS	08/10/2017	$166.75

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LYDIA KOWALSKI	OFFICE DEPOT #1214	08/09/2017	$299.59
	THE WEBSTAURANT STORE	08/13/2017	$42.69
	AMAZON MKTPLACE PMTS	08/10/2017	$8.80
	BAR BARCODESINC	08/14/2017	$40.65
	OFFICE DEPOT #1214	08/09/2017	$92.62
	OFFICE DEPOT #1214	08/09/2017	$659.11
	OFFICE DEPOT #1214	08/09/2017	$14.97
	BAR BARCODES INC	08/17/2017	$49.09
	OFFICE DEPOT #1214	08/18/2017	$34.12
	OFFICE DEPOT #1214	08/18/2017	$8.01
	OFFICE DEPOT #1214	08/18/2017	$68.47
	RUBBERSTAMPS NET	08/23/2017	$12.20
	USPS.COM CLICKNSHIP	08/23/2017	$8.50
	OFFICE DEPOT #2687	08/23/2017	$35.30
	OFFICE DEPOT #1214	08/24/2017	$86.66
	UPS 1ZL12TU50300010216	08/27/2017	$19.28
	UPS 293842E186H	08/27/2017	$5.80
	HODGES BADGE COMPANY I	08/28/2017	$90.25
			$1,933.05
MALIA LORRAINE COOLER	USPS PO 4577050739	07/31/2017	$7.60
	QUILL CORPORATION	08/01/2017	$248.45
	QUILL CORPORATION	08/02/2017	$4.23
	QUILL CORPORATION	08/02/2017	$9.53
	STAPLS7180833515000001	08/03/2017	$129.53
	ORKIN LLC 002	08/03/2017	$288.00
	ORKIN LLC 002	08/03/2017	$288.00
	IN PIKE AIR	08/04/2017	$235.00
	STAPLS7181586709000001	08/16/2017	$310.38
	BUDGET PRINT CENTER	08/15/2017	$73.94
	STAPLS7181385535000001	08/11/2017	$83.07
	USPS PO 4577050739	08/19/2017	$2.67
	STAPLS7181990591000001	08/23/2017	$85.50
	AMAZON MKTPLACE PMTS	08/23/2017	$219.99
	BUDGET PRINT CENTER	08/23/2017	$42.93
	ISLAND FIRE PROTECTION	08/23/2017	$742.64
	Staples Inc - VT	08/25/2017	$59.34
	QUILL CORPORATION	08/26/2017	$19.06
	D & S HEATING AND COOLING	08/25/2017	$143.00
	STAPLS7182197320000003	08/25/2017	$14.89
	STAPLS7182197320000002	08/25/2017	$41.59
	STAPLS7182197320000001	08/26/2017	$0.35
			$3,049.69
MARIELENA PETRUSKA	DADE PAPER ATLANTA	08/09/2017	$290.30
	WW GRAINGER	08/17/2017	$150.73
	WW GRAINGER	08/21/2017	$77.87
	DADE PAPER ATLANTA	08/23/2017	$290.30

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$809.20
MARK KLOSTERMAN	PARKS AND SON	08/21/2017	$1,549.20
			$1,549.20
MARK OWENS	AMAZON MKTPLACE PMTS	08/09/2017	$83.45
	AMAZON MKTPLACE PMTS	08/09/2017	$28.73
	WM SUPERCENTER #795	08/10/2017	$10.46
	WM SUPERCENTER #795	08/20/2017	$56.07
	WAL-MART #0795	08/23/2017	$177.39
	WAL-MART #0795	08/23/2017	$12.49
			$368.59
MARK POWELL	BFS - EDISTO ISLAND SC	07/31/2017	$164.55
	LOWES #02948	08/02/2017	$72.03
	LOWES #02948	08/03/2017	$20.89
	WW GRAINGER	08/04/2017	$157.35
	MAYER707 CHARLESTONSC	08/04/2017	$379.88
	MANER BUILDERS SUPPLY 3	08/04/2017	$1,508.56
	LOWES #02948	08/08/2017	$9.69
	MANER BUILDERS SUPPLY 3	08/08/2017	$47.96
	STEEN ENTERPRISES INC	08/16/2017	$48.92
	KEYSTONE CONCRETE	08/14/2017	$1,160.85
	STEEN ENTERPRISES INC	08/15/2017	$405.14
	EDISTO ACE HARDWARE	08/18/2017	$26.14
	EDISTO ACE HARDWARE	08/24/2017	$43.96
			$4,045.92
MARSHALL RICHBURG	BLACKS SUPPLY	07/31/2017	$8.96
	WM SUPERCENTER #795	08/14/2017	$42.67
	WAL-MART #0795	08/21/2017	$25.43
	AMERICAN HOTEL REGISTER	08/23/2017	$2,482.92
	MYRON CORP	08/30/2017	$233.52
			$2,793.50
MARY MIKULLA	PARKS AUTO PARTS INC	08/01/2017	$7.34
	AUTOZONE #1009	08/01/2017	$7.48
	PALMETTO HOME CENT	08/15/2017	$62.00
			$76.82
MATTHEW ADAMS	THE HOME DEPOT #1130	07/31/2017	$415.84
	THE HOME DEPOT #1130	08/07/2017	$243.61
			$659.45
MATTHEW MALOVIC	SANTEE HARDWARE	08/10/2017	$59.91
	SANTEE HARDWARE	08/09/2017	$21.35
	SANTEE HARDWARE	08/10/2017	$11.94
	PIONEER FARM EQUIPMENT	08/09/2017	$312.36
	SANTEE HARDWARE	08/19/2017	$13.90
	SANTEE AUTO PARTS INC	08/19/2017	$25.66
	SANTEE HARDWARE	08/09/2017	$17.10

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW MALOVIC	SANTEE HARDWARE	08/09/2017	$5.10
	SANTEE HARDWARE	08/09/2017	$14.73
	SANTEE HARDWARE	08/09/2017	$29.95
	SANTEE HARDWARE	08/09/2017	$26.75
	SANTEE HARDWARE	08/19/2017	$4.26
	SANTEE HARDWARE	08/19/2017	$128.29
	HELMLY BROTHERS ACE HDW	08/25/2017	$50.27
	LOWES #00433	08/25/2017	$60.05
	HELMLY BROTHERS ACE HDW	08/25/2017	$99.45
	LOWES #00433	08/25/2017	$17.82
	Santee Quick Lube	08/29/2017	$160.50
	FLINT EQUIP W COLUMBIA	08/30/2017	$60.04
			$1,119.43
MEGAN STEGMEIR	PETSMART # 2088	08/03/2017	$40.04
	AMAZON MKTPLACE PMTS	08/06/2017	$75.80
	STAPLES 00108696	08/03/2017	$39.88
	PETSMART # 2088	08/17/2017	$52.00
	WM SUPERCENTER #1383	08/17/2017	$65.65
	STAPLES 00108696	08/17/2017	$3.86
	AMAZON MKTPLACE PMTS	08/30/2017	$155.88
			$433.11
MICHAEL COLLIER	ATLAS TRAP CO	08/03/2017	$609.96
	AMAZON MKTPLACE PMTS	08/04/2017	$101.98
	HINTERLAND OUTFITTERS	08/15/2017	$358.36
	AMAZON MKTPLACE PMTS	08/15/2017	$117.24
	SPRATLIN HARDWARE BLDG	08/10/2017	$38.56
	CAROLINA POOL TABLES PLUS	08/15/2017	$595.00
	CAROLINA POOL TABLES PLUS	08/15/2017	$595.00
	SPRATLIN HARDWARE BLDG	08/10/2017	$38.56
	AMAZON MKTPLACE PMTS	08/15/2017	$117.24
	LOWES #02366	08/17/2017	$546.35
	AMAZON MKTPLACE PMTS	08/18/2017	$9.89
	AMAZON MKTPLACE PMTS	08/20/2017	$67.91
	AMAZON MKTPLACE PMTS	08/21/2017	$8.13
	Amazon.com	08/21/2017	$81.77
	AMAZON MKTPLACE PMTS	08/22/2017	$47.49
	AMAZON MKTPLACE PMTS	08/23/2017	$33.98
	AMAZON MKTPLACE PMTS	08/29/2017	$49.35
			$3,416.77
MICHAEL REID	OVR O.CO/OVERSTOCK.COM	08/01/2017	$395.68
	SPARROW & KENNEDY TRACTOR	08/02/2017	$238.80
	LOWES #00626	08/01/2017	$14.02
	SPARROW & KENNEDY TRACTOR	08/03/2017	$152.91
	AMERICAN HOTEL REGISTER	08/09/2017	$83.72
	GAMECOCK EXTERMINATING CO	08/09/2017	$250.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL REID	GAMECOCK EXTERMINATING CO	08/09/2017	$120.00
	USPS PO 4593000168	08/25/2017	$1.82
	LOWES #00626	08/25/2017	$30.11
	SHERWIN WILLIAMS 702712	08/25/2017	$159.62
	LOWES #00626	08/25/2017	$62.37
			$1,509.05
MICHAEL STROMBERG	WW GRAINGER	07/31/2017	$70.85
	WW GRAINGER	07/31/2017	$281.96
	WW GRAINGER	07/31/2017	$45.56
	WW GRAINGER	07/31/2017	$105.36
	WW GRAINGER	07/31/2017	$68.34
	WW GRAINGER	07/31/2017	$45.50
	LOWES #01521	08/01/2017	$214.90
	WM SUPERCENTER #7181	08/03/2017	$40.84
	WW GRAINGER	08/03/2017	$251.73
	GRAYCO BUILDING CNT-BEAU	08/02/2017	$15.55
	GRAYCO BUILDING CNT-LADY	08/02/2017	$8.37
	GRAYCO BUILDING CNT-LADY	08/03/2017	$65.20
	GRAYCO BUILDING CNT-LADY	08/04/2017	$5.29
	LOWES #01521	08/06/2017	$8.46
	Menards E-Commerce	08/07/2017	$276.00
	WW GRAINGER	08/07/2017	$194.89
	WW GRAINGER	08/08/2017	$208.48
	LOWES #01521	08/08/2017	$130.01
	WW GRAINGER	08/08/2017	$82.72
	IBI - SUPPLYWORKS #2251	08/08/2017	$123.20
	WW GRAINGER	08/09/2017	$61.75
	LADY`S ISLAND FEED & SEED	08/16/2017	$27.45
	LOWES #01521	08/16/2017	$118.20
	WM SUPERCENTER #7181	08/14/2017	$154.85
	UNITED RENTALS #11268	08/11/2017	$1,665.00
	SUNBELT RENTALS INC PCG	08/11/2017	$246.10
	GRAYCO BUILDING CNT-LADY	08/13/2017	$152.95
	SUNBELT RENTALS INC PCG	08/11/2017	$1,821.00
	GRAYCO BUILDING CNT-LADY	08/09/2017	$10.34
	Airport Tire	08/12/2017	$169.69
	GRAYCO BUILDING CNT-LADY	08/13/2017	$152.95
	SUNBELT RENTALS INC PCG	08/11/2017	$246.10
	LOWES #01521	08/14/2017	$571.89
	SUNBELT RENTALS INC PCG	08/11/2017	$16.64
	LOWES #01521	08/14/2017	$571.89
	LOWES #01521	08/15/2017	$101.18
	LOWES #01521	08/15/2017	$101.18
	GRAYCO BUILDING CNT-BEAU	08/10/2017	$10.37
	Airport Tire	08/12/2017	$169.69
	WM SUPERCENTER #7181	08/14/2017	$154.85

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	UNITED RENTALS #11268	08/11/2017	$1,665.00
	IBI - SUPPLYWORKS #2251	08/14/2017	$1,038.48
	GRAYCO BUILDING CNT-BEAU	08/10/2017	$10.37
	SUNBELT RENTALS INC PCG	08/11/2017	$16.64
	GRAYCO BUILDING CNT-LADY	08/09/2017	$10.34
	LOWES #01521	08/13/2017	$290.27
	LOWES #01521	08/13/2017	$290.27
	IBI - SUPPLYWORKS #2251	08/14/2017	$1,038.48
	SUNBELT RENTALS INC PCG	08/11/2017	$1,821.00
	GRAYCO BUILDING CNT-LADY	08/12/2017	$60.39
	GRAYCO BUILDING CNT-LADY	08/12/2017	$60.39
	IBI - SUPPLYWORKS #2251	08/16/2017	$27.00
	SHOPGREENDEALER COM	08/27/2017	$63.17
	IBI - SUPPLYWORKS #2251	08/16/2017	$55.40
	IBI - SUPPLYWORKS #2251	08/17/2017	$55.40
	OPE	08/29/2017	$61.85
	WW GRAINGER	08/30/2017	$1,751.55
			$17,083.28
MICHAEL TROTTER	ULINE SHIP SUPPLIES	08/09/2017	$494.32
	ULINE SHIP SUPPLIES	08/09/2017	$64.22
	LOWES #03071	08/09/2017	$20.23
	WAL-MART #3222	08/10/2017	$107.53
	WM SUPERCENTER #3191	08/14/2017	$35.70
	LOWES #00469	08/22/2017	$143.23
	BLAIRSTOWN DISTRIBUTORS	08/28/2017	$1,860.00
	LOWES #00469	08/28/2017	$31.24
	AUTOZONE #0204	08/29/2017	$12.60
	WM SUPERCENTER#3191	08/30/2017	$23.50
	LOWES #00469	08/30/2017	$44.92
	WM SUPERCENTER#3191	08/30/2017	$48.44
			$2,885.93
MICHAEL WATKINS	AUTOZONE #0223	08/08/2017	$8.47
	THE HOME DEPOT #1104	08/08/2017	$21.17
			$29.64
MIKE WALKER	WAL-MART #5705	08/16/2017	$16.85
	THE HOME DEPOT #1122	08/10/2017	$14.01
	AMAZON MKTPLACE PMTS	08/13/2017	$91.08
	FOSTER SMITH MAIL ORDR	08/14/2017	$288.92
	THE HOME DEPOT #1122	08/10/2017	$32.38
	FOSTER SMITH MAIL ORDR	08/14/2017	$288.92
	AMAZON MKTPLACE PMTS	08/13/2017	$91.08
	CVS/PHARMACY #02736	08/20/2017	$32.08
	DOLLAR TREE	08/20/2017	$47.52
	THE HOME DEPOT #1122	08/20/2017	$16.13
	WAL-MART #5705	08/22/2017	$100.66

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WALKER	WAL-MART #5705	08/24/2017	$20.44
	WALMART.COM	08/24/2017	$53.03
	WAL-MART #5705	08/16/2017	$12.82
	WAL-MART #5705	08/16/2017	$12.82
	THE HOME DEPOT #1122	08/10/2017	$14.01
	THE HOME DEPOT #1122	08/10/2017	$32.38
	THE HOME DEPOT #1122	08/20/2017	$10.51
	THE HOME DEPOT #1122	08/20/2017	$10.51
	THE HOME DEPOT #1122	08/10/2017	$14.01
	THE HOME DEPOT #1122	08/10/2017	$14.01
	LOWES #01004	08/30/2017	$34.51
			$1,248.68
MILAN BURTON	IN KESSLER SERVICES	08/14/2017	$1,410.00
	RUSSELL GRAHAM GOLF	08/29/2017	$145.80
			$1,555.80
NATHAN GREENE	LOWES #02803	08/02/2017	$169.13
	WM SUPERCENTER #642	08/23/2017	$77.74
			$246.87
NATHAN JAMES	LOWES #00457	08/16/2017	$72.52
	GOFORTH MECHANICAL SERV	08/18/2017	$467.67
			$540.19
NATHAN JOHNSON	LOWES #01521	08/02/2017	$64.88
	LOWES #01521	08/16/2017	$79.44
	BABBITTS ONLINE	08/16/2017	$447.67
	WATERSAFETY	08/14/2017	$174.15
	STAPLES 00108696	08/16/2017	$21.19
	STAPLES DIRECT	08/17/2017	$66.77
	GALLS	08/19/2017	$85.21
	LOWES #01521	08/19/2017	$181.25
	AUTO PARTS OF BEAUFORT	08/22/2017	$83.46
	LOWES #01521	08/25/2017	$137.45
	HOEPTNER PERFECTED PRODUC	08/25/2017	$1,998.00
			$3,339.47
NOAH J LETTER	GIH GLOBALINDUSTRIALEQ	08/04/2017	$1,044.40
	GIH GLOBALINDUSTRIALEQ	08/09/2017	$45.50
	BRUNSON SUPPLY AND ACE	08/08/2017	$17.78
	FRED'S 3170	08/13/2017	$19.44
	FRED'S 3170	08/13/2017	$19.44
	OFFICEMAX CT IN#024604	08/11/2017	$34.85
	SRS HEATING & COOLING CO	08/15/2017	$150.00
	SRS HEATING & COOLING CO	08/15/2017	$150.00
	OFFICEMAX CT IN#024604	08/11/2017	$34.85
	GIH GLOBALINDUSTRIALEQ	08/18/2017	$105.88
	MURDAUGH/KUBOTA	08/16/2017	$67.50
	HOMEDEPOT.COM	08/24/2017	$39.52

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NOAH J LETTER	ROSES EXPRESS STORE 1807	08/28/2017	$20.67
	GIH GLOBALINDUSTRIALEQ	08/30/2017	$46.95
			$1,796.78
NOEL SIMONS	WHITE HARDWARE 35	08/16/2017	$830.03
	BOGGERO'S SEPTIC TANK INC	08/16/2017	$290.00
	LOWES #00518	08/17/2017	$138.03
			$1,258.06
PATRICIA HAILE	DOLLAR GENERAL #10792	08/14/2017	$12.19
	BARCODE WAREHOUSE	08/12/2017	$91.87
	SATELLITE SUPERVISION	08/23/2017	$150.00
			$254.06
PATRICK COOK	OFFICE DEPOT #2233	07/31/2017	$40.31
	DIRTY BILLYS HATS - CHARL	07/31/2017	$822.95
	DIRTY BILLYS HATS - CHARL	08/01/2017	$463.25
	C AND C MANAGEMENT LLC	08/03/2017	$900.00
	C AND C MANAGEMENT LLC	08/03/2017	$900.00
	AMAZON MKTPLACE PMTS	08/05/2017	$24.99
	BUGGIES UNLIMITED	08/05/2017	$28.94
	AMAZON MKTPLACE PMTS	08/05/2017	$27.71
	AMAZON MKTPLACE PMTS	08/08/2017	$26.99
	JAS TOWNSEND AND SONS INC	08/07/2017	$76.00
	WAL-MART #1748	08/21/2017	$30.07
	SYKES SUTLERING	08/22/2017	$783.00
	ATP GUN SHOP AND RANGE	08/25/2017	$21.57
	ATP GUN SHOP AND RANGE	08/25/2017	$26.98
			$4,172.76
PATRICK CROCKETT	CARQUEST AUTO SUPPLY	07/31/2017	$98.65
	CARQUEST AUTO SUPPLY	08/01/2017	$130.08
	HARBOR FREIGHT TOOLS 532	08/08/2017	$201.14
	SMITH TURF & IRRIGATION L	08/07/2017	$455.28
	LOWES #00518	08/08/2017	$8.54
	DOLLAR-GENERAL #7668	08/09/2017	$15.23
	SMITH TURF & IRRIGATION L	08/22/2017	$102.17
	CARQUEST AUTO SUPPLY	08/24/2017	$75.76
	SMITH TURF & IRRIGATION L	08/24/2017	$44.18
	SMITH TURF & IRRIGATION L	08/28/2017	$614.13
			$1,745.16
PERRY BAKER	FACEBK UV5U6CWG82	08/02/2017	$21.20
	FACEBK 3W5U6CWG82	08/02/2017	$4.01
	WEB NETWORKSOLUTIONS	08/02/2017	$39.99
	Amazon web services	08/03/2017	$0.51
	FACEBK 6D233CNG82	08/03/2017	$41.58
	FACEBK 8D233CNG82	08/03/2017	$8.57
	WEB NETWORKSOLUTIONS	08/06/2017	$199.95
	WEB NETWORKSOLUTIONS	08/10/2017	$49.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PERRY BAKER	WEB NETWORKSOLUTIONS	08/22/2017	$3.99
	WEB NETWORKSOLUTIONS	08/24/2017	$143.94
	DNH GODADDY.COM	08/24/2017	$105.84
			$619.56
PETER MITCHUM	CVS/PHARMACY #05555	08/20/2017	$38.07
	SANTEE HARDWARE	08/23/2017	$27.78
			$65.85
R MATTHEW ELSWICK	SC.GOV	08/03/2017	$40.00
	STAPLS7181258268000002	08/10/2017	$31.33
	STAPLS7181258268000003	08/11/2017	$34.54
	STAPLS7181258268000001	08/10/2017	$81.11
	HUSQVARNA PROFESSIONAL P	08/22/2017	$259.16
			$446.14
RAY STEVENS	BEAUFORT WINLECTRIC CO	08/01/2017	$18.72
	GRAYCO BUILDING CNT-LADY	08/04/2017	$110.10
	FERGUSON ENT #42	08/04/2017	$16.77
	STAPLES 00108696	08/07/2017	$81.61
	BEAUFORT WINLECTRIC CO	08/10/2017	$12.04
	AMAZON MKTPLACE PMTS	08/29/2017	$71.98
	EASY RENTAL	08/28/2017	$2,499.99
	AMAZON MKTPLACE PMTS	08/30/2017	$81.88
			$2,893.09
RAYMOND O'NEIL FELTON	WM SUPERCENTER #1123	08/02/2017	$67.55
	ZEP SALES AND SERVICE	08/03/2017	$140.54
	ZEP SALES AND SERVICE	08/07/2017	$288.00
	Amazon.com	08/16/2017	$21.10
	GOLFCARTTIRESUPPLY.COM	08/16/2017	$56.58
	WW GRAINGER	08/10/2017	$901.05
	TRI-COUNTY ACE	08/25/2017	$19.05
	HOLCOMB`S OFFICE SUPPLY	08/25/2017	$93.80
	COMMUNITY COFFEE ECOM	08/29/2017	$419.86
	TRI-COUNTY ACE	08/29/2017	$1.13
			$2,008.66
REGINA HUFF	USPS PO 4529400501	08/15/2017	$6.16
	USPS PO 4529400501	08/15/2017	$6.16
	DARLINGTON CHAINSAW INC	08/11/2017	$125.17
	DARLINGTON CHAINSAW INC	08/11/2017	$125.17
	JAREDS HDWE	08/23/2017	$4.31
	MIDLANDS AUTO SUPPLY	08/23/2017	$41.54
			$308.51
RHONDA WILLIAMS	STAPLS7180833085000001	08/03/2017	$89.92
	DELTA AIR 0062393574751	08/11/2017	$686.60
	DELTA AIR 0062393574751	08/11/2017	$686.60
	AIA PRODUCTS / DUES	08/29/2017	$59.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,523.10
RICHARD GOODWIN			
	GREGORY PEST SOLUTIONS	08/01/2017	$125.00
	GREGORY PEST SOLUTIONS	08/01/2017	$150.00
	HUSQVARNA PROFESSIONAL P	08/09/2017	$517.28
	LOWES #02548	08/14/2017	$29.30
	AUTOZONE #1007	08/14/2017	$50.85
	Amazon.com	08/13/2017	$40.90
	LOWES #02548	08/18/2017	$61.53
	LOWES #02548	08/18/2017	$145.32
			$1,120.18
RICK HENDERSON			
	NORTHERN TOOL EQUIP	08/03/2017	$74.19
	NORTHERN TOOL EQUIP	08/03/2017	$137.78
	LOWES #02548	08/13/2017	$13.42
	LOWES #02595	08/17/2017	$16.94
	LOWES #02595	08/17/2017	$3.75
	BULLIS HARDWARE	08/17/2017	$28.59
	KINGS OUTDOOR POWER EQU	08/22/2017	$330.26
	LOWES #02595	08/23/2017	$22.21
	BULLIS HARDWARE	08/29/2017	$71.78
	LOWES #02548	08/30/2017	$278.78
	LOWES #02548	08/30/2017	$10.98
	HARTY AND MOORE RADIO	08/29/2017	$45.00
			$1,033.68
ROBBIN GARVIN			
	WW GRAINGER	07/31/2017	$27.54
	WW GRAINGER	08/02/2017	$103.28
	STAPLS7180726509000002	08/02/2017	$11.75
	STAPLS7180726509000001	08/02/2017	$452.15
	STAPLS7180726509000004	08/02/2017	$18.93
	STAPLS7180726509000006	08/03/2017	$6.88
	THE HOME DEPOT #1114	08/02/2017	$74.87
	STAPLS7180726509000003	08/03/2017	$25.89
	STAPLS7180726509004001	08/09/2017	$18.51
	STAPLS7180726509006002	08/15/2017	$25.89
	STAPLS7180726509000005	08/18/2017	$15.50
	WW GRAINGER	08/29/2017	$818.47
	WW GRAINGER	08/30/2017	$480.43
			$2,080.09
ROBERT ALEXANDER			
	TRI-COUNTY ACE	08/03/2017	$37.09
	STAPLES 00111807	08/15/2017	$28.08
	NEVILLE HARDWARE	08/09/2017	$87.47
	AMAZON MKTPLACE PMTS	08/17/2017	$139.99
	Amazon.com	08/18/2017	$27.54
	TRI-COUNTY ACE	08/24/2017	$48.48
	SHERWIN WILLIAMS 702230	08/25/2017	$165.77
	TRI-COUNTY ACE	08/28/2017	$83.74

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT ALEXANDER	TRI-COUNTY ACE	08/29/2017	$14.39
			$632.55
ROBERT HAMMOND	WM T MILLER LUMBER COMP	08/04/2017	$255.91
	PRO DISPOSAL	08/24/2017	$1,727.29
			$1,983.20
ROBERT MAHONEY	LOWES #00639	08/07/2017	$71.83
	ABATRON	08/08/2017	$188.25
	LOWES #00639	08/28/2017	$22.10
			$282.18
ROBERT P DINKINS	WM SUPERCENTER #1123	08/07/2017	$27.12
	CPI SECURITY SYSTEMS INC	08/08/2017	$25.00
	STAPLES 00111807	08/14/2017	$11.00
	DARBY ELECTRIC CO INC	08/10/2017	$1,050.00
	DOLLAR GENERAL #13992	08/14/2017	$28.62
	LOWES #01635	08/17/2017	$77.28
	WAL-MART #1123	08/21/2017	$23.66
	LOWES #01635	08/21/2017	$6.32
	LOWES #01635	08/28/2017	$47.06
			$1,296.06
ROBERT WOLFE	HOMEDEPOT.COM	08/01/2017	$232.61
	GLACIER WEAR	08/14/2017	$52.85
	JAS TOWNSEND AND SONS INC	08/15/2017	$247.00
	JAS TOWNSEND AND SONS INC	08/21/2017	$140.00
	Track of the Wolf Inc	08/21/2017	$90.62
			$763.08
RUSSELL STOCK	PETCO 1893 63518930	08/14/2017	$34.69
	LOWES #00626	08/19/2017	$19.22
			$53.91
SAMUEL GAINES	PARKS REC TOURISM	08/11/2017	$86.36
	WM SUPERCENTER #881	08/14/2017	$22.62
			$108.98
SANDRA MIDDLETON	WW GRAINGER	08/03/2017	$55.98
	WW GRAINGER	08/03/2017	$706.71
	DADE PAPER ATLANTA	08/08/2017	$654.84
	SANTEE HARDWARE	08/08/2017	$19.24
	ALL AMERICAN POLY	08/14/2017	$1,054.50
	BESTBUYCOM804267032729	08/23/2017	$175.44
			$2,666.71
SARAH STURTEVANT	4IMPRINT	08/14/2017	$1,396.40
	DESIGN LAB GREENVILLE	08/17/2017	$962.32
			$2,358.72
SCOTT PENLAND	IN PAR WEST TURF SERVICE	08/04/2017	$278.20
	BWI - GREENVILLE/	08/04/2017	$448.20

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT PENLAND	IN PAR WEST TURF SERVICE	08/10/2017	$278.20
	CORBIN TURF ONAMENTAL SUP	08/10/2017	$118.31
	NEW LIFE TURF	08/24/2017	$2,500.00
	CORBIN TURF ONAMENTAL SUP	08/28/2017	$1,175.86
	TRI-STATE PUMP & CONTROL	08/29/2017	$1,976.79
			$6,775.56
SCOTT STEGENGA	SALUDA RIVER PET 1 EASLEY	08/03/2017	$4.26
	WM SUPERCENTER#3191	08/15/2017	$22.47
			$26.73
SHAWN LLEWELLYN	STAPLES 00118000	08/01/2017	$53.72
	STAPLES 00118000	08/02/2017	$10.83
	LOWES #01718	08/15/2017	$29.65
	THE HOME DEPOT #1104	08/25/2017	$84.67
			$178.87
SHELBY BOULINEAU	AMAZON MKTPLACE PMTS	08/03/2017	$32.94
	WW GRAINGER	08/04/2017	$123.10
	TERMINIX SERVICE INC	08/08/2017	$65.00
	BESTBUYCOM804106000826	08/10/2017	$129.58
	AARONS SUPPLY #3	08/22/2017	$77.76
	WAL-MART #5087	08/22/2017	$42.39
	BLANTON BUILDING S	08/22/2017	$244.74
	THE HOME DEPOT #1121	08/22/2017	$23.36
	AARONS SUPPLY #3	08/23/2017	$31.10
	DADE PAPER ATLANTA	08/23/2017	$129.60
	WW GRAINGER	08/30/2017	$638.98
			$1,538.55
SHERRI R BUSH	AMAZON.COM AMZN.COM/BILL	08/30/2017	$31.94
			$31.94
STACEY JENSEN	OFFICE DEPOT #2127	07/31/2017	$116.51
	PET SUPERMARKET #130	08/10/2017	$1.61
	FEDEXOFFICE 00015578	08/10/2017	$43.19
	PETSMART # 1286	08/10/2017	$4.31
	WM SUPERCENTER #1339	08/11/2017	$2.13
			$167.75
STEVEN DOWDEY	DOLLAR GENERAL #16203	08/15/2017	$116.79
	LOWES #00358	08/21/2017	$64.77
	WAL-MART #1037	08/21/2017	$36.47
			$218.03
STEVIE CAMERON	WHITE HARDWARE 35	08/05/2017	$164.60
	H H INDUSTRIAL MAINTENANC	08/15/2017	$2,495.00
	H H INDUSTRIAL MAINTENANC	08/15/2017	$65.00
	SPRATLIN HARDWARE BLDG	08/15/2017	$86.16
	BUCK STOVE & POOL IN	08/10/2017	$939.25
	SQ ACE HTG & COOL INC.	08/17/2017	$1,237.35

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
STEVIE CAMERON	CARQUEST AUTO SUPPLY	08/22/2017	$20.50
	WHITE HARDWARE 35	08/25/2017	$697.06
			$5,704.92
SUSAN SPELL	AMAZON MKTPLACE PMTS	07/31/2017	$71.69
	AMAZON MKTPLACE PMTS	07/31/2017	$72.50
	AMAZON MKTPLACE PMTS	08/01/2017	$101.16
	LOWES #00559	08/01/2017	$27.98
	LOWES #00559	08/01/2017	$9.61
	HOLLY HILL SERVICES INC	08/02/2017	$440.00
	AMAZON MKTPLACE PMTS	08/02/2017	$11.50
	SANTEE HARDWARE	08/02/2017	$43.81
	LOWES #02464	08/04/2017	$92.23
	WM SUPERCENTER #2928	08/04/2017	$139.32
	LOWES #00559	08/07/2017	$380.62
	JCPENNEY 2152	08/07/2017	$188.11
	WM SUPERCENTER #616	08/07/2017	$65.49
	OFFICEMAX/OFFICEDEPOT6535	08/07/2017	$19.25
	DOLLAR-GENERAL #6374	08/07/2017	$55.64
	SANTEE HARDWARE	08/07/2017	$8.53
	SANTEE HARDWARE	08/08/2017	$12.81
	SANTEE HARDWARE	08/08/2017	$49.11
	DOLLAR-GENERAL #4866	08/15/2017	$37.72
	SANTEE HARDWARE	08/08/2017	$12.84
	SANTEE HARDWARE	08/07/2017	$6.37
	SANTEE HARDWARE	08/10/2017	$12.83
	FOOD LION #0283	08/15/2017	$15.98
	SANTEE HARDWARE	08/13/2017	$8.85
	SANTEE HARDWARE	08/13/2017	$8.85
	FOOD LION #0283	08/13/2017	$14.96
	FOOD LION #0283	08/13/2017	$14.96
	WAL-MART #0616	08/11/2017	$393.29
	SANTEE HARDWARE	08/10/2017	$12.83
	FOOD LION #0283	08/15/2017	$15.98
	DOLLAR-GENERAL #4866	08/14/2017	$8.93
	DOLLAR-GENERAL #4866	08/14/2017	$8.93
	WAL-MART #0616	08/11/2017	$393.29
	SANTEE HARDWARE	08/12/2017	$18.92
	SANTEE HARDWARE	08/12/2017	$18.92
	WM SUPERCENTER #616	08/18/2017	$51.04
	SANTEE HARDWARE	08/18/2017	$156.09
	SANTEE HARDWARE	08/19/2017	$13.46
	LOWES #00559	08/07/2017	$266.09
	LOWES #00559	08/07/2017	$47.89
	SANTEE AUTO PARTS INC	08/24/2017	$37.56
	SANTEE HARDWARE	08/23/2017	$23.70
	WM SUPERCENTER #616	08/07/2017	$17.46

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	LOWES #00559	08/28/2017	$9.09
	TRACTOR-SUPPLY-CO #0423	08/28/2017	$16.03
	SANTEE HARDWARE	08/29/2017	$42.98
	LOWES #00559	08/28/2017	$12.07
			$3,487.27
TERENCE CONWAY	HALF MOON OUTFITTERS	08/03/2017	$8.28
	STAPLES 00115832	08/24/2017	$43.36
			$51.64
TERRY HURLEY	SIGNAL INNOVA	08/16/2017	$1,190.00
	TARGET 00011825	08/11/2017	$55.14
			$1,245.14
THELTON POWELL	USPS KIOSK 4514839552	08/01/2017	$2.45
	LOWES #00655	08/01/2017	$41.35
	TARGET.COM	08/04/2017	$14.16
	LIBERTY CEDAR INC.	08/07/2017	$2,220.88
	LESLIES POOL SUP 659	08/08/2017	$163.47
	IN EDGE SOLUTIONS INC.	08/16/2017	$1,875.00
	USPS KIOSK 4514839552	08/15/2017	$7.80
	LOWES #00655	08/11/2017	$29.65
	USPS KIOSK 4514839552	08/15/2017	$7.80
	LOWES #00655	08/11/2017	$29.65
	COLUMBIA FLAG & SIGN COM	08/17/2017	$184.45
	STEEN ENTERPRISES INC	08/22/2017	$10.42
	SPARROW & KENNEDY TRACTOR	08/22/2017	$35.51
	STEEN ENTERPRISES INC	08/22/2017	$174.62
	LESLIES POOL SUP 659	08/22/2017	$50.12
	BERKELEY HEATING AND AIR	08/23/2017	$537.00
			$5,384.33
THOMAS MCCANTS	WAYFAIR Wayfair	07/31/2017	$383.92
	AMAZON MKTPLACE PMTS	08/04/2017	$74.36
	SHEALY ENVIRONMENTAL SERV	08/10/2017	$100.00
	SHEALY ENVIRONMENTAL SERV	08/10/2017	$100.00
	Amazon.com	08/16/2017	$28.89
	SHEALY ENVIRONMENTAL SERV	08/10/2017	$100.00
	SHEALY ENVIRONMENTAL SERV	08/10/2017	$100.00
	HARBOR FREIGHT TOOLS 672	08/22/2017	$34.54
	LOWES #00626	08/29/2017	$113.89
	HARBOR FREIGHT TOOLS 672	08/30/2017	$43.19
	HARBOR FREIGHT TOOLS 672	08/30/2017	$5.92
	HARBOR FREIGHT TOOLS 672	08/30/2017	$67.97
			$1,152.68
TIMOTHY LEE	MOUNTAIN BRIDGE	08/19/2017	$350.86
			$350.86
TIMOTHY R ZAHLER	COASTAL HARDWARE INDUSTRI	07/31/2017	$65.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R ZAHLER	LOWES #02967	08/03/2017	$78.50
	GATEWAY SUPPLY COMPANY	08/04/2017	$545.22
	SANTEE HARDWARE	08/05/2017	$20.01
	SHERWIN WILLIAMS 702076	08/11/2017	$11.66
	TOTAL MAINTENANCE SOLUTIO	08/15/2017	$271.51
	LOWES #02967	08/17/2017	$165.08
	SANTEE HARDWARE	08/16/2017	$25.20
	WW GRAINGER	08/18/2017	$2,140.10
	VERIZON WRLS 0390801	08/22/2017	$116.08
	SANTEE HARDWARE	08/23/2017	$136.93
	LOWES #02967	08/25/2017	$64.27
			$3,639.95
TIMOTHY RITTER	PARADISE HOME CENT	07/31/2017	$13.36
	DEHART AUTO PARTS	07/31/2017	$7.48
	WM SUPERCENTER #2214	08/01/2017	$10.77
	DOLLAR-GENERAL #2204	08/04/2017	$7.22
	PARADISE HOME CENT	08/07/2017	$16.01
	KINGS OUTDOOR POWER EQU	08/16/2017	$124.79
	WAL-MART #0629	08/15/2017	$33.14
	KINGS OUTDOOR POWER EQU	08/10/2017	$75.81
	CAROLINA RETAIL PACKAGING	08/17/2017	$55.59
	SQ MCCOOLINGLLC	08/24/2017	$383.00
	LOWES #00433	08/28/2017	$11.02
	SANDERS GARDEN CENTER	08/30/2017	$5.89
	TYCOINTEGRATEDSECURITY	08/30/2017	$185.18
			$929.26
TRAVIS SELLERS	STAPLS7180789403000001	08/03/2017	$212.86
	WHITAKER FLOOR COVERIN	08/02/2017	$22.67
	WILSONS REFRIGERATION	08/04/2017	$235.70
	LOWES #00385	08/06/2017	$292.12
	WILSONS REFRIGERATION	08/04/2017	$399.06
	IN S.O.S.	08/07/2017	$745.53
	WILLINGHAM SON BUILDING	08/11/2017	$1,348.30
			$3,256.24
TROY CRIDER	AMAZON MKTPLACE PMTS	07/31/2017	$52.18
	USPS PO 4515000520	08/02/2017	$6.65
	LOREX CORPORATION A DI	08/07/2017	$73.43
	COMPLIANCESIGNS.COM	08/09/2017	$94.50
	USPS PO 4515000520	08/15/2017	$8.84
	OUTDOOR EQUIPMENT DISTRIB	08/14/2017	$239.99
	OUTDOOR EQUIPMENT DISTRIB	08/11/2017	$239.99
	M & M PRINTING AND GRAPH	08/24/2017	$81.00
			$796.58
VICTORIA LEWIS	PARKS REC TOURISM	07/31/2017	$537.31
	PARKS REC TOURISM	08/01/2017	$99.52

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA LEWIS	PARKS REC TOURISM	08/14/2017	$75.23
	PARKS REC TOURISM	08/17/2017	$107.47
	PARKS REC TOURISM	08/22/2017	$12.15
	PARKS REC TOURISM	08/23/2017	$24.31
	EB THE KNOT SAVANNAH	08/23/2017	$125.00
	AMAZON MKTPLACE PMTS	08/24/2017	$98.95
	AMAZON MKTPLACE PMTS	08/25/2017	$1,499.99
	AMAZON MKTPLACE PMTS	08/28/2017	$58.84
	PARKS REC TOURISM	08/28/2017	$12.15
			$2,650.92
WILLIAM GOFF	EDISTO ACE HARDWARE	08/02/2017	$21.22
	EDISTO ACE HARDWARE	08/02/2017	$8.14
	BI-LO GROCERY #5742	08/15/2017	$25.86
	AMAZON MKTPLACE PMTS	08/17/2017	$787.96
	COSTCO WHSE #0360	08/19/2017	$87.19
	EDISTO ACE HARDWARE	08/23/2017	$91.41
	BFS - EDISTO ISLAND SC	08/29/2017	$119.79
	BI-LO GROCERY #5742	08/29/2017	$3.60
			$1,145.17
WILLIAM JAMES	ADTSECURITY MYADT.COM	08/02/2017	$335.55
	PARTSTREE COM	08/10/2017	$321.65
			$657.20
WILLIAM JEFF HOFFMAN	HYMAN PAPER & CHEMICAL	08/09/2017	$830.63
	NAPA AUTO PARTS 0023375	08/29/2017	$31.10
			$861.73
WILLIAM SMITH	BHC TRUCKING	08/01/2017	$1,199.55
	GREENWOOD EQUIPMENT AN	08/02/2017	$217.77
	DUNNRITE SMALL ENGINES L	08/02/2017	$271.31
	FOOD LION #1246	08/04/2017	$12.94
	CARQUEST AUTO SUPPLY	08/04/2017	$87.93
	TRADO SUPPLIES	08/09/2017	$38.95
	M & M TIRE	08/11/2017	$56.87
	CARQUEST AUTO SUPPLY	08/21/2017	$28.07
	SPRATLIN HARDWARE BLDG	08/21/2017	$39.91
	NATIONAL HOSPITALITY SUPP	08/22/2017	$489.52
	ZORO TOOLS INC	08/26/2017	$120.96
	HOUZZ INC.	08/25/2017	$816.99
	PAYPAL EASTERNTRIA	08/25/2017	$375.00
	BAY STATE ALARM SEC	08/28/2017	$170.18
	EASYCANVASPRINTS.COM	08/28/2017	$794.00
	HARBOR FREIGHT TOOLS 532	08/29/2017	$143.23
	DUNNRITE SMALL ENGINES L	08/29/2017	$143.68
	CART TRAILER OF EMERALD	08/29/2017	$587.22
	HOMEDEPOT.COM	08/29/2017	$795.30
			$6,389.38

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ZACHARY SETZER	A & R PROMOTIONAL PRODUC	08/04/2017	$24.00
	A & R PROMOTIONAL PRODUC	08/04/2017	$82.33
	PUMP TANK	08/07/2017	$1,067.47
	WAL-MART #4440	08/17/2017	$55.73
	Amazon.com	08/27/2017	$60.13
	STAPLS7182291655000001	08/29/2017	$10.68
	STAPLS7182291655000002	08/29/2017	$158.21
	Amazon.com	08/27/2017	$26.89
			$1,485.44

Total for PARKS RECREATION & TOURISM: $401,843.91

PATIENTS COMPENSATION FUND

Cardholder	Vendor Name	Purchase Date	Amount
AHKIA HARVEY	STAPLES DIRECT	08/05/2017	$212.77
	STAPLES DIRECT	08/04/2017	$320.95
	STAPLES DIRECT	08/04/2017	$224.69
	VZWRLSS APOCC VISE	08/07/2017	$104.75
	STAPLES DIRECT	08/08/2017	$85.59
	STAPLES DIRECT	08/25/2017	$33.10
	GEOTRUST, INC.	08/30/2017	$372.00
			$1,353.85
TERRY A.COSTON	TWO MEN AND A TRUCK	08/01/2017	$1,026.00
	Kay Plumbing Services	08/01/2017	$224.50
	STAPLES 00106567	08/01/2017	$160.48
	STAPLES 00106567	08/02/2017	$175.46
	Amazon.com	08/11/2017	$53.49
			$1,639.93

Total for PATIENTS COMPENSATION FUND: $2,993.78

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HUNT	CPI GRAPHICS	07/31/2017	$107.62
	CPI GRAPHICS	07/31/2017	$168.57
	SQ USS YORKTOWN FOUNDATI	08/18/2017	$675.00
			$951.19
ANTHONY CANTY	HARRIS TEETER #457	08/02/2017	$1.63
	LOWES #00539	08/02/2017	$610.43
	LOW COUNTRY TRUE VALUE	08/16/2017	$142.80
	LOWES #00539	08/18/2017	$158.59
			$913.45
ARTHUR R FLEMING	LOWES #00539	08/02/2017	$402.13
	LOWES #00539	08/16/2017	$240.88
	LOWES #00539	08/14/2017	$362.93
			$1,005.94
BETTY A GOODWATER	WAL-MART #0632	08/09/2017	$32.67
	WAL-MART #0632	08/25/2017	$105.95
	LA POLICE GEAR	08/25/2017	$117.94
			$256.56
BRIAN PARSONS	WW GRAINGER	08/16/2017	$22.42
	MCMASTER-CARR	08/16/2017	$28.10
	AMAZON MKTPLACE PMTS	08/23/2017	$6.99
	WW GRAINGER	08/22/2017	$32.58
	AMAZON MKTPLACE PMTS	08/23/2017	$29.94
	AMAZON MKTPLACE PMTS	08/25/2017	$102.32
	CES 17	08/25/2017	$120.34
	WW GRAINGER	08/25/2017	$61.55
			$404.24
CHARLES R KOTLOWSKI	SQ USS YORKTOWN FOUNDATI	08/18/2017	$225.00
			$225.00
CHRIS HAUFF	FACEBK SHQG7DJFE2	07/31/2017	$724.28
	WOOBOX	08/01/2017	$49.00
	SQ USS YORKTOWN FOUNDATI	08/02/2017	$675.00
	BVD BeenVerified.com	08/02/2017	$44.62
	GOOGLE 42Gears	08/10/2017	$61.58
	ADORAMA INC	08/17/2017	$552.50
	LOWES #00539	08/20/2017	$30.02
	WAL-MART #0632	08/20/2017	$4.28
	STAPLES 00108266	08/17/2017	$372.51
	STAPLES 00108266	08/20/2017	$153.66
	STAPLES 00108266	08/20/2017	$209.71
	FACEBK N4NSMDEEE2	08/30/2017	$750.05
			$3,627.21
DAVID A CLARK	SQ USS YORKTOWN FOUNDATI	08/28/2017	$225.00
			$225.00
DAVID KRATZ	PAYPAL JANETJUNIOR	08/07/2017	$686.70

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
DAVID KRATZ	HEADRUSH TECH	08/07/2017	$160.00
	IN PAJONO WOODWORKS, INC	08/08/2017	$275.64
	NOR NORTHERN TOOL	08/09/2017	$104.63
	CROWD CONTROL DIRECT INC	08/15/2017	$349.58
	NOR NORTHERN TOOL	08/16/2017	$554.80
	LOWES #00539	08/16/2017	$39.86
	LOWES #00539	08/14/2017	$74.65
	HEADRUSH TECH	08/11/2017	$548.00
	LOWES #00539	08/10/2017	$37.96
	LOWES #00539	08/14/2017	$74.65
	LOWES #00539	08/10/2017	$37.96
	HEADRUSH TECH	08/11/2017	$548.00
	CROWD CONTROL DIRECT INC	08/23/2017	$718.00
	ACI FABRIC.COM	08/28/2017	$55.63
	AMAZON MKTPLACE PMTS	08/30/2017	$461.69
			$4,727.75
DIANE BROWN	CLEANING SOLUTIONS & SUPP	08/02/2017	$749.38
	ULINE SHIP SUPPLIES	08/16/2017	$414.95
	HANDI-CLEAN PRODUCTS	08/23/2017	$160.53
	CLEANING SOLUTIONS & SUPP	08/24/2017	$421.49
	CLEANING SOLUTIONS & SUPP	08/24/2017	$98.75
			$1,845.10
HEATHER KELLERMAN	NITROSELL 720372	08/16/2017	$49.50
	ADOBE CREATIVE CLOUD	08/14/2017	$49.99
	AMAZON MKTPLACE PMTS	08/25/2017	$36.97
			$136.46
JAMES DELANEY	#461-UNITED REFRIGERATIO	07/31/2017	$291.00
	JOHNSTONE SUPPLY N CHARL	07/31/2017	$125.15
	FOUR SEASONS HVAC	08/02/2017	$2,450.00
	FERGUSON ENT #23	08/04/2017	$1,528.23
	FERGUSON ENT #23	08/04/2017	$32.79
	LOWES #00539	08/06/2017	$70.37
	TRANE SUPPLY-115410	08/05/2017	$108.77
	FERGUSON ENT #23	08/15/2017	$283.84
	#461-UNITED REFRIGERATIO	08/10/2017	$156.43
	LOW COUNTRY TRUE VALUE	08/15/2017	$51.21
	LOW COUNTRY TRUE VALUE	08/10/2017	$59.43
	#461-UNITED REFRIGERATIO	08/10/2017	$68.00
	LOW COUNTRY TRUE VALUE	08/23/2017	$47.60
	#461-UNITED REFRIGERATIO	08/23/2017	$111.09
	#461-UNITED REFRIGERATIO	08/23/2017	$650.86
	FERGUSON ENT #23	08/28/2017	$249.29
	LOW COUNTRY TRUE VALUE	08/28/2017	$68.18
			$6,352.24
JAMES M VICKERS	ADOBE CREATIVE CLOUD	08/07/2017	$49.99

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M VICKERS	ALL SQUARE DIGITA	08/10/2017	$375.79
	ALL SQUARE DIGITA	08/10/2017	$500.12
	ROYALL ACE HDWE	08/25/2017	$35.81
	ECHOD GRAPHICS INC	08/29/2017	$276.00
			$1,237.71
JOHN FUTCH	AMAZON MKTPLACE PMTS	08/03/2017	$88.93
	Amazon.com	08/07/2017	$48.36
	AMZ PoE Texas, maker	08/07/2017	$497.90
	PAYPAL ICDGROUPINC	08/07/2017	$602.17
	PDQCOM	08/22/2017	$900.00
	ONLC TRAINING CENTERS	08/24/2017	$2,495.00
	INTUILAB SA	08/26/2017	$310.00
			$4,942.36
JOSEPH CAMPBELL	PARKS AUTO PARTS-REMOUNT	08/09/2017	$658.91
	WW GRAINGER	08/09/2017	$117.59
	PARKS AUTO PARTS-REMOUNT	08/14/2017	$1,003.73
	LOWES #00497	08/14/2017	$190.56
	LOWES #00539	08/11/2017	$145.57
	LOWES #00539	08/23/2017	$147.61
	MCMASTER-CARR	08/25/2017	$153.47
	LOWES #00655	08/25/2017	$185.86
	LOWES #00539	08/30/2017	$70.59
	WHOLESALE INDUSTRIAL ELEC	08/30/2017	$48.68
	ECKCHARLESTON	08/30/2017	$66.63
	LOWES #00655	08/29/2017	$120.52
			$2,909.72
KAYLA HALCHAK	99DESIGNS.COM CONTESTS	08/01/2017	$199.00
	SQ USS YORKTOWN FOUNDATI	08/02/2017	$450.00
	PATRIOTS POINT-GIFT	08/10/2017	$22.17
	99DESIGNS.COM CONTESTS	08/22/2017	$159.00
			$830.17
KEITH GRYBOWSKI	NATIONAL SCIENCE TEACHER	08/03/2017	$185.00
	WEEBLY PRO SITE	08/04/2017	$59.00
	LOWES #00539	08/07/2017	$23.94
	PATRIOTS POINT-GIFT	08/08/2017	$6.00
	PATRIOTS POINT-GIFT	08/08/2017	$119.90
	THE NEAT COMPANY	08/08/2017	$130.79
	PATRIOTS POINT-GIFT	08/16/2017	$23.98
	AMAZON MKTPLACE PMTS	08/10/2017	$36.43
	EDUCATION WEEK	08/14/2017	$97.00
	STAPLES DIRECT	08/11/2017	$81.79
	AMAZON MKTPLACE PMTS	08/10/2017	$39.95
	AMAZON MKTPLACE PMTS	08/15/2017	$147.88
	AMAZON MKTPLACE PMTS	08/10/2017	$21.98
	Amazon.com	08/11/2017	$68.22

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KEITH GRYBOWSKI	STAPLES DIRECT	08/17/2017	$10.74
	WM SUPERCENTER #632	08/18/2017	$189.30
	STAPLES DIRECT	08/18/2017	$10.27
	STAPLES DIRECT	08/19/2017	$6.72
	MSFT E05004FMXK	08/24/2017	$12.50
	AMERICAN AIR0012145175619	08/23/2017	$310.60
	WAL-MART #0632	08/25/2017	$149.97
	AMAZON.COM AMZN.COM/BILL	08/26/2017	$344.12
	ZAPPAR LTD.	08/28/2017	$1.13
	ZAPPAR LTD.	08/28/2017	$140.07
	AMAZON MKTPLACE PMTS	08/29/2017	$36.99
	AMAZON MKTPLACE PMTS	08/30/2017	$101.12
			$2,355.39
KENNETH PETERSEN	AMERICAN FLOOR MATS	08/02/2017	$992.05
	CLEANING SOLUTIONS & SUPP	08/09/2017	$373.39
	SUSTAINABLESUPPLY.COM	08/27/2017	$802.20
			$2,167.64
KERRY WILLIAMSON	FIRSTAIDSUPPLIESONL	08/04/2017	$226.54
	HAZ-MAT DQE	08/07/2017	$239.15
			$465.69
LAWRENCE COATES	HARBOR FREIGHT TOOLS 129	08/02/2017	$172.06
	ALLIED CRAWFORD	08/03/2017	$736.81
	INTERNATIONAL PAINT 5318	08/07/2017	$855.76
	WAL-MART #1359	08/08/2017	$119.47
	FASTENAL COMPANY01	08/08/2017	$2,291.55
	PCE AMERICAS INC	08/16/2017	$401.00
	NORTHERN TOOL EQUIP	08/09/2017	$239.72
	FASTENAL COMPANY01	08/15/2017	$1,376.54
	FASTENAL COMPANY01	08/10/2017	$111.33
	WW GRAINGER	08/10/2017	$258.66
	MAYER707 CHARLESTONSC	08/10/2017	$1,521.64
	LOWES #00539	08/11/2017	$119.83
	LOWES #00539	08/15/2017	$75.97
	CASTER CITY LLC	08/17/2017	$122.31
	WOODWARD EQUIPMENT	08/16/2017	$58.86
	SETON IDENTIFICATION PRD	08/19/2017	$39.00
	Amazon.com	08/18/2017	$119.16
	SETON IDENTIFICATION PRD	08/19/2017	$69.98
	HARRIS TEETER #0019	08/21/2017	$23.77
	CHARLESTON RUBBER & GASKE	08/22/2017	$75.60
	FASTENAL COMPANY01	08/22/2017	$2,377.65
	ALCAM INC	08/23/2017	$895.11
	THE HOME DEPOT #1103	08/25/2017	$143.64
	GIH GLOBALINDUSTRIALEQ	08/27/2017	$358.57
	#461-UNITED REFRIGERATIO	08/25/2017	$67.16

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE COATES	DILLON SUPPLY COMPANY	08/29/2017	$166.43
			$12,797.58
MARGARET E TORRES	INDEED	08/01/2017	$348.50
	DIAMOND SPRINGS WATER	08/02/2017	$129.44
	ADMIT ONE PRODUCTS	08/17/2017	$246.77
	SQ USS YORKTOWN FOUNDATI	08/28/2017	$225.00
	LOWES #00539	08/29/2017	$346.62
	STAPLS7182301282000001	08/29/2017	$176.77
	DIAMOND SPRINGS WATER	08/30/2017	$163.50
			$1,636.60
MARK MILCETICH	MAYER707 CHARLESTONSC	07/31/2017	$75.40
	BATTERIES PLUS	07/31/2017	$520.97
	ECKCHARLESTON	08/01/2017	$48.71
	MAYER707 CHARLESTONSC	08/09/2017	$2,029.58
	SHEALY ELECTRICAL WHOLESA	08/16/2017	$33.39
	SHEALY ELECTRICAL WHOLESA	08/16/2017	$83.21
	MAYER707 CHARLESTONSC	08/16/2017	$246.34
	SHEALY ELECTRICAL WHOLESA	08/16/2017	$88.22
	MAYER707 CHARLESTONSC	08/16/2017	$158.73
	JACKSONVILLE SOUND &	08/15/2017	$285.83
	JACKSONVILLE SOUND &	08/15/2017	$2,073.90
	BATTERIES PLUS	08/18/2017	$1,496.59
	SHEALY ELECTRICAL WHOLESA	08/24/2017	$2.40
	MAYER707 CHARLESTONSC	08/25/2017	$1,175.58
	SHEALY ELECTRICAL WHOLESA	08/30/2017	$464.26
	SHEALY ELECTRICAL WHOLESA	08/30/2017	$2.27
	SHEALY ELECTRICAL WHOLESA	08/30/2017	$32.70
			$8,818.08
MELISSA J BUCHANAN	DELTA AIR 0062392803683	08/03/2017	$373.60
	AMAZON MKTPLACE PMTS	08/26/2017	$48.60
	SQ USS YORKTOWN FOUNDATI	08/25/2017	$225.00
	STAPLES 00108266	08/24/2017	$189.01
			$836.21
NICHOLAS HILTON	WWW.NEWEGG.COM	08/01/2017	$34.99
	PAYPAL FRIGHTPROPS	08/03/2017	$72.90
	IFIXIT.COM	08/24/2017	$68.30
	INTUILAB SA	08/25/2017	$240.00
			$416.19
PEGGY BENSON	STAPLES 00108266	08/04/2017	$56.99
	STAPLES DIRECT	08/17/2017	$82.27
	STAPLES 00108266	08/18/2017	$67.10
	CE CHARLESTON	08/24/2017	$2,201.63
	STAPLES 00108266	08/25/2017	$56.40
			$2,464.39

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD T DUNN	PARKER RIGGING CO INC	08/24/2017	$1,874.60
	FABRICDIRECT	08/30/2017	$115.35
			$1,989.95
ROBERT FERAGNE	MAYER707 CHARLESTONSC	08/11/2017	$543.70
	MAYER707 CHARLESTONSC	08/11/2017	$369.51
	MAYER707 CHARLESTONSC	08/15/2017	$403.05
	ECKCHARLESTON	08/22/2017	$284.70
			$1,600.96
ROBERT G CLARK	B&H PHOTO 800-606-6969	08/01/2017	$2,489.91
	J2 EFAX SERVICES	08/02/2017	$16.95
	ADOBE CREATIVE CLOUD	08/02/2017	$1,399.80
	STK SHUTTERSTOCK, INC.	08/04/2017	$249.00
	B&H PHOTO 800-606-6969	08/08/2017	$582.21
	LOGMEIN GOTOMEETING	08/15/2017	$75.21
	DRI Autodesk eStore	08/13/2017	$201.65
	iMagazine AG	08/17/2017	$10.00
	PAYPAL COLIN	08/17/2017	$25.00
	PAYPAL ENVATO ENVATO	08/17/2017	$29.00
	AMERICAN AIR0012144373696	08/18/2017	$703.10
	AMERICAN AIR0010656374498	08/18/2017	$20.16
	WPCHRG.COM WPCHRG.COM W	08/18/2017	$29.00
	ACT Adobe MAX 2017 Le	08/18/2017	$1,395.00
	ACT Adobe MAX 2017 Le	08/18/2017	$1,395.00
	AMERICAN AIR0010656374497	08/18/2017	$18.48
	AMERICAN AIR0012144373695	08/18/2017	$703.10
	WEBFLOW.COM	08/22/2017	$5.00
	FEDEXOFFICE 00020412	08/22/2017	$59.94
	HOMEDEPOT.COM	08/25/2017	$221.50
	UNITY	08/26/2017	$125.00
	HOMEDEPOT.COM	08/25/2017	$42.19
	CTC CONSTANTCONTACT.COM	08/26/2017	$95.00
	HOMEDEPOT.COM	08/25/2017	$38.48
	HOMEDEPOT.COM	08/24/2017	$65.34
	HOMEDEPOT.COM	08/25/2017	$10.89
	EXPERTS EXCHANGE LLC	08/28/2017	$22.95
	LOGMEIN GOTOMEETING	08/29/2017	$640.92
	WEBFLOW.COM	08/30/2017	$42.00
	INTUILAB SA	08/28/2017	$310.00
	MICROSOFT BING ADS	08/30/2017	$1,932.16
			$12,953.94
ROBERT L HOWARD	DUNCAN PARNELL N CHARLE	08/23/2017	$16.35
			$16.35
ROBERT SIMMONS	PARKS AUTO PARTS-REMOUNT	08/07/2017	$520.38
	PARKS AUTO PARTS-REMOUNT	08/08/2017	$249.61
	PARKS AUTO PARTS-REMOUNT	08/09/2017	$238.71

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SIMMONS	PARKS AUTO PARTS-REMOUNT	08/10/2017	$249.61
	PARKS AUTO PARTS-REMOUNT	08/10/2017	$249.61
	SPARROW & KENNEDY TRACTOR	08/15/2017	$447.36
	SPARROW & KENNEDY TRACTOR	08/15/2017	$447.36
	HARBOR FREIGHT TOOLS 129	08/10/2017	$45.57
	HARBOR FREIGHT TOOLS 129	08/10/2017	$45.57
	SQ USS YORKTOWN FOUNDATI	08/18/2017	$450.00
	LOWES #00539	08/18/2017	$686.55
	WAL-MART #0632	08/28/2017	$30.00
	ATLANTIC GAME AND TACKLE	08/28/2017	$97.99
			$3,758.32
SAMUEL T DERRICK	WM SUPERCENTER #632	08/01/2017	$90.63
	STAPLES 00108266	08/02/2017	$119.85
	STAPLES 00108266	08/08/2017	$479.28
	POSPAPER.COM	08/16/2017	$107.90
	STAPLES DIRECT	08/30/2017	$178.64
			$976.30
SANDI SMELTZER	CPI GRAPHICS	08/01/2017	$219.16
	DELTA AIR 0062391910735	08/02/2017	$446.60
	ENTERPRISE RENT-A-CAR	08/29/2017	$307.97
			$973.73
SIS REDA	SPECIALTY BOTTLE INC	07/31/2017	$129.75
	STAPLES DIRECT	08/03/2017	$222.33
	SQ USS YORKTOWN FOUNDATI	08/11/2017	$225.00
	DIAMOND SPRINGS WATER	08/11/2017	$65.80
	DIAMOND SPRINGS WATER	08/11/2017	$65.80
	SQ USS YORKTOWN FOUNDATI	08/11/2017	$225.00
			$933.68
WILLIAM H WEATHERFORD	IMPACT BATTERY	08/02/2017	$438.95
	WM SUPERCENTER #632	08/03/2017	$16.32
	LOWCOUNTRY GOLF CARTS	08/08/2017	$1,670.36
	SEA ISLAND AUTO SERVICE I	08/08/2017	$60.00
	GOLF CARS OF CHARLESTON	08/14/2017	$161.32
	WAL-MART #0632	08/11/2017	$17.64
	NORTHERN TOOL EQUIP	08/10/2017	$29.41
	ROYALL ACE HDWE	08/10/2017	$7.01
	SEA ISLAND AUTO SERVICE I	08/11/2017	$60.00
	LOWES #00539	08/09/2017	$136.41
	MT PLEASANT RADIO CO	08/18/2017	$115.63
	ZORO TOOLS INC	08/19/2017	$62.00
	MT PLEASANT RADIO CO	08/22/2017	$130.80
	TWO WAY DIRECT	08/25/2017	$379.50
			$3,285.35

Total for PATRIOTS POINT DEV AUTH: $89,036.45

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	FORMS AND SUPPLY - AOPD	08/23/2017	$69.02
			$69.02
AMANDA COOPER	STAPLS7181427223000001	08/12/2017	$149.47
			$149.47
ASHLEY DEWITT	STAPLES DIRECT	08/11/2017	$123.84
			$123.84
BETH BRADLEY	FORMS AND SUPPLY - AOPD	08/15/2017	$132.52
			$132.52
BEVERLY SINGLETON	STAPLS7180663034000002	08/02/2017	$35.47
	STAPLS7180663034000001	08/02/2017	$18.67
	STAPLS7181532881000001	08/15/2017	$15.79
	STAPLS7181532881000002	08/15/2017	$38.52
			$108.45
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	08/01/2017	$48.79
	FORMS AND SUPPLY - AOPD	08/08/2017	$73.36
			$122.15
CARTINA VANDERHORST	STAPLS7180696227000001	08/02/2017	$137.33
	STAPLS7180827542000001	08/03/2017	$88.28
			$225.61
CATHY FOUST	OFFICE DEPOT #2349	08/08/2017	$21.56
	FORMS AND SUPPLY - AOPD	08/11/2017	$143.81
	FORMS AND SUPPLY - AOPD	08/28/2017	$100.11
			$265.48
CHERYL MACK THOMPSON	STAPLS7181706052000001	08/17/2017	$140.39
	STAPLS7181706052000002	08/19/2017	$38.08
			$178.47
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	08/16/2017	$116.85
			$116.85
DEBORA CURTIS	PCH INTELIUS.COM/SB	08/10/2017	$19.95
			$19.95
DWIGHT BURNS	OFFICE DEPOT #342	08/07/2017	$51.08
			$51.08
ELLICIA THOMPSON	APL ITUNES.COM/BILL	08/14/2017	$4.99
	APL ITUNES.COM/BILL	08/14/2017	$9.98
	THAWTE	08/25/2017	$1,499.00
	AMAZON.COM AMZN.COM/BILL	08/25/2017	$192.34
			$1,706.31
ELOISE M JAMISON	FORMS AND SUPPLY - AOPD	08/16/2017	$53.06
			$53.06
GAIL YOUNG	STAPLS0158671953000001	08/19/2017	$89.03
	STAPLS7181854313000001	08/19/2017	$52.97

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
GAIL YOUNG	STAPLS7182268092000003	08/29/2017	$6.88
	STAPLS7182268092000001	08/29/2017	$127.88
	STAPLS7182268092000002	08/30/2017	$10.26
	STAPLS7181854313000002	08/30/2017	$38.14
			$325.16
JODYI FOSTER	STAPLES DIRECT	08/02/2017	$48.09
	STAPLES DIRECT	08/16/2017	$127.27
	STAPLES DIRECT	08/29/2017	$136.92
			$312.28
KATHERINE BOYD	STAPLS7180829896000001	08/03/2017	$145.15
	AMAZON MKTPLACE PMTS	08/06/2017	$33.16
	STAPLS7181187093000001	08/19/2017	$35.94
	STAPLS7182300192000001	08/29/2017	$14.05
	Amazon.com	08/30/2017	$19.91
			$248.21
KATIE MACK	STAPLS7181145768000001	08/11/2017	$35.41
			$35.41
KATRINA CHARLES	STAPLES 00103911	08/03/2017	$5.40
	STAPLS7182376935000002	08/30/2017	$123.42
	STAPLS7182376935000003	08/30/2017	$15.99
			$144.81
KELLY BRANTLEY	STAPLS7180437890000001	08/08/2017	$139.79
	STAPLS7182057065000002	08/24/2017	$37.04
			$176.83
KIMBERLY SHAW	STAPLS7181745275000002	08/18/2017	$51.66
	STAPLS7181745275000001	08/18/2017	$88.67
	STAPLS7181745275000003	08/18/2017	$7.01
			$147.34
KITWANDA CYRUS	STAPLS7182426162000001	08/30/2017	$37.02
			$37.02
KRISTEN ROOF	STAPLS7182197757000002	08/25/2017	$91.70
			$91.70
LISA MCGILL	STAPLS7180879733000001	08/04/2017	$35.86
			$35.86
LORETTA GOODWIN	STAPLS0158634474000001	08/18/2017	$574.20
	UNITED 0168648827963	08/23/2017	$327.40
	UNITED 0168648827962	08/23/2017	$327.40
	AMERICAN AIR0018648828228	08/23/2017	$216.40
	STAPLS7176947058002001	08/26/2017	$46.65
			$1,492.05
MARTI REARDEN	STAPLS7180557279000002	08/01/2017	$9.41
	STAPLS7181564353000001	08/16/2017	$83.33

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$92.74
MIELKE TABITHA	STAPLS7181995215000001	08/23/2017	$53.37
			$53.37
PAUL ANGUS	STAPLS7181976165000001	08/23/2017	$47.00
			$47.00
SANDRA ROUNDY	FORMS AND SUPPLY - AOPD	08/01/2017	$41.16
			$41.16
TINA LYNN	STAPLS7179323229000004	08/01/2017	$6.64
	STAPLS7182270627000002	08/26/2017	$120.90
	STAPLS7182270627000001	08/26/2017	$5.29
			$132.83

Total for PROBATION PAROLE & PARDON SERVICES: $6,736.03

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M EMANUEL	USPS PO 4518040202	08/08/2017	$27.15
			$27.15
PAMELA GILLINS	USPS PO 4513900169	08/04/2017	$8.25
	USPS PO 4518040202	08/24/2017	$13.60
			$21.85

Total for PROCUREMENT REVIEW PANEL: $49.00

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER MUELLER	DELTA AIR 0062392794214	08/04/2017	$371.60
	AMERICAN AIR0012141832837	08/03/2017	$406.90
	DELTA AIR 0062392794213	08/04/2017	$371.60
	DELTA AIR 0062392794215	08/04/2017	$371.60
	DELTA AIR 0062394487167	08/22/2017	$333.60
			$1,855.30
SHARON S. HAMMOND	D J WALL-ST-JOURNAL	08/11/2017	$32.99
			$32.99
SUSAN MONDIER	AMAZON MKTPLACE PMTS	08/01/2017	$34.27
	GOANIMATE.COM	08/08/2017	$479.20
	FINANCIAL ACCOUNTING FOUN	08/08/2017	$430.00
	SOUTH CAROLINA ASSOC	08/15/2017	$150.00
	ARTICULATE GLOBAL INC	08/18/2017	$1,495.00
	Amazon.com	08/18/2017	$16.14
	FREEMANXP ATLASSIAN US	08/26/2017	$2,580.00
	AMERICAN AIR0012145536383	08/25/2017	$690.50
	FEDERAL BUSINESS COUNCIL	08/28/2017	$145.00
	WALMART.COM	08/29/2017	$267.62
			$6,287.73
YASMIN BALTZEGAR	SLED BACKGROUND CHE	08/03/2017	$26.00
	SLED BACKGROUND CHE	08/18/2017	$26.00
			$52.00

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $8,228.02

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	Amazon.com	08/02/2017	$135.46
	THE STATE NEWSPAPER	08/02/2017	$156.00
	LUFTHANSA 2202385121695	07/27/2017	$2,636.86
	EB SECURITY ONION CON	08/03/2017	$99.00
	D J BARRON'S	08/04/2017	$223.00
	THE STATE NEWSPAPER	08/03/2017	$246.48
	AMAZON MKTPLACE PMTS	08/04/2017	$221.07
	EPP NEWSPAPER GROUP	08/07/2017	$144.00
	VARIDESK	08/10/2017	$240.00
	CFA INSTITUTE	08/10/2017	$275.00
	STAPLS7181414076000001	08/12/2017	$267.90
	FORMS AND SUPPLY - AOPD	08/10/2017	$265.39
	Amazon.com	08/11/2017	$33.24
	AMAZON MKTPLACE PMTS	08/11/2017	$18.92
	WM SUPERCENTER #1183	08/16/2017	$38.93
	DELTA AIR 0062393728652	08/16/2017	$410.60
	Amazon.com	08/20/2017	$80.88
	AMAZON MKTPLACE PMTS	08/19/2017	$130.96
	AMERICAN AIR0012145205211	08/23/2017	$361.60
	DELTA AIR 0062394498540	08/23/2017	$478.60
	THAWTE	08/24/2017	$495.00
	AMAZON MKTPLACE PMTS	08/26/2017	$44.88
	CFA INSTITUTE	08/28/2017	$650.00
	CFA INSTITUTE	08/28/2017	$650.00
	Amazon.com	08/29/2017	$33.04
	KAPLAN-JYMONK-DEARBORN	08/29/2017	$669.02
	KAPLAN-JYMONK-DEARBORN	08/29/2017	$669.02
	DMI DELL HLTHCR/PTR	08/30/2017	$151.19
			$9,826.04
TRICIA MILLER	AMERICAN AIR0012145465495	08/25/2017	$336.41
	DELTA AIR 0062394771069	08/28/2017	$609.60
			$946.01

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $10,772.05

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	US INK AND TONER	08/01/2017	$353.57
	STAPLS7181486761000001	08/15/2017	$195.61
	ERGOHUMAN COM	08/18/2017	$40.00
	GEOTRUST, INC.	08/19/2017	$199.00
	GEOTRUST, INC.	08/19/2017	$199.00
	SCITDA40.WILDAPRICOT	08/23/2017	$59.00
	SMK SURVEYMONKEY.COM	08/24/2017	$26.00
	GEOTRUST, INC.	08/25/2017	$199.00
	SCARC	08/28/2017	$65.00
	SCARC	08/28/2017	$65.00
			$1,401.18
KIMBERLY LANCASTER	FEDEX 25363497	08/15/2017	$5.05
	SOUTH CAROLINA ASSOC	08/23/2017	$75.00
			$80.05
TOM HALL	LOWES #00385	07/31/2017	$27.35
	LOWES #00385	08/22/2017	$8.83
	THE HOME DEPOT #1112	08/22/2017	$38.75
	LOWES #00385	08/28/2017	$110.16
			$185.09

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $1,666.32

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	US INK AND TONER	08/03/2017	$127.67
	LORICK OFFICE PRODUCTS	08/29/2017	$372.60
	LORICK OFFICE PRODUCTS	08/29/2017	$44.56
			$544.83

Total for RURAL INFRASTRUCTURE: $544.83

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	IN SHRED WITH US	08/01/2017	$30.00
	OFFICE DEPOT #2349	08/14/2017	$23.75
	OFFICE DEPOT #2349	08/10/2017	$52.36
	HERALD OFFICE SUPPLY INC	08/18/2017	$24.53
	HERALD OFFICE SUPPLY INC	08/17/2017	$65.51
	COPY PICKUP INC	08/23/2017	$483.30
			$679.45

Total for S C COMM ON PROSECUTION COORDINATION: $679.45

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	USPS POSTAGE STAMPS.COM	07/31/2017	$200.00
	SPIRIT COMMUNICATIONS EB	08/02/2017	$101.62
	STAMPS.COM	08/10/2017	$15.99
			$317.61

Total for S C CONSERVATION BANK: $317.61

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
MARIO GLISSON	STAPLES DIRECT	08/03/2017	$161.06
	SCITDA40.WILDAPRICOT	08/02/2017	$100.00
	CTC CONSTANTCONTACT.COM	08/05/2017	$95.00
	AMAZON MKTPLACE PMTS	08/20/2017	$140.90
	STAPLES DIRECT	08/18/2017	$181.88
	STAPLES DIRECT	08/18/2017	$52.92
	STAPLES DIRECT	08/24/2017	$353.42
	LORICK OFFICE PRODUCTS	08/29/2017	$100.96
			$1,186.14

Total for S C WORKERS' COMPENSATION COMM: $1,186.14

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
AMMIE SMITH	PAYPAL SCOFIELDEDI	08/03/2017	$824.20
			$824.20
CYNTHIA B BROWN	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
			$78.00
DIANE ROSS	SLED BACKGROUND CHE	08/08/2017	$26.00
	SLED BACKGROUND CHE	08/23/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
			$78.00
DONNA N SWYGERT	OFFICE DEPOT #1214	08/01/2017	$19.42
	LOWES #00499	08/09/2017	$42.54
	LOWES #00499	08/09/2017	$213.89
	USPS PO 4518040202	08/10/2017	$46.00
	PROVINCIAL TABLE PADS LTD	08/17/2017	$385.00
	AMAZON MKTPLACE PMTS	08/21/2017	$181.99
	AMAZON MKTPLACE PMTS	08/24/2017	$163.81
			$1,052.65
JULIE YARBOROUGH	COLUMBIA SHRM	07/31/2017	$125.00
	PAYPAL SCSHRMSTATE	07/31/2017	$329.00
	PAYPAL SCSHRMSTATE	07/31/2017	$329.00
	PAYPAL SCSHRMSTATE	08/11/2017	$329.00
	COPY PICKUP INC	08/10/2017	$434.70
	COLUMBIA SHRM	08/11/2017	$40.00
			$1,586.70
KEVIN DELOACH	SHRM CERTIFICATION	08/03/2017	$300.00
	SHRM LEARNING SYSTM	08/03/2017	$820.00
	CareerBuilder	08/11/2017	$1,170.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
			$2,316.00
LYNNETTE CROLLEY	BESTBUYCOM804002031020	08/10/2017	$134.99
	WWW.NEWEGG.COM	08/15/2017	$63.73
	WWW.NEWEGG.COM	08/15/2017	$13.83
	CDW GOVT #JXK7206	08/25/2017	$1,349.89
			$1,562.44
PETRINA F MARSH	LEXISNEXIS RISK DAT	08/01/2017	$54.00
	PUBLIC STORAGE 08656	08/02/2017	$250.00
	FORMS AND SUPPLY - AOPD	08/04/2017	$57.80
	CUSTOMENVELOPE.COM	08/08/2017	$389.93
	FORMS AND SUPPLY - AOPD	08/08/2017	$289.01
	AMERICAN BAR ASSOCIATION	08/10/2017	$266.00
	AMERICAN BAR ASSOCIATION	08/10/2017	$266.00
	MECKLENBURG TIMES	08/10/2017	$329.00
	PAYPAL UPPCC	08/18/2017	$300.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
PETRINA F MARSH	FORMS AND SUPPLY - AOPD	08/24/2017	$931.56
			$3,133.30
QUINTON SMITH	SLED BACKGROUND CHE	07/31/2017	$26.00
	SLED BACKGROUND CHE	07/31/2017	$26.00
	SLED BACKGROUND CHE	07/31/2017	$26.00
	SLED BACKGROUND CHE	08/01/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/03/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/14/2017	$26.00
	SLED BACKGROUND CHE	08/16/2017	$26.00
	SLED BACKGROUND CHE	08/16/2017	$26.00
	SLED BACKGROUND CHE	08/18/2017	$26.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
	SLED BACKGROUND CHE	08/25/2017	$26.00
	SLED BACKGROUND CHE	08/25/2017	$26.00
	SLED BACKGROUND CHE	08/24/2017	$26.00
	SLED BACKGROUND CHE	08/25/2017	$26.00
	SLED BACKGROUND CHE	08/24/2017	$26.00
	SLED BACKGROUND CHE	08/25/2017	$26.00
	SLED BACKGROUND CHE	08/24/2017	$26.00
	SLED BACKGROUND CHE	08/24/2017	$26.00
	SLED BACKGROUND CHE	08/25/2017	$26.00
	SLED BACKGROUND CHE	08/24/2017	$26.00
	SLED BACKGROUND CHE	08/24/2017	$26.00
	SLED BACKGROUND CHE	08/24/2017	$26.00
	SLED BACKGROUND CHE	08/25/2017	$26.00
	SLED BACKGROUND CHE	08/25/2017	$26.00
			$754.00
SEAN HUGHES	WEB NETWORKSOLUTIONS	08/02/2017	$69.97
	DMI DELL HIGHER EDUC	08/17/2017	$1,279.77
	WWW.NEWEGG.COM	08/18/2017	$213.90
	MEDIAFOUR	08/18/2017	$49.99
	WWW.NEWEGG.COM	08/18/2017	$60.59
	VONAGE PRICE+TAXES	08/18/2017	$38.60
	WWW.NEWEGG.COM	08/18/2017	$69.99
	WWW.NEWEGG.COM	08/19/2017	$18.95
	WWW.NEWEGG.COM	08/21/2017	$16.28
	DMI DELL HIGHER EDUC	08/23/2017	$64.78
			$1,882.82
SHANTELL BURTON	SLED BACKGROUND CHE	07/31/2017	$26.00
	SLED BACKGROUND CHE	07/31/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SHANTELL BURTON	SLED BACKGROUND CHE	07/31/2017	$26.00
	SLED BACKGROUND CHE	07/31/2017	$26.00
	SLED BACKGROUND CHE	07/31/2017	$26.00
	SLED BACKGROUND CHE	07/31/2017	$26.00
	SLED BACKGROUND CHE	07/31/2017	$26.00
	SLED BACKGROUND CHE	07/31/2017	$26.00
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	SLED BACKGROUND CHE	07/31/2017	$26.00
	SLED BACKGROUND CHE	07/31/2017	$26.00
	SLED BACKGROUND CHE	07/31/2017	$26.00
	SLED BACKGROUND CHE	07/31/2017	$26.00
	SLED BACKGROUND CHE	08/01/2017	$26.00
	SLED BACKGROUND CHE	08/01/2017	$26.00
	SLED BACKGROUND CHE	08/01/2017	$26.00
	SLED BACKGROUND CHE	08/01/2017	$26.00
	SLED BACKGROUND CHE	08/01/2017	$26.00
	SLED BACKGROUND CHE	08/01/2017	$26.00
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	SLED BACKGROUND CHE	08/01/2017	$26.00
	SLED BACKGROUND CHE	08/01/2017	$26.00
	SLED BACKGROUND CHE	08/01/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
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	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SHANTELL BURTON	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
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	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/03/2017	$26.00
	SLED BACKGROUND CHE	08/03/2017	$26.00
	SLED BACKGROUND CHE	08/04/2017	$26.00
	SLED BACKGROUND CHE	08/03/2017	$26.00
	SLED BACKGROUND CHE	08/03/2017	$26.00
	SLED BACKGROUND CHE	08/04/2017	$26.00
	SLED BACKGROUND CHE	08/03/2017	$26.00
	SLED BACKGROUND CHE	08/03/2017	$26.00
	SLED BACKGROUND CHE	08/07/2017	$26.00
	SLED BACKGROUND CHE	08/07/2017	$26.00
	SLED BACKGROUND CHE	08/07/2017	$26.00
	SLED BACKGROUND CHE	08/07/2017	$26.00
	SLED BACKGROUND CHE	08/07/2017	$26.00
	SLED BACKGROUND CHE	08/07/2017	$26.00
	SLED BACKGROUND CHE	08/07/2017	$26.00
	SLED BACKGROUND CHE	08/08/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/11/2017	$26.00
	SLED BACKGROUND CHE	08/09/2017	$26.00
	SLED BACKGROUND CHE	08/11/2017	$26.00
	SLED BACKGROUND CHE	08/11/2017	$26.00
	SLED BACKGROUND CHE	08/09/2017	$26.00
	SLED BACKGROUND CHE	08/11/2017	$26.00
	SLED BACKGROUND CHE	08/11/2017	$26.00
	SLED BACKGROUND CHE	08/10/2017	$26.00
	SLED BACKGROUND CHE	08/10/2017	$26.00
	SLED BACKGROUND CHE	08/09/2017	$26.00
	SLED BACKGROUND CHE	08/11/2017	$26.00
	SLED BACKGROUND CHE	08/10/2017	$26.00
	SLED BACKGROUND CHE	08/11/2017	$26.00
	SLED BACKGROUND CHE	08/11/2017	$26.00
	SLED BACKGROUND CHE	08/14/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SHANTELL BURTON	SLED BACKGROUND CHE	08/10/2017	$26.00
	SLED BACKGROUND CHE	08/09/2017	$26.00
	SLED BACKGROUND CHE	08/16/2017	$26.00
	SLED BACKGROUND CHE	08/16/2017	$26.00
	SLED BACKGROUND CHE	08/16/2017	$26.00
	SLED BACKGROUND CHE	08/16/2017	$26.00
	SLED BACKGROUND CHE	08/16/2017	$26.00
	SLED BACKGROUND CHE	08/16/2017	$26.00
	SLED BACKGROUND CHE	08/17/2017	$26.00
	SLED BACKGROUND CHE	08/17/2017	$26.00
	SLED BACKGROUND CHE	08/18/2017	$26.00
	SLED BACKGROUND CHE	08/17/2017	$26.00
	SLED BACKGROUND CHE	08/18/2017	$26.00
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	SLED BACKGROUND CHE	08/17/2017	$26.00
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	SLED BACKGROUND CHE	08/17/2017	$26.00
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	SLED BACKGROUND CHE	08/17/2017	$26.00
	SLED BACKGROUND CHE	08/18/2017	$26.00
	SLED BACKGROUND CHE	08/21/2017	$26.00
	SLED BACKGROUND CHE	08/21/2017	$26.00
	SLED BACKGROUND CHE	08/21/2017	$26.00
	SLED BACKGROUND CHE	08/21/2017	$26.00
	SLED BACKGROUND CHE	08/21/2017	$26.00
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	SLED BACKGROUND CHE	08/21/2017	$26.00
	SLED BACKGROUND CHE	08/21/2017	$26.00
	SLED BACKGROUND CHE	08/21/2017	$26.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
	SLED BACKGROUND CHE	08/23/2017	$26.00
	SLED BACKGROUND CHE	08/23/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SHANTELL BURTON	SLED BACKGROUND CHE	08/23/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
			$4,108.00
SUSAN KING	ONLINE LABELS	08/02/2017	$300.10
	FORMS AND SUPPLY - AOPD	08/10/2017	$38.99
	FORMS AND SUPPLY - AOPD	08/10/2017	$38.99
	ATHENS PAPER CHARLOTTE	08/14/2017	$958.07
	ATHENS PAPER CHARLOTTE	08/14/2017	$958.07
	SIGHTLINE DIGITAL GR	08/18/2017	$1,323.00
	ULINE SHIP SUPPLIES	08/23/2017	$123.86
	WAL-MART #1164	08/22/2017	$90.15
	SAMSCLUB #6203	08/22/2017	$87.19
	ATHENS PAPER CHARLOTTE	08/24/2017	$897.48
			$4,815.90
TASHA PEYTON	SLED BACKGROUND CHE	08/01/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/03/2017	$26.00
	SLED BACKGROUND CHE	08/03/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	08/07/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/14/2017	$26.00
	SLED BACKGROUND CHE	08/09/2017	$26.00
	SLED BACKGROUND CHE	08/16/2017	$26.00
	SLED BACKGROUND CHE	08/21/2017	$26.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
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	SLED BACKGROUND CHE	08/29/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
			$1,118.00
TERESA BROCK	BEEMAK PLASTICS	08/10/2017	$174.77
	STAGNITO +EDGELL	08/18/2017	$93.00
			$267.77

Total for SC EDUCATION LOTTERY: $23,577.78

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA LEWIS	COLUMBIA THE STATE	08/03/2017	$484.00
	CHARLOTTE OBSERVER	08/03/2017	$380.00
	PAYPAL ATDSOUTHCAR	08/24/2017	$218.00
			$1,082.00
APRIL GARNER	WEVIDEO UNLIMITED	08/16/2017	$95.88
	AMERICAN AIR0012145900181	08/28/2017	$346.60
	TRAVEL INSURANCE POLICY	08/29/2017	$32.87
	AMERICAN AIR0010656946648	08/28/2017	$159.12
			$634.47
AUDREY F HEISLER	TCD CENGAGE LEARNING	08/23/2017	$187.93
	PAYPAL SOUTHCAROLI	08/23/2017	$155.00
			$342.93
BARBARA CRANE	PETSMART # 1528	08/05/2017	$29.07
	E/MOKA .	08/20/2017	$6.10
			$35.17
BECKY BOONE	MYRTLE BEACH AREA CHAMBER	08/03/2017	$150.00
			$150.00
BETTY TURNER	IN MOTOR VEHICLE NETWORK	08/01/2017	$270.00
	CTC CONSTANTCONTACT.COM	08/03/2017	$45.00
	SLED BACKGROUND CHE	08/04/2017	$26.00
	SLED BACKGROUND CHE	08/04/2017	$26.00
	SLED BACKGROUND CHE	08/04/2017	$26.00
	SLED BACKGROUND CHE	08/04/2017	$26.00
	SLED BACKGROUND CHE	08/04/2017	$26.00
	SLED BACKGROUND CHE	08/04/2017	$26.00
	SLED BACKGROUND CHE	08/07/2017	$26.00
	SLED BACKGROUND CHE	08/07/2017	$26.00
	SLED BACKGROUND CHE	08/07/2017	$26.00
	SLED BACKGROUND CHE	08/08/2017	$26.00
	NATIONAL SAFETY COU	08/23/2017	$186.31
			$761.31
BRANDON HASELDEN	LOWES #01705	08/09/2017	$243.13
			$243.13
BRIAN TESSENEAR	CDW GOVT #JRR7168	08/04/2017	$237.06
	MONTREAT COLLEGE	08/22/2017	$62.50
	MONTREAT COLLEGE	08/22/2017	$62.50
			$362.06
CANDACE G HOWELL	WAYFAIR Wayfair	08/04/2017	$99.99
	AMAZON MKTPLACE PMTS	08/06/2017	$183.24
	FACEBK RRXKCCNJ22	08/15/2017	$100.70
			$383.93
CATHY MYERS	COASTAL CLEANERS	07/31/2017	$182.80
	VULCAN INFORMATION PKG	08/03/2017	$291.63

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHY MYERS	MOLLYS FLORIST	08/23/2017	$64.80
	TERRY'S CUSTOM FRAMING AN	08/30/2017	$717.92
			$1,257.15
CHRISTINA B FIEBER	CAMBRIDGESOFT	08/02/2017	$165.00
	AMAZON MKTPLACE PMTS	08/08/2017	$60.15
	NATIONAL SPACE SOCIETY	08/09/2017	$52.00
			$277.15
CYNTHIA JOHNSTON	CAROLINAS ASSOCIATION OF	08/01/2017	$500.00
	CAROLINAS ASSOCIATION OF	08/01/2017	$500.00
	CAROLINAS ASSOCIATION OF	08/01/2017	$525.00
	NAFSA ASSOCIATIONOF INTER	08/09/2017	$459.00
	MICHAELS STORES 2056	08/15/2017	$174.40
	SCACTE	08/28/2017	$250.00
			$2,408.40
DANIEL HOPPE	ONINE LEARNING CONSORTIUM	08/29/2017	$175.00
	ONINE LEARNING CONSORTIUM	08/29/2017	$620.00
	AMERICAN AIR0018650262722	08/29/2017	$370.59
			$1,165.59
DAVID D LEWIS	LAPELS	08/02/2017	$120.00
	LOWES #01705	08/23/2017	$62.59
			$182.59
DAVID FERREIRA	OPC Midlands Tech	07/31/2017	$699.00
	OPC COL SERVICE FEE	07/31/2017	$17.48
			$716.48
DAVID MOSHINSKIE JR	DAWSON LUMBER COMPANY	07/31/2017	$6.96
	LOWES #01705	08/01/2017	$142.02
	SHERWIN WILLIAMS 702769	08/01/2017	$56.30
	LOWES #01705	08/02/2017	$41.09
	BATTERIES PLUS 123	08/08/2017	$49.62
	LOWES #01705	08/09/2017	$21.32
	LOWES #01705	08/09/2017	$130.15
	LOWES #01705	08/10/2017	$37.01
	LOWES #01705	08/15/2017	$78.22
	OREILLY AUTO #4341	08/29/2017	$9.17
			$571.86
DEBORAH FURLONG	FAMILY DOLLAR #3972	08/03/2017	$10.17
	THE HOME DEPOT #1116	08/14/2017	$117.18
			$127.35
DEWAYNE MILBURN	HORRY TELEPHONE COOPERATI	07/31/2017	$54.00
	CONWAY AUTO PARTS	08/08/2017	$121.87
	LOWES #01705	08/11/2017	$27.08
	LOWES #01705	08/14/2017	$47.64
	SHERWIN WILLIAMS 702769	08/14/2017	$33.74
	LOWES #01705	08/18/2017	$39.70

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEWAYNE MILBURN	SHERWIN WILLIAMS 702769	08/24/2017	$64.01
	CONWAY VACUUM CENTER	08/24/2017	$21.60
	LOWES #01705	08/30/2017	$90.48
			$500.12
DIANNA L. CECALA	ENTERPRISE RENT-A-CAR	08/01/2017	$114.21
	US INK AND TONER	08/02/2017	$129.42
	ENTERPRISE RENT-A-CAR	08/04/2017	$58.21
	ENTERPRISE RENT-A-CAR	08/07/2017	$343.35
	ENTERPRISE RENT-A-CAR	08/11/2017	$58.21
	ENTERPRISE RENT-A-CAR	08/10/2017	$82.17
	ENTERPRISE RENT-A-CAR	08/10/2017	$47.16
	ENTERPRISE RENT-A-CAR	08/25/2017	$171.67
	B&H PHOTO 800-606-6969	08/28/2017	$99.00
	SACS COC	08/28/2017	$825.00
			$1,928.40
DONNA BURROWS	PTK RECOGNITION SERVIC	08/19/2017	$100.00
	PTK RECOGNITION SERVIC	08/19/2017	$100.00
	PTK RECOGNITION SERVIC	08/19/2017	$100.00
			$300.00
HAROLD HAWLEY	OFFICE DEPOT #2179	08/05/2017	$49.03
			$49.03
JAMES WATKINS	BEST BUY 00008557	08/25/2017	$184.19
			$184.19
JEFF BALL	LOWES #01705	08/15/2017	$265.83
	U-HAULCAROLINA AUTO&TRUCK	08/28/2017	$38.13
			$303.96
JIM WESTERHOLD	SEWE MAIN OFFICE	08/16/2017	$200.00
	LOWES #00539	08/18/2017	$16.63
			$216.63
JOHN SHARPE	TEACHWITHTECH.COM	08/01/2017	$76.92
			$76.92
JOSEPH BONAPARTE	AMAZON MKTPLACE PMTS	08/04/2017	$155.00
	AMAZON MKTPLACE PMTS	08/04/2017	$82.39
	AMAZON MKTPLACE PMTS	08/04/2017	$156.99
	BIZERBA USA INC	08/16/2017	$679.90
	FARMTEK	08/10/2017	$248.69
	SC.GOV	08/17/2017	$61.00
	Amazon.com	08/24/2017	$190.56
	OFFICE DEPOT #2149	08/24/2017	$21.05
			$1,595.58
LOUANN TIMMONS	AMAZON.COM AMZN.COM/BILL	08/01/2017	$48.55
	AMAZON.COM AMZN.COM/BILL	08/02/2017	$118.79
	PCM TIGERDIRECT	08/02/2017	$241.13

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOUANN TIMMONS	AMAZON MKTPLACE PMTS	08/21/2017	$442.75
	AMAZON MKTPLACE PMTS	08/27/2017	$35.92
	AMAZON MKTPLACE PMTS	08/28/2017	$79.98
	AMAZON MKTPLACE PMTS	08/28/2017	$62.86
	AMAZON MKTPLACE PMTS	08/29/2017	$28.13
			$1,058.11
MARKETING DEPARTMENT	FACEBK RXJGMCSU62	08/16/2017	$10.18
	FACEBK NXJGMCSU62	08/16/2017	$767.51
	SNAP GEOFILTERS	08/17/2017	$16.12
	COASTAL ENGRAVERS INC	08/17/2017	$228.90
			$1,022.71
MCARTHUR BELLAMY	LOWES #01705	07/31/2017	$58.38
	CREGGER COMPANY 14	07/31/2017	$68.78
	TRANE SUPPLY-115411	08/02/2017	$151.77
	TRANE SUPPLY-115411	08/03/2017	$253.73
	#448-UNITED REFRIGERATIO	08/15/2017	$148.30
	BTS #58	08/21/2017	$33.29
			$714.25
MELISSA J. PIROZZI	RUN MY CLUB LLC	08/08/2017	$280.00
			$280.00
MICHAEL SNOW	THE HOME DEPOT #1116	08/16/2017	$44.72
	ECKMYRTLEBEACH	08/22/2017	$426.37
	CES 20	08/22/2017	$23.59
	THE HOME DEPOT #1116	08/24/2017	$7.71
	THE HOME DEPOT #1116	08/28/2017	$127.45
	THE HOME DEPOT #1116	08/29/2017	$171.72
			$801.56
NANCY ROLOFF	BESTBUYCOM804200001474	08/17/2017	$345.58
	ETS PRAXIS Registratio	08/30/2017	$150.00
			$495.58
PATRICIA KASKO	CMSMAGNETIC	08/18/2017	$41.63
			$41.63
PEGGY SAYLOR	AMAZON MKTPLACE PMTS	08/18/2017	$34.12
			$34.12
RICHARD KIRCHMEYER	CONWAY FORD	08/03/2017	$101.97
	FIRESTONE 325027	08/02/2017	$50.93
	LOWES #01004	08/08/2017	$607.46
			$760.36
ROBERT BROUGHMAN	LOWES #01705	08/03/2017	$21.05
	LOWES #01705	08/21/2017	$156.25
	LOWES #01705	08/23/2017	$10.00
			$187.30
ROBERT BUKOWSKI	LOWES #01705	08/01/2017	$7.94

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BUKOWSKI	LOWES #01705	08/02/2017	$104.98
	LOWES #01705	08/03/2017	$27.74
	LOWES #01705	08/29/2017	$233.68
			$374.34
ROBERTA TYSON	TCD TTA-RESEARCH &CPE	08/05/2017	$302.13
	AMAZON MKTPLACE PMTS	08/07/2017	$290.97
	PAYPAL BOOKS4EDUC	08/04/2017	$77.90
	POSPAPER.COM	08/04/2017	$27.20
	AMAZON MKTPLACE PMTS	08/20/2017	$55.99
	AMAZON MKTPLACE PMTS	08/21/2017	$31.70
	AMAZON MKTPLACE PMTS	08/25/2017	$17.98
	AMAZON MKTPLACE PMTS	08/27/2017	$25.86
	AMAZON MKTPLACE PMTS	08/30/2017	$303.32
			$1,133.05
SCOTT CYGANIEWICZ	Amazon.com	08/03/2017	$59.34
	USPS.COM CLICKNSHIP	08/03/2017	$6.65
	SLED BACKGROUND CHE	08/09/2017	$26.00
	SLED BACKGROUND CHE	08/09/2017	$26.00
	FOOD LION #0427	08/14/2017	$4.57
	FOOD LION #0427	08/14/2017	$4.57
	LOWES #01004	08/22/2017	$19.80
			$146.93
SCOTT LAVIGNE	HORRY GRAND STRAND B#1600	08/01/2017	$16.34
	THE HOME DEPOT #1116	07/31/2017	$356.45
	THE HOME DEPOT #1116	08/01/2017	$156.71
	SUPPLYHOUSE.COM	08/04/2017	$169.95
	THE HOME DEPOT #1116	08/16/2017	$140.34
	THE HOME DEPOT #1116	08/16/2017	$87.18
	THE HOME DEPOT #1116	08/17/2017	$151.34
	THE HOME DEPOT #1116	08/22/2017	$8.44
	COASTAL CONTRACT HARDW	08/22/2017	$16.35
			$1,103.10
SHARON BEATY	AMAZON MKTPLACE PMTS	08/24/2017	$97.03
			$97.03
STEPHANIE DANESIE	AMAZON MKTPLACE PMTS	08/02/2017	$47.80
	DELTA AIR 0062393247655	08/11/2017	$462.60
	SACS COC	08/10/2017	$625.00
	TRAVEL INSURANCE POLICY	08/12/2017	$30.07
	SACS COC	08/24/2017	$625.00
	SACS COC	08/28/2017	$200.00
			$1,990.47
TAMALA MARCIN	AC MOORE STR 155	08/04/2017	$83.32
	APTA WEB	08/17/2017	$60.00
			$143.32

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TARA LAHNEN	KELMAR AND ASSOCIATES	08/03/2017	$247.50
	WWW.DIGITALJEWELRY.COM	08/28/2017	$48.90
			$296.40
TAUSHA DIVERS	AMAZON MKTPLACE PMTS	08/10/2017	$404.50
			$404.50
TAUSHA SHAW	WWW.NEWEGG.COM	08/01/2017	$274.90
	STAPLES DIRECT	08/02/2017	$77.72
	AMAZON MKTPLACE PMTS	08/10/2017	$404.50
	PRECISION ROLLER	08/22/2017	$39.76
	AMAZON MKTPLACE PMTS	08/25/2017	$98.99
	POS PORTAL	08/24/2017	$461.47
			$1,357.34
TERESA WELCH	US INK AND TONER	08/03/2017	$89.30
	US INK AND TONER	08/03/2017	$125.31
	SOUTH CAROLINA ASSOC	08/03/2017	$40.00
	SOUTH CAROLINA ASSOC	08/03/2017	$20.00
	US INK AND TONER	08/08/2017	$964.47
	US INK AND TONER	08/09/2017	$343.70
	US INK AND TONER	08/16/2017	$366.80
	US INK AND TONER	08/16/2017	$49.27
	US INK AND TONER	08/16/2017	$342.45
	US INK AND TONER	08/16/2017	$66.11
	US INK AND TONER	08/16/2017	$296.91
	US INK AND TONER	08/11/2017	$229.19
	US INK AND TONER	08/11/2017	$366.80
	ACI FABRIC.COM	08/17/2017	$116.25
	US INK AND TONER	08/17/2017	$229.19
	US INK AND TONER	08/21/2017	$73.44
	AMAZON MKTPLACE PMTS	08/24/2017	$29.99
	US INK AND TONER	08/28/2017	$78.89
	US INK AND TONER	08/28/2017	$658.62
	US INK AND TONER	08/28/2017	$24.10
	US INK AND TONER	08/28/2017	$234.32
	US INK AND TONER	08/29/2017	$52.02
	US INK AND TONER	08/29/2017	$110.76
			$4,907.89
TOM HALLARAN	TYLER EQUIPMENT CO	07/31/2017	$300.00
	NAPA AUTO PARTS 0004820	08/02/2017	$68.48
	REVELS TURF & TRACTOR	08/02/2017	$113.28
	SURFSIDE EQUIPMENT RENTA	08/07/2017	$168.16
	NAPA AUTO PARTS 0004820	08/23/2017	$20.19
	DILLON SUPPLY COMPANY	08/22/2017	$164.95
	SITEONE LANDSCAPE S	08/30/2017	$89.81
			$924.87
VINCENT MYERS	GEOTRUST, INC.	08/16/2017	$599.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VINCENT MYERS	GEOTRUST, INC.	08/13/2017	$599.00
	GEOTRUST, INC.	08/13/2017	$599.00
	EDUCAUSE	08/27/2017	$40.00
			$1,837.00

Total for SC HORRY GEORGETOWN TECH COLLEGE: $35,968.26

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON SCOTT	HOBBY LOBBY #482	08/05/2017	$5.30
	DOLLAR-GENERAL #6123	08/09/2017	$2.14
	HOBBY LOBBY #482	08/09/2017	$14.43
	ROMAC TROPHIES & SIGNS	08/23/2017	$46.01
			$67.88
BRENDA BROOKS	CASE	08/19/2017	$298.00
	FORMS AND SUPPLY - AOPD	08/23/2017	$128.45
	FORMS AND SUPPLY - AOPD	08/28/2017	$137.97
			$564.42
BRIAN MCKENNA	BARCODES UNLIMITED	08/11/2017	$262.77
	VERSARE SOLUTIONS	08/14/2017	$1,019.00
	SOUTH CAROLINA ASSOC	08/14/2017	$390.00
			$1,671.77
CATHRYN E JAEGER	WAL-MART #0624	08/15/2017	$11.65
	DOLLAR TREE	08/15/2017	$10.70
	WWW.KENNYPRODUCTS.COM	08/15/2017	$61.11
	WAL-MART #0624	08/15/2017	$18.19
	THE LIBRARY STORE INC.	08/14/2017	$93.73
	WM SUPERCENTER #624	08/20/2017	$4.19
			$199.57
CHAD TEAGUE	SOUTH CAROLINA ASSOC	08/14/2017	$195.00
			$195.00
CINDY KLAUCK	DISPLAYS2GO	08/12/2017	$1,371.34
			$1,371.34
COOKE SARAH	LILLYS	08/16/2017	$56.50
			$56.50
DAVID JONES	CRESCENT SUPPLY COMP INC	08/02/2017	$1,414.72
	DILLON SUPPLY COMPANY	08/02/2017	$391.46
	OREILLY AUTO #1474	08/15/2017	$445.78
	CARQUEST 14800	08/14/2017	$170.10
	TRACTOR-SUPPLY-CO #0471	08/18/2017	$547.81
	H.D. PAYNE & COMPANY	08/18/2017	$866.22
	OREILLY AUTO #1474	08/25/2017	$248.78
	TRIANGLE TVHDW	08/25/2017	$57.10
	CRESCENT SUPPLY COMP INC	08/29/2017	$328.58
			$4,470.55
DAVID KIBLER	TRIANGLE TVHDW	08/02/2017	$202.20
	GIH GLOBALINDUSTRIALEQ	08/05/2017	$119.32
	UNITED REFRIG INC 501	08/07/2017	$137.97
	GIH GLOBALINDUSTRIALEQ	08/16/2017	$476.56
	FASTENAL COMPANY01	08/18/2017	$497.34
	AIRGAS SOUTH	08/18/2017	$90.32
	DILLON SUPPLY COMPANY	08/18/2017	$271.36
	LOWES #02520	08/19/2017	$106.29

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID KIBLER	GIH GLOBALINDUSTRIALEQ	08/22/2017	$797.00
	LAKELANDS ACE	08/28/2017	$71.83
	LAKELANDS ACE	08/29/2017	$93.05
			$2,863.24
DAVID ROSENBAUM	ROMAC TROPHIES & SIGNS	08/02/2017	$8.03
	DOLLAR GENERAL 16116	08/09/2017	$6.42
	DOLLAR TREE	08/14/2017	$34.24
	GREENWOOD DISCOUNT CENTER	08/16/2017	$45.19
			$93.88
DEBBIE M. HAMBY	DANA SAFETY SUPPLY INC	08/01/2017	$27.82
	READS UNIFORMS #1	08/01/2017	$107.91
	AED BRANDS LLC	08/10/2017	$754.00
	AMAZON MKTPLACE PMTS	08/15/2017	$283.98
	SCLEOA	08/21/2017	$100.00
	WAL-MART #6887	08/23/2017	$20.46
	NACSA	08/24/2017	$75.00
			$1,369.17
DEBORAH HOFFMAN	Elsevier	08/28/2017	$856.59
	GROVE MEDICAL INC	08/29/2017	$118.65
	VUE TESTING/TRAIN SVC	08/30/2017	$1,313.00
			$2,288.24
DEIDRE STIDOM	WM SUPERCENTER #6887	08/04/2017	$74.31
	WM SUPERCENTER #6887	08/04/2017	$76.85
	ROMAC TROPHIES & SIGNS	08/08/2017	$32.04
	DOLLAR-GENERAL #4500	08/08/2017	$102.72
	POCKET NURSE ENTERPRISES	08/22/2017	$321.50
	HENRY SCHEIN	08/23/2017	$16.05
	WAL-MART #6887	08/23/2017	$93.69
	WAL-MART #6887	08/28/2017	$38.89
	STAPLES DIRECT	08/30/2017	$69.84
			$825.89
DON LYTCH	FOSTER TOOLS INC.	08/09/2017	$101.29
	AIRGAS SOUTH	08/17/2017	$71.22
	AIRGAS SOUTH	08/17/2017	$61.49
	HARBOR FREIGHT TOOLS 532	08/21/2017	$24.96
	EMERALD INK & STITCHES	08/22/2017	$416.69
	AMAZON MKTPLACE PMTS	08/23/2017	$129.98
	AMAZON MKTPLACE PMTS	08/24/2017	$26.54
	WM SUPERCENTER #1382	08/27/2017	$30.26
	AMAZON MKTPLACE PMTS	08/31/2017	$134.00
			$996.43
DONNA FOSTER	FORMS AND SUPPLY - AOPD	08/29/2017	$135.95
			$135.95
DOUG MASSEY	AMAZON MKTPLACE PMTS	08/30/2017	$263.88

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$263.88
ERIC HAWTHORNE	B&H PHOTO 800-606-6969	08/11/2017	$69.99
			$69.99
GERALD SARTIN	LOWES #00518	08/02/2017	$109.47
	LAKELANDS ACE	08/03/2017	$5.99
	WM SUPERCENTER #6887	08/16/2017	$165.45
	OFFICEMAX/OFFICE DEPOT659	08/16/2017	$42.79
	OFFICEMAX/OFFICE DEPOT659	08/16/2017	$457.57
	CARQUEST 14800	08/28/2017	$133.39
			$914.66
JACQUELINE MATHIS	FACEBK J7XWAD6MS2	07/31/2017	$40.91
	FACEBK G7XWAD6MS2	07/31/2017	$551.89
	GOOGLE ADWS6440548620	08/02/2017	$500.00
	IF BY PHONE	07/31/2017	$122.73
	NCMPR	08/02/2017	$500.00
	NCMPR	08/02/2017	$70.00
	ENVATOMARKET36304825	08/02/2017	$50.00
	Amazon.com	08/04/2017	$279.23
	AMAZON.COM AMZN.COM/BILL	08/04/2017	$123.04
	EMERALD INK & STITCHES	08/08/2017	$508.70
	UNBOUNCE	08/08/2017	$49.00
	GOOGLE ADWS6440548620	08/16/2017	$500.00
	MAILCHIMP MONTHLY	08/14/2017	$112.50
	PROFESSIONAL PRINT	08/15/2017	$106.11
	HOO Hootsuite Media Inc.	08/18/2017	$29.00
	ANC NEWSPAPERS.COM	08/18/2017	$4.95
	CAROLINA PRINT CONSU	08/22/2017	$62.45
	DRI PRINTING SERVICES	08/30/2017	$76.65
			$3,687.16
JENNIFER STROUD	AMAZON MKTPLACE PMTS	08/01/2017	$41.90
	WM SUPERCENTER #6887	08/04/2017	$16.02
	SOLARWINDS	08/07/2017	$106.00
	DMI DELL HIGHER EDUC	08/09/2017	$40.11
	AMAZON MKTPLACE PMTS	08/18/2017	$22.99
	Amazon.com	08/23/2017	$161.64
	B&H PHOTO 800-606-6969	08/24/2017	$129.00
	ATT CONS PHONE PMT	08/25/2017	$161.24
	EMV ONLINE ORDER	08/29/2017	$359.88
	AMAZON MKTPLACE PMTS	08/30/2017	$33.47
	SCITDA40.WILDAPRICOT	08/29/2017	$50.00
			$1,122.25
JERRY CAPONE	WAL-MART #1382	08/06/2017	$29.85
	FOSTER TOOLS INC.	08/03/2017	$559.55
	FOSTER TOOLS INC.	08/07/2017	$220.21
	FOSTER TOOLS INC.	08/15/2017	$85.94

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JERRY CAPONE	LOWES #00518	08/23/2017	$143.59
	MILE-X	08/24/2017	$804.43
	MILE-X	08/25/2017	$578.00
			$2,421.57
KEVIN MOORE	AMAZON MKTPLACE PMTS	08/02/2017	$235.00
	LOWES #02520	08/02/2017	$113.77
	AMAZON MKTPLACE PMTS	08/02/2017	$56.74
	CRESCENT SUPPLY COMP INC	08/03/2017	$1,669.20
	WW GRAINGER	08/03/2017	$60.88
	AUTOMATIONDIRECT.COM	08/03/2017	$464.00
	WW GRAINGER	08/03/2017	$77.23
	AMAZON MKTPLACE PMTS	08/05/2017	$224.70
	TRIANGLE TVHDW	08/04/2017	$16.97
	AMAZON MKTPLACE PMTS	08/16/2017	$219.10
	HARBOR FREIGHT TOOLS 532	08/14/2017	$407.28
	AMAZON MKTPLACE PMTS	08/15/2017	$53.60
	FOSTER TOOLS INC.	08/16/2017	$696.01
	AMAZON MKTPLACE PMTS	08/20/2017	$174.75
	AMAZON MKTPLACE PMTS	08/21/2017	$806.16
	TRIANGLE TVHDW	08/21/2017	$18.50
	WW GRAINGER	08/22/2017	$416.68
	AUTOMATIONDIRECT.COM	08/22/2017	$696.00
	1000BULBS.COM	08/23/2017	$458.77
	TRIANGLE TVHDW	08/23/2017	$4.72
	TRIANGLE TVHDW	08/28/2017	$45.30
	AMAZON MKTPLACE PMTS	08/29/2017	$82.46
	LOWES #00518	08/28/2017	$14.70
	AMAZON MKTPLACE PMTS	08/29/2017	$34.86
	Amazon.com	08/29/2017	$10.59
	AMAZON MKTPLACE PMTS	08/30/2017	$25.72
	AMAZON MKTPLACE PMTS	08/30/2017	$16.06
			$7,099.75
KIM COX	EB COHESION SUMMIT 20	08/01/2017	$425.00
	EB COHESION SUMMIT 20	08/01/2017	$425.00
	DELTA AIR 0062391206037	08/01/2017	$521.10
	DELTA AIR 0062391414248	08/01/2017	$593.10
	AMERICAN AIR0010655339666	08/01/2017	$30.26
	AMERICAN AIR0012141436535	08/01/2017	$308.11
	ONTIMETELECOM.COM	08/09/2017	$999.99
	AMERICAN AIR0012143108923	08/10/2017	$223.50
	CVENT GFOASC	08/24/2017	$270.00
	DELTA AIR 0062394963649	08/23/2017	$439.10
	EB COHESION SUMMIT 20	08/29/2017	$505.00
			$4,740.16
KIM P. EASLER	GROVE MEDICAL INC	08/16/2017	$11.15

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM P. EASLER	GROVE MEDICAL INC	08/16/2017	$107.65
	MOORE MEDICAL LLC	08/22/2017	$129.50
	HENRY SCHEIN	08/25/2017	$140.03
	POCKET NURSE ENTERPRISES	08/28/2017	$303.55
	HENRY SCHEIN	08/28/2017	$70.93
	ALLPARTS MEDICAL	08/30/2017	$185.10
	DOLLAR-GENERAL #6123	08/29/2017	$96.19
	MASSAGEWAREHOUSE.COM M	08/30/2017	$170.49
			$1,214.59
LYNN G BAKER	FORMS AND SUPPLY - AOPD	08/17/2017	$250.41
	WAL-MART #6887	08/22/2017	$70.14
	LOWES #00518	08/27/2017	$18.17
	BWI - GREENVILLE/	08/25/2017	$735.00
	LOWES #03050	08/30/2017	$468.71
			$1,542.43
LYNN SLATER	ROMAC TROPHIES & SIGNS	08/10/2017	$22.20
	FORMS AND SUPPLY - AOPD	08/29/2017	$71.24
			$93.44
MARY RUTH BUIST	WAL-MART #1382	08/08/2017	$90.51
	PETSMART # 2289	08/08/2017	$10.26
	OFFICEMAX/OFFICE DEPOT659	08/08/2017	$35.62
	PCI PATTERSON VETERINA	08/10/2017	$34.40
	AMAZON MKTPLACE PMTS	08/12/2017	$16.02
	PCI PATTERSON VETERINA	08/10/2017	$132.67
	PCI PATTERSON VETERINA	08/10/2017	$884.49
	PAYPAL CATTLEDOGPU	08/11/2017	$157.95
			$1,361.92
MARYANNE GOFF	AMAZON MKTPLACE PMTS	08/03/2017	$46.63
	AMAZON MKTPLACE PMTS	08/04/2017	$166.80
	WM SUPERCENTER #6887	08/07/2017	$114.58
	AMAZON MKTPLACE PMTS	08/08/2017	$9.83
	AMAZON MKTPLACE PMTS	08/08/2017	$62.73
	AMAZON MKTPLACE PMTS	08/08/2017	$14.84
	AMAZON MKTPLACE PMTS	08/10/2017	$38.60
	AMAZON MKTPLACE PMTS	08/20/2017	$86.10
	AMAZON.COM AMZN.COM/BILL	08/24/2017	$60.31
	KICKSTARTER.COM	08/24/2017	$199.00
	AAPC	08/29/2017	$270.00
			$1,069.42
MELISSA GREGORY	HOBBY-LOBBY #769	08/04/2017	$7.39
	WAL-MART #6887	08/11/2017	$9.29
	ROMAC TROPHIES & SIGNS	08/18/2017	$27.82
	FLINN SCIENTIFIC, I	08/28/2017	$156.65
	FORMS AND SUPPLY - AOPD	08/28/2017	$137.09

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$338.24
MELISSA L. PERRY	FORMS AND SUPPLY - AOPD	08/11/2017	$6.32
			$6.32
MEREDITH DANIEL	Amazon.com	08/14/2017	$47.07
	AMAZON MKTPLACE PMTS	08/15/2017	$47.95
	CSP CSMONITORWEEKLY	08/21/2017	$14.95
	Amazon.com	08/23/2017	$100.35
			$210.32
PAIGE MILLS	FORMS AND SUPPLY - AOPD	08/04/2017	$178.48
			$178.48
PATRICIA BUIS	WAL-MART #6887	08/21/2017	$21.31
			$21.31
PAULETTE W ROSS	ROMAC TROPHIES & SIGNS	08/08/2017	$11.77
	GA TECH ONLINE ORDER	08/07/2017	$32.00
	Amazon.com	08/09/2017	$238.89
	STAPLES DIRECT	08/09/2017	$250.72
	Amazon.com	08/09/2017	$120.64
	AMAZON MKTPLACE PMTS	08/09/2017	$84.57
	DISPLAYS2GO	08/11/2017	$216.46
	CTC CONSTANTCONTACT.COM	08/11/2017	$45.00
	GA TECH ONLINE ORDER	08/22/2017	$80.00
	STAPLES DIRECT	08/23/2017	$116.16
			$1,196.21
PHILLIP L WHEELER	EREPLACEMENTPARTS.COM	08/02/2017	$123.15
	TRIANGLE TVHDW	08/08/2017	$82.80
	GIH GLOBALINDUSTRIALEQ	08/09/2017	$164.89
	PAYPAL ZZEM SCREW	08/16/2017	$152.97
	LOWES #00518	08/15/2017	$639.37
	WW GRAINGER	08/10/2017	$202.55
	LOWES #00518	08/17/2017	$210.88
	CRESCENT SUPPLY COMP INC	08/17/2017	$355.24
	WW GRAINGER	08/17/2017	$180.73
	LOWES #00518	08/18/2017	$166.32
	EASYKEYSCOM INC	08/19/2017	$62.55
	TRIANGLE TVHDW	08/24/2017	$203.25
	GIH GLOBALINDUSTRIALEQ	08/27/2017	$544.35
	TRIANGLE TVHDW	08/25/2017	$25.43
	WW GRAINGER	08/29/2017	$117.53
	WW GRAINGER	08/30/2017	$309.02
			$3,541.03
PLESHETTE ELMORE	ROSS STORES #812	07/30/2017	$74.18
	WM SUPERCENTER #1382	08/25/2017	$62.63
	WM SUPERCENTER #1382	08/25/2017	$63.67
	WM SUPERCENTER #1382	08/25/2017	$69.55

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$270.03
RENAE FRAZIER			
	FORMS AND SUPPLY - AOPD	08/11/2017	$18.97
	CAROLINAS ASSOCIATION OF	08/11/2017	$125.00
	ROMAC TROPHIES & SIGNS	08/15/2017	$8.03
	FORMS AND SUPPLY - AOPD	08/16/2017	$15.55
	FORMS AND SUPPLY - AOPD	08/16/2017	$23.07
	4IMPRINT	08/22/2017	$395.84
	FORMS AND SUPPLY - AOPD	08/25/2017	$31.09
			$617.55
ROBERT B HIGGINS			
	SMOKE HOUSE BBQ	08/01/2017	$370.00
	BI-LO GROCERY #5755	08/01/2017	$42.32
	DS SERVICES STANDARD COFF	08/04/2017	$470.91
	PIZZA HUT #31162	08/10/2017	$43.57
	DOLLAR-GENERAL #6123	08/12/2017	$6.42
	HARVEYS #1681	08/10/2017	$10.90
	CHICK-FIL-A #00502	08/11/2017	$317.74
	HARVEYS #1681	08/17/2017	$16.32
	WHITEFORD'S GIANT BU	08/16/2017	$234.35
	FATZ CAFE #07	08/18/2017	$167.79
	BATTERIES PLUS 635	08/30/2017	$10.43
			$1,690.75
ROBERT ROCHE			
	DILLARDS SPORTING GOOD	08/10/2017	$440.16
	WAL-MART #6887	08/10/2017	$14.32
			$454.48
ROBIN H BLACK			
	AMAZON MKTPLACE PMTS	08/15/2017	$63.20
	FORMS AND SUPPLY - AOPD	08/16/2017	$240.60
	AMAZON MKTPLACE PMTS	08/17/2017	$49.98
			$353.78
SANDY WARNER			
	AMAZON MKTPLACE PMTS	08/01/2017	$203.97
	CAROLINA TOOL CO INC	08/01/2017	$3.20
	TRIANGLE TVHDW	08/02/2017	$38.48
	MICHAELS STORES 1059	08/22/2017	$46.35
	AMAZON MKTPLACE PMTS	08/23/2017	$42.78
	HOBBY LOBBY #482	08/22/2017	$77.59
	AMAZON MKTPLACE PMTS	08/23/2017	$80.75
	AMAZON MKTPLACE PMTS	08/23/2017	$12.05
	AMAZON MKTPLACE PMTS	08/24/2017	$9.27
	AMAZON MKTPLACE PMTS	08/27/2017	$23.30
			$537.74
TOYA L DAVIS			
	INDEX JOURNAL-CR CD	08/04/2017	$74.75
	INDEX JOURNAL-CR CD	08/04/2017	$157.25
	INDEX JOURNAL-CR CD	08/04/2017	$66.75
	INDEX JOURNAL-CR CD	08/08/2017	$114.75
	DOLLAR-GENERAL #7279	08/17/2017	$5.35

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOYA L DAVIS	Amazon.com	08/19/2017	$54.57
	INDEX JOURNAL-CR CD	08/24/2017	$204.50
			$677.92
VICKIE S BALDWIN	LOGICAL OPERATIONS	08/10/2017	$144.54
	USC EMALL	08/22/2017	$25.00
	USC EMALL	08/22/2017	$159.00
			$328.54
WILLIAM C. MAYO	AMAZON MKTPLACE PMTS	08/21/2017	$18.99
	QUARLES SUPPLY CO INC	08/24/2017	$562.60
	LOWES #00518	08/28/2017	$11.98
	BATTERIES PLUS 635	08/29/2017	$31.94
			$625.51

Total for SC PIEDMONT TECH COLLEGE: $53,819.26

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AIDA LAHAM	IN CROWES CORPORATE PROM	08/02/2017	$1,047.32
			$1,047.32
ALLISON EARLEY	FORMS AND SUPPLY - AOPD	08/22/2017	$74.96
	FORMS AND SUPPLY - AOPD	08/23/2017	$46.01
			$120.97
AMANDA N MASON	SCGOV 866-340-7105 DMV	08/14/2017	$7.10
	SCGOV 866-340-7105 DMV	08/14/2017	$7.10
	SCGOV 866-340-7105 DMV	08/14/2017	$7.10
	BARNES&NOBLE.COM-BN	08/25/2017	$105.01
	BARNES&NOBLE.COM-BN	08/25/2017	$225.00
	BARNES&NOBLE.COM-BN	08/25/2017	$45.00
			$396.31
AMOENA B NORCROSS	B&H PHOTO 800-606-6969	08/25/2017	$4,815.05
	B&H PHOTO 800-606-6969	08/30/2017	$678.85
			$5,493.90
AMY R. CROMER	TRI COUNTY TECH COLLEGE	08/08/2017	$30.36
			$30.36
ANNE BRYAN	ACCT	08/01/2017	$75.00
	FORMS AND SUPPLY - AOPD	08/09/2017	$34.92
	DELTA AIR 0062394298896	08/22/2017	$408.10
			$518.02
BARRY PHILLIPS	ULINE SHIP SUPPLIES	08/11/2017	$99.84
			$99.84
BETH BYARS	ANDERSON CHAMBER OF COMME	07/31/2017	$48.00
	GREATER EASLEY CHAMBER OF	08/03/2017	$20.00
	IN RALPH'S TROPHY SHOP	08/07/2017	$35.99
	GREATER EASLEY CHAMBER OF	08/08/2017	$20.00
			$123.99
BILL SCREWS	ANIXTER/CLARK/TRI-ED	08/14/2017	$56.12
			$56.12
BRENDA MATTISON	TARGET 00011981	08/25/2017	$65.01
			$65.01
BRETT LOOPER	PAYPAL HI-TECH BAT	07/31/2017	$1,199.70
	NORTHLAND CABLE TV	07/31/2017	$206.73
	NORTHLAND CABLE TV	07/31/2017	$192.83
	ACCU-TECH CORPORATION	08/02/2017	$251.40
	XMEDIUS SOLUTIONS INC.	08/03/2017	$2,472.00
	PAYPAL BSTOCK	08/07/2017	$73.11
	PP HYPERMICROS	08/07/2017	$72.78
	PAYPAL DDVENTURESL	08/07/2017	$83.01
	PAYPAL WETZELINDUS	08/07/2017	$79.99
	PAYPAL ANTIETAMTRA	08/07/2017	$50.33
	ACCU-TECH CORPORATION	08/10/2017	$64.98

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRETT LOOPER	LOWES #00469	08/10/2017	$9.95
	PAYPAL JOSEPH LEE	08/21/2017	$2,320.00
	LOWES #03050	08/21/2017	$17.31
	LOWES #03050	08/22/2017	$63.52
	ACCU-TECH CORPORATION	08/23/2017	$595.81
	ACCU-TECH CORPORATION	08/22/2017	$341.97
	ACCU-TECH CORPORATION	08/24/2017	$350.76
	LOWES #03071	08/24/2017	$14.72
	ACCU-TECH CORPORATION	08/26/2017	$285.59
	PAYPAL COGWELL INC	08/24/2017	$510.41
	ACCU-TECH CORPORATION	08/26/2017	$357.81
	TRI-COUNTY ACE	08/28/2017	$30.92
	LOWES #00469	08/28/2017	$26.42
	LOWES #00469	08/29/2017	$7.36
	THE HOME DEPOT #6918	08/29/2017	$20.83
			$9,700.24
BRIAN D SWORDS	Amazon.com	08/06/2017	$49.82
	DTV DIRECTV SERVICE	08/18/2017	$113.40
	ACPA	08/24/2017	$50.00
	FORMS AND SUPPLY - AOPD	08/29/2017	$100.98
			$314.20
BRITTANY NEWSOME	FACEBK X98RHDJ3T2	07/31/2017	$24.41
	WINDOW WALL SERVICES,	08/03/2017	$980.67
	WINDOW WALL SERVICES,	08/03/2017	$969.09
	SKILLPATH NATIONAL	08/16/2017	$34.13
	SKILLPATH NATIONAL	08/16/2017	$199.00
	JAKPRINTS, INC.	08/15/2017	$39.25
	FACEBK 7A4WHDJ3T2	08/07/2017	$69.28
	FORMS AND SUPPLY - AOPD	08/16/2017	$19.47
	FORMS AND SUPPLY - AOPD	08/22/2017	$92.42
	TRI COUNTY TECH COLLEGE	08/23/2017	$12.99
			$2,440.71
CAROL WATTS	NATIONAL COLLEGE TESTING	08/11/2017	$150.00
	ATI NURSING	08/24/2017	$7,971.50
			$8,121.50
CATHY STRASSER	IN RALPH'S TROPHY SHOP	07/31/2017	$27.56
	SAMS CLUB #6463	08/02/2017	$55.91
	CVS/PHARMACY #03599	08/02/2017	$10.70
	WWW.CVS.COM	08/02/2017	$78.31
	HOBBY LOBBY #332	08/02/2017	$27.79
	POWDERSVILLE FLORIST	08/03/2017	$24.08
	PUBLIX SUPERMARKETS #1379	08/07/2017	$97.04
	SUBWAY 00242172	08/15/2017	$189.17
	FORMS AND SUPPLY - AOPD	08/25/2017	$93.46
			$604.02

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CINDY LEE	BURGER KING #11170	08/01/2017	$86.67
	AMAZON MKTPLACE PMTS	08/09/2017	$124.98
	Amazon.com	08/16/2017	$403.71
	AMAZON MKTPLACE PMTS	08/16/2017	$103.99
	Amazon.com	08/15/2017	$54.86
	AMAZON MKTPLACE PMTS	08/15/2017	$46.40
	AMAZON MKTPLACE PMTS	08/12/2017	$13.55
	AMAZON MKTPLACE PMTS	08/15/2017	$39.92
	AMAZON MKTPLACE PMTS	08/14/2017	$48.80
	VISTA HIGHER LEARNING WS	08/17/2017	$186.00
	Amazon.com	08/18/2017	$471.42
	THE UPS STORE 3497	08/21/2017	$9.77
	FORMS AND SUPPLY - AOPD	08/28/2017	$51.55
			$1,641.62
CONI DUROCHER	DMI DELL BUS ONLINE	08/03/2017	$37.44
	DELL SALES & SERVICE	08/09/2017	$42.79
			$80.23
CROSLENA JOHNSON	SQ PALMETTO DIGITAL, LLC	08/11/2017	$96.30
	IN CROWES CORPORATE PROM	08/22/2017	$352.85
	PARTY CITY 1052	08/29/2017	$35.31
			$484.46
CYNTHIA KWIETNIEWSKI	STAPLES DIRECT	08/04/2017	$235.36
	STAPLES DIRECT	08/12/2017	$130.88
	Amazon.com	08/17/2017	$278.56
	SKILLPATH NATIONAL	08/29/2017	$179.00
			$823.80
CYNTHIA S. MOBLEY	DOLLAR GENERAL #17974	08/01/2017	$13.91
	DOLLAR GENERAL #12337	08/01/2017	$13.91
	FRED'S 3280	08/04/2017	$9.12
			$36.94
DANIEL HARBIN	LOWES #00728	07/31/2017	$134.75
	AMAZON MKTPLACE PMTS	08/07/2017	$172.02
	Amazon.com	08/09/2017	$73.48
			$380.25
DEBBIE THRASHER	FORMS AND SUPPLY - AOPD	08/11/2017	$10.42
	PIZZA BUFFET	08/23/2017	$125.90
	CHARNSTROM	08/29/2017	$31.40
	WAL-MART #0644	08/30/2017	$88.96
			$256.68
DEBORAH BROCK	VWR INTERNATIONAL INC	08/25/2017	$96.32
	OFFICE DEPOT #379	08/26/2017	$21.59
	VWR INTERNATIONAL INC	08/31/2017	$70.58
			$188.49
DEBORAH POWELL	ACT - CVENT	08/17/2017	$450.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$450.00
DELLA VANHUSS	OFFICE DEPOT #379	08/15/2017	$306.29
	OFFICE DEPOT #379	08/19/2017	$124.09
			$430.38
DENELLE WHITE	WM SUPERCENTER #631	08/18/2017	$15.67
			$15.67
DENISE DAY	MAC PAPERS	08/04/2017	$287.64
			$287.64
DENISE HALL	STAPLS7180823336000001	08/03/2017	$208.12
	STAPLS7181230060000002	08/10/2017	$15.32
	STAPLS7181230060000001	08/10/2017	$1,224.51
	STAPLS7182053210000001	08/24/2017	$1,224.51
	ATHENS PAPER CHARLOTTE	08/30/2017	$432.96
			$3,105.42
DIANA WALTER	BARNES&NOBLE.COM-BN	08/08/2017	$963.68
	AMAZON MKTPLACE PMTS	08/09/2017	$71.99
	AMAZON MKTPLACE PMTS	08/09/2017	$71.98
	AMAZON MKTPLACE PMTS	08/11/2017	$1,027.36
	FORMS AND SUPPLY - AOPD	08/09/2017	$152.02
	OFFICE DEPOT #1214	08/09/2017	$96.29
	AMAZON MKTPLACE PMTS	08/11/2017	$1,027.36
	OFFICE DEPOT #1214	08/09/2017	$96.29
	Amazon.com	08/11/2017	$989.38
	FORMS AND SUPPLY - AOPD	08/09/2017	$152.02
	Amazon.com	08/11/2017	$989.38
	FORMS AND SUPPLY - AOPD	08/17/2017	$154.66
	FORMS AND SUPPLY - AOPD	08/23/2017	$10.09
	SHOP MICHELIN.COM	08/23/2017	$72.58
			$5,875.08
DONNA GUSTIN	ENTERPRISE RENT-A-CAR	08/01/2017	$1,777.92
	THE PRINT HOUSE	08/03/2017	$90.00
	ENTERPRISE RENT-A-CAR	08/16/2017	$2,783.16
	ENTERPRISE RENT-A-CAR	08/16/2017	$166.77
			$4,817.85
DONNA S. PALMER	IN COMMISSION ON ACCRED	08/21/2017	$600.00
			$600.00
DORIAN R MCINTIRE	Amazon Video On Demand	08/01/2017	$19.99
	AMAZON MKTPLACE PMTS	08/01/2017	$187.52
	AMAZON MKTPLACE PMTS	08/03/2017	$35.91
	AMAZON MKTPLACE PMTS	08/03/2017	$61.38
	STAPLES 00111807	08/05/2017	$22.25
	AMAZON MKTPLACE PMTS	08/09/2017	$18.99
	AMAZON MKTPLACE PMTS	08/08/2017	$7.99
	CIRCUITLAB, INC.	08/09/2017	$1,200.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORIAN R MCINTIRE	AMAZON MKTPLACE PMTS	08/09/2017	$26.98
	AMAZON MKTPLACE PMTS	08/09/2017	$59.95
	AMAZON MKTPLACE PMTS	08/09/2017	$186.05
	AMAZON MKTPLACE PMTS	08/10/2017	$65.22
	AMAZON MKTPLACE PMTS	08/09/2017	$22.93
	AMAZON MKTPLACE PMTS	08/17/2017	$32.40
	PAYPAL MARLINPJONE	08/10/2017	$614.87
	AMAZON MKTPLACE PMTS	08/13/2017	$39.80
	AMAZON MKTPLACE PMTS	08/14/2017	$119.50
	AMAZON MKTPLACE PMTS	08/15/2017	$218.58
	PAYPAL JAMESELECTR	08/11/2017	$523.95
	AMAZON MKTPLACE PMTS	08/14/2017	$39.96
	AMAZON MKTPLACE PMTS	08/15/2017	$218.58
	PAYPAL MARLINPJONE	08/10/2017	$614.87
	AMAZON MKTPLACE PMTS	08/14/2017	$119.50
	AMAZON MKTPLACE PMTS	08/16/2017	$35.96
	AMAZON MKTPLACE PMTS	08/11/2017	$31.00
	AMAZON MKTPLACE PMTS	08/14/2017	$39.96
	AMAZON MKTPLACE PMTS	08/11/2017	$31.00
	AMAZON MKTPLACE PMTS	08/16/2017	$35.96
	AMAZON MKTPLACE PMTS	08/13/2017	$39.80
	PAYPAL JAMESELECTR	08/11/2017	$523.95
	AMAZON MKTPLACE PMTS	08/18/2017	$59.04
	AMAZON MKTPLACE PMTS	08/19/2017	$39.96
	CHICK-FIL-A #01479	08/19/2017	$19.94
	PAYPAL JAMESELECTR	08/20/2017	$131.50
	Amazon.com	08/19/2017	$72.26
	PAYPAL GOLDMINE	08/20/2017	$64.68
	AMAZON MKTPLACE PMTS	08/23/2017	$279.00
	AMAZON MKTPLACE PMTS	08/27/2017	$7.99
	AMAZON MKTPLACE PMTS	08/28/2017	$15.76
	Amazon.com	08/25/2017	$10.78
	AMAZON MKTPLACE PMTS	08/29/2017	$25.95
	AMAZON MKTPLACE PMTS	08/28/2017	$39.96
	AMAZON MKTPLACE PMTS	08/29/2017	$20.84
	AMAZON MKTPLACE PMTS	08/29/2017	$20.00
	AMAZON MKTPLACE PMTS	08/30/2017	$61.71
	AMAZON MKTPLACE PMTS	08/30/2017	$35.97
	AMAZON MKTPLACE PMTS	08/30/2017	$84.38
	AMAZON MKTPLACE PMTS	08/30/2017	$585.37
			$6,769.89
DOUGLAS WILSON	MSC	08/17/2017	$1,075.80
	AUTOMATIONDIRECT.COM	08/15/2017	$68.43
	AUTOMATIONDIRECT.COM	08/15/2017	$68.43
	MSC	08/16/2017	$361.20
	ALL ELECTRONICS CORP	08/15/2017	$718.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS WILSON	MSC	08/16/2017	$361.20
	ALL ELECTRONICS CORP	08/15/2017	$718.00
	LOWES #03050	08/17/2017	$513.94
	LOWES #00728	08/17/2017	$184.95
			$4,069.95
DRAKE MCNEARY	ZAXBYS 1063 COM	08/02/2017	$90.91
	ESCAPE IN 60	08/03/2017	$343.98
	COLLEGE TRANSCRIPT	08/05/2017	$9.25
	COLLEGE TRANSCRIPT	08/05/2017	$9.25
	COLLEGE TRANSCRIPT	08/05/2017	$9.25
	ENTERPRISE RENT-A-CAR	08/23/2017	$87.63
			$550.27
EDWARD J AMAN	5.11 TACTICAL.COM	08/16/2017	$322.16
	CHINOOK MEDICAL GEAR INC	08/15/2017	$125.45
	IN LINX CORPORATION	08/21/2017	$250.50
	JUSTIN COFFEY TACTI TAC	08/23/2017	$293.29
	PALMETTO STATE ARMORY	08/26/2017	$128.29
			$1,119.69
ELIZABETH BRYAN	BI-LO GROCERY #5566	08/04/2017	$5.49
	ZOETIS INC	08/09/2017	$287.30
	BI-LO GROCERY #5566	08/15/2017	$7.73
	HENRY SCHEIN ANIMALHLT	08/16/2017	$733.44
	BI-LO GROCERY #5566	08/23/2017	$3.74
	BI-LO GROCERY #5566	08/25/2017	$3.49
	HENRY SCHEIN ANIMALHLT	08/24/2017	$895.62
	IDEXX DISTRIBUTION INC	08/28/2017	$124.69
	GRIFF'S FARM AND H	08/28/2017	$143.34
			$2,204.84
ERICA STEPHENS	AMAZON MKTPLACE PMTS	08/02/2017	$34.50
	FORMS AND SUPPLY - AOPD	08/08/2017	$30.56
	FORMS AND SUPPLY - AOPD	08/08/2017	$38.40
	AMAZON MKTPLACE PMTS	08/11/2017	$25.50
	FORMS AND SUPPLY - AOPD	08/10/2017	$24.01
	FORMS AND SUPPLY - AOPD	08/09/2017	$12.10
	FORMS AND SUPPLY - AOPD	08/25/2017	$31.51
			$196.58
GAYLE M ARRIES	ZEEMAPS	07/31/2017	$21.00
	ZEEMAPS	07/31/2017	$21.00
	THE TRANSFORM GROUP	08/28/2017	$2,245.42
			$2,287.42
GERALD MAXIE	MSC	08/15/2017	$372.16
	MSC	08/24/2017	$286.57
	MCMASTER-CARR	08/23/2017	$493.98
			$1,152.71

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GLENN HELLENGA	PEOPLEKEYS	08/28/2017	$36.92
	TYPEFOCUS	08/29/2017	$696.50
			$733.42
HAILEY MCCLAIN	SKILLPATH NATIONAL	08/08/2017	$199.00
	LERN	08/08/2017	$795.00
	LABYRINTH LEARNING	08/08/2017	$177.71
	Amazon.com	08/09/2017	$251.10
	LABYRINTH LEARNING	08/18/2017	$222.20
	Amazon.com	08/22/2017	$281.03
	AMAZON MKTPLACE PMTS	08/23/2017	$33.90
	LABYRINTH LEARNING	08/23/2017	$111.10
	Amazon.com	08/24/2017	$82.04
	AMAZON MKTPLACE PMTS	08/26/2017	$36.83
	Amazon.com	08/28/2017	$90.18
	LABYRINTH LEARNING	08/28/2017	$177.71
	Amazon.com	08/29/2017	$82.04
			$2,539.84
JACQUELYN BLAKLEY	PAYPAL NCBAASOUTHE	08/07/2017	$40.00
	NACADA	08/15/2017	$65.00
			$105.00
JAMIE M BLACK	LOWES #00728	07/31/2017	$340.67
	TOOLPARTSDIRECT	08/01/2017	$437.80
	KI	07/31/2017	$536.07
	EASYKEYSCOM INC	08/16/2017	$150.00
	GRIFF'S FARM AND H	08/23/2017	$128.39
			$1,592.93
JASON BRENT HART	DATA CLEAN CORP	08/15/2017	$320.33
	RACKMOUNTSOLUTIONS	08/10/2017	$1,004.88
	PAYPAL PREMCABLES	08/25/2017	$31.99
			$1,357.20
JASON POOLE	LOWES #00728	08/25/2017	$88.70
			$88.70
JEANNE OTEY	AMAZON MKTPLACE PMTS	08/03/2017	$195.30
	STAPLES DIRECT	08/03/2017	$201.25
	STAPLES DIRECT	08/03/2017	$430.87
	AMAZON MKTPLACE PMTS	08/17/2017	$399.48
	AMAZON MKTPLACE PMTS	08/15/2017	$258.12
	AMAZON MKTPLACE PMTS	08/18/2017	$14.99
	AMAZON MKTPLACE PMTS	08/19/2017	$16.45
	AMAZON MKTPLACE PMTS	08/21/2017	$180.99
	AMAZON MKTPLACE PMTS	08/21/2017	$8.55
	AMAZON MKTPLACE PMTS	08/21/2017	$5.23
	AMAZON MKTPLACE PMTS	08/21/2017	$1.31
	AMAZON MKTPLACE PMTS	08/23/2017	$320.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE OTEY	AMAZON MKTPLACE PMTS	08/23/2017	$10.99
	AMAZON MKTPLACE PMTS	08/24/2017	$81.31
	IKEA CHARLOTTE	08/24/2017	$707.14
	Amazon.com	08/25/2017	$142.62
	Amazon.com	08/29/2017	$96.28
			$3,070.88
JENNIFER HULEHAN	DOLLAR-GENERAL #0163	08/03/2017	$14.98
	FORMS AND SUPPLY - AOPD	08/15/2017	$6.78
	FORMS AND SUPPLY - AOPD	08/14/2017	$30.04
	FORMS AND SUPPLY - AOPD	08/14/2017	$69.48
	FORMS AND SUPPLY - AOPD	08/16/2017	$55.60
	FORMS AND SUPPLY - AOPD	08/17/2017	$17.21
	FORMS AND SUPPLY - AOPD	08/18/2017	$6.86
	FORMS AND SUPPLY - AOPD	08/17/2017	$53.58
	FORMS AND SUPPLY - AOPD	08/18/2017	$10.31
	FORMS AND SUPPLY - AOPD	08/24/2017	$36.64
	FORMS AND SUPPLY - AOPD	08/24/2017	$57.99
			$359.47
JENNIFER PORTER	VWR INTERNATIONAL INC	08/19/2017	$132.36
	VWR INTERNATIONAL INC	08/22/2017	$655.91
			$788.27
JESSICA H RAYMOND	IN THE PRINT HOUSE LLC	08/23/2017	$397.99
	THE PAPER MILL STORE INC	08/28/2017	$187.41
			$585.40
JOAN VENET	FORMS AND SUPPLY - AOPD	08/01/2017	$32.29
	FORMS AND SUPPLY - AOPD	08/04/2017	$76.79
	Amazon.com	08/08/2017	$235.39
	DOLLAR-GENERAL #0163	08/14/2017	$55.53
	FORMS AND SUPPLY - AOPD	08/18/2017	$181.81
	FORMS AND SUPPLY - AOPD	08/21/2017	$30.31
			$612.12
JOHN W WOODSON II	LOWES #00728	07/31/2017	$38.46
	B&H PHOTO 800-606-6969	08/01/2017	$298.35
	THE HOME DEPOT #1105	08/01/2017	$176.38
	LOWES #03050	08/03/2017	$244.74
	B&H PHOTO 800-606-6969	08/17/2017	$942.00
	SOUTHERN CONNECTOR	08/20/2017	$1.75
	SOUTHERN CONNECTOR	08/20/2017	$1.75
	SOUTHERN CONNECTOR	08/25/2017	$1.75
	STAPLES 00118976	08/26/2017	$57.73
	SOUTHERN CONNECTOR	08/25/2017	$1.75
	SOUTHERN CONNECTOR	08/25/2017	$1.75
	SOUTHERN CONNECTOR	08/25/2017	$1.75
			$1,768.16

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSH WRIGHTSON	COCA-COLA BOTTLG CO CON	08/01/2017	$26.00
	NATIONAL DISTRIBUTORS	08/02/2017	$454.13
	DBC BLICK ART MATERIAL	08/10/2017	$476.56
	Amazon.com	08/11/2017	$23.17
	TECHEDU.COM	08/24/2017	$73.55
	CIRCUIT SPECIALISTS	08/23/2017	$277.01
	AMAZON MKTPLACE PMTS	08/25/2017	$33.45
	AMAZON MKTPLACE PMTS	08/24/2017	$33.44
	AMAZON MKTPLACE PMTS	08/25/2017	$43.52
	AMAZON MKTPLACE PMTS	08/26/2017	$76.18
	AMAZON MKTPLACE PMTS	08/25/2017	$81.01
	AMAZON MKTPLACE PMTS	08/25/2017	$76.99
	AMAZON MKTPLACE PMTS	08/26/2017	$266.75
	AMAZON MKTPLACE PMTS	08/25/2017	$85.10
	AMAZON MKTPLACE PMTS	08/25/2017	$82.31
	AMAZON MKTPLACE PMTS	08/25/2017	$33.98
	AMAZON MKTPLACE PMTS	08/26/2017	$40.99
	TECHEDU.COM	08/26/2017	$69.56
	AMAZON MKTPLACE PMTS	08/25/2017	$41.82
	AMAZON MKTPLACE PMTS	08/28/2017	$40.96
	TECHEDU.COM	08/31/2017	$69.56
			$2,406.04
JUSTIN HERNDON	ACCA	08/30/2017	$407.90
	AMAZON MKTPLACE PMTS	08/29/2017	$111.81
			$519.71
KATHERINE REEVES	SAFETY HEAD INC	07/31/2017	$309.50
	MSSC	08/03/2017	$1,785.00
	MSSC	08/03/2017	$405.00
	FORMS AND SUPPLY - AOPD	08/14/2017	$70.98
	MILLER HEIMAN GROUP INC	08/14/2017	$1,140.44
	MSSC	08/21/2017	$675.00
	XANEDU PUBLISHING INC	08/24/2017	$2,961.00
	FORMS AND SUPPLY - AOPD	08/29/2017	$70.62
			$7,417.54
KATHLEEN C. BRAND	ALLENS CREATIONS INC	08/30/2017	$288.35
			$288.35
KEN KOPERA	USPS PO 4569000670	08/18/2017	$8.50
			$8.50
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	08/01/2017	$199.00
	VOC ICONTACTEMAIL MKT SVC	08/16/2017	$2.00
	SOUTH CAROLINA ASSOC	08/15/2017	$195.00
	VOC ICONTACTEMAIL MKT SVC	08/21/2017	$3.72
	VOC ICONTACTEMAIL MKT SVC	08/22/2017	$2.00
			$401.72

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN KARASEK	INGLES MARKETS #240	08/17/2017	$31.04
	INGLES MARKETS #240	08/18/2017	$23.28
	FORMS AND SUPPLY - AOPD	08/24/2017	$150.25
	WAL-MART #4443	08/26/2017	$27.00
			$231.57
LARRY BARNES	DNH GODADDY.COM	08/18/2017	$209.97
			$209.97
LAURA L. MCCLAIN	AMERICAN ASSOCIATION O	08/29/2017	$340.00
	STAPLES 00118976	08/29/2017	$94.65
			$434.65
LAUREN MCCLELLAN	BI-LO GROCERY #5566	08/30/2017	$40.55
	TRI COUNTY TECH COLLEGE	08/30/2017	$160.00
			$200.55
LEE PERKINS	W P LAW INC GREENVILLE	08/01/2017	$1,357.29
	JERRY CAIN AUTO	08/07/2017	$1,223.65
	PPG PAINTS 9351	08/16/2017	$96.30
	AUTO CLUB OF AMERIC 80041	08/28/2017	$809.55
	TRI-COUNTY ACE	08/29/2017	$30.23
			$3,517.02
LINDA MCENTIRE	IN ID ENHANCEMENTS, INC.	08/01/2017	$711.50
	AMAZON MKTPLACE PMTS	08/02/2017	$23.99
	FORMS AND SUPPLY - AOPD	08/03/2017	$9.61
	HOBBY LOBBY #332	08/10/2017	$8.11
			$753.21
LINDSEY BURNS	VWR INTERNATIONAL INC	08/02/2017	$34.56
	VWR INTERNATIONAL INC	08/05/2017	$175.28
	VWR INTERNATIONAL INC	08/05/2017	$140.31
	WAL-MART #3222	08/15/2017	$103.85
	VWR INTERNATIONAL INC	08/12/2017	$415.70
	VWR INTERNATIONAL INC	08/20/2017	$175.28
	AIRGAS SOUTH	08/24/2017	$546.32
	WAL-MART #3222	08/24/2017	$28.02
	CAROLINA BIOLOGIC SUPPLY	08/29/2017	$39.49
	CAROLINA BIOLOGIC SUPPLY	08/29/2017	$89.30
	CAROLINA BIOLOGIC SUPPLY	08/30/2017	$88.71
			$1,836.82
LORI MORRISSETTE	AMAZON MKTPLACE PMTS	08/02/2017	$9.90
	AMAZON MKTPLACE PMTS	08/03/2017	$139.99
	AMAZON MKTPLACE PMTS	08/06/2017	$318.63
	IN CALLOWAY PROMOTIONS	08/07/2017	$1,537.70
	EB REGIONAL LEADERSHI	08/07/2017	$79.00
	DOLLAR TREE	08/08/2017	$63.13
	IN CALLOWAY PROMOTIONS	08/08/2017	$3,585.00
	IN CROWES CORPORATE PROM	08/09/2017	$313.09

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LORI MORRISSETTE	SAMSCLUB.COM	08/08/2017	$67.46
	AMAZON MKTPLACE PMTS	08/09/2017	$38.25
	IN THE PRINT HOUSE LLC	08/15/2017	$465.00
	IN THE PRINT HOUSE LLC	08/15/2017	$465.00
	PUBLIX #360	08/19/2017	$24.25
	AMAZON MKTPLACE PMTS	08/22/2017	$49.50
	AMAZON MKTPLACE PMTS	08/24/2017	$148.98
	AMAZON MKTPLACE PMTS	08/29/2017	$18.57
			$7,323.45
LOUIS MORITZ	STRENGTH & SONS LLC	08/23/2017	$2,020.09
			$2,020.09
LYNN ADDIS	VUE TESTING/TRAIN SVC	07/31/2017	$909.00
	GROVE MEDICAL INC	08/04/2017	$367.31
	SOUTHEASTERN MEDICAL	08/09/2017	$194.04
	VUE TESTING/TRAIN SVC	08/21/2017	$909.00
	WAL-MART #0396	08/30/2017	$6.00
			$2,385.35
MANDY HANKS	PATTERSON DENTAL SUPPL	08/30/2017	$127.65
			$127.65
MANDY ORZECHOWSKI	AMAZON MKTPLACE PMTS	08/01/2017	$75.80
	AMAZON MKTPLACE PMTS	08/09/2017	$89.74
	Amazon.com	08/10/2017	$1,155.54
	AMAZON MKTPLACE PMTS	08/10/2017	$94.47
	WHITE JONES ACE	08/27/2017	$28.00
	AMAZON.COM AMZN.COM/BILL	08/25/2017	$253.04
	AMAZON MKTPLACE PMTS	08/26/2017	$83.52
	Amazon.com	08/30/2017	$70.59
	AMAZON MKTPLACE PMTS	08/30/2017	$97.38
			$1,948.08
MARGARET E ALLAN	ONINE LEARNING CONSORTIUM	08/03/2017	$695.00
			$695.00
MARK DOUGHERTY	SOUTHERN ASSOC OF COLLEGE	08/09/2017	$50.00
			$50.00
MARY L. CORLEY	AMAZON MKTPLACE PMTS	08/25/2017	$6.93
	AMAZON MKTPLACE PMTS	08/29/2017	$79.00
			$85.93
MARY OREM	AMER LIB ASSOC-IMIS	08/28/2017	$167.00
	AMAZON MKTPLACE PMTS	08/30/2017	$59.98
			$226.98
MATTHEW WOODALL	ARC3 GASES MACHINE & WELD	08/12/2017	$1,906.50
	ARC3 GASES MACHINE & WELD	08/18/2017	$1,081.77
	THE LINCOLN ELECTRIC CO	08/23/2017	$1,605.00
			$4,593.27

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	07/31/2017	$48.39
	FORMS AND SUPPLY - AOPD	07/31/2017	$31.47
	FORMS AND SUPPLY - AOPD	08/09/2017	$258.98
	N A E Y C SALES	08/15/2017	$61.00
	N A E Y C SALES	08/15/2017	$61.00
	FORMS AND SUPPLY - AOPD	08/09/2017	$258.98
	MARCO PROMOTIONAL PROD	08/22/2017	$443.22
	FORMS AND SUPPLY - AOPD	08/21/2017	$83.01
	JET.COM	08/24/2017	$269.32
	JET.COM	08/26/2017	$34.71
	JET.COM	08/26/2017	$34.71
	JET.COM	08/25/2017	$7.20
			$1,591.99
MICHAEL SANDERS	JOHN RHODES TRUCK & EQUIP	08/03/2017	$471.98
	NCSU REPORTER REGISTRN	08/04/2017	$800.00
			$1,271.98
NATHAN A. GEARY	PAYPAL SM ESHOP	08/03/2017	$930.00
	PAYPAL ENCOREHOLDI	08/07/2017	$100.00
	PAYPAL PROJECT111	08/09/2017	$240.00
	USTREAM TV	08/09/2017	$105.93
	ID ZONE	08/16/2017	$277.71
	PAYPAL HANNICCONSU	08/11/2017	$5,595.46
	PAYPAL SCSI STUFF	08/11/2017	$132.00
	Amazon.com	08/14/2017	$78.60
	PAYPAL TECHFORLESS	08/14/2017	$59.56
	PAYPAL GPC	08/28/2017	$295.82
	PAYPAL DEDICATEDNE	08/28/2017	$80.00
	PAYPAL GTERECYCLE	08/28/2017	$317.29
	PAYPAL FIRESNAKE23	08/30/2017	$43.19
			$8,255.56
PATRICIA WEST	PRAXAIR DISTRIBUTION I	08/02/2017	$3.85
	ENTERPRISE RENT-A-CAR	08/09/2017	$158.39
	SP HMA LAB SUPPLY	08/16/2017	$109.79
	ACCO BRANDS DIRECT	08/15/2017	$31.02
			$303.05
PAUL R PHELPS	MULTIVIEW INC	07/31/2017	$395.00
	TOOLDISCOUNTER.COM	08/04/2017	$239.48
	WW GRAINGER	08/15/2017	$38.39
	MSC	08/19/2017	$602.30
	IN FABRICATING MACHINERY	08/28/2017	$1,857.00
	MSC	08/31/2017	$237.69
			$3,369.86
PENNY EDWARDS	MAGNA PUBLICATIONS, INC	08/21/2017	$1,345.00
			$1,345.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	07/31/2017	$14.77
	IN RALPH'S TROPHY SHOP	08/01/2017	$17.84
	FORMS AND SUPPLY - AOPD	08/15/2017	$8.37
	FORMS AND SUPPLY - AOPD	08/10/2017	$89.67
	FORMS AND SUPPLY - AOPD	08/14/2017	$444.34
	FORMS AND SUPPLY - AOPD	08/14/2017	$29.21
	FORMS AND SUPPLY - AOPD	08/24/2017	$37.58
	FORMS AND SUPPLY - AOPD	08/25/2017	$13.87
	FORMS AND SUPPLY - AOPD	08/25/2017	$212.45
	FORMS AND SUPPLY - AOPD	08/24/2017	$344.94
	FORMS AND SUPPLY - AOPD	08/28/2017	$95.11
			$1,308.15
REBECCA EIDSON	NCMPR	08/02/2017	$800.00
	FORMS AND SUPPLY - AOPD	08/01/2017	$23.30
	AMAZON MKTPLACE PMTS	08/07/2017	$208.94
	CLEMSON AREA CHAMBER O	08/11/2017	$15.00
	IN RALPH'S TROPHY SHOP	08/11/2017	$236.81
	CLEMSON AREA CHAMBER O	08/11/2017	$15.00
	IN RALPH'S TROPHY SHOP	08/11/2017	$236.81
	SQ CANCER ASSOCIAT	08/29/2017	$500.00
			$2,035.86
RICHARD PARKER	GA TECH PRO EDU WEB	08/16/2017	$875.00
	PIEDMONT TECHNICAL	08/29/2017	$1,270.00
			$2,145.00
ROCKY ANN JABLONSKI	CHANNING BETE CO AHA	08/02/2017	$174.95
	FORMS AND SUPPLY - AOPD	08/11/2017	$15.27
	JONES & BARTLETT LEARNING	08/15/2017	$896.37
	JONES & BARTLETT LEARNING	08/15/2017	$234.65
	FORMS AND SUPPLY - AOPD	08/11/2017	$19.71
	CHANNING BETE CO AHA	08/17/2017	$353.80
	FORMS AND SUPPLY - AOPD	08/17/2017	$34.60
	CHANNING BETE CO AHA	08/24/2017	$44.00
	CHANNING BETE CO AHA	08/25/2017	$136.40
	FORMS AND SUPPLY - AOPD	08/29/2017	$10.20
			$1,919.95
RONALD HUMPHRIES	GA TECH ONLINE ORDER	08/21/2017	$56.00
			$56.00
RONNIE BOOTH	ACCT	08/01/2017	$75.00
	ACCT	08/01/2017	$275.00
	ACCT	08/01/2017	$100.00
	ACCT	08/02/2017	$75.00
	ACCT	08/02/2017	$100.00
	ACCT	08/02/2017	$75.00
	ACCT	08/02/2017	$75.00
	ACCT	08/02/2017	$75.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BOOTH	SOC FOR COLL U PLNG	08/04/2017	$864.17
	ACCT	08/09/2017	$100.00
	THE GALLERY COLLECTION	08/14/2017	$108.16
	SOUTHWES 5265556405219	08/09/2017	$30.00
	ASSN OF COMMUNITY COLL	08/14/2017	$325.00
	SOUTHWES 5268751836078	08/09/2017	$371.47
	THE GALLERY COLLECTION	08/15/2017	$108.16
			$2,756.96
SANDRA DACUS	ALDI 76079	07/31/2017	$11.03
	WM SUPERCENTER #396	08/07/2017	$129.91
	BI-LO GROCERY #5566	08/07/2017	$16.00
	FAMILY DOLLAR #0162	08/08/2017	$5.35
	BI-LO GROCERY #5566	08/08/2017	$15.62
	BI-LO GROCERY #5566	08/09/2017	$3.50
	THERMALPAPERDIRECTCOM	08/09/2017	$24.69
	THE WEBSTAURANT STORE	08/09/2017	$995.65
	FLWRSBAKRY0526	08/09/2017	$15.92
	COMCASH INC	08/16/2017	$1,380.00
	WAL-MART #0396	08/16/2017	$31.38
	HUBERT COMPANY	08/17/2017	$682.03
	FLWRSBAKRY0526	08/19/2017	$24.03
	WM SUPERCENTER #396	08/20/2017	$191.26
	BI-LO GROCERY #5566	08/19/2017	$104.58
	INGLES MARKETS #239	08/19/2017	$17.12
	ALDI 76079	08/17/2017	$68.90
	BI-LO GROCERY #5566	08/21/2017	$13.96
	WAL-MART #0644	08/22/2017	$37.21
	WAL-MART #0396	08/23/2017	$5.20
	PAPER SUPPLY INC	08/22/2017	$195.17
	BI-LO GROCERY #5566	08/24/2017	$14.99
	WAL-MART #0396	08/28/2017	$9.80
	BI-LO GROCERY #5566	08/29/2017	$19.48
	BI-LO GROCERY #5566	08/29/2017	$93.35
	FAMILY DOLLAR #0162	08/30/2017	$7.49
	STAPLES 00118976	08/29/2017	$78.10
	BI-LO GROCERY #5566	08/30/2017	$32.62
			$4,224.34
SANDRA STRICKLAND	AmazonPrime Membership	07/31/2017	$105.93
	SHRM LEARNING SYSTM	08/01/2017	$526.00
	FACEBK NDVPHDEVS2	08/20/2017	$23.32
	FACEBK QDVPHDEVS2	08/20/2017	$1.72
			$656.97
SARAH WARD	RITTENHOUSE BOOKS	08/09/2017	$400.00
	DEMCO INC	08/24/2017	$191.19
	FORMS AND SUPPLY - AOPD	08/24/2017	$203.41

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$794.60
SCOTT G. EDWARDS	Amazon.com	08/14/2017	$334.88
			$334.88
SCOTT HARVEY	LOWES #00728	08/01/2017	$10.38
	LOWES #00728	08/04/2017	$335.51
	AMAZON MKTPLACE PMTS	08/04/2017	$587.21
	LOWES #00728	08/05/2017	$134.81
	DRAISEN EDWARDS MUSIC	08/07/2017	$53.50
	FORMS AND SUPPLY - AOPD	08/16/2017	$78.73
	HIGHER EDUCATION PUBLICAT	08/16/2017	$67.50
	MODERN CLEANERS	08/24/2017	$37.98
			$1,305.62
SCOTT JAESCHKE	NATL SOC OF LEAD & SEC	08/03/2017	$476.71
			$476.71
SHARON COLCOLOUGH	SQ THEFLORALSHOPPE	08/09/2017	$89.90
	SQ THEFLORALSHOPPE	08/11/2017	$42.45
			$132.35
SMITH PHIL	AMAZON VIDEO ON DEMAND AM	08/16/2017	$3.99
			$3.99
STEPHANIE BROWN	DELTA AIR Baggage Fee	07/31/2017	$25.00
	DELTA AIR Baggage Fee	07/31/2017	$25.00
	AMERICAN AIR0010289476496	08/05/2017	$25.00
	BIO CORPORATION	08/04/2017	$439.56
	AMERICAN AIR0010289476586	08/05/2017	$25.00
	AMAZON MKTPLACE PMTS	08/17/2017	$459.80
	AMAZON MKTPLACE PMTS	08/24/2017	$197.06
			$1,196.42
SUSAN WOMACK	FORMS AND SUPPLY - AOPD	07/31/2017	$75.56
	AMAZON MKTPLACE PMTS	08/04/2017	$13.34
	AMAZON MKTPLACE PMTS	08/05/2017	$159.99
	FORMS AND SUPPLY - AOPD	08/07/2017	$9.82
	FORMS AND SUPPLY - AOPD	08/07/2017	$26.84
			$285.55
TAMMY LOLLIS	VARIDESK	08/03/2017	$60.00
	SP TIKI HUT COFFEE	08/09/2017	$127.89
	FORMS AND SUPPLY - AOPD	08/15/2017	$37.60
	WWW.INNOVATIVEEDUCATORS.O	08/21/2017	$425.00
	IN RALPH'S TROPHY SHOP	08/29/2017	$14.84
	IN RALPH'S TROPHY SHOP	08/29/2017	$20.14
	IN RALPH'S TROPHY SHOP	08/29/2017	$14.84
	IN RALPH'S TROPHY SHOP	08/30/2017	$19.89
			$720.20
TERESA ADKINS	IN RALPH'S TROPHY SHOP	08/24/2017	$10.60

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$10.60
TERESA YOUNG	STAPLES DIRECT	08/01/2017	$406.58
	STAPLES DIRECT	08/09/2017	$88.37
	STAPLES DIRECT	08/09/2017	$112.24
	NCSC NATIONAL CUSTOMER	08/10/2017	$95.00
	OFFICE DEPOT #379	08/18/2017	$278.17
	ANDERSON INDEPENDENT	08/24/2017	$698.00
	STAPLES DIRECT	08/24/2017	$27.81
	DISPLAYS2GO	08/29/2017	$727.38
	ULINE SHIP SUPPLIES	08/31/2017	$315.58
			$2,749.13
TERRY S HEG	LOWES #03071	08/01/2017	$14.59
	0184 ALL PHASE	08/02/2017	$210.79
	TRI-COUNTY ACE	08/02/2017	$5.23
	0184 ALL PHASE	08/02/2017	$504.30
	TRI-COUNTY ACE	08/03/2017	$12.83
	0184 ALL PHASE	08/08/2017	$34.24
	LOWES #03071	08/14/2017	$31.01
	0184 ALL PHASE	08/11/2017	$72.59
	THYSSENKRUPP - GREENVILL	08/16/2017	$350.00
	0184 ALL PHASE	08/17/2017	$120.40
	BATTERIES PLUS #39	08/24/2017	$113.31
	0184 ALL PHASE	08/28/2017	$331.70
	EASLEY BUILDERS ACE HDW	08/28/2017	$28.00
	BATTERIES PLUS #39	08/28/2017	$115.03
	0184 ALL PHASE	08/29/2017	$726.80
			$2,670.82
TIFFANY BLACKWELL	CAROLINAS ASSOCIATION OF	08/15/2017	$225.00
			$225.00
TIMOTHY JARED	YOUR PIE- CLEMSON	08/02/2017	$32.63
	PIZZA HUT #31175	08/04/2017	$30.48
	WM SUPERCENTER #4445	08/04/2017	$267.42
	TIGER TOWN GRAPHICS	08/04/2017	$380.92
	WM SUPERCENTER #4445	08/04/2017	$70.56
	DUNKIN #346516 Q35	08/07/2017	$9.58
	COLUMBOS PIZZA	08/09/2017	$86.14
	CHICK-FIL-A #02536	08/15/2017	$71.72
	MOE'S SW GRILL 335	08/16/2017	$215.58
	BI-LO GROCERY #5566	08/14/2017	$43.86
	S WESLEYAN - BUS OFFICE	08/11/2017	$250.00
	MCALISTER'S-1372	08/10/2017	$114.45
	GUYS PIZZA LLC	08/15/2017	$145.00
	ZAXBYS 1063	08/14/2017	$128.74
	THE SMOKIN PIG-PNDLTN	08/11/2017	$141.35
	WM SUPERCENTER #631	08/19/2017	$29.94

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY JARED	EXXONMOBIL 47789573	08/19/2017	$55.35
	JIMMY JOHNS - 2195	08/15/2017	$165.09
	DOMINO'S 5620	08/19/2017	$532.20
	EXXONMOBIL 47789573	08/20/2017	$8.67
	AMAZON MKTPLACE PMTS	08/22/2017	$38.04
	MRKNICKERBOCKER GATEWAY V	08/23/2017	$548.76
	BI-LO GROCERY #5539	08/29/2017	$17.41
			$3,383.89
TIMOTHY SLADE	TRI-COUNTY ACE	07/31/2017	$155.08
	JOHNSTONE SUPPLY	08/02/2017	$105.45
	JOHNSTONE SUPPLY	08/04/2017	$358.84
	GATEWAY SUPPLY COMPANY	08/04/2017	$249.39
	GATEWAY SUPPLY COMPANY	08/09/2017	$45.90
	GATEWAY SUPPLY COMPANY	08/16/2017	$244.86
	GATEWAY SUPPLY COMPANY	08/15/2017	$999.42
	HYDRONIC COMPONENTS INC.	08/15/2017	$34.17
	HYDRONIC COMPONENTS INC.	08/24/2017	$287.31
	GATEWAY SUPPLY COMPANY	08/28/2017	$346.34
	THE TRANE COMPANY	08/29/2017	$520.00
	HERITAGE FOOD SERVICE GRO	08/29/2017	$90.46
	HERITAGE FOOD SERVICE GRO	08/29/2017	$96.80
			$3,534.02
TINA M MOSS	FORMS AND SUPPLY - AOPD	08/04/2017	$56.57
	FORMS AND SUPPLY - AOPD	08/10/2017	$40.13
	FORMS AND SUPPLY - AOPD	08/11/2017	$97.46
	FORMS AND SUPPLY - AOPD	08/16/2017	$203.51
			$397.67
TONIA MCCLAIN	PRAXAIR DISTRIBUTION I	08/01/2017	$7.70
	PRAXAIR DISTRIBUTION I	08/01/2017	$19.51
	FORMS AND SUPPLY - AOPD	08/16/2017	$173.98
	FORMS AND SUPPLY - AOPD	08/17/2017	$18.78
	FORMS AND SUPPLY - AOPD	08/18/2017	$41.13
	THE HOME DEPOT #1105	08/25/2017	$626.47
	PRAXAIR DISTRIBUTION I	08/26/2017	$7.96
	FORMS AND SUPPLY - AOPD	08/24/2017	$61.12
			$956.65
TRACEY E. WILLIAMS	IN RALPH'S TROPHY SHOP	08/09/2017	$21.15
			$21.15
TRACY LEE	SAFE INDUSTRIES	08/16/2017	$93.60
	BI-LO GROCERY #5566	08/24/2017	$53.50
			$147.10
TRACY WORLEY	FORMS AND SUPPLY - AOPD	08/01/2017	$162.55
	FORMS AND SUPPLY - AOPD	08/14/2017	$52.16
			$214.71

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRENT HULEHAN	MAULDIN ROAD TIRE & SERV	08/04/2017	$636.00
	S P2 888 241 8332	08/14/2017	$249.00
	ANTHONY SPAGN-SNAP ON	08/18/2017	$917.65
	DEATH VALLEY TOWING	08/29/2017	$89.00
	SEARS.COM 9300	08/29/2017	$1,162.82
			$3,054.47
VICKIE L. ROBINSON	FORMS AND SUPPLY - AOPD	08/01/2017	$34.83
	FORMS AND SUPPLY - AOPD	08/11/2017	$9.69
	FORMS AND SUPPLY - AOPD	08/10/2017	$124.45
			$168.97
WILLIAM E. GRIFFITH	WW GRAINGER	08/02/2017	$42.76
	WW GRAINGER	08/02/2017	$46.95
	TRI-COUNTY ACE	08/03/2017	$21.39
	GRIFF'S FARM AND H	08/08/2017	$22.45
	WW GRAINGER	08/16/2017	$131.40
	WW GRAINGER	08/16/2017	$425.65
	WW GRAINGER	08/16/2017	$231.18
	WW GRAINGER	08/16/2017	$124.46
	WELBORNS PENDLETON TIRE	08/14/2017	$25.00
	LOWES #03071	08/14/2017	$82.15
	TRI-COUNTY ACE	08/10/2017	$68.45
	SHERWIN WILLIAMS 702658	08/15/2017	$246.53
	TRI-COUNTY ACE	08/18/2017	$13.63
	Amazon.com	08/18/2017	$163.72
	TRI-COUNTY ACE	08/24/2017	$91.88
	WW GRAINGER	08/28/2017	$47.38
	WW GRAINGER	08/29/2017	$36.46
	SIGNARAMA ANDERSON	08/29/2017	$116.72
	SCHOOL OUTFITTERS	08/29/2017	$621.37
			$2,559.53
YAN HE	VWR INTERNATIONAL INC	08/05/2017	$131.56
	VWR INTERNATIONAL INC	08/05/2017	$418.84
	VWR INTERNATIONAL INC	08/05/2017	$669.61
	VWR INTERNATIONAL INC	08/05/2017	$205.74
	CAROLINA BIOLOGIC SUPPLY	08/15/2017	$47.62
	OFFICE DEPOT #1214	08/18/2017	$128.82
	CAROLINA BIOLOGIC SUPPLY	08/22/2017	$72.38
	AIRGAS SOUTH	08/22/2017	$265.95
			$1,940.52

Total for SC TRICOUNTY TECH COLLEGE: $176,766.43

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	ACCO BRANDS DIRECT	08/08/2017	$51.49
	MSFT E030048Y1Q	08/08/2017	$99.00
	PAYPAL SOUTHCAROLI	08/29/2017	$65.00
	PAYPAL SOUTHCAROLI	08/29/2017	$50.00
			$265.49
RYAN BRADLEY	LOWES #00907	08/01/2017	$187.46
			$187.46

Total for SEA GRANT CONSORTIUM: $452.95

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH AUGUSTINE	USPS PO 4518040202	08/14/2017	$64.56
	USPS PO 4518040202	08/25/2017	$17.03
			$81.59
RENEE DAGGERHART	OFFICE DEPOT #2349	08/01/2017	$26.99
			$26.99
TRACY WATFORD	LOWES #00907	08/03/2017	$242.94
	OFFICE DEPOT #2349	08/04/2017	$56.68
	WWW.DISCOUNTFILTERS.COM	08/14/2017	$32.85
	CVS/PHARMACY #00830	08/14/2017	$12.40
	TRIANGLE SAFE LOCK INC	08/18/2017	$11.24
	PUBLIC STORAGE 26593	08/25/2017	$199.85
	PUBLIC STORAGE 26593	08/25/2017	$210.90
	TARGET 00022772	08/26/2017	$13.47
	PUBLIC STORAGE 26593	08/25/2017	$215.15
	SHRM MEMBER600718997	08/28/2017	$182.00
	OFFICE DEPOT #2349	08/28/2017	$33.17
			$1,210.65

Total for SECRETARY OF STATE: $1,319.23

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE WOODS	STAPLS7180248174000001	08/03/2017	$63.17
	STAPLS7180360789000001	08/05/2017	$62.58
	STAPLS7180361067000001	08/05/2017	$62.58
	STAPLS7180361472000001	08/05/2017	$62.58
	STAPLS7180417282000001	08/05/2017	$189.51
	BHM AL-SC ADVERTISING	08/08/2017	$168.18
	THE LANCASTER NEWS	08/15/2017	$288.75
	CIVITAS MEDIA, LLC	08/17/2017	$168.80
	THE DILLON HERALD	08/18/2017	$171.24
	FORMS AND SUPPLY - AOPD	08/18/2017	$109.78
	COLUMBUS LEDGER-ENQUIRER	08/25/2017	$70.00
	STAPLS7181721270000001	08/26/2017	$155.71
			$1,572.88
AMY STANKO	FEDEXOFFICE 00030957	08/10/2017	$85.23
	FEDEXOFFICE 00030957	08/25/2017	$91.36
			$176.59
ANGELA HOWLE	WM SUPERCENTER #1135	08/04/2017	$52.75
	AMAZON MKTPLACE PMTS	08/10/2017	$22.37
	GRAHAMS LOCKSMITH INC	08/10/2017	$11.07
	FORMS AND SUPPLY - AOPD	08/10/2017	$247.46
			$333.65
ANITA P STODDARD	FORMS AND SUPPLY - AOPD	08/01/2017	$706.14
	FORMS AND SUPPLY - AOPD	08/02/2017	$108.32
	FORMS AND SUPPLY - AOPD	08/09/2017	$226.43
	FORMS AND SUPPLY - AOPD	08/09/2017	$11.98
	FORMS AND SUPPLY - AOPD	08/14/2017	$192.56
	FORMS AND SUPPLY - AOPD	08/28/2017	$80.00
			$1,325.43
ANNETTE TURNER	STAPLES DIRECT	08/05/2017	$220.08
	FORMS AND SUPPLY - AOPD	08/15/2017	$116.21
	FORMS AND SUPPLY - AOPD	08/15/2017	$43.07
	FORMS AND SUPPLY - AOPD	08/15/2017	$15.60
	FORMS AND SUPPLY - AOPD	08/14/2017	$98.15
	FORMS AND SUPPLY - AOPD	08/10/2017	$36.66
	FORMS AND SUPPLY - AOPD	08/10/2017	$26.52
	FORMS AND SUPPLY - AOPD	08/14/2017	$667.45
	FORMS AND SUPPLY - AOPD	08/11/2017	$38.84
	FORMS AND SUPPLY - AOPD	08/11/2017	$27.22
	FORMS AND SUPPLY - AOPD	08/10/2017	$261.49
	FORMS AND SUPPLY - AOPD	08/21/2017	$14.99
	FORMS AND SUPPLY - AOPD	08/23/2017	$29.74
	STAPLES DIRECT	08/25/2017	$284.64
	FORMS AND SUPPLY - AOPD	08/24/2017	$223.48
	FORMS AND SUPPLY - AOPD	08/24/2017	$15.87
	CUSTOM BANNER LAB	08/28/2017	$765.41

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE TURNER	CUSTOM BANNER LAB	08/28/2017	$441.96
	FORMS AND SUPPLY - AOPD	08/28/2017	$68.77
	FORMS AND SUPPLY - AOPD	08/29/2017	$294.29
	CUSTOM BANNER LAB	08/30/2017	$975.35
			$4,665.79
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	07/31/2017	$64.32
	FORMS AND SUPPLY - AOPD	07/31/2017	$199.04
	FORMS AND SUPPLY - AOPD	07/31/2017	$106.38
	FORMS AND SUPPLY - AOPD	07/31/2017	$80.53
	FORMS AND SUPPLY - AOPD	07/31/2017	$47.82
	FORMS AND SUPPLY - AOPD	07/31/2017	$38.93
	FORMS AND SUPPLY - AOPD	07/31/2017	$143.92
	FORMS AND SUPPLY - AOPD	07/31/2017	$340.19
	FORMS AND SUPPLY - AOPD	07/31/2017	$290.52
	FORMS AND SUPPLY - AOPD	08/01/2017	$42.25
	FORMS AND SUPPLY - AOPD	08/02/2017	$4.95
	FORMS AND SUPPLY - AOPD	08/02/2017	$391.24
	STAPLS7180986290000001	08/05/2017	$163.01
	STAPLS7180986290000002	08/08/2017	$21.39
	FORMS AND SUPPLY - AOPD	08/07/2017	$785.22
	FORMS AND SUPPLY - AOPD	08/08/2017	$107.25
	FORMS AND SUPPLY - AOPD	08/15/2017	$293.21
	FORMS AND SUPPLY - AOPD	08/09/2017	$50.85
	FORMS AND SUPPLY - AOPD	08/09/2017	$3.00
	FORMS AND SUPPLY - AOPD	08/14/2017	$309.60
	FORMS AND SUPPLY - AOPD	08/09/2017	$7.30
	FORMS AND SUPPLY - AOPD	08/14/2017	$146.05
	STAPLS7180986290002001	08/18/2017	$37.75
	FORMS AND SUPPLY - AOPD	08/21/2017	$432.19
	FORMS AND SUPPLY - AOPD	08/22/2017	$51.84
	FORMS AND SUPPLY - AOPD	08/22/2017	$639.29
	FORMS AND SUPPLY - AOPD	08/22/2017	$343.20
	FORMS AND SUPPLY - AOPD	08/22/2017	$287.83
	FORMS AND SUPPLY - AOPD	08/23/2017	$446.30
	SMITH RUBBER STAMP & SEAL	08/25/2017	$36.07
	FORMS AND SUPPLY - AOPD	08/29/2017	$263.55
	FORMS AND SUPPLY - AOPD	08/29/2017	$62.01
			$6,237.00
ANNIE WADE	FORMS AND SUPPLY - AOPD	07/31/2017	$1,023.37
	TOTAL OFFICE SOLUTIONS2	08/10/2017	$69.72
	THOMAS SUPPLY CO 08	08/18/2017	$11.76
	TOTAL OFFICE SOLUTIONS2	08/18/2017	$223.44
			$1,328.29
AVIS BRABHAM-MOODY	AmazonPrime Membership	08/10/2017	$106.92
	STAPLS7182328506000001	08/29/2017	$247.69

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AVIS BRABHAM-MOODY	STAPLS7182328506000002	08/30/2017	$18.99
	STAPLS7182328506000003	08/30/2017	$15.11
			$388.71
B. ELIZABETH ROBERSON	STAPLS7181134548000001	08/09/2017	$308.99
	STAPLS7181134393000001	08/09/2017	$688.71
	MARVINS #45	08/16/2017	$4.30
	STAPLS7181977440000001	08/23/2017	$16.69
			$1,018.69
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	08/29/2017	$467.53
			$467.53
BETH COOPER	FORMS AND SUPPLY - AOPD	08/03/2017	$101.41
	THE KEY SHOP INC	08/23/2017	$10.80
			$112.21
BETTY S EUGENE	FORMS AND SUPPLY - AOPD	08/23/2017	$350.44
			$350.44
BEVERLY GRANTHAM	FORMS AND SUPPLY - AOPD	08/01/2017	$97.55
	FORMS AND SUPPLY - AOPD	08/15/2017	$63.54
	FORMS AND SUPPLY - AOPD	08/10/2017	$37.58
	FORMS AND SUPPLY - AOPD	08/16/2017	$3.75
			$202.42
BRIGITTE THOMPSON	FORMS AND SUPPLY - AOPD	08/10/2017	$554.10
			$554.10
CAROLYN HUDSON	STAPLS7180998631000001	08/05/2017	$46.05
			$46.05
CATHERINE KENNEDY	STAPLS7181105203000001	08/09/2017	$53.25
	STAPLS7181105203004001	08/16/2017	$53.25
	STAPLS7181105203002001	08/12/2017	$53.25
	STAPLS7180200413000002	08/23/2017	$43.20
	STAPLS7180200413000005	08/23/2017	$43.20
	STAPLS7180200413000004	08/23/2017	$43.20
	STAPLS7180200936000003	08/23/2017	$10.85
	STAPLS7180200936000001	08/23/2017	$10.85
	STAPLS7180200936000002	08/23/2017	$10.85
	STAPLS7180200413000003	08/23/2017	$43.20
	STAPLS7182113191000001	08/24/2017	$61.04
	STAPLS7182115560000001	08/24/2017	$35.90
	STAPLS7182241478000001	08/26/2017	$140.38
	STAPLS7182344719000001	08/29/2017	$30.10
			$632.52
CATHIE CATOE	FORMS AND SUPPLY - AOPD	08/16/2017	$32.35
	FORMS AND SUPPLY - AOPD	08/16/2017	$1,294.26
			$1,326.61
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	08/04/2017	$179.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	08/08/2017	$118.56
	FORMS AND SUPPLY - AOPD	08/24/2017	$42.54
	FORMS AND SUPPLY - AOPD	08/25/2017	$105.30
			$445.40
CHERI HUNTER	FORMS AND SUPPLY - AOPD	08/22/2017	$106.83
	STAPLS7181985543000001	08/23/2017	$280.82
			$387.65
CHRIS ROBINSON	FORMS AND SUPPLY - AOPD	07/31/2017	$397.57
	FORMS AND SUPPLY - AOPD	08/25/2017	$99.47
			$497.04
CHRISTIE BAIRD	STAPLS7180439339000002	08/01/2017	$28.78
	STAPLS7181190616000001	08/09/2017	$93.22
	BERKELEY LOCKSMITH	08/16/2017	$255.00
	STAPLS7181190616000002	08/10/2017	$28.78
	STAPLS7182071483000001	08/24/2017	$183.68
	STAPLS7182179437000002	08/25/2017	$507.57
	STAPLS7182179437000003	08/26/2017	$70.28
	PITNEY BOWES PI	08/31/2017	$130.95
			$1,298.26
CINDY S MCINTEE	CHARLESTON CITY PAPER	08/10/2017	$108.00
	FORMS AND SUPPLY - AOPD	08/25/2017	$438.60
	THE ISLAND PACKET	08/30/2017	$406.10
	THE ISLAND PACKET	08/30/2017	$399.08
			$1,351.78
CYNTHIA GODBEY	FORMS AND SUPPLY - AOPD	08/16/2017	$514.98
	FORMS AND SUPPLY - AOPD	08/17/2017	$42.28
	NEOPOST USA	08/25/2017	$104.85
	FORMS AND SUPPLY - AOPD	08/28/2017	$28.44
			$690.55
DANA KIMREY	STAPLS7181349215000001	08/11/2017	$168.88
	FORMS AND SUPPLY - AOPD	08/17/2017	$333.07
			$501.95
DENNIS YONGUE	SYM SECURE SITE SSL	08/04/2017	$995.00
	Amazon.com	08/04/2017	$313.15
	AMAZON MKTPLACE PMTS	08/24/2017	$324.05
			$1,632.20
DIANE G BROWN	STAPLS7180633046000001	08/01/2017	$517.22
	STAPLS7180633046000003	08/01/2017	$43.85
	STAPLS7180633046000002	08/01/2017	$141.66
	STAPLS7180633046000004	08/05/2017	$26.53
	STAPLS7181334807000002	08/11/2017	$702.04
	AUTOZONE #6402	08/11/2017	$5.33
	SMITH RUBBER STAMP & SEAL	08/17/2017	$53.10
	STAPLS7181334807000001	08/18/2017	$30.16

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE G BROWN	STAPLS7182234026000001	08/26/2017	$602.06
	STAPLS7182234026000002	08/26/2017	$18.79
			$2,140.74
DONNA MCLEES	Amazon.com	08/01/2017	$126.08
	FORMS AND SUPPLY - AOPD	07/31/2017	$273.96
	FORMS AND SUPPLY - AOPD	08/03/2017	$163.62
	FORMS AND SUPPLY - AOPD	08/03/2017	$77.26
	FORMS AND SUPPLY - AOPD	08/04/2017	$23.86
	AMAZON MKTPLACE PMTS	08/12/2017	$29.59
	FORMS AND SUPPLY - AOPD	08/18/2017	$27.95
	FORMS AND SUPPLY - AOPD	08/18/2017	$142.68
	FORMS AND SUPPLY - AOPD	08/18/2017	$178.17
	WULBERN KOVAL CO INC	08/21/2017	$79.85
			$1,123.02
DOTTIE C INGRAM	GAN GREENVILENEWS-CCC	08/01/2017	$50.00
	FORMS AND SUPPLY - AOPD	07/31/2017	$296.95
	FORMS AND SUPPLY - AOPD	07/31/2017	$258.98
	STAPLES DIRECT	08/02/2017	$163.66
	FORMS AND SUPPLY - AOPD	08/01/2017	$483.23
	FORMS AND SUPPLY - AOPD	08/01/2017	$1,419.75
	FORMS AND SUPPLY - AOPD	08/01/2017	$51.68
	FEDEXOFFICE 00030940	08/08/2017	$21.95
	FORMS AND SUPPLY - AOPD	08/07/2017	$14.17
	FORMS AND SUPPLY - AOPD	08/07/2017	$8.83
	FORMS AND SUPPLY - AOPD	08/07/2017	$403.39
	FORMS AND SUPPLY - AOPD	08/08/2017	$33.03
	FORMS AND SUPPLY - AOPD	08/08/2017	$65.93
	THE GAFFNEY LEDGER INC	08/15/2017	$168.00
	FORMS AND SUPPLY - AOPD	08/14/2017	$6.25
	GAN GREENVILENEWS-CCC	08/16/2017	$200.00
	STAPLES DIRECT	08/17/2017	$171.70
	FORMS AND SUPPLY - AOPD	08/17/2017	$879.38
	FORMS AND SUPPLY - AOPD	08/24/2017	$38.79
	STAPLES DIRECT	08/29/2017	$55.10
	FORMS AND SUPPLY - AOPD	08/29/2017	$121.63
	FORMS AND SUPPLY - AOPD	08/29/2017	$147.65
			$5,060.05
DWAYNETTE SMITH	STAPLS7180450583003001	08/03/2017	$54.77
			$54.77
ELIZABETH THOMAS	STAPLS7180412319000002	08/02/2017	$109.07
	PITNEY BOWES PI	08/04/2017	$134.29
	STAPLS7181391977000001	08/11/2017	$136.47
	STAPLS7182114389000001	08/24/2017	$218.37
	CAROLINA AWARDS AND ENGRA	08/23/2017	$22.94
	STAPLS7182116827000001	08/24/2017	$215.78

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$836.92
ERIKA MARS	AMAZON MKTPLACE PMTS	07/31/2017	$43.98
	AMAZON MKTPLACE PMTS	08/02/2017	$32.98
	STAPLS7180259887000010	08/03/2017	$12.95
	STAPLS7180259887000009	08/03/2017	$12.95
	AMAZON MKTPLACE PMTS	08/06/2017	$80.51
	AMAZON MKTPLACE PMTS	08/08/2017	$13.98
	STAPLS7182270365000001	08/26/2017	$308.99
	STAPLS7182273988000003	08/29/2017	$11.87
	STAPLS7182273988000002	08/29/2017	$88.37
	FORMS AND SUPPLY - AOPD	08/29/2017	$124.41
	FORMS AND SUPPLY - AOPD	08/29/2017	$1,105.46
	FORMS AND SUPPLY - AOPD	08/29/2017	$128.16
			$1,964.61
EVA C. GOURDINE	FORMS AND SUPPLY - AOPD	08/08/2017	$9.83
	FORMS AND SUPPLY - AOPD	08/09/2017	$1,053.25
	DMI DELL HIGHER EDUC	08/23/2017	$367.29
	LAWMENS DISTRIBUTION LLC	08/24/2017	$191.89
	FORMS AND SUPPLY - AOPD	08/24/2017	$345.73
			$1,967.99
EVA LEE NOBLES	SOUTHEASTERN PAPER GRO	08/04/2017	$720.12
	WALKER'S TRUE VALUE HARD	08/08/2017	$8.36
	DMI DELL HIGHER EDUC	08/24/2017	$85.15
	STAPLS7182060798000001	08/24/2017	$188.24
	FORMS AND SUPPLY - AOPD	08/23/2017	$145.24
			$1,147.11
FANNIE M. STEVENS	SLED BACKGROUND CHE	08/08/2017	$26.00
			$26.00
HOPE N LEWIS	BAUDVILLE INC.	07/31/2017	$60.29
	AMAZON MKTPLACE PMTS	08/04/2017	$44.91
	AMAZON MKTPLACE PMTS	08/16/2017	$100.49
	WALGREENS #10229	08/15/2017	$26.50
	WAL-MART #6887	08/21/2017	$20.23
	WAL-MART #1382	08/22/2017	$26.72
	FORMS AND SUPPLY - AOPD	08/29/2017	$149.32
	AMAZON MKTPLACE PMTS	08/30/2017	$64.17
	WAL-MART #1382	08/30/2017	$44.63
			$537.26
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	08/15/2017	$290.52
	FORMS AND SUPPLY - AOPD	08/15/2017	$85.41
			$375.93
JANICE D VINCZI	OFFICEMAX/OFFICEDEPOT6535	08/15/2017	$7.16
			$7.16
JEANETTA PORTER	FORMS AND SUPPLY - AOPD	08/02/2017	$867.33

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTA PORTER	FORMS AND SUPPLY - AOPD	08/04/2017	$194.38
	FORMS AND SUPPLY - AOPD	08/04/2017	$93.45
	FORMS AND SUPPLY - AOPD	08/04/2017	$287.50
	FORMS AND SUPPLY - AOPD	08/03/2017	$380.45
	FORMS AND SUPPLY - AOPD	08/03/2017	$1,161.09
	FORMS AND SUPPLY - AOPD	08/03/2017	$1,294.16
	FORMS AND SUPPLY - AOPD	08/15/2017	$93.44
	FORMS AND SUPPLY - AOPD	08/15/2017	$8.04
	FORMS AND SUPPLY - AOPD	08/15/2017	$1,319.45
	FORMS AND SUPPLY - AOPD	08/14/2017	$737.17
	FORMS AND SUPPLY - AOPD	08/14/2017	$186.88
	FORMS AND SUPPLY - AOPD	08/09/2017	$97.18
	FORMS AND SUPPLY - AOPD	08/10/2017	$97.18
	FORMS AND SUPPLY - AOPD	08/28/2017	$155.12
	FORMS AND SUPPLY - AOPD	08/28/2017	$30.18
	FORMS AND SUPPLY - AOPD	08/29/2017	$304.08
			$7,307.08
JERRY BRACEY	FORMS AND SUPPLY - AOPD	08/10/2017	$464.40
			$464.40
JOY HUNTER	FORMS AND SUPPLY - AOPD	08/04/2017	$123.59
	FORMS AND SUPPLY - AOPD	08/03/2017	$868.38
			$991.97
KAREN MILES	AMAZON MKTPLACE PMTS	08/02/2017	$83.88
	VZWRLSS S P1667-01	08/03/2017	$53.11
	VZWRLSS S P1667-01	08/03/2017	$52.62
	VZWRLSS S P1667-01	08/03/2017	$52.62
	VZWRLSS S P1667-01	08/03/2017	$52.14
	VZWRLSS S P1667-01	08/05/2017	$52.62
	VZWRLSS S P1667-01	08/05/2017	$52.62
	VZWRLSS S P1667-01	08/05/2017	$52.62
	VZWRLSS S P1667-01	08/05/2017	$52.62
	VZWRLSS S P1667-01	08/05/2017	$52.62
	VZWRLSS ETMWPN0W211501	08/05/2017	$52.62
	VZWRLSS S P1667-01	08/05/2017	$52.62
	VZWRLSS S P1667-01	08/05/2017	$52.62
	VZWRLSS S P1667-01	08/05/2017	$52.62
	VZWRLSS S P1667-01	08/08/2017	$52.62
	VZWRLSS S P1667-01	08/08/2017	$52.62
	VZWRLSS S P1667-01	08/08/2017	$52.14
	VZWRLSS S P1667-01	08/08/2017	$24.29
	VZWRLSS S P1667-01	08/08/2017	$52.62
	VZWRLSS S P1667-01	08/08/2017	$53.11
	VZWRLSS S P1667-01	08/09/2017	$52.62
	VZWRLSS S P1667-01	08/09/2017	$53.11
	VZWRLSS S P1667-01	08/09/2017	$52.62

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILES	VZWRLSS S P1667-01	08/09/2017	$52.14
	VZWRLSS S P1667-01	08/09/2017	$52.14
	VZWRLSS S P1667-01	08/09/2017	$52.62
	VZWRLSS S P1667-01	08/09/2017	$52.14
	VZWRLSS S P1667-01	08/09/2017	$52.14
	VZWRLSS S P1667-01	08/09/2017	$52.14
	VZWRLSS S P1667-01	08/09/2017	$53.11
	VZWRLSS S P1667-01	08/09/2017	$52.14
	VZWRLSS S P1667-01	08/10/2017	$52.62
	VZWRLSS S P1667-01	08/10/2017	$52.62
	VZWRLSS S P1667-01	08/10/2017	$52.62
	VZWRLSS S P1667-01	08/10/2017	$52.62
	VZWRLSS S P1667-01	08/17/2017	$52.14
	VZWRLSS S P1667-01	08/11/2017	$52.62
	VZWRLSS S P1667-01	08/11/2017	$52.62
	VZWRLSS S P1667-01	08/12/2017	$52.14
	VZWRLSS S P1667-01	08/11/2017	$52.62
	VZWRLSS S P1667-01	08/18/2017	$52.62
	VZWRLSS S P1667-01	08/19/2017	$53.48
	VZWRLSS S P1667-01	08/19/2017	$52.62
	VZWRLSS S P1667-01	08/19/2017	$106.96
	VZWRLSS S P1667-01	08/19/2017	$52.98
	VZWRLSS S P1667-01	08/19/2017	$107.96
	VZWRLSS S P1667-01	08/19/2017	$52.62
	VZWRLSS S P1667-01	08/23/2017	$64.79
	VZWRLSS S P1667-01	08/23/2017	$52.62
	VZWRLSS S P1667-01	08/24/2017	$52.14
	VZWRLSS S P1667-01	08/31/2017	$52.62
	VZWRLSS S P1667-01	08/31/2017	$52.14
	VZWRLSS S P1667-01	08/31/2017	$52.62
	VZWRLSS S P1667-01	08/31/2017	$52.14
	VZWRLSS S P1667-01	08/31/2017	$52.98
	VZWRLSS S P1667-01	08/31/2017	$160.44
	VZWRLSS S P1667-01	08/31/2017	$52.62
	VZWRLSS S P1667-01	08/31/2017	$52.62
	VZWRLSS S P1667-01	08/31/2017	$52.14
	VZWRLSS S P1667-01	08/31/2017	$106.96
	VZWRLSS S P1667-01	08/31/2017	$52.62
	VZWRLSS S P1667-01	08/31/2017	$52.14
			$3,545.72
KATHY LENNOX	FORMS AND SUPPLY - AOPD	07/31/2017	$570.28
	FORMS AND SUPPLY - AOPD	08/04/2017	$142.57
	FORMS AND SUPPLY - AOPD	08/03/2017	$300.46
	THE HOME DEPOT #1127	08/04/2017	$8.65
	AMAZON.COM AMZN.COM/BILL	08/07/2017	$14.63
	FORMS AND SUPPLY - AOPD	08/10/2017	$35.58

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY LENNOX	FORMS AND SUPPLY - AOPD	08/11/2017	$45.69
	ULINE SHIP SUPPLIES	08/11/2017	$283.20
	FORMS AND SUPPLY - AOPD	08/10/2017	$11.67
	GAN 1120GRNVILLENEWCIR	08/14/2017	$17.00
	MAJOR BUSINESS MACHINES,	08/16/2017	$127.55
	FORMS AND SUPPLY - AOPD	08/17/2017	$570.28
	FORMS AND SUPPLY - AOPD	08/23/2017	$149.77
	FORMS AND SUPPLY - AOPD	08/29/2017	$69.44
			$2,346.77
KAYE B CLARK	FORMS AND SUPPLY - AOPD	08/18/2017	$145.26
	FORMS AND SUPPLY - AOPD	08/23/2017	$99.27
	FORMS AND SUPPLY - AOPD	08/23/2017	$542.67
	FORMS AND SUPPLY - AOPD	08/29/2017	$134.87
			$922.07
KIM GOODWIN	FORMS AND SUPPLY - AOPD	08/02/2017	$994.99
	FORMS AND SUPPLY - AOPD	08/02/2017	$1,305.88
	FORMS AND SUPPLY - AOPD	08/03/2017	$278.02
	FORMS AND SUPPLY - AOPD	08/03/2017	$336.25
	FORMS AND SUPPLY - AOPD	08/04/2017	$91.71
	FORMS AND SUPPLY - AOPD	08/07/2017	$485.89
	FORMS AND SUPPLY - AOPD	08/08/2017	$366.90
	FORMS AND SUPPLY - AOPD	08/15/2017	$159.59
	FORMS AND SUPPLY - AOPD	08/14/2017	$152.84
	FORMS AND SUPPLY - AOPD	08/16/2017	$66.31
	FORMS AND SUPPLY - AOPD	08/28/2017	$82.23
			$4,320.61
LATOYA GADSON-WHITE	STAPLS7181632449000002	08/16/2017	$136.24
	STAPLS7181632449000001	08/17/2017	$1,251.20
	STAPLS7181632449000003	08/17/2017	$196.13
			$1,583.57
LINDA COOPER	FORMS AND SUPPLY - AOPD	08/02/2017	$982.94
	FORMS AND SUPPLY - AOPD	08/03/2017	$317.49
	FORMS AND SUPPLY - AOPD	08/03/2017	$73.87
	FORMS AND SUPPLY - AOPD	08/15/2017	$356.40
	FORMS AND SUPPLY - AOPD	08/15/2017	$852.16
	FORMS AND SUPPLY - AOPD	08/14/2017	$200.72
			$2,783.58
LINDA GAMBLE	FORMS AND SUPPLY - AOPD	08/17/2017	$332.72
	STAPLS7182312424000001	08/29/2017	$914.00
	STAPLS7182312424000002	08/29/2017	$111.12
	OFFICE DEPOT #332	08/28/2017	$37.85
			$1,395.69
LINDA K SMITH	DMI DELL HIGHER EDUC	08/27/2017	$682.21
			$682.21

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	08/02/2017	$45.25
	STAPLES DIRECT	08/04/2017	$281.86
	AMAZON MKTPLACE PMTS	08/04/2017	$36.30
	FORMS AND SUPPLY - AOPD	08/15/2017	$84.26
	AMAZON MKTPLACE PMTS	08/15/2017	$5.74
	AMAZON MKTPLACE PMTS	08/15/2017	$81.98
	FORMS AND SUPPLY - AOPD	08/16/2017	$30.59
			$565.98
LISA ASHBY	STAPLS7180878121000001	08/04/2017	$11.24
	STAPLS7181422098000002	08/12/2017	$16.37
	STAPLS7180134484000001	08/19/2017	$121.50
	STAPLS7181422098000001	08/26/2017	$46.22
			$195.33
LYNDSAY ANDERS	STAPLS7181606610000003	08/16/2017	$132.02
	STAPLS7181606610000001	08/16/2017	$117.87
	STAPLS7181606610000004	08/17/2017	$18.00
	STAPLS7181606610000002	08/25/2017	$68.79
	STAPLS7181606610000005	08/25/2017	$12.92
	STAPLS7181606610000006	08/25/2017	$22.25
	STAPLS7182403438000001	08/30/2017	$45.00
			$416.85
LYNN MCLENDON	FORMS AND SUPPLY - AOPD	08/02/2017	$36.93
	PRINT HOUSE PLUS LLC	08/03/2017	$16.41
	FORMS AND SUPPLY - AOPD	08/17/2017	$491.94
			$545.28
LYNNE W. ROGERS	WACCAMAW PUBLISHERS INC	08/01/2017	$243.00
	WACCAMAW PUBLISHERS INC	08/01/2017	$263.25
	STAPLS7180744590000002	08/02/2017	$22.66
	PAYPAL COLUMBIASTA	08/07/2017	$217.50
	CAMDEN MEDIA CO	08/07/2017	$348.09
	PAYPAL COLUMBIASTA	08/14/2017	$315.00
	STAPLS7180744590000001	08/10/2017	$43.44
	PAYPAL COLUMBIASTA	08/14/2017	$202.50
	PAYPAL COLUMBIASTA	08/21/2017	$225.00
	PAYPAL COLUMBIASTA	08/21/2017	$217.50
			$2,097.94
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	08/01/2017	$169.10
	FEDEXOFFICE 00000828	08/10/2017	$149.04
	FORMS AND SUPPLY - AOPD	08/10/2017	$68.96
	FORMS AND SUPPLY - AOPD	08/16/2017	$41.37
			$428.47
MARY J PAUL	FORMS AND SUPPLY - AOPD	07/31/2017	$86.40
			$86.40
MARY WYLIE-STROM	STAPLS7182439404000001	08/30/2017	$425.45

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$425.45
MELISSA MAYSON	FORMS AND SUPPLY - AOPD	08/04/2017	$522.61
	SMITH RUBBER STAMP & SEAL	08/10/2017	$13.43
			$536.04
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	08/01/2017	$26.00
	SLED BACKGROUND CHE	08/01/2017	$26.00
	SLED BACKGROUND CHE	08/01/2017	$26.00
	SLED BACKGROUND CHE	08/01/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/03/2017	$26.00
	SLED BACKGROUND CHE	08/03/2017	$26.00
	SLED BACKGROUND CHE	08/04/2017	$26.00
	SLED BACKGROUND CHE	08/04/2017	$26.00
	SLED BACKGROUND CHE	08/07/2017	$26.00
	SLED BACKGROUND CHE	08/08/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/10/2017	$26.00
	SLED BACKGROUND CHE	08/14/2017	$26.00
	SLED BACKGROUND CHE	08/14/2017	$26.00
	SLED BACKGROUND CHE	08/11/2017	$26.00
	SLED BACKGROUND CHE	08/11/2017	$26.00
	SLED BACKGROUND CHE	08/14/2017	$26.00
	SLED BACKGROUND CHE	08/11/2017	$26.00
	SLED BACKGROUND CHE	08/14/2017	$26.00
	SLED BACKGROUND CHE	08/14/2017	$26.00
	SLED BACKGROUND CHE	08/10/2017	$26.00
	SLED BACKGROUND CHE	08/16/2017	$26.00
	SLED BACKGROUND CHE	08/16/2017	$26.00
	SLED BACKGROUND CHE	08/16/2017	$26.00
	SLED BACKGROUND CHE	08/16/2017	$26.00
	SLED BACKGROUND CHE	08/17/2017	$26.00
	SLED BACKGROUND CHE	08/17/2017	$26.00
	SLED BACKGROUND CHE	08/21/2017	$26.00
	SLED BACKGROUND CHE	08/21/2017	$26.00
	SLED BACKGROUND CHE	08/22/2017	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	08/22/2017	$26.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
	SLED BACKGROUND CHE	08/23/2017	$26.00
	SLED BACKGROUND CHE	08/23/2017	$26.00
	SLED BACKGROUND CHE	08/24/2017	$26.00
	SLED BACKGROUND CHE	08/25/2017	$26.00
	SLED BACKGROUND CHE	08/25/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
	SLED BACKGROUND CHE	08/29/2017	$26.00
			$1,430.00
MICHAEL W GARDNER	LAPEL PINS PLUS NETWORK L	07/31/2017	$790.00
	STAPLS7180722391000001	08/02/2017	$110.07
	STAPLS7179811807002001	08/02/2017	$22.65
	SMITH RUBBER STAMP & SEAL	08/02/2017	$7.18
	STAPLS7180723802000001	08/02/2017	$926.96
	STAPLS7179811807003001	08/02/2017	$90.50
	STAPLS7180723675000001	08/02/2017	$1,231.07
	STAPLS7180714953000001	08/02/2017	$278.11
	STAPLS7180717211000001	08/02/2017	$919.08
	WM SUPERCENTER #2214	08/02/2017	$14.96
	STAPLS7180723675000002	08/02/2017	$73.20
	STAPLS7180734834000001	08/02/2017	$161.94
	STAPLS7180752719000001	08/03/2017	$243.23
	STAPLS7180754111000001	08/03/2017	$343.08
	STAPLS7180919294000001	08/04/2017	$35.05
	STAPLS0158279266000001	08/05/2017	$664.15
	OFFICE DEPOT #1214	08/03/2017	$112.30
	STAPLS7180920342000002	08/04/2017	$12.05
	STAPLS7180920342000001	08/04/2017	$82.75
	STAPLS7181385580000004	08/12/2017	$110.03
	STAPLS7181385580000003	08/11/2017	$779.92
	STAPLS7181531794000001	08/15/2017	$126.75
	STAPLS7181385580000002	08/11/2017	$64.79
	STAPLS7181788979000002	08/19/2017	$94.99
	STAPLS7181788979000001	08/18/2017	$922.03
	STAPLS7181788979000003	08/18/2017	$129.60
	FORMS AND SUPPLY - AOPD	08/18/2017	$141.48
	STAPLS7181978351000001	08/23/2017	$71.63
	STAPLS7181788979000004	08/26/2017	$127.33
	STAPLS7182350890000001	08/29/2017	$26.89
	STAPLS7182353911000001	08/29/2017	$68.96
	STAPLS7182353911000002	08/29/2017	$329.09

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W GARDNER	FORMS AND SUPPLY - AOPD	08/29/2017	$1,015.61
	STAPLS7182353911000003	08/30/2017	$38.08
			$10,165.51
MONIQUE MCCREA	STAPLS7182000701000002	08/23/2017	$151.18
	STAPLS7182000701000001	08/23/2017	$92.37
			$243.55
MYRA DRENNAN	STAPLS7182385711000001	08/30/2017	$102.67
			$102.67
NAN BASS	FORMS AND SUPPLY - AOPD	08/02/2017	$366.98
	FORMS AND SUPPLY - AOPD	08/03/2017	$35.28
	FORMS AND SUPPLY - AOPD	08/03/2017	$32.66
	FORMS AND SUPPLY - AOPD	08/08/2017	$285.72
	FORMS AND SUPPLY - AOPD	08/14/2017	$24.62
	FORMS AND SUPPLY - AOPD	08/11/2017	$130.99
	FORMS AND SUPPLY - AOPD	08/16/2017	$84.46
	FORMS AND SUPPLY - AOPD	08/24/2017	$81.54
	FORMS AND SUPPLY - AOPD	08/28/2017	$67.44
			$1,109.69
PAMELA SHIPP	FORMS AND SUPPLY - AOPD	08/07/2017	$7.49
	FORMS AND SUPPLY - AOPD	08/07/2017	$188.19
	FORMS AND SUPPLY - AOPD	08/25/2017	$76.12
	STAPLS7182141516000002	08/25/2017	$21.69
	STAPLS7182141516000001	08/25/2017	$132.22
	AMAZON MKTPLACE PMTS	08/28/2017	$33.78
			$459.49
PENNI R HENRY	FORMS AND SUPPLY - AOPD	08/18/2017	$48.25
			$48.25
PHYLLIS SMALLS	FORMS AND SUPPLY - AOPD	08/03/2017	$462.26
	FORMS AND SUPPLY - AOPD	08/11/2017	$174.17
			$636.43
REBECCA S LANE	FORMS AND SUPPLY - AOPD	08/28/2017	$244.17
			$244.17
ROBERT CONE	MORRIS LOCAL NEWSPAPER	07/31/2017	$45.00
	UPSTATE NEWSPAPERS INC	08/02/2017	$195.24
	MARIETTA ROME NEWS	08/02/2017	$60.00
	LEXINGTON CO CHRONICLE	08/14/2017	$189.00
	LEXINGTON CO CHRONICLE	08/14/2017	$155.25
	LEXINGTON CO CHRONICLE	08/14/2017	$155.25
	LEXINGTON CO CHRONICLE	08/14/2017	$162.00
	LEXINGTON CO CHRONICLE	08/14/2017	$168.75
	LEXINGTON CO CHRONICLE	08/14/2017	$175.50
	LEXINGTON CO CHRONICLE	08/14/2017	$182.25
	LEXINGTON CO CHRONICLE	08/14/2017	$182.25
	LEXINGTON CO CHRONICLE	08/14/2017	$128.25

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT CONE	LEXINGTON CO CHRONICLE	08/14/2017	$162.00
	LEADER PUBLICATIONS	08/09/2017	$570.00
	LEXINGTON CO CHRONICLE	08/14/2017	$162.00
	MORRIS LOCAL NEWSPAPER	08/15/2017	$85.00
	MORRIS LOCAL NEWSPAPER	08/22/2017	$125.00
	STAR-ADVERTISER ADVERTIS	08/23/2017	$1,033.59
	GHM THE DISPATCH ADV	08/22/2017	$428.16
	INDEX JOURNAL-CR CD	08/28/2017	$283.20
			$4,647.69
SANDRA L MCLEAN	FORMS AND SUPPLY - AOPD	08/04/2017	$847.78
			$847.78
SHALONIE DAWKINS	STAPLS7181000556000001	08/05/2017	$76.93
	STAPLS7180981033000002	08/05/2017	$732.29
	STAPLS7181002809000001	08/05/2017	$1,057.76
	STAPLS7180981033000001	08/05/2017	$2.04
	STAPLS7181066527000003	08/08/2017	$39.75
	STAPLS7181066527000002	08/08/2017	$53.65
	STAPLS7181066527000001	08/08/2017	$783.66
	STAPLS7181066527000004	08/26/2017	$22.01
	STAPLS7181002809000002	08/26/2017	$36.68
	STAPLS7182151337000002	08/29/2017	$36.68
	STAPLS7182151337000001	08/29/2017	$1,593.52
	STAPLS7181067236000002	08/30/2017	$164.07
	STAPLS7181217143000001	08/30/2017	$530.82
	STAPLS7181067236000001	08/30/2017	$498.62
			$5,628.48
SHANNON W GRIGGS	FORMS AND SUPPLY - AOPD	07/31/2017	$263.35
	FORMS AND SUPPLY - AOPD	07/31/2017	$186.40
	FORMS AND SUPPLY - AOPD	07/31/2017	$429.55
	FORMS AND SUPPLY - AOPD	08/01/2017	$13.48
	FORMS AND SUPPLY - AOPD	08/01/2017	$24.99
	FORMS AND SUPPLY - AOPD	08/01/2017	$8.56
	FORMS AND SUPPLY - AOPD	08/02/2017	$1.09
	CASTLEBRANCH APP	08/03/2017	$105.40
	CASTLEBRANCH APP	08/07/2017	$116.25
	FORMS AND SUPPLY - AOPD	08/15/2017	$15.43
	WAL-MART #1286	08/10/2017	$117.38
	FORMS AND SUPPLY - AOPD	08/10/2017	$40.06
	FORMS AND SUPPLY - AOPD	08/09/2017	$147.34
	MICHAELS STORES 1237	08/14/2017	$50.92
	UWORLD	08/15/2017	$79.00
	FORMS AND SUPPLY - AOPD	08/09/2017	$52.04
	VUE TESTING/TRAIN SVC	08/11/2017	$101.00
	C A HARLER TROPHIES ENGR	08/11/2017	$16.20
	ATI NURSING	08/17/2017	$102.60

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON W GRIGGS	AMERICAN RED CROSS	08/17/2017	$81.00
	NAT'L LEAGUE FOR NURSING	08/16/2017	$39.00
	VUE TESTING/TRAIN SVC	08/23/2017	$101.00
	NCSBN NCLEX EXAM	08/23/2017	$200.00
	SC NURSING BOARD	08/23/2017	$90.00
	SCHOOL RECORDS	08/26/2017	$42.50
	NEEDMYTRANSCRIPT	08/25/2017	$20.95
	COLLEGE TRANSCRIPT	08/26/2017	$7.25
	FORMS AND SUPPLY - AOPD	08/24/2017	$168.49
	FRANCIS MARION UNIV	08/29/2017	$9.00
	DELL SALES & SERVICE	08/30/2017	$550.84
	DELL SALES & SERVICE	08/30/2017	$545.79
	FORMS AND SUPPLY - AOPD	08/29/2017	$251.57
			$3,978.43
SHARON COLE	SLED BACKGROUND CHE	08/02/2017	$26.00
	DMI DELL HIGHER EDUC	08/17/2017	$322.13
	FORMS AND SUPPLY - AOPD	08/10/2017	$32.94
	FORMS AND SUPPLY - AOPD	08/14/2017	$128.20
	AMAZON MKTPLACE PMTS	08/11/2017	$94.47
	FORMS AND SUPPLY - AOPD	08/23/2017	$290.95
			$894.69
SHARON H COOK	STAPLS7181856964000001	08/19/2017	$632.10
	STAPLS7181856964000002	08/19/2017	$35.64
	STAPLS7181856964000003	08/19/2017	$18.85
	STAPLS7181868203000001	08/22/2017	$758.17
	NEOPOST USA	08/24/2017	$32.86
			$1,477.62
SHEILA DERRICK	FORMS AND SUPPLY - AOPD	07/31/2017	$407.54
	FORMS AND SUPPLY - AOPD	08/01/2017	$114.47
	FORMS AND SUPPLY - AOPD	08/01/2017	$22.66
	FORMS AND SUPPLY - AOPD	08/02/2017	$155.70
	FORMS AND SUPPLY - AOPD	08/02/2017	$311.43
	FORMS AND SUPPLY - AOPD	08/04/2017	$114.48
	FORMS AND SUPPLY - AOPD	08/07/2017	$247.10
	DMI DELL HIGHER EDUC	08/17/2017	$613.48
	FORMS AND SUPPLY - AOPD	08/14/2017	$100.05
	FORMS AND SUPPLY - AOPD	08/18/2017	$597.97
	FORMS AND SUPPLY - AOPD	08/18/2017	$66.44
	FORMS AND SUPPLY - AOPD	08/24/2017	$307.67
			$3,058.99
SHERRY LEWIS	GAN 1120GRNVILLENEWCIR	08/07/2017	$12.00
	FORMS AND SUPPLY - AOPD	08/15/2017	$1,486.29
	FORMS AND SUPPLY - AOPD	08/11/2017	$73.25
	THE HERALD CIRCULATION	08/14/2017	$12.99
	THE HERALD CIRCULATION	08/14/2017	$12.99

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY LEWIS	ANDERSON INDEPENDENT	08/15/2017	$6.08
	ANDERSON INDEPENDENT	08/15/2017	$6.08
	FORMS AND SUPPLY - AOPD	08/11/2017	$73.25
	THE STATE NEWSPAPER	08/13/2017	$12.99
	THE STATE NEWSPAPER	08/13/2017	$12.99
	EPP NEWSPAPER GROUP	08/15/2017	$10.00
	EPP NEWSPAPER GROUP	08/15/2017	$10.00
	THE ITEM	08/17/2017	$12.00
	WALGREENS #6262	08/18/2017	$24.65
	ANDERSON INDEPENDENT	08/22/2017	$6.08
	AMAZON MKTPLACE PMTS	08/24/2017	$13.99
	THE ITEM	08/25/2017	$12.00
			$1,797.63
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	08/02/2017	$45.90
	FORMS AND SUPPLY - AOPD	08/03/2017	$147.98
	FORMS AND SUPPLY - AOPD	08/15/2017	$326.24
	FORMS AND SUPPLY - AOPD	08/24/2017	$334.20
			$854.32
THOMAS WARREN	SMITH RUBBER STAMP & SEAL	08/03/2017	$11.06
	FORMS AND SUPPLY - AOPD	08/07/2017	$38.28
	STAPLES 00104042	08/09/2017	$97.15
	STAPLES 00104042	08/09/2017	$97.15
	FORMS AND SUPPLY - AOPD	08/17/2017	$1,100.95
	WAL-MART #0511	08/24/2017	$16.08
	FORMS AND SUPPLY - AOPD	08/23/2017	$79.57
	SMITH RUBBER STAMP & SEAL	08/28/2017	$18.62
	STAPLES 00104042	08/28/2017	$790.43
			$2,249.29
TONY CATONE	FORMS AND SUPPLY - AOPD	08/01/2017	$224.46
	FORMS AND SUPPLY - AOPD	08/01/2017	$9.44
			$233.90
TRACY ROGERS	FORMS AND SUPPLY - AOPD	08/15/2017	$92.56
	DMI DELL BUS ONLINE	08/13/2017	$615.55
	NORTHEAST TROPHIES & A	08/29/2017	$59.40
			$767.51
VALERIE PRICE	FORMS AND SUPPLY - AOPD	08/18/2017	$342.34
	FORMS AND SUPPLY - AOPD	08/17/2017	$776.22
	AMERICAN RED CROSS	08/28/2017	$99.00
	AMERICAN RED CROSS	08/28/2017	$99.00
			$1,316.56

Total for SOCIAL SERVICES DEPT: $116,619.36

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA E. GILMORE	DYN DYN.COM/CHARGE	07/31/2017	$182.00
	SCITDA40.WILDAPRICOT	07/31/2017	$109.00
	LOWES #00559	08/07/2017	$46.63
	AMAZON MKTPLACE PMTS	08/07/2017	$257.19
	WAL-MART #0616	08/24/2017	$15.67
			$610.49
BARBARA A. JEFFERSON	FORMS AND SUPPLY - AOPD	08/03/2017	$116.63
	STAPLS0158752777000002	08/23/2017	$468.76
			$585.39
CAROLYN RILEY	WM SUPERCENTER #616	08/02/2017	$166.25
	APPLIED DATA TECHNOLOGIES	08/02/2017	$492.20
	OFFICEMAX/OFFICEDEPOT6535	08/02/2017	$242.21
	WM SUPERCENTER #616	08/09/2017	$425.86
	Amazon.com	08/16/2017	$363.79
			$1,690.31
DAVID KAREMERA	FS pdfconverter10	08/29/2017	$55.87
			$55.87
DELBERT T FOSTER	BLANCHARD EQUIPMENT - ST	08/03/2017	$238.77
	PENN STATE AG CONFERENCES	08/20/2017	$650.00
	AMERICAN AIR0012144733451	08/20/2017	$465.51
			$1,354.28
DOLLINE D TUCKER	STAPLES DIRECT	08/05/2017	$5.13
	STAPLES DIRECT	08/04/2017	$683.63
	STAPLES DIRECT	08/09/2017	$53.04
	AMERICAN AIR0017000290519	08/08/2017	$393.60
	DELTA AIR 0068689543875	08/09/2017	$120.80
	AMERICAN AIR0018689557833	08/09/2017	$233.30
	DELTA AIR 0068689543876	08/09/2017	$120.80
	AMERICAN AIR0018689557832	08/09/2017	$233.30
	AMERICAN AIR0017000290518	08/08/2017	$393.60
			$2,237.20
DONALD K WALTER	AMAZON.COM AMZN.COM/BILL	08/03/2017	$336.84
	IN MAJOR GRAPHICS LLC	08/03/2017	$560.00
	DOLLAR TREE	08/04/2017	$4.28
	LOWES #00559	08/04/2017	$106.89
	Amazon.com	08/09/2017	$288.87
	AMAZON MKTPLACE PMTS	08/09/2017	$499.95
	Amazon.com	08/11/2017	$74.89
	AMAZON MKTPLACE PMTS	08/15/2017	$40.06
	Amazon.com	08/11/2017	$74.89
	AMAZON MKTPLACE PMTS	08/11/2017	$122.88
	OFFICEMAX/OFFICEDEPOT6535	08/11/2017	$30.63
	THE UPS STORE 2735	08/14/2017	$9.63
	Amazon.com	08/16/2017	$52.49

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD K WALTER	OFFICEMAX/OFFICEDEPOT6535	08/09/2017	$99.85
	OFFICEMAX/OFFICEDEPOT6535	08/09/2017	$42.80
	OFFICEMAX/OFFICEDEPOT6535	08/14/2017	$108.64
	AMAZON MKTPLACE PMTS	08/10/2017	$39.49
	Amazon.com	08/14/2017	$256.00
	LOWES #00559	08/19/2017	$344.36
	OFFICEMAX/OFFICEDEPOT6535	08/24/2017	$106.84
			$3,200.28
E MOSLEY-HAWKINS	WM SUPERCENTER #616	08/09/2017	$350.85
	OFFICEMAX/OFFICEDEPOT6535	08/09/2017	$84.51
	CAROLINA SCREEN PRINTER	08/17/2017	$743.65
			$1,179.01
GLORIA D PYLES	SC STATE UNIV BKST # 35	08/09/2017	$43.29
	SC STATE UNIV BKST # 35	08/23/2017	$12.19
	USPS PO 4565400115	08/30/2017	$23.75
			$79.23
GNANA WARSHAMANA-GREENE	APPLE STORE #R318	08/27/2017	$201.63
			$201.63
JAE DONG-HONG	AMAZON MKTPLACE PMTS	08/02/2017	$44.77
	Amazon.com	08/07/2017	$56.97
	AMAZON MKTPLACE PMTS	08/23/2017	$60.48
			$162.22
JESSICA FAVOR	ENTERPRISE RENT-A-CAR	08/01/2017	$151.42
	EASTBAY INC	07/31/2017	$968.64
	SEI SOCCER.COM	08/02/2017	$142.80
	BRANDRITE SIGNS	08/03/2017	$715.50
	SQ NATIONAL PROCUR	08/03/2017	$2,462.09
	ENTERPRISE RENT-A-CAR	08/03/2017	$224.19
	RUSSELL / SPALDING	08/02/2017	$435.63
	ENTERPRISE RENT-A-CAR	08/05/2017	$195.83
	ENTERPRISE RENT-A-CAR	08/08/2017	$268.23
	PARTY REFLECTIONS III	08/08/2017	$529.65
	ENTERPRISE RENT-A-CAR	08/09/2017	$201.89
	EASTBAY INC	08/09/2017	$499.75
	HARRISON`S PARAPHEANALIA	08/18/2017	$903.88
	ENTERPRISE RENT-A-CAR	08/21/2017	$134.11
	ENTERPRISE RENT-A-CAR	08/22/2017	$201.89
	TODD AND MOORE	08/23/2017	$113.39
	FORMS AND SUPPLY - AOPD	08/24/2017	$357.59
	VANGUARD MANUFACTURING	08/25/2017	$398.16
	LYNDA.COM, INC.	08/27/2017	$34.99
	EASTBAY INC	08/25/2017	$1,552.07
	GETAWAY TRAVEL	08/30/2017	$5,500.00
			$15,991.70

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN B WILLIAMS	BEST BUY 00014662	08/28/2017	$40.65
			$40.65
LARRY BUTLER	STAMPS.COM	08/01/2017	$15.99
	AMERICAN AIR0010656081040	08/13/2017	$49.39
	AMERICAN AIR0012143538258	08/13/2017	$274.90
	EDUCATION WEEK	08/13/2017	$39.00
	AMERICAN AIR0012143091637	08/10/2017	$265.41
	STAPLES DIRECT	08/22/2017	$1,089.81
	STAPLES DIRECT	08/23/2017	$108.00
			$1,842.50
LEARIE LUKE	SC STATE UNIV BKST # 35	08/30/2017	$46.18
			$46.18
LOUIS WHITESIDES	CABLE AND CONNECTIONS - L	08/11/2017	$140.44
	GRAYBAR ELECTRIC	08/12/2017	$250.13
			$390.57
MICHELLE MAULTSBY	DELTA AIR 0062394916850	08/25/2017	$408.60
	DELTA AIR 0062394709162	08/25/2017	$408.60
	DELTA AIR 0062394629760	08/25/2017	$408.60
			$1,225.80
RIZANA MAHROOF	Amazon.com	08/19/2017	$167.72
			$167.72
ROBINSON LASANDRA A	CAROLINAS ASSOCIATION OF	08/15/2017	$1,570.00
			$1,570.00
SHONDRA ABRAHAM	BRANDRITE SIGNS	08/10/2017	$158.40
	SC STATE UNIV BKST # 35	08/30/2017	$56.69
			$215.09
VENETIA D. LYLES	U OF M CONTLEARNING	08/15/2017	$280.00
	AMERICAN AIR0010656124566	08/14/2017	$36.96
	AMERICAN AIR0012143660591	08/14/2017	$402.60
			$719.56

Total for SOUTH CAROLINA STATE UNIVERSITY: $33,565.68

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR THIBOUTOT	PARTSWAREHOUSE.COM	08/21/2017	$15.14
	THE HOME DEPOT #1129	08/25/2017	$179.14
			$194.28
CHERYL HUCKS	FACEBK 35UWEDNBU2	07/31/2017	$12.04
	FACEBK Z4UWEDNBU2	07/31/2017	$231.47
	Ryder Engraving Inc	08/01/2017	$67.04
	CALL-EM-ALL	08/05/2017	$175.00
	CALL-EM-ALL	08/05/2017	$245.00
	TARGET 00013490	08/18/2017	$6.34
	Ryder Engraving Inc	08/29/2017	$90.25
			$827.14
CHRISTOPHER L RAY	ANDY OXY CO INC	08/16/2017	$112.36
	ANDY OXY CO INC	08/24/2017	$39.90
			$152.26
DAVID G TATE	HELENA CHEM CO 35041	08/01/2017	$371.01
	H & R STEEL SUPPLIES	08/04/2017	$162.04
	FIVE FORKS MOWER REPAI	08/04/2017	$193.45
	ADVANCE AUTO PARTS #5150	08/14/2017	$48.60
	PALMETTO CYCLE CENTER	08/09/2017	$23.10
	HENSON'S INC,MULCH & MORE	08/22/2017	$24.64
	HENSON'S INC,MULCH & MORE	08/24/2017	$260.76
			$1,083.60
DAVID W BARBER	SC CONTRACTORS BOARD	08/22/2017	$135.00
			$135.00
DOUGLAS T HAULBROOK	ADVANCE AUTO PARTS #5150	07/31/2017	$53.98
	SQ BOB'S CAR WASH & DETA	08/09/2017	$161.90
	SHIPPERS SUPPLY INC	08/28/2017	$116.60
	USPS PO 4583210303	08/30/2017	$19.60
			$352.08
HENRY A VILLANUEVA	CARSONS NUT BOLT AND TOOL	08/14/2017	$21.20
	CARSONS NUT BOLT AND TOOL	08/25/2017	$55.12
			$76.32
JACOB SNYDER	FASTENAL COMPANY01	08/10/2017	$8.26
	SYSTEM SPECIALTIES INC	08/11/2017	$300.00
	FASTENAL COMPANY01	08/24/2017	$7.47
			$315.73
JAMES WILLIAMS JR	CRUIZERS CAR WASH INC	08/02/2017	$153.00
	CRUIZERS CAR WASH INC	08/02/2017	$17.00
			$170.00
JASON G BAGWELL	SOUTHERN AGRICULTURAL 2	08/01/2017	$345.94
	SC POWER EQUIPMENT & RENT	08/01/2017	$81.11
	LOWES #02595	08/18/2017	$166.59
	KIMBALL MIDWEST	08/21/2017	$153.66

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JASON G BAGWELL	GEOSEED INC	08/30/2017	$255.28
			$1,002.58
JAY D MOORE	CALLAWAY AQUATICS	08/01/2017	$156.99
	AMAZON MKTPLACE PMTS	08/02/2017	$11.64
	LEE'S LAWNMOWER &	08/03/2017	$125.08
	NORTHERN TOOL EQUIP	08/03/2017	$40.18
	THE POTTERY MARKET	08/07/2017	$341.60
	NORTHERN TOOL EQUIP	08/15/2017	$24.36
	TREE STUFF.COM	08/21/2017	$247.96
	MIDWEST ARBORIST SUPPLIES	08/21/2017	$29.90
	LOWES #02595	08/28/2017	$79.63
			$1,057.34
JEFF H HUNT	AWS E-COMMERCE	08/10/2017	$400.00
	HARBOR FREIGHT TOOLS 319	08/17/2017	$122.92
	NOR NORTHERN TOOL	08/18/2017	$381.47
	ACTE	08/30/2017	$445.00
	ACTE	08/30/2017	$80.00
			$1,429.39
JEFFERSON BISHOP	AMERICAN VAN EQUIPMENT	08/18/2017	$253.79
	TRAVERS TOOL CO	08/28/2017	$5.62
			$259.41
JEFFREY A DREW	HARBOR FREIGHT TOOLS 319	08/01/2017	$30.71
			$30.71
JEREMY N NODINE	LOWES #02595	08/23/2017	$19.06
			$19.06
JOSEPH B CAMP	8 G.O. GREEN ENTERPRISES	08/15/2017	$56.78
			$56.78
KATHERINE STIWINTER	AMAZON MKTPLACE PMTS	08/02/2017	$39.95
	AMAZON MKTPLACE PMTS	08/04/2017	$68.99
	AMAZON MKTPLACE PMTS	08/05/2017	$78.99
	AMAZON.COM AMZN.COM/BILL	08/07/2017	$31.79
	AmazonPrime Membership	08/08/2017	$104.94
	AMAZON.COM AMZN.COM/BILL	08/09/2017	$155.77
	Amazon.com	08/15/2017	$35.76
	Amazon.com	08/15/2017	$32.72
	Amazon.com	08/17/2017	$13.17
	AMAZON MKTPLACE PMTS	08/21/2017	$17.23
	AMAZON MKTPLACE PMTS	08/21/2017	$13.94
	D J WALL ST JOURNAL	08/22/2017	$49.00
	THE GAFFNEY LEDGER INC	08/22/2017	$82.50
			$724.75
KENNETH R PARKER	NORTHERN TOOL EQUIP	08/08/2017	$13.77
	HARLEYS ELECTRONICS INC	08/17/2017	$341.16
	TRAVERS TOOL CO	08/17/2017	$122.25

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH R PARKER	HARLEYS ELECTRONICS INC	08/21/2017	$49.71
			$526.89
LEANNE D BURKHEAD	WALMART.COM 8009666546	08/11/2017	$31.19
	HOBBY LOBBY #316	08/11/2017	$11.45
	WALMART.COM 8009666546	08/11/2017	$90.42
	WALMART.COM 8009666546	08/14/2017	$177.62
	HOBBY LOBBY #316	08/11/2017	$104.78
			$415.46
MARK W HANEY	JORDANS ACE HARDWARE 0077	08/07/2017	$17.63
	JORDANS ACE HARDWARE 0077	08/18/2017	$102.77
	JORDANS ACE HARDWARE 0077	08/22/2017	$23.50
			$143.90
NANNETTE BONGIOVI	FULL SOURCE LLC	08/03/2017	$432.86
	PALMETTO CYCLE CENTER	08/17/2017	$39.21
			$472.07
OLIN RICHARD TEAL	EEOC TRAINING INST	08/09/2017	$349.00
	SHRM MEMBER600710805	08/09/2017	$179.00
			$528.00
PATRICIA H. JONES	Amazon.com	08/21/2017	$23.39
			$23.39
PETE C GALLEN	MOPHIE LLC	07/31/2017	$146.85
	AMAZON MKTPLACE PMTS	08/01/2017	$580.40
	AMAZON MKTPLACE PMTS	08/02/2017	$59.99
	SCITDA40.WILDAPRICOT	08/01/2017	$50.00
	DNH GODADDY.COM	08/08/2017	$314.98
	AMAZON MKTPLACE PMTS	08/09/2017	$208.70
	AMAZON MKTPLACE PMTS	08/09/2017	$59.88
	SCITDA40.WILDAPRICOT	08/08/2017	$59.00
	AMAZON MKTPLACE PMTS	08/27/2017	$12.58
	AMAZON MKTPLACE PMTS	08/29/2017	$971.99
			$2,464.37
ROBERT M CRAMER	LOWES #01986	08/04/2017	$189.10
	NORTHERN TOOL EQUIP	08/04/2017	$148.28
	LOWES #01986	08/07/2017	$10.49
	CARSONS NUT BOLT AND TOOL	08/08/2017	$24.80
	TRAVERS TOOL CO	08/08/2017	$488.92
	CARSONS NUT BOLT AND TOOL	08/16/2017	$122.66
	TRAVERS TOOL CO	08/11/2017	$456.54
	ACTE	08/15/2017	$80.00
	TRAVERS TOOL CO	08/11/2017	$0.06
	ACTE	08/15/2017	$80.00
	ACTE	08/15/2017	$80.00
	TRAVERS TOOL CO	08/11/2017	$456.54
	TRAVERS TOOL CO	08/11/2017	$0.06

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M CRAMER	ACTE	08/15/2017	$80.00
	TRAVERS TOOL CO	08/24/2017	$302.74
	TRAVERS TOOL CO	08/28/2017	$404.39
			$2,924.58
ROBERT O LESLIE	USC EMALL	08/09/2017	$159.00
			$159.00
ROY M SMITH	CABLE TIES AND MORE	08/07/2017	$350.02
			$350.02
TAMI A STEED	AMAZON MKTPLACE PMTS	08/16/2017	$335.94
	SOUTH CAROLINA ASSOC	08/14/2017	$195.00
	ESUTURESCOM	08/24/2017	$579.00
			$1,109.94
WILLIAM GLADDEN SMOKE	NORTHERN TOOL EQUIP	08/17/2017	$193.91
			$193.91

Total for SPARTANBURG COMM COLLEGE: $17,197.96

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	SLED BACKGROUND CHE	08/10/2017	$26.00
	SLED BACKGROUND CHE	08/10/2017	$26.00
	OFFICE DEPOT #332	08/17/2017	$33.45
	DELTA AIR 0062394645484	08/22/2017	$1,025.60
			$1,111.05

Total for STATE ACCIDENT FUND: $1,111.05

STATE COMMISSION FOR MINORITY AFFAIRS

Cardholder	Vendor Name	Purchase Date	Amount
LAURETHA WHALEY	LORICK OFFICE PRODUCTS	08/18/2017	$52.19
			$52.19
LORI BROCK	TARGET 00019232	08/21/2017	$62.96
			$62.96

Total for STATE COMMISSION FOR MINORITY AFFAIRS: $115.15

STATE FISCAL ACCT AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
ELAINA JULIAN	WWW.ANYPROMO.COM	08/10/2017	$469.64
	STAPLS7181327546000001	08/11/2017	$224.02
	STAPLS7181327546000002	08/11/2017	$14.02
	IMAGE 360	08/11/2017	$101.80
	Amazon.com	08/30/2017	$202.71
	AMAZON MKTPLACE PMTS	08/30/2017	$32.78
			$1,044.97
KATHERINE FANNING	STAPLS7181658595000001	08/17/2017	$96.40
			$96.40
PEGGY WINFREY	AMAZON MKTPLACE PMTS	08/09/2017	$11.98
	STAPLS7181457842000001	08/12/2017	$56.58
	AMAZON MKTPLACE PMTS	08/16/2017	$53.84
	STAPLS7181457842000002	08/15/2017	$84.23
	STAPLS7182435790000001	08/30/2017	$229.82
			$436.45
SONJA CORLEY-BROWN	WM SUPERCENTER #4506	08/08/2017	$127.57
	WM SUPERCENTER #5378	08/10/2017	$79.70
	AMAZON MKTPLACE PMTS	08/19/2017	$75.48
	STAPLES DIRECT	08/25/2017	$60.15
	CABLES AND CONNECTIONS -	08/29/2017	$23.76
			$366.66

Total for STATE FISCAL ACCT AUTHORITY: $1,944.48

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL WILEY	ARSL ARSL	08/01/2017	$432.99
	AMER LIB ASSOC-IMIS	08/02/2017	$536.00
	AMERICAN AIR0012141876421	08/03/2017	$723.61
	AMERICAN AIR0012142116928	08/04/2017	$463.10
			$2,155.70
KIM WILLIAMS	CPP INC/ MBTIONLINE	07/31/2017	$95.90
	MONOPRICE, INC.	08/01/2017	$63.91
	STAPLES DIRECT	08/01/2017	$133.37
	CDW GOVT #JQT8509	08/01/2017	$140.40
	CDW GOVT #JQV1099	08/01/2017	$101.52
	KENSINGTON.COM	08/02/2017	$37.74
	PAYPAL DURAREADY	08/02/2017	$202.09
	Amazon.com	08/03/2017	$94.32
	DNH GODADDY.COM	08/02/2017	$40.34
	FORMS AND SUPPLY - AOPD	08/02/2017	$760.02
	TRELLO	08/04/2017	$589.76
	STAPLES DIRECT	08/03/2017	$60.13
	STAPLS7180787648000003	08/03/2017	$224.88
	OFFICE DEPOT #1214	08/03/2017	$20.03
	MANAGEDPRINT	08/03/2017	$362.88
	Amazon.com	08/06/2017	$134.77
	AMAZON MKTPLACE PMTS	08/06/2017	$37.85
	STAPLES DIRECT	08/04/2017	$172.76
	APL APPLE ONLINE STORE	08/05/2017	$816.48
	TRELLO	08/08/2017	$96.98
	ETSY.COM	08/07/2017	$14.00
	AMERICAN LIBRARY ASSN	08/08/2017	$157.00
	TRELLO	08/10/2017	$96.32
	DNH GODADDY.COM	08/10/2017	$40.34
	STAPLS7180787648000001	08/11/2017	$12.73
	DNH GODADDY.COM	08/10/2017	$40.34
	STAPLS7181415171000001	08/12/2017	$28.29
	STAPLS7180787648000002	08/11/2017	$39.52
	CDW GOVT #JTN9488	08/14/2017	$140.40
	CDW GOVT #JTN9488	08/14/2017	$140.40
	STAPLS7181415171000001	08/12/2017	$28.29
	TRELLO	08/16/2017	$377.39
	TRELLO	08/15/2017	$94.68
	TRELLO	08/15/2017	$94.68
	STAPLS7180787648000002	08/11/2017	$39.52
	STAPLS7180787648000001	08/11/2017	$12.73
	TRELLO	08/16/2017	$377.39
	FEDEXOFFICE 00015024	08/15/2017	$288.10
	FEDEXOFFICE 00015024	08/15/2017	$288.10
	LOURIE CENTER	08/17/2017	$225.00
	Amazon.com	08/17/2017	$38.76

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
KIM WILLIAMS	Amazon.com	08/18/2017	$62.23
	IDU INSIGHT PUBLIC SEC	08/18/2017	$143.63
	TRELLO	08/19/2017	$93.36
	IDU INSIGHT PUBLIC SEC	08/19/2017	$125.26
	WALMART.COM 8009666546	08/18/2017	$355.00
	WALMART.COM 8009666546	08/21/2017	$18.48
	AMAZON MKTPLACE PMTS	08/21/2017	$161.82
	TRELLO	08/23/2017	$92.05
	STAPLS7180787648000004	08/24/2017	$53.98
	IDU INSIGHT PUBLIC SEC	08/24/2017	$127.42
	DEMCO INC	08/25/2017	$122.06
	GRUBER POWER ESTORE	08/25/2017	$99.54
	MANAGEDPRINT	08/25/2017	$442.80
	WALMART.COM 8009666546	08/29/2017	$159.99
	CDW GOVT #JXZ7711	08/29/2017	$648.00
	MONOPRICE, INC.	08/29/2017	$44.73
	PAYPAL SCCSS	08/30/2017	$325.00
			$9,835.46

Total for STATE LIBRARY: $11,991.16

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA SHARPE	COLUMBIA SHRM	08/15/2017	$20.00
	SCGOV 866-340-7105 DMV	08/09/2017	$7.10
			$27.10
LAURA DORN	NATIONAL ASSOCIATION OF S	07/31/2017	$600.00
	CONTAINERSTORE.COM	08/04/2017	$20.46
	AMERICAN AIR0012142914155	08/09/2017	$244.91
	AMERICAN AIR0012143844688	08/15/2017	$587.10
			$1,452.47
SHEILA JONES	OFFICEMAX/OFFICEDEPT#6876	07/31/2017	$323.98
	GETTY IMAGES	08/01/2017	$40.00
	AMAZON.COM AMZN.COM/BILL	08/03/2017	$184.14
	Amazon.com	08/03/2017	$16.13
	Amazon.com	08/11/2017	$45.67
	MAILCHIMP MONTHLY	08/20/2017	$75.00
	AMAZON.COM AMZN.COM/BILL	08/23/2017	$259.05
	UNIVERSITY OF S CAR	08/24/2017	$1,250.00
	SOURCE MEDIA	08/25/2017	$1,290.60
	GETTY IMAGES	08/30/2017	$40.00
			$3,524.57

Total for STATE TREASURERS OFFICE: $5,004.14

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BISWELL	MSC	08/03/2017	$538.02
	STAPLS7180991289000001	08/05/2017	$16.73
	CAMCOR, INC.	08/04/2017	$589.19
	LAKEERIESYS	08/07/2017	$290.00
	B&H PHOTO 800-606-6969	08/07/2017	$547.68
	USPS KIOSK 4514879553	08/09/2017	$2.66
	IN SHRED WITH US	08/14/2017	$175.50
	DIVERSI-TECH	07/27/2017	$1,504.80
	NATURE'S CALLING I	08/14/2017	$300.00
	OFFICE DEPOT #2233	08/09/2017	$31.58
	LAKEERIESYS	08/17/2017	$290.00
	LOWES #00497	08/18/2017	$19.02
	OFFICEMAX CT IN#077957	08/23/2017	$1,915.66
	SMMDIRECT.COM	08/28/2017	$57.59
	CHARLESTON RUBBER & GASKE	08/29/2017	$5.36
	LOWES #00497	08/30/2017	$52.22
	CREATIVE SAFETY SUPPLY, L	08/30/2017	$314.99
			$6,651.00
BERNARD GILL	THE KEY SHOP INC	08/01/2017	$125.10
	THE KEY SHOP INC	08/08/2017	$140.40
	THE HOME DEPOT #1120	08/15/2017	$48.50
	THE HOME DEPOT #1110	08/15/2017	$18.73
	LOWES #02356	08/14/2017	$81.15
	THE HOME DEPOT #1103	08/14/2017	$10.50
	THE HOME DEPOT #1103	08/14/2017	$216.81
	THE HOME DEPOT #1103	08/14/2017	$14.15
	THE KEY SHOP INC	08/10/2017	$126.72
	SIMPSONS ACE HDWE	08/22/2017	$6.48
	SIMPSONS ACE HDWE	08/22/2017	$21.57
	THE HOME DEPOT #1110	08/22/2017	$36.62
	LOWES #00385	08/24/2017	$217.16
	LOWES #00433	08/24/2017	$40.15
	THE HOME DEPOT #1112	08/25/2017	$14.09
	THE KEY SHOP INC	08/28/2017	$97.20
	LOWES #00433	08/28/2017	$25.86
	LOWES #00433	08/28/2017	$8.62
			$1,249.81
BETTY L MONTOYA-DIXON	COMMUNICATIONS SPECIALIST	07/31/2017	$340.20
	MOTORCYCLE SAFETY FOUN	08/07/2017	$19.95
	MOTORCYCLE SAFETY FOUN	08/07/2017	$53.95
	Amazon.com	08/16/2017	$22.59
			$436.69
BRAD NEESE	VP LCTCS FOUNDATION	07/31/2017	$325.00
			$325.00
BRANDI BRYANT	ULINE SHIP SUPPLIES	08/01/2017	$2,282.44

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI BRYANT	FASTENAL COMPANY01	07/31/2017	$275.66
	LAMINATION DEPOT INC	08/01/2017	$78.90
	FERGUSON FACILITYSUPPLY	08/09/2017	$1,076.21
	WORTHINGTON DIRECT INC	08/09/2017	$1,763.24
	AMAZON MKTPLACE PMTS	08/16/2017	$784.07
	GIH GLOBALINDUSTRIALEQ	08/17/2017	$2,516.08
	AMAZON MKTPLACE PMTS	08/16/2017	$74.65
	STAPLES DIRECT	08/16/2017	$559.76
	GIH GLOBALINDUSTRIALEQ	08/17/2017	$2,306.88
	GIH GLOBALINDUSTRIALEQ	08/17/2017	$427.13
	OFFICE DEPOT #1214	08/01/2017	$26.95
	STAPLES DIRECT	08/01/2017	$54.30
	USPS KIOSK 4534409550	08/11/2017	$6.65
	GIH GLOBALINDUSTRIALEQ	08/15/2017	$2,431.08
	AMAZON MKTPLACE PMTS	08/14/2017	$79.98
	AMAZON MKTPLACE PMTS	08/18/2017	$239.00
	MSC	08/19/2017	$630.60
	A AND E DIGITAL PRINTING	08/17/2017	$1,769.88
	AMAZON MKTPLACE PMTS	08/18/2017	$9.58
	MSC	08/22/2017	$175.15
	WW GRAINGER	08/22/2017	$1,417.84
	STAPLES DIRECT	08/22/2017	$471.53
	ULINE SHIP SUPPLIES	08/24/2017	$716.09
	AMAZON.COM AMZN.COM/BILL	08/23/2017	$274.48
	IN TRASH GURL LLC	08/23/2017	$80.00
	STAPLES 00108282	08/22/2017	$107.94
	STAPLES DIRECT	08/23/2017	$32.41
	WARREN FASTENINGS SOUTH	08/23/2017	$54.50
	STAPLES DIRECT	08/24/2017	$342.73
	FREIGHTQUOTE.COM	08/24/2017	$328.24
	LOWES #00907	08/27/2017	$253.59
	LOWES #00358	08/27/2017	$107.99
	OFFICE DEPOT #2233	08/25/2017	$54.49
	WW GRAINGER	08/28/2017	$1,126.10
	AMAZON MKTPLACE PMTS	08/28/2017	$1,726.50
	OFFICE DEPOT #2233	08/28/2017	$19.61
	GO DRY ERASE-WHITEBOARD	08/29/2017	$40.42
	CREDIT PURCHASE BALANCE	08/10/2017	$423.82
	THE HOME DEPOT #1120	08/29/2017	$128.27
			$25,274.74
BRIDGET BAKER	AMERICAN AIR0012143084032	08/10/2017	$659.19
	AMERICAN AIR0012143084033	08/10/2017	$659.19
			$1,318.38
DEBORAH WHITE	OFFICE DEPOT #1214	08/02/2017	$86.34
	OFFICE DEPOT #1214	08/02/2017	$81.31
	OFFICE DEPOT #1214	08/02/2017	$159.22

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WHITE	OFFICE DEPOT #1214	08/21/2017	$70.26
	OFFICE DEPOT #1214	08/22/2017	$68.79
	DRI LINGUATEC GMBH	08/23/2017	$552.96
	OFFICE DEPOT #332	08/29/2017	$66.18
			$1,085.06
DEBRA HUDSON	AMERICAN AIR0012141423833	08/01/2017	$1,321.16
	AMERICAN AIR0012141423832	08/01/2017	$1,321.16
	AMERICAN AIR0012141423835	08/01/2017	$1,321.16
	AMERICAN AIR0012141423834	08/01/2017	$1,321.16
	SC ECONOMIC DEVELOPERS AS	08/03/2017	$200.00
	DELTA AIR 0062392715115	08/04/2017	$1,916.56
	DELTA AIR 0062392576615	08/04/2017	$1,568.16
	DELTA AIR 0062392715116	08/04/2017	$1,916.56
	THE SIGN CHEF	08/07/2017	$1,060.29
	AT&T PAYMENT	08/17/2017	$119.17
			$12,065.38
DONALD KEVIN MILLER	CREATIVE SAFETY SUPPLY	08/17/2017	$185.32
			$185.32
ELIZABETH ANN DURANT	OFFICE DEPOT #336	08/16/2017	$250.42
	EIDUPONTTRAINING	08/23/2017	$173.13
			$423.55
JAN BEDENBAUGH	OFFICE DEPOT #332	08/23/2017	$26.77
			$26.77
JIM SHRIFT	SOUTH CAROLINA NATIONA	07/31/2017	$41.20
	NATIONAL SAFETY COU	08/15/2017	$163.04
	WALMART.COM	08/16/2017	$38.59
			$242.83
JOHANNA GUNTER	GAN 1120GRNVILLENEWCIR	08/18/2017	$39.00
			$39.00
KAREN COLEMAN	AMAZON MKTPLACE PMTS	08/01/2017	$3.98
	PAYPAL ANOTHERPRIN	08/01/2017	$62.72
	FORMS AND SUPPLY - AOPD	08/16/2017	$105.58
	US INK AND TONER	08/17/2017	$478.69
	SC ECONOMIC DEVELOPERS AS	08/18/2017	$200.00
	SC ECONOMIC DEVELOPERS AS	08/21/2017	$200.00
	SC ECONOMIC DEVELOPERS AS	08/21/2017	$200.00
	SC ECONOMIC DEVELOPERS AS	08/21/2017	$200.00
	PAYPAL ANOTHERPRIN	08/23/2017	$372.67
	OFFICE DEPOT #1214	08/22/2017	$60.73
	ANDERSON STAMP AND ENGRAV	08/28/2017	$21.09
	PAYPAL ANOTHERPRIN	08/28/2017	$97.18
			$2,002.64
KAREN O. TAYLOR	FORMS AND SUPPLY - AOPD	08/14/2017	$223.68

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$223.68
KELLY STEINHILPER	GAN 1120GRNVILLENEWCIR	08/07/2017	$12.00
	FEDEXOFFICE 00000828	08/09/2017	$1,492.65
	PAYPAL ENVATO USA	08/11/2017	$22.00
	PAYPAL ENVATO USA	08/29/2017	$34.00
	AMAZON MKTPLACE PMTS	08/30/2017	$99.95
			$1,660.60
KRISTEN BONAFONTE	OFFICE DEPOT #2233	08/04/2017	$10.88
	OFFICE DEPOT #2233	08/04/2017	$73.00
	THE ODLE GROUP/IMAGE BRAN	08/16/2017	$205.20
	THE ODLE GROUP/IMAGE BRAN	08/10/2017	$1,046.66
	PAYPAL ATDSOUTHCAR	08/17/2017	$179.00
	PAYPAL ATDSOUTHCAR	08/17/2017	$179.00
	USPS PO 4514870247	08/21/2017	$47.70
	THE ODLE GROUP/IMAGE BRAN	08/22/2017	$935.14
	OFFICEMAX CT IN#076736	08/24/2017	$671.81
	OFFICE DEPOT #2233	08/23/2017	$8.72
	OFFICE DEPOT #1214	08/23/2017	$154.76
	THE ODLE GROUP/IMAGE BRAN	08/28/2017	$205.20
	USPS PO 4514870247	08/28/2017	$25.85
	THE ODLE GROUP/IMAGE BRAN	08/29/2017	$136.78
			$3,879.70
LATOKIA B TRIGG	FORMS AND SUPPLY - AOPD	08/03/2017	$130.87
	ATLANTIC TRAINING LLC	08/09/2017	$407.23
			$538.10
LAUREN LAPIC	FEDEXOFFICE 00015388	07/31/2017	$423.72
	STAPLS7180683240000001	08/02/2017	$44.96
	STAPLS7180683240000002	08/02/2017	$1.03
	ADOBE CREATIVE CLOUD	08/05/2017	$419.88
	PAYPAL ANOTHERPRIN	08/16/2017	$299.44
	STAPLS7181574678000001	08/16/2017	$998.94
	Staples Inc - VT	08/15/2017	$202.78
	IN SHRED WITH US	08/10/2017	$40.00
	PAYPAL ANOTHERPRIN	08/17/2017	$2,208.22
	CVENT GFOASC	08/18/2017	$320.00
			$4,958.97
MARY OAKMAN-LONG	OFFICE DEPOT #1214	08/22/2017	$66.30
	OFFICEMAX/OFFICEDEPT#6876	08/23/2017	$21.40
			$87.70
MARY SPIETH	AMAZON MKTPLACE PMTS	07/31/2017	$162.75
	STAPLES DIRECT	08/09/2017	$232.18
	STAPLES DIRECT	08/16/2017	$152.46
	STAPLES DIRECT	08/11/2017	$178.33
	AMAZON MKTPLACE PMTS	08/18/2017	$84.95

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
MARY SPIETH	AMAZON MKTPLACE PMTS	08/18/2017	$26.58
	AMAZON MKTPLACE PMTS	08/24/2017	$82.83
	ALLEGIANCE INDUSTRIES	08/24/2017	$620.00
	STAPLES DIRECT	08/24/2017	$19.20
	AMAZON MKTPLACE PMTS	08/29/2017	$23.90
	SCITDA40.WILDAPRICOT	08/28/2017	$59.00
	AMAZON MKTPLACE PMTS	08/30/2017	$109.71
	AMAZON MKTPLACE PMTS	08/29/2017	$30.16
	SCITDA40.WILDAPRICOT	08/28/2017	$59.00
			$1,841.05
ROBERT BROTHERS	STAPLES 00108779	07/31/2017	$37.43
	FORMS AND SUPPLY - AOPD	08/01/2017	$89.75
	DBC BLICK ART MATERIAL	08/09/2017	$24.15
	USPS PO 4569000670	08/09/2017	$1.61
	AMAZON MKTPLACE PMTS	08/17/2017	$135.94
	FORMS AND SUPPLY - AOPD	08/14/2017	$77.82
	AMAZON MKTPLACE PMTS	08/17/2017	$230.40
	FORMS AND SUPPLY - AOPD	08/21/2017	$58.21
	AmazonPrime Membership	08/27/2017	$52.43
			$707.74
SHARNEE CARRINGTON	USPS PO 4514870247	08/01/2017	$1.19
	OFFICE DEPOT #2233	08/04/2017	$8.00
	OFFICE DEPOT #2233	08/04/2017	$197.87
	OFFICE DEPOT #2233	08/08/2017	$52.28
	FORMS AND SUPPLY - AOPD	08/11/2017	$48.57
	USPS PO 4514870247	08/17/2017	$9.79
	OFFICE DEPOT #1214	08/16/2017	$61.03
	FORMS AND SUPPLY - AOPD	08/18/2017	$63.18
	OFFICE DEPOT #2233	08/22/2017	$21.79
	OFFICE DEPOT #2233	08/23/2017	$105.95
			$569.65
SIERRA BURRIS	STAPLS7180205073000002	08/03/2017	$35.30
			$35.30
STEPHANIE FRAZIER	FORMS AND SUPPLY - AOPD	08/14/2017	$25.72
			$25.72
SUSAN HEATH	VP LCTCS FOUNDATION	07/31/2017	$325.00
	PAYPAL ANOTHERPRIN	08/04/2017	$460.01
	OFFICEMAX/OFFICE DEPOT659	08/10/2017	$14.96
			$799.97
TAMI HINSON	CVS/PHARMACY #02497	07/31/2017	$12.81
	ACCT	07/31/2017	$1,185.00
	STAPLS7180367727000002	08/05/2017	$95.33
	SC CHAMBER OF COMMERCE	08/09/2017	$190.00
	DELTA AIR 0062393616752	08/14/2017	$539.60

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TAMI HINSON	DELTA AIR 0062393616752	08/14/2017	$539.60
	DELTA AIR Seat Fees	08/14/2017	$9.00
	DELTA AIR Seat Fees	08/14/2017	$9.00
	AMAZON MKTPLACE PMTS	08/26/2017	$28.99
			$2,609.33
TERESA LIVINGSTON	PINMART, INC	08/28/2017	$269.00
			$269.00
TIMOTHY ALLEN CRAVEN	WM SUPERCENTER #1359	07/31/2017	$22.37
	MT DISPLAYS	08/02/2017	$165.50
	USPS PO 4534400445	08/07/2017	$1.40
	GROVE MEDICAL INC	08/07/2017	$11.65
	ECO FLO	08/09/2017	$100.00
	THE HOME DEPOT #1103	08/11/2017	$53.19
	STAPLS0158076989000002	08/10/2017	$119.89
	GAGING & SOFTWARE TECH	08/11/2017	$826.68
	THE HOME DEPOT #1103	08/14/2017	$9.74
	HARBOR FREIGHT TOOLS 129	08/11/2017	$87.16
	BATTERIES PLUS	08/11/2017	$10.46
	STAPLS0158590670000001	08/17/2017	$108.99
	STEPHEN GOULD CORP	08/21/2017	$478.69
	BATTERIES PLUS	08/22/2017	$10.46
	STAPLS0158774622000001	08/24/2017	$46.94
	COGSDILL TOOL PRODUCTS IN	07/26/2017	$1,048.74
	AIRCRAFT SPRUCE AND SPECI	08/25/2017	$415.80
	CHARLESTON RUBBER & GASKE	08/29/2017	$34.56
	TITANIUM METAL SUPPLY INC	08/29/2017	$2,192.00
	MONROE AEROSPACE	08/29/2017	$18.50
	STAPLS0158906492000001	08/29/2017	$16.52
	AIRCRAFT SPRUCE AND SPECI	08/29/2017	$46.29
	MONROE AEROSPACE	08/30/2017	$40.50
			$5,866.03
TRACY HILL	SOUTH CAROLINA ASSOC	08/14/2017	$195.00
	GFOASC	08/22/2017	$276.75
			$471.75
TREZURE MCCOTTRY	SLED BACKGROUND CHE	07/30/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
	SLED BACKGROUND CHE	08/02/2017	$26.00
	OFFICE DEPOT #1214	08/04/2017	$59.02
	CUPA-HR	08/04/2017	$1,000.00
	OFFICE DEPOT #1214	08/05/2017	$23.42
	AMERICAN AIR0018643447424	08/03/2017	$426.90
	OFFICE DEPOT #1214	08/07/2017	$99.61
	LORICK OFFICE PRODUCTS	08/09/2017	$183.77
	LORICK OFFICE PRODUCTS	08/09/2017	$213.89
	SLED BACKGROUND CHE	08/08/2017	$26.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TREZURE MCCOTTRY	LORICK OFFICE PRODUCTS	08/09/2017	$5.72
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	LORICK OFFICE PRODUCTS	08/18/2017	$201.23
	OFFICE DEPOT #332	08/23/2017	$185.75
	USPS PO 4518140210	08/28/2017	$23.75
	LORICK OFFICE PRODUCTS	08/29/2017	$62.91
	OFFICE DEPOT #332	08/28/2017	$286.61
	SLED BACKGROUND CHE	08/28/2017	$26.00
	LORICK OFFICE PRODUCTS	08/30/2017	$478.40
			$3,458.98
WANDA VINCENT	USC EMALL	08/28/2017	$159.00
	USC EMALL	08/28/2017	$159.00
			$318.00

Total for TECH & COMP EDUC BD: $79,647.44

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MACK	AMAZON MKTPLACE PMTS	08/02/2017	$99.94
	FIBERCABLESDIRECT.COM	08/03/2017	$249.02
	AMAZON MKTPLACE PMTS	08/03/2017	$49.49
	Amazon.com	08/05/2017	$46.63
	METROLINE INC	08/16/2017	$509.90
	PAYPAL ADAFRUITIND	08/10/2017	$69.62
	PAYPAL CML SUPPLY	08/10/2017	$53.21
	KAYAKO	08/14/2017	$3,528.00
	DICE CAREER SOLUTIONS	08/11/2017	$494.00
	PAYPAL STUS	08/10/2017	$157.05
	PAYPAL TREASURES4T	08/15/2017	$20.98
	PAYPAL NEOTERICSOL	08/10/2017	$13.41
	COASTAL TRANSMISSION	08/14/2017	$1,546.30
	ANATOMYTRAINS.NET	08/14/2017	$87.35
	PAYPAL DATAPROTECT	08/15/2017	$6.56
	INTERNATIONAL E-Z UP, IN	08/11/2017	$345.60
	AMAZON MKTPLACE PMTS	08/21/2017	$89.95
	ODG PROJECTORLAMPSWRLD	08/24/2017	$241.45
	NAEYC D COMMERCE	08/24/2017	$38.00
	AMAZON MKTPLACE PMTS	08/24/2017	$9.95
	FORMSTACK, LLC	08/25/2017	$39.00
	AMAZON MKTPLACE PMTS	08/25/2017	$24.96
	EASYKEYSCOM INC	08/25/2017	$10.00
	CE CHARLESTON	08/28/2017	$1,614.01
	AMAZON MKTPLACE PMTS	08/29/2017	$9.96
	AMAZON MKTPLACE PMTS	08/29/2017	$27.26
	PAYPAL VARIDESK	08/29/2017	$395.00
	ABMP	08/29/2017	$199.00
			$9,975.60
CHARLES TURNER	GRAYCO BUILDING CNT-LADY	07/31/2017	$11.19
	BEAUFORT GLIDDEN	08/07/2017	$142.99
	BEAUFORT GLIDDEN	08/23/2017	$65.79
	EASY RENTAL	08/22/2017	$189.44
			$409.41
DOROTHY COPELAND	FACEBK NQ3M5DE8T2	07/31/2017	$25.21
	SQ KONA ICE OF THE	08/08/2017	$204.00
	4IMPRINT	08/09/2017	$800.06
	SP PRINTKEG	08/11/2017	$130.22
	CTC CONSTANTCONTACT.COM	08/17/2017	$295.00
	GETTY IMAGES	08/25/2017	$229.00
	HOLMESCUSTOMPRODUCT	08/29/2017	$107.25
			$1,790.74
HAYES WISER	NETGEAR INC	08/11/2017	$13.77
	RINGCENTRAL, INC	08/15/2017	$43.28
	WEBMERGE	08/10/2017	$29.00

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
			$86.05
JAMES DAVID JARRELL	EXXONMOBIL 42218180	07/31/2017	$25.00
	BLANCHARD EQUIPMENT - HA	08/03/2017	$254.87
	BRUNSON SUPPLY AND ACE	08/09/2017	$12.95
	BRUNSON SUPPLY AND ACE	08/16/2017	$109.97
	EXXONMOBIL 42218180	08/14/2017	$11.00
	BRUNSON SUPPLY AND ACE	08/14/2017	$5.39
	GATE 0302 Q80	08/16/2017	$11.01
	EXXONMOBIL 42218180	08/18/2017	$11.00
	BRUNSON SUPPLY AND ACE	08/18/2017	$13.33
	BLANCHARD EQUIPMENT - HA	08/17/2017	$68.10
	BRUNSON SUPPLY AND ACE	08/22/2017	$28.06
	LOWES #01521	08/23/2017	$42.07
	BRUNSON SUPPLY AND ACE	08/29/2017	$15.75
			$608.50
JENNIFER A. BISHOP	AMAZON MKTPLACE PMTS	08/01/2017	$4.00
	AMAZON MKTPLACE PMTS	08/01/2017	$26.34
	AMAZON MKTPLACE PMTS	08/01/2017	$16.39
	AMAZON MKTPLACE PMTS	08/01/2017	$5.99
	AMAZON MKTPLACE PMTS	08/01/2017	$40.66
	AMAZON MKTPLACE PMTS	08/01/2017	$7.35
	AMAZON MKTPLACE PMTS	08/02/2017	$183.99
	AMAZON MKTPLACE PMTS	08/02/2017	$41.48
	AMAZON MKTPLACE PMTS	08/02/2017	$26.18
	Amazon.com	08/09/2017	$82.98
	AMAZON MKTPLACE PMTS	08/09/2017	$14.96
	Amazon.com	08/17/2017	$103.85
	AMAZON MKTPLACE PMTS	08/15/2017	$6.99
	AMAZON MKTPLACE PMTS	08/24/2017	$26.05
	AMAZON MKTPLACE PMTS	08/28/2017	$14.55
			$601.76
LARRY BECKLER	Amazon.com	08/02/2017	$16.79
	AMAZON MKTPLACE PMTS	08/06/2017	$47.64
	AMAZON MKTPLACE PMTS	08/08/2017	$9.84
	BLUEWATER CHEMGROUP, INC	08/15/2017	$90.00
	AMAZON MKTPLACE PMTS	08/14/2017	$130.51
	AMAZON MKTPLACE PMTS	08/10/2017	$14.81
	COMPLIANCESIGNS.COM	08/25/2017	$20.00
			$329.59
LOUISE RENNIX	BUDGET PRINT CENTER	08/09/2017	$382.50
	TECHNICAL COLLEGE OF LOW	08/22/2017	$96.90
	BOXED.COM	08/29/2017	$157.91
	SOLAR ENERGY INTERNATIONA	08/28/2017	$104.00
			$741.31
NATHAN ROSSO	PAYPAL ENUMBER INC	08/01/2017	$14.99

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN ROSSO	PAYPAL BTU01	08/01/2017	$10.42
	PAYPAL KINGSTRUEVA	08/04/2017	$22.34
	PAYPAL GORDIEBOUCH	08/08/2017	$55.54
	PAYPAL MYBATTERYSU	08/08/2017	$5.84
	PAYPAL GOTAKECCTV	08/09/2017	$26.99
	PAYPAL JJINDUSTRIA	08/16/2017	$46.00
	PAYPAL FJCHILDREN	08/16/2017	$1.19
	PAYPAL MARC LOMANN	08/16/2017	$108.95
	ALL BATTERY CENTER	08/22/2017	$125.08
	COMPLIANCESIGNS.COM	08/25/2017	$41.50
			$458.84
RICHARD KILGORE	SONIC ELECTRONIX, INC.	08/02/2017	$101.47
	WEST MARINE #5547	08/01/2017	$6.35
	CES 39	08/02/2017	$230.36
	DOLLAR GENERAL #12812	08/03/2017	$23.85
	WM SUPERCENTER #2832	08/08/2017	$13.04
	CITGO CORNER MART 33	08/07/2017	$12.30
	BRUNSON SUPPLY AND ACE	08/17/2017	$53.99
	CES 39	08/22/2017	$15.67
			$457.03
ROBERT WAYNE WILLIAMS	MCCALL'S INC #9	07/31/2017	$57.88
	MCCALL'S INC #9	08/01/2017	$32.15
	ZORO TOOLS INC	08/02/2017	$67.92
	TRANE SUPPLY-115410	08/03/2017	$238.06
	MUNTERS CORPORATION	08/03/2017	$193.89
	TRANE SUPPLY-115410	08/04/2017	$69.22
	FERGUSON ENT #42	08/11/2017	$55.00
	ZORO TOOLS INC	08/10/2017	$56.13
	TRANE SUPPLY-115410	08/10/2017	$47.36
	FERGUSON ENT #42	08/11/2017	$55.00
	ZORO TOOLS INC	08/10/2017	$56.13
	TRANE SUPPLY-115410	08/10/2017	$47.36
			$976.10
SEAN DAVID HENRICKSON	KING	07/31/2017	$239.02
	AMAZON MKTPLACE PMTS	08/02/2017	$36.59
	TMS CUSTOM CAR AUDIO X	08/16/2017	$530.40
	COASTAL TRUCK PARTS CTR	08/16/2017	$392.50
	SLED BACKGROUND CHE	08/17/2017	$26.00
	SLED BACKGROUND CHE	08/17/2017	$26.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
			$1,276.51
WILLIAM F. HENDERSON	CBI MALWAREBYTES	08/05/2017	$24.95
	ITPROTV	08/16/2017	$599.90
	DRI KASPERSKY LAB	08/24/2017	$69.99
			$694.84

Total for TECH COLLEGE LOWCOUNTRY: $18,406.28

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA HIATT	OFFICE DEPOT #2233	08/15/2017	$35.41
	STAPLS0158705539000002	08/22/2017	$7.01
	STAPLS0158705539000001	08/22/2017	$98.05
	OFFICEMAX CT IN#072161	08/23/2017	$281.35
	STAPLS0158946296000002	08/30/2017	$8.79
	STAPLS0158946296000001	08/30/2017	$53.67
			$484.28
ALONZO DANTZLER	DRIGGERS SMALL ENGINE, IN	08/28/2017	$323.74
			$323.74
ALVIN DEMORE	CARLSON SOFTWARE INC	08/09/2017	$650.00
	REDROCK SOFTWARE CORP	08/09/2017	$849.00
	STAPLS0158737265000001	08/23/2017	$1,294.44
			$2,793.44
AMANDA BRANCH	STAPLS0158198625000001	08/03/2017	$94.74
	STAPLS0158198625000003	08/04/2017	$75.96
	STAPLS0158414289000001	08/10/2017	$56.09
	OFFICEMAX CT IN#059411	08/18/2017	$30.06
			$256.85
AMY HUDOCK	STAPLS0158550966000001	08/16/2017	$256.16
	STAPLS0158550966000002	08/16/2017	$3.29
	STAPLS0158630544000001	08/18/2017	$258.77
			$518.22
AMY KNIGHT	STAPLS0158796168000001	08/24/2017	$232.34
	STAPLS0158796168000002	08/24/2017	$79.97
			$312.31
ANGELA WIMBERLEY	CHARLESTON COLLECTIONS IN	07/31/2017	$390.51
	JIM BOOTH ART GALLERY	08/08/2017	$824.95
	STAPLS0158414059000001	08/10/2017	$71.09
			$1,286.55
ANNA MCRAE-LEWIS	SOUTHWES 5268549010100	08/01/2017	$865.92
	JETBLUE 2792181850489	08/15/2017	$208.39
	JETBLUE 2792181847011	08/15/2017	$238.39
	AMAZON MKTPLACE PMTS	08/16/2017	$352.20
	AMAZON MKTPLACE PMTS	08/16/2017	$35.98
	Amazon.com	08/16/2017	$29.14
	SP GOBULK.COM	08/14/2017	$44.42
	STAPLS0158760326000002	08/23/2017	$90.44
	AMERICAN AIR0012145201052	08/23/2017	$553.41
	AMERICAN AIR0012145201053	08/23/2017	$553.41
	AMAZON MKTPLACE PMTS	08/26/2017	$158.11
	DESIGNPRINT	08/30/2017	$158.22
			$3,288.03
ARNETTA SMITH	NACEP	07/31/2017	$247.50
	COMPANSOL / RACHOUSTON	08/02/2017	$1,598.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ARNETTA SMITH	MYTHICS INC	08/08/2017	$3,060.00
	PMI - Certification	08/10/2017	$60.00
	ACT NAVPA	08/25/2017	$550.00
	CHARLESTON METRO CHAMB	08/26/2017	$55.00
	ACT NAVPA	08/25/2017	$550.00
			$6,120.50
BABETTE METTS	STAPLS0158874365000003	08/26/2017	$7.51
	STAPLS0158874365000002	08/26/2017	$7.41
	STAPLS0158874365000001	08/26/2017	$100.25
			$115.17
BECKY LEVASSEUR	XEROX SUPPLY TEXAS	08/02/2017	$1,046.40
	STAPLS0158285705000001	08/05/2017	$2,353.53
	MAC PAPERS	08/10/2017	$658.75
	MAC PAPERS	08/23/2017	$93.09
	STAPLS0158905247000001	08/29/2017	$426.72
	MAC PAPERS	08/28/2017	$1,410.73
			$5,989.22
BETH HICKS	FACEBK MGCYDCJ532	07/31/2017	$13.37
	FACEBK LGCYDCJ532	07/31/2017	$676.37
	Twitter Online Ads	08/02/2017	$23.14
	GOOGLE ADWS5293580383	08/14/2017	$354.41
	Twitter Online Ads	08/25/2017	$8.75
			$1,076.04
BETSY HOGAN	TARGET 00018291	07/31/2017	$125.31
	WM SUPERCENTER #1359	08/15/2017	$23.88
	WM SUPERCENTER #1359	08/15/2017	$23.88
	CAROLINA BIOLOGIC SUPPLY	08/17/2017	$249.21
	CAROLINA BIOLOGIC SUPPLY	08/22/2017	$238.72
	CAROLINA BIOLOGIC SUPPLY	08/24/2017	$108.03
	CAROLINA BIOLOGIC SUPPLY	08/30/2017	$375.44
	BI-LO GROCERY #5726	08/30/2017	$2.03
			$1,146.50
CAMILLE SAFFER	STAPLS0158369956000001	08/09/2017	$62.30
	STAPLS0158369956000002	08/09/2017	$8.71
			$71.01
CHARLES TAYLOR	ABC SUPPLY 0054	08/07/2017	$221.80
	UNITED RENTALS	08/10/2017	$104.53
			$326.33
CINDY GREENBERG	Amazon.com	07/31/2017	$95.51
	BARSKA	08/01/2017	$299.99
	SIRCHIE FINGER PRINT LABO	07/31/2017	$103.13
	UNIFORMS BY JOHN	08/04/2017	$206.15
	PAYPAL KWA AIRSOFT	08/09/2017	$754.96
	ULINE SHIP SUPPLIES	08/17/2017	$639.41

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CINDY GREENBERG	TACTICALGEAR.COM	08/16/2017	$183.79
	MIDWAYUSA COM	08/11/2017	$90.34
	OPTICSPLANET, INC.	08/11/2017	$77.67
	SAFARILAND, LLC	08/14/2017	$188.57
	SAFARILAND, LLC	08/14/2017	$188.57
	OPTICSPLANET, INC.	08/11/2017	$77.67
	MIDWAYUSA COM	08/11/2017	$90.34
	STAPLS0158626931000001	08/18/2017	$59.84
	UNIFORMS BY JOHN	08/17/2017	$440.36
	DMI DELL HIGHER EDUC	08/20/2017	$134.60
	UNIFORMS BY JOHN	08/24/2017	$136.25
	UNIFORMS BY JOHN	08/25/2017	$54.50
	GALLS	08/26/2017	$43.83
	STAPLS0158826297000001	08/25/2017	$139.36
			$4,004.84
CINDY MCGUCKIN	BARNES & NOBLE #2973	08/04/2017	$218.32
	BARNES & NOBLE #2915	08/07/2017	$62.98
	BARNES & NOBLE #2915	08/11/2017	$137.30
	AMAZON.COM AMZN.COM/BILL	08/25/2017	$472.92
			$891.52
CLINT SNIDER	CORNWELL TOOLS	08/30/2017	$34.83
			$34.83
CONNIE BRYANT	THE HOME DEPOT #1120	08/01/2017	$38.75
	PROCOMPUTING CORPORATION	08/02/2017	$166.19
	VWR INTERNATIONAL INC	08/10/2017	$32.32
	CAROLINA BIOLOGIC SUPPLY	08/16/2017	$955.57
	CAROLINA BIOLOGIC SUPPLY	08/17/2017	$171.54
	TFS FISHERSCI ECOM ATL	08/19/2017	$422.90
	CAROLINA BIOLOGIC SUPPLY	08/21/2017	$208.41
	WAL-MART #1359	08/23/2017	$101.17
	VWR INTERNATIONAL INC	08/25/2017	$83.72
	VWR INTERNATIONAL INC	08/25/2017	$400.57
	VWR INTERNATIONAL INC	08/25/2017	$65.36
	VWR INTERNATIONAL INC	08/26/2017	$104.32
	STAPLES 00108266	08/24/2017	$51.43
	FAMILY DOLLAR #0369	08/28/2017	$7.05
	TFS FISHERSCI ECOM ATL	08/29/2017	$300.41
	TFS FISHERSCI ECOM ATL	08/30/2017	$450.60
			$3,560.31
CYNDI HARRELSON	TRAVEL INSURANCE POLICY	08/01/2017	$20.13
	UNITED 0162358871263	07/31/2017	$181.40
	STAPLS0158249809000002	08/04/2017	$34.27
	STAPLS0158249809000001	08/04/2017	$30.50
	AMAZON MKTPLACE PMTS	08/11/2017	$35.22
	OFFICEMAX CT IN#079242	08/24/2017	$30.06

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CYNDI HARRELSON	AMAZON MKTPLACE PMTS	08/24/2017	$23.33
	OFFICEMAX CT IN#090598	08/26/2017	$41.60
	STAPLS0158815622000001	08/25/2017	$32.68
	STAPLS0158944677000001	08/30/2017	$34.27
			$463.46
DANA COOMBS	LOWES #02464	08/13/2017	$33.92
	STAPLES 00108282	08/22/2017	$129.84
	LOWES #02464	08/26/2017	$5.05
			$168.81
DANIEL VICE	BEST BUY 00005173	08/04/2017	$16.34
	HOO Hootsuite Media Inc.	08/17/2017	$5.99
			$22.33
DAVID PERKINS	NORTHERN TOOL EQUIP	08/23/2017	$64.23
	WW GRAINGER	08/29/2017	$17.55
			$81.78
DAWN HELDRETH	TFS FISHERSCI ECOM ATL	08/02/2017	$38.70
	TFS FISHERSCI ECOM ATL	08/15/2017	$73.91
	WW GRAINGER	08/18/2017	$75.78
	VWR INTERNATIONAL INC	08/20/2017	$347.74
	STAPLS0158676073000001	08/19/2017	$61.32
	VWR INTERNATIONAL INC	08/22/2017	$5.90
	VWR INTERNATIONAL INC	08/23/2017	$96.14
	VWR INTERNATIONAL INC	08/29/2017	$39.92
	VWR INTERNATIONAL INC	08/30/2017	$38.45
	VWR INTERNATIONAL INC	08/31/2017	$400.20
	CAROLINA BIOLOGIC SUPPLY	08/30/2017	$411.58
			$1,589.64
DAWN HIGDON	STAPLS0158471531000001	08/12/2017	$73.37
	STAPLS0158865604000002	08/26/2017	$65.39
			$138.76
DEBORAH WHITE	STAPLS0158836582000001	08/25/2017	$210.81
			$210.81
DEBRA ONEIL	STAPLS0158364179000002	08/09/2017	$42.44
	STAPLS0158364179000001	08/10/2017	$23.42
			$65.86
DEXTER BADGETT	LOWES #00497	07/31/2017	$406.70
	THE HOME DEPOT #1103	08/07/2017	$41.35
	ANIXTER-PS #005H CHARLSTO	08/24/2017	$185.23
	LOWES #00497	08/30/2017	$13.04
	LOWES #00497	08/30/2017	$34.80
			$681.12
DIANE LOHR	AMAZON MKTPLACE PMTS	08/18/2017	$21.79
			$21.79

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA CASEY	STAPLS0158359249000001	08/09/2017	$50.22
	STAPLS0158359249000002	08/09/2017	$15.31
	STAPLS0158815790000001	08/25/2017	$76.71
			$142.24
EVAN REICH	AACRAO	08/02/2017	$62.50
	BUSINESS SYSTEMS OF SC	08/25/2017	$380.75
			$443.25
EVERETT GADSON	SHERWIN WILLIAMS 702837	08/01/2017	$198.87
	LOWES #00497	08/01/2017	$133.30
	SHERWIN WILLIAMS 702837	08/15/2017	$40.78
	LOWES #00497	08/14/2017	$153.59
	SHERWIN WILLIAMS 702837	08/18/2017	$23.37
	SHERWIN WILLIAMS 702837	08/30/2017	$60.11
	SHERWIN WILLIAMS 702837	08/30/2017	$41.77
			$651.79
FARIBA EBRAHIMI	GILMORE GLOBAL US	08/08/2017	$809.32
	CBSPD	08/09/2017	$1,584.14
	Amazon.com	08/11/2017	$412.10
	VUE COMPTIA CERT TEST	08/11/2017	$587.00
	GILMORE GLOBAL US	08/14/2017	$2,113.02
	LEGAL BLUEBOOK BLUEBOOK	08/10/2017	$601.93
	Amazon.com	08/10/2017	$270.24
	INTL. CENTER FOR REIKI	08/17/2017	$352.08
	Amazon.com	08/18/2017	$455.40
	AMAZON.COM AMZN.COM/BILL	08/18/2017	$127.90
	VUE COMPTIA CERT TEST	08/22/2017	$94.00
	AMAZON.COM AMZN.COM/BILL	08/23/2017	$511.60
	STAPLES 00117127	08/22/2017	$130.73
			$8,049.46
GAIL ADDISON	Amazon.com	08/09/2017	$288.13
	STAPLS0158476718000001	08/12/2017	$120.42
	STAPLS0158476718000001	08/12/2017	$120.42
	STAPLS0158476718000002	08/12/2017	$13.79
	STAPLS0158476718000002	08/12/2017	$13.79
	STAPLS0156668095000004	08/19/2017	$10.79
	STAPLS0156668095000003	08/19/2017	$32.37
			$599.71
GARY DESILVA	HILL TIRE & AUTO CTR INC	07/31/2017	$22.21
	ANIXTER-PS #005H CHARLSTO	08/01/2017	$98.97
	ANIXTER-PS #005H CHARLSTO	08/08/2017	$308.03
	LOWES #00497	08/17/2017	$22.80
	ANIXTER-PS #005H CHARLSTO	08/22/2017	$100.72
			$552.73
GAYNOR MUELLER	AMAZON MKTPLACE PMTS	08/03/2017	$85.09

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GAYNOR MUELLER	OFFICEMAX CT IN#080172	08/24/2017	$229.56
			$314.65
GENTRY BURKS	STAPLS0158489328000001	08/12/2017	$135.57
	STAPLS0158391980000001	08/10/2017	$40.68
	STAPLS0158391980000002	08/19/2017	$18.16
	STAPLS0158489328000002	08/22/2017	$74.55
	WAL-MART #1359	08/25/2017	$17.55
			$286.51
GEORGE GREENE	MSC	08/02/2017	$268.00
	MSC	08/03/2017	$196.44
	AMAZON MKTPLACE PMTS	08/04/2017	$77.55
	AMAZON MKTPLACE PMTS	08/04/2017	$99.64
	AMAZON MKTPLACE PMTS	08/16/2017	$39.99
	MSC	08/18/2017	$805.59
	LOWES #02948	08/23/2017	$2.45
	LOWES #02948	08/23/2017	$30.98
	LOWES #02948	08/26/2017	$15.14
	MSC	08/29/2017	$146.97
			$1,682.75
HEATHER HOBBS	PCI PATTERSON VETERINA	08/08/2017	$37.79
	STAPLS0158361413000001	08/09/2017	$33.78
	SC.GOV	08/17/2017	$126.00
	ZOETIS INC	08/23/2017	$446.53
	PCI PATTERSON VETERINA	08/25/2017	$135.95
	PCI PATTERSON VETERINA	08/25/2017	$171.17
	PCI PATTERSON VETERINA	08/25/2017	$1,091.19
	BAYER ANIMAL HEALTH	08/25/2017	$33.86
	WEDGEWOOD PHARMACY	08/24/2017	$230.00
	CAROLINA BIOLOGIC SUPPLY	08/25/2017	$174.87
	PREMIER PHARMACY LAB	08/28/2017	$97.19
	PCI PATTERSON VETERINA	08/29/2017	$69.43
	PCI PATTERSON VETERINA	08/31/2017	$976.97
	PCI PATTERSON VETERINA	08/31/2017	$136.08
	PCI PATTERSON VETERINA	08/31/2017	$15.34
	QUILL CORPORATION	08/30/2017	$34.10
			$3,810.25
HEATHERLYN GRANT	STAPLS0158817582000001	08/25/2017	$191.30
	STAPLS0158934599000001	08/30/2017	$103.28
			$294.58
HELEN SUGHRUE	OSCAR'S PLACE	08/11/2017	$250.00
			$250.00
HERB WATERS	NORTHERN TOOL EQUIP	08/03/2017	$544.99
	THE WEBSTAURANT STORE	08/08/2017	$275.45
	WM SUPERCENTER #1359	08/16/2017	$78.06

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	THE WEBSTAURANT STORE	08/13/2017	$538.14
	AMAZON MKTPLACE PMTS	08/15/2017	$7.90
	PAYPAL COOKNOUTLLC	08/10/2017	$150.00
	THE WEBSTAURANT STORE	08/12/2017	$89.57
	AMAZON MKTPLACE PMTS	08/15/2017	$7.90
	THE SAUSAGE MAKER INC	08/15/2017	$126.94
	THE WEBSTAURANT STORE	08/11/2017	$24.87
	Amazon.com	08/15/2017	$110.58
	THE WEBSTAURANT STORE	08/11/2017	$24.87
	PAYPAL COOKNOUTLLC	08/10/2017	$150.00
	THE WEBSTAURANT STORE	08/13/2017	$538.14
	THE WEBSTAURANT STORE	08/12/2017	$89.57
	THE SAUSAGE MAKER INC	08/15/2017	$126.94
	Amazon.com	08/15/2017	$110.58
	SAMSCLUB #8252	08/17/2017	$82.41
	LOWES #00497	08/17/2017	$50.42
	WM SUPERCENTER #1359	08/17/2017	$87.71
	ALSCO INC.	08/18/2017	$159.14
	WAL-MART #1359	08/23/2017	$181.93
	WHOLEFDS CHL 10201	08/24/2017	$20.75
	ALSCO INC.	08/25/2017	$57.23
	NRA SERVSAFE	08/24/2017	$172.80
	WAL-MART #1359	08/30/2017	$220.06
			$4,026.95
IRIS FINN	COSTCO WHSE #0360	08/05/2017	$108.99
			$108.99
JACK DOUGLAS	WM SUPERCENTER #1146	08/03/2017	$85.40
	OFFICEMAX CT IN#995756	08/05/2017	$209.77
	GLEIM PUBLICATIONS INC	08/08/2017	$149.95
	AMAZON MKTPLACE PMTS	08/16/2017	$97.46
			$542.58
JACQUELINE DUCHENE	PAYPAL LAMPS PROS	08/22/2017	$39.98
	SPARKFUN ELECTRONICS	08/22/2017	$142.90
	PAYPAL IMCINTLMAUF	08/30/2017	$7.40
			$190.28
JAMES CAMERON	LOWES #00497	08/14/2017	$902.06
			$902.06
JAMES SKINNER	VWR INTERNATIONAL INC	08/30/2017	$51.76
			$51.76
JAMES STALLSMITH	NORTHERN TOOL EQUIP	08/08/2017	$304.39
	WW GRAINGER	08/16/2017	$19.13
	WW GRAINGER	08/14/2017	$324.57
	MSC	08/15/2017	$495.19
	SP WELDMONGER STORE	08/24/2017	$155.99

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES STALLSMITH	PAYPAL DOGFABRICAT	08/25/2017	$205.00
			$1,504.27
JANE CLAIBORNE	OFFICEMAX CT IN#976282	08/01/2017	$41.60
	STAPLS0158128884000001	08/01/2017	$58.84
	OFFICEMAX CT IN#976721	08/03/2017	$201.88
	ROSS PRINTING	08/14/2017	$45.89
	OFFICE DEPOT #2233	08/16/2017	$53.63
	SQ THE PIN MAN-WWW	08/22/2017	$180.00
	OFFICE DEPOT #2233	08/25/2017	$383.14
			$964.98
JANELL GEDDIS	STAPLS0158251438000002	08/04/2017	$9.37
	STAPLS0158251438000001	08/04/2017	$200.05
			$209.42
JARAE SZYDLOWSKI	STAPLS0158720822000002	08/22/2017	$16.19
	STAPLS0158720822000001	08/22/2017	$145.45
	OFFICEMAX CT IN#082619	08/25/2017	$345.39
	OFFICEMAX CT IN#082620	08/25/2017	$252.01
			$759.04
JEAN BROOKS	LANDS END BUS OUTFITTERS	08/01/2017	$478.99
	OFFICEMAX CT IN#010914	08/09/2017	$44.04
	LANDS END BUS OUTFITTERS	08/15/2017	$164.46
	LANDS END BUS OUTFITTERS	08/22/2017	$34.83
	LANDS END BUS OUTFITTERS	08/29/2017	$37.01
	AMAZON MKTPLACE PMTS	08/30/2017	$49.90
			$809.23
JEFF ODELL	OFFICEMAX CT IN#032588	08/12/2017	$419.09
			$419.09
JEFFERY COMBS	MCMASTER-CARR	07/31/2017	$263.57
	MSC	08/02/2017	$9.18
	AIRGAS SOUTH	08/16/2017	$213.89
	AIRGAS SOUTH	08/14/2017	$15.36
	NORTHERN TOOL EQUIP	08/11/2017	$87.19
	ROBERTS OXYGEN CO BR 00	08/11/2017	$75.21
	NEW ENVIRONMENT	08/14/2017	$190.00
	NORTHERN TOOL EQUIP	08/11/2017	$929.37
	NEW ENVIRONMENT	08/14/2017	$190.00
	AIRGAS SOUTH	08/14/2017	$314.73
	THE BOOTJACK INC	08/14/2017	$64.28
	ROBERTS OXYGEN CO BR 00	08/11/2017	$75.21
	NORTHERN TOOL EQUIP	08/14/2017	$142.87
	NORTHERN TOOL EQUIP	08/11/2017	$929.37
	THE BOOTJACK INC	08/14/2017	$64.28
	AIRGAS SOUTH	08/14/2017	$15.36
	AIRGAS SOUTH	08/14/2017	$314.73

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY COMBS	NORTHERN TOOL EQUIP	08/14/2017	$142.87
	NORTHERN TOOL EQUIP	08/11/2017	$87.19
	SHARSTOOLCO	08/23/2017	$1,290.90
	AMAZON MKTPLACE PMTS	08/23/2017	$194.61
	AMAZON MKTPLACE PMTS	08/25/2017	$80.53
	AMAZON MKTPLACE PMTS	08/24/2017	$89.80
	AIRGAS SOUTH	08/24/2017	$218.44
	AIRGAS SOUTH	08/24/2017	$5.01
	STAPLES 00117127	08/29/2017	$195.66
			$6,199.61
JENNIFER LOCKHART	CTC CONSTANTCONTACT.COM	07/31/2017	$65.00
	ROSS PRINTING	08/03/2017	$35.00
	CHARLESTON CITY PAPER	08/09/2017	$1,750.00
	STAPLES 00108282	08/25/2017	$167.40
			$2,017.40
JENNIFER TAYLOR	STAPLS0158200322000002	08/03/2017	$191.58
	AMAZON MKTPLACE PMTS	08/16/2017	$1,331.92
	STAPLS0158559661000002	08/16/2017	$23.21
	STAPLS0158559661000001	08/17/2017	$10.85
	STAPLS0158667235000001	08/19/2017	$151.31
	STAPLS0158559661000004	08/25/2017	$4.79
	STAPLS0158559661000003	08/25/2017	$4.79
			$1,718.45
JERRY WALTHALL	GROVE MEDICAL INC	08/25/2017	$120.71
	HENRY SCHEIN	08/24/2017	$282.74
	HENRY SCHEIN	08/28/2017	$46.06
			$449.51
JESSICA ALMQUIST	STAPLS0158728896000002	08/23/2017	$111.47
	STAPLS0158728896000001	08/23/2017	$42.92
	OFFICEMAX CT IN#079878	08/24/2017	$382.92
	ROSS PRINTING	08/29/2017	$163.11
			$700.42
JIM HASKELL	B&H PHOTO 800-606-6969	08/23/2017	$127.50
			$127.50
JIM MUSSONI	AMERICAN SAFETY UTILITY	08/30/2017	$105.83
			$105.83
JIM RAVOIRA	AMAZON MKTPLACE PMTS	08/02/2017	$49.96
	STAPLS0158210842000001	08/03/2017	$154.77
	AMAZON MKTPLACE PMTS	08/04/2017	$26.60
	AMAZON MKTPLACE PMTS	08/28/2017	$26.95
			$258.28
JOE POTTER	STAPLS0158365555000001	08/09/2017	$415.15
	AMERICAN SOLUTIONS4 BUS	08/29/2017	$1,119.48

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,534.63
JOHN HENNIGAN			
	OFFICEMAX CT IN#990028	08/04/2017	$178.23
	STAPLS0158024709000001	08/05/2017	$405.75
	STAPLS0158676788000001	08/19/2017	$117.16
	STAPLS0158676788002001	08/22/2017	$5.86
	STAPLS0158676788002002	08/23/2017	$16.33
	STAPLS0158777020000001	08/24/2017	$21.78
	STAPLS0158813934000003	08/25/2017	$14.39
	STAPLS0158813934000004	08/25/2017	$16.57
	STAPLS0158813934000005	08/25/2017	$2.60
	STAPLS0158813934000002	08/25/2017	$26.92
	STAPLS0158816291000001	08/25/2017	$88.50
	STAPLS0158813934000001	08/25/2017	$197.64
	STAPLS0158813934000006	08/25/2017	$77.02
			$1,168.75
JOHN JAYROE			
	GATEWAY SUPPLY COMPANY	08/01/2017	$100.24
	LOWES #00497	08/02/2017	$202.06
	CHARLESTON RUBBER & GASKE	08/02/2017	$91.40
	LOWES #00497	08/03/2017	$47.44
	LOWES #00497	08/07/2017	$25.78
	GATEWAY SUPPLY COMPANY	08/07/2017	$100.24
	THE HOME DEPOT #1103	08/15/2017	$15.24
	THE HOME DEPOT #1103	08/10/2017	$33.70
	LOWES #00497	08/15/2017	$47.15
	GATEWAY SUPPLY COMPANY	08/15/2017	$55.01
	LOWES #00497	08/22/2017	$114.10
	LOWES #00497	08/22/2017	$50.41
	THE HOME DEPOT #1103	08/22/2017	$47.86
	CHARLESTON RUBBER & GASKE	08/28/2017	$249.66
	FERGUSON ENT #23	08/28/2017	$5.28
	GATEWAY SUPPLY COMPANY	08/29/2017	$200.48
	LOWES #00497	08/30/2017	$90.25
			$1,476.30
JOSEPH GRIFFIN			
	STAPLS0158283892000002	08/05/2017	$98.67
	STAPLS0158283892000001	08/05/2017	$45.75
	TARGET 00018291	08/09/2017	$54.75
	MOE'S SW GRILL #134	08/17/2017	$162.00
	BED BATH & BEYOND #572	08/16/2017	$19.47
	STAPLS0158636732000002	08/18/2017	$19.49
	STAPLS0158636732000001	08/18/2017	$92.68
	TARGET 00018291	08/22/2017	$23.67
	WM SUPERCENTER #1359	08/25/2017	$6.72
			$523.20
JOSEPH LUHRS			
	AWL PRENTICE HALL	08/08/2017	$226.42
	ECKMONCKS	08/30/2017	$94.05

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$320.47
JUAN PEREZ	MARKS SUPER SERVICE CENTE	07/31/2017	$342.51
	NAPA AUTO 0031250	08/01/2017	$50.67
	MARKS SUPER SERVICE CENTE	08/02/2017	$110.25
	NAPA AUTO 0031250	08/02/2017	$141.14
	NAPA AUTO 0031250	08/02/2017	$104.47
	BLANCHARD EQUIPMENT - ST	08/03/2017	$128.92
	BLANCHARD EQUIPMENT - ST	08/03/2017	$11.70
	BLANCHARD EQUIPMENT - ST	08/08/2017	$212.79
			$1,102.45
JUDY MARTIN	WM SUPERCENTER #1359	07/31/2017	$18.48
	HENRY SCHEIN	08/14/2017	$36.16
	TARGET 00018291	08/25/2017	$26.23
			$80.87
KAREN RIVERS	AmazonPrime Membership	07/31/2017	$53.41
	STAPLS0158134734000001	08/01/2017	$171.57
	DEMCO INC	08/01/2017	$124.39
			$349.37
KARL KOCH	ANIXTER-PS #005H CHARLSTO	08/03/2017	$240.02
	ANIXTER-PS #005H CHARLSTO	08/22/2017	$249.75
			$489.77
KARLOS GREEN	Comfor Air Diverters	08/09/2017	$215.00
	STAPLS0158855374000001	08/26/2017	$34.44
			$249.44
KATHERINE MOTEN	FAMILY DOLLAR #0340	08/02/2017	$12.84
	HENRY SCHEIN	08/08/2017	$2,089.52
	STAPLS0158563290000001	08/16/2017	$161.23
	STAPLS0158563290000002	08/16/2017	$12.30
	WAL-MART #1359	08/24/2017	$16.74
	HENRY SCHEIN	08/28/2017	$798.73
			$3,091.36
KATHRYN HOVIS	STAPLS0158259071000001	08/04/2017	$95.75
	IN ABC TROPHIES, INC.	08/16/2017	$190.73
	STAPLS0158620393000001	08/18/2017	$199.31
	OFFICEMAX CT IN#058936	08/19/2017	$792.28
	DOLLAR TREE	08/25/2017	$2.18
	STAPLS0158858852000001	08/26/2017	$68.03
			$1,348.28
KELLI BURKE	USPS PO 4514870247	08/10/2017	$49.00
	USPS PO 4514870247	08/10/2017	$49.00
			$98.00
KIM PARLER	USPS PO 4514870247	08/08/2017	$9.80
			$9.80

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY FOWLER	STAPLS0158221724000001	08/03/2017	$58.84
			$58.84
KYLE WALLACE	LOWES #00497	08/03/2017	$157.68
	ANIXTER-PS #005H CHARLSTO	08/17/2017	$117.39
	LOWES #00497	08/22/2017	$8.08
	ANIXTER-PS #005H CHARLSTO	08/23/2017	$288.36
	LOWES #00497	08/25/2017	$412.34
	ANIXTER-PS #005H CHARLSTO	08/30/2017	$165.60
			$1,149.45
LARA MCKENNA	STAPLS0158204067000001	08/03/2017	$27.91
	OFFICEMAX CT IN#987854	08/04/2017	$103.09
			$131.00
LARONE MURPHY	WM SUPERCENTER #1359	08/03/2017	$27.42
			$27.42
LARRY SAVIDGE	BROWNELLS INC	08/04/2017	$66.93
			$66.93
LAURA COFFMAN	FACEBK MWKGSDSGS2	07/31/2017	$110.62
	FACEBK JWKGSDSGS2	07/31/2017	$639.38
	GOOGLE ADWS1394712518	08/02/2017	$500.00
	LINKEDIN-334 1585694	08/01/2017	$97.02
	LINKEDIN-334 9107984	08/07/2017	$66.38
	GOOGLE ADWS1394712518	08/12/2017	$500.00
	IN NATURAL AWAKENINGS LO	08/11/2017	$880.00
	LINKEDIN-335 5142584	08/11/2017	$106.77
	LINKEDIN-336 2593344	08/17/2017	$88.64
	APSTYLEBOOK.COM	08/16/2017	$28.00
	CAROLINA TAILS	08/17/2017	$2,236.00
	FACEBK P9LGRDAHS2	08/21/2017	$71.75
	FACEBK N9LGRDAHS2	08/21/2017	$678.29
	LINKEDIN	08/22/2017	$121.34
	SC BIZ NEWS	08/21/2017	$1,692.00
	GOOGLE ADWS1394712518	08/23/2017	$500.00
	SC BIZ NEWS	08/25/2017	$1,160.00
	LINKEDIN-337 2996514	08/25/2017	$143.86
			$9,620.05
LES GREENAWALT	ECKCHARLESTON	08/01/2017	$106.78
	ECKCHARLESTON	08/03/2017	$499.77
	ECKCHARLESTON	08/08/2017	$192.24
	ECKCHARLESTON	08/09/2017	$427.11
	ECKCHARLESTON	08/23/2017	$403.16
	MY LED LIGHTNING GUIDE	08/23/2017	$274.60
	ECKCHARLESTON	08/24/2017	$131.58
			$2,035.24
LETITIA ROBERTS	ALLHEART	08/03/2017	$6.38

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LETITIA ROBERTS	CAROLINA SASH AND SEW LLC	08/14/2017	$336.48
	HENRY SCHEIN	08/23/2017	$482.09
	STAPLS0158780075000001	08/24/2017	$128.26
	CHICK-FIL-A #00654	08/24/2017	$378.79
	OFFICEMAX CT IN#096490	08/29/2017	$193.42
	STAPLS0158919310000002	08/29/2017	$22.66
	MASSAGEWAREHOUSE.COM M	08/29/2017	$148.65
	STAPLS0158919310000001	08/29/2017	$22.86
	MASSAGEWAREHOUSE.COM M	08/30/2017	$100.94
			$1,820.53
LISA MIDDLETON	STAPLS0158435900000001	08/11/2017	$76.30
	STAPLS0158407247000001	08/10/2017	$28.32
	AWL PEARSON EDUCATION	08/21/2017	$496.62
	AWL PEARSON EDUCATION	08/28/2017	$106.88
			$708.12
LORI NELSON	THE HOME DEPOT #1103	08/01/2017	$595.75
	LOWES #00497	08/03/2017	$10.89
	WW GRAINGER	08/03/2017	$479.17
	LOWES #00497	08/04/2017	$29.39
	AMAZON MKTPLACE PMTS	08/04/2017	$552.00
	DRIGGERS SMALL ENGINE, IN	08/07/2017	$148.41
	LOWES #00497	08/15/2017	$655.83
	WW GRAINGER	08/10/2017	$1,434.87
	OFFICE DEPOT #2233	08/10/2017	$7.62
	LOWES #00497	08/23/2017	$904.62
	THE HOME DEPOT #1103	08/25/2017	$19.45
	LOWES #00497	08/25/2017	$653.11
			$5,491.11
LUCILLE LOGAN	STAPLS0158531874000001	08/15/2017	$70.44
	STAPLS0158531874000002	08/15/2017	$41.19
	WM SUPERCENTER #1359	08/15/2017	$63.54
	STAPLS0158662767000001	08/19/2017	$224.34
	STAPLS0158662767000003	08/19/2017	$40.31
	STAPLS0158662767000002	08/22/2017	$14.30
	ONE HOUR VALET	08/22/2017	$60.00
	BARNES & NOBLE #2915	08/24/2017	$44.44
	ONE HOUR VALET	08/24/2017	$61.54
	WAL-MART #1359	08/29/2017	$30.38
	DOLLAR TREE	08/29/2017	$25.07
	PUBLIX #824	08/29/2017	$15.14
			$690.69
LUCRETIA FERGUSON	WM SUPERCENTER #1146	08/10/2017	$126.84
	WM SUPERCENTER #1146	08/17/2017	$79.19
			$206.03
MARIANNE WEINSTEIN	STAPLS0158277170000001	08/05/2017	$42.37

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE WEINSTEIN	STAPLS0158277170000002	08/05/2017	$17.42
	GOPHER PERFORMANCE	08/08/2017	$222.12
			$281.91
MARIO EVANS	FIELD & STREAM	08/04/2017	$228.82
	C AND S SHOOTING S	08/08/2017	$15.75
	UNIFORMS BY JOHN	08/08/2017	$183.12
	C AND S SHOOTING S	08/16/2017	$340.00
			$767.69
MARK HUNTER	MONOPRICE, INC.	08/01/2017	$47.29
	BATTERIES PLUS	08/02/2017	$104.45
	STAPLS0158293195000001	08/05/2017	$96.14
	SOLID LIFT PARTS	08/16/2017	$300.00
	SOLID LIFT PARTS	08/15/2017	$274.12
	AMAZON MKTPLACE PMTS	08/14/2017	$34.95
	AMAZON MKTPLACE PMTS	08/15/2017	$34.95
	AMAZON MKTPLACE PMTS	08/15/2017	$34.95
	AMAZON MKTPLACE PMTS	08/14/2017	$34.95
	SOLID LIFT PARTS	08/15/2017	$274.12
			$1,235.92
MARY DYER	STAPLS0158680077000001	08/19/2017	$366.62
			$366.62
MEREDITH ENGLISH	STAPLS0158139754000001	08/01/2017	$41.29
			$41.29
MICHAEL ADKISSON	WINFORD ENGINEERING,	08/28/2017	$238.93
			$238.93
MICHAEL HODGE	LOWES #00497	08/02/2017	$84.87
	LOWES #00497	08/02/2017	$24.68
	LOWES #00497	08/03/2017	$86.11
	THE HOME DEPOT #1103	08/08/2017	$16.30
	LOWES #00497	08/17/2017	$10.70
	LOWES #00497	08/22/2017	$15.25
	CONNEY SAFETY	08/24/2017	$67.53
	LOWES #00497	08/24/2017	$17.42
	THE HOME DEPOT #1103	08/29/2017	$13.98
			$336.84
MICHAEL KENNEDY	TRACTOR SUPPLY CO #1564	08/21/2017	$76.29
	LOW COUNTRY TRUE VALUE	08/23/2017	$46.31
	LOWES #00539	08/28/2017	$10.07
			$132.67
MICHAEL STEINBERG	EXTRON ELECTRONICS	08/01/2017	$350.00
	EXTRON ELECTRONICS	08/03/2017	$43.16
			$393.16
MICHELLE MANTOOTH	TFS FISHERSCI ECOM ATL	08/17/2017	$140.28

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE MANTOOTH	AMAZON MKTPLACE PMTS	08/21/2017	$149.90
	STAPLS0158627874000001	08/18/2017	$30.29
	STAPLS0158683272000001	08/22/2017	$214.20
	STAPLS0158683272000002	08/30/2017	$62.12
			$596.79
MICHELLE SMITH	STAPLS0158342328000003	08/08/2017	$16.34
	STAPLS0158342328000004	08/08/2017	$7.84
	STAPLS0158342328000002	08/09/2017	$172.13
	STAPLS0158605906000001	08/17/2017	$13.07
			$209.38
MICHELLE TICE	LAKEERIESYS	08/24/2017	$354.02
	STAPLS0158789101000001	08/26/2017	$207.09
			$561.11
MIKE GOODWIN	LOWES #00358	08/01/2017	$207.69
	LOWES #00358	08/02/2017	$188.48
	LOWES #00358	08/02/2017	$182.52
	THE HOME DEPOT #1120	08/01/2017	$20.65
	LOWES #00358	08/08/2017	$250.81
	THE HOME DEPOT #1120	08/15/2017	$53.79
	THE HOME DEPOT #1120	08/09/2017	$825.03
	THE HOME DEPOT #1120	08/13/2017	$332.65
	MARVINS #45	08/14/2017	$19.83
	ECKMONCKS	08/15/2017	$40.15
	LOWES #02464	08/10/2017	$168.86
	THE HOME DEPOT #1120	08/10/2017	$618.27
	THE HOME DEPOT #1120	08/21/2017	$43.07
	LOWES #00358	08/23/2017	$23.10
	LOWES #00358	08/24/2017	$19.35
	DF SUPPLY INC	08/29/2017	$121.16
	AIR DELIGHTS INC	08/30/2017	$85.90
			$3,201.31
MIKE JOHNSON	ULINE SHIP SUPPLIES	08/02/2017	$473.07
	LOWES #00497	08/03/2017	$42.63
	Mamiya American Corporati	08/08/2017	$265.00
	NORTHERN TOOL EQUIP	08/07/2017	$87.19
	LOWES #00497	08/09/2017	$255.30
	B&H PHOTO 800-606-6969	08/16/2017	$1,326.52
	LOWES #00497	08/11/2017	$44.47
	LOWES #00497	08/17/2017	$66.81
	PEPBOYS STORE 37	08/18/2017	$7.61
	WEATHERSHACKCOM	08/18/2017	$184.95
	LOWES #00497	08/18/2017	$237.05
	LOWES #00497	08/22/2017	$103.81
	LOWES #00497	08/24/2017	$24.75
			$3,119.16

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MOLLY JONES	STAPLS0158172462000001	08/02/2017	$108.99
	OFFICEMAX CT IN#015056	08/10/2017	$112.04
	SCANTRON CORPORATION	08/26/2017	$241.65
	STAPLS0158854356000001	08/26/2017	$108.99
			$571.67
NADINE HANNER	THERAPRO	08/11/2017	$72.50
			$72.50
NATALIE GAMBLE	FASTSIGNS	07/31/2017	$86.27
	FASTSIGNS	07/31/2017	$276.60
	FASTSIGNS	08/02/2017	$35.49
	WW GRAINGER	08/03/2017	$217.03
	TFS FISHERSCI ECOM ATL	08/09/2017	$44.25
	WW GRAINGER	08/11/2017	$275.98
	WW GRAINGER	08/11/2017	$100.63
	WW GRAINGER	08/15/2017	$25.15
	WW GRAINGER	08/17/2017	$123.38
	WW GRAINGER	08/18/2017	$24.68
			$1,209.46
NOELLE BLANEY	AC MOORE STR 68	08/04/2017	$21.80
	HARRIS TEETER #363	08/07/2017	$21.40
	PUBLIX #824	08/07/2017	$19.23
	SAMS CLUB #8252	08/07/2017	$115.22
	OBLIQUE MAGAZINE	08/09/2017	$250.00
	OFFICE DEPOT #2233	08/09/2017	$8.72
			$436.37
ORBY COTTON	PIVOT POINT INTERNATIO	08/09/2017	$317.52
	LE BLEU ENTERPRISES	08/23/2017	$130.30
	OFFICE DEPOT #2233	08/28/2017	$32.69
			$480.51
PAMELA HICKS	LAKEERIESYS	08/24/2017	$176.86
	STAPLS0158833017000001	08/25/2017	$32.01
	OFFICEMAX CT IN#086895	08/26/2017	$887.81
	STAPLS0158833017000003	08/25/2017	$4.57
	THOMSON WEST TCD	08/28/2017	$211.02
			$1,312.27
PAUL KERWIN	VET LAB SUPPLY	08/04/2017	$372.37
			$372.37
PRESSLEY BAKER	KRU-KEL CO INC	08/09/2017	$62.52
			$62.52
RANDY SANDS	WW GRAINGER	08/01/2017	$138.75
	UNITED LABORATORIES	08/04/2017	$591.66
	UNITED LABORATORIES	08/14/2017	$295.81
	THE HOME DEPOT #1103	08/10/2017	$54.45
	LOWES #00497	08/18/2017	$4.16

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,084.83
REGINA SMART	LAKEERIESYS	08/04/2017	$176.86
			$176.86
RICHARD DOOLEY	B&H PHOTO MOTO	08/15/2017	$62.18
			$62.18
RICHARD SINGLETON	OREILLY AUTO #2104	08/09/2017	$129.07
	LOWES #00497	08/09/2017	$8.32
	DUNCAN ACE HDWE	08/16/2017	$3.87
	DUNCAN ACE HDWE	08/16/2017	$1.94
	JONES FORD INC.	08/15/2017	$17.39
	WWW.B2BUV.COM	08/11/2017	$23.78
	GARRETTS DISCOUNT GOLF CA	08/17/2017	$130.80
	WAL-MART #1359	08/21/2017	$11.71
	MARKS SUPER SERVICE CENTE	08/23/2017	$414.75
	NAPA AUTO 0031250	08/25/2017	$137.32
	NAPA AUTO 0031250	08/25/2017	$50.10
	STEEN ENTERPRISES INC	08/28/2017	$157.49
	BLANCHARD EQUIPMENT - ST	08/29/2017	$425.80
			$1,512.34
RODNEY MAXWELL	AMAZON MKTPLACE PMTS	08/28/2017	$274.75
			$274.75
RODOLFO SALCEDO	Rakuten.com	08/22/2017	$466.45
	NSG GALETON GLOVES	08/24/2017	$32.34
	WW GRAINGER	08/25/2017	$282.45
			$781.24
ROXAN HOLMES-MIKELL	STAPLS0158262043000001	08/04/2017	$352.05
	STAPLS0158262043000002	08/04/2017	$35.86
	OFFICEMAX CT IN#090592	08/26/2017	$192.93
			$580.84
RYAN MORTON	DKC DIGI KEY CORP	08/18/2017	$661.40
			$661.40
SARAH SWEAT	STAPLS0158466504000002	08/12/2017	$23.36
	STAPLS0158466504000001	08/24/2017	$22.66
			$46.02
SCOTT HENNING	KULLY SUPPLY	07/31/2017	$470.70
	GATEWAY SUPPLY COMPANY	08/08/2017	$500.00
	CASTER CONNECTION	08/09/2017	$37.60
	ANIXTER-PS #005H CHARLSTO	08/17/2017	$324.71
	LOWES #00497	08/22/2017	$23.94
	ECKCHARLESTON	08/23/2017	$483.36
	ECKCHARLESTON	08/28/2017	$405.64
	GATEWAY SUPPLY COMPANY	08/29/2017	$66.34
	ECKCHARLESTON	08/29/2017	$483.36

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,795.65
SHADONNA WALKER	STAPLS0158675891000001	08/19/2017	$49.79
			$49.79
SHARON COKE	HBUILDER 888-815-9763	08/16/2017	$520.13
	BULK APOTHECARY	08/16/2017	$38.72
	J&P PARKSEED WAYSIDE	08/16/2017	$75.31
	REPOTMECOM	08/14/2017	$66.04
	WWWVASEMARKETCOM	08/15/2017	$165.58
	AM LEONARD	08/14/2017	$119.97
	GREENSPIRITS HYDROGARDENS	08/15/2017	$127.38
	HYAMS GARDEN AND ACCENTS	08/15/2017	$553.55
	SOUTHERN AGRICULTURAL 2	08/15/2017	$219.09
	OFFICE DEPOT #2233	08/16/2017	$118.33
	TEST EQUIPMENT DEPOT	08/16/2017	$298.00
	JOHNNY'S SELECTED SEED	08/16/2017	$294.20
	BALL HORTICULTURAL CO.	08/18/2017	$48.06
	BI-LO GROCERY #5749	08/22/2017	$6.46
	BALL HORTICULTURAL CO.	08/23/2017	$72.89
	GEMPLER'S	08/23/2017	$232.27
	CAROLINA BIOLOGIC SUPPLY	08/24/2017	$109.87
	AmazonPrime Membership	08/28/2017	$53.41
	GEMPLER'S	08/29/2017	$219.99
	LOWES #00497	08/30/2017	$22.79
			$3,362.04
SHERRY MOON	WW GRAINGER	08/24/2017	$137.34
	OFFICEMAX CT IN#091652	08/26/2017	$184.21
			$321.55
SONYA CROMWELL	OTC BRANDS, INC.	08/02/2017	$43.58
	WM SUPERCENTER #3367	08/15/2017	$20.01
	WAL-MART #1359	08/24/2017	$194.28
	DONUT CONNECTION	08/29/2017	$108.80
	WAL-MART #1359	08/30/2017	$31.17
			$397.84
STANLEY JOHNSON	PARTS PEOPLE COM INC	08/24/2017	$24.95
			$24.95
STEPHANIE YOUNG	OFFICEMAX CT IN#976849	08/02/2017	$114.78
			$114.78
SUZY CHANDLER	STAPLS0158722587000002	08/22/2017	$151.02
	STAPLS0158722587000001	08/22/2017	$68.60
	STAPLS0158782258000001	08/24/2017	$79.64
	STAPLS0158874314000001	08/26/2017	$58.84
			$358.10
SYLVIA BLAKE	STAPLS0158565005000001	08/16/2017	$7.32
	STAPLS0158565005000002	08/16/2017	$19.91

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$27.23
SYLVIA GILLIARD	JETBLUE 2792182695692	08/28/2017	$231.00
			$231.00
TAMALA LEIGHFIELD	B&H PHOTO 800-606-6969	08/29/2017	$207.28
			$207.28
TAMMY GUNTER	SC.GOV	08/04/2017	$306.12
			$306.12
TANISHA HOOK	STAPLS0158542581000001	08/16/2017	$219.55
	NWN CORPORATION	08/16/2017	$2,215.10
	OFFICEMAX CT IN#046762	08/17/2017	$579.81
			$3,014.46
TERESA TURNER	STAPLS0158859358000002	08/26/2017	$3.76
	STAPLS0158859358000001	08/26/2017	$419.14
			$422.90
THOMAS KAMENICKY	AIRCRAFT SPRUCE AND SPECI	08/17/2017	$808.13
	AIRCRAFT SPRUCE AND SPECI	08/17/2017	$24.00
			$832.13
TODD MAHON	UNITED LABORATORIES	08/17/2017	$1,373.40
	FERGUSON ENT #23	08/28/2017	$1,443.60
			$2,817.00
TONY BERTAUSKI	STAPLS0158562278000001	08/16/2017	$47.94
	STAPLS0158552248000001	08/16/2017	$93.26
	JOHNNY'S SELECTED SEED	08/14/2017	$35.00
	AMAZON MKTPLACE PMTS	08/11/2017	$51.95
	SPRINKLERWAREHOUSE.	08/10/2017	$149.50
	SHEDSFORLESSDIRECT.COM	08/16/2017	$899.95
	CAROLINA BIOLOGIC SUPPLY	08/14/2017	$114.01
	SPRINKLERWAREHOUSE.	08/10/2017	$149.50
	AMAZON MKTPLACE PMTS	08/11/2017	$51.95
	THE HOME DEPOT #1118	08/10/2017	$775.83
	JOHNNY'S SELECTED SEED	08/14/2017	$35.00
	CAROLINA BIOLOGIC SUPPLY	08/14/2017	$114.01
	CAROLINA BIOLOGIC SUPPLY	08/15/2017	$14.95
	THE HOME DEPOT #1118	08/10/2017	$775.83
	SHEDSFORLESSDIRECT.COM	08/16/2017	$899.95
	CAROLINA BIOLOGIC SUPPLY	08/11/2017	$199.42
	CAROLINA BIOLOGIC SUPPLY	08/10/2017	$307.36
	CAROLINA BIOLOGIC SUPPLY	08/10/2017	$307.36
	CAROLINA BIOLOGIC SUPPLY	08/11/2017	$199.42
	CAROLINA BIOLOGIC SUPPLY	08/15/2017	$14.95
	STAPLS0158590040000001	08/17/2017	$41.81
	WM SUPERCENTER #1359	08/18/2017	$102.43
	CAROLINA BIOLOGIC SUPPLY	08/18/2017	$186.06
	CAROLINA BIOLOGIC SUPPLY	08/21/2017	$56.72

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONY BERTAUSKI	CAROLINA BIOLOGIC SUPPLY	08/28/2017	$129.99
	AMAZON MKTPLACE PMTS	08/29/2017	$450.18
	PUBLIX #824	08/30/2017	$9.92
	TRI-COUNTY LANDSCAPE	08/30/2017	$31.32
			$6,245.57
TRISH BRYCE-JACOBS	MARKERTEK VIDEO SUPPLY	08/15/2017	$640.50
			$640.50
VICTORIA NEW-CATER	NEW ENVIRONMENT	08/04/2017	$123.21
	WM SUPERCENTER #632	08/10/2017	$38.15
			$161.36
WALTER VARELLA	PARKS AUTO PARTS DEL	07/31/2017	$133.83
	PARKS AUTO PARTS DEL	08/01/2017	$31.33
	PARKS AUTO PARTS DEL	08/07/2017	$32.68
	SWEETGRASS HDWE	08/16/2017	$69.72
	WALGREENS #15024	08/16/2017	$5.44
	PARKS AUTO PARTS DEL	08/15/2017	$445.73
	PARKS AUTO PARTS DEL	08/15/2017	$445.73
	KENT AUTOMOTIVE	08/18/2017	$898.05
	KENT AUTOMOTIVE	08/18/2017	$781.02
	PARKS AUTO PARTS DEL	08/22/2017	$45.74
	PARKS AUTO PARTS DEL	08/22/2017	$40.25
	KENT AUTOMOTIVE	08/23/2017	$147.60
	NAPA AUTO 0030274	08/22/2017	$40.81
	PARKS AUTO PARTS DEL	08/23/2017	$90.66
	PARKS AUTO PARTS DEL	08/24/2017	$160.71
	PARKS AUTO PARTS DEL	08/25/2017	$27.37
	WW GRAINGER	08/28/2017	$153.03
	WW GRAINGER	08/28/2017	$48.47
	CHARLESTON RUBBER & GASKE	08/28/2017	$20.71
			$3,618.88
WILLIAM BURBAGE	CITY ELECTRIC #577	08/15/2017	$74.31
	CITY ELECTRIC #577	08/15/2017	$3.62
	ABIDE A WHILE NURSERY IN	08/18/2017	$105.62
	STAPLES 00117127	08/22/2017	$204.27
	LOWES #00661	08/30/2017	$214.49
	LOWES #00661	08/30/2017	$52.25
			$654.56
YOLANDA BLAND	WAL-MART #1037	08/18/2017	$114.75
	WAL-MART #1037	08/30/2017	$138.51
			$253.26

Total for TRIDENT TECHNICAL COLLEGE: $157,073.58

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Cardholder	Vendor Name	Purchase Date	Amount
AARON K VANNUCCI	VWR INTERNATIONAL INC	08/05/2017	$92.99
	VWR INTERNATIONAL INC	08/05/2017	$99.69
	VWR INTERNATIONAL INC	08/10/2017	$121.05
	VWR INTERNATIONAL INC	08/10/2017	$18.76
	VWR INTERNATIONAL INC	08/10/2017	$36.56
	VWR INTERNATIONAL INC	08/10/2017	$892.28
	AIRGAS SOUTH	08/09/2017	$204.67
	VWR INTERNATIONAL INC	08/11/2017	$38.21
	VWR INTERNATIONAL INC	08/11/2017	$18.87
	VWR INTERNATIONAL INC	08/12/2017	$198.81
	ROBERTSON MICROLIT LABORA	08/20/2017	$295.00
	AMAZON MKTPLACE PMTS	08/22/2017	$19.95
	TFS FISHERSCI ECOM HUS	08/24/2017	$318.65
	VWR INTERNATIONAL INC	08/25/2017	$148.64
	VWR INTERNATIONAL INC	08/25/2017	$31.04
	VWR INTERNATIONAL INC	08/25/2017	$564.17
	TFS FISHERSCI ECOM HUS	08/29/2017	$84.90
	VWR INTERNATIONAL INC	08/31/2017	$46.50
	VWR INTERNATIONAL INC	08/31/2017	$60.06
	VWR INTERNATIONAL INC	08/31/2017	$45.12
	VWR INTERNATIONAL INC	08/31/2017	$77.19
	VWR INTERNATIONAL INC	08/17/2017	$100.22
	VWR INTERNATIONAL INC	08/17/2017	$89.10
			$3,602.43
ABBY VAUGHN	UPS 00000060RW45307	07/31/2017	$176.80
	UPS 00000060RW45297	07/31/2017	$117.36
	UPS 00000060RW45317	08/07/2017	$65.75
	UPS 00000060RW45327	08/14/2017	$160.21
	SOUTHEASTERN PAPER GRO	08/14/2017	$288.00
	UPS 00000060RW45337	08/21/2017	$42.65
	UPS 00000060RW45347	08/28/2017	$50.41
			$901.18
ABDEL-MOEZ E BAYOUMI	AMAZON MKTPLACE PMTS	08/22/2017	$59.14
	APL ITUNES.COM/BILL	08/24/2017	$2.99
	AMAZON MKTPLACE PMTS	08/24/2017	$152.09
	AMAZON MKTPLACE PMTS	08/29/2017	$75.67
	AMAZON.COM AMZN.COM/BILL	08/29/2017	$32.38
	AMAZON MKTPLACE PMTS	08/30/2017	$8.05
	CABLE AND CONNECTIONS - L	08/29/2017	$84.07
	CABLE AND CONNECTIONS - L	08/29/2017	$18.28
			$432.67
ABEY M FOSTER	WHIT-ASH FURNISHINGS	08/25/2017	$268.92
			$268.92
ABOLFAZL SHAKOURI	VWR INTERNATIONAL INC	08/09/2017	$87.65
	VWR INTERNATIONAL INC	08/10/2017	$95.11

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Cardholder	Vendor Name	Purchase Date	Amount
ABOLFAZL SHAKOURI	VWR INTERNATIONAL INC	08/10/2017	$21.52
	WTC WATERS CORP	08/10/2017	$88.53
			$292.81
ADAM A MARTIN	AMAZON MKTPLACE PMTS	07/31/2017	$340.12
	APL APPLE ONLINE STORE	08/02/2017	$272.00
	FS telestream.net	08/07/2017	$39.00
	AMAZON MKTPLACE PMTS	08/30/2017	$308.41
			$959.53
ADDIS A KIDANE	WM SUPERCENTER #3371	08/20/2017	$34.22
			$34.22
ADRIENNE N CATALDO	BSN SPORT SUPPLY GROUP	08/01/2017	$732.00
	EPIC SPORTS, INC.	08/01/2017	$825.65
	BSN SPORT SUPPLY GROUP	08/01/2017	$717.00
	BSN SPORT SUPPLY GROUP	08/08/2017	$1,725.00
	J & J TOWING LLC	08/15/2017	$100.00
	SOUTHERN UNIFORM SCREEN	08/11/2017	$64.80
	GAMECHANGER MEDIA, INC	08/15/2017	$2.99
	BSN SPORT SUPPLY GROUP	08/18/2017	$250.00
	NATIONAL FASTPITCH COA	08/22/2017	$95.00
	LOWES #00626	08/23/2017	$114.24
	USA MINUTE KEY, INC.	08/24/2017	$3.24
	USA MINUTE KEY, INC.	08/24/2017	$6.48
	PERFORMANCE HEALTH SUP	08/24/2017	$623.99
	LOWES #00626	08/24/2017	$109.52
	FROMUTH TENNIS	08/24/2017	$2,268.25
	TENNIS WAREHOUSE, RACQUE	08/29/2017	$20.00
	NATIONAL FASTPITCH COA	08/29/2017	$95.00
	FROMUTH TENNIS	08/29/2017	$740.39
	STAPLES 00104042	08/15/2017	$78.78
			$8,572.33
AGNIESZKA Z MONCZAK	PELICANCASES.COM	08/01/2017	$37.78
	ONLINE BOATING PURCHASE	08/01/2017	$168.93
	Amazon.com	08/02/2017	$131.58
	WM SUPERCENTER #2832	08/03/2017	$46.77
	USCB BKST # 1960	08/07/2017	$23.83
	USCB BKST # 1960	08/15/2017	$28.60
	BLUFFTON MARINE SPORTS &	08/24/2017	$156.59
	AmazonPrime Membership	08/27/2017	$51.94
			$646.02
ALAN W DECHO	AIRGAS SOUTH	08/02/2017	$3.91
	TFS FISHERSCI ECOM ATL	08/04/2017	$130.34
	PAYPAL JAC4571	08/28/2017	$411.65
			$545.90
ALAN WALDMAN	IN ETON BIOSCIENCE, INC.	08/03/2017	$34.90

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Cardholder	Vendor Name	Purchase Date	Amount
ALAN WALDMAN	IN ETON BIOSCIENCE, INC.	08/03/2017	$66.31
			$101.21
ALEKSANDRA ENDSLEY	PAYPAL PANEL LOCK	08/01/2017	$317.94
			$317.94
ALENA P CHUMANEVICH	TFS FISHERSCI ECOM ATL	08/02/2017	$85.34
	TFS FISHERSCI ECOM ATL	08/08/2017	$39.90
	TFS FISHERSCI ECOM ATL	08/09/2017	$113.00
	TFS FISHERSCI ECOM ATL	08/17/2017	$63.34
	TFS FISHERSCI ECOM ATL	08/12/2017	$71.26
	TFS FISHERSCI ECOM ATL	08/15/2017	$172.03
	TFS FISHERSCI ECOM ATL	08/29/2017	$172.03
			$716.90
ALEXANDER J MCDONALD	Amazon.com	08/04/2017	$171.40
	AMAZON MKTPLACE PMTS	08/20/2017	$51.97
	ABCAM	08/30/2017	$270.00
	SWANT (Swiss antibodies)	08/16/2017	$440.00
			$933.37
ALI COOK	NAFA	08/03/2017	$50.00
	NAFA	08/03/2017	$200.00
	CHICAGO BOOKS & JOU	08/03/2017	$54.70
	FEDEX 242731905	08/19/2017	$22.84
	Ryder Engraving Inc	08/16/2017	$485.30
			$812.84
ALICIA HOPE	AMAZON MKTPLACE PMTS	08/02/2017	$54.19
	IN SHRED WITH US	08/10/2017	$140.70
	MINUTE MAN MOVERS LLC	08/15/2017	$300.00
			$494.89
ALISON M MATHE	HOBBY-LOBBY #761	08/19/2017	$59.83
	SQUARESPACE INC.	08/18/2017	$144.00
			$203.83
ALISSA R ARMSTRONG	PRAXAIR DISTRIBUTION I	08/01/2017	$81.28
	VWR INTERNATIONAL INC	08/06/2017	$170.92
	HP INSTANT INK	08/06/2017	$10.79
	VWR INTERNATIONAL INC	08/09/2017	$119.43
	HP INSTANT INK	08/08/2017	$10.79
	VWR INTERNATIONAL INC	08/23/2017	$9.84
	VWR INTERNATIONAL INC	08/23/2017	$32.76
	GENESEE SCIENTIFIC CORP	08/18/2017	$1,091.99
	GRAPHPAD SOFTWARE	08/23/2017	$290.00
			$1,817.80
ALLISON K HAYS	GETPOOLPARTSCOM	08/07/2017	$15.35
	ATLANTIC BROADBAND	08/16/2017	$111.90
	GROVE MEDICAL INC	08/22/2017	$1,036.47
	CPR SAVERS 1ST AID	08/24/2017	$179.25

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Cardholder	Vendor Name	Purchase Date	Amount
ALLISON K HAYS	NATIONAL INTRAMURAL RECR	08/29/2017	$176.00
			$1,518.97
ALYNE E HALLMAN	FEDEX 779806158847	08/05/2017	$24.05
	FEDEX 779805968063	08/05/2017	$36.74
	APEX MAGNET EMOVEND	08/07/2017	$32.37
	FEDEX 779805899390	08/08/2017	$40.03
	APEX MAGNET EMOVEND	08/09/2017	$89.59
	APEX MAGNET EMOVEND	08/17/2017	$559.61
	US INK AND TONER	08/15/2017	$1,219.51
	FEDEX 900197543771	08/10/2017	$26.31
	FEDEX 779896601276	08/21/2017	$38.89
	FEDEX 779896601265	08/21/2017	$39.71
	FEDEX 779896601287	08/21/2017	$15.89
	US INK AND TONER	08/28/2017	$344.48
			$2,467.18
ALYSIA D DUFFEY	FEDEX 241446416	08/05/2017	$32.08
	SMK WUFOO.COM CHARGE	08/22/2017	$29.95
			$62.03
ALYSSA A DICKERSON	Amazon.com	08/07/2017	$59.82
	Amazon.com	08/09/2017	$104.89
	NATIONAL BRAILLE NATION	08/18/2017	$60.00
	AWL Pearson Education	08/23/2017	$62.99
	AMAZON MKTPLACE PMTS	08/25/2017	$24.99
	Amazon.com	08/27/2017	$17.03
	AMAZON MKTPLACE PMTS	08/30/2017	$43.99
			$373.71
AMANDA D WHITTEN	ACADEMY SPORTS #215	08/18/2017	$79.47
	PAPERCLIP COMMUNICATIO	08/21/2017	$329.00
			$408.47
AMANDELA R HARRIS	VZWRLSS MY VZ VB P	08/09/2017	$820.67
			$820.67
AMY A CUTHBERTSON	SHEALY ENVIRONMENTAL SERV	08/07/2017	$26.25
			$26.25
AMY C WOOTEN	MACYS .COM	07/31/2017	$168.42
	WALGREENS #11433	08/15/2017	$22.76
			$191.18
AMY F HENDERSON	RISE VISION 07356562	07/31/2017	$75.00
	ANDERSON STAMP AND ENGRAV	08/02/2017	$50.48
	SCANTRON CORPORATION	08/16/2017	$256.41
	SOUTHEASTERN PRINTING	08/10/2017	$72.61
	STAPLES DIRECT	08/23/2017	$83.73
	SOUTHEASTERN PRINTING	08/25/2017	$163.24
			$701.47

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Cardholder	Vendor Name	Purchase Date	Amount
AMY M ALLEN	US INK AND TONER	08/07/2017	$327.32
			$327.32
AMY N STANLEY	BUG BUSTERS	07/31/2017	$220.00
	BRUNSON SUPPLY AND ACE	08/02/2017	$45.23
	SIGMA ALDRICH US	08/02/2017	$79.42
	CAROLINA BIOLOGIC SUPPLY	08/02/2017	$17.82
	SIGMA ALDRICH US	08/03/2017	$87.26
	BUG BUSTERS	08/02/2017	$195.00
	JUS SPORTS	08/07/2017	$194.40
	NEELEY HEATING AND AC	08/07/2017	$4,650.00
	WILLIAMS BUILDING SUPPLY	08/07/2017	$947.70
	AIRGAS SOUTH	08/08/2017	$126.09
	COMCAST OF CHARLESTON	08/09/2017	$111.59
	FLINN SCIENTIFIC, I	08/11/2017	$416.07
	TFS FISHERSCI ECOM ATL	08/12/2017	$65.43
	ARONSON AWNING CO INC	08/10/2017	$1,991.00
	TFS FISHERSCI ECOM ATL	08/10/2017	$583.80
	SPIRIT COMMUNICATIONS EB	08/29/2017	$772.90
	BRUNSON SUPPLY AND ACE	08/29/2017	$216.15
	TFS FISHERSCI ECOM ATL	08/29/2017	$26.32
	TFS FISHERSCI ECOM ATL	08/29/2017	$198.70
	VZWRLSS IVR VB	08/30/2017	$754.55
	BUG BUSTERS	08/29/2017	$765.00
	DISH NETWORK-ONE TIME	08/29/2017	$155.26
			$12,619.69
AMY SEIDEL	XEROX CORPORATION/RBO	08/04/2017	$176.20
	XEROX CORPORATION/RBO	08/04/2017	$74.66
	XEROX CORPORATION/RBO	08/28/2017	$9.05
	AT&T PREMIER EBIL	08/28/2017	$731.81
			$991.72
ANA M LASICH	1140 PERRY MANN	07/31/2017	$103.79
	1140 PERRY MANN	07/31/2017	$17.06
	CABLE AND CONNECTIONS - L	08/17/2017	$102.04
	OFFICE DEPOT #2349	08/22/2017	$17.27
			$240.16
ANDRE J WOODARD	CAROLINA RIGGING	08/08/2017	$82.95
	GRAYBAR ELECTRIC	08/09/2017	$353.82
	BEARING DIST - COLUMBIA	08/17/2017	$45.88
	BEARING DIST - COLUMBIA	08/23/2017	$10.80
	ROSE TALBERT	08/28/2017	$75.78
	ROSE TALBERT	08/30/2017	$85.36
			$654.59
ANDRE JACKSON	CAYCE ACE HARDWARE	07/31/2017	$43.83
	CAYCE ACE HARDWARE	08/01/2017	$54.12
	STATE CHEMIC STATE CHE	08/01/2017	$241.91

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Cardholder	Vendor Name	Purchase Date	Amount
ANDRE JACKSON	FASTENAL COMPANY01	08/03/2017	$28.89
	SHERWIN WILLIAMS #2306	08/08/2017	$177.10
	ADVANCED DOOR SYSTEMS	08/09/2017	$218.75
	LOWES #00433	08/09/2017	$34.64
	ADVANCED DOOR SYSTEMS	08/15/2017	$218.75
	LOWES #00433	08/15/2017	$32.24
	SOUTHEAST INDUSTRIAL EQUI	08/22/2017	$236.69
	SOUTHEAST INDUSTRIAL EQUI	08/22/2017	$313.45
	STATE CHEMIC STATE CHE	08/30/2017	$241.91
	WW GRAINGER	08/30/2017	$80.34
	FASTENAL COMPANY01	08/30/2017	$67.08
			$1,989.70
ANDREA B POUNCEY	INNOVATIVE PERCUSSION IN	07/31/2017	$1,394.46
	FEDEXOFFICE 00015024	08/02/2017	$80.46
	OFFICE DEPOT #1214	08/03/2017	$868.01
	IN MARCHMASTER	08/09/2017	$665.70
	ULINE SHIP SUPPLIES	08/10/2017	$38.39
	HENRY SCHEIN	08/17/2017	$264.27
	GLAMOURGODDESSJEWEL	08/20/2017	$176.99
	LOWES #00499	08/19/2017	$24.59
	UNDER ARMOUR DIRECT VIRT	08/18/2017	$2,275.29
	HENRY SCHEIN	08/17/2017	$21.12
	IN CARDIAC SOLUTIONS	08/22/2017	$570.50
	HENRY SCHEIN	08/21/2017	$10.09
	BELK #162 COLUMBIANA	08/23/2017	$158.90
	HENRY SCHEIN	08/24/2017	$2.98
	MUSIC FROM MSC	08/28/2017	$205.00
	HENRY SCHEIN	08/25/2017	$5.13
	AMAZON MKTPLACE PMTS	08/28/2017	$25.75
	REMO INC	08/29/2017	$2,205.73
			$8,993.36
ANDREW A WHITE	ULINE SHIP SUPPLIES	08/12/2017	$68.44
	AMAZON MKTPLACE PMTS	08/11/2017	$233.83
			$302.27
ANDREW B GREYTAK	AMAZON MKTPLACE PMTS	08/03/2017	$8.99
	SIGMA ALDRICH US	08/02/2017	$44.92
	CHEMGLASS LIFE SCIENCES	08/03/2017	$182.72
	TED PELLA INC	08/04/2017	$104.47
	VWR INTERNATIONAL INC	08/16/2017	$48.21
	VWR INTERNATIONAL INC	08/16/2017	$68.42
	QUARTZY.COM	08/30/2017	$42.85
	VWR INTERNATIONAL INC	08/17/2017	$48.69
			$549.27
ANDREW B JORDAN III	IN MIDLANDS EXAMS AND DR	07/31/2017	$245.00
	LEADSONLINE	08/02/2017	$1,908.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW B JORDAN III	SPARROW & KENNEDY TRACTOR	08/08/2017	$1,536.97
	LANGUAGE LINE	08/11/2017	$10.54
	DANA SAFETY SUPPLY INC	08/18/2017	$4,399.20
	POWERDMS	08/23/2017	$410.00
	IN SHRED WITH US	08/23/2017	$105.00
	HOMEDEPOT.COM	08/23/2017	$264.50
			$8,879.21
ANDREW D MILLS	IKEA HOME SHOPPING	08/08/2017	$29.99
	MANN TOOL AND SUPPLY	08/07/2017	$4,750.92
	ROSE TALBERT	08/16/2017	$48.66
	BMI SUPPLY	08/24/2017	$316.10
	SHUMAN OWENS SUPPLY CO	08/28/2017	$822.01
			$5,967.68
ANDREW J KUNKA	STAPLS7180984081000001	08/05/2017	$218.89
	STAPLS7181106724000001	08/09/2017	$122.53
	CALIFORNIA NEWSREEL	08/09/2017	$201.00
	STAPLS7180984081000002	08/15/2017	$185.97
	AMAZON MKTPLACE PMTS	08/24/2017	$39.07
	AMAZON MKTPLACE PMTS	08/25/2017	$39.99
			$807.45
ANDREW L LEIER	JL DARLING	08/15/2017	$417.47
			$417.47
ANDREW THOMAS	SQ STUYCK COMPANY	08/01/2017	$65.00
	SHERWIN WILLIAMS 702076	08/02/2017	$40.80
	DISTRIBUTION INT'L	08/07/2017	$68.48
	PPG PAINTS 9389	08/16/2017	$42.72
	SHERWIN WILLIAMS 702076	08/10/2017	$24.15
	ROSE TALBERT	08/10/2017	$151.81
	ROSE TALBERT	08/10/2017	$28.88
	ROSE TALBERT	08/10/2017	$37.55
	SQ R.D.P.PAINTING LLC	08/18/2017	$1,295.00
	RICHLAND INDUSTRIAL	08/28/2017	$64.88
	SHERWIN WILLIAMS 702076	08/28/2017	$33.27
			$1,852.54
ANDREW WONG	AMAZON MKTPLACE PMTS	08/03/2017	$6.39
	AMAZON MKTPLACE PMTS	08/06/2017	$13.97
	VWR INTERNATIONAL INC	08/05/2017	$72.80
	SOUTHEASTERN LAB APPARATU	08/15/2017	$951.51
	Amazon.com	08/10/2017	$9.38
	VWR INTERNATIONAL INC	08/30/2017	$79.37
	VWR INTERNATIONAL INC	08/30/2017	$84.09
	VWR INTERNATIONAL INC	08/31/2017	$375.02
	GREENVILLE FLUID SYSTE	08/29/2017	$314.06
	VWR INTERNATIONAL INC	08/17/2017	$227.05

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,133.64
ANGEL ANDERSON	AMAZON MKTPLACE PMTS	07/31/2017	$103.99
	AMAZON MKTPLACE PMTS	07/31/2017	$44.40
	PAYPAL HONGKONGTIN	08/01/2017	$33.39
	PLAYING WITH FUSION, INC	08/01/2017	$58.49
	MCMASTER-CARR	08/01/2017	$46.88
	AMAZON MKTPLACE PMTS	08/03/2017	$27.95
	MCMASTER-CARR	08/01/2017	$563.39
	AMAZON MKTPLACE PMTS	08/03/2017	$14.60
	RICHLAND INDUSTRIAL	08/07/2017	$18.40
	WRI WOLFRAMRESEARCHINC	08/08/2017	$465.75
	MCMASTER-CARR	08/07/2017	$439.00
	AMAZON.COM AMZN.COM/BILL	08/08/2017	$78.41
	MCMASTER-CARR	08/08/2017	$71.86
	METAL SUPERMARKETS	08/17/2017	$40.75
	LOGMEIN GOTOMEETING	08/13/2017	$52.92
	SPRINGER CUSTOMER	08/11/2017	$179.00
	LOGMEIN GOTOMEETING	08/14/2017	$52.92
	DRI NVIDIA Store	08/18/2017	$1,296.00
	PRAXAIR DISTRIBUTION I	08/18/2017	$509.25
	SAMPE INTERNATIONAL	08/17/2017	$122.00
	VZWRLSS APOCC VISB	08/22/2017	$137.38
	INTERIOR ELEMENTS LLC	08/22/2017	$447.12
	VZWRLSS APOCC VISB	08/23/2017	$129.74
	MAILCHIMP MONTHLY	08/23/2017	$115.00
	PRAXAIR DISTRIBUTION I	08/16/2017	$72.31
	PRAXAIR DISTRIBUTION I	08/16/2017	$133.08
			$5,253.98
ANGEL M MIANO	FULL COMPASS SYS VT	08/01/2017	$2,589.94
	HOBBY LOBBY #289	08/17/2017	$145.45
	HOBBY LOBBY #289	08/25/2017	$83.28
			$2,818.67
ANGELA L BENSON	JOHNSON CONTROLS SS	08/07/2017	$1,779.00
	HOFFMAN & HOFFMAN	08/10/2017	$998.00
			$2,777.00
ANGELA L FOULKS	CDW GOVT #JWB3851	08/21/2017	$79.91
			$79.91
ANGELA M OSBON	IPROMOTEU	07/31/2017	$1,674.00
	Spotify USA	08/09/2017	$10.79
	UNITED SOCCER COACHES	08/09/2017	$375.00
	VZWRLSS APOCC VISB	08/22/2017	$76.14
	VARSITY SPIRIT FASHIONS	08/24/2017	$3,443.47
	WALMART.COM	08/25/2017	$861.84
	WAL-MART #4487	08/29/2017	$42.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,484.19
ANGELA S TAYLOR	FEDEX 806761233513	08/04/2017	$38.69
	FEDEX 806761233568	08/15/2017	$45.64
	PHOENIX PRINTING	08/17/2017	$2,837.24
	SQ BCT ATLANTA	08/18/2017	$25.27
	CAROLINA AWARDS AND ENGRA	08/17/2017	$81.00
	APL ITUNES.COM/BILL	08/22/2017	$2.99
	CTC CONSTANTCONTACT.COM	08/23/2017	$335.00
	PAYPAL CIVSA	08/25/2017	$400.00
			$3,765.83
ANGELA Y WRIGHT	APL APPLE ONLINE STORE	08/04/2017	$139.32
	STAPLES 00103911	08/21/2017	$15.66
	STAPLES 00103911	08/29/2017	$28.60
			$183.58
ANGELA-NADIA ALBETEL	GENEWIZ, INC.	08/03/2017	$14.00
	SIGMA ALDRICH US	08/24/2017	$88.25
			$102.25
ANGELICA L NASO	BC.BASECAMP 3 3159068	08/15/2017	$29.00
	APL APPLE ONLINE STORE	08/30/2017	$74.52
			$103.52
ANGIE L KEITH	AMAZON MKTPLACE PMTS	08/08/2017	$109.85
	AMAZON MKTPLACE PMTS	08/17/2017	$16.77
	AMAZON MKTPLACE PMTS	08/14/2017	$8.31
	VZWRLSS IVR VB	08/11/2017	$2,756.13
	AMAZON MKTPLACE PMTS	08/14/2017	$26.90
	AMAZON MKTPLACE PMTS	08/20/2017	$6.00
	TWC TIME WARNER CABLE	08/24/2017	$198.15
	TWC TIME WARNER CABLE	08/25/2017	$109.95
	TWC TIME WARNER CABLE	08/25/2017	$109.95
	VZWRLSS IVR VB	08/25/2017	$2,531.42
	TWC TIME WARNER CABLE	08/25/2017	$198.15
			$6,071.58
ANINDYA CHANDA	VWR INTERNATIONAL INC	08/05/2017	$196.82
	VWR INTERNATIONAL INC	08/05/2017	$331.61
	AmazonPrime Membership	08/21/2017	$52.92
			$581.35
ANN C CARMICHAEL	HAMILTONS DISCOUNT CTR	08/03/2017	$1,474.76
	HAMILTONS DISCOUNT CTR	08/10/2017	$1,009.84
			$2,484.60
ANNA C ARD-ROBERTS	Amazon.com	08/28/2017	$67.32
	DBC BLICK ART MATERIAL	08/29/2017	$667.12
	DMI DELL HIGHER EDUC	08/31/2017	$154.95
			$889.39

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA M HARPER	BIO RAD LABORATORIES	08/01/2017	$120.00
	BIO RAD LABORATORIES	08/01/2017	$110.00
	BIO RAD LABORATORIES	08/02/2017	$174.30
	BIO RAD LABORATORIES	08/04/2017	$215.35
	BIO RAD LABORATORIES	08/04/2017	$88.40
	BIO RAD LABORATORIES	08/04/2017	$299.20
	BIO RAD LABORATORIES	08/08/2017	$87.15
	CAROLINA BIOLOGIC SUPPLY	08/09/2017	$101.63
	BIO RAD LABORATORIES	08/09/2017	$143.52
	AMAZON.COM AMZN.COM/BILL	08/16/2017	$131.78
	BIO RAD LABORATORIES	08/16/2017	$124.50
	BIO RAD LABORATORIES	08/16/2017	$95.20
	BIO RAD LABORATORIES	08/10/2017	$12.45
	Amazon.com	08/10/2017	$236.52
	AMAZON MKTPLACE PMTS	08/11/2017	$39.13
	BIO RAD LABORATORIES	08/12/2017	$299.20
	BIO RAD LABORATORIES	08/18/2017	$261.30
	BIO RAD LABORATORIES	08/18/2017	$91.30
	BIO RAD LABORATORIES	08/18/2017	$299.20
	PRAXAIR DISTRIBUTION I	08/26/2017	$31.84
	BIO RAD LABORATORIES	08/29/2017	$74.70
	BIO RAD LABORATORIES	08/29/2017	$44.82
	BIO RAD LABORATORIES	08/29/2017	$700.40
			$3,781.89
ANNA N OSWALD-HENSLEY	OAK HILL PUBLISHING CO	08/29/2017	$135.00
	HP DIRECT-PUBLICSECTOR	08/29/2017	$297.09
	STAPLES 00104042	08/29/2017	$40.33
	BIG LOTS STORES - #1692	08/29/2017	$28.08
			$500.50
ANNE H SMALL	WAL-MART #1030	08/08/2017	$255.68
	AMERICAN RED CROSS	08/09/2017	$62.00
	AMERICAN RED CROSS	08/09/2017	$27.00
	Spectrum Products	08/11/2017	$663.12
	RECREONICS INC	08/17/2017	$74.97
	THE HOME DEPOT #8913	08/17/2017	$138.24
	RECREONICS INC	08/18/2017	$18.38
	THE HOME DEPOT #8913	08/25/2017	$37.17
			$1,276.56
ANNE T KAWAMOTO	FEDEX 779937500925	08/12/2017	$70.42
	AMAZON MKTPLACE PMTS	08/24/2017	$40.51
			$110.93
ANNETTE H BEELER	SQ BCT ATLANTA	08/01/2017	$25.27
	MYPROJECTORLAMPS.COM	08/02/2017	$1,059.96
	WWW.NORTHERNSAFETY.COM	08/08/2017	$56.70
	SC OFFICE ELEV AMUSE	08/07/2017	$455.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BEELER	VZWRLSS IVR VB	08/09/2017	$137.40
	UNIVAR USA INC	08/08/2017	$1,248.34
	VALLEY PUBLIC SERVICE AUT	08/09/2017	$140.93
	CAROLINA AWARDS AND ENGRA	08/09/2017	$155.52
	BIGSIGNS.COM	08/09/2017	$1,000.00
	BIGSIGNS.COM	08/09/2017	$2,790.00
	CINTAS 60A SAP	08/28/2017	$628.89
	CINTAS 60A SAP	08/28/2017	$941.38
	CAROLINA AWARDS AND ENGRA	08/28/2017	$77.76
	IN COLD CREEK NURSERIES	08/29/2017	$43.19
			$8,760.34
ANNIE L SMITH	SINCLAIR BROADCAST GROUP	08/03/2017	$3,020.00
	BRICKS R US	08/02/2017	$2,500.00
	BRICKS R US	08/07/2017	$101.72
	WBCU AM 1460	08/23/2017	$556.75
			$6,178.47
ANN-MARIE HOLLAND	VZWRLSS MY VZ VB P	08/18/2017	$526.24
			$526.24
ANTHONY N STILLSON	1140 PERRY MANN	08/01/2017	$713.45
	1140 PERRY MANN	08/02/2017	$414.77
	GRAYBAR ELECTRIC	08/04/2017	$587.73
	1140 PERRY MANN	08/04/2017	$51.85
	CABLE AND CONNECTIONS - L	08/03/2017	$275.53
	1140 PERRY MANN	08/07/2017	$9.12
	1140 PERRY MANN	08/11/2017	$128.37
	1140 PERRY MANN	08/15/2017	$9.27
	1140 PERRY MANN	08/10/2017	$103.13
	RICHLAND INDUSTRIAL	08/22/2017	$17.60
	1140 PERRY MANN	08/22/2017	$81.10
	RICHLAND INDUSTRIAL	08/25/2017	$61.56
	1140 PERRY MANN	08/25/2017	$146.21
	ANIXTER-PS#005G COLUMBIA	08/30/2017	$23.06
			$2,622.75
ANTHONY P REYNOLDS	KEYENCE CORP OF AMERICA	08/02/2017	$1,354.48
	SPOK INC	08/06/2017	$13.31
	TFS FISHER SCI HUS	08/09/2017	$55.75
	Amazon.com	08/10/2017	$76.03
	MCMASTER-CARR	08/16/2017	$269.56
			$1,769.13
ANTHONY THOMAS	LOWES #00499	08/01/2017	$147.75
	ADVANCED DOOR SYSTEMS	08/07/2017	$143.64
	ADVANCED DOOR SYSTEMS	08/14/2017	$514.77
	LOWES #01064	08/12/2017	$11.85
	LOWES #01064	08/24/2017	$16.15

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Cardholder	Vendor Name	Purchase Date	Amount
			$834.16
ANTHONY W MOTLEY	ANIXTER-PS#005G COLUMBIA	08/15/2017	$15.40
	1140 PERRY MANN	08/28/2017	$307.79
	FERGUSON ENT 1891	08/30/2017	$7.99
			$331.18
ANUSHA BALACHANDRAN	AIRGAS SOUTH	07/31/2017	$1,103.74
	PRAXAIR DISTRIBUTION I	08/05/2017	$228.72
	HIGH-TECH BATTERY	08/04/2017	$124.50
	AIRGAS SOUTH	08/04/2017	$166.33
	ULINE SHIP SUPPLIES	08/10/2017	$74.23
	ULINE SHIP SUPPLIES	08/12/2017	$118.45
	PAYPAL VO4YAG	08/10/2017	$234.00
	PRAXAIR DISTRIBUTION I	08/16/2017	$152.18
			$2,202.15
APRIL C SOUTH	AIRGAS SOUTH	08/08/2017	$36.75
	AMAZON MKTPLACE PMTS	08/09/2017	$106.34
	WWW.NEWEGG.COM	08/14/2017	$180.76
	AMAZON MKTPLACE PMTS	08/14/2017	$31.26
	AMAZON MKTPLACE PMTS	08/20/2017	$103.08
	VWR INTERNATIONAL INC	08/27/2017	$131.01
	Amazon.com	08/27/2017	$124.23
	VWR INTERNATIONAL INC	08/26/2017	$136.00
	VWR INTERNATIONAL INC	08/26/2017	$42.31
	VWR INTERNATIONAL INC	08/27/2017	$51.31
	VWR INTERNATIONAL INC	08/27/2017	$44.84
	AMAZON MKTPLACE PMTS	08/28/2017	$12.61
	AMAZON.COM AMZN.COM/BILL	08/29/2017	$40.99
	WAL-MART #5378	08/30/2017	$12.43
			$1,053.92
ARCHIE D SIGHTLER III	1140 PERRY MANN	08/22/2017	$442.26
			$442.26
ARLENE DIPIETRO	INTEGRATED DNA TECH	08/03/2017	$43.07
			$43.07
ASHLEY D DANTZLER	OTC BRANDS, INC.	08/07/2017	$118.70
	CONTINUING EDUCATION	08/08/2017	$50.00
	CONTINUING EDUCATION	08/08/2017	$50.00
	Amazon.com	08/13/2017	$176.24
	CARNEGIE PROJECT ON THE E	08/14/2017	$150.00
	AICPA AICPA	08/19/2017	$659.00
	WPY Hawaii International	08/23/2017	$440.00
	Amazon.com	08/25/2017	$46.28
			$1,690.22
ASHLEY G RICHARDSON	Amazon.com	08/09/2017	$75.40
			$75.40

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY MACIASZEK	ADVANCED PRACTICE EDUCATI	08/28/2017	$1,022.40
			$1,022.40
ASHLEY N ALLEN	Amazon.com	08/03/2017	$58.84
	WP-SUSS MICROOPTIC	08/08/2017	$82.77
	EDMUND OPTICS INC	08/08/2017	$46.94
	AMAZON MKTPLACE PMTS	08/12/2017	$12.99
	STAPLES 00103911	08/28/2017	$97.49
	CONTINUUM	08/16/2017	$579.00
			$878.03
ASHLEY OSWALD	LMC LAERDAL MEDICAL	08/02/2017	$1,882.93
	SCP DISTRIBUTORS - 78	08/04/2017	$116.64
	PRAXAIR DISTRIBUTION I	08/08/2017	$222.77
	FIRSTAIDSUPPLIESONL	08/18/2017	$956.95
	PRAXAIR DISTRIBUTION I	08/26/2017	$87.31
			$3,266.60
ASHLYN D SMITH	DMI DELL HIGHER EDUC	08/08/2017	$46.43
	DMI DELL HIGHER EDUC	08/08/2017	$402.45
	DMI DELL HIGHER EDUC	08/10/2017	$1,281.45
			$1,730.33
AUDREY E JONES	STAPLES 00103911	08/01/2017	$57.83
	CAYCE ACE HARDWARE	08/07/2017	$13.90
	AMAZON MKTPLACE PMTS	08/10/2017	$36.97
	STAPLES 00103911	08/09/2017	$62.64
	OURVOLTS, LLC	08/23/2017	$144.00
			$315.34
AUGUSTA H SCHNEIDER	ACADEMIC SUPPLIER OFFICE	08/02/2017	$569.75
	AMAZON MKTPLACE PMTS	08/03/2017	$15.81
	IN SHRED WITH US	08/08/2017	$35.00
	SMITH RUBBER STAMP & SEAL	08/18/2017	$18.36
	Quizworks	08/23/2017	$39.99
	IN SHRED WITH US	08/24/2017	$35.00
			$713.91
BAILLIE A DEHAVEN	PAYPAL SNEUCO	08/03/2017	$349.48
	PAYPAL VIENNA	08/04/2017	$56.45
	TFS FISHERSCI ECOM ATL	08/08/2017	$596.62
	TFS FISHERSCI ECOM ATL	08/15/2017	$461.28
	TFS FISHERSCI ECOM ATL	08/12/2017	$41.49
	MICROMERITICS INSTRUMENT	08/23/2017	$1,465.22
			$2,970.54
BARBARA C WALDMAN	STAPLES 00106567	08/13/2017	$3.21
			$3.21
BARBARA H LUBEROFF	FRANKLINCOVEYPRODUCTS	08/01/2017	$102.67
	FRANKLINCOVEYPRODUCTS	08/02/2017	$25.42
	FORMS AND SUPPLY - AOPD	08/01/2017	$59.21

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	ULINE SHIP SUPPLIES	08/03/2017	$95.44
	FORMS AND SUPPLY - AOPD	08/03/2017	$32.80
	WHITEBOARD-ATOZ.COM	08/03/2017	$318.36
	FORMS AND SUPPLY - AOPD	08/03/2017	$215.20
	SHOPLET.COM	08/08/2017	$28.24
	STAPLES DIRECT	08/08/2017	$172.58
	FORMS AND SUPPLY - AOPD	08/08/2017	$26.90
	FORMS AND SUPPLY - AOPD	08/08/2017	$26.90
	FORMS AND SUPPLY - AOPD	08/08/2017	$308.81
	FORMS AND SUPPLY - AOPD	08/08/2017	$450.84
	SCHOOL OUTFITTERS	08/16/2017	$865.14
	FORMS AND SUPPLY - AOPD	08/16/2017	$40.80
	STAPLES DIRECT	08/17/2017	$307.64
	FORMS AND SUPPLY - AOPD	08/14/2017	$21.72
	FORMS AND SUPPLY - AOPD	08/14/2017	$15.22
	SEYMOUR SOLAR	08/11/2017	$156.38
	FORMS AND SUPPLY - AOPD	08/09/2017	$23.10
	FORMS AND SUPPLY - AOPD	08/14/2017	$26.45
	FORMS AND SUPPLY - AOPD	08/09/2017	$2.17
	FORMS AND SUPPLY - AOPD	08/11/2017	$419.56
	SHOPLET.COM	08/15/2017	$50.43
	SHOPLET.COM	08/15/2017	$120.20
	FORMS AND SUPPLY - AOPD	08/11/2017	$23.64
	FORMS AND SUPPLY - AOPD	08/18/2017	$11.76
	AMAZON MKTPLACE PMTS	08/19/2017	$23.70
	FORMS AND SUPPLY - AOPD	08/18/2017	$26.96
	FORMS AND SUPPLY - AOPD	08/17/2017	$7.82
	FORMS AND SUPPLY - AOPD	08/18/2017	$309.41
	FORMS AND SUPPLY - AOPD	08/17/2017	$7.34
	FORMS AND SUPPLY - AOPD	08/17/2017	$161.71
	ECCO INTERNET	08/19/2017	$132.80
	FORMS AND SUPPLY - AOPD	08/17/2017	$113.14
	TARGET 00022772	08/22/2017	$170.99
	UPS 00000004866V207	08/23/2017	$104.40
	AMAZON.COM AMZN.COM/BILL	08/23/2017	$12.90
	ENVELOPES.COM	08/23/2017	$18.86
	TARGET 00022772	08/23/2017	$67.34
	TARGET.COM	08/25/2017	$59.10
	SHOPLET.COM	08/24/2017	$25.32
	TARGET.COM	08/26/2017	$500.80
	FORMS AND SUPPLY - AOPD	08/25/2017	$26.36
	FORMS AND SUPPLY - AOPD	08/24/2017	$269.00
	FORMS AND SUPPLY - AOPD	08/24/2017	$399.59
	FORMS AND SUPPLY - AOPD	08/24/2017	$47.98
	FORMS AND SUPPLY - AOPD	08/25/2017	$47.05
	FORMS AND SUPPLY - AOPD	08/24/2017	$54.20

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	MAGNATAGVISIBLESYSTEMS	08/29/2017	$476.09
	ULINE SHIP SUPPLIES	08/29/2017	$456.27
	FORMS AND SUPPLY - AOPD	08/28/2017	$66.50
	FORMS AND SUPPLY - AOPD	08/28/2017	$93.53
	FORMS AND SUPPLY - AOPD	08/28/2017	$109.55
	FORMS AND SUPPLY - AOPD	08/28/2017	$211.33
	FORMS AND SUPPLY - AOPD	08/28/2017	$82.91
	FORMS AND SUPPLY - AOPD	08/28/2017	$65.04
	ULINE SHIP SUPPLIES	08/31/2017	$87.68
	FORMS AND SUPPLY - AOPD	08/29/2017	$82.47
	FORMS AND SUPPLY - AOPD	08/15/2017	$16.98
			$8,282.70
BARBARA L DELANEY	US INK AND TONER	08/09/2017	$128.09
	FEDEX 95453785	08/24/2017	$54.94
			$183.03
BARBARA L REAGER	US INK AND TONER	08/03/2017	$105.18
	NAME-CHEAP.COM	08/04/2017	$26.19
	US INK AND TONER	08/04/2017	$80.51
	VZWRLSS APOCC VISB	08/17/2017	$76.14
	US INK AND TONER	08/17/2017	$302.94
	ZOOM.US	08/19/2017	$199.90
	SMITH RUBBER STAMP & SEAL	08/28/2017	$73.33
			$864.19
BARBARA P RIVERA	PUBLIX #597	08/03/2017	$64.63
	WM SUPERCENTER #2214	08/03/2017	$2.67
	WM SUPERCENTER #2214	08/03/2017	$43.40
	SQ CAROLINA KWIK DRY, LL	08/07/2017	$100.00
	TRIBLES 24 G AND E PARTS	08/11/2017	$250.99
	SMITH & JONES JANITORIAL	08/25/2017	$32.50
	SMITH & JONES JANITORIAL	08/25/2017	$48.75
	SMITH & JONES JANITORIAL	08/28/2017	$32.50
			$575.44
BARRY E STARNES	LOWES #00499	08/01/2017	$241.76
	LOWES #01064	08/02/2017	$53.94
	GRAYBAR ELECTRIC	08/03/2017	$210.79
	NOR NORTHERN TOOL	08/03/2017	$150.80
	ZORO TOOLS INC	08/04/2017	$1,193.89
	HOMEDEPOT.COM	08/04/2017	$1,398.60
	POWER SYSTEMS, INC.	08/09/2017	$270.00
	LOWES #00499	08/09/2017	$22.79
	BEARING DIST - COLUMBIA	08/09/2017	$67.44
	LOWES #01064	08/16/2017	$338.35
	GCIRON.COM	08/11/2017	$550.11
	GRAYBAR ELECTRIC	08/10/2017	$687.62
	BEARING DIST - COLUMBIA	08/11/2017	$222.40

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY E STARNES	ALVARADO MANUFACTURING	08/11/2017	$521.45
	M.A.S.A. / SPORTSADV	08/11/2017	$173.40
	LOWES #00499	08/11/2017	$217.62
	MARATHON INDUSTRIES	08/11/2017	$115.26
	CAYCE ACE HARDWARE	08/14/2017	$25.58
	GRAYBAR ELECTRIC	08/24/2017	$188.32
	LOWES #00499	08/24/2017	$144.32
	CAYCE ACE HARDWARE	08/24/2017	$12.82
	ZORO TOOLS INC	08/25/2017	$423.06
	LOWES #01064	08/28/2017	$15.71
	LOWES #00499	08/30/2017	$139.93
	LOCKING SYSTEMS	08/29/2017	$43.26
			$7,429.22
BARRY WHITFIELD	SHERWIN WILLIAMS 702324	08/03/2017	$30.86
	SOUTHEASTERN PRINTING	08/17/2017	$1,314.40
			$1,345.26
BELINDA P IRBY	US INK AND TONER	08/28/2017	$349.92
	SMITH RUBBER STAMP & SEAL	08/30/2017	$49.59
			$399.51
BENJAMIN C DERRICK	STAPLES 00103911	08/29/2017	$20.51
			$20.51
BENJAMIN D WILLIAMS	SITEONE LANDSCAPE S	08/04/2017	$433.20
	CORBIN TURF ONAMENTAL SUP	08/07/2017	$203.52
	SITEONE LANDSCAPE S	08/18/2017	$46.30
	SITEONE LANDSCAPE S	08/22/2017	$52.87
	BURNETT ATHLETICS INC	08/25/2017	$394.00
	BOILING SPRINGS TIRE INC	08/30/2017	$218.74
	LOWES #01986	08/16/2017	$22.06
	BURNETT ATHLETICS INC	08/16/2017	$220.27
	WP LAW GREER	08/16/2017	$90.81
			$1,681.77
BENJAMIN F SINGLETON	FEDEX 241917979	08/10/2017	$44.14
	FEDEX 242912274	08/21/2017	$10.41
			$54.55
BENJAMIN H MEEKINS	VWR INTERNATIONAL INC	08/02/2017	$111.65
	THE ELECTROCHEMICAL SOCIE	08/04/2017	$130.00
	VWR INTERNATIONAL INC	08/05/2017	$203.25
	VWR INTERNATIONAL INC	08/18/2017	$21.03
	VWR INTERNATIONAL INC	08/12/2017	$171.10
	VWR INTERNATIONAL INC	08/16/2017	$124.73
	VWR INTERNATIONAL INC	08/25/2017	$139.35
	VWR INTERNATIONAL INC	08/17/2017	$43.17
			$944.28
BENJAMIN RUIZ-YI	VWR INTERNATIONAL INC	08/09/2017	$121.07

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN RUIZ-YI	ASTM FEES/PUBLICATIONS	08/18/2017	$45.00
	SIGMA ALDRICH US	08/22/2017	$326.26
			$492.33
BENJAMIN S URBATES	HAYES PIPE SUPPLY - NASHV	08/01/2017	$1,005.48
	GATEWAY SUPPLY COMPANY	08/04/2017	$205.71
	RICHLAND INDUSTRIAL	08/07/2017	$47.06
	W O BLACKSTONE & CO INC	08/08/2017	$469.00
	GATEWAY SUPPLY COMPANY	08/09/2017	$65.46
	GATEWAY SUPPLY COMPANY	08/09/2017	$640.44
	GATEWAY SUPPLY COMPANY	08/16/2017	$50.93
	HAJOCA COLUMBIA PC122	08/17/2017	$31.56
	GATEWAY SUPPLY COMPANY	08/18/2017	$950.86
	DISTRIBUTION INT'L	08/23/2017	$110.13
	RICHLAND INDUSTRIAL	08/28/2017	$100.99
	DISTRIBUTION INT'L	08/28/2017	$139.73
	DISTRIBUTION INT'L	08/29/2017	$21.37
			$3,838.72
BENSON M SOLOMON	INTERNATIONAL HUMIC	08/02/2017	$165.00
	SIGMA ALDRICH US	08/08/2017	$144.14
	VWR INTERNATIONAL INC	08/10/2017	$138.10
	VWR INTERNATIONAL INC	08/10/2017	$373.18
	VWR INTERNATIONAL INC	08/18/2017	$126.40
	WTC WATERS CORP	08/11/2017	$146.29
	TFS FISHERSCI ECOM ATL	08/25/2017	$26.64
			$1,119.75
BETH A KRIZEK	TFS FISHERSCI ECOM ATL	08/01/2017	$5.44
	TFS FISHERSCI ECOM ATL	08/02/2017	$764.31
	IN ETON BIOSCIENCE, INC.	08/07/2017	$13.50
	IN ETON BIOSCIENCE, INC.	08/07/2017	$18.00
	WWW.NEWEGG.COM	08/08/2017	$192.99
	VWR INTERNATIONAL INC	08/10/2017	$365.96
	VWR INTERNATIONAL INC	08/10/2017	$533.17
	TFS FISHERSCI ECOM ATL	08/12/2017	$7.70
	TFS FISHERSCI ECOM ATL	08/15/2017	$7.70
	TFS FISHERSCI ECOM ATL	08/19/2017	$5.44
	TFS FISHERSCI ECOM ATL	08/22/2017	$16.32
	QIAGEN INC	08/23/2017	$545.84
	PRAXAIR DISTRIBUTION I	08/26/2017	$4.02
			$2,480.39
BETH-ANNE M ROGERS	Amazon.com	08/03/2017	$431.60
	AMAZON.COM AMZN.COM/BILL	08/02/2017	$539.50
	VZWRLSS APOCC VISB	08/17/2017	$76.14
	SMK WUFOO.COM CHARGE	08/11/2017	$29.95
	BC.BASECAMP 2 2043011	08/27/2017	$20.00
	ACADEMIC SUPPLIER OFFICE	08/16/2017	$2,434.88

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,532.07
BEVERLY A JOHNSON	LOCAL EYE SITE	08/02/2017	$199.00
	SPOK INC	08/07/2017	$73.19
	CHRONICLEHI	08/15/2017	$494.00
	BOXWOOD TECHNOLOGY	08/17/2017	$400.00
	SPOK INC	08/25/2017	$73.19
			$1,239.38
BEVERLY J EDWARDS	AMAZON MKTPLACE PMTS	08/06/2017	$136.42
	COUNCIL ON SOCIAL WORK	08/07/2017	$195.00
	AMAZON MKTPLACE PMTS	08/30/2017	$37.89
	AMAZON MKTPLACE PMTS	08/30/2017	$37.89
			$407.20
BEVERLY YATES-WILSON	PRINT HOUSE PLUS LLC	07/31/2017	$225.72
	TEXTEDLY.COM	08/02/2017	$40.00
	PRINT HOUSE PLUS LLC	08/14/2017	$217.51
	WOLTERS KLUWER HEALTH	08/11/2017	$270.00
	TWC TIME WARNER CABLE	08/10/2017	$109.19
	KENSINGTON.COM	08/22/2017	$16.14
	AADE	08/29/2017	$697.77
	PRINT HOUSE PLUS LLC	08/28/2017	$214.78
			$1,791.11
BILLIE G MURPHY	SQ BCT ATLANTA	08/07/2017	$77.08
	HUDL	08/10/2017	$650.00
	GOIN POSTAL AIKEN SC	08/11/2017	$38.20
	SQ BCT ATLANTA	08/22/2017	$42.54
			$807.82
BIN LIN	BEST BUY 00002642	08/07/2017	$128.39
	Amazon.com	08/12/2017	$77.16
	Amazon.com	08/21/2017	$151.15
	LENOVO GROUP	08/27/2017	$302.39
	LENOVO GROUP	08/28/2017	$2,579.90
	MATHWORKS	08/28/2017	$129.00
			$3,367.99
BIN ZHANG	GRIZZLY INDUSTRIAL PHONE	08/08/2017	$302.94
	NOR NORTHERN TOOL	08/08/2017	$68.88
	MARSHALL WOLF AUTOMATION	08/09/2017	$100.08
	MISUMI USA	08/17/2017	$393.32
	NATIONALINSTRUMENTS	08/25/2017	$3,440.36
			$4,305.58
BLAINE D GRIFFEN	WM SUPERCENTER #4440	07/31/2017	$59.31
	Amazon.com	08/04/2017	$204.12
	SIGMA ALDRICH US	08/07/2017	$520.08
	SIGMA ALDRICH US	08/07/2017	$520.08
			$1,303.59

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Cardholder	Vendor Name	Purchase Date	Amount
BONNIE A HARGROVE	ADOBE	08/05/2017	$29.99
	CTC CONSTANTCONTACT.COM	08/18/2017	$125.00
			$154.99
BONNIE CARSON DURHAM	ANDERSON STAMP AND ENGRAV	08/01/2017	$20.27
			$20.27
BRADLEY D REINHART	TFS FISHERSCI ECOM ATL	08/03/2017	$191.44
	TFS FISHERSCI ECOM ATL	08/04/2017	$282.28
	EUROFINS MWG OPERON	08/08/2017	$20.00
	EUROFINS MWG OPERON	08/08/2017	$20.00
	CHARLES RIVER LAB	08/09/2017	$811.65
	EUROFINS MWG OPERON	08/11/2017	$10.00
	KIMBLE CHASE LIFE SCIENC	08/11/2017	$88.02
	AQUANEERING INC	08/09/2017	$476.00
	AQUANEERING INC	08/23/2017	$288.62
	RITE-WEIGHT	08/24/2017	$1,530.00
	CAROLINA BIOLOGIC SUPPLY	08/25/2017	$158.34
	GENESEE SCIENTIFIC CORP	08/24/2017	$182.60
	BIO RAD LABORATORIES	08/25/2017	$380.00
	CAROLINA BIOLOGIC SUPPLY	08/25/2017	$163.62
	DASH MEDICAL GLOVES	08/25/2017	$177.87
	GENESEE SCIENTIFIC CORP	08/24/2017	$188.32
	CAROLINA BIOLOGIC SUPPLY	08/28/2017	$165.33
	THE AQUARIUM	08/28/2017	$23.27
	TFS FISHERSCI ECOM ATL	08/29/2017	$330.58
	REED MARICULTURE	08/28/2017	$91.99
	TFS FISHERSCI ECOM ATL	08/29/2017	$790.61
	HACH COMPANY	08/28/2017	$715.51
			$7,086.05
BRANDON AIKEN	TITAN DISTRIBUTORS	08/01/2017	$758.00
	BSN SPORT SUPPLY GROUP	08/10/2017	$1,520.98
	OSSUR AMERICAS	08/14/2017	$792.72
	DISCOUNTMUGS.COM	08/12/2017	$300.00
	TOTAL GYM COMMERCIAL LLC	08/15/2017	$2,590.00
	TMR SEMINARS TMR-ALL 3	08/18/2017	$995.00
	ROGUE FITNESS	08/23/2017	$229.53
			$7,186.23
BRANDON K APPLEGATE	ALL AMERICAN TROPHY	08/17/2017	$8.60
	SPRINT WIRELESS	08/28/2017	$86.02
			$94.62
BRANDON K PERRY	TAYLOR SPORTS	08/15/2017	$80.00
			$80.00
BRENDA F SMITH	ACADEMIC SUPPLIER OFFICE	08/11/2017	$342.92
	XEROX SUPPLY TEXAS	08/23/2017	$141.48
	ACADEMIC SUPPLIER OFFICE	08/25/2017	$129.99

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA F SMITH	ACADEMIC SUPPLIER OFFICE	08/25/2017	$326.97
			$941.36
BRENDA FAISON	FEDEX 95143871	07/31/2017	$45.72
	QUARTZY.COM	07/31/2017	$72.46
	WWW.NEWEGG.COM	07/31/2017	$139.98
	J2 METROFAX	08/02/2017	$12.95
	APL APPLE ONLINE STORE	08/04/2017	$733.32
	LIFETECH 36853182	08/03/2017	$1,271.50
	FEDEX 241396172	08/05/2017	$114.19
	SEARS.COM 9301	08/03/2017	$55.82
	DMI DELL BUS ONLINE	08/04/2017	$246.22
	VZWRLSS S P1667-01	08/05/2017	$377.98
	FEDEX 241738783	08/08/2017	$72.27
	FEDEX 241594099	08/08/2017	$48.27
	Rosewood Self Storage	08/08/2017	$497.00
	TFS FISHERSCI ECOM ATL	08/09/2017	$189.44
	VZWRLSS MY VZ VE P	08/10/2017	$165.09
	FEDEX 242605595	08/17/2017	$26.92
	VZWRLSS MY VZ VB P	08/10/2017	$1,031.00
	4IMPRINT	08/14/2017	$248.15
	CELLSIGNAL.COM	08/15/2017	$282.00
	GENSCRIPT	08/10/2017	$332.01
	FEDEX 159693038	08/11/2017	$224.51
	VWR INTERNATIONAL INC	08/16/2017	$74.70
	BATTERY JUNCTION	08/15/2017	$23.82
	AMAZON MKTPLACE PMTS	08/10/2017	$18.06
	GENE CODES CORP	08/14/2017	$1,535.00
	FEDEX 159712403	08/11/2017	$20.00
	ALFRED WILLIAMS AND COMPA	08/10/2017	$2,989.44
	AMAZON MKTPLACE PMTS	08/10/2017	$30.19
	CELLSIGNAL.COM	08/18/2017	$282.00
	DMI DELL HIGHER EDUC	08/20/2017	$1,028.74
	FEDEX 243095712	08/22/2017	$141.51
	FEDEX 243203653	08/23/2017	$42.30
	IN SHRED WITH US	08/24/2017	$139.64
	FEDEX 243295887	08/24/2017	$28.31
	STAPLES DIRECT	08/26/2017	$202.98
	VZWRLSS MY VZ VE P	08/26/2017	$165.09
	IN ETON BIOSCIENCE, INC.	08/29/2017	$38.39
	IN ETON BIOSCIENCE, INC.	08/29/2017	$6.98
	IN ETON BIOSCIENCE, INC.	08/29/2017	$13.96
	IN ETON BIOSCIENCE, INC.	08/29/2017	$3.60
	IN ETON BIOSCIENCE, INC.	08/29/2017	$20.94
	IN ETON BIOSCIENCE, INC.	08/29/2017	$3.96
	IN ETON BIOSCIENCE, INC.	08/29/2017	$20.94
	IN ETON BIOSCIENCE, INC.	08/29/2017	$3.49

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA FAISON	IN ETON BIOSCIENCE, INC.	08/29/2017	$6.98
	IN ETON BIOSCIENCE, INC.	08/29/2017	$27.92
	IN ETON BIOSCIENCE, INC.	08/29/2017	$24.43
	IN ETON BIOSCIENCE, INC.	08/29/2017	$3.49
	IN ETON BIOSCIENCE, INC.	08/29/2017	$34.90
	IN ETON BIOSCIENCE, INC.	08/29/2017	$31.41
	IN ETON BIOSCIENCE, INC.	08/29/2017	$13.96
	IN ETON BIOSCIENCE, INC.	08/29/2017	$20.94
	IN ETON BIOSCIENCE, INC.	08/29/2017	$10.47
	IN ETON BIOSCIENCE, INC.	08/29/2017	$6.98
	IN ETON BIOSCIENCE, INC.	08/29/2017	$27.92
	DELL SALES & SERVICE	08/31/2017	$102.59
	FEDEX 243885214	08/30/2017	$79.32
	QIAGEN INC	08/30/2017	$131.51
	FEDEX 160326591	08/30/2017	$91.61
	TFS FISHER SCI RAR	08/16/2017	$1,266.66
	OFFICEWORLDCOM	08/15/2017	$61.09
	FEDEX 242510185	08/16/2017	$92.74
			$15,055.76
BRENDA HIGHTOWER	EAGLE GOLF CARTS	08/07/2017	$140.60
	GLASS MASTERS OF HAMPTON	08/16/2017	$642.80
	BARNWELL SERVICE CENTER I	08/10/2017	$459.68
	FAMILY DOLLAR #1366	08/11/2017	$64.80
	FAMILY DOLLAR #1366	08/14/2017	$5.40
	R & R MOTOR COMPANY, INC	08/16/2017	$229.19
	A I S, LLC	08/16/2017	$7.24
	EMEDCO	08/18/2017	$441.87
	DOLLAR GENERAL #17219	08/17/2017	$77.76
	WAL-MART #0795	08/22/2017	$60.18
			$2,129.52
BRENT C HAGER	BOX OUT SPORTS	08/08/2017	$500.00
	IN SCORECAST	08/08/2017	$329.00
	STAT CREW SOFTWARE INC	08/16/2017	$594.00
	COSIDA	08/10/2017	$140.00
	VARSITY SPIRIT FASHIONS	08/24/2017	$2,206.22
			$3,769.22
BRIAN C BENICEWICZ	FEDEX 240907769	07/31/2017	$16.60
	TFS FISHERSCI ECOM ATL	08/01/2017	$47.42
	TFS FISHERSCI ECOM ATL	08/01/2017	$15.11
	VWR INTERNATIONAL INC	08/03/2017	$414.99
	FEDEX 241171541	08/02/2017	$48.26
	AIRGAS SOUTH	08/03/2017	$257.74
	FEDEX 241266612	08/03/2017	$101.74
	WTC TA INSTRUMENTS	08/03/2017	$1,070.00
	TFS FISHERSCI ECOM ATL	08/05/2017	$306.22

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	VWR INTERNATIONAL INC	08/05/2017	$167.96
	VWR INTERNATIONAL INC	08/05/2017	$97.56
	VWR INTERNATIONAL INC	08/10/2017	$127.83
	PAYPAL PHILIPSSHAI	08/09/2017	$811.95
	PRAXAIR DISTRIBUTION I	08/09/2017	$49.58
	FORMS AND SUPPLY - AOPD	08/08/2017	$213.27
	AIRGAS SOUTH	08/17/2017	$122.83
	VWR INTERNATIONAL INC	08/18/2017	$15.00
	FEDEX 242605977	08/17/2017	$45.60
	VWR INTERNATIONAL INC	08/18/2017	$127.94
	WWW.NEWEGG.COM	08/17/2017	$115.96
	WWW.NEWEGG.COM	08/17/2017	$565.96
	OAKWOOD PRODUCTS, INC.	08/15/2017	$60.50
	TFS FISHERSCI ECOM ATL	08/12/2017	$58.69
	CANVA 01687-1718763	08/15/2017	$5.00
	VWR INTERNATIONAL INC	08/11/2017	$70.24
	VWR INTERNATIONAL INC	08/11/2017	$72.96
	FEDEX 241931952	08/10/2017	$45.38
	AIRGAS SOUTH	08/15/2017	$66.00
	TFS FISHERSCI ECOM ATL	08/10/2017	$27.58
	AIRGAS SOUTH	08/18/2017	$66.00
	FEDEX 242737506	08/19/2017	$334.38
	VWR INTERNATIONAL INC	08/19/2017	$166.32
	FEDEX 242941279	08/21/2017	$8.29
	Amazon.com	08/22/2017	$48.57
	AIRGAS SOUTH	08/22/2017	$79.76
	TFS FISHERSCI ECOM ATL	08/23/2017	$3.12
	MPD CHEMICALS/SILA	08/23/2017	$233.51
	OAKWOOD PRODUCTS, INC.	08/22/2017	$27.00
	MANAGEDPRINT	08/23/2017	$162.00
	FEDEX 243426126	08/26/2017	$18.80
	TFS FISHERSCI ECOM ATL	08/26/2017	$57.34
	VWR INTERNATIONAL INC	08/26/2017	$97.56
	VWR INTERNATIONAL INC	08/26/2017	$84.53
	VWR INTERNATIONAL INC	08/27/2017	$80.62
	VWR INTERNATIONAL INC	08/26/2017	$221.17
	PRAXAIR DISTRIBUTION I	08/26/2017	$11.35
	AIRGAS SOUTH	08/28/2017	$66.00
	FRALEY & QUATTLEBAUM	08/28/2017	$129.69
	WWW.NEWEGG.COM	08/28/2017	$169.98
	THE ELECTROCHEMICAL SOCIE	08/29/2017	$22.00
	TFS FISHERSCI ECOM ATL	08/29/2017	$42.40
	VWR INTERNATIONAL INC	08/31/2017	$222.74
	AIRGAS SOUTH	08/30/2017	$66.82
	AIRGAS SOUTH	08/30/2017	$6.47
	WWW.NEWEGG.COM	08/16/2017	$479.96

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	FEDEX 242510611	08/16/2017	$59.98
			$8,112.23
BRIAN C LOGGANS	DMI DELL HIGHER EDUC	08/03/2017	$1,578.01
	BEST BUY 00002642	08/09/2017	$53.49
	WWW.NEWEGG.COM	08/17/2017	$43.88
	DMI DELL HIGHER EDUC	08/17/2017	$1,975.01
	DMI DELL HIGHER EDUC	08/11/2017	$2,307.28
	BEST BUY 00002642	08/22/2017	$80.24
	DMI DELL HIGHER EDUC	08/23/2017	$1,617.95
	AMAZON MKTPLACE PMTS	08/24/2017	$99.82
			$7,755.68
BRIAN D COCKRELL	GRAYBAR ELECTRIC	08/04/2017	$998.05
	LOWES #00499	08/09/2017	$93.82
	LOWES #00499	08/15/2017	$70.59
	ADVANCED DOOR SYSTEMS	08/25/2017	$54.00
	SHUMAN OWENS SUPPLY CO	08/16/2017	$45.07
			$1,261.53
BRIAN M MALLORY	AppointmentPlus	08/09/2017	$5.00
			$5.00
BRIAN S WIGGINS	ONICON INCORPORATED	08/23/2017	$1,151.45
			$1,151.45
BRIENNE MCDANIEL	UNITED LASER	08/02/2017	$725.76
	AMAZON MKTPLACE PMTS	08/22/2017	$106.14
	AMAZON MKTPLACE PMTS	08/23/2017	$106.14
			$938.04
BRITTANY A SIMS	Ryder Engraving Inc	08/07/2017	$843.99
	X-CHAIR.COM	08/24/2017	$2,304.94
			$3,148.93
BRITTANY A WORTMAN	FORMS AND SUPPLY - AOPD	08/02/2017	$19.40
	FORMS AND SUPPLY - AOPD	08/17/2017	$35.14
	FORMS AND SUPPLY - AOPD	08/25/2017	$104.96
			$159.50
BRITTANY S RICE	BC.BASECAMP 2 2829112	08/20/2017	$150.00
			$150.00
BRITTANY STONE	TOYSMITH	08/21/2017	$1,408.84
	UNIQUE CRAFTERS COMPAN	08/23/2017	$291.55
			$1,700.39
BRITTNEY GREEN	RANDY SLICE PAINT BODY	08/23/2017	$120.00
	GOODYEAR FRASIER TIRE SER	08/23/2017	$1,914.00
	THE HOME DEPOT #1112	08/22/2017	$430.92
	JONES AND FRANK	08/23/2017	$1,348.31
	ULINE SHIP SUPPLIES	08/25/2017	$177.42
	LORICK OFFICE PRODUCTS	08/25/2017	$85.86

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTNEY GREEN	DOLLAR-GENERAL #8950	08/28/2017	$1.08
	WW GRAINGER	08/29/2017	$202.08
			$4,279.67
BRITTONI B REYNOLDS	FITNESS EMS LLC	08/01/2017	$99.00
	AOSS MEDICAL SUPPLY	08/18/2017	$1,512.00
	Soundtrack Your Brand	08/23/2017	$34.99
			$1,645.99
BRUCE H SUDDETH	SITEONE LANDSCAPE S	08/03/2017	$477.75
	Parker Farm Supply & Equi	08/02/2017	$95.00
	WELDORS SUPPLY HOUSE INC	08/04/2017	$5.30
	WELDORS SUPPLY HOUSE INC	08/07/2017	$164.30
	LOWES #01986	08/08/2017	$12.62
	HYDRADYNE 583	08/08/2017	$95.48
	ADVANCE AUTO PARTS #5150	08/09/2017	$55.11
	PALMETTO CYCLE CENTER	08/15/2017	$4.23
	SMITH TURF & IRRIGATION L	08/15/2017	$67.36
	SITEONE LANDSCAPE S	08/10/2017	$185.20
	SITEONE LANDSCAPE S	08/15/2017	$57.60
	SITEONE LANDSCAPE S	08/15/2017	$13.20
	MODERN TURF INC	08/17/2017	$1,370.00
	ADVANCE AUTO PARTS #5070	08/21/2017	$169.47
	IN GREENE'S LANDSCAPING	08/21/2017	$3,155.00
	SITEONE LANDSCAPE S	08/23/2017	$151.81
	SMITH TURF & IRRIGATION L	08/22/2017	$57.25
	NORTHERN TOOL EQUIP	08/23/2017	$158.98
	IN GREENE'S LANDSCAPING	08/30/2017	$1,025.00
			$7,320.66
BRUCE K BLUMBERG	DMI DELL HIGHER EDUC	08/01/2017	$146.97
	BRUNSONS NURSERY INC	08/03/2017	$450.00
	SERVPRO SUMTER	08/07/2017	$979.92
			$1,576.89
BRYAN PACK	TAYLOR SPORTS	08/07/2017	$1,014.75
	TAYLOR SPORTS	08/09/2017	$790.88
	UPPER DECK SPORTS LLC	08/21/2017	$4,375.00
	UPSTATE BOOKSTORE	08/22/2017	$322.91
	BASEBALL SAVINGS	08/23/2017	$166.83
	EPIC SPORTS, INC.	08/24/2017	$1,007.14
	EPIC SPORTS, INC.	08/24/2017	$57.21
	WSG WILSON SPTG GDS	08/26/2017	$95.35
	ACADEMY SPORTS #215	08/28/2017	$144.08
	BASEBALL SAVINGS	08/28/2017	$153.86
	Amazon.com	08/30/2017	$241.68
	RAWLINGS.COM	08/28/2017	$1,006.93
	AMAZON MKTPLACE PMTS	08/31/2017	$155.40
	ANTHEM SPRT	08/29/2017	$338.37

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Cardholder	Vendor Name	Purchase Date	Amount
			$9,870.39
BRYSON D MILLS	MCREYS LLC	07/31/2017	$1,388.78
	GATEWAY SUPPLY COMPANY	08/02/2017	$50.53
	GATEWAY SUPPLY COMPANY	08/03/2017	$60.77
	GATEWAY SUPPLY COMPANY	08/08/2017	$183.97
	JOHNSTONE SUPPLY	08/10/2017	$57.46
	MCREYS LLC	08/14/2017	$53.17
	LOWES #01986	08/18/2017	$246.16
	LOWES #01986	08/24/2017	$229.46
	MCREYS LLC	08/23/2017	$74.38
	LOWES #01986	08/29/2017	$40.13
	LOWES #01986	08/16/2017	$87.57
			$2,472.38
BURTON RHODES JR	AMAZON MKTPLACE PMTS	07/31/2017	$488.08
	JEFFREYS MFG SOLUTIONS	07/31/2017	$63.65
	AMAZON MKTPLACE PMTS	07/31/2017	$931.32
	PLASMATREAT NORTH AMERICA	07/31/2017	$192.53
	PAYPAL BP-SEEMECNC	08/08/2017	$58.13
	AMAZON MKTPLACE PMTS	08/09/2017	$13.23
	AMAZON MKTPLACE PMTS	08/09/2017	$9.99
	AMAZON MKTPLACE PMTS	08/08/2017	$17.98
	POLOLU CORPORATION	08/08/2017	$22.35
	Amazon.com	08/09/2017	$70.74
	MCMASTER-CARR	08/08/2017	$372.55
	AMAZON MKTPLACE PMTS	08/09/2017	$6.99
	MCMASTER-CARR	08/08/2017	$22.80
	FASTENAL COMPANY01	08/09/2017	$2.08
	RICHLAND INDUSTRIAL	08/09/2017	$16.02
	AMAZON MKTPLACE PMTS	08/09/2017	$6.39
	AERO HARDWARE & SUPPLY	08/17/2017	$42.67
	PRAXAIR DIST US #863	08/11/2017	$17.00
	OMEGA ENGINEERING	08/14/2017	$125.50
	AMAZON MKTPLACE PMTS	08/16/2017	$62.45
	MCMASTER-CARR	08/14/2017	$79.89
	RICHLAND INDUSTRIAL	08/09/2017	$22.46
	1140 PERRY MANN	08/10/2017	$47.65
	MCMASTER-CARR	08/10/2017	$128.74
	FEDEX 779938179545	08/12/2017	$9.09
	Amazon.com	08/16/2017	$31.68
	CAYCE ACE HARDWARE	08/11/2017	$27.36
	MCMASTER-CARR	08/11/2017	$137.78
	FASTENAL COMPANY01	08/11/2017	$31.56
	AMAZON MKTPLACE PMTS	08/15/2017	$89.98
	FEDEX 900198042433	08/12/2017	$5.39
	ROBOTSHOP.COM	08/10/2017	$40.98
	MCMASTER-CARR	08/10/2017	$63.69

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	MCMASTER-CARR	08/09/2017	$42.70
	AMAZON MKTPLACE PMTS	08/15/2017	$17.98
	MCMASTER-CARR	08/17/2017	$68.32
	AMAZON MKTPLACE PMTS	08/19/2017	$77.60
	SAN DIEGO HARDWARE CO.	08/18/2017	$42.59
	AMAZON MKTPLACE PMTS	08/20/2017	$29.43
	MCMASTER-CARR	08/17/2017	$25.99
	OMEGA ENGINEERING	08/21/2017	$140.50
	OMEGA ENGINEERING	08/21/2017	$138.68
	MCMASTER-CARR	08/21/2017	$22.41
	FEDEX 25438308	08/22/2017	$61.39
	CAYCE ACE HARDWARE	08/23/2017	$35.30
	AMAZON MKTPLACE PMTS	08/24/2017	$13.98
	AMAZON MKTPLACE PMTS	08/24/2017	$27.98
	AMAZON.COM AMZN.COM/BILL	08/24/2017	$60.51
	PAYPAL JMALONEYEBA	08/24/2017	$67.50
	FEDEX 243299325	08/24/2017	$1.83
	FEDEX 243431266	08/26/2017	$17.08
	Amazon.com	08/26/2017	$16.14
	PAYPAL SAIKORONLLC	08/28/2017	$117.00
	RICHLAND INDUSTRIAL	08/28/2017	$110.27
	RICHLAND INDUSTRIAL	08/28/2017	$196.57
	AMAZON MKTPLACE PMTS	08/29/2017	$38.94
	PAYPAL ASC365 COM	08/28/2017	$399.00
	CAYCE ACE HARDWARE	08/29/2017	$42.31
	RICHLAND INDUSTRIAL	08/16/2017	$3.34
	AMAZON MKTPLACE PMTS	08/16/2017	$27.95
	MCMASTER-CARR	08/15/2017	$71.93
	RICHLAND INDUSTRIAL	08/16/2017	$43.65
	MCMASTER-CARR	08/15/2017	$46.19
	AMAZON MKTPLACE PMTS	08/16/2017	$48.65
			$5,312.41
C MICHAEL CARLISLE	PAYPAL FAIRWAYLEAT	07/31/2017	$1,182.85
	IN AHH SUNSHINE, LLC	08/11/2017	$178.20
	SQ THE T-SHIRT SHO	08/17/2017	$372.71
	HIREKO GOLF ECOMMERCE	08/24/2017	$16.85
	BI-LO GROCERY #5262	08/30/2017	$3.23
			$1,753.84
CALEB MORRISON	FORMS AND SUPPLY - AOPD	08/08/2017	$299.98
	CITY OF LANCASTER	08/15/2017	$2,476.90
	DEMCO INC	08/15/2017	$1,093.47
	MANAGEDPRINT	08/15/2017	$589.68
	MUNICIPAL ONLINE PAYMENT	08/15/2017	$1.25
	DO IT PRINTING INC	08/15/2017	$426.60
	VZWRLSS IVR VB	08/17/2017	$249.70
	SHRED-IT USA LLC	08/17/2017	$343.70

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Cardholder	Vendor Name	Purchase Date	Amount
CALEB MORRISON	FORMS AND SUPPLY - AOPD	08/17/2017	$192.33
	LABELMASTER	08/23/2017	$241.16
	US INK AND TONER	08/24/2017	$213.88
	AFFORDABLE LIBRARY PRO	08/23/2017	$500.00
	AMAZON MKTPLACE PMTS	08/30/2017	$72.80
			$6,701.45
CAMELIA C KNAPP	RESILIOSYNCBUSINESS	08/24/2017	$29.00
	STARNET.COM ORDER #243	08/28/2017	$29.00
			$58.00
CAMERON M REKULLY	PIC DESIGN A DIVISN RLLR	08/04/2017	$96.05
	Amazon.com	08/22/2017	$231.77
			$327.82
CANDACE F ARNOLD	FWAA PROFESSIONAL	08/01/2017	$50.00
	NCBWA PROFESSIONAL	08/01/2017	$25.00
	APL APPLE ONLINE STORE	08/02/2017	$255.96
	USBWA PROFESSIONAL	08/01/2017	$50.00
	USBWA PROFESSIONAL	08/01/2017	$50.00
	FWAA PROFESSIONAL	08/01/2017	$50.00
	FWAA PROFESSIONAL	08/01/2017	$50.00
	NCBWA PROFESSIONAL	08/01/2017	$25.00
	USBWA PROFESSIONAL	08/01/2017	$50.00
	USBWA PROFESSIONAL	08/01/2017	$50.00
	FWAA PROFESSIONAL	08/01/2017	$50.00
	NCBWA PROFESSIONAL	08/01/2017	$25.00
	FWAA PROFESSIONAL	08/01/2017	$50.00
	Amazon.com	08/02/2017	$7.84
	DMI DELL BUS ONLINE	08/03/2017	$615.59
	ACT IntercollegiateTen	08/03/2017	$495.00
	CHOOSE HOPE INC	08/02/2017	$90.00
	ACT IntercollegiateTen	08/03/2017	$495.00
	B&H PHOTO 800-606-6969	08/03/2017	$249.00
	ELITE KFT.	08/02/2017	$53.00
	ADOBE CREATIVE CLOUD	08/02/2017	$29.99
	NACDA AND ITS AFFILIATES	08/03/2017	$300.00
	Baseball America Enterpri	08/05/2017	$66.00
	NACDA AND ITS AFFILIATES	08/03/2017	$550.00
	ADOBE CREATIVE CLOUD	08/03/2017	$29.99
	AGORASPORTS LLC	08/07/2017	$200.00
	JUNIORGOLF	08/07/2017	$345.00
	NACDA AND ITS AFFILIATES	08/08/2017	$125.00
	NACDA AND ITS AFFILIATES	08/08/2017	$125.00
	Amazon.com	08/10/2017	$118.79
	NACDA AND ITS AFFILIATES	08/08/2017	$400.00
	NACDA AND ITS AFFILIATES	08/08/2017	$125.00
	DELL SALES & SERVICE	08/11/2017	$453.58

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Cardholder	Vendor Name	Purchase Date	Amount
CANDACE F ARNOLD	Amazon.com	08/10/2017	$161.99
	ADOBE CREATIVE CLOUD	08/13/2017	$29.99
	NACDA AND ITS AFFILIATES	08/11/2017	$1,995.00
	AT&T PAYMENT	08/11/2017	$59.77
	AMERICAN VOLLEYBALL CO	08/11/2017	$699.00
	WOMENS GOLF COACHES	08/10/2017	$270.00
	DOCUSIGN	08/15/2017	$518.40
	NACDA AND ITS AFFILIATES	08/11/2017	$1,000.00
	COSIDA	08/11/2017	$1,700.00
	LEADPAGES	08/18/2017	$477.00
	AMAZON MKTPLACE PMTS	08/19/2017	$9.99
	NACDA AND ITS AFFILIATES	08/18/2017	$800.00
	AMAZON MKTPLACE PMTS	08/20/2017	$49.95
	ATT BUS PHONE PMT	08/19/2017	$114.84
	DIGITAL NEWSPAPER SUBSCRI	08/20/2017	$11.90
	CDW GOVT #JWJ1655	08/22/2017	$94.09
	WeTransfer	08/22/2017	$120.00
	AMAZON MKTPLACE PMTS	08/24/2017	$145.44
	DMI DELL BUS ONLINE	08/23/2017	$16.19
	D J WALL-ST-JOURNAL	08/24/2017	$32.99
	AMERICAN FOOTBALL COACHES	08/24/2017	$100.00
	AT&T BILL PAYMENT	08/25/2017	$50.54
	NACDA AND ITS AFFILIATES	08/24/2017	$425.00
	AMAZON MKTPLACE PMTS	08/28/2017	$109.47
	AMAZON.COM AMZN.COM/BILL	08/28/2017	$44.80
	IN J&J SUPPLY, INC.	08/29/2017	$141.92
	CDW GOVT #JZC9526	08/29/2017	$567.72
			$15,400.73
CANDICE BLAWAT	POP PROMOS	08/04/2017	$1,583.76
	GALLUP INC	08/03/2017	$19.98
	WM SUPERCENTER #2832	08/17/2017	$59.46
	C AND C MANAGEMENT LLC	08/11/2017	$900.00
	C AND C MANAGEMENT LLC	08/11/2017	$900.00
	C AND C MANAGEMENT LLC	08/11/2017	$900.00
	BEST BUY MHT 00006643	08/19/2017	$21.19
	STAPLES 00111906	08/19/2017	$136.68
	BEST BUY MHT 00006643	08/19/2017	$21.19
	WAL-MART #2832	08/18/2017	$191.62
	CLUB CAR OF HILTON HEAD	08/22/2017	$1,008.00
			$5,741.88
CARL J CORBETT	ANIXTER-PS#005G COLUMBIA	07/31/2017	$46.86
	1140 PERRY MANN	07/31/2017	$1,391.43
	1140 PERRY MANN	08/01/2017	$954.07
	1140 PERRY MANN	08/03/2017	$84.99
	1140 PERRY MANN	08/17/2017	$962.51
	MAYER710 COLUMBIASC	08/18/2017	$741.53

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Cardholder	Vendor Name	Purchase Date	Amount
CARL J CORBETT	1140 PERRY MANN	08/23/2017	$1,373.87
	1140 PERRY MANN	08/23/2017	$190.30
	1140 PERRY MANN	08/25/2017	$69.98
	ANIXTER-PS#005G COLUMBIA	08/25/2017	$15.90
	CK SUPPLY 238	08/25/2017	$469.80
	1140 PERRY MANN	08/28/2017	$41.47
	1140 PERRY MANN	08/28/2017	$50.01
	1140 PERRY MANN	08/29/2017	$62.97
			$6,455.69
CARL ROSENFELD	IMARKETSLIVE	08/22/2017	$210.00
			$210.00
CARLA C OWINGS	LARRYS TROPHIES & AWARDS	08/10/2017	$442.92
	HOBBY LOBBY #316	08/19/2017	$26.47
	LARRYS TROPHIES & AWARDS	08/18/2017	$50.28
	Kapasi Glass Mart	08/22/2017	$26.08
			$545.75
CARLY F MORMAN	PRINTRUNNER	08/04/2017	$409.95
	WAL-MART #2832	08/15/2017	$180.31
	DOLLAR TREE	08/15/2017	$81.75
	LOWES #01521	08/17/2017	$28.83
	DOLLAR TREE	08/21/2017	$17.44
	4IMPRINT	08/22/2017	$310.07
	DOLLAR TREE	08/16/2017	$201.65
	WAL-MART #2832	08/16/2017	$324.02
			$1,554.02
CARMEN A REINHARDT	WW GRAINGER	08/03/2017	$279.44
	TODD AND MOORE	08/08/2017	$120.69
	CONNECTING ELEMENTS	08/09/2017	$1,282.35
			$1,682.48
CARMEN WILLIAMS	SQ BCT ATLANTA	08/01/2017	$17.27
	USC AIKEN BKST#1577	08/02/2017	$20.00
	AMAZON.COM AMZN.COM/BILL	08/02/2017	$25.26
	DMI DELL HIGHER EDUC	08/03/2017	$313.49
	DMI DELL HIGHER EDUC	08/27/2017	$293.54
	DMI DELL HIGHER EDUC	08/27/2017	$111.14
	AMAZON.COM AMZN.COM/BILL	08/30/2017	$82.61
			$863.31
CAROL B MCKAY	AMAZON MKTPLACE PMTS	08/02/2017	$24.45
	Amazon.com	08/11/2017	$203.00
	PHOENIX PRINTING	08/10/2017	$80.70
	Amazon.com	08/17/2017	$45.31
	CAMCOR, INC.	08/21/2017	$1,934.00
	USC AIKEN BKST#1577	08/21/2017	$26.75
	Amazon.com	08/24/2017	$34.62

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL B MCKAY	USC AIKEN BKST#1577	08/25/2017	$53.50
			$2,402.33
CAROL C STORK	M BRAUN	08/28/2017	$334.90
			$334.90
CAROL L BOGGS	CU ACCTS RCVBL ONLINE	08/28/2017	$960.00
			$960.00
CAROLE A OSKERITZIAN	CELLSIGNAL.COM	08/08/2017	$487.80
	QIAGEN INC	08/10/2017	$940.51
			$1,428.31
CAROLYN ASH	JET.COM	08/01/2017	$59.17
	JET.COM	08/03/2017	$6.75
	JET.COM	08/02/2017	$3.85
	JET.COM	08/02/2017	$11.76
	THE JUMP ROPE STORE INC	08/03/2017	$394.67
	MARLIN OUTDOOR ADVERTISIN	08/07/2017	$3,218.00
	FAIRWAY OUTDOOR	08/15/2017	$3,156.00
	THE STATE NEWSPAPER	08/15/2017	$179.40
	FEDEX 25377342	08/16/2017	$26.81
			$7,056.41
CAROLYN E BANISTER	TFS FISHERSCI ECOM ATL	08/01/2017	$45.42
	TFS FISHERSCI ECOM ATL	08/03/2017	$617.76
	BECKMAN COULTER	08/04/2017	$1,032.92
	VWR INTERNATIONAL INC	08/05/2017	$157.80
	VWR INTERNATIONAL INC	08/05/2017	$57.24
	TFS FISHERSCI ECOM ATL	08/05/2017	$116.32
	KAPA BIOSYSTEMS INC.	08/08/2017	$638.00
	VWR INTERNATIONAL INC	08/16/2017	$67.01
	TFS FISHERSCI ECOM ATL	08/11/2017	$87.00
	TFS FISHERSCI ECOM ATL	08/10/2017	$420.45
	VWR INTERNATIONAL INC	08/25/2017	$143.42
	VWR INTERNATIONAL INC	08/25/2017	$115.60
	VWR INTERNATIONAL INC	08/25/2017	$91.55
	TFS FISHERSCI ECOM ATL	08/25/2017	$84.78
	TFS FISHERSCI ECOM ATL	08/26/2017	$49.64
	TFS FISHERSCI ECOM ATL	08/25/2017	$242.42
	USA SCIENTIFIC, INC.	08/24/2017	$259.06
	TFS FISHERSCI ECOM ATL	08/29/2017	$42.00
	VWR INTERNATIONAL INC	08/31/2017	$108.36
	VWR INTERNATIONAL INC	08/31/2017	$146.58
			$4,523.33
CAROLYN ELAINE MILLER	WORDPRESS F5VDN5UMD9	08/08/2017	$299.00
			$299.00
CAROLYN F SHANESY	BESTBUYCOM804150019713	08/15/2017	$84.78
	N2 PUBLISHING	08/15/2017	$1,235.00

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN F SHANESY	APSTYLEBOOK.COM	08/09/2017	$20.80
	BESTBUYCOM804279022398	08/22/2017	$233.18
			$1,573.76
CAROLYN L ISAAC-BLACK	VARIDESK	08/25/2017	$1,125.00
			$1,125.00
CAROLYN L MARTIN	PAYPAL AMERBOOKFES	08/22/2017	$69.00
	Annual Mtgs SBL AAR	08/25/2017	$2,750.00
	Annual Mtgs SBL AAR	08/25/2017	$800.00
			$3,619.00
CAROLYN S AMICK	FEDEX 242733039	08/19/2017	$22.96
			$22.96
CARRIE A HENDRIX	SUPER DUPER PUBLICATIONS	08/24/2017	$82.86
	AMAZON MKTPLACE PMTS	08/26/2017	$14.99
	FEDEX 95449490	08/25/2017	$29.52
	IN FOX MEADOWS SOFTWARE	08/27/2017	$557.32
	AMAZON MKTPLACE PMTS	08/26/2017	$10.22
	FEDEX 25484788	08/25/2017	$29.52
	AMAZON MKTPLACE PMTS	08/27/2017	$235.11
	AMAZON MKTPLACE PMTS	08/27/2017	$9.97
	AMAZON MKTPLACE PMTS	08/27/2017	$61.98
	COMPUWORLD INC	08/28/2017	$461.16
	COMPUWORLD INC	08/28/2017	$502.20
	OAKTREE PRODUCTS	08/29/2017	$251.08
	WESTONE LABORATORIES, IN	08/29/2017	$188.50
	Amazon.com	08/30/2017	$10.21
	OPTUM	08/29/2017	$31.00
	NCS PEARSON	08/30/2017	$169.50
	OPTUM	08/29/2017	$196.00
			$2,841.14
CARRIE ARMSTRONG	Backcountry.com	08/02/2017	$59.80
	ASSOCIATION OF OUTDOOR	08/11/2017	$500.00
	SAGAMORE PUBLISHING LLC	08/11/2017	$100.00
			$659.80
CARSON M BLACKWELDER	LOWES #01986	08/03/2017	$178.72
	ABSTRACT DESIGNS LLC	08/03/2017	$362.52
	ABSTRACT DESIGNS LLC	08/07/2017	$178.08
	LOWES #01986	08/24/2017	$70.36
	OFFICE DEPOT #2361	08/26/2017	$60.69
	WALMART.COM 8009666546	08/28/2017	$26.64
	WALMART.COM 8009666546	08/29/2017	$27.99
	FOOD LION #2661	08/29/2017	$27.64
	WALMART.COM 8009666546	08/29/2017	$27.99
	WALMART.COM 8009666546	08/29/2017	$27.99
	WALMART.COM 8009666546	08/29/2017	$27.99

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Cardholder	Vendor Name	Purchase Date	Amount
CARSON M BLACKWELDER	WALMART.COM 8009666546	08/29/2017	$27.99
	WALMART.COM 8009666546	08/30/2017	$16.31
	WALMART.COM 8009666546	08/30/2017	$16.31
	WALMART.COM 8009666546	08/30/2017	$16.31
	WALMART.COM 8009666546	08/30/2017	$16.31
	WALMART.COM 8009666546	08/30/2017	$16.31
	WALMART.COM 8009666546	08/30/2017	$16.31
	WALMART.COM 8009666546	08/30/2017	$16.31
	WALMART.COM 8009666546	08/30/2017	$16.31
	WALMART.COM 8009666546	08/30/2017	$16.31
			$1,191.39
CARYN E OUTTEN	APL APPLE ONLINE STORE	08/06/2017	$99.00
	APL APPLE ONLINE STORE	08/06/2017	$162.00
	AMAZON MKTPLACE PMTS	08/07/2017	$55.77
	APL APPLE ONLINE STORE	08/09/2017	$859.00
	AMAZON MKTPLACE PMTS	08/16/2017	$12.99
	AMAZON MKTPLACE PMTS	08/30/2017	$1,020.77
	AMAZON MKTPLACE PMTS	08/30/2017	$371.27
			$2,580.80
CASEY D PRICE	CAYCE ACE HARDWARE	07/31/2017	$44.50
	UNITED REFRIG INC 486	08/17/2017	$242.61
			$287.11
CASSANDRA D BRUNSON	RXWIKI	08/01/2017	$99.00
	BEST BUY 00015156	08/03/2017	$133.89
	Amazon.com	08/05/2017	$184.68
	ACUANT INC	08/16/2017	$90.00
	LOGMEIN LOGMEININC.COM	08/11/2017	$1,728.00
	ESHA RESEARCH INC	08/11/2017	$1,297.00
	ULINE SHIP SUPPLIES	08/19/2017	$83.99
	FARFROMBORINGPROMOTIONSCO	08/23/2017	$1,757.14
	EXOSTAR LLC	08/29/2017	$2,100.00
	DMI DELL HIGHER EDUC	08/17/2017	$164.99
	ACUANT INC	08/14/2017	$14.95
	DMI DELL HIGHER EDUC	08/17/2017	$358.78
			$8,012.42
CATHERINE K GORE	B&H PHOTO 800-606-6969	08/03/2017	$2,461.67
	AMAZON.DE PAYMENTS	08/07/2017	$15.83
	TESTFABRICS	08/07/2017	$527.10
	WWW.NEWEGG.COM	08/08/2017	$99.99
	B&H PHOTO 800-606-6969	08/08/2017	$34.95
	HOMEDEPOT.COM	08/08/2017	$104.74
	PAYPAL BANGGOOD	08/08/2017	$9.99
	OCULUS KT8EEDSBR2	08/09/2017	$399.00
	LOWES #01064	08/18/2017	$61.37
	LOWES #00907	08/19/2017	$278.08

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE K GORE	LOWES #01064	08/21/2017	$244.58
	LOWES #00907	08/21/2017	$337.35
	HFT HARBOR FRGHT TOOLS	08/21/2017	$198.80
	B&H PHOTO 800-606-6969	08/22/2017	$204.75
	FULL SOURCE LLC	08/22/2017	$178.91
	LOWES #00499	08/22/2017	$988.99
	BLUEPRINTS ON FABRIC	08/22/2017	$225.60
	LOWES #00907	08/23/2017	$32.38
	LOWES #00907	08/23/2017	$262.70
	LOWES #00907	08/23/2017	$27.51
	HIGHWATER CLAYS INC	08/25/2017	$1,823.44
	B&H PHOTO 800-606-6969	08/16/2017	$9.01
	B&H PHOTO 800-606-6969	08/16/2017	$34.80
			$8,561.54
CATHERINE P MORING	Benchmarkemail com	08/06/2017	$73.95
	ADOBE CREATIVE CLOUD	08/10/2017	$174.95
	GENBOOK INC	08/11/2017	$50.00
	Amazon.com	08/10/2017	$36.16
			$335.06
CATHY J DARBY	FEDEX 242602756	08/17/2017	$12.19
			$12.19
CEDRIC S SUMPTER	1140 PERRY MANN	08/08/2017	$485.61
	1140 PERRY MANN	08/14/2017	$133.06
	VALLEN DISTRIBUTION #57	08/11/2017	$497.68
	1140 PERRY MANN	08/18/2017	$87.10
	ELECTRIC CONTROL & SUPPLY	08/18/2017	$439.56
	1140 PERRY MANN	08/23/2017	$38.56
	ELECTRIC CONTROL & SUPPLY	08/23/2017	$187.92
	VALLEN DISTRIBUTION #57	08/30/2017	$69.11
			$1,938.60
CELIA E FOGLE-HARTMAN	AIUM	08/29/2017	$315.00
	US INK AND TONER	08/29/2017	$489.76
			$804.76
CHANELL P THOMAS	IN AYC MEDIA	08/03/2017	$300.00
			$300.00
CHARITY DUNN	VWR INTERNATIONAL INC	08/05/2017	$56.70
	VWR INTERNATIONAL INC	08/05/2017	$68.59
	TFS FISHERSCI ECOM ATL	08/05/2017	$773.56
	TFS FISHERSCI ECOM ATL	08/08/2017	$55.16
	ABCAM	08/09/2017	$474.00
	TFS FISHERSCI ECOM ATL	08/16/2017	$246.05
	TFS FISHERSCI ECOM ATL	08/18/2017	$1,551.24
			$3,225.30
CHARLENE GOODWIN	USC AIKEN BKST#1577	08/15/2017	$14.85

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE GOODWIN	ISD	08/11/2017	$22.50
	DEMCO INC	08/14/2017	$42.15
			$79.50
CHARLENE W PROFIT	VZWRLSS APOCC VISB	08/26/2017	$54.03
			$54.03
CHARLES A WADE	THE STATE NEWSPAPER	08/07/2017	$1,526.25
	CUMULUS-COLUMBIA	08/09/2017	$591.60
	CUMULUS-COLUMBIA	08/09/2017	$468.35
	CTC CONSTANTCONTACT.COM	08/16/2017	$95.00
	SINCLAIR BROADCAST GROUP	08/18/2017	$1,550.00
			$4,231.20
CHARLES C HERRIN	LOWES #01986	08/15/2017	$9.51
	EASTERN INDUSTRIAL SUPPLI	08/22/2017	$26.08
			$35.59
CHARLES D CATHCART	CK SUPPLY 238	08/02/2017	$426.60
	BONITZ INC	08/17/2017	$667.00
	PALMETTO METAL PROD IN	08/14/2017	$594.00
			$1,687.60
CHARLES E HOLLAND	CALGON CARBON CORP	08/01/2017	$1,193.40
	NEWARKINONE-US00000109	08/01/2017	$60.95
	MCMASTER-CARR	08/02/2017	$123.03
	LOWES #00499	08/03/2017	$22.41
	BEST BUY 00002642	08/03/2017	$7.48
	FISHY BUSINESS	08/04/2017	$16.17
	OMEGA ENGINEERING	08/08/2017	$385.00
	SENSIDYNE LP	08/07/2017	$560.99
	DMI DELL HIGHER EDUC	08/17/2017	$2,620.90
	WW GRAINGER	08/16/2017	$154.04
	VWR INTERNATIONAL INC	08/11/2017	$159.82
	MCMASTER-CARR	08/11/2017	$240.59
	GREENVILLE FLUID SYSTE	08/11/2017	$375.84
	MCMASTER-CARR	08/16/2017	$167.91
	PAYPAL USTRADERESO	08/22/2017	$170.77
	MAXTEC, INC.	08/22/2017	$207.00
	VWR INTERNATIONAL INC	08/25/2017	$57.18
	VWR INTERNATIONAL INC	08/25/2017	$25.38
	VWR INTERNATIONAL INC	08/27/2017	$19.98
	VWR INTERNATIONAL INC	08/27/2017	$18.82
	FUELCELLSTORE	08/29/2017	$188.00
			$6,775.66
CHARLES E RYAN	COOPERS NURSERY	07/31/2017	$58.16
	BLYTHEWOOD FEED & HARDWA	07/31/2017	$33.77
	REESE'S PLANTS	07/31/2017	$75.60
	PIKE NURSERY 51	08/01/2017	$129.33

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E RYAN	REESE'S PLANTS	08/08/2017	$218.91
	REESE'S PLANTS	08/08/2017	$51.89
	LOWES #01064	08/15/2017	$150.88
	WOODLEYS GARDEN CTR	08/24/2017	$106.83
	PIKE NURSERY 200	08/27/2017	$25.68
	REESE'S PLANTS	08/29/2017	$30.78
	JARRETT'S JUNGLE	08/29/2017	$57.73
	H L SHEALY COMPANY INC	08/15/2017	$667.68
	WOODLEYS GARDEN CTR	08/16/2017	$497.20
	THE HOME DEPOT #1110	08/15/2017	$37.74
			$2,142.18
CHARLES F MACTUTUS	Amazon.com	08/02/2017	$43.52
	AT&T DATA	08/11/2017	$50.00
	Dropbox QRHF6BNVSYL4	08/23/2017	$1,500.00
			$1,593.52
CHARLES G KERNS	DMI DELL HIGHER EDUC	08/03/2017	$3,269.59
	DMI DELL HIGHER EDUC	08/03/2017	$109.50
	CDW GOVT #JRV1506	08/04/2017	$123.15
	DMI DELL HIGHER EDUC	08/05/2017	$311.03
	CDW GOVT #JRQ1315	08/04/2017	$630.04
	WALMART.COM 8009666546	08/09/2017	$109.99
	CDW GOVT #JVP6284	08/17/2017	$63.82
	CRIM	08/10/2017	$11.40
	DMI DELL HIGHER EDUC	08/16/2017	$56.69
	CDW GOVT #JVZ2687	08/18/2017	$454.98
	APL APPLE ONLINE STORE	08/20/2017	$19.00
	DMI DELL HIGHER EDUC	08/20/2017	$6.49
	CDW GOVT #JWH3512	08/21/2017	$191.46
	DATABUG LLC	08/21/2017	$203.45
	VZWRLSS APOCC VISB	08/26/2017	$553.39
	DMI DELL HIGHER EDUC	08/27/2017	$32.45
	ISTORE	08/27/2017	$65.00
	DMI DELL HIGHER EDUC	08/30/2017	$118.19
	DMI DELL HIGHER EDUC	08/31/2017	$18.62
	APL APPLE ONLINE STORE	08/31/2017	$147.00
			$6,495.24
CHARLES H DORMAN	RR PRODUCTS INC	08/16/2017	$1,695.23
	SMITH TURF & IRRIGATION L	08/16/2017	$512.49
	AMAZON MKTPLACE PMTS	08/26/2017	$43.98
			$2,251.70
CHARLES J DAVIS JR	MR TINT INC	08/09/2017	$997.00
	Amazon.com	08/17/2017	$97.00
	STAPLES DIRECT	08/10/2017	$285.11
	WEB .COM	08/11/2017	$60.35
	NEW YORK TIMES DIGITAL	08/21/2017	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES J DAVIS JR	PAYPAL ASSOCIATION	08/22/2017	$106.22
	SMK WUFOO.COM CHARGE	08/28/2017	$14.95
	MR TINT INC	08/16/2017	$165.00
	SHEPPARDS GLASS INC	08/15/2017	$625.95
			$2,361.58
CHARLES K CAMP	AMAZON MKTPLACE PMTS	07/31/2017	$49.99
			$49.99
CHARLES N HANCOCK	EUROFINS MWG OPERON	08/01/2017	$20.00
	EUROFINS MWG OPERON	08/01/2017	$7.50
	EUROFINS MWG OPERON	08/01/2017	$15.00
	EUROFINS MWG OPERON	08/01/2017	$10.00
	EUROFINS MWG OPERON	08/01/2017	$10.00
	SIGMA ALDRICH US	08/02/2017	$26.64
	GENESEE SCIENTIFIC CORP	08/01/2017	$218.58
	DROPBOX 6Y67T6WMZ9ZF	08/02/2017	$99.00
	TFS FISHERSCI ECOM ATL	08/03/2017	$392.55
	EUROFINS MWG OPERON	08/04/2017	$10.00
	TFS FISHERSCI ECOM ATL	08/04/2017	$20.72
	TFS FISHERSCI ECOM ATL	08/04/2017	$197.66
	SIGMA ALDRICH US	08/09/2017	$61.20
	TFS FISHERSCI ECOM ATL	08/09/2017	$117.65
	GENESEE SCIENTIFIC CORP	08/08/2017	$304.43
	EUROFINS MWG OPERON	08/15/2017	$20.00
	SUNRISE SCIENCE	08/11/2017	$336.00
	EUROFINS MWG OPERON	08/10/2017	$25.00
	HANCOCKFARM	08/14/2017	$22.99
	TFS FISHERSCI ECOM ATL	08/22/2017	$94.13
	EUROFINS MWG OPERON	08/23/2017	$20.00
	EUROFINS MWG OPERON	08/25/2017	$22.50
	TFS FISHERSCI ECOM ATL	08/26/2017	$44.02
	TFS FISHERSCI ECOM ATL	08/29/2017	$628.00
	WWW.DNASEQ.CO.UK	08/30/2017	$161.76
	BENCHMARK SCIENTIFIC INC	08/16/2017	$155.09
	SIGMA ALDRICH US	08/16/2017	$63.44
	EUROFINS MWG OPERON	08/17/2017	$10.00
			$3,113.86
CHARLES R CAMPBELL	UNITED REFRIG INC 486	08/08/2017	$179.30
	PALMETTO METAL PROD IN	08/09/2017	$367.20
	HOFFMAN & HOFFMAN INC	08/16/2017	$2,377.55
	ELECTRIC MOTOR AND REPAI	08/16/2017	$759.96
	HUGHES SUPPLY	08/16/2017	$261.87
			$3,945.88
CHARLES R LOVELL	VWR INTERNATIONAL INC	08/01/2017	$74.76
	EUROFINS MWG OPERON	08/01/2017	$60.00
	VWR INTERNATIONAL INC	08/03/2017	$83.56

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R LOVELL	EUROFINS MWG OPERON	08/04/2017	$22.50
	EUROFINS MWG OPERON	08/08/2017	$22.50
	EUROFINS MWG OPERON	08/08/2017	$45.00
	VWR INTERNATIONAL INC	08/13/2017	$98.38
	EUROFINS MWG OPERON	08/12/2017	$7.50
	VWR INTERNATIONAL INC	08/16/2017	$130.56
	VWR INTERNATIONAL INC	08/31/2017	$48.12
			$592.88
CHARLES T SANDERSON	CARQUEST 1311	07/31/2017	$16.75
	OREILLY AUTO #1656	07/31/2017	$4.36
	OREILLY AUTO #1656	07/31/2017	$54.86
	WW GRAINGER	07/31/2017	$73.38
	OREILLY AUTO #1656	08/01/2017	$17.95
	OREILLY AUTO #1656	08/01/2017	$44.57
	OREILLY AUTO #1656	08/01/2017	$6.90
	IBS OF SOUTH CAROLINA	08/01/2017	$129.55
	IBS OF SOUTH CAROLINA	08/01/2017	$129.55
	IBS OF SOUTH CAROLINA	08/01/2017	$102.55
	OREILLY AUTO #1656	08/02/2017	$62.48
	OREILLY AUTO #1656	08/02/2017	$31.13
	OREILLY AUTO #1656	08/02/2017	$4.33
	OREILLY AUTO #1656	08/03/2017	$35.19
	LOVE CHEVROLET PARTS AND	08/03/2017	$172.96
	CARQUEST 1311	08/03/2017	$66.06
	BRITTON KNOTTS MATCO	08/02/2017	$99.89
	3 MAN AUTO SERVICE	08/03/2017	$1,317.32
	CARQUEST 1311	08/04/2017	$136.32
	OREILLY AUTO #1656	08/07/2017	$4.21
	OREILLY AUTO #1656	08/07/2017	$31.02
	OREILLY AUTO #1656	08/07/2017	$7.32
	OREILLY AUTO #1656	08/07/2017	$4.02
	OREILLY AUTO #1656	08/08/2017	$16.29
	OREILLY AUTO #1656	08/08/2017	$44.66
	THERMO KING COLUMBIA INC	08/09/2017	$44.59
	GOODYEAR FRASIER TIRE SER	08/09/2017	$141.32
	CARQUEST 1311	08/09/2017	$35.17
	CARQUEST 1311	08/09/2017	$5.11
	OREILLY AUTO #1656	08/09/2017	$30.88
	GOODYEAR AUTO SVS CT 2323	08/09/2017	$257.41
	OREILLY AUTO #1656	08/16/2017	$58.71
	GOODYEAR AUTO SVS CT 2323	08/16/2017	$155.89
	DILMAR OIL COMPANY	08/09/2017	$2,358.31
	GOODYEAR AUTO SVS CT 2323	08/11/2017	$251.47
	CARQUEST 1311	08/10/2017	$21.34
	CARQUEST 1311	08/14/2017	$33.49
	OREILLY AUTO #1656	08/10/2017	$4.33

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	OREILLY AUTO #1656	08/11/2017	$58.67
	OREILLY AUTO #1656	08/15/2017	$4.21
	OREILLY AUTO #1656	08/15/2017	$4.21
	OREILLY AUTO #1656	08/10/2017	$4.21
	CLASSIC FORD OF COLUMBIA	08/15/2017	$53.81
	OREILLY AUTO #1656	08/15/2017	$3.90
	OREILLY AUTO #1656	08/11/2017	$4.33
	OREILLY AUTO #1656	08/14/2017	$48.96
	OREILLY AUTO #1656	08/14/2017	$4.06
	CLASSIC FORD OF COLUMBIA	08/15/2017	$135.05
	OREILLY AUTO #1656	08/17/2017	$23.30
	OREILLY AUTO #1656	08/17/2017	$3.90
	OREILLY AUTO #1656	08/17/2017	$35.88
	TOYOTA CENTER	08/17/2017	$203.89
	OREILLY AUTO #1656	08/18/2017	$4.17
	OREILLY AUTO #1656	08/18/2017	$88.39
	IBS OF SOUTH CAROLINA	08/18/2017	$194.35
	OREILLY AUTO #1656	08/18/2017	$4.16
	OREILLY AUTO #1656	08/21/2017	$4.06
	OREILLY AUTO #1656	08/21/2017	$4.21
	CARQUEST 1311	08/21/2017	$3.91
	CLASSIC FORD OF COLUMBIA	08/21/2017	$71.56
	CARQUEST 1311	08/22/2017	$138.57
	OREILLY AUTO #1656	08/22/2017	$4.21
	DEMPSEYS AUTO SERVICE	08/22/2017	$469.03
	OREILLY AUTO #1656	08/22/2017	$3.93
	OREILLY AUTO #1656	08/23/2017	$12.52
	COLUMBIA TRUCK CENTER	08/22/2017	$405.32
	OREILLY AUTO #1656	08/24/2017	$18.76
	CARQUEST 1311	08/24/2017	$4.14
	GOODYEAR AUTO SVS CT 2323	08/25/2017	$191.95
	OREILLY AUTO #1656	08/25/2017	$3.93
	OREILLY AUTO #1656	08/25/2017	$3.86
	LEE TRANSPORT EQUIPMENT	08/25/2017	$17.28
	IBS OF SOUTH CAROLINA	08/25/2017	$130.63
	CARQUEST 1311	08/29/2017	$175.99
	OREILLY AUTO #1656	08/30/2017	$15.56
			$8,570.51
CHARLIE E BROWN	APL APPLE ONLINE STORE	08/09/2017	$1,989.00
	APL APPLE ONLINE STORE	08/24/2017	$52.92
			$2,041.92
CHARLIE FAUCETTE	AIRGAS SOUTH	08/02/2017	$3.90
	PAYFLOW/PAYPAL	08/02/2017	$5.00
	AT&T BILL PAYMENT	08/17/2017	$72.32
	LUMINAD OPEN ACCESS	08/28/2017	$800.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$881.22
CHARLOTTE E CARDENAS	NAFSA ASSOCIATIONOF INTER	08/03/2017	$459.00
	NAFSA ASSOCIATIONOF INTER	08/03/2017	$459.00
	FEDEX 95187566	08/03/2017	$52.95
	AT&T BILL PAYMENT	08/05/2017	$104.75
	NAFSA ASSOCIATIONOF INTER	08/07/2017	$459.00
	VZWRLSS APOCC VISB	08/21/2017	$126.75
	FEDEX 95440922	08/23/2017	$38.22
	DHL EXPRESS USA INC	08/26/2017	$12.51
	VZWRLSS APOCC VISB	08/26/2017	$436.00
	AT&T BILL PAYMENT	08/25/2017	$143.00
	FEDEX 95348147	08/16/2017	$6.07
			$2,297.25
CHASE FERCH	DMI DELL CORP BUS	08/23/2017	$1,825.74
	U OF IL BILL PAYMENT	08/29/2017	$994.50
			$2,820.24
CHELSEA M SCOTT	AMERICAN HOTEL REGISTER	07/31/2017	$4,580.73
	WHENTOWORK INC	08/05/2017	$432.00
	BEST BUY 00002642	08/10/2017	$256.78
	GOPHER SPORT	08/19/2017	$2,006.65
	BEST BUY 00002642	08/30/2017	$74.88
			$7,351.04
CHERRIE R BROWN	ATTO TECHNOLOGY INC	08/02/2017	$1,595.00
	FILEMAKER,INC.	08/03/2017	$1,770.00
	CTG	08/08/2017	$1,620.00
	IN URBANSKI FILM (MOVIEC	08/28/2017	$1,139.78
			$6,124.78
CHERYL MITCHELL	ULINE SHIP SUPPLIES	08/04/2017	$188.72
	AIA PRODUCTS / DUES	08/03/2017	$29.99
	AMAZON MKTPLACE PMTS	08/08/2017	$485.55
	AIA PRODUCTS / DUES	08/07/2017	$29.99
	AIA PRODUCTS / DUES	08/08/2017	$59.98
	SC.GOV	08/08/2017	$9.14
	AIA PRODUCTS / DUES	08/23/2017	$29.99
	OFFICE DEPOT #332	08/25/2017	$95.55
	SQ A & J AND ASSOCIATES,	08/30/2017	$550.00
	CITY OF COLUMBIA P	08/16/2017	$50.00
	CITY OF COLUMBIA,	08/16/2017	$1.95
			$1,530.86
CHERYL Y SMALL	PAYFLOW/PAYPAL	08/02/2017	$59.95
	FEDEX 95194039	08/04/2017	$18.41
	WALMART.COM	08/09/2017	$36.31
	IN SHRED WITH US	08/10/2017	$281.30
	CRIM	08/10/2017	$77.50

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL Y SMALL	FEDEX 95446452	08/25/2017	$56.92
	DELL SALES & SERVICE	08/30/2017	$734.35
	DELL SALES & SERVICE	08/30/2017	$286.80
	Ryder Engraving Inc	08/30/2017	$26.15
			$1,577.69
CHERYLE A EHMKE	LOWES #01116	07/31/2017	$193.62
	SHERWIN WILLIAMS #2008	08/02/2017	$303.63
	LOWES #01116	08/02/2017	$53.40
	SHERWIN WILLIAMS #2008	08/02/2017	$857.42
	WM SUPERCENTER #4487	08/03/2017	$103.19
	LOWES #01116	08/04/2017	$209.02
	HD SUPPLY FACILITIES MAI	08/04/2017	$733.47
	SHERWIN WILLIAMS #2008	08/07/2017	$297.59
	ATCO MANUFACTURING COMPAN	08/07/2017	$550.43
	WM SUPERCENTER #4487	08/08/2017	$35.07
	HD SUPPLY FACILITIES MAI	08/12/2017	$99.34
	MARIETTA DRAPERY	08/10/2017	$449.97
	WAL-MART #4487	08/11/2017	$33.69
	WM SUPERCENTER #4487	08/15/2017	$66.88
	HD SUPPLY FACILITIES MAI	08/11/2017	$249.88
	HD SUPPLY FACILITIES MAI	08/15/2017	$207.60
	HD SUPPLY FACILITIES MAI	08/22/2017	$107.98
	HD SUPPLY FACILITIES MAI	08/23/2017	$88.02
	THE HASKINS COMPANY, INC.	08/25/2017	$224.88
	THE HASKINS COMPANY, INC.	08/25/2017	$112.44
	HD SUPPLY FACILITIES MAI	08/29/2017	$618.56
	LOWES #01116	08/30/2017	$227.32
	CLKSUPPLIES	08/29/2017	$14.31
			$5,837.71
CHRIS HANKE	WWW.NEWEGG.COM	08/01/2017	$98.95
	BEST BUY 00002949	08/02/2017	$31.79
	VZWRLSS MY VZ VB P	08/09/2017	$999.62
	WWW.NEWEGG.COM	08/10/2017	$1,447.28
	VIRTUAL GRAFFITI, INC	08/11/2017	$0.01
	FS macroplant	08/15/2017	$39.99
	VIRTUAL GRAFFITI, INC	08/11/2017	$1,516.99
	TALKPOINT TECHNOLOGIES I	08/11/2017	$1,235.95
			$5,370.58
CHRIS HAWKINS	ACADEMY SPORTS #215	08/22/2017	$91.12
	PAYPAL ELISSPRINGB	08/23/2017	$237.00
			$328.12
CHRISTEE PASCALE	DRI AMERICANLIBRARY	08/19/2017	$543.00
			$543.00
CHRISTIAN A JUILLERAT	TFS FISHERSCI ECOM ATL	08/26/2017	$50.77
	TFS FISHERSCI ECOM ATL	08/30/2017	$260.18

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Cardholder	Vendor Name	Purchase Date	Amount
			$310.95
CHRISTIAN A PRICE	LAPTOPSCREEN 8556301111	08/08/2017	$59.80
	DMI DELL BUS ONLINE	08/09/2017	$1,889.98
	Amazon.com	08/15/2017	$399.59
	WWW.NEWEGG.COM	08/24/2017	$252.71
	WWW.NEWEGG.COM	08/24/2017	$60.08
	WWW.NEWEGG.COM	08/25/2017	$328.49
	WWW.NEWEGG.COM	08/30/2017	$279.98
			$3,270.63
CHRISTINA L HARDWICK	AMAZON MKTPLACE PMTS	08/02/2017	$20.98
			$20.98
CHRISTINA M MILLER	THE KEY SHOP INC	08/03/2017	$102.50
	Amazon.com	08/04/2017	$88.54
	THE KEY SHOP INC	08/17/2017	$9.72
	TOTAL ACCESS GROUP	08/14/2017	$363.00
	ULINE SHIP SUPPLIES	08/15/2017	$121.24
	STAPLES DIRECT	08/18/2017	$107.98
	STAPLES DIRECT	08/18/2017	$107.98
	THE KEY SHOP INC	08/23/2017	$8.64
			$909.60
CHRISTINE A COOK	PAYPAL INGENTA LM	08/17/2017	$333.34
	UCF LIBRARIES	08/16/2017	$51.15
			$384.49
CHRISTINE PELLEGRINI	DMI DELL HIGHER EDUC	08/06/2017	$902.91
	DMI DELL HIGHER EDUC	08/06/2017	$1,305.09
			$2,208.00
CHRISTINE S RINEHART	PAYPAL MRGREATDEAL	08/28/2017	$87.95
			$87.95
CHRISTOPHER BOWEN	ROBOZ SURGICAL INSTRUMENT	08/02/2017	$330.80
	SIGMA ALDRICH US	08/02/2017	$50.78
	LIFETECH 37026803	08/05/2017	$87.33
	VWR INTERNATIONAL INC	08/05/2017	$145.00
	VWR INTERNATIONAL INC	08/08/2017	$42.00
	TFS FISHERSCI ECOM ATL	08/08/2017	$168.63
	VWR INTERNATIONAL INC	08/10/2017	$66.30
	DEA REGISTRATION	08/17/2017	$244.00
	SIGMA ALDRICH US	08/17/2017	$233.97
	CRESCENT CHEMICAL COMP	08/16/2017	$426.77
	TFS FISHERSCI ECOM ATL	08/10/2017	$51.20
	MED-VET	08/12/2017	$279.40
	TFS FISHERSCI ECOM ATL	08/10/2017	$27.56
	STAPLES 00103911	08/18/2017	$47.51
	ABCAM	08/21/2017	$470.00
	SIGMA ALDRICH US	08/22/2017	$100.80

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER BOWEN	SIGMA ALDRICH US	08/22/2017	$107.84
	SIGMA ALDRICH US	08/24/2017	$109.00
	USA SCIENTIFIC, INC.	08/24/2017	$296.44
	SIGMA ALDRICH US	08/16/2017	$534.14
			$3,819.47
CHRISTOPHER C GODFREY	YOUNG OFFICE ENVIRONME	07/31/2017	$185.40
	IN APEX COATINGS INC.	08/10/2017	$2,475.00
	HARVEY & ASSOCS INC	08/10/2017	$1,774.56
			$4,434.96
CHRISTOPHER J GREENE	BAKER DISTRIBUTING #579	07/31/2017	$1,949.34
			$1,949.34
CHRISTOPHER L BURKE	LANGUAGE LINE, INC.	08/30/2017	$55.30
	LANGUAGE LINE, INC.	08/30/2017	$98.75
	LANGUAGE LINE, INC.	08/30/2017	$114.55
			$268.60
CHRISTOPHER L DAVIS	ADI-CB	08/02/2017	$193.72
	ADI-CB	08/02/2017	$3,574.29
	ADI-CB	08/04/2017	$1,421.30
	BESTBUYCOM804000010498	08/04/2017	$25.91
	WEATHERTECH DIRECT LLC	08/05/2017	$137.95
	ADI-CB	08/07/2017	$229.98
	CASHION ELECTRICIANS INC	08/07/2017	$2,000.00
	MARATHON SEAT COVERS	08/10/2017	$612.00
	TIGER PAW SOFTWARE INC	08/15/2017	$189.00
			$8,384.15
CHRISTOPHER L HOWARD	ACADEMIC SUPPLIER OFFICE	08/16/2017	$646.98
	FEDEXOFFICE 00015024	08/16/2017	$408.24
	STAPLES 00106567	08/13/2017	$69.48
	ACADEMIC SUPPLIER OFFICE	08/12/2017	$890.83
	DBASE LLC	08/29/2017	$254.49
			$2,270.02
CHRISTOPHER R SPIRES	DMI DELL HIGHER EDUC	08/03/2017	$66.49
	DMI DELL HIGHER EDUC	08/03/2017	$60.83
	DMI DELL HIGHER EDUC	08/06/2017	$140.06
	DMI DELL HIGHER EDUC	08/06/2017	$37.49
	DMI DELL HIGHER EDUC	08/09/2017	$1,589.33
	APL APPLE ONLINE STORE	08/13/2017	$299.00
	INTERSTATE BATTERIES	08/23/2017	$275.62
	DMI DELL HIGHER EDUC	08/27/2017	$730.90
	OTHER WORLD COMPUTING INC	08/30/2017	$1,355.49
			$4,555.21
CHRISTOPHER S GEARY	RICHLAND INDUSTRIAL	08/01/2017	$39.04
	CK SUPPLY 238	08/01/2017	$515.81
	CK SUPPLY 238	08/02/2017	$224.10

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER S GEARY	WW GRAINGER	08/10/2017	$2,832.70
	RICHLAND INDUSTRIAL	08/14/2017	$100.03
	CK SUPPLY 238	08/10/2017	$352.51
	CK SUPPLY 238	08/23/2017	$510.11
	CK SUPPLY 238	08/23/2017	$364.61
	CK SUPPLY 238	08/23/2017	$57.78
	CK SUPPLY 238	08/23/2017	$918.59
	CK SUPPLY 238	08/23/2017	$101.95
	GATEWAY SUPPLY COMPANY	08/30/2017	$198.14
			$6,215.37
CHRISTOPHER T HAGINS	OFFICE DEPOT #2349	08/18/2017	$140.37
			$140.37
CHRISTOPHER WUCHENICH	MCAFEE INTEL SECURITY	08/09/2017	$79.99
			$79.99
CHRISTY M CATOE	COUNTRY MUSIC FOUNDATION	08/14/2017	$3,230.00
			$3,230.00
CLAUD ALLEN BOYD	LUDLUM MEASUREMENTS INC	08/04/2017	$174.00
			$174.00
CLAUDIA A GRILLO	PAYPAL FUN FACULTY	08/02/2017	$40.00
	LAPTOP-RESCUE PRODU	08/02/2017	$68.88
	TFS FISHERSCI ECOM ATL	08/03/2017	$68.02
	STAPLES 00103911	08/16/2017	$62.59
	CELLSIGNAL.COM	08/24/2017	$313.00
			$552.49
CLAUDIA F CARRIERE	US INK AND TONER	08/10/2017	$476.90
			$476.90
CLAUDIA R B NELSON	VWR INTERNATIONAL INC	08/03/2017	$39.00
	VWR INTERNATIONAL INC	08/03/2017	$26.67
	VWR INTERNATIONAL INC	08/03/2017	$60.06
	TFS FISHERSCI ECOM ATL	08/19/2017	$33.63
	PRAXAIR DISTRIBUTION I	08/24/2017	$307.35
	AT&T BILL PAYMENT	08/25/2017	$148.53
	AIRGAS SOUTH	08/25/2017	$7.44
			$622.68
CLAYTON MARK MILLER	TAG UP	08/07/2017	$100.03
	STAPLES 00108449	08/17/2017	$47.50
			$147.53
CLEMENTINE GETER	DEMCO INC	08/01/2017	$104.85
	STAPLES DIRECT	08/03/2017	$70.97
	AMERICAN LIBRARY ASSN	08/14/2017	$175.00
	ALLEGRA PRINT AND IMAGING	08/23/2017	$121.75
			$472.57
CLIFTON J JERALD	ADVANCED DOOR SYSTEMS	07/31/2017	$165.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$165.00
COLE K BONDY	INTEGRATED MEDIA PUB	08/24/2017	$346.50
	US INK AND TONER	08/28/2017	$687.16
			$1,033.66
COLIN F WILDER	DIGITALOCEAN.COM	08/01/2017	$380.38
	ADOBE CREATIVE CLOUD	08/16/2017	$29.99
	GITHUB.COM 6BY0E	08/19/2017	$25.00
	ADOBE CREATIVE CLOUD	08/28/2017	$29.99
			$465.36
CONELIOUS G MIDDLETON	ADI-CB	08/01/2017	$2,884.55
	1140 PERRY MANN	07/31/2017	$324.95
	THERMAL RESOURCE SALES I	07/31/2017	$128.73
	SCHNEIDERELECTRIC IT C	08/02/2017	$156.81
	WAL-MART #4506	08/05/2017	$214.50
	ADI-CB	08/04/2017	$311.00
	LOWES #01064	08/07/2017	$172.76
	JOHNSON CONTROLS SP	08/08/2017	$847.12
	DOIUBLE O ENTERPRISES	08/08/2017	$446.21
	JOHNSON CONTROLS SP	08/09/2017	$681.72
	1140 PERRY MANN	08/09/2017	$278.64
	JOHNSON CONTROLS SP	08/09/2017	$123.12
	JOHNSON CONTROLS SP	08/09/2017	$258.42
	GRAYBAR ELECTRIC	08/10/2017	$124.07
	1140 PERRY MANN	08/09/2017	$18.59
	GRAYBAR ELECTRIC	08/10/2017	$221.68
	WW GRAINGER	08/11/2017	$278.82
	FASTENAL COMPANY01	08/11/2017	$31.53
	GRAYBAR ELECTRIC	08/17/2017	$54.04
	JOHNSON CONTROLS SS	08/17/2017	$458.55
	JOHNSON CONTROLS SS	08/17/2017	$1,006.30
	1140 PERRY MANN	08/18/2017	$297.50
	WAL-MART #1339	08/18/2017	$404.76
	BATTERIES PLUS BUL	08/28/2017	$87.53
	WAL-MART #1286	08/29/2017	$308.50
	GRAYBAR ELECTRIC	08/29/2017	$2,393.22
	SQ FERROUS MECHANICAL SE	08/29/2017	$300.00
	ADI-CB	08/31/2017	$231.64
			$13,045.26
CONRAD GORE	BEARING DIST - COLUMBIA	08/15/2017	$39.09
	FASTENAL COMPANY01	08/15/2017	$85.36
	LOWES #01064	08/18/2017	$8.38
	DILLON SUPPLY COMPANY	08/25/2017	$179.85
	THE HOME DEPOT #1110	08/29/2017	$4.02
			$316.70
CONSTANCE M PENDER	AMAZON MKTPLACE PMTS	08/16/2017	$55.51

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Cardholder	Vendor Name	Purchase Date	Amount
CONSTANCE M PENDER	AMAZON MKTPLACE PMTS	08/16/2017	$510.35
	AMAZON MKTPLACE PMTS	08/17/2017	$27.59
	AMAZON MKTPLACE PMTS	08/18/2017	$4.78
	AMAZON MKTPLACE PMTS	08/18/2017	$4.39
	AMAZON MKTPLACE PMTS	08/17/2017	$34.28
			$636.90
COREY FERALDI	VARIDESK	08/10/2017	$1,285.00
	VARIDESK	08/15/2017	$180.00
	ADVANTAGE SIGN SUPPLY IN	08/17/2017	$133.75
	CAROLINA SCREENPRINT	08/16/2017	$100.00
			$1,698.75
CORMAC CANNON	FEDEXOFFICE 00015024	07/31/2017	$7.01
	THE HOME DEPOT #1106	08/04/2017	$19.20
	SQ THE COPY SHOP GOSQ.CO	08/08/2017	$1,299.59
	THE HOME DEPOT #1110	08/08/2017	$58.77
	THE HOME DEPOT #1106	08/08/2017	$12.91
	WWW.KOHLS.COM #0873	08/14/2017	$91.79
	THE HOME DEPOT #1106	08/09/2017	$37.31
	KOHL'S #563	08/10/2017	$323.97
	UNDER ARMOUR DIRECT VIRT	08/15/2017	$257.58
	LOWES #01064	08/20/2017	$148.37
	LOWES #00499	08/20/2017	$75.88
	UNDER ARMOUR DIRECT VIRT	08/18/2017	$3,546.02
	WM SUPERCENTER #1183	08/20/2017	$29.49
	LOWES #00499	08/21/2017	$6.09
	AMAZON MKTPLACE PMTS	08/26/2017	$150.82
	BELK #162 COLUMBIANA	08/16/2017	$806.25
	BELK #162 COLUMBIANA	08/16/2017	$877.40
			$7,748.45
CORNELIUS A PEREIRA	LONDON REVIEW OF BOOKS	08/16/2017	$39.95
			$39.95
CORNICE C COX	TE BLUFF#54-FRANKSTIRE	08/01/2017	$100.97
	GATEWAY SUPPLY COMPANY	08/16/2017	$56.18
	WP LAW LEXINGTON	08/14/2017	$91.54
	HOSEPOWER USA	08/22/2017	$86.81
	BLANCHARD MACHINERY CO	08/23/2017	$110.59
	TE BLUFF#54-FRANKSTIRE	08/24/2017	$385.94
	ATO LTD LLC	08/25/2017	$198.68
	WP LAW LEXINGTON	08/28/2017	$54.25
	ACCUPRODUCT	08/28/2017	$165.03
	IBS OF SOUTH CAROLINA	08/28/2017	$131.71
	NAPA STORE 1015006	08/28/2017	$93.00
			$1,474.70
CORY TAYLOR	ALLEGRA PRINT AND IMAGING	07/31/2017	$27.61
	ALLEGRA PRINT AND IMAGING	07/31/2017	$86.98

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Cardholder	Vendor Name	Purchase Date	Amount
CORY TAYLOR	LOWES #01986	08/03/2017	$25.49
	REI.COM	08/17/2017	$103.14
	Amazon.com	08/11/2017	$74.03
	LOWES #01986	08/25/2017	$24.80
	ANDERSON STAMP AND ENGRAV	08/25/2017	$90.63
			$432.68
COYET D GREENE	COOL PRODUCTS GROUP	07/31/2017	$50.20
	US INK AND TONER	07/31/2017	$169.30
	AMAZON MKTPLACE PMTS	08/01/2017	$24.95
	AMAZON MKTPLACE PMTS	08/03/2017	$93.96
	Amazon.com	08/03/2017	$322.83
	AMAZON.COM AMZN.COM/BILL	08/08/2017	$42.11
	LOWES #00907	08/08/2017	$21.58
	PINE RESEARCH INST	08/07/2017	$2,335.50
	JENKEM TECHNOLOGY USA	08/18/2017	$52.50
	GIH GLOBALINDUSTRIALEQ	08/10/2017	$98.64
	THE HOME DEPOT #1112	08/10/2017	$109.16
	DUNIWAY STOCKROOM CORP	08/18/2017	$152.34
	Amazon.com	08/21/2017	$24.82
	DOLLAR-GENERAL #2376	08/20/2017	$26.75
	Amazon.com	08/21/2017	$64.76
	TFS FISHER SCI FSE	08/22/2017	$140.41
	WW GRAINGER	08/28/2017	$165.24
	UNIVERSAL PRINTING SOLUTI	08/29/2017	$593.12
	TFS FISHER SCI FSE	08/29/2017	$307.75
	ABCAM	08/30/2017	$340.00
	AMAZON.COM AMZN.COM/BILL	08/30/2017	$170.64
	CAMBRIDGE ISOTOPE LABORA	08/16/2017	$1,520.36
			$6,826.92
CUN WEN	KIVUTO SOLUTIONS LLC	08/03/2017	$49.99
	SIGMA ALDRICH US	08/10/2017	$121.07
	RESTEK CORPORATION RES	08/29/2017	$356.09
	VWR INTERNATIONAL INC	08/17/2017	$59.15
			$586.30
CURTIS G SUFFRIDGE	HELENA CHEM CO 35041	07/31/2017	$1,323.00
	HILTONS POWER EQUIPMENT	08/22/2017	$57.84
	CAROLINA PCO SUPPLY	08/25/2017	$347.75
			$1,728.59
CYNTHIA L EVANS	VZWRLSS IVR VB	08/09/2017	$120.72
			$120.72
CYNTHIA L STEELE	LEXINGTON DRY CLEANING	08/03/2017	$183.60
	LEXINGTON DRY CLEANING	08/25/2017	$124.20
			$307.80
CYNTHIA M MCABEE	PARTNERSHIP LLC	07/31/2017	$419.20

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA M MCABEE	SWIMOUTLET.COM	07/31/2017	$198.00
	FEDEX 25206296	08/01/2017	$2,420.82
	SIGNWORLD	08/11/2017	$438.00
	XPEDITE SYSTEMS, LLC	08/21/2017	$130.00
	SHIFT4 CORPORATION	08/25/2017	$100.00
			$3,706.02
CYNTHIA PARKER	NATIONAL ASSOCIATION OF B	08/04/2017	$115.00
	AMERICAN ACCOUNTING ASSOC	08/04/2017	$310.00
	SC ASSOC OF CPAS	08/04/2017	$309.00
	AMERICAN ACCOUNTING ASSOC	08/04/2017	$325.00
	AMERICAN ACCOUNTING ASSOC	08/04/2017	$310.00
	AMERICAN ACCOUNTING ASSOC	08/04/2017	$350.00
	AMERICAN ACCOUNTING ASSOC	08/07/2017	$62.00
	UNIVERSITY OF CHICA	08/08/2017	$500.00
	DMI DELL HIGHER EDUC	08/20/2017	$71.81
	DMI DELL HIGHER EDUC	08/20/2017	$280.12
	AMERICAN ACCOUNTING ASSOC	08/18/2017	$68.00
	DMI DELL HIGHER EDUC	08/23/2017	$1,307.41
	OF MANAGEMENT ACCTS	08/22/2017	$120.00
	AMAZON.COM AMZN.COM/BILL	08/27/2017	$61.28
	CAPSULECRM.COM ZESTIA	08/25/2017	$24.00
			$4,213.62
CYNTHIA R BUCKHAULTS	WV TREASURY BASIC	08/15/2017	$400.00
	WV TREASURY BASIC	08/15/2017	$400.00
	WV TREASURY BASIC	08/15/2017	$400.00
			$1,200.00
DAMEON O HOPKINS	CAROLINA INTL TRUCKS	08/22/2017	$78.77
	GOODYEAR FRASIER TIRE SER	08/25/2017	$50.21
			$128.98
DANIEL A BROWN	DMI DELL HIGHER EDUC	08/03/2017	$110.07
	LOWES #00499	08/07/2017	$10.25
	PAYPAL KEMAINTERNA	08/17/2017	$43.88
	PAYPAL BTFASHIONS	08/10/2017	$19.99
	LOWES #00499	08/12/2017	$60.60
	LOWES #00499	08/12/2017	$29.92
	APL APPLE ONLINE STORE	08/21/2017	$373.43
	APL APPLE ONLINE STORE	08/21/2017	$2,780.93
	SMUGMUG ONLINE PHOTOS	08/20/2017	$71.88
	MAILCHIMP MONTHLY	08/21/2017	$45.00
	MONOPRICE, INC.	08/29/2017	$91.87
	LOWES #00385	08/29/2017	$48.97
	PROVANTAGE	08/30/2017	$688.12
	LOWES #00385	08/30/2017	$13.48
			$4,388.39
DANIEL C LITTLEFIELD	STAPLES 00108696	08/25/2017	$24.51

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL C LITTLEFIELD	STAPLES 00103911	08/27/2017	$1.88
	AMAZON MKTPLACE PMTS	08/30/2017	$38.99
			$65.38
DANIEL G LEONARD	PRAXAIR DISTRIBUTION I	08/01/2017	$15.41
	LOWES #01064	08/07/2017	$163.03
	AIRGAS SOUTH	08/10/2017	$82.03
	LOWES #00433	08/10/2017	$8.76
	EREPLACEMENTPARTS.COM	08/17/2017	$60.83
	MANN TOOL AND SUPPLY	08/22/2017	$167.09
	THE HOME DEPOT #1110	08/24/2017	$39.93
	PRAXAIR DISTRIBUTION I	08/26/2017	$15.92
			$553.00
DANIEL I SPEISER	AIRGAS SOUTH	08/02/2017	$3.91
	GENEWIZ, INC.	08/03/2017	$564.00
	AIRGAS SOUTH	08/03/2017	$3.53
	INTEGRATED DNA TECH	08/03/2017	$89.18
	AMAZON MKTPLACE PMTS	08/05/2017	$1,340.92
	AMAZON MKTPLACE PMTS	08/04/2017	$157.22
	WWW.NEWEGG.COM	08/04/2017	$1,368.64
	VWR INTERNATIONAL INC	08/05/2017	$38.33
	VWR INTERNATIONAL INC	08/30/2017	$246.78
	WWW.NEWEGG.COM	08/16/2017	$159.99
			$3,972.50
DANIEL K FRANCIS	ALLEGRA PRINT AND IMAGING	08/04/2017	$81.46
			$81.46
DANIEL L RUCKER	DILLON SUPPLY COMPANY	08/08/2017	$208.43
	NB HANDY 150	08/09/2017	$60.20
	JMS FENCE COMPANY INC	08/24/2017	$2,460.00
			$2,728.63
DANIELLE J MICKEL	TEST AMERICA LABOR	08/02/2017	$922.00
	TEST AMERICA LABOR	08/03/2017	$1,074.00
	TEST AMERICA LABOR	08/03/2017	$41.50
	TEST AMERICA LABOR	08/03/2017	$721.50
	AMAZON MKTPLACE PMTS	08/17/2017	$27.74
	KETCH ALL COMPANY	08/14/2017	$318.55
	SC.GOV	08/09/2017	$406.00
	CORNING INC-CREDIT SVCS	08/15/2017	$70.59
	WM SUPERCENTER #7181	08/10/2017	$9.84
	WAL-MART #7181	08/10/2017	$88.12
	TEST AMERICA LABOR	08/09/2017	$100.00
	SIGMA ALDRICH US	08/23/2017	$264.94
			$4,044.78
DANIELLE M PILOT	WALMART.COM	08/01/2017	$34.92
	BOOTH MEDICAL EQUIPMENT	08/03/2017	$13.21

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE M PILOT	STAPLES 00103911	08/07/2017	$37.77
	IN SHRED WITH US	08/09/2017	$135.00
	IN SHRED WITH US	08/15/2017	$45.00
	ACADEMIC SUPPLIER OFFICE	08/19/2017	$158.98
	IN SHRED WITH US	08/23/2017	$150.00
	ACADEMIC SUPPLIER OFFICE	08/25/2017	$129.99
	ACADEMIC SUPPLIER OFFICE	08/25/2017	$64.99
			$769.86
DAPHNIE GLENN	WM SUPERCENTER #2806	07/31/2017	$38.12
	WM SUPERCENTER #2806	08/17/2017	$39.65
	OFFICE DEPOT #200	08/19/2017	$33.69
	WAL-MART #2806	08/29/2017	$121.18
	ALLEGRA PRINT AND IMAGING	08/16/2017	$89.04
			$321.68
DARRYL B MESSER	GRAYBAR ELECTRIC COMPANY	08/03/2017	$8.59
	GRAYBAR ELECTRIC COMPANY	08/04/2017	$82.40
	BAKER DISTRIBUTING #556	08/09/2017	$471.18
	BLANCHARD EQUIPMENT - AI	08/08/2017	$21.60
	ADAFRUIT INDUSTRIES	08/17/2017	$24.32
	ASD POOL SUPPLY	08/17/2017	$87.15
	THE HOME DEPOT #1117	08/09/2017	$74.70
	THE HOME DEPOT #1117	08/11/2017	$91.80
	BERRY'S POOL & OUTDOOR OA	08/14/2017	$142.51
	BLANCHARD EQUIPMENT - AI	08/10/2017	$10.42
	LOWES #00639	08/11/2017	$151.34
	PRECISION FIRE SOLUTIO	08/11/2017	$4,525.82
	CITY ELECTRIC #23	08/14/2017	$28.71
	ADVANCE AUTO PARTS #5260	08/19/2017	$102.56
	GRAYBAR ELECTRIC COMPANY	08/19/2017	$25.26
	POOL SUPPLY UNLIMITED	08/17/2017	$222.76
	STAPLES 00108449	08/19/2017	$28.56
	DOIUBLE O ENTERPRISES	08/24/2017	$293.24
	W A BRAGG AND CO INC	08/24/2017	$60.96
	SHERWIN WILLIAMS 702008	08/28/2017	$64.80
	SOUTHEASTERN PIPE AND DRA	08/29/2017	$97.20
	SHOPPERSCHOICECOM LLC	08/17/2017	$80.90
	GIH GLOBALINDUSTRIALEQ	08/17/2017	$16.88
			$6,713.66
DARRYL H WASHINGTON	SC.GOV	08/03/2017	$26.00
	WASTE INDUSTRIES LLC ITM	08/10/2017	$166.72
	ABS ENVIRONMENTAL INC	08/14/2017	$300.00
	ABS ENVIRONMENTAL INC	08/23/2017	$300.00
	CIDS, INC	08/23/2017	$200.00
	DISTRIBUTION INT'L	08/25/2017	$273.92
			$1,266.64

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID A LORICK	DMI DELL HIGHER EDUC	08/30/2017	$92.86
	DMI DELL HIGHER EDUC	08/30/2017	$429.84
	DMI DELL HIGHER EDUC	08/31/2017	$2,562.91
			$3,085.61
DAVID A WESTBURY	DKC DIGI KEY CORP	08/25/2017	$10.49
			$10.49
DAVID B DEWEIL	MAILCHIMP MONTHLY	08/09/2017	$50.00
	SMK WUFOO.COM CHARGE	08/21/2017	$29.95
			$79.95
DAVID C DOHAN	THE HOME DEPOT #1109	08/01/2017	$46.42
	MICROSOFT STORE	08/08/2017	$2,114.74
	DRI TECHSMITH	08/08/2017	$147.90
	WWW.NEWEGG.COM	08/18/2017	$55.98
	WWW.NEWEGG.COM	08/19/2017	$77.82
	THE HOME DEPOT #1109	08/20/2017	$41.45
	WWW.NEWEGG.COM	08/25/2017	$121.45
	WWW.NEWEGG.COM	08/26/2017	$76.64
	WWW.NEWEGG.COM	08/25/2017	$230.90
	DMI DELL HIGHER EDUC	08/27/2017	$2,100.04
	WWW.NEWEGG.COM	08/27/2017	$79.95
	DMI DELL HIGHER EDUC	08/30/2017	$2,100.04
	DMI DELL HIGHER EDUC	08/30/2017	$690.60
	DMI DELL HIGHER EDUC	08/30/2017	$2,100.04
	DMI DELL HIGHER EDUC	08/30/2017	$563.56
	DMI DELL HIGHER EDUC	08/31/2017	$154.22
	DMI DELL HIGHER EDUC	08/31/2017	$154.22
	DMI DELL HIGHER EDUC	08/31/2017	$208.21
			$11,064.18
DAVID D MOTT	PAYPAL SCIENTIFICA	08/08/2017	$2,962.36
			$2,962.36
DAVID E DANNELS	RIDGELINE TECHNOLOGY	08/09/2017	$2,958.65
	SOUTH CAROLINA SHERIFFS A	08/10/2017	$200.00
	L-TRON CORPORATION	08/17/2017	$3,290.00
			$6,448.65
DAVID G BRITT	CVS/PHARMACY #04628	08/22/2017	$38.52
	ROSE TALBERT	08/22/2017	$40.21
	LOWES #01064	08/25/2017	$66.78
	BARNES & NOBLE #2868	08/27/2017	$17.23
			$162.74
DAVID M GOODMAN	VZWRLSS APOCC VISB	08/04/2017	$76.14
	STAPLES 00108696	08/14/2017	$36.33
	US INK AND TONER	08/15/2017	$22.34
	PAYPAL WESTMETROCH	08/15/2017	$200.00
			$334.81

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M LONDON	PAYPAL JECOMPONENT	08/03/2017	$61.95
	PAYPAL TERRYWANG10	08/03/2017	$200.00
	PAYPAL LIQUID8TECH	08/03/2017	$1,119.98
	OOMA,INC	08/04/2017	$4.09
	DAVID ROBINSON	08/04/2017	$75.98
	PAYPAL TEXASWHOLES	08/08/2017	$93.90
	PAYPAL ZYGNERENTER	08/08/2017	$27.97
	YOBITECH LLC	08/10/2017	$420.55
	PAYPAL SHELLEYCHUB	08/12/2017	$6.99
	AMAZON MKTPLACE PMTS	08/10/2017	$605.79
	BEST BUY 00002642	08/15/2017	$181.88
	PAYPAL TAKE 2 INC	08/15/2017	$37.90
	OFFICE DEPOT #332	08/16/2017	$48.59
	Amazon.com	08/21/2017	$266.73
	Plexim GmbH	08/24/2017	$560.00
	WM SUPERCENTER #4440	08/27/2017	$42.98
	PAYPAL ASSETMANAGE	08/30/2017	$104.96
			$3,860.24
DAVID M METTS	MCMASTER-CARR	08/02/2017	$49.82
	NEWARKINONE-US00000109	08/08/2017	$67.76
	ALL ELECTRONICS CORP	08/08/2017	$333.00
	MCMASTER-CARR	08/23/2017	$119.43
	NEWARKINONE-US00000109	08/25/2017	$153.00
	MCMASTER-CARR	08/25/2017	$13.67
	NEWARKINONE-US00000109	08/25/2017	$293.50
	NEWARKINONE-US00000109	08/26/2017	$162.35
	AMAZON MKTPLACE PMTS	08/26/2017	$338.68
	ELECTRONIX EXPRESS	08/22/2017	$833.81
	HOMEDEPOT.COM	08/27/2017	$97.09
	NEWARKINONE-US00000109	08/29/2017	$210.75
			$2,672.86
DAVID MULLANEY	SASSAFRAS SOFTWARE, INC.	08/02/2017	$1,272.00
	OFFICE DEPOT #2349	08/15/2017	$118.79
	AMAZON MKTPLACE PMTS	08/16/2017	$80.99
	APL ITUNES.COM/BILL	08/18/2017	$119.70
	APL ITUNES.COM/BILL	08/18/2017	$89.70
	APL ITUNES.COM/BILL	08/18/2017	$14.70
	APL ITUNES.COM/BILL	08/18/2017	$89.70
	APL ITUNES.COM/BILL	08/18/2017	$149.70
	APL ITUNES.COM/BILL	08/18/2017	$149.70
	APL ITUNES.COM/BILL	08/18/2017	$14.70
	APL ITUNES.COM/BILL	08/18/2017	$899.70
	APL ITUNES.COM/BILL	08/18/2017	$149.70
			$3,149.08
DAVID N DIXON	EPIC SPORTS, INC.	08/02/2017	$77.25

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID N DIXON	VOLLEYBALLUSA.COM	08/02/2017	$1,954.02
	LOWES #02358	08/03/2017	$8.78
	B&H PHOTO 800-606-6969	08/03/2017	$12.49
	ART OF COACHING	08/17/2017	$99.99
	MOLTEN USA	08/09/2017	$375.26
	NEW ENGLAND FLAG & BANNE	08/17/2017	$137.75
	GEAR MUNCIANA ONLI	08/22/2017	$39.92
	B&H PHOTO 800-606-6969	08/28/2017	$495.00
	B&H PHOTO 800-606-6969	08/29/2017	$21.79
			$3,222.25
DAVID R MYERS	OREILLY AUTO #1592	08/07/2017	$81.49
	OREILLY AUTO #1592	08/09/2017	$162.99
	OREILLY AUTO #1592	08/09/2017	$18.38
	OREILLY AUTO #1592	08/17/2017	$125.37
	NORTHERN TOOL EQUIP	08/14/2017	$386.15
	ATLAS BUSINESS SOLUTIONS	08/15/2017	$44.00
	IN GLOBAL PUBLIC SAFETY	08/18/2017	$4,541.00
	CAMPING WORLD #42	08/21/2017	$154.84
			$5,514.22
DAVID REISMAN	CRB CARBONITE BACKUP	07/31/2017	$161.99
	AIRGAS SOUTH	08/02/2017	$7.81
			$169.80
DAVID S SMITH	SUPPORTSYSTEM.COM	08/02/2017	$7.53
	ACADEMIC SUPPLIER OFFICE	08/23/2017	$88.99
	SUPPORTSYSTEM.COM	08/28/2017	$81.00
			$177.52
DAWN WILSON-KING	FTC WESMARK	08/22/2017	$175.01
			$175.01
DEAN M ELLISOR	GATEWAY SUPPLY COMPANY	07/31/2017	$51.22
	GATEWAY SUPPLY COMPANY	07/31/2017	$95.00
	GATEWAY SUPPLY COMPANY	07/31/2017	$59.45
	JOHNSTONE SUPPLY COLUMB	07/31/2017	$554.63
	MURRAY SUPPLY COMPANY	07/31/2017	$141.45
	WW GRAINGER	08/03/2017	$807.42
	WW GRAINGER	08/03/2017	$1,027.33
	TRIBLES 24 G AND E PARTS	08/04/2017	$105.17
	HOFFMAN & HOFFMAN	08/04/2017	$786.00
	UNITED REFRIG BR #U2	08/07/2017	$31.00
	RICHLAND INDUSTRIAL	08/08/2017	$36.08
	JOHNSTONE SUPPLY COLUMB	08/07/2017	$15.58
	IBI - SUPPLYWORKS #2251	08/15/2017	$870.26
	JAMES M PLEASANTS	08/16/2017	$463.00
	UNITED REFRIG BR #U2	08/16/2017	$14.25
	LEWISGOETZCO INC	08/10/2017	$29.16
	JOHNSTONE SUPPLY COLUMB	08/10/2017	$80.67

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	GATEWAY SUPPLY COMPANY	08/14/2017	$253.04
	WW GRAINGER	08/15/2017	$1,012.43
	GATEWAY SUPPLY COMPANY	08/14/2017	$90.84
	PRAXAIR DIST US #863	08/14/2017	$120.00
	GATEWAY SUPPLY COMPANY	08/14/2017	$32.78
	BAKER DISTRIBUTING #541	08/14/2017	$121.26
	HAJOCA COLUMBIA PC122	08/10/2017	$287.79
	UNITED REFRIG BR #U2	08/14/2017	$144.10
	GATEWAY SUPPLY COMPANY	08/14/2017	$281.28
	CITY ELECTRIC REPAIR INC	08/11/2017	$60.26
	GATEWAY SUPPLY COMPANY	08/14/2017	$477.61
	YORK UPG COLUMBIA 2	08/15/2017	$80.22
	JOHNSTONE SUPPLY COLUMB	08/16/2017	$87.76
	HAJOCA COLUMBIA PC122	08/17/2017	$483.60
	CAYCE ACE HARDWARE	08/18/2017	$23.05
	GATEWAY SUPPLY COMPANY	08/18/2017	$69.90
	GATEWAY SUPPLY COMPANY	08/18/2017	$112.24
	GATEWAY SUPPLY COMPANY	08/18/2017	$35.11
	BEARING DIST - COLUMBIA	08/21/2017	$36.55
	JOHNSTONE SUPPLY COLUMB	08/25/2017	$150.98
	WW GRAINGER	08/29/2017	$676.50
	LOWES #00499	08/29/2017	$64.97
	GATEWAY SUPPLY COMPANY	08/30/2017	$59.36
	GATEWAY SUPPLY COMPANY	08/30/2017	$231.49
	GATEWAY SUPPLY COMPANY	08/30/2017	$191.01
	GATEWAY SUPPLY COMPANY	08/30/2017	$76.72
			$10,428.52
DEBBIE BOGGS	Amazon.com	08/01/2017	$36.62
	CAROLINA AWARDS AND ENGRA	08/01/2017	$25.60
	GEORGIA STATE FLORAL DIST	08/02/2017	$386.63
	Amazon.com	08/05/2017	$107.79
	ULINE SHIP SUPPLIES	08/15/2017	$302.66
	WM SUPERCENTER #4487	08/10/2017	$130.49
	DMI DELL BUS ONLINE	08/10/2017	$76.67
	THE STATE NEWSPAPER	08/15/2017	$38.35
	CENTRAL REST PRODUCTS	08/11/2017	$425.39
	CAROLINA AWARDS AND ENGRA	08/28/2017	$32.40
			$1,562.60
DEBBIE T KASSIANOS	TECH SMART SALES LLC	08/03/2017	$55.08
	CDW GOVT #JRV3246	08/04/2017	$293.74
	TECH SMART SALES LLC	08/08/2017	$236.52
	JUNGLE DISK (TX)	08/08/2017	$8.00
	BEST BUY 00002642	08/08/2017	$203.27
	AT&T BILL PAYMENT	08/10/2017	$833.66
	STAPLES 00106567	08/14/2017	$213.98
	VZWRLSS APOCC VISB	08/21/2017	$362.54

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE T KASSIANOS	TECH SMART SALES LLC	08/22/2017	$1,429.76
	AT&T BILL PAYMENT	08/25/2017	$1,005.79
			$4,642.34
DEBORAH C BECK	VZWRLSS APOCC VISE	08/22/2017	$92.85
	PAPERCLIP COMMUNICATIO	08/28/2017	$389.00
			$481.85
DEBORAH C SALZBERG	LOGMEIN GOTOMEETING	08/28/2017	$38.88
			$38.88
DEBORAH MARTHERS	POLLOCK OFFICE MACHINE CO	08/03/2017	$130.00
	POLLOCK OFFICE MACHINE CO	08/03/2017	$37.08
	POLLOCK OFFICE MACHINE CO	08/03/2017	$35.98
	SPOK INC	08/21/2017	$358.61
	US INK AND TONER	08/28/2017	$894.57
	VZWRLSS IVR VB	08/29/2017	$414.71
	AMAZON MKTPLACE PMTS	08/30/2017	$99.50
			$1,970.45
DEBORAH OWENS	CARTER AND HOLMES INC	08/01/2017	$261.44
	TWO MEN AND A TRUCK	08/14/2017	$216.00
	SMITH RUBBER STAMP & SEAL	08/24/2017	$37.80
	AT&T BILL PAYMENT	08/25/2017	$890.43
	SCGOV 866-340-7105 DMV	08/29/2017	$7.10
			$1,412.77
DEBORAH W NELSON	AMAZON MKTPLACE PMTS	08/23/2017	$35.98
	AMAZON MKTPLACE PMTS	08/27/2017	$75.03
			$111.01
DEBRA G BROWN	AMAZON MKTPLACE PMTS	08/04/2017	$238.30
	Amazon.com	08/04/2017	$383.61
	DMI DELL HIGHER EDUC	08/17/2017	$89.96
	DMI DELL HIGHER EDUC	08/17/2017	$2,910.40
	LOGMEIN GOTOMEETING	08/23/2017	$52.92
			$3,675.19
DEBRA K ALLEN	SPIRIT COMMUNICATIONS EB	08/10/2017	$25.83
	FEDEX 243862802	08/30/2017	$35.66
	VZWRLSS MY VZ VB P	08/30/2017	$269.12
	VZWRLSS MY VZ VB P	08/30/2017	$269.12
	US INK AND TONER	08/16/2017	$349.92
			$949.65
DEBRA L GRABSKI	AMAZON MKTPLACE PMTS	08/05/2017	$119.95
	AMAZON MKTPLACE PMTS	08/08/2017	$191.23
	ACUHO-I	08/08/2017	$540.00
	EDUCATIONAL WONDERLAND	08/16/2017	$384.44
	GBC ECOMMERCE	08/14/2017	$245.61
	EDUCATIONAL WONDERLAND	08/20/2017	$654.96
	AMAZON.COM AMZN.COM/BILL	08/25/2017	$178.64

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L GRABSKI	PROGRESSIVE BUSINESS CONF	08/25/2017	$199.00
	GBC ECOMMERCE	08/25/2017	$416.37
	Amazon.com	08/25/2017	$170.10
			$3,100.30
DEBRA L JOHNSON	EMA EMMA EMAIL MARKETING	08/01/2017	$745.00
	WHHI-TV	08/01/2017	$500.00
	MURR PRINTING BEAUFORT	08/03/2017	$1,193.83
	KENNICKELL PRINTING CO 1	08/17/2017	$831.60
	SQ TY INK PROMOTIO	08/17/2017	$1,185.91
	PARTY CITY	08/17/2017	$57.55
	SQ TY INK PROMOTIO	08/17/2017	$698.64
	AMAZON MKTPLACE PMTS	08/15/2017	$25.74
	THE HOME DEPOT #1115	08/11/2017	$20.01
	STU STUMPS	08/11/2017	$42.64
	BIG DS ROYAL TEES	08/10/2017	$549.72
	AMAZON MKTPLACE PMTS	08/14/2017	$51.89
	THE HOME DEPOT #1115	08/09/2017	$22.22
	GUITARCENTER.COM INTERNET	08/09/2017	$381.57
	KENNICKELL PRINTING CO 1	08/10/2017	$952.57
	IMPRINT PLUS USA INC	08/25/2017	$547.68
			$7,806.57
DEBRA L SIGHTLER	DISCOUNT LABELS	08/16/2017	$690.93
	COLUMBIA FLAG & SIGN COM	08/16/2017	$54.00
	ENVELOPES ONLY INC	08/16/2017	$1,401.27
	SUN PRINTING INC	08/16/2017	$99.04
	DISCOUNT LABELS	08/16/2017	$1,143.53
	DISCOUNT LABELS	08/16/2017	$253.33
	AMERICANNA CORP	08/11/2017	$223.67
	VZWRLSS IVR VB	08/11/2017	$123.02
	STOUSE	08/17/2017	$306.26
	STOUSE	08/17/2017	$313.13
	MINI DATA FORMS	08/16/2017	$1,463.20
	PAYPAL ANOTHERPRIN	08/17/2017	$634.78
	PAYPAL ANOTHERPRIN	08/21/2017	$515.97
	PAYPAL ANOTHERPRIN	08/21/2017	$334.53
	PAYPAL ANOTHERPRIN	08/21/2017	$539.41
	PAYPAL ANOTHERPRIN	08/21/2017	$421.47
	PAYPAL ANOTHERPRIN	08/21/2017	$497.83
			$9,015.37
DEBRA Y BROWN	FORMS AND SUPPLY - AOPD	07/31/2017	$1,017.27
	VZWRLSS MY VZ VB P	08/08/2017	$2,119.41
	FORMS AND SUPPLY - AOPD	08/17/2017	$771.94
			$3,908.62
DELIA WEST	GUILFORD PUBLICATIONS IN	08/22/2017	$37.50
			$37.50

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	OREILLY AUTO #1656	07/31/2017	$15.11
	OREILLY AUTO #1656	07/31/2017	$115.56
	CARQUEST 1311	07/31/2017	$170.63
	OREILLY AUTO #1656	07/31/2017	$27.88
	OREILLY AUTO #1656	08/01/2017	$22.78
	CARQUEST 1311	08/01/2017	$4.96
	CARQUEST 1311	08/01/2017	$2.76
	FLEETPRIDE 310	08/01/2017	$29.45
	OREILLY AUTO #1656	08/04/2017	$4.21
	KMART 4141	08/05/2017	$32.98
	OREILLY AUTO #1656	08/07/2017	$111.80
	OREILLY AUTO #1656	08/07/2017	$21.90
	OREILLY AUTO #1656	08/07/2017	$8.26
	OREILLY AUTO #1656	08/07/2017	$13.92
	OREILLY AUTO #1656	08/08/2017	$8.63
	GOODYEAR AUTO SVS CT 2323	08/08/2017	$123.79
	CARQUEST 1311	08/08/2017	$11.90
	A PARTS WAREHOUSE	08/08/2017	$287.35
	OREILLY AUTO #1656	08/08/2017	$136.77
	A PARTS WAREHOUSE	08/08/2017	$84.00
	GOODYEAR FRASIER TIRE SER	08/17/2017	$1,823.11
	PROFLEET	08/16/2017	$3,037.53
	CARQUEST 1311	08/17/2017	$32.04
	DAVES TRANSMISSION	08/11/2017	$575.00
	CARQUEST 1311	08/15/2017	$4.17
	OREILLY AUTO #1656	08/15/2017	$6.47
	OREILLY AUTO #1656	08/10/2017	$85.23
	PROFLEET	08/03/2017	$945.31
	OREILLY AUTO #1656	08/10/2017	$14.66
	OREILLY AUTO #1656	08/18/2017	$9.59
	OREILLY AUTO #1656	08/18/2017	$215.52
	GOODYEAR AUTO SVS CT 2323	08/18/2017	$125.74
	OREILLY AUTO #1656	08/22/2017	$25.13
	A PARTS WHS	08/22/2017	$311.52
	CARQUEST 1311	08/24/2017	$31.76
	OREILLY AUTO #1656	08/24/2017	$40.25
	A PARTS WHS	08/24/2017	$78.11
	OREILLY AUTO #1656	08/28/2017	$19.42
	OREILLY AUTO #1656	08/28/2017	$172.30
	OREILLY AUTO #1656	08/28/2017	$6.92
	OREILLY AUTO #1656	08/29/2017	$230.17
	GOODYEAR AUTO SVS CT 2323	08/29/2017	$70.36
	OREILLY AUTO #1656	08/29/2017	$110.45
	A PARTS WHS	08/30/2017	$1,311.56
	A PARTS WHS	08/30/2017	$1,311.56
	A PARTS WHS	08/30/2017	$700.92

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	GOODYEAR FRASIER TIRE SER	08/30/2017	$302.16
	A PARTS WHS	08/30/2017	$700.92
	PHOENIX USA. INC.	08/29/2017	$131.23
	A PARTS WHS	08/30/2017	$1,311.56
	PROFLEET	08/30/2017	$494.87
	GOODYEAR FRASIER TIRE SER	08/30/2017	$579.80
	A PARTS WHS	08/30/2017	$537.23
	A PARTS WHS	08/29/2017	$287.35
	A PARTS WHS	08/30/2017	$84.00
	OREILLY AUTO #1656	08/30/2017	$105.03
	GOODYEAR AUTO SVS CT 2323	08/16/2017	$257.41
			$17,321.00
DENNIS P GALLAGHER	MAYER710 COLUMBIASC	08/11/2017	$1,754.80
	MAYER710 COLUMBIASC	08/11/2017	$939.46
	MAYER710 COLUMBIASC	08/18/2017	$102.38
	MAYER710 COLUMBIASC	08/23/2017	$940.51
	MAYER710 COLUMBIASC	08/29/2017	$179.33
	MAYER710 COLUMBIASC	08/29/2017	$815.25
	1140 PERRY MANN	08/29/2017	$1,886.40
	1140 PERRY MANN	08/29/2017	$72.90
	1140 PERRY MANN	08/29/2017	$1,692.04
			$8,383.07
DEON C FURMAN	NEW SOUTH SHIRTS LLC	07/31/2017	$153.17
	US INK AND TONER	07/31/2017	$476.56
	FACEBK LEZYEDN9G2	07/31/2017	$3.48
	GOTPRINT.COM	08/06/2017	$135.05
	GOTPRINT.COM	08/05/2017	$439.81
	MURR PRINTING BEAUFORT	08/08/2017	$139.10
	MORRIS LOCAL NEWSPAPER	08/08/2017	$265.00
	STAPLES 00108696	08/10/2017	$296.06
	WAL-MART #1383	08/26/2017	$21.08
	APEX BROADCASTING HH	08/30/2017	$650.00
	IN LADY'S ISLAND NEWS	08/16/2017	$237.50
	IN LADY'S ISLAND NEWS	08/16/2017	$475.00
			$3,291.81
DEONNE GILES YEAGER	MICHAELS STORES 4711	08/02/2017	$70.74
	AMAZON MKTPLACE PMTS	08/03/2017	$1,199.94
	AMAZON MKTPLACE PMTS	08/09/2017	$130.88
	DOLLAR TREE	08/10/2017	$25.07
	LANDS END BUS OUTFITTERS	08/14/2017	$267.21
	AMAZON MKTPLACE PMTS	08/22/2017	$64.68
			$1,758.52
DEXTER D MURPHY	RICHLAND INDUSTRIAL	08/18/2017	$7.01
	LOWES #00499	08/21/2017	$27.76
	RICHLAND INDUSTRIAL	08/24/2017	$23.58

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Cardholder	Vendor Name	Purchase Date	Amount
			$58.35
DIANA DIAZ	FEDEX 159308046	08/01/2017	$45.31
	AMAZON MKTPLACE PMTS	08/12/2017	$112.34
	Amazon.com	08/12/2017	$52.70
	Amazon.com	08/19/2017	$73.07
	AMAZON.COM AMZN.COM/BILL	08/22/2017	$107.89
	AMAZON MKTPLACE PMTS	08/24/2017	$33.98
			$425.29
DIANE MAHONY MONRAD	CAN CANONBUSSOL CBS	08/02/2017	$0.28
			$0.28
DIANE S RICHARDSON	ACADEMIC SUPPLIER OFFICE	08/05/2017	$218.97
	ONTHEHUB COM	08/24/2017	$113.95
	RED CROSS STORE	08/25/2017	$203.15
	LOWES #00907	08/25/2017	$21.56
	4TE BILL FRITZ SPORTS COR	08/25/2017	$121.75
	LOWES #00907	08/25/2017	$129.34
	ONTHEHUB COM	08/30/2017	$113.95
			$922.67
DIANNE R GLASSER	PSYCHTODAY TD	08/07/2017	$29.95
			$29.95
DMITRY PERYSHKOV	LOWES #01064	08/02/2017	$26.98
	VWR INTERNATIONAL INC	08/05/2017	$14.62
	VWR INTERNATIONAL INC	08/09/2017	$25.08
	VWR INTERNATIONAL INC	08/10/2017	$42.84
	SIGMA ALDRICH US	08/22/2017	$370.49
	Amazon.com	08/29/2017	$24.83
	VWR INTERNATIONAL INC	08/17/2017	$33.72
			$538.56
DON F MILLS III	PIONEER REVERE 8008771500	08/03/2017	$3,359.35
	BOXWOOD TECHNOLOGY	08/17/2017	$175.00
	BATTERIES PLUS #66	08/23/2017	$24.90
			$3,559.25
DONALD H GARBADE	GALLS	08/01/2017	$59.99
	GALLS	08/03/2017	$93.50
	Stitch Designs	08/01/2017	$197.16
	WEATHERTECH DIRECT LLC	08/02/2017	$74.95
	LOWES #01521	08/03/2017	$216.23
	Amazon.com	08/15/2017	$34.52
	US INK AND TONER	08/23/2017	$130.32
	Stitch Designs	08/28/2017	$178.08
	GALLS	08/30/2017	$50.94
			$1,035.69
DONETTE STEWART	VZWRLSS APOCC VISB	08/13/2017	$135.60
	OSI CODES	08/18/2017	$199.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$335.55
DONNA B BAILEY	TERVIS TUMBLER 0000	08/03/2017	$690.80
	Amazon.com	08/07/2017	$131.40
	Amazon.com	08/08/2017	$33.81
	SOUTH CAROLINA ASSOCIATIO	08/14/2017	$195.00
	4IMPRINT	08/15/2017	$707.94
	AT&T DATA	08/22/2017	$30.00
	Amazon.com	08/23/2017	$51.27
	AMAZON MKTPLACE PMTS	08/28/2017	$268.03
	VESTA T-MOBILE	08/29/2017	$35.00
	Amazon.com	08/30/2017	$271.95
			$2,415.20
DONNA L CRONIN	US INK AND TONER	07/31/2017	$789.17
	BESTBUYCOM803927000321	08/01/2017	$118.79
	SCANTRON CORPORATION	08/18/2017	$475.00
	WWW.QUESTIONPRO.COM	08/17/2017	$2,000.00
	AMAZON MKTPLACE PMTS	08/13/2017	$59.95
	AMAZON MKTPLACE PMTS	08/30/2017	$59.95
			$3,502.86
DONNA M SPROUT	SCITDA40.WILDAPRICOT	07/31/2017	$50.00
	CABLE AND CONNECTIONS - L	08/01/2017	$48.48
	WWW.NEWEGG.COM	08/02/2017	$249.98
	CLARK-POWELL ASSOC INC	08/01/2017	$771.50
	CLARK-POWELL ASSOC INC	08/02/2017	$88.00
	CLARK-POWELL ASSOC INC	08/04/2017	$165.25
	TONER CABLE EQUIPMENT INC	08/09/2017	$268.00
	B&H PHOTO 800-606-6969	08/09/2017	$259.53
	Amazon.com	08/18/2017	$76.16
	TROXELL COMMUNICATIONS IN	08/14/2017	$2,689.09
	ANIXTER/CLARK/TRI-ED	08/11/2017	$532.77
	CDW GOVT #JTK1941	08/11/2017	$182.80
	FIBER INSTRUMENT SALES	08/10/2017	$250.45
	B&H PHOTO 800-606-6969	08/10/2017	$1,299.00
	CDW GOVT #JTQ9655	08/14/2017	$1,001.74
	CDW GOVT #JSW5139	08/10/2017	$187.57
	WWW.NEWEGG.COM	08/19/2017	$13.49
	B&H PHOTO 800-606-6969	08/18/2017	$135.97
	WWW.NEWEGG.COM	08/18/2017	$69.50
	AMAZON MKTPLACE PMTS	08/22/2017	$33.88
	DMI DELL HIGHER EDUC	08/27/2017	$1,592.55
	CDW GOVT #JXT0126	08/28/2017	$289.36
	ALTURA COMMUNICATION S	08/30/2017	$890.00
	B&H PHOTO 800-606-6969	08/29/2017	$1,038.12
	CDW GOVT #JZJ3741	08/30/2017	$1,240.18
			$13,423.37

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	THE KEY SHOP INC	08/02/2017	$14.26
	VELVETEX INC	08/02/2017	$372.60
	OREILLY AUTO #1656	08/03/2017	$26.99
	LEE TRANSPORT EQUIPMENT	08/03/2017	$270.00
	OREILLY AUTO #1656	08/04/2017	$93.30
	DYNA	08/05/2017	$137.77
	IBS OF SOUTH CAROLINA	08/03/2017	$106.87
	CLASSIC FORD OF COLUMBIA	08/07/2017	$41.40
	AUTO SAFETY GLASS & BUMP	08/16/2017	$712.26
	OREILLY AUTO #1656	08/15/2017	$4.46
	WW GRAINGER	08/11/2017	$252.85
	CLASSIC FORD OF COLUMBIA	08/17/2017	$67.67
	CAMPBELLS WRECKER SERVICE	08/18/2017	$200.00
	CAMPBELLS WRECKER SERVICE	08/18/2017	$2,041.89
	CAMPBELLS WRECKER SERVICE	08/18/2017	$85.00
	CAMPBELLS WRECKER SERVICE	08/18/2017	$75.00
	OREILLY AUTO #1656	08/21/2017	$4.21
	RADIATOR EXPRESS WAREHOUS	08/22/2017	$240.85
	OREILLY AUTO #1656	08/23/2017	$4.33
	IBS OF SOUTH CAROLINA	08/23/2017	$114.43
	GOODYEAR AUTO SVS CT 2323	08/24/2017	$128.71
	COLUMBIA TRUCK CENTER	08/23/2017	$167.19
	OREILLY AUTO #1656	08/28/2017	$9.63
	GOODYEAR FRASIER TIRE SER	08/28/2017	$502.95
	DAVES TRANSMISSION	08/28/2017	$1,500.00
	GOODYEAR FRASIER TIRE SER	08/28/2017	$188.29
	OREILLY AUTO #1656	08/28/2017	$6.47
	LOVE CHEVROLET PARTS AND	08/30/2017	$251.37
			$7,620.75
DOROTHY L KENNEDY	AMAZON MKTPLACE PMTS	08/03/2017	$77.88
			$77.88
DOROTHY M BYRDEN	J M GRACE	08/03/2017	$152.96
	APHA EDONOREDUEPUBS	08/08/2017	$220.00
	APHA EDONOREDUEPUBS	08/09/2017	$200.00
	Amazon.com	08/13/2017	$104.76
	VZWRLSS APOCC VISB	08/10/2017	$192.89
	US INK AND TONER	08/14/2017	$329.31
	Amazon.com	08/24/2017	$53.47
	MAILCHIMP MONTHLY	08/27/2017	$60.00
	US INK AND TONER	08/25/2017	$152.92
			$1,466.31
DOUG F COGDELL	APL APPLE ONLINE STORE	08/04/2017	$177.00
	APL APPLE ONLINE STORE	08/08/2017	$2,309.00
	DRI EndNote	08/11/2017	$249.95
	Amazon.com	08/19/2017	$126.63

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Cardholder	Vendor Name	Purchase Date	Amount
DOUG F COGDELL	APL APPLE ONLINE STORE	08/27/2017	$798.00
	DMI DELL HIGHER EDUC	08/27/2017	$626.90
	APL APPLE ONLINE STORE	08/27/2017	$158.00
	STATACORP LP	08/29/2017	$395.00
	STATACORP LP	08/30/2017	$395.00
			$5,235.48
DOUGLAS A SMITH	GUARANTEED SUPPLY CO11	07/31/2017	$9.72
	SHERWIN WILLIAMS 702076	08/10/2017	$27.36
	LOWES #00499	08/14/2017	$14.96
	CK SUPPLY 238	08/24/2017	$601.35
			$653.39
DOUGLAS L HEWETT JR	AMAZON MKTPLACE PMTS	08/14/2017	$78.98
	AMAZON MKTPLACE PMTS	08/15/2017	$142.98
	BARNES&NOBLE.COM-BN	08/22/2017	$824.87
	AMAZON MKTPLACE PMTS	08/22/2017	$70.17
	AMAZON MKTPLACE PMTS	08/29/2017	$9.48
	AMAZON MKTPLACE PMTS	08/30/2017	$15.90
	AMAZON MKTPLACE PMTS	08/31/2017	$34.74
	AMAZON MKTPLACE PMTS	08/30/2017	$19.71
	DRAMATISTS PLAY SERVIC	08/31/2017	$152.50
			$1,349.33
DOUGLAS PETERS	ALLEGRA PRINT AND IMAGING	08/11/2017	$52.32
	ALLEGRA PRINT AND IMAGING	08/11/2017	$27.61
	ALLEGRA PRINT AND IMAGING	08/28/2017	$46.66
			$126.59
DREW M HOLLAND	AMAZON MKTPLACE PMTS	08/24/2017	$76.20
	AMAZON MKTPLACE PMTS	08/26/2017	$78.87
			$155.07
DUANE C GROOMS	HOMEDEPOT.COM	08/15/2017	$405.53
			$405.53
DWAYNE E PORTER	NAME-CHEAP.COM	08/14/2017	$27.52
	VZWRLSS APOCC VISB	08/23/2017	$154.95
			$182.47
EDDIE J DURANT	GATEWAY SUPPLY COMPANY	08/11/2017	$1,272.11
			$1,272.11
EDIE C GOLDSMITH	US INK AND TONER	08/10/2017	$339.52
			$339.52
EDMUND A SHORT	DMI DELL HIGHER EDUC	08/01/2017	$539.18
	DMI DELL HIGHER EDUC	08/04/2017	$797.55
	WW GRAINGER	08/07/2017	$747.58
	AMAZON MKTPLACE PMTS	08/08/2017	$108.78
	SMITH RUBBER STAMP & SEAL	08/15/2017	$22.52
	IN SHRED WITH US	08/15/2017	$47.50

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Cardholder	Vendor Name	Purchase Date	Amount
EDMUND A SHORT	SMITH RUBBER STAMP & SEAL	08/29/2017	$45.36
	North American Associa	08/15/2017	$350.00
	DMI DELL HIGHER EDUC	08/17/2017	$322.98
	FEDEX 25373193	08/16/2017	$28.70
			$3,010.15
EDWARD B CARD III	Vimeo Plus+	08/07/2017	$59.95
	Ontario Investments Inc	08/16/2017	$1,193.00
	MAILCHIMP MONTHLY	08/17/2017	$63.75
	BC.BASECAMP 1707888	08/20/2017	$49.00
	AMAZON MKTPLACE PMTS	08/23/2017	$864.23
	AMAZON MKTPLACE PMTS	08/30/2017	$980.95
	AMAZON MKTPLACE PMTS	08/30/2017	$106.92
	AMAZON MKTPLACE PMTS	08/30/2017	$142.46
	AMAZON MKTPLACE PMTS	08/30/2017	$195.00
			$3,655.26
EDWARD BELL	DRI HTC Corporation	08/03/2017	$894.24
	MCMASTER-CARR	08/16/2017	$17.46
	NATIONALINSTRUMENTS	08/17/2017	$442.26
	SAINSMART.COM	08/15/2017	$10.48
	SPARKFUN ELECTRONICS	08/15/2017	$55.31
	ARROW ECOMMERCE	08/19/2017	$31.75
	ARROW ECOMMERCE	08/19/2017	$1.06
	LOWES #01064	08/18/2017	$34.06
	DKC DIGI KEY CORP	08/22/2017	$252.76
	EAST COLUMBIA SPORT SHOP	08/23/2017	$52.92
	RICHLAND INDUSTRIAL	08/23/2017	$260.01
	LOWES #01064	08/23/2017	$46.60
	MOUSER ELECTRONICS INC	08/26/2017	$62.63
	ARROW ECOMMERCE	08/26/2017	$1.45
	GENERAL SALES CO	08/28/2017	$28.35
	SPARKFUN ELECTRONICS	08/29/2017	$46.09
	CABLE AND CONNECTIONS - L	08/28/2017	$39.84
	APL APPLE ONLINE STORE	08/30/2017	$99.00
	RICHLAND INDUSTRIAL	08/30/2017	$10.86
	NATIONALINSTRUMENTS	08/16/2017	$678.46
	CABLE AND CONNECTIONS - L	08/15/2017	$13.48
			$3,079.07
EDWARD J CALLEN	SEPA	08/11/2017	$60.00
	GOOGLE Play	08/26/2017	$43.41
			$103.41
EDWARD L DANTONIO	AMAZON MKTPLACE PMTS	08/16/2017	$20.62
			$20.62
ELAINE M REESE	VARIDESK	08/09/2017	$395.00
	SOUTHEASTERN PRINTING	08/10/2017	$40.28

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Cardholder	Vendor Name	Purchase Date	Amount
			$435.28
ELINA LEVINA	WAL-MART #4440	08/23/2017	$12.12
	VWR INTERNATIONAL INC	08/25/2017	$238.55
	VWR INTERNATIONAL INC	08/26/2017	$179.72
			$430.39
ELIZABETH A BARROW	VWR INTERNATIONAL INC	08/01/2017	$89.50
	WITT GAS CONTROLS LP	08/01/2017	$344.78
	GREENVILLE FLUID SYSTE	08/08/2017	$430.38
	VWR INTERNATIONAL INC	08/10/2017	$89.01
	GREENVILLE FLUID SYSTE	08/15/2017	$80.24
	SIGMA ALDRICH US	08/22/2017	$77.53
	VWR INTERNATIONAL INC	08/17/2017	$178.02
			$1,289.46
ELIZABETH A MURPHY	SIGMA ALDRICH US	07/31/2017	$292.50
	IMTAKT USA	07/31/2017	$535.00
	IDEXX DISTRIBUTION (BILL	08/01/2017	$389.90
	CAYMAN CHEMICAL CO. INC	08/01/2017	$333.00
	TFS FISHERSCI ECOM ATL	08/02/2017	$29.67
	TFS FISHERSCI ECOM ATL	08/02/2017	$28.76
	TFS FISHERSCI ECOM ATL	08/03/2017	$191.53
	LIFETECH 37039148	08/04/2017	$426.00
	NEUVITRO	08/03/2017	$97.65
	VWR INTERNATIONAL INC	08/06/2017	$74.82
	VWR INTERNATIONAL INC	08/05/2017	$83.04
	CAMBRIDGE ISOTOPE LABORA	08/03/2017	$430.09
	SIGMA ALDRICH US	08/07/2017	$321.04
	CAYMAN CHEMICAL CO. INC	08/07/2017	$115.00
	ADOBE ACROPRO SUBS	08/07/2017	$14.99
	VWR INTERNATIONAL INC	08/10/2017	$14.70
	SQ BIOTRANS LLC	08/15/2017	$552.75
	SIGMA ALDRICH US	08/15/2017	$113.80
	TFS FISHERSCI ECOM ATL	08/17/2017	$27.77
	COALA BIOSCIENCES	08/19/2017	$32.67
	VWR INTERNATIONAL INC	08/19/2017	$36.88
	VWR INTERNATIONAL INC	08/19/2017	$36.75
	SIGMA ALDRICH US	08/21/2017	$211.14
	SIGMA ALDRICH US	08/22/2017	$438.61
	CAYMAN CHEMICAL CO. INC	08/22/2017	$119.00
	VWR INTERNATIONAL INC	08/23/2017	$176.09
	POLAR TECH INDUSTRIES, IN	08/22/2017	$1,011.79
	VWR INTERNATIONAL INC	08/25/2017	$23.12
	STAPLES 00103911	08/23/2017	$52.65
	TFS FISHER SCI HUS	08/26/2017	$994.51
	WALMART.COM 8009666546	08/28/2017	$47.42
	STAPLES DIRECT	08/29/2017	$61.50

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A MURPHY	CAYMAN CHEMICAL CO. INC	08/29/2017	$231.00
	TFS FISHERSCI ECOM ATL	08/29/2017	$44.97
			$7,590.11
ELIZABETH A SUDDUTH	DEBUT ART LTD	08/01/2017	$26.54
	SKR AbeBooks.co 439LJF	08/10/2017	$203.00
	THE COOPERATIVE MINISTRY	08/26/2017	$14.00
			$243.54
ELIZABETH ANN HENDLEY	CHARLESTON METRO CHAMB	08/11/2017	$565.36
			$565.36
ELIZABETH C BAIR	WWW.ISTOCK.COM	08/18/2017	$33.00
	WWW.ISTOCK.COM	08/18/2017	$12.00
	WWW.ISTOCK.COM	08/18/2017	$12.00
	WWW.ISTOCK.COM	08/18/2017	$12.00
	WWW.ISTOCK.COM	08/18/2017	$12.00
	WWW.ISTOCK.COM	08/18/2017	$12.00
	WWW.ISTOCK.COM	08/18/2017	$12.00
	WWW.ISTOCK.COM	08/18/2017	$12.00
			$117.00
ELIZABETH D NIEHAUS	PLANNING POD	08/10/2017	$44.10
	VZWRLSS APOCC VISB	08/21/2017	$645.60
	FLICKR	08/16/2017	$24.95
			$714.65
ELIZABETH E AMOROSO	PSYCHOLOGICAL ASSESSMENT	08/08/2017	$82.00
	NCS PEARSON	08/10/2017	$406.62
	PSYCHOLOGICAL ASSESSMENT	08/14/2017	$138.00
	AMAZON MKTPLACE PMTS	08/22/2017	$22.97
	ANDERSON STAMP AND ENGRAV	08/24/2017	$30.36
			$679.95
ELIZABETH E CAULDER	IN ELEMENTAL SCIENTIFIC,	07/31/2017	$118.04
	FEDEX 95246219	08/08/2017	$110.46
	FEDEX 95246213	08/08/2017	$97.24
	FEDEX 95246215	08/08/2017	$8.41
	FEDEX 95246221	08/08/2017	$51.26
	FEDEX 95246217	08/08/2017	$10.00
	FEDEX 95246226	08/08/2017	$9.79
	FEDEX 95246225	08/08/2017	$46.45
	FEDEX 95246220	08/08/2017	$51.37
	FEDEX 95246223	08/08/2017	$25.85
	TFS FISHERSCI ECOM ATL	08/17/2017	$63.08
	US INK AND TONER	08/17/2017	$738.21
	VWR INTERNATIONAL INC	08/22/2017	$162.96
	ADOBE PHOTOGPHY PLAN	08/22/2017	$9.99
	TFS FISHERSCI ECOM ATL	08/24/2017	$396.94
	VWR INTERNATIONAL INC	08/27/2017	$128.90

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH E CAULDER	TFS FISHERSCI ECOM ATL	08/26/2017	$503.66
	METTLER TOLEDO LLC	08/25/2017	$393.60
	NANOCOMPOSIX	08/28/2017	$97.00
	VWR INTERNATIONAL INC	08/30/2017	$72.45
	EPPENDORF NORTH AMERIC	08/29/2017	$254.00
	PRAXAIR DISTRIBUTION I	08/16/2017	$1,730.65
			$5,080.31
ELIZABETH E WINGARD	HOO Hootsuite Media Inc.	08/07/2017	$14.99
	ACADEMY - CDR	08/16/2017	$60.00
	BOOMERANG FOR GMAIL	08/23/2017	$4.99
			$79.98
ELIZABETH F MEADE	LOWES #02356	08/23/2017	$15.08
	OFFICE DEPOT #2127	08/23/2017	$13.38
			$28.46
ELIZABETH H SUDDETH	BURTON + BURTON	08/14/2017	$10.17
	BURTON + BURTON	08/14/2017	$244.18
	OFFICE DEPOT #2349	08/25/2017	$79.90
			$334.25
ELIZABETH L ACHURCH	ULINE SHIP SUPPLIES	08/31/2017	$680.78
			$680.78
ELIZABETH L GREEN	PETCO 2528 63525281	08/01/2017	$8.62
	THE HOME DEPOT #1117	08/01/2017	$3.72
	MOSTLY MINNOWS	08/03/2017	$47.81
	DOLLAR TREE	08/23/2017	$18.36
	THE HOME DEPOT #1117	08/23/2017	$15.06
	THE HOME DEPOT #1117	08/24/2017	$9.69
			$103.26
ELIZABETH L THAMES	TFS FISHER SCI CHI	08/01/2017	$426.14
	TFS FISHERSCI ECOM ATL	08/01/2017	$318.89
	AIDHC RESEARCH	08/07/2017	$375.13
	TFS FISHERSCI ECOM ATL	08/17/2017	$145.24
	EXIQON	08/10/2017	$797.12
	IN ETON BIOSCIENCE, INC.	08/23/2017	$268.73
	IN ETON BIOSCIENCE, INC.	08/23/2017	$907.40
			$3,238.65
ELIZABETH LEE HECKLE	UPS 000000221106307	07/31/2017	$335.68
	FEDEX 25215602	08/03/2017	$53.69
	UPS 000000221106317	08/07/2017	$204.99
	FEDEX 25369194	08/17/2017	$82.18
	FEDEX 25292552	08/10/2017	$66.57
	UPS 000000221106327	08/14/2017	$578.11
	UPS 000000221106337	08/21/2017	$353.86
	CORRUGATED CONTAINERS INC	08/22/2017	$57.62
	FEDEX 25447212	08/24/2017	$45.85

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH LEE HECKLE	UPS 000000221106347	08/28/2017	$364.56
			$2,143.11
ELIZABETH W LOONEY	Amazon.com	08/03/2017	$36.03
	AMAZON MKTPLACE PMTS	08/03/2017	$6.50
	LORICK OFFICE PRODUCTS	08/29/2017	$200.18
			$242.71
ELLEN D SCHLAEFER	J W PEPPER AND SON INC	08/11/2017	$11.25
	J W PEPPER AND SON INC	08/11/2017	$83.50
			$94.75
ELLEN E ROUECHE	DMI DELL HIGHER EDUC	08/01/2017	$77.56
	PAYPAL BESTBUY COM	07/31/2017	$161.99
	DMI DELL HIGHER EDUC	08/01/2017	$335.02
	DMI DELL HIGHER EDUC	08/03/2017	$116.39
	DMI DELL HIGHER EDUC	08/07/2017	$2,185.35
	AMERICAN ECONOMIC ASSOC	08/16/2017	$95.00
	FINANCIAL MGMT ASSOC	08/16/2017	$70.00
	JOHN WILEY & SONS LTD	08/17/2017	$39.00
	NEW YORK TIMES DIGITAL	08/18/2017	$7.50
	REV OF FINANCIAL STUDIES	08/21/2017	$300.00
	FINANCIAL MGMT ASSOC	08/21/2017	$70.00
	FINANCIAL MGMT ASSOC	08/28/2017	$70.00
	FINANCIAL MGMT ASSOC	08/30/2017	$70.00
			$3,597.81
EMILY G BAUMANN	BEN MEADOWS	08/08/2017	$71.69
	SIMBIOTIC SOFTWARE	08/07/2017	$269.50
			$341.19
EMILY REBECCA EUDY	PRAXAIR DISTRIBUTION I	08/01/2017	$7.20
	PENTAIR AQUATIC ECO SYS	08/08/2017	$264.91
	TFS FISHERSCI ECOM ATL	08/10/2017	$75.82
	WM SUPERCENTER #1286	08/10/2017	$15.58
	LOWES #01064	08/10/2017	$15.07
	LOWES #01064	08/19/2017	$28.04
	HARBOR FREIGHT TOOLS 634	08/20/2017	$7.55
	UT EX CULTURE COLLECTI	08/25/2017	$85.00
	BIGELOW LABORATORY F	08/25/2017	$215.31
	PRAXAIR DISTRIBUTION I	08/26/2017	$7.44
	FEDEX 900202331559	08/30/2017	$4.32
			$726.24
EMMIE A MARTIN	AMAZON MKTPLACE PMTS	07/31/2017	$159.76
	TAG UP	08/01/2017	$325.86
	ONCOURT OFFCOURT	08/03/2017	$660.20
	YONEX CORPORATION	08/08/2017	$490.00
	TAG UP	08/09/2017	$23.35
	IN SHRED WITH US	08/14/2017	$105.00

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Cardholder	Vendor Name	Purchase Date	Amount
EMMIE A MARTIN	CAYCE ACE HARDWARE	08/10/2017	$194.91
	DIXIE TROPHIES INC	08/11/2017	$23.22
	NET WORLD SPORTS	08/22/2017	$46.98
	SMARTPAK	08/22/2017	$155.35
	THELINEUPCOM	08/23/2017	$413.00
	FASTSIGNS	08/23/2017	$99.89
	POWER SYSTEMS	08/24/2017	$374.62
	TENSPRODUCTS, INC.	08/28/2017	$87.80
	AMERICAN TIME DATA	08/28/2017	$135.00
	IN PAR WEST TURF SERVICE	08/29/2017	$25.48
	NET WORLD SPORTS	08/16/2017	$46.98
			$3,367.40
ERIC ASHFORD	PROMEGACORP. PROMEGA C	08/04/2017	$175.00
	CAMBRIDGE ISOTOPE LABORA	08/17/2017	$2,332.23
	UNIVERSAL PRINTING SOLUTI	08/22/2017	$3,000.00
	AMAZON MKTPLACE PMTS	08/28/2017	$162.42
	X STAMPER SHACHIHATA	08/28/2017	$486.77
	CAMBRIDGE ISOTOPE LABORA	08/16/2017	$1,454.74
	CAMBRIDGE ISOTOPE LABORA	08/16/2017	$396.43
			$8,007.59
ERIC D SHUMPERT	THE KEY SHOP INC	08/02/2017	$25.92
	ADVANCED DOOR SYSTEMS	08/29/2017	$330.00
			$355.92
ERIC L MCKEOWN	1140 PERRY MANN	08/01/2017	$201.72
	UNITED REFRIG BR #U2	08/08/2017	$76.52
	AMAZON MKTPLACE PMTS	08/16/2017	$6.99
	AMAZON MKTPLACE PMTS	08/16/2017	$39.91
	AMAZON MKTPLACE PMTS	08/16/2017	$7.84
	AMAZON MKTPLACE PMTS	08/17/2017	$184.59
	AMAZON MKTPLACE PMTS	08/15/2017	$250.17
	AMAZON MKTPLACE PMTS	08/14/2017	$34.51
	AMAZON MKTPLACE PMTS	08/17/2017	$51.21
	AMAZON MKTPLACE PMTS	08/17/2017	$37.00
	AMAZON MKTPLACE PMTS	08/21/2017	$83.83
			$974.29
ERIC LACHENMYER	VWR INTERNATIONAL INC	08/02/2017	$76.60
	VWR INTERNATIONAL INC	08/03/2017	$70.29
	VWR INTERNATIONAL INC	08/09/2017	$80.62
	VWR INTERNATIONAL INC	08/25/2017	$72.47
	VWR INTERNATIONAL INC	08/26/2017	$30.12
	STAPLES DIRECT	08/29/2017	$101.83
			$431.93
ERIC M REISENAUER	DISCOUNTMUGS.COM	08/14/2017	$829.00
	RAPIDWRISTBANDS.COM	08/14/2017	$126.00
	MICHAELS STORES 1036	08/29/2017	$13.04

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC M REISENAUER	BIG LOTS STORES - #1692	08/29/2017	$28.78
			$996.82
ERIC MORRIS	DELL SALES & SERVICE	08/03/2017	$1,201.23
	OFFICE DEPOT #2349	08/24/2017	$179.01
			$1,380.24
ERIC TAPPA	VWR INTERNATIONAL INC	08/02/2017	$229.20
	VWR INTERNATIONAL INC	08/02/2017	$253.34
	ELEMENTAR AMERICAS INC	08/07/2017	$225.56
	LOWES #00433	08/07/2017	$37.75
	EA CONSUMABLES, INC.	08/07/2017	$445.42
	AIRGAS SOUTH	08/16/2017	$432.64
	ELEMENTAR AMERICAS INC	08/11/2017	$27.73
	VWR INTERNATIONAL INC	08/11/2017	$99.48
	ELEMENTAR AMERICAS INC	08/15/2017	$1,126.54
	ELEMENTAR AMERICAS INC	08/22/2017	$537.00
	ELEMENTAR AMERICAS INC	08/22/2017	$462.81
	ELEMENTAR AMERICAS INC	08/23/2017	$274.60
	VZWRLSS APOCC VISB	08/26/2017	$83.35
			$4,235.42
ERIC W MONTIE	CAROLINA BIOLOGIC SUPPLY	08/22/2017	$225.60
	CAROLINA BIOLOGIC SUPPLY	08/24/2017	$71.95
	CAROLINA BIOLOGIC SUPPLY	08/24/2017	$174.90
			$472.45
ERIC WARREN VEJERANO	OMEGA ENGINEERING	08/02/2017	$113.00
			$113.00
ERICA M NEET	US INK AND TONER	08/17/2017	$634.56
	ACCO BRANDS DIRECT	08/25/2017	$47.93
			$682.49
ERICA M STUDER	AMAZON MKTPLACE PMTS	08/02/2017	$223.06
	BEST BUY 00002709	08/02/2017	$53.99
	BEST BUY 00002709	08/02/2017	$64.69
	ACADEMIC SUPPLIER OFFICE	08/04/2017	$1,012.05
	ADOBE MU CREATIVE CLD	08/03/2017	$179.88
	WPY Cerberus LLC	08/07/2017	$712.50
	APHA EDONOREDUEPUBS	08/08/2017	$220.00
	APHA EDONOREDUEPUBS	08/08/2017	$220.00
	APHA EDONOREDUEPUBS	08/08/2017	$220.00
	APHA EDONOREDUEPUBS	08/08/2017	$200.00
	STATACORP LP	08/18/2017	$198.00
	WWW.NEWEGG.COM	08/30/2017	$361.24
			$3,665.41
ERICA PATRICK HORTON	OFFICEMAX CT IN#042240	08/15/2017	$230.09
			$230.09
ERIKA L BLANCK	LOWES #01064	08/02/2017	$45.76

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Cardholder	Vendor Name	Purchase Date	Amount
			$45.76
ERIN A KEMP	JOSTENS MTM AWARDS	07/31/2017	$63.00
	DIGILOCK	07/31/2017	$3,083.82
	AMAZON MKTPLACE PMTS	08/24/2017	$33.99
	JOSTENS MTM AWARDS	08/24/2017	$63.00
	HEAD/PENN RACQUET SP	08/28/2017	$542.70
	HEAD/PENN RACQUET SP	08/28/2017	$543.07
	HEAD/PENN RACQUET SP	08/28/2017	$447.07
	HEAD/PENN RACQUET SP	08/28/2017	$543.07
			$5,319.72
ESMAIEL JABBARI	OAKWOOD PRODUCTS, INC.	07/31/2017	$30.00
	OAKWOOD PRODUCTS, INC.	08/21/2017	$10.00
	OAKWOOD PRODUCTS, INC.	08/21/2017	$45.00
	FEDEXOFFICE 00015024	08/24/2017	$145.80
	BIO RAD LABORATORIES	08/25/2017	$216.00
	WWW.ALIBABA.COM	08/28/2017	$92.52
	SPECTRUMLAB	08/29/2017	$257.40
	OAKWOOD PRODUCTS, INC.	08/28/2017	$35.69
			$832.41
ESTHER RUDER	APHA EDONOREDUEPUBS	08/03/2017	$200.00
	AMERICAN ASSOC CANCER	08/04/2017	$195.00
	REV.COM	08/14/2017	$826.00
	REV.COM	08/29/2017	$979.00
	AMERICAN SOC NUTRITION	08/29/2017	$190.00
			$2,390.00
EUGENE G TUCKER	UNITED REFRIG BR #U2	08/02/2017	$97.50
	GATEWAY SUPPLY COMPANY	08/30/2017	$22.07
			$119.57
EVA A HOWARD	IN JP LAB EQUIPMENT SERV	08/01/2017	$256.40
	AIRGAS SOUTH	08/03/2017	$157.24
	AIRGAS SOUTH	08/03/2017	$44.00
	PRAXAIR DISTRIBUTION I	08/04/2017	$32.85
	PRAXAIR DISTRIBUTION I	08/04/2017	$69.37
	FEDEX 810417107176	08/16/2017	$137.85
			$697.71
EVANGELINE CORNELIUS	MAILCHIMP MONTHLY	08/03/2017	$30.00
	J M GRACE	08/03/2017	$345.56
	VZWRLSS APOCC VISB	08/17/2017	$627.09
	INTUIT QB ONLINE	08/12/2017	$54.00
	RINGCENTRAL, INC	08/29/2017	$14.99
			$1,071.64
EVELYN GRIGGS	BATTERIES PLUS BUL	08/11/2017	$101.69
	CDW GOVT #JWH2053	08/21/2017	$481.11
			$582.80

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Cardholder	Vendor Name	Purchase Date	Amount
FABIENNE E POULAIN	LIFETECH 36965047	08/01/2017	$441.10
	DRI KASPERSKY LAB	08/01/2017	$84.99
	AQUANEERING STORE	08/03/2017	$998.49
	ABCAM	08/15/2017	$440.00
	SIGMA ALDRICH US	08/14/2017	$807.48
	LIFESPAN BIOSCIENCES INC	08/15/2017	$350.00
	SIGMA ALDRICH US	08/14/2017	$104.21
	AMAZON MKTPLACE PMTS	08/18/2017	$36.59
			$3,262.86
FAITH N YOUNG	D J WALL-ST-JOURNAL	08/02/2017	$32.99
	NEW YORK TIMES DIGITAL	08/05/2017	$15.00
			$47.99
FANGLIN CHEN	VWR INTERNATIONAL INC	08/09/2017	$24.61
	VWR INTERNATIONAL INC	08/11/2017	$18.00
			$42.61
FELICIA M HUNTER	AMAZON MKTPLACE PMTS	08/03/2017	$14.95
	AMAZON MKTPLACE PMTS	08/03/2017	$16.03
	AHM SPEECHPATHOLOGY.COM	08/04/2017	$4,746.00
	Amazon.com	08/04/2017	$116.77
	SUPPLIESOUTLET.COM	08/09/2017	$20.98
	Amazon.com	08/17/2017	$54.08
	IN FOX MEADOWS SOFTWARE	08/15/2017	$557.32
	PSI SERVICES LLC	08/19/2017	$375.00
	PASSY-MUIR INC	08/16/2017	$128.62
			$6,029.75
FELICIA T SMALLS	DMI DELL HIGHER EDUC	08/03/2017	$4,231.52
	3D SYSTEMS INC	08/07/2017	$541.65
	3D SYSTEMS INC	08/09/2017	$335.76
	MANAGEDPRINT	08/24/2017	$1,252.80
			$6,361.73
FELICIA YEH	GAN USATODAYCIRC	08/15/2017	$340.48
	GETTY IMAGES	08/29/2017	$34.00
			$374.48
FELISSA CARTER-MOORE	MAILCHIMP MONTHLY	08/05/2017	$75.00
	Ryder Engraving Inc	08/09/2017	$175.25
			$250.25
FRANCES P EPPERSON	IN BEEPS	08/22/2017	$2,763.37
			$2,763.37
FRANCIS J BELL	CONSOLIDATED PIPE-COLUMBI	08/01/2017	$4,340.00
	CONSOLIDATED PIPE-COLUMBI	08/01/2017	$39.70
	MSI CONSTRUCTION CO.	08/23/2017	$1,475.00
	IN SLICK WELDING SERVICE	08/26/2017	$2,450.00
			$8,304.70

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS L HEAPE	VZWRLSS APOCC VISB	08/18/2017	$157.07
			$157.07
FRANK M AYCOCK JR	CAROLINA POWER EQUIPMENT	08/01/2017	$75.62
	SPARROW & KENNEDY TRACTOR	08/04/2017	$19.26
	CUMMINS ATLANTIC #5	08/07/2017	$278.18
	CAROLINA POWER EQUIPMENT	08/07/2017	$343.44
	PARTMASTER	08/12/2017	$214.81
	COMMERCIAL BATTERY	08/17/2017	$387.49
	SOUTHLAND EQUIPMENT SERVI	08/23/2017	$30.36
	PARTMASTER	08/26/2017	$184.57
	IN BIG LAKE SUPPLY LLC	08/25/2017	$1,134.00
	HOSEPOWER USA	08/25/2017	$95.39
			$2,763.12
FRANK MITCHELL	CAN CANONUSA FSCCVI	08/04/2017	$68.04
	FEDEX 241551867	08/07/2017	$15.63
	CAN CANONUSA FSCCVI	08/07/2017	$305.64
	B&H PHOTO MOTO	08/11/2017	$1,029.95
	DMI DELL HIGHER EDUC	08/31/2017	$4,625.09
			$6,044.35
FRANKLIN W OUTTEN	GENEWIZ, INC.	08/03/2017	$16.00
	EUROFINS MWG OPERON	08/05/2017	$24.92
	TFS FISHERSCI ECOM ATL	08/04/2017	$223.01
	TFS FISHERSCI ECOM ATL	08/05/2017	$303.62
	GENSCRIPT	08/16/2017	$137.79
	TFS FISHERSCI ECOM ATL	08/19/2017	$61.84
	EUROFINS MWG OPERON	08/30/2017	$20.66
			$787.84
FREDERICA R DAVIS	POLLOCK OFFICE MACHINE CO	08/04/2017	$117.67
	MINUTE MAN MOVERS LLC	08/23/2017	$300.00
			$417.67
G T CHANDLER	SOCIETY FOR SCIENCE &	08/08/2017	$25.00
			$25.00
GAIL V BARNES	FS telestream.net	08/02/2017	$39.00
	SQ THE LEXINGTON LEDGER	08/18/2017	$90.00
	QUALITY LOGO PRODUCTS	08/22/2017	$111.72
			$240.72
GAITANO J LOIODICE	CAROLINA BIOLOGIC SUPPLY	08/01/2017	$446.04
			$446.04
GARRETT D FAULK	PAYPAL WILDLIFECOM	08/01/2017	$4,035.00
	OFFICE DEPOT #2349	08/03/2017	$43.19
	WWW.NEWEGG.COM	08/15/2017	$22.00
	WWW.NEWEGG.COM	08/11/2017	$69.99
	ROSE TALBERT	08/28/2017	$117.54
	OTHER WORLD COMPUTING INC	08/29/2017	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
GARRETT D FAULK	WWW.NEWEGG.COM	08/16/2017	$329.98
			$4,716.70
GARY MOORE	STAPLES DIRECT	08/01/2017	$496.77
	LEARNQUEST USA	08/03/2017	$1,895.00
	PAYPAL DROPBOX	08/04/2017	$99.00
	US INK AND TONER	08/07/2017	$354.99
	Dropbox V4LHWC172VG9	08/19/2017	$99.00
	SPN Countryman	08/19/2017	$1,357.90
	US LASER INC	08/21/2017	$880.06
	STAPLES DIRECT	08/30/2017	$293.50
	AMAZON MKTPLACE PMTS	08/30/2017	$31.99
	AMAZON MKTPLACE PMTS	08/30/2017	$165.00
	POLL EVERYWHERE, INC.	08/16/2017	$1,750.00
			$7,423.21
GAYLE S WALSH	AMAZON MKTPLACE PMTS	08/01/2017	$39.98
	PCMG GLOBAL GOVED	08/01/2017	$111.00
	CDW GOVT #JRV9053	08/04/2017	$327.05
	COLOR ID	08/07/2017	$760.00
	AMAZON MKTPLACE PMTS	08/08/2017	$9.99
	Amazon.com	08/08/2017	$237.59
	DMI DELL HIGHER EDUC	08/11/2017	$609.06
	AMAZON MKTPLACE PMTS	08/23/2017	$7.99
	AMAZON MKTPLACE PMTS	08/23/2017	$3.22
	AMAZON MKTPLACE PMTS	08/24/2017	$22.63
	MATHWORKS	08/24/2017	$1,750.00
	AMAZON MKTPLACE PMTS	08/26/2017	$81.91
	DMI DELL HIGHER EDUC	08/27/2017	$3,143.24
	DMI DELL HIGHER EDUC	08/27/2017	$97.16
	SLING.COM	08/25/2017	$16.20
	AMAZON MKTPLACE PMTS	08/29/2017	$4.19
	AMAZON MKTPLACE PMTS	08/29/2017	$7.99
	AMAZON MKTPLACE PMTS	08/28/2017	$579.15
	AMAZON MKTPLACE PMTS	08/29/2017	$9.71
	AMAZON MKTPLACE PMTS	08/29/2017	$25.96
	PCMG GLOBAL GOVED	08/29/2017	$219.00
	APL APPLE ONLINE STORE	08/31/2017	$916.92
	APL APPLE ONLINE STORE	08/31/2017	$21.60
			$9,001.54
GEEIA L B HABING	FORMS AND SUPPLY - AOPD	08/09/2017	$407.67
	FORMS AND SUPPLY - AOPD	08/21/2017	$8.25
	FORMS AND SUPPLY - AOPD	08/21/2017	$39.29
	SHOPLET.COM	08/24/2017	$117.69
	AMAZON MKTPLACE PMTS	08/24/2017	$47.85
	FORMS AND SUPPLY - AOPD	08/25/2017	$58.48
			$679.23

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Cardholder	Vendor Name	Purchase Date	Amount
GENE M YOGODZINSKI	FEDEX 160068436	08/22/2017	$96.49
	FEDEX 160037527	08/22/2017	$51.10
			$147.59
GENEVA M CURRIE	AMAZON MKTPLACE PMTS	08/10/2017	$23.63
	VZWRLSS APOCC VISB	08/26/2017	$205.01
			$228.64
GEOFFRY I SCOTT	WAL-MART #0624	08/06/2017	$69.26
	VZWRLSS APOCC VISB	08/17/2017	$264.84
	SIGMA ALDRICH US	08/21/2017	$172.70
			$506.80
GEORGE F SCOTT III	IN CAPITOL CONSTRUCTION	08/17/2017	$2,491.00
	IN APEX COATINGS INC.	08/25/2017	$750.00
			$3,241.00
GEORGE L WINGARD	DMI DELL HIGHER EDUC	08/01/2017	$767.45
	FILMFREEWAY.COM	08/07/2017	$75.00
	VZWRLSS IVR VE	08/08/2017	$614.48
	VERIZON WRLS 2608701	08/08/2017	$75.59
	Pond5	08/14/2017	$299.00
	FEDEX 808376437232	08/26/2017	$113.19
	GILSON COMPANY INC	08/28/2017	$73.71
	DMI DELL BUS ONLINE	08/30/2017	$1,885.62
			$3,904.04
GEORGE R FRYE	BONITZ INC	08/28/2017	$2,946.00
			$2,946.00
GEORGE VOULGARIS	FEDEX 241836337	08/09/2017	$22.85
	VZWRLSS APOCC VISB	08/27/2017	$152.28
			$175.13
GEORGIA PETRITSIS	TIPS/HEALTH COMMUNICATION	08/03/2017	$1,955.69
	NRA SERVSAFE	08/24/2017	$140.94
	CICERONE CERTIFICATION P	08/28/2017	$1,160.00
			$3,256.63
GERALD A GREGORY	DAVID SINCLAIR AUTOMOTIVE	08/25/2017	$53.48
			$53.48
GERALD D KETCHAM	SHERWIN WILLIAMS 702767	07/31/2017	$52.26
	LOWES #01064	07/31/2017	$176.25
	SHERWIN WILLIAMS 702076	07/31/2017	$155.33
	TUCKER MATERIALS INC	07/31/2017	$19.23
	ROSE TALBERT	08/01/2017	$29.40
	ROSE TALBERT	08/01/2017	$14.87
	SHERWIN WILLIAMS 702767	08/01/2017	$53.57
	ROSE TALBERT	08/01/2017	$20.32
	SHERWIN WILLIAMS 702076	08/02/2017	$228.74
	SHERWIN WILLIAMS 702076	08/03/2017	$41.73

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD D KETCHAM	ROSE TALBERT	08/03/2017	$166.66
	ROSE TALBERT	08/03/2017	$46.63
	SHERWIN WILLIAMS 702076	08/03/2017	$41.73
	SHERWIN WILLIAMS 702076	08/03/2017	$125.19
	SHERWIN WILLIAMS 702076	08/03/2017	$629.07
	SHERWIN WILLIAMS 702076	08/04/2017	$163.39
	ROSE TALBERT	08/04/2017	$45.44
	SHERWIN WILLIAMS 702076	08/07/2017	$93.75
	SHERWIN WILLIAMS 702076	08/08/2017	$329.45
	SHERWIN WILLIAMS 702076	08/08/2017	$401.89
	ROSE TALBERT	08/08/2017	$9.60
	ROSE TALBERT	08/09/2017	$19.87
	ROSE TALBERT	08/16/2017	$155.26
	ROSE TALBERT	08/16/2017	$21.26
	SHERWIN WILLIAMS #2076	08/10/2017	$338.64
	SHERWIN WILLIAMS 702076	08/14/2017	$286.83
	SHERWIN WILLIAMS 702076	08/10/2017	$377.24
	SHERWIN WILLIAMS 702076	08/14/2017	$66.43
	SHERWIN WILLIAMS 702076	08/15/2017	$273.04
	ROSE TALBERT	08/18/2017	$109.45
	SHERWIN WILLIAMS 702076	08/18/2017	$54.66
	ROSE TALBERT	08/18/2017	$21.27
	ROSE TALBERT	08/23/2017	$44.62
	SHERWIN WILLIAMS 702076	08/25/2017	$54.18
	SHERWIN WILLIAMS 702076	08/28/2017	$88.68
	SHERWIN WILLIAMS 702076	08/28/2017	$13.91
	ROSE TALBERT	08/30/2017	$15.93
	LOWES #01064	08/30/2017	$18.51
	SHERWIN WILLIAMS 702076	08/16/2017	$133.96
	SHERWIN WILLIAMS 702076	08/16/2017	$133.96
			$5,072.20
GERARDO G PIROLI	SIGMA ALDRICH US	08/01/2017	$6.18
	SIGMA ALDRICH US	08/15/2017	$185.32
			$191.50
GINA C BUCKLEY	AMERICAN ACCOUNTING ASSOC	08/16/2017	$250.00
	AOM ACADEMY OF MNGMNT	08/20/2017	$182.00
	AMERICAN ACCOUNTING ASSOC	08/29/2017	$230.00
			$662.00
GLYNDA MILLER	VZWRLSS IVR VB	08/08/2017	$663.32
	DISH NETWORK-ONE TIME	08/14/2017	$63.62
	SOUTHEASTERN PRINTING	08/25/2017	$131.44
	MOTOROLA SOLUTIONS ONLINE	08/25/2017	$510.24
	SOUTHEASTERN PRINTING	08/25/2017	$456.01
			$1,824.63
GLYNN CLAYTON GAINES	CITY ELECTRIC REPAIR INC	07/31/2017	$151.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$151.99
GLYNN E FULMER	ROSE TALBERT	07/31/2017	$124.86
	ROSE TALBERT	08/07/2017	$118.53
	LOWES #00499	08/10/2017	$37.03
	SMITH & JONES JANITORIAL	08/10/2017	$602.64
	WW GRAINGER	08/22/2017	$32.34
	WW GRAINGER	08/22/2017	$1,051.82
	SMITH & JONES JANITORIAL	08/24/2017	$401.60
	1140 PERRY MANN	08/28/2017	$1,790.10
			$4,158.92
GREGORIO V GOMEZ	QIAGEN INC	08/01/2017	$383.35
	SIGMA ALDRICH US	08/02/2017	$42.00
	BIO RAD LABORATORIES	08/10/2017	$355.00
	SIGMA ALDRICH US	08/10/2017	$42.00
			$822.35
GREGORY A JONES	JOHNSON CONTROLS SS	08/04/2017	$745.85
	JOHNSON CONTROLS SS	08/04/2017	$977.56
	JOHNSON CONTROLS SS	08/04/2017	$458.55
	JOHNSON CONTROLS SS	08/04/2017	$860.84
	JOHNSON CONTROLS SS	08/04/2017	$434.63
	BAKER DISTRIBUTING #541	08/25/2017	$2.15
			$3,479.58
GREGORY K HODGES	MONOPRICE, INC.	07/31/2017	$19.65
	Amazon.com	08/01/2017	$106.02
	STAPLES DIRECT	08/01/2017	$476.99
	STAPLES DIRECT	08/01/2017	$741.99
	BELKIN CORPORATION	08/03/2017	$370.99
	AMAZON MKTPLACE PMTS	08/04/2017	$599.60
	APL APPLE ONLINE STORE	08/05/2017	$497.00
	APL APPLE ONLINE STORE	08/10/2017	$119.00
	DMI DELL HIGHER EDUC	08/17/2017	$932.35
	AMAZON MKTPLACE PMTS	08/17/2017	$148.17
	APL APPLE ONLINE STORE	08/11/2017	$20.14
	APL APPLE ONLINE STORE	08/11/2017	$20.14
	APL APPLE ONLINE STORE	08/12/2017	$2,408.00
	STAPLES DIRECT	08/18/2017	$423.89
	OTHER WORLD COMPUTING INC	08/21/2017	$798.74
	DMI DELL HIGHER EDUC	08/23/2017	$1,583.12
	DELL SALES & SERVICE	08/25/2017	$445.19
			$9,710.98
GREGORY MORRISON	AMAZON MKTPLACE PMTS	08/03/2017	$365.00
	AMAZON MKTPLACE PMTS	08/04/2017	$4.79
	AMAZON MKTPLACE PMTS	08/06/2017	$23.86
	VWR INTERNATIONAL INC	08/10/2017	$204.60
	PERKINELMER MORRISON0807	08/12/2017	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY MORRISON	PERKINELMER MORRISON0807	08/12/2017	$2,705.55
	VWR INTERNATIONAL INC	08/27/2017	$249.40
	PERKINELMER MORRISON2017	08/26/2017	$161.10
	CPI COLEPARMERINSTRUMT	08/31/2017	$121.15
			$3,853.45
GREGORY W RAY	WEST GEORGIA FIRE EXTINGU	08/03/2017	$3,982.30
	SHERWIN WILLIAMS #2511	08/04/2017	$364.00
	K-LOG INC	08/14/2017	$3,763.03
	WM SUPERCENTER #2832	08/19/2017	$42.91
	FOX APPLIANCE	08/28/2017	$1,517.95
	DOIUBLE O ENTERPRISES	08/30/2017	$1,868.60
			$11,538.79
GRIGORY S SIMIN	VZWRLSS APOCC VISB	08/26/2017	$51.78
			$51.78
GUIREN WANG	PAYPAL JUNDAHUANG2	08/01/2017	$8.25
	PAYPAL HONGKONGTIN	08/01/2017	$32.98
	AMAZON MKTPLACE PMTS	08/07/2017	$29.99
	AMAZON MKTPLACE PMTS	08/18/2017	$77.85
	PAYPAL NEWTOWNS	08/17/2017	$5.99
	PAYPAL HAILICARE	08/17/2017	$6.18
	PAYPAL NEWLIFESCI	08/21/2017	$2,100.57
	ELECTROTECHNIC PRODUCTS	08/25/2017	$632.00
	THORLABS	08/26/2017	$125.06
	KRAYDEN	08/31/2017	$57.70
			$3,076.57
GUIYING RAO	THE UPS STORE #3770	08/22/2017	$12.29
	WAL-MART #1164	08/23/2017	$8.21
	LOWES #00385	08/23/2017	$15.61
	PRAXAIR DISTRIBUTION I	08/26/2017	$111.65
	AmazonPrime Membership	08/25/2017	$11.87
	VWR INTERNATIONAL INC	08/26/2017	$21.05
	COLUMBIA FLUID SYSTEMS	08/29/2017	$17.71
	COLUMBIA FLUID SYSTEMS	08/29/2017	$78.47
			$276.86
GUOAN WANG	IEEE PRODUCTS & SERVICES	08/08/2017	$400.00
			$400.00
GWEN E LORINOVICH	AIA CORPORATION	08/15/2017	$432.50
	Amazon.com	08/22/2017	$291.25
			$723.75
HAILONG LI	TFS FISHERSCI ECOM ATL	08/01/2017	$155.66
	TFS FISHERSCI ECOM ATL	08/01/2017	$74.81
	ADVANCED CELL DIAGNOST	08/06/2017	$3,471.60
	TFS FISHERSCI ECOM ATL	08/12/2017	$432.62
	TFS FISHERSCI ECOM ATL	08/15/2017	$235.51

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Cardholder	Vendor Name	Purchase Date	Amount
HAILONG LI	TFS FISHERSCI ECOM ATL	08/11/2017	$68.36
	TFS FISHERSCI ECOM ATL	08/12/2017	$63.34
	TFS FISHERSCI ECOM ATL	08/12/2017	$40.74
	TFS FISHERSCI ECOM ATL	08/26/2017	$217.83
	TFS FISHERSCI ECOM ATL	08/26/2017	$612.23
	MAXIM BIOTECH INC	08/30/2017	$700.00
	DKC DIGI KEY CORP	08/31/2017	$77.41
			$6,150.11
HANH ADKINS	BC.BASECAMP 3 3453900	07/31/2017	$348.00
	GOOGLE SVCSAPPS uscap	08/01/2017	$5.00
	UATTEND.COM	08/01/2017	$49.00
	HAYSTACK SOFTWARE	08/02/2017	$49.99
	APL APPLE ONLINE STORE	08/05/2017	$180.36
	APL APPLE ONLINE STORE	08/08/2017	$409.32
	APL APPLE ONLINE STORE	08/08/2017	$3,670.92
	AT&T BILL PAYMENT	08/07/2017	$39.24
	Amazon.com	08/08/2017	$176.67
	AT&T BILL PAYMENT	08/17/2017	$170.87
	ASHA 3	08/22/2017	$299.00
	THE POST AND COURIER	08/25/2017	$634.00
	AMAZON MKTPLACE PMTS	08/28/2017	$210.29
	APL APPLE ONLINE STORE	08/31/2017	$4,639.68
	AMAZON MKTPLACE PMTS	08/31/2017	$66.99
			$10,949.33
HANNAH K LIBERATORE	POSTERPRESENTATIONS	07/31/2017	$115.00
	TUDOR SCIENTIFIC GLASS	08/15/2017	$84.47
	COSA XENTAUR	08/23/2017	$648.31
			$847.78
HANSCONRAD ZURLOYE	FIZ Karlsruhe	08/14/2017	$613.78
			$613.78
HAROLD E MUNRO	ADI-CB	08/02/2017	$159.00
	CASHION ELECTRICIANS INC	08/01/2017	$2,500.00
	ADI-CB	08/08/2017	$4,621.59
	ADI-CB	08/11/2017	$1,595.91
	HON SECURITY	08/10/2017	$42.60
	DIRECTED ELECTRONIC INC	08/28/2017	$194.39
	THE UPS STORE #3770	08/29/2017	$11.60
			$9,125.09
HARRISTON J HOLMES	RANDEL'S LAWNMOWERS EQUI	07/31/2017	$29.64
	LOWES #01521	08/02/2017	$88.94
	BEAUFORT GLIDDEN	08/03/2017	$183.37
	AUTOZONE #1005	08/03/2017	$55.20
	AUTO PARTS OF BEAUFORT	08/09/2017	$407.84
	KRU-KEL CO INC	08/15/2017	$32.30
	AUTO PARTS OF BEAUFORT	08/14/2017	$33.47

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Cardholder	Vendor Name	Purchase Date	Amount
HARRISTON J HOLMES	RANDEL'S LAWNMOWERS EQUI	08/17/2017	$371.00
	LOWES #01521	08/17/2017	$96.29
	RANDEL'S LAWNMOWERS EQUI	08/17/2017	$1,692.12
	TACONY CORPORATION	08/21/2017	$75.68
	EAST COAST METAL DIST 33	08/22/2017	$70.33
	BEAUFORT WINLECTRIC CO	08/30/2017	$55.32
			$3,191.50
HEATHER DOVIAK	SQ NORFOLK MEDICAL/ACCES	08/10/2017	$128.00
	TFS FISHERSCI ECOM ATL	08/19/2017	$56.19
	D.R.E., INC.	08/24/2017	$148.00
	STAPLES 00103911	08/22/2017	$52.42
	FEDEX 243341191	08/24/2017	$155.48
	TRANSNETYX INC	08/24/2017	$541.40
	FEDEX 243503636	08/26/2017	$346.46
			$1,427.95
HEATHER L WILLINGHAM	FEDEX 240876451	07/31/2017	$15.46
	FEDEX 241250667	08/03/2017	$15.34
	FEDEX 241369561	08/05/2017	$207.51
	FEDEX 242590187	08/17/2017	$15.49
	FEDEX 95301836	08/13/2017	$17.64
	FEDEX 159729467	08/12/2017	$62.12
	FEDEX 242033983	08/12/2017	$94.04
	FEDEX 241824399	08/10/2017	$31.77
	FEDEX 242710503	08/19/2017	$160.86
	US INK AND TONER	08/24/2017	$292.14
	FEDEX 243595045	08/28/2017	$16.48
			$928.85
HEATHER S GOOGE	VISTAPR VistaPrint.com	08/25/2017	$52.95
			$52.95
HEATHER STEWART GRANT	MARKETLAB INC	08/01/2017	$2,133.10
	LOWES #00499	08/07/2017	$81.21
	API INC	08/28/2017	$3,326.00
			$5,540.31
HEATHER WINKLEMAN	VZWRLSS APOCC VISB	08/26/2017	$38.07
	VZWRLSS APOCC VISB	08/26/2017	$388.78
	AT&T BILL PAYMENT	08/25/2017	$165.41
	SCGOV 866-340-7105 DMV	08/29/2017	$7.10
			$599.36
HEIDI A DIFRANCO	ULINE SHIP SUPPLIES	08/01/2017	$76.34
			$76.34
HEIDI E COLWELL	LINODE.COM	08/01/2017	$50.00
	SENDGRID	08/02/2017	$9.95
	INTUIT QB ONLINE	08/04/2017	$32.40
	MAILCHIMP MONTHLY	08/15/2017	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
HEIDI E COLWELL	RACKSPACE EMAIL & APPS	08/27/2017	$10.00
			$252.35
HELEN J DENNIS	MEMPHIS NET & TWINE CO.	08/03/2017	$129.76
	AT&T BILL PAYMENT	08/09/2017	$92.00
	ORNITHOLOGY	08/14/2017	$150.10
	VZWRLSS APOCC VISB	08/21/2017	$949.45
	US INK AND TONER	08/22/2017	$196.92
	US INK AND TONER	08/22/2017	$102.42
	CTC CONSTANTCONTACT.COM	08/23/2017	$295.00
	US INK AND TONER	08/24/2017	$172.45
	US INK AND TONER	08/29/2017	$66.11
			$2,154.21
HELEN MERRIWEATHER	VZWRLSS APOCC VISB	08/01/2017	$108.74
			$108.74
HENRY PHILIP CROTWELL	LINODE.COM	08/01/2017	$10.00
			$10.00
HERBERT L GINN III	AMAZON MKTPLACE PMTS	08/03/2017	$112.59
	NEWARKINONE-US00000109	08/04/2017	$400.23
	AMAZON MKTPLACE PMTS	08/06/2017	$64.75
	Amazon.com	08/06/2017	$304.29
	DKC DIGI KEY CORP	08/31/2017	$876.08
			$1,757.94
HEXIN CHEN	WORTHINGTON BIOCHEMICA	08/02/2017	$202.00
	VWR INTERNATIONAL INC	08/03/2017	$164.58
	TFS FISHERSCI ECOM ATL	08/03/2017	$85.00
	TFS FISHERSCI ECOM ATL	08/03/2017	$233.45
	STAPLES DIRECT	08/11/2017	$71.26
	AMAZON MKTPLACE PMTS	08/18/2017	$68.02
	USA SCIENTIFIC, INC.	08/17/2017	$1,145.50
	TFS FISHERSCI ECOM ATL	08/19/2017	$587.68
	AMAZON MKTPLACE PMTS	08/21/2017	$729.99
	AIRGAS SOUTH	08/16/2017	$21.38
			$3,308.86
HEYWARD B LUCAS JR	SNIPES CO	08/04/2017	$473.67
	OFFICESUPPLY.COM	08/09/2017	$1,221.08
	ORKIN LLC 002	08/15/2017	$1,166.34
	IN APEX COATINGS INC.	08/14/2017	$2,375.00
	THE HOME DEPOT #8913	08/10/2017	$35.64
	SHERWIN WILLIAMS 702429	08/17/2017	$537.59
	OSBORNE PAPER & PACKAGING	08/17/2017	$1,067.15
	SNIPES CO	08/18/2017	$410.08
	AMAZON MKTPLACE PMTS	08/22/2017	$37.10
	CROWDCONTROLSTORE	08/21/2017	$58.42
	SNIPES CO	08/25/2017	$247.02

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Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD B LUCAS JR	WW GRAINGER	08/30/2017	$290.10
	AMAZON MKTPLACE PMTS	08/30/2017	$59.90
			$7,979.09
HI LUV JOHNSON	APHA ANNUAL MEETING	08/07/2017	$235.00
	APHA EDONOREDUEPUBS	08/07/2017	$85.00
	APHA ANNUAL MEETING	08/07/2017	$235.00
	APHA ANNUAL MEETING	08/08/2017	$370.00
			$925.00
HILARY GEORGE	DOLLAR DAYS	08/03/2017	$179.99
	SP WEST COAST GOALKE	08/04/2017	$290.95
	SEI SOCCER.COM	08/06/2017	$616.58
	SEI SOCCER.COM	08/08/2017	$44.43
	CAROLINA EMBROIDERY	08/18/2017	$160.00
	ACADEMY SPORTS# 183	08/24/2017	$64.80
	ACADEMY SPORTS# 183	08/30/2017	$65.79
	CAROLINA EMBROIDERY	08/30/2017	$50.00
			$1,472.54
HIMANSHU R NAIK	NOBLE SECURITY, INC.	08/25/2017	$1,169.17
			$1,169.17
HO JIN KOH	BIO RAD LABORATORIES	08/02/2017	$628.00
	TFS FISHERSCI ECOM ATL	08/04/2017	$792.39
	SIGMA ALDRICH US	08/08/2017	$207.64
	TFS FISHERSCI ECOM ATL	08/17/2017	$36.80
	EUROFINS MWG OPERON	08/29/2017	$69.76
			$1,734.59
HOLLY A LAVOIE	VWR INTERNATIONAL INC	08/06/2017	$20.48
			$20.48
HOLLY O GUY	POWER SYSTEMS	08/01/2017	$54.39
	WM SUPERCENTER #4487	08/03/2017	$56.90
	TIGER MEDICAL	08/04/2017	$476.71
			$588.00
HOPE D JOHNSON	OFFICE DEPOT #1214	08/01/2017	$100.57
	WHOLE TOMATO SOFTWARE	08/03/2017	$294.00
	Amazon.com	08/06/2017	$48.16
			$442.73
HOPE E HOLT	VWR INTERNATIONAL INC	08/19/2017	$137.91
	MICROSCOPE SERVICE AND	08/18/2017	$1,080.00
	TFS FISHERSCI ECOM ATL	08/25/2017	$432.54
	SIGMA ALDRICH US	08/16/2017	$258.10
			$1,908.55
HOWARD K SANDERS	JEFFERS-MCGILL APPLIANCE	08/02/2017	$5,191.80
	JEFFERS-MCGILL APPLIANCE	08/02/2017	$5,386.20
			$10,578.00

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Cardholder	Vendor Name	Purchase Date	Amount
IAN B GIBSON	TFS FISHERSCI ECOM ATL	08/15/2017	$11.59
	CAROLINA BIOLOGIC SUPPLY	08/11/2017	$301.56
	CAROLINA BIOLOGIC SUPPLY	08/11/2017	$44.91
	VWR INTERNATIONAL INC	08/19/2017	$155.62
	CAROLINA BIOLOGIC SUPPLY	08/22/2017	$45.75
	CAROLINA BIOLOGIC SUPPLY	08/22/2017	$18.45
	STAPLES 00111906	08/25/2017	$78.42
	TFS FISHERSCI ECOM ATL	08/25/2017	$626.00
	TFS FISHERSCI ECOM ATL	08/26/2017	$2,136.24
	CAROLINA BIOLOGIC SUPPLY	08/25/2017	$75.70
	CAROLINA BIOLOGIC SUPPLY	08/28/2017	$3,147.22
	TFS FISHERSCI ECOM ATL	08/29/2017	$262.60
	CAROLINA BIOLOGIC SUPPLY	08/16/2017	$87.90
			$6,991.96
INGE K LEWIS	ADOBE ACROPRO SUBS	08/05/2017	$14.99
			$14.99
INTHUORN SASANAKUL	VALIDYNE ENGINEERING	08/08/2017	$384.02
	AMAZON MKTPLACE PMTS	08/17/2017	$14.96
	MCMASTER-CARR	08/11/2017	$100.87
			$499.85
IOULIA CHATZISTAMOU	SANTA CRUZ BIOTECHNOLOGY	08/02/2017	$303.50
	ABCAM	08/03/2017	$474.00
	BIO X CELL	08/02/2017	$460.00
			$1,237.50
IRICK A GEARY JR	PROMOTIONS NOW	08/10/2017	$55.00
			$55.00
ISAAC M HAGENBUCH	TFS FISHERSCI ECOM ATL	08/01/2017	$254.04
	TFS FISHERSCI ECOM ATL	08/19/2017	$3,492.19
			$3,746.23
JACK TURNER	CHEWY.COM	08/03/2017	$69.64
	BEN MEADOWS	08/05/2017	$1,271.71
	TRACTOR SUPPLY CO #5509	08/12/2017	$476.89
	BEN MEADOWS	08/15/2017	$1,333.11
	HANNA INSTRUMENTS	08/14/2017	$712.32
	CAROLINA BIOLOGIC SUPPLY	08/14/2017	$139.81
	3MProds KM56437 08/09/	08/10/2017	$618.50
	DISCOUNTMUGS.COM	08/15/2017	$167.50
	BEN MEADOWS	08/10/2017	$2,208.15
	LOWES #01986	08/14/2017	$84.63
	DISCOUNTMUGS.COM	08/11/2017	$92.50
	CAROLINA BIOLOGIC SUPPLY	08/14/2017	$388.30
	BEN MEADOWS	08/19/2017	$410.53
	LOWES #02595	08/24/2017	$31.74
			$8,005.33

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Cardholder	Vendor Name	Purchase Date	Amount
JACKSON C MARONEY	FASTENAL COMPANY01	07/31/2017	$28.99
	DILLON SUPPLY COMPANY	07/31/2017	$883.43
	DILLON SUPPLY COMPANY	08/03/2017	$25.84
	TOWN AND COUNTRY BRANCH 8	08/07/2017	$88.98
	TOWN AND COUNTRY BRANCH 8	08/16/2017	$374.03
	DILLON SUPPLY COMPANY	07/12/2017	$71.45
	CAYCE ACE HARDWARE	08/17/2017	$47.44
	SQ STUYCK COMPANY	08/28/2017	$100.00
	SOUTHERN EQUIPMENT FA	08/28/2017	$677.97
	DILLON SUPPLY COMPANY	08/29/2017	$89.13
			$2,387.26
JACKSON M BURNETT SR	CITY ELECTRIC REPAIR INC	08/01/2017	$781.49
	BEARING DIST - COLUMBIA	08/15/2017	$98.82
	BAKER DISTRIBUTING #541	08/14/2017	$34.33
	GATEWAY SUPPLY COMPANY	08/10/2017	$332.36
	LOWES #00499	08/15/2017	$535.93
	CITY ELECTRIC REPAIR INC	08/22/2017	$215.13
	CITY ELECTRIC REPAIR INC	08/25/2017	$190.00
	CITY ELECTRIC REPAIR INC	08/25/2017	$454.41
	CITY ELECTRIC REPAIR INC	08/28/2017	$245.00
	UNITED REFRIG INC 486	08/30/2017	$6.94
	LOWES #01066	08/16/2017	$428.93
			$3,323.34
JAEHOON CHOE	US INK AND TONER	08/14/2017	$91.82
	US INK AND TONER	08/21/2017	$363.35
	VZWRLSS APOCC VISB	08/25/2017	$81.94
	CABLE AND CONNECTIONS - L	08/29/2017	$11.77
	WWW.NEWEGG.COM	08/30/2017	$75.79
			$624.67
JAMES A CARSON	INTEGRATED DNA TECH	08/03/2017	$47.30
	BIO RAD LABORATORIES	08/03/2017	$2,607.28
	MILLIPORE AMERICAS	08/05/2017	$372.00
	CELLSIGNAL.COM	08/05/2017	$661.00
	BIO RAD LABORATORIES	08/05/2017	$425.00
	ADVANSTA INC.	08/07/2017	$341.00
	AMERICAN TYPE CULTURE COL	08/08/2017	$635.00
	PRAXAIR DISTRIBUTION I	08/16/2017	$321.35
	Dick'sSportingGoods.com	08/16/2017	$259.07
	BIO RAD LABORATORIES	08/15/2017	$455.00
	CELLSIGNAL.COM	08/15/2017	$528.00
	BECTON DICKINSON	08/11/2017	$611.00
	LIFETECH 37177146	08/17/2017	$136.64
	VWR INTERNATIONAL INC	08/18/2017	$82.77
	VWR INTERNATIONAL INC	08/19/2017	$164.58
	PRAXAIR DISTRIBUTION I	08/26/2017	$178.53

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A CARSON	AMAZON MKTPLACE PMTS	08/25/2017	$95.22
	PRAXAIR DISTRIBUTION I	08/24/2017	$176.52
	VWR INTERNATIONAL INC	08/27/2017	$184.87
	FINE SCIENCE TOOLS (USA)	08/25/2017	$650.50
			$8,932.63
JAMES A PETERS	HOFFMAN & HOFFMAN INC	08/01/2017	$75.00
	DELUXE CHEMICAL SUPP	08/22/2017	$998.00
			$1,073.00
JAMES A RITTER	AMAZON MKTPLACE PMTS	08/08/2017	$68.42
	AMAZON MKTPLACE PMTS	08/08/2017	$16.94
	AMAZON MKTPLACE PMTS	08/08/2017	$16.66
	AMAZON MKTPLACE PMTS	08/08/2017	$45.90
	COLUMBIA FLUID SYSTEMS	08/15/2017	$132.68
	GREENVILLE FLUID SYSTE	08/11/2017	$132.68
	LDS VACUUM PRODUCTS	08/10/2017	$760.26
	COLUMBIA FLUID SYSTEMS	08/14/2017	$181.44
	LDS VACUUM PRODUCTS	08/16/2017	$116.00
	OMEGA ENGINEERING	08/30/2017	$658.23
			$2,129.21
JAMES B MILES	BEST BUY 00002709	08/04/2017	$72.89
			$72.89
JAMES D CLAWSON	NEWARKINONE-US00000109	08/01/2017	$9.22
	NEWARKINONE-US00000109	08/05/2017	$271.99
	Amazon.com	08/09/2017	$40.14
	B&H PHOTO 800-606-6969	08/10/2017	$479.89
	ADVANCED VIDEO GROUP INC	08/11/2017	$2,103.84
	AMAZON MKTPLACE PMTS	08/27/2017	$90.67
			$2,995.75
JAMES E SLIGH	MYRTLE BEACH SEGWA	07/31/2017	$136.25
	CREGGER COMPANY 30	08/24/2017	$94.36
			$230.61
JAMES F HENDERSON	B&H PHOTO 800-606-6969	08/14/2017	$1,394.57
	PCM TIGERDIRECT	08/29/2017	$56.20
	PCM TIGERDIRECT	08/29/2017	$150.26
	PCM TIGERDIRECT	08/29/2017	$58.63
			$1,659.66
JAMES FARRELL	US INK AND TONER	08/01/2017	$129.99
			$129.99
JAMES G MARTIN	SHERWIN WILLIAMS #2306	08/09/2017	$1,219.21
	SHERWIN WILLIAMS #2306	08/15/2017	$1,219.21
	JOHNSON CONTROLS SS	08/24/2017	$1,307.49
	THE TRANE COMPANY	08/26/2017	$2,836.00
	CAROLINA CHILLERS INC	08/30/2017	$457.42

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,039.33
JAMES L PINCKNEY	AMAZON MKTPLACE PMTS	08/29/2017	$49.86
			$49.86
JAMES R JONES	LOGMEIN GOTOMEETING	08/07/2017	$505.44
	FEDEX 241722359	08/08/2017	$21.68
	FEDEX 243392183	08/26/2017	$18.91
			$546.03
JAMES R RABY	AIKEN COMMUNICATION	08/08/2017	$633.00
	SNAP GEOFILTERS	08/23/2017	$66.44
	HOO Hootsuite Media Inc.	08/24/2017	$5.99
	SQ 752 DESIGN / SO	08/25/2017	$1,328.40
	SQ 752 DESIGN / SO	08/25/2017	$1,693.44
			$3,727.27
JAMES R TWITTY	FACEBK 3F8MZC2LD2	07/31/2017	$479.56
	FACEBK 4F8MZC2LD2	07/31/2017	$29.48
	LINKEDIN-334 1270074	08/01/2017	$39.79
	LINKEDIN-334 6028624	08/04/2017	$112.36
	LINKEDIN-335 0400104	08/08/2017	$110.74
	LINKEDIN-336 2364744	08/17/2017	$86.20
	LINKEDIN-335 4932024	08/11/2017	$113.87
	FACEBK 64WA6DJKD2	08/10/2017	$696.83
	FACEBK 74WA6DJKD2	08/10/2017	$53.17
	AWL PEARSON EDUCATION	08/15/2017	$2,126.25
	FACEBK LERUKD6KD2	08/21/2017	$714.92
	FACEBK NERUKD6KD2	08/21/2017	$35.17
	LINKEDIN-336 9804824	08/23/2017	$41.85
	LINKEDIN-337 5985064	08/28/2017	$61.46
			$4,701.65
JAMES W WARREN III	TFS FISHERSCI ECOM ATL	08/01/2017	$197.15
	SIGMA ALDRICH US	08/02/2017	$176.03
	R & D SYSTEMS - INC	08/14/2017	$204.15
	ABCAM	08/15/2017	$135.50
	HELLO BIO	08/09/2017	$261.00
	SIGMA ALDRICH US	08/15/2017	$66.02
	VWR INTERNATIONAL INC	08/20/2017	$107.94
	VWR INTERNATIONAL INC	08/20/2017	$53.31
	QIAGEN INC	08/21/2017	$457.35
	LIFETECH 37221689	08/22/2017	$505.44
	TFS FISHERSCI ECOM ATL	08/22/2017	$75.50
	ABCAM	08/24/2017	$97.30
	UNC CH MEDSCHOOLCORE INT	08/29/2017	$260.00
	AMAZON MKTPLACE PMTS	08/30/2017	$16.76
			$2,613.45
JAN J BLAKELY	VWR INTERNATIONAL INC	08/02/2017	$60.67

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Cardholder	Vendor Name	Purchase Date	Amount
JAN J BLAKELY	VWR INTERNATIONAL INC	08/02/2017	$130.77
	VWR INTERNATIONAL INC	08/02/2017	$655.94
	TFS FISHERSCI ECOM ATL	08/03/2017	$77.44
	TFS FISHERSCI ECOM ATL	08/04/2017	$71.15
	SPIRIT COMMUNICATIONS	08/04/2017	$340.11
	SPIRIT COMMUNICATIONS	08/04/2017	$185.96
	SMK SURVEYMONKEY.COM	08/07/2017	$250.00
	AIRGAS SOUTH	08/16/2017	$125.00
	COASTAL OBSERVER	08/14/2017	$37.50
	YSI	08/10/2017	$1,359.00
	THE POST AND COURIER	08/11/2017	$270.79
	SEAL ANALYTICAL INC	08/18/2017	$840.30
	Georgetown County Water &	08/16/2017	$107.21
	FEDEX 242708270	08/19/2017	$36.49
	AIRGAS SOUTH	08/30/2017	$125.00
			$4,673.33
JAN MIRON	FEDEX 25203959	08/01/2017	$868.76
	TFS FISHER SCI RAR	08/05/2017	$45.47
	TFS FISHER SCI RAR	08/05/2017	$76.43
	TFS FISHER SCI RAR	08/05/2017	$42.12
	TFS FISHER SCI RAR	08/05/2017	$203.04
	NEW ENGLAND BIOLABS	08/04/2017	$81.90
	TFS FISHER SCI RAR	08/05/2017	$42.72
	APPOINTMENTQUEST LLC	08/04/2017	$132.75
	NEW ENGLAND BIOLABS	08/04/2017	$98.28
	TFS FISHER SCI RAR	08/05/2017	$43.20
	APPLIED SOFTWARE TECHNOLO	08/04/2017	$1,650.00
	TFS FISHER SCI RAR	08/05/2017	$36.04
	TFS FISHER SCI RAR	08/05/2017	$90.94
	TFS FISHER SCI RAR	08/05/2017	$131.56
	TFS FISHER SCI RAR	08/05/2017	$120.12
	BIO RAD LABORATORIES	08/08/2017	$180.44
	SIGMA ALDRICH US	08/11/2017	$387.98
	SIGMA ALDRICH US	08/11/2017	$73.20
	SIGMA ALDRICH US	08/11/2017	$65.42
	SIGMA ALDRICH US	08/11/2017	$250.02
	SIGMA ALDRICH US	08/11/2017	$526.57
	APPOINTMENTQUEST LLC	08/09/2017	$45.99
	VWR INTERNATIONAL INC	08/11/2017	$4,392.16
	SIGMA ALDRICH US	08/11/2017	$10.06
	UPS 0000000658X5297	08/14/2017	$13.84
	SIGMA ALDRICH US	08/11/2017	$91.33
	VWR INTERNATIONAL INC	08/15/2017	$1,582.20
	SIGMA ALDRICH US	08/11/2017	$170.14
	UPS 0000000658X5327	08/14/2017	$20.60
	SIGMA ALDRICH US	08/11/2017	$79.19

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Cardholder	Vendor Name	Purchase Date	Amount
JAN MIRON	SIGMA ALDRICH US	08/11/2017	$135.32
	FEDEX 25344341	08/12/2017	$1,353.45
	SIGMA ALDRICH US	08/11/2017	$53.34
	TUDOR SCIENTIFIC GLASS	08/21/2017	$742.50
	Amazon.com	08/31/2017	$44.94
	BIOLINE USA INC	08/30/2017	$688.00
	OPENBUILDS	08/16/2017	$259.01
			$14,829.03
JANE T BREWER	WWW.KROSSOVER.COM KROS	08/11/2017	$1,250.00
	SIGN PLUS	08/15/2017	$131.45
	HOOPSKINGCOM INSTRUCTIONA	08/10/2017	$66.13
	TACHIKARA USA	08/24/2017	$386.72
			$1,834.30
JANET G MEREDITH	LINKEDIN-334 5099724	08/03/2017	$29.99
	MAILCHIMP MONTHLY	08/14/2017	$38.25
			$68.24
JANET L FISHER	TFS FISHERSCI ECOM ATL	08/05/2017	$309.28
	TFS FISHERSCI ECOM ATL	08/04/2017	$797.71
	TFS FISHERSCI ECOM ATL	08/25/2017	$32.22
			$1,139.21
JANICE EDWARDS	OXFORD UNIVERSITY PRESS	08/03/2017	$47.47
	BARNES&NOBLE.COM-BN	08/05/2017	$18.95
	AMAZON MKTPLACE PMTS	08/24/2017	$46.98
			$113.40
JANIE R GODBOLD	APHA EDONOREDUEPUBS	08/15/2017	$65.00
	APHA EDONOREDUEPUBS	08/10/2017	$200.00
	APHA EDONOREDUEPUBS	08/29/2017	$110.00
			$375.00
JANNA SHILEY BORDEN	GETTY IMAGES	08/30/2017	$49.00
			$49.00
JASON A RASNAKE	WPY Gridbusters Ben Kanto	08/06/2017	$100.00
	LAUNDRY LOOPS INC	08/08/2017	$128.50
	WBCA	08/29/2017	$173.33
	FAST MODEL	08/16/2017	$3,250.00
			$3,651.83
JASON A STEWART	AIRGAS SOUTH	08/01/2017	$7.81
	TFS FISHERSCI ECOM ATL	08/01/2017	$389.13
	AIRGAS SOUTH	08/03/2017	$7.06
	BETHYL LABORATORIES, INC.	08/07/2017	$822.00
	IN ETON BIOSCIENCE, INC.	08/07/2017	$4.50
	IN ETON BIOSCIENCE, INC.	08/07/2017	$13.50
	IN ETON BIOSCIENCE, INC.	08/07/2017	$4.50
	IN ETON BIOSCIENCE, INC.	08/07/2017	$31.50
	IN ETON BIOSCIENCE, INC.	08/07/2017	$27.00

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Cardholder	Vendor Name	Purchase Date	Amount
JASON A STEWART	TFS FISHERSCI ECOM ATL	08/08/2017	$111.34
	INVIVOGEN	08/08/2017	$238.00
	TFS FISHERSCI ECOM ATL	08/09/2017	$174.60
	TFS FISHERSCI ECOM ATL	08/17/2017	$25.35
	VWR INTERNATIONAL INC	08/18/2017	$199.43
	TFS FISHERSCI ECOM ATL	08/10/2017	$37.85
	MILLIPORE AMERICAS	08/10/2017	$312.00
	VWR INTERNATIONAL INC	08/15/2017	$47.00
	TFS FISHERSCI ECOM ATL	08/18/2017	$237.98
	TFS FISHERSCI ECOM ATL	08/19/2017	$56.52
	TFS FISHERSCI ECOM ATL	08/18/2017	$93.92
	TFS FISHERSCI ECOM ATL	08/19/2017	$158.12
	SANTA CRUZ BIOTECHNOLOGY	08/21/2017	$303.50
	GRAPHPAD SOFTWARE	08/22/2017	$150.00
	TFS FISHERSCI ECOM ATL	08/23/2017	$151.12
	VWR INTERNATIONAL INC	08/25/2017	$203.36
	TFS FISHERSCI ECOM ATL	08/25/2017	$95.20
	TFS FISHERSCI ECOM ATL	08/26/2017	$285.20
	INTEGRATED DNA TECH	08/28/2017	$20.61
	AIRGAS SOUTH	08/30/2017	$21.38
	TFS FISHERSCI ECOM ATL	08/30/2017	$147.42
	BECTON DICKINSON	08/16/2017	$410.00
			$4,786.90
JASON L TRENARY	AMAZON MKTPLACE PMTS	07/31/2017	$902.03
	APL APPLE ONLINE STORE	08/01/2017	$1,449.00
	APL APPLE ONLINE STORE	08/02/2017	$859.00
	AMAZON MKTPLACE PMTS	08/03/2017	$215.98
	APL ITUNES.COM/BILL	08/03/2017	$19.99
	AMAZON MKTPLACE PMTS	08/03/2017	$29.60
	AMAZON MKTPLACE PMTS	08/04/2017	$265.82
	AMAZON MKTPLACE PMTS	08/03/2017	$62.46
	APL APPLE ONLINE STORE	08/05/2017	$39.00
	AMAZON MKTPLACE PMTS	08/08/2017	$49.30
	AMAZON MKTPLACE PMTS	08/08/2017	$11.44
	AMAZON MKTPLACE PMTS	08/08/2017	$334.96
	CDW GOVT #JTX8388	08/15/2017	$1,835.01
	APL ITUNES.COM/BILL	08/20/2017	$49.99
	APL ITUNES.COM/BILL	08/19/2017	$99.99
	APL APPLE ONLINE STORE	08/26/2017	$356.00
	APL APPLE ONLINE STORE	08/29/2017	$1,718.00
			$8,297.57
JASON R DARVIN	Amazon.com	08/09/2017	$248.50
	AMAZON MKTPLACE PMTS	08/17/2017	$15.11
			$263.61
JAVAN H WATERS	SPARROW & KENNEDY TRACTOR	08/16/2017	$10.69

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Cardholder	Vendor Name	Purchase Date	Amount
JAVAN H WATERS	DUKES EQUIPMENT CO, IN	08/23/2017	$169.04
			$179.73
JAWLEH M LOVELAND	PUBLIC STORAGE 28023	08/02/2017	$120.00
	SPOK INC	08/06/2017	$232.32
	ATT CONS PHONE PMT	08/26/2017	$78.40
	XEROX CORPORATION/RBO	08/28/2017	$355.28
			$786.00
JAY D POTTS	INTEGRATED DNA TECH	08/02/2017	$42.19
	TFS FISHERSCI ECOM ATL	08/02/2017	$84.94
	TFS FISHERSCI ECOM ATL	08/03/2017	$850.59
	FEDEX 95473846	08/27/2017	$37.64
			$1,015.36
JEANIE GRIFFIN	XEROX SUPPLY TEXAS	08/18/2017	$141.48
			$141.48
JEFFERY C SALTER	FALCON ACE HARDWARE	08/01/2017	$12.86
	CLARK-POWELL ASSOC INC	08/01/2017	$855.50
	AKSMT.COM	08/04/2017	$50.00
	PACKT PUBLISHING LTD	08/11/2017	$49.99
	B&H PHOTO 800-606-6969	08/18/2017	$850.37
	WWW.NEWEGG.COM	08/24/2017	$111.98
	AVAILE INC.	08/25/2017	$685.76
			$2,616.46
JEFFERY F CROSBY	BAKER DISTRIBUTING #556	08/01/2017	$2,151.02
	THE HOME DEPOT #1117	07/31/2017	$79.14
	THE HOME DEPOT #1117	08/02/2017	$214.86
	MANER BUILDERS SUPPLY 4	08/03/2017	$31.96
	THE HOME DEPOT #1117	08/07/2017	$103.46
	THE HOME DEPOT #1117	08/08/2017	$23.68
	HD SUPPLY FACILITIES MAI	08/16/2017	$384.34
	LOWES #00639	08/13/2017	$23.20
	THE HOME DEPOT #1117	08/11/2017	$191.29
	THE HOME DEPOT #1117	08/09/2017	$93.64
	MCCALL'S INC #13	08/23/2017	$46.06
	MCCALL'S INC #13	08/23/2017	$640.10
	THE HOME DEPOT #1117	08/24/2017	$63.94
	THE HOME DEPOT #1117	08/25/2017	$24.72
	LOWES #00639	08/27/2017	$104.34
			$4,175.75
JEFFERY J VAUGHN	AMAZON MKTPLACE PMTS	08/13/2017	$54.95
	APL ITUNES.COM/BILL	08/15/2017	$1.99
	AMAZON MKTPLACE PMTS	08/25/2017	$66.66
	AMAZON MKTPLACE PMTS	08/27/2017	$431.99
	AMAZON MKTPLACE PMTS	08/28/2017	$398.25
	MARKERTEK VIDEO SUPPLY	08/29/2017	$169.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,123.75
JEFFERY L TWISS	INTEGRATED DNA TECH	08/03/2017	$810.00
	PAYPAL SVI HUYGENS	08/11/2017	$1,266.00
	BIOSEARCH TECHNOLOGIES	08/18/2017	$681.18
	ADOBE	08/21/2017	$16.19
			$2,773.37
JEFFREY B FRANCIS	Amazon.com	07/31/2017	$485.99
	PAYPAL METRIC HALO	08/04/2017	$238.00
	THE HOME DEPOT #1106	08/18/2017	$21.29
	AMAZON MKTPLACE PMTS	08/30/2017	$5.83
	AMAZON MKTPLACE PMTS	08/30/2017	$124.75
			$875.86
JEFFREY D BERG	AMAZON MKTPLACE PMTS	07/31/2017	$29.94
	AMAZON MKTPLACE PMTS	07/31/2017	$16.01
	AMAZON MKTPLACE PMTS	07/31/2017	$40.24
	AMAZON MKTPLACE PMTS	07/31/2017	$113.30
	SKR AbeBooks.co 4324OF	08/02/2017	$89.05
	Amazon.com	08/02/2017	$93.50
	AMAZON MKTPLACE PMTS	08/02/2017	$28.99
	UNB FINANCIAL SERVICES #3	08/03/2017	$58.04
	BARNES&NOBLE.COM-BN	08/04/2017	$29.70
	AMAZON MKTPLACE PMTS	08/06/2017	$192.04
	AMAZON MKTPLACE PMTS	08/04/2017	$96.02
	MAGDALEN COLLEGE OXFOR	08/09/2017	$39.55
	AMAZON MKTPLACE PMTS	08/09/2017	$34.99
	SHEETMUSICPLUS.COM	08/09/2017	$17.94
	BARNES&NOBLE.COM-BN	08/16/2017	$31.74
	BARNES&NOBLE.COM-BN	08/17/2017	$25.76
	CRESCENDO-MUSIC.COM	08/16/2017	$23.91
	BARNES&NOBLE.COM-BN	08/17/2017	$125.45
	BUCHHANDLUNG W.KOENIG	08/10/2017	$62.47
	CARL FISCHER	08/14/2017	$184.95
	UNIV-OF-SC-BOOKSTORE#2400	08/09/2017	$170.23
	PP Boyd Publishing Compan	08/10/2017	$133.00
	AMAZON MKTPLACE PMTS	08/11/2017	$22.99
	AMAZON MKTPLACE PMTS	08/11/2017	$30.48
	EASTGATE SYSTEMS INC	08/10/2017	$57.85
	Amazon.com	08/17/2017	$50.00
	CHRONICLE DATA	08/17/2017	$49.00
	PAYPAL GOOD DOCS	08/17/2017	$360.00
	Amazon.com	08/17/2017	$11.01
	Amazon.com	08/18/2017	$378.52
	AMAZON MKTPLACE PMTS	08/23/2017	$205.09
	Amazon.com	08/24/2017	$120.19
	AMAZON MKTPLACE PMTS	08/25/2017	$57.96

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	AMAZON MKTPLACE PMTS	08/25/2017	$17.94
	AMAZON MKTPLACE PMTS	08/28/2017	$12.33
	AMAZON MKTPLACE PMTS	08/28/2017	$60.28
	SKR AbeBooks.co 43T47F	08/28/2017	$508.00
	AMAZON MKTPLACE PMTS	08/29/2017	$16.97
	AMAZON MKTPLACE PMTS	08/28/2017	$167.54
	SKR AbeBooks.co 43T4KI	08/29/2017	$94.83
	AMAZON MKTPLACE PMTS	08/29/2017	$122.29
	PAYPAL DER DONATIO	08/29/2017	$330.00
	KINO LORBER	08/29/2017	$359.21
	BARNES&NOBLE.COM-BN	08/29/2017	$181.25
	BARNES&NOBLE.COM-BN	08/29/2017	$34.93
	AIC/VIDEO DATA BANK	08/29/2017	$363.02
	WOMEN MAKE MOVIES	08/30/2017	$514.00
	UNIV-OF-SC-BOOKSTORE#2400	08/29/2017	$94.50
	Amazon.com	08/31/2017	$19.96
	TAYLOR & FRANCIS BOOKS	08/30/2017	$251.93
	AMAZON MKTPLACE PMTS	08/31/2017	$51.78
	UNIV-OF-SC-BOOKSTORE#2400	08/29/2017	$74.65
			$6,255.32
JEFFREY D LINGEFELT	ROBERTSON AUTO SERVICE	08/10/2017	$953.39
	PALMETTO TIRE OF SUMTER	08/29/2017	$96.73
	PALMETTO FRM SPLY SUMTER	08/29/2017	$183.57
			$1,233.69
JEFFREY HOPPOCK	DEPT OF ARCHIVES &	07/27/2017	$1,328.40
	DEPT OF ARCHIVES &	07/27/2017	$1,328.40
	DEPT OF ARCHIVES &	08/24/2017	$1,373.76
			$4,030.56
JEFFREY L SPANN	GREGORY ELECTRIC COMPANY	08/22/2017	$4,309.00
			$4,309.00
JEFFREY M BRANNON	U.S. PLASTIC CORPORATION	07/31/2017	$1,393.17
	CAYCE ACE HARDWARE	08/25/2017	$48.10
			$1,441.27
JEFFREY M DAVIS	ACADEMIC SUPPLIER OFFICE	08/09/2017	$237.69
			$237.69
JEFFREY S CHEWNING	IN CATFISH CONSTRUCTION	07/31/2017	$400.00
	SHERWIN WILLIAMS 702076	08/03/2017	$146.58
	SHERWIN WILLIAMS 702076	08/04/2017	$303.32
	SHERWIN WILLIAMS 702306	08/07/2017	$475.17
	BONITZ INC	08/09/2017	$667.00
	SHERWIN WILLIAMS 702306	08/11/2017	$84.87
	SHERWIN WILLIAMS 702306	08/10/2017	$96.84
	SQ R.D.P.PAINTING LLC	08/11/2017	$1,750.00
	BONITZ INC	08/17/2017	$274.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S CHEWNING	ROSE TALBERT	08/16/2017	$293.30
	IN STRAIGHT LINE PAINTIN	08/18/2017	$4,340.00
	PRESTIGE SYSTEMS	08/22/2017	$598.00
	SQ R.D.P.PAINTING LLC	08/28/2017	$1,975.00
	B AND L DISTRIBUTING 1	08/28/2017	$693.36
	PRESTIGE SYSTEMS	08/29/2017	$325.00
			$12,422.44
JEFFRY L DUDYCHA	VWR INTERNATIONAL INC	08/18/2017	$188.99
			$188.99
JENA CHOJNOWSKI	VASHAW SCIENTIFIC, INC	08/09/2017	$576.64
			$576.64
JENELL C AUGHTRY	APA.ORG BOOKS VIDEO CE	08/11/2017	$2,250.00
			$2,250.00
JENIFER B LYBRAND	SEVEN OAKS PLANT SHOP	08/03/2017	$351.07
	SEVEN OAKS PLANT SHOP	08/07/2017	$73.22
	DODSON BROS LYNCHBURG	08/07/2017	$700.00
	SEVEN OAKS PLANT SHOP	08/15/2017	$42.80
	WOODLEYS GARDEN CTR	08/15/2017	$216.60
	MARTIN GARDEN CENTER	08/10/2017	$273.78
			$1,657.47
JENNIE F SMYRL	OXFORD UNIV PRESS	07/31/2017	$78.00
	DMI DELL HIGHER EDUC	08/03/2017	$92.86
	DMI DELL HIGHER EDUC	08/03/2017	$429.84
	DMI DELL HIGHER EDUC	08/05/2017	$2,609.75
	ASSOCIATION FOR CONSUMER	08/29/2017	$95.00
			$3,305.45
JENNIFER K BURRACK	MINUTE MAN MOVERS LLC	08/15/2017	$125.00
	MINUTE MAN MOVERS LLC	08/15/2017	$125.00
	SMITH RUBBER STAMP & SEAL	08/28/2017	$30.24
			$280.24
JENNIFER L BARR	MANAGEDPRINT	08/02/2017	$734.40
	CROMERS RETAIL	08/11/2017	$1,123.80
			$1,858.20
JENNIFER L PIZZOLONGO	VZWRLSS APOCC VISB	08/06/2017	$408.87
	Ryder Engraving Inc	08/14/2017	$17.65
			$426.52
JENNIFER L TRILK	IN SPORTS RESOURCE GROUP	08/01/2017	$544.00
	MCKESSON MEDICAL SURGICAL	08/03/2017	$148.34
	DROPBOX 3437T5RY728S	08/09/2017	$99.00
	MAILCHIMP MONTHLY	08/22/2017	$31.50
			$822.84
JENNIFER M KING	Amazon.com	08/18/2017	$95.76

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Cardholder	Vendor Name	Purchase Date	Amount
			$95.76
JENNY R BALESTRERO	IN WIRELESS RESEARCH CEN	08/01/2017	$600.00
	PHOTO SCIENCES	08/24/2017	$1,067.84
	JAMECO/JIMPAK ELECTRONICS	08/24/2017	$306.40
			$1,974.24
JENS PIERRE D AUTEL	APL APPLE ONLINE STORE	08/02/2017	$2,069.00
	WWW.NEWEGG.COM	08/01/2017	$227.50
	INFINIWING	08/03/2017	$807.00
	INFINIWING	08/03/2017	$398.00
	APL APPLE ONLINE STORE	08/04/2017	$161.95
	WEGENER MEDIA	08/07/2017	$155.00
	AVAILE INC.	08/07/2017	$793.75
	WEGENER MEDIA	08/17/2017	$659.60
	INFINIWING	08/29/2017	$358.20
	UNITED LASER	08/30/2017	$1,157.76
	US INK AND TONER	08/30/2017	$2,183.60
	AVAILE INC.	08/29/2017	$2,257.04
			$11,228.40
JEREMY D PRUITT	JOHNSTONE SUPPLY	08/17/2017	$63.91
	APPLIED IND TECH 2286	08/15/2017	$96.82
	JOHNSTONE SUPPLY	08/15/2017	$28.47
	JOHNSTONE SUPPLY	08/22/2017	$127.81
			$317.01
JEREMY M STROUD	AmazonPrime Membership	08/07/2017	$52.92
	AMAZON MKTPLACE PMTS	08/28/2017	$47.15
			$100.07
JEROME S BETHEA	JOHNSON CONTROLS SS	08/15/2017	$917.10
			$917.10
JERROD K WINGARD	ANIXTER-PS#005G COLUMBIA	08/02/2017	$107.43
	1140 PERRY MANN	08/03/2017	$516.46
	1140 PERRY MANN	08/02/2017	$217.91
	1140 PERRY MANN	08/04/2017	$62.45
	ANIXTER-PS#005G COLUMBIA	08/04/2017	$351.00
	ANIXTER-PS#005G COLUMBIA	08/04/2017	$351.00
	1140 PERRY MANN	08/07/2017	$334.42
	1140 PERRY MANN	08/08/2017	$74.38
	1140 PERRY MANN	08/09/2017	$150.78
	1140 PERRY MANN	08/16/2017	$819.30
	1140 PERRY MANN	08/11/2017	$126.26
	1140 PERRY MANN	08/14/2017	$154.02
	1140 PERRY MANN	08/10/2017	$107.50
	1140 PERRY MANN	08/15/2017	$396.87
	1140 PERRY MANN	08/09/2017	$128.84
	1140 PERRY MANN	08/18/2017	$383.80

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Cardholder	Vendor Name	Purchase Date	Amount
JERROD K WINGARD	1140 PERRY MANN	08/22/2017	$212.03
	1140 PERRY MANN	08/23/2017	$280.40
	MAYER710 COLUMBIASC	08/28/2017	$108.80
	1140 PERRY MANN	08/30/2017	$408.43
	1140 PERRY MANN	08/16/2017	$775.56
			$6,067.64
JERRY D SANDLIN	CORRUGATED CONTAINERS INC	07/31/2017	$1,030.41
	CONNECTING ELEMENTS	08/08/2017	$303.85
	CONNECTING ELEMENTS	08/08/2017	$226.60
	CONNECTING ELEMENTS	08/08/2017	$1,581.05
	CONNECTING ELEMENTS	08/08/2017	$154.50
	MINUTE MAN MOVERS LLC	08/15/2017	$600.00
	MINUTE MAN MOVERS LLC	08/15/2017	$125.00
	MINUTE MAN MOVERS LLC	08/15/2017	$400.00
	MINUTE MAN MOVERS LLC	08/15/2017	$90.00
	MINUTE MAN MOVERS LLC	08/15/2017	$125.00
	MINUTE MAN MOVERS LLC	08/15/2017	$125.00
	CORRUGATED CONTAINERS INC	08/09/2017	$229.50
	MINUTE MAN MOVERS LLC	08/15/2017	$400.00
	MINUTE MAN MOVERS LLC	08/15/2017	$250.00
	CORRUGATED CONTAINERS INC	08/18/2017	$29.96
	CORRUGATED CONTAINERS INC	08/24/2017	$94.16
	CORRUGATED CONTAINERS INC	08/28/2017	$53.50
			$5,818.53
JERRY E CARROLL	AMAZON MKTPLACE PMTS	08/01/2017	$195.96
	AMAZON MKTPLACE PMTS	08/03/2017	$21.98
	AMAZON MKTPLACE PMTS	08/02/2017	$29.67
	CREATESPACE	08/04/2017	$85.20
	VZWRLSS APOCC VISB	08/05/2017	$131.12
	ULINE SHIP SUPPLIES	08/16/2017	$111.60
	AMAZON.COM AMZN.COM/BILL	08/17/2017	$9.20
	AMAZON MKTPLACE PMTS	08/18/2017	$5.99
	AMAZON MKTPLACE PMTS	08/18/2017	$5.99
	AMAZON MKTPLACE PMTS	08/20/2017	$7.99
	AMAZON MKTPLACE PMTS	08/18/2017	$7.98
	AMAZON MKTPLACE PMTS	08/18/2017	$6.32
	AMAZON MKTPLACE PMTS	08/18/2017	$5.08
	PAYPAL SCALARSPUBL	08/23/2017	$209.00
	SKR AbeBooks 43VQJP	08/30/2017	$115.30
			$948.38
JERRY T MITCHELL	CTC CONSTANTCONTACT.COM	07/31/2017	$65.00
	OFFICE DEPOT #2349	07/31/2017	$53.89
	Amazon.com	08/09/2017	$94.34
			$213.23
JESSICA C SULLIVAN	VZWRLSS MY VZ VE P	08/01/2017	$99.95

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA C SULLIVAN	DOLLAR GENERAL #16439	08/02/2017	$23.74
	ONSET COMPUTER CORPORA	08/04/2017	$2,067.00
	THE GPS STORE	08/07/2017	$189.95
			$2,380.64
JESSICA HARRIS	SBJ SBDSUBSCRIPTION	08/17/2017	$289.00
	VARIDESK	08/15/2017	$395.00
			$684.00
JESSICA L BURCHETT	AMAZON MKTPLACE PMTS	08/01/2017	$28.36
	FUN AND FUNCTION	08/01/2017	$78.94
	Dropbox 5LT3JKSSFXYQ	08/03/2017	$9.99
	AT&T DATA	08/08/2017	$30.00
	SMK SURVEYMONKEY.COM	08/14/2017	$27.00
	SPRINT WIRELESS	08/15/2017	$101.06
	WPS	08/15/2017	$497.20
	FEDEX 242077341	08/12/2017	$58.48
	SciMart, Inc	08/14/2017	$713.58
	NCS PEARSON	08/16/2017	$71.00
	FEDEX 242520438	08/16/2017	$58.74
			$1,674.35
JESSICA L MCCORMICK	WOLTERS KLUWER HEALTH	08/03/2017	$63.48
			$63.48
JIE FANG	AMAZON MKTPLACE PMTS	08/03/2017	$39.37
	AMAZON MKTPLACE PMTS	08/04/2017	$70.71
	MCMASTER-CARR	08/03/2017	$44.17
	MCMASTER-CARR	08/07/2017	$143.82
	SIGMA ALDRICH US	08/14/2017	$125.73
	AMAZON MKTPLACE PMTS	08/14/2017	$42.01
	BESTBUYCOM804144001726	08/15/2017	$525.95
	SIGMA ALDRICH US	08/15/2017	$72.57
	TOSOH USA	08/18/2017	$176.40
	MCMASTER-CARR	08/24/2017	$25.63
	MCMASTER-CARR	08/24/2017	$48.69
	AMAZON.COM AMZN.COM/BILL	08/29/2017	$106.92
	SIGMA ALDRICH US	08/29/2017	$141.62
	TFS CHEMICALSALFAAESAR	08/16/2017	$59.47
			$1,623.06
JILL CHAPPELL FAIL	OTHER WORLD COMPUTING INC	08/01/2017	$484.76
	BEST BUY 00014662	08/01/2017	$53.49
	B&H PHOTO 800-606-6969	08/02/2017	$1,093.98
	CABLE AND CONNECTIONS - L	08/01/2017	$72.80
	OTHER WORLD COMPUTING INC	08/02/2017	$351.09
	B&H PHOTO 800-606-6969	08/03/2017	$1,502.28
	B&H PHOTO 800-606-6969	08/07/2017	$1,929.73
	FS telestream.net	08/08/2017	$39.00
	AMAZON MKTPLACE PMTS	08/08/2017	$111.23

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Cardholder	Vendor Name	Purchase Date	Amount
JILL CHAPPELL FAIL	AMAZON MKTPLACE PMTS	08/08/2017	$27.59
	WORDFENCE.COM	08/09/2017	$44.84
	OTHER WORLD COMPUTING INC	08/16/2017	$236.78
	APL APPLE ONLINE STORE	08/12/2017	$879.00
	DRI PLASQ.COM	08/14/2017	$19.99
	DRI TECHSMITH	08/15/2017	$1,014.00
	APL APPLE ONLINE STORE	08/11/2017	$79.00
	FLIPGRID	08/13/2017	$65.00
	B&H PHOTO 800-606-6969	08/15/2017	$309.15
	GRAPHICSTOCK	08/09/2017	$149.00
	PAYPAL EASYDNS	08/14/2017	$24.75
	AMAZON MKTPLACE PMTS	08/11/2017	$30.98
	XCOM GLOBAL	08/28/2017	$210.55
	MATHWORKS	08/29/2017	$99.96
	KAPCO	08/30/2017	$132.40
	OTHER WORLD COMPUTING INC	08/30/2017	$146.04
			$9,107.39
JILL ORTINSKI	NEW ENGLAND BIOLABS	08/01/2017	$935.00
	TFS FISHERSCI ECOM ATL	08/01/2017	$49.69
	TFS FISHERSCI ECOM ATL	08/03/2017	$812.88
	TFS FISHERSCI ECOM ATL	08/17/2017	$123.37
	EPPENDORF NORTH AMERIC	08/10/2017	$583.20
	AMAZON MKTPLACE PMTS	08/14/2017	$65.86
	Amazon.com	08/16/2017	$8.37
	AMAZON MKTPLACE PMTS	08/10/2017	$9.99
	AMAZON MKTPLACE PMTS	08/16/2017	$12.50
	TFS FISHERSCI ECOM ATL	08/22/2017	$34.13
	Amazon.com	08/23/2017	$63.44
	TFS FISHERSCI ECOM ATL	08/29/2017	$155.25
	TFS FISHERSCI ECOM ATL	08/30/2017	$467.88
	AMAZON MKTPLACE PMTS	08/16/2017	$11.12
			$3,332.68
JIM R FADEL	MILLIPORE AMERICAS	08/01/2017	$382.00
	VWR INTERNATIONAL INC	08/01/2017	$119.74
	WWW.JACKSONIMMUNO.COM	07/31/2017	$155.00
	WWW.JACKSONIMMUNO.COM	08/03/2017	$172.00
	WWW.JACKSONIMMUNO.COM	08/14/2017	$114.00
	VWR INTERNATIONAL INC	08/11/2017	$217.65
	VWR INTERNATIONAL INC	08/23/2017	$45.00
	VWR INTERNATIONAL INC	08/25/2017	$324.41
	BASI	08/25/2017	$251.00
	WWW.JACKSONIMMUNO.COM	08/25/2017	$257.00
	VWR INTERNATIONAL INC	08/30/2017	$122.12
			$2,159.92
JING FANG	LIFETECH 37025077	08/03/2017	$282.60

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Cardholder	Vendor Name	Purchase Date	Amount
JING FANG	LIFETECH 37042298	08/04/2017	$322.50
	LIFETECH 37069971	08/08/2017	$741.60
	LIFETECH 37069971	08/17/2017	$160.80
	LIFETECH 37069971	08/10/2017	$482.40
	SIGMA ALDRICH US	08/28/2017	$72.13
	IN ZYMO RESEARCH	08/28/2017	$151.01
			$2,213.04
JINGJING BAO	ZORO TOOLS INC	08/12/2017	$90.92
	METAL SUPERMARKETS	08/22/2017	$121.71
	OMEGA ENGINEERING	08/24/2017	$243.00
			$455.63
JINGJING WANG	TFS FISHERSCI ECOM ATL	08/04/2017	$97.20
	VWR INTERNATIONAL INC	08/06/2017	$9.34
	TFS FISHERSCI ECOM ATL	08/11/2017	$423.41
	TFS FISHERSCI ECOM ATL	08/11/2017	$43.59
	TFS FISHERSCI ECOM ATL	08/12/2017	$19.54
	VWR INTERNATIONAL INC	08/25/2017	$6.03
			$599.11
JOANN L WILLIAMSON	THE HOME DEPOT #1117	08/03/2017	$87.53
	WM SUPERCENTER #4487	08/07/2017	$1.08
	AMAZON MKTPLACE PMTS	08/17/2017	$99.98
	DMI DELL HIGHER EDUC	08/16/2017	$198.00
			$386.59
JOANNA SCOGGINS	STREAMHOSTER COM	08/01/2017	$25.00
	DNH GODADDY.COM	08/04/2017	$20.16
	GITHUB.COM 7ACGV	08/04/2017	$7.00
	ENGINE YARD ENTERPRISES	08/04/2017	$312.81
	BC.BASECAMP 2 2334773	08/17/2017	$20.00
	DNH GODADDY.COM	08/25/2017	$48.99
			$433.96
JOANNE L JAMES	FEDEX 242089979	08/12/2017	$27.22
	UNIV-OF-SC-BOOKSTORE#2400	08/22/2017	$17.95
	STAPLES DIRECT	08/24/2017	$45.79
			$90.96
JOANNE ZWEMER	APHA EDONOREDUEPUBS	08/18/2017	$220.00
	US INK AND TONER	08/22/2017	$108.86
			$328.86
JOCHEN LAUTERBACH	AT&T BILL PAYMENT	08/07/2017	$93.94
	AMZ Lenovo USA	08/30/2017	$2,456.14
			$2,550.08
JODY E MACK	THE STATE NEWSPAPER	07/31/2017	$213.44
			$213.44
JOHANNA A BARTL	GREENVILLE FLUID SYSTE	08/08/2017	$312.23

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Cardholder	Vendor Name	Purchase Date	Amount
JOHANNA A BARTL	MCMASTER-CARR	08/28/2017	$519.19
			$831.42
JOHANNES W STRATMANN	AIRGAS SOUTH	08/02/2017	$3.91
	EUROFINS MWG OPERON	08/11/2017	$12.64
	APEXBIO TECHNOLOGY	08/19/2017	$225.00
			$241.55
JOHN A JOHNSON	SIGMA ALDRICH US	08/04/2017	$98.33
	LEICA MICROSYSTEMS	08/04/2017	$187.89
	TFS CHEMICALSALFAAESAR	08/09/2017	$121.83
	TFS FISHERSCI ECOM ATL	08/17/2017	$39.80
	QIAGEN INC	08/10/2017	$410.99
	LIFETECH 37084039	08/10/2017	$63.14
	ELECTRON MICROSCOPY SCIEN	08/18/2017	$302.71
	SIGMA ALDRICH US	08/23/2017	$130.61
	VWR INTERNATIONAL INC	08/26/2017	$697.70
	VWR INTERNATIONAL INC	08/31/2017	$697.70
			$2,750.70
JOHN B ROSS	MAPLESOFT	08/11/2017	$2,900.00
			$2,900.00
JOHN C BRANDON	ABEBOOKS.COM	08/09/2017	$103.98
	Amazon.com	08/11/2017	$103.73
	Amazon.com	08/11/2017	$29.97
	AMAZON MKTPLACE PMTS	08/18/2017	$169.27
			$406.95
JOHN F EBERTH	THORLABS	08/05/2017	$133.51
	WWW.NEWEGG.COM	08/07/2017	$39.99
	ADAMS & CHITTENDEN SCIEN	08/09/2017	$909.39
	DMI DELL BUS ONLINE	08/13/2017	$655.01
	TFS FISHERSCI ECOM ATL	08/19/2017	$451.82
			$2,189.72
JOHN J LAVIGNE	GLYCOTECH CORPORATION	07/31/2017	$1,397.00
	VWR INTERNATIONAL INC	08/03/2017	$94.27
	QUARTZY.COM	08/02/2017	$423.56
	OAKWOOD PRODUCTS, INC.	08/02/2017	$160.00
	SIGMA ALDRICH US	08/08/2017	$915.39
	SIGMA ALDRICH US	08/09/2017	$162.15
	SIGMA ALDRICH US	08/22/2017	$72.26
	TFS FISHERSCI ECOM ATL	08/24/2017	$162.27
	WW GRAINGER	08/28/2017	$31.08
			$3,417.98
JOHN KEVIN CAMPBELL	CASHION ELECTRICIANS INC	07/31/2017	$649.50
	SHEALY ELECTRICAL WHOLLES	08/04/2017	$228.27
	SHEALY ELECTRICAL WHOLLES	08/04/2017	$31.16
	1140 PERRY MANN	08/16/2017	$523.03

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN KEVIN CAMPBELL	1140 PERRY MANN	08/16/2017	$575.37
	1140 PERRY MANN	08/29/2017	$753.78
	1140 PERRY MANN	08/29/2017	$2,430.65
	CASHION ELECTRICIANS INC	08/30/2017	$1,600.00
	CASHION ELECTRICIANS INC	08/30/2017	$900.00
			$7,691.76
JOHN M HUTCHENS	SAMS CLUB #4879	08/10/2017	$27.98
			$27.98
JOHN MEYNARD M TENGCO	Amazon.com	08/18/2017	$42.48
	AMAZON MKTPLACE PMTS	08/18/2017	$179.50
			$221.98
JOHN MONNIER	MCMASTER-CARR	08/08/2017	$89.67
	GREENVILLE FLUID SYSTE	08/14/2017	$79.49
	WWW.NEWEGG.COM	08/23/2017	$539.99
	WWW.NEWEGG.COM	08/25/2017	$359.98
			$1,069.13
JOHN P BENJAMIN	SAMUEL FRENCH INC.	07/30/2017	$281.20
	(800)6836346 Vendini Tix	08/15/2017	$255.00
	ARCHEOPHONE RECORDS	08/13/2017	$61.97
	TARGET 00013102	08/21/2017	$137.00
	TJ MAXX #1047	08/21/2017	$32.39
	HOBBY LOBBY #289	08/21/2017	$24.48
			$792.04
JOHN W WEIDNER	PRAXAIR DISTRIBUTION I	08/03/2017	$3.85
	PRAXAIR DISTRIBUTION I	08/03/2017	$282.84
	PRAXAIR DISTRIBUTION I	08/05/2017	$16.58
	PRAXAIR DISTRIBUTION I	08/05/2017	$142.58
	PRAXAIR DISTRIBUTION I	08/05/2017	$138.71
	PRAXAIR DISTRIBUTION I	08/05/2017	$171.05
	PRAXAIR DISTRIBUTION I	08/15/2017	$55.91
	PRAXAIR DISTRIBUTION I	08/15/2017	$58.54
	PRAXAIR DISTRIBUTION I	08/11/2017	$783.85
	PRAXAIR DISTRIBUTION I	08/11/2017	$964.16
	PRAXAIR DISTRIBUTION I	08/15/2017	$129.58
	PRAXAIR DISTRIBUTION I	08/15/2017	$138.06
	PRAXAIR DISTRIBUTION I	08/18/2017	$25.51
	PRAXAIR DISTRIBUTION I	08/24/2017	$275.67
	PRAXAIR DISTRIBUTION I	08/24/2017	$643.17
	PRAXAIR DISTRIBUTION I	08/24/2017	$55.21
	PRAXAIR DISTRIBUTION I	08/24/2017	$477.42
	PRAXAIR DISTRIBUTION I	08/24/2017	$21.51
	PRAXAIR DISTRIBUTION I	08/24/2017	$142.58
	AMAZON MKTPLACE PMTS	08/28/2017	$72.29
			$4,599.07

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Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY H BENTON	HOFFMAN & HOFFMAN	08/04/2017	$365.46
	DERRICK INSULATION CO INC	08/09/2017	$1,250.00
			$1,615.46
JONATHAN B FAULKENBERRY	RHEMA TELECOM INC	08/02/2017	$900.14
	SHERWIN WILLIAMS 702429	08/07/2017	$325.58
	SP RADIOSHACK	08/08/2017	$69.12
	AMAZON MKTPLACE PMTS	08/10/2017	$142.48
	SPIRIT COMMUNICATIONS EB	08/16/2017	$84.54
	IN APEX COATINGS INC.	08/14/2017	$1,675.00
	WAL-MART #1030	08/11/2017	$135.11
	MANAGEDPRINT	08/18/2017	$338.68
	THE HOME DEPOT #8913	08/21/2017	$161.68
	AMAZON MKTPLACE PMTS	08/25/2017	$137.57
	AMAZON MKTPLACE PMTS	08/29/2017	$53.11
	CLARK-POWELL ASSOC INC	08/28/2017	$407.00
			$4,430.01
JONATHAN T ELLIS	TESSCO TECHNOLOGIES	08/01/2017	$364.45
	CDW GOVT #JSF0763	08/07/2017	$582.14
	B&H PHOTO 800-606-6969	08/16/2017	$452.00
	WATCHGUARD VIDEO	08/17/2017	$400.14
	Amazon.com	08/15/2017	$224.70
	B&H PHOTO 800-606-6969	08/14/2017	$447.91
	MOTOROLA SOLUTIONS ONLINE	08/16/2017	$41.60
	BEST BUY 00002709	08/18/2017	$43.19
	WATCHGUARD VIDEO	08/19/2017	$880.20
	AMAZON MKTPLACE PMTS	08/23/2017	$112.21
	HITECH WIRELESS	08/22/2017	$405.00
	B&H PHOTO 800-606-6969	08/24/2017	$299.99
	MOTOROLA SOLUTIONS ONLINE	08/24/2017	$321.75
			$4,575.28
JORDAN A HOLMES	KENT SCIENTIFIC	07/31/2017	$187.00
	FOREDOM OLSON ZONA EFS	07/31/2017	$24.00
	BRAINTREE SCIENTIFIC INC	07/31/2017	$301.95
	TFS FISHERSCI ECOM CHI	08/01/2017	$1,172.82
	AMAZON.COM AMZN.COM/BILL	08/01/2017	$27.84
	R & D SYSTEMS - INC	08/04/2017	$100.00
	SIGMA ALDRICH US	08/07/2017	$107.10
	SIGMA ALDRICH US	08/09/2017	$46.25
	DKC DIGI KEY CORP	08/10/2017	$573.43
	IDEX HEALTH & SCIENCE LLC	08/11/2017	$343.25
	LIFETECH 36962939	08/26/2017	$1,416.10
	SIGMA ALDRICH US	08/29/2017	$50.90
			$4,350.64
JOSEPH E FARROW	ALPINE SALES INC	08/02/2017	$54.00
	HARBOR FREIGHT TOOLS 634	08/02/2017	$44.22

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH E FARROW	LOWES #02356	08/02/2017	$35.88
			$134.10
JOSEPH FAULLING	AUTOPAY/DISH NTWK	08/02/2017	$129.35
	1140 PERRY MANN	08/07/2017	$387.72
	AT&T 1479	08/07/2017	$104.61
	1140 PERRY MANN	08/08/2017	$387.72
	LOWES #01064	08/09/2017	$49.66
	LOWES #01064	08/17/2017	$31.76
	STAPLES 00103911	08/11/2017	$31.30
	MORRIS COMMUNICATIONS	08/11/2017	$33.49
	COLOR ID	08/15/2017	$295.00
	LOWES #01064	08/21/2017	$132.66
	LOWES #01064	08/23/2017	$4.30
	LOWES #01064	08/24/2017	$74.01
	CROSS ENGRAVING	08/25/2017	$58.32
			$1,719.90
JOSEPH J FORTUNE	GENBOOK INC	08/01/2017	$56.00
	WHENIWORK.COM	08/02/2017	$699.84
	LOWES #01064	08/15/2017	$196.48
	MAILCHIMP MONTHLY	08/10/2017	$135.00
			$1,087.32
JOSEPH QUATTRO	PAYPAL WILDLIFECOM	08/01/2017	$121.00
	AMAZON.COM AMZN.COM/BILL	08/08/2017	$30.97
			$151.97
JOSEPH R ESTOCK	CK SUPPLY 238	07/31/2017	$801.90
	UNITED RENTALS	07/31/2017	$216.00
	HILTI INC	08/01/2017	$162.28
	CK SUPPLY 238	08/02/2017	$230.04
	CK SUPPLY 238	08/04/2017	$165.78
	CK SUPPLY 238	08/08/2017	$405.54
	TUCKER-KIRBY CO INC.-	08/07/2017	$972.00
	CK SUPPLY 238	08/10/2017	$1,695.65
	RICHLAND INDUSTRIAL	08/10/2017	$537.63
	TOWN AND COUNTRY BRANCH 8	08/23/2017	$17.13
	CK SUPPLY 238	08/23/2017	$8.43
	SOUTHERN EQUIPMENT FA	08/28/2017	$2,847.20
	RICHLAND INDUSTRIAL	08/30/2017	$514.23
	RICHLAND INDUSTRIAL	08/30/2017	$119.94
			$8,693.75
JOSEPH R MCKEOWN	LOWES #00499	08/17/2017	$216.19
	SHUMAN OWENS SUPPLY CO	08/16/2017	$47.88
			$264.07
JOSH L WISE	ENVATOMARKET36269486	07/31/2017	$21.00
	ENVATOMARKET36265746	07/31/2017	$24.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOSH L WISE	AMAZON MKTPLACE PMTS	07/31/2017	$301.99
	DISPLAYS2GO	08/02/2017	$325.86
	POSITIVE PROMOTIONS INC	08/01/2017	$272.67
	HOO Hootsuite Media Inc.	08/02/2017	$49.99
	Ryder Engraving Inc	08/03/2017	$16.99
	Ryder Engraving Inc	08/03/2017	$111.80
	B&H PHOTO 800-606-6969	08/03/2017	$915.00
	Ryder Engraving Inc	08/03/2017	$21.44
	Ryder Engraving Inc	08/03/2017	$34.59
	AMAZON MKTPLACE PMTS	08/04/2017	$665.88
	DISPLAYS2GO	07/25/2017	$1,926.50
	ENVATOMARKET36427862	08/09/2017	$19.00
	FEDEXOFFICE 00015024	08/09/2017	$19.63
	ENVATOMARKET36427347	08/09/2017	$29.00
	AMAZON MKTPLACE PMTS	08/09/2017	$18.96
	Etsy.com - OneArtistry	08/14/2017	$5.99
	B&H PHOTO 800-606-6969	08/11/2017	$319.20
	B&H PHOTO 800-606-6969	08/10/2017	$82.95
	ADOBE	08/13/2017	$29.99
	ENVATOMARKET36608419	08/21/2017	$16.00
	OFFICE DEPOT #2349	08/21/2017	$161.97
	Ryder Engraving Inc	08/23/2017	$1,489.68
	Ryder Engraving Inc	08/23/2017	$26.15
	CONDER FLAG COMPANY CHARL	08/23/2017	$2,527.32
	PROMOTIONS UNLIMITED	08/24/2017	$928.16
	HOOTSUITE MEDIA INC.	08/28/2017	$49.99
	ENVATOMARKET36754516	08/29/2017	$24.00
	Wrike.com	08/30/2017	$375.00
			$10,810.70
JOYCE D TENSLEY	AT&T PAYMENT	08/15/2017	$56.32
	SPIRIT COMMUNICATIONS EB	08/15/2017	$1,034.42
	TTC CONF SVC	08/21/2017	$35.26
	WALMART.COM 8009666546	08/22/2017	$19.99
	WALMART.COM 8009666546	08/22/2017	$19.99
	WALMART.COM 8009666546	08/22/2017	$19.99
	WALMART.COM 8009666546	08/22/2017	$9.99
	WALMART.COM 8009666546	08/22/2017	$9.99
	WALMART.COM 8009666546	08/22/2017	$19.99
	WALMART.COM 8009666546	08/22/2017	$9.99
	WALMART.COM 8009666546	08/22/2017	$19.99
	SCANNING PENS INC	08/28/2017	$513.00
	WALMART.COM 8009666546	08/30/2017	$44.59
			$1,813.51
JULIA M WITHERSPOON	DMI DELL HIGHER EDUC	08/03/2017	$77.56
	DMI DELL HIGHER EDUC	08/03/2017	$302.52
	DMI DELL HIGHER EDUC	08/07/2017	$1,412.01

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA M WITHERSPOON	DMI DELL HIGHER EDUC	08/06/2017	$335.02
	DMI DELL HIGHER EDUC	08/06/2017	$77.56
	FEDEX 241849767	08/09/2017	$70.10
	OPEX RESOURCES LTD	08/16/2017	$54.09
	Amazon.com	08/17/2017	$11.42
	DMI DELL HIGHER EDUC	08/11/2017	$2,185.35
	VZWRLSS APOCC VISB	08/19/2017	$108.75
	AMAZON MKTPLACE PMTS	08/24/2017	$39.88
	DMI DELL HIGHER EDUC	08/27/2017	$116.39
			$4,790.65
JULIE B CARTER	WSC Windstream Pmt&Fee	08/03/2017	$39.99
	OFFICE DEPOT #2349	08/04/2017	$59.44
	TWC TIME WARNER CABLE	08/05/2017	$89.76
	STAPLES DIRECT	08/15/2017	$120.51
	VZWRLSS APOCC VISB	08/21/2017	$223.11
	SCGOV 866-340-7105 DMV	08/28/2017	$7.10
			$539.91
JULIE G SMITHWICK	ZOOM.US	08/08/2017	$9.99
	AMAZON MKTPLACE PMTS	08/26/2017	$6.18
	AMAZON MKTPLACE PMTS	08/26/2017	$6.18
	AMAZON MKTPLACE PMTS	08/26/2017	$6.18
	AMAZON MKTPLACE PMTS	08/26/2017	$6.18
	AMAZON MKTPLACE PMTS	08/26/2017	$6.18
	AMAZON MKTPLACE PMTS	08/26/2017	$6.18
	AMAZON MKTPLACE PMTS	08/26/2017	$6.18
			$53.25
JULIE HOUSTON	Amazon.com	08/04/2017	$283.97
	AMERICAN ASSOCIATION FOR	08/05/2017	$480.00
	AMERICAN ASSOCIATION FOR	08/10/2017	$775.00
	MAILCHIMP MONTHLY	08/28/2017	$50.00
			$1,588.97
JULIE N MCCOY	FEDEX 240890209	07/31/2017	$218.04
	FEDEX 241576960	08/07/2017	$221.23
	AMAZON.COM AMZN.COM/BILL	08/16/2017	$44.69
	AMAZON.COM AMZN.COM/BILL	08/17/2017	$479.31
	Amazon.com	08/17/2017	$172.64
	STRIDE	08/10/2017	$197.65
	FEDEX 242237016	08/14/2017	$84.41
	SKINS GAME	08/11/2017	$1,682.00
	AMAZON MKTPLACE PMTS	08/11/2017	$18.22
	AMAZON MKTPLACE PMTS	08/20/2017	$1,159.13
	Amazon.com	08/21/2017	$89.45
	FEDEX 242923033	08/21/2017	$92.75
	Amazon.com	08/23/2017	$43.45
	AMAZON MKTPLACE PMTS	08/24/2017	$8.98

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE N MCCOY	AMAZON MKTPLACE PMTS	08/26/2017	$57.54
	AMAZON MKTPLACE PMTS	08/25/2017	$70.38
	AMAZON MKTPLACE PMTS	08/28/2017	$23.94
	AMAZON MKTPLACE PMTS	08/25/2017	$19.49
	AMAZON MKTPLACE PMTS	08/25/2017	$24.48
	AMAZON MKTPLACE PMTS	08/25/2017	$70.78
	Amazon.com	08/27/2017	$89.57
	AMAZON MKTPLACE PMTS	08/25/2017	$28.27
	Amazon.com	08/26/2017	$277.42
	Amazon.com	08/26/2017	$32.97
	Amazon.com	08/26/2017	$40.69
	FEDEX 243609036	08/28/2017	$89.10
	AMAZON MKTPLACE PMTS	08/28/2017	$69.97
	AMAZON MKTPLACE PMTS	08/28/2017	$68.74
	AMAZON MKTPLACE PMTS	08/28/2017	$53.27
	AMAZON MKTPLACE PMTS	08/28/2017	$30.27
	AMAZON MKTPLACE PMTS	08/28/2017	$23.92
	AMAZON MKTPLACE PMTS	08/28/2017	$13.99
	AMAZON MKTPLACE PMTS	08/28/2017	$31.08
	AMAZON MKTPLACE PMTS	08/30/2017	$56.28
			$5,684.10
JUN ZHOU	STAPLES DIRECT	08/30/2017	$55.00
			$55.00
JUN ZHU	SANTA CRUZ BIOTECHNOLOGY	08/02/2017	$500.50
	SIGMA ALDRICH US	08/03/2017	$186.94
	STAPLES 00106567	08/04/2017	$120.58
	WWW.JACKSONIMMUNO.COM	08/08/2017	$269.00
	AMAZON MKTPLACE PMTS	08/27/2017	$37.99
	AMAZON MKTPLACE PMTS	08/27/2017	$27.98
	MAB TECHNOLOGIES, INC.	08/29/2017	$425.49
			$1,568.48
JUSTIN B FELDER	TFS FISHERSCI ECOM ATL	08/01/2017	$35.43
			$35.43
JUSTIN KYLE HOUSER	MONOPRICE, INC.	08/04/2017	$34.76
	AMAZON MKTPLACE PMTS	08/15/2017	$299.00
	AMAZON MKTPLACE PMTS	08/15/2017	$68.95
			$402.71
JUSTINA M OLIVA	ALLEGRA PRINT AND IMAGING	07/31/2017	$2.33
	MODERN LANGUAGE ASSOCI	08/01/2017	$305.00
	ASSOCIATEION OF WRITERS A	08/08/2017	$600.00
	ALLEGRA PRINT AND IMAGING	08/14/2017	$46.64
	ALLEGRA PRINT AND IMAGING	08/14/2017	$66.73
	ACTFL	08/15/2017	$34.08
	ALLEGRA PRINT AND IMAGING	08/30/2017	$47.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,102.48
KAIMEI XU	BIO RAD LABORATORIES	08/01/2017	$40.00
	VWR INTERNATIONAL INC	08/02/2017	$133.63
	VWR INTERNATIONAL INC	08/02/2017	$85.22
	VWR INTERNATIONAL INC	08/03/2017	$140.90
	VWR INTERNATIONAL INC	08/03/2017	$22.31
	TFS FISHERSCI ECOM ATL	08/02/2017	$39.16
	TFS FISHERSCI ECOM ATL	08/03/2017	$125.04
	VWR INTERNATIONAL INC	08/05/2017	$12.94
	ABRC OSU	08/05/2017	$160.00
	SIGMA ALDRICH US	08/09/2017	$70.04
	SEVEN OAKS PLANT SHOP	08/09/2017	$81.80
	GOLD BIOTECHNOLOGY	08/16/2017	$171.99
	EPOCH LIFE SCIENCE INC	08/10/2017	$163.00
	TFS FISHERSCI ECOM ATL	08/19/2017	$83.36
	VWR INTERNATIONAL INC	08/19/2017	$26.03
	WM SUPERCENTER #881	08/19/2017	$6.95
	VWR INTERNATIONAL INC	08/19/2017	$137.98
	WWW.NOTTINGHAM.AC.UK	08/04/2017	$28.42
	LEHLE SALES	08/23/2017	$102.40
			$1,631.17
KAITLYN PILARZYK	SOC FOR NEUROSCIENCE MEM	08/03/2017	$70.00
	VWR INTERNATIONAL INC	08/05/2017	$30.81
	TFS FISHERSCI ECOM ATL	08/08/2017	$102.08
	STAPLES 00103911	08/09/2017	$15.75
	TFS FISHER SCI ATL	08/15/2017	$104.40
	HAMILTON COMPANY	08/11/2017	$90.00
	TFS FISHERSCI ECOM ATL	08/11/2017	$79.17
	VWR INTERNATIONAL INC	08/19/2017	$195.46
	TFS FISHERSCI ECOM ATL	08/23/2017	$163.52
	VWR INTERNATIONAL INC	08/30/2017	$35.34
			$886.53
KANETTANEE T HAYNES	TAYLOR SPORTS	08/01/2017	$16.00
	TAG UP	08/02/2017	$132.69
	ABSTRACT DESIGNS LLC	08/16/2017	$311.64
	ABSTRACT DESIGNS LLC	08/16/2017	$820.44
	VZWRLSS IVR VB	08/17/2017	$2,381.74
	ABSTRACT DESIGNS LLC	08/16/2017	$152.80
	ABSTRACT DESIGNS LLC	08/16/2017	$394.32
	IN JOCASSEE DESIGNS, INC	08/22/2017	$1,027.14
	IN JOCASSEE DESIGNS, INC	08/23/2017	$381.60
	SOUTHEASTERN PRINTING	08/25/2017	$64.09
			$5,682.46
KARA M KINARD	BAKER'S SPORTING GOODS	07/31/2017	$522.57
	AMAZON MKTPLACE PMTS	08/07/2017	$24.99

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Cardholder	Vendor Name	Purchase Date	Amount
KARA M KINARD	AMAZON MKTPLACE PMTS	08/07/2017	$114.46
	ECANOPY.COM	08/08/2017	$254.95
	BSN SPORT SUPPLY GROUP	08/21/2017	$209.11
	BAKER'S SPORTING GOODS	08/21/2017	$228.00
			$1,354.08
KAREN BARBOUR	FEDEX 241086541	08/01/2017	$49.75
	TFS FISHERSCI ECOM ATL	08/03/2017	$63.00
	FEDEX 241291225	08/03/2017	$7.50
	VWR INTERNATIONAL INC	08/05/2017	$104.38
	FEDEX 241437998	08/05/2017	$7.50
	TFS FISHERSCI ECOM ATL	08/09/2017	$57.06
	SIGMA ALDRICH US	08/10/2017	$164.17
	AIRGAS SOUTH	08/15/2017	$21.38
	TFS FISHERSCI ECOM ATL	08/15/2017	$95.49
	TFS FISHERSCI ECOM ATL	08/10/2017	$67.30
	SIGMA ALDRICH US	08/10/2017	$511.24
	TFS FISHERSCI ECOM ATL	08/26/2017	$157.64
			$1,306.41
KAREN EDGINGTON	SQ BCT ATLANTA	08/24/2017	$42.54
			$42.54
KAREN EDWARDS	NEWZ GROUP	08/01/2017	$118.50
	OFFICE DEPOT #2361	08/04/2017	$111.28
	YP ADVERTISING PYMNT	08/04/2017	$582.00
	TRUCOLOR	08/11/2017	$1,023.39
	DREAMSTIME.COM	08/10/2017	$25.00
	B&H PHOTO 800-606-6969	08/23/2017	$13.95
	IT SUPPLIES INC	08/23/2017	$159.98
	ALLEGRA PRINT AND IMAGING	08/25/2017	$374.89
	SC BIZ NEWS	08/25/2017	$1,180.00
	ALLEGRA PRINT AND IMAGING	08/25/2017	$72.66
	B&H PHOTO MOTO	08/25/2017	$381.94
	TARGET COMMUNICATIONS LLC	08/16/2017	$1,931.00
			$5,974.59
KAREN FURR	AMAZON MKTPLACE PMTS	08/24/2017	$94.99
			$94.99
KAREN H MAGRADEY	VZWRLSS IVR VB	08/19/2017	$76.14
	AMAZON MKTPLACE PMTS	08/27/2017	$14.95
	AMAZON MKTPLACE PMTS	08/27/2017	$14.95
	AMAZON MKTPLACE PMTS	08/16/2017	$43.47
			$149.51
KAREN K MORGAN	WALMART.COM 8009666546	08/04/2017	$143.52
	POCKET NURSE ENTERPRISES	08/09/2017	$1,548.93
	US INK AND TONER	08/15/2017	$353.09
	TROPHIES UNLIMITED	08/22/2017	$21.60

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN K MORGAN	ACCO BRANDS DIRECT	08/25/2017	$34.54
	DELL SALES & SERVICE	08/30/2017	$146.75
	DMI DELL HIGHER EDUC	08/31/2017	$580.49
			$2,828.92
KAREN L SUNDBERG	BESTBUYCOM803620021346	07/31/2017	$171.19
	PALMETTO ACE HOME CENTER	08/08/2017	$5.54
	WAL-MART #0625	08/09/2017	$15.99
	DAWSON LUMBER COMPANY	08/15/2017	$20.84
	SOUTHERN MACHINE	08/22/2017	$181.90
	THE UPS STORE #3112	08/22/2017	$61.97
	VWR INTERNATIONAL INC	08/27/2017	$158.24
			$615.67
KAREN R SCOTT	MCWATERS INC.	08/16/2017	$2,442.57
	IN SHRED WITH US	08/16/2017	$74.76
			$2,517.33
KAREN Y SMITH	BETA ANALYT	08/01/2017	$595.00
	BETA ANALYT	08/17/2017	$595.00
	BETA ANALYT	08/18/2017	$595.00
	EM SOFTWARE	08/24/2017	$300.00
			$2,085.00
KARLA GOLPE	ANDERSON STAMP AND ENGRAV	08/07/2017	$30.34
			$30.34
KATE R SHELTON	THOMSON WEST TCD	07/31/2017	$268.09
	GRAPHITTI INC	08/10/2017	$1,073.85
	AWL PEARSON EDUCATION	08/15/2017	$4,335.78
	PCNAMETAG INC	08/11/2017	$99.91
	MAILCHIMP MONTHLY	08/21/2017	$127.50
	CITY OF COLUMBIA P	08/24/2017	$275.00
	CITY OF COLUMBIA,	08/24/2017	$6.88
	MICROSOFT BING ADS	08/26/2017	$916.28
	OFFICE DEPOT #2349	08/29/2017	$40.49
	THOMSON WEST TCD	08/30/2017	$268.09
			$7,411.87
KATHERINE B WEILAND	Dropbox WT1BYGKSHJSL	08/02/2017	$99.00
	CONFERENCING CENTER	08/11/2017	$198.95
			$297.95
KATHERINE D DIXON	IRMO TROPHY OF S CAROLINA	07/31/2017	$7.49
	IMAGE 360 COLUMBIA NE	08/25/2017	$147.89
	Impact Recovery Systems	08/28/2017	$2,549.05
			$2,704.43
KATHERINE L WUCHENICH	PMI - Certification	08/02/2017	$60.00
	PMI - Membership	08/02/2017	$149.00
	CU ACCTS RCVBL ONLINE	08/02/2017	$2,500.00
	BC.BASECAMP 3 3489685	08/08/2017	$948.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L WUCHENICH	SCIENCE AAAS	08/08/2017	$1,345.00
	4IMPRINT	08/15/2017	$1,121.31
	Amazon.com	08/11/2017	$87.25
	D J WALL ST JOURNAL	08/14/2017	$525.00
	AT&T DATA	08/19/2017	$30.00
	MAILCHIMP MONTHLY	08/19/2017	$240.00
	USNEWS.COM ONLINE STORE	08/18/2017	$30.70
	B&H PHOTO 800-606-6969	08/21/2017	$99.99
	Amazon.com	08/24/2017	$40.34
	VZWRLSS PRPAY AUTOPAY	08/25/2017	$30.00
	NY TIMES NATL SALES	08/27/2017	$572.00
	B&H PHOTO 800-606-6969	08/29/2017	$199.99
			$7,978.58
KATHERINE M ANASTES	APL APPLE ONLINE STORE	08/01/2017	$119.00
	APL APPLE ONLINE STORE	08/04/2017	$779.00
	APL APPLE ONLINE STORE	08/05/2017	$879.00
	APL APPLE ONLINE STORE	08/05/2017	$268.00
	APL APPLE ONLINE STORE	08/06/2017	$2,149.00
	APL APPLE ONLINE STORE	08/05/2017	$268.00
	APL APPLE ONLINE STORE	08/05/2017	$49.00
	ELSEVIER LTD	08/07/2017	$100.00
	ELSEVIER LTD	08/16/2017	$150.00
	CDW GOVT #JVF6683	08/16/2017	$995.68
			$5,756.68
KATHERINE MCCULLOUGH	GREENVILLE FLUID SYSTE	08/15/2017	$169.88
	GREENVILLE FLUID SYSTE	08/10/2017	$309.53
	VWR INTERNATIONAL INC	08/30/2017	$288.44
	MCMASTER-CARR	08/28/2017	$69.06
	VWR INTERNATIONAL INC	08/30/2017	$384.86
	VWR INTERNATIONAL INC	08/30/2017	$322.59
			$1,544.36
KATHLEEN B MINGLE	KIVUTO SOLUTIONS LLC	08/04/2017	$49.99
	SIGMA ALDRICH US	08/09/2017	$266.29
			$316.28
KATHRYN DOBEREINER	AMAZON MKTPLACE PMTS	08/03/2017	$102.82
	DMI DELL BUS ONLINE	08/05/2017	$431.99
	PP CLEMSON843	08/09/2017	$300.00
			$834.81
KATHRYN SIMMONS	CASTLE BRANCH EMPLOY SCR	08/29/2017	$1,635.00
			$1,635.00
KATIE L KATHREIN	TFS FISHERSCI ECOM ATL	08/01/2017	$500.48
	OFFICE DEPOT #2349	08/01/2017	$15.11
	TFS FISHERSCI ECOM ATL	08/03/2017	$2,995.02
	IN ZYMO RESEARCH	08/08/2017	$2,396.85

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE L KATHREIN	VWR INTERNATIONAL INC	08/18/2017	$379.88
	FLORIDA AQUA FARMS	08/17/2017	$48.00
	SIGMA ALDRICH US	08/15/2017	$136.19
	TFS FISHERSCI ECOM ATL	08/10/2017	$69.84
	WORLD PRECISION INSTRUMEN	08/17/2017	$179.18
	VWR INTERNATIONAL INC	08/20/2017	$150.75
	DENVILLE SCIENTIFIC INC	08/18/2017	$140.85
	VWR INTERNATIONAL INC	08/23/2017	$65.00
	LIFETECH 37158535	08/22/2017	$552.95
	PENTAIR AQUATIC ECO SYS	08/24/2017	$75.37
	PENTAIR AQUATIC ECO SYS	08/24/2017	$20.57
	VWR INTERNATIONAL INC	08/25/2017	$532.00
	Staples Inc - VT	08/16/2017	$781.32
			$9,039.36
KATRINA EASTWOOD	LOVE CHEVROLET PARTS AND	08/01/2017	$263.68
	STAPLES 00103911	08/04/2017	$83.11
	SSI CLASSROOM DIRECT	08/04/2017	$160.38
	STAPLES DIRECT	08/05/2017	$185.70
	PALMETTO PRO TINT TAYLOR	08/07/2017	$440.00
	CDS SALES, INC.	08/07/2017	$369.71
	US PATRIOT - MOTO ORDERS	08/09/2017	$1,911.60
	US PATRIOT - MOTO ORDERS	08/09/2017	$17.28
	SIRCHIE FINGER PRINT LABO	08/07/2017	$141.54
	CYCLE CENTER	08/16/2017	$26.99
	SIRCHIE FINGER PRINT LABO	08/08/2017	$216.87
	ULINE SHIP SUPPLIES	08/16/2017	$254.39
	SP SENSORCON	08/12/2017	$1,559.00
	DANA SAFETY SUPPLY INC	08/18/2017	$820.00
	HIS AND HERS TAILORING	08/23/2017	$48.00
	SIRCHIE FINGER PRINT LABO	08/23/2017	$515.25
	ADVANCE AUTO PARTS #5010	08/25/2017	$43.30
	MOTOROLA SOLUTIONS ONLINE	08/25/2017	$2,115.00
	ULINE SHIP SUPPLIES	08/30/2017	$1,048.38
	HOMEDEPOT.COM	08/15/2017	$244.32
			$10,464.50
KATRINA M SMACIAK	FEDEX 242630288	08/17/2017	$102.08
	FEDEX 242101750	08/12/2017	$33.61
	FEDEX 242778709	08/19/2017	$21.89
	FEDEX 243909445	08/30/2017	$330.04
	FEDEX 242535649	08/16/2017	$17.97
			$505.59
KAYLA A LANTZ	PRAXAIR DISTRIBUTION I	08/01/2017	$61.10
	VWR INTERNATIONAL INC	08/05/2017	$109.06
	PRAXAIR DISTRIBUTION I	08/05/2017	$1.84
	VWR INTERNATIONAL INC	08/09/2017	$37.17

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Cardholder	Vendor Name	Purchase Date	Amount
KAYLA A LANTZ	VWR INTERNATIONAL INC	08/09/2017	$65.85
	TFS FISHERSCI ECOM ATL	08/09/2017	$23.30
	TAJ INC	08/12/2017	$105.00
	VWR INTERNATIONAL INC	08/11/2017	$46.60
	PRAXAIR DISTRIBUTION I	08/19/2017	$18.59
	FEDEX 779781168108	08/21/2017	$96.34
	PRAXAIR DISTRIBUTION I	08/22/2017	$24.17
	TFS FISHERSCI ECOM ATL	08/23/2017	$71.15
	VWR INTERNATIONAL INC	08/30/2017	$141.77
	SIGMA ALDRICH US	08/29/2017	$72.05
			$873.99
KEITH E BRITTON	4IMPRINT	08/11/2017	$2,476.06
	IN SHRED WITH US	08/21/2017	$270.00
	SUMTER PRINTING CO/COPY S	08/22/2017	$466.68
	AMAZON MKTPLACE PMTS	08/28/2017	$3.23
	AMAZON MKTPLACE PMTS	08/29/2017	$24.96
	AMAZON MKTPLACE PMTS	08/30/2017	$629.96
			$3,870.89
KEITH PAINTER	JOHN WILEY & SONS, INC	08/01/2017	$455.00
	VZWRLSS APOCC VISB	08/12/2017	$38.07
	IS MAINTENANCE CONTRAC	08/12/2017	$675.00
	NAME-CHEAP.COM	08/26/2017	$6.88
	VZWRLSS MY VZ VB P	08/25/2017	$119.36
	VZWRLSS MY VZ VB P	08/25/2017	$38.09
	SMK SURVEYMONKEY.COM	08/25/2017	$336.00
			$1,668.40
KEITH PIERCE	PARTS EXPRESS	07/31/2017	$26.79
	SWEETWATER SOUND	08/02/2017	$116.99
	B&H PHOTO 800-606-6969	08/03/2017	$55.45
	CAMCOR, INC.	08/16/2017	$172.16
	AMERICAN MUSICAL SUPPL	08/10/2017	$139.95
	SWEETWATER SOUND	08/26/2017	$169.99
	ADORAMA INC	08/28/2017	$1,240.25
	SWEETWATER SOUND	08/31/2017	$119.93
	WWW.NEWEGG.COM	08/30/2017	$27.98
			$2,069.49
KELLY C BERGERON	EMSL/LAT TESTING	08/07/2017	$72.00
			$72.00
KELLY E LEWIS	COOK AND BOARDMAN	08/17/2017	$2,120.88
			$2,120.88
KELLY L HAMILTON	ROSE TALBERT	07/31/2017	$22.14
	FEDEX 241719539	08/08/2017	$27.08
	FEDEX 241816823	08/09/2017	$173.25
	FEDEX 159920535	08/18/2017	$37.63

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY L HAMILTON	OFFICESUPPLYINC.COM	08/23/2017	$19.74
	AMAZON MKTPLACE PMTS	08/25/2017	$38.81
	AMAZON MKTPLACE PMTS	08/27/2017	$118.72
	THE KEY SHOP INC	08/25/2017	$40.50
	FEDEX 243580012	08/28/2017	$174.22
			$652.09
KELLY L STEEN	THE LANCASTER NEWS	08/17/2017	$260.00
	PRINT SOLUTIONS IN	08/23/2017	$487.96
			$747.96
KEN D SHIMIZU	VZWRLSS IVR VB	08/03/2017	$133.92
	VZWRLSS IVR VB	08/15/2017	$109.30
	AMAZON MKTPLACE PMTS	08/22/2017	$48.39
	AMAZON MKTPLACE PMTS	08/25/2017	$102.08
			$393.69
KENDALL L BARNES	WW GRAINGER	08/30/2017	$33.15
	WW GRAINGER	08/30/2017	$56.02
			$89.17
KENDALL L CARNEY III	CK SUPPLY 238	08/07/2017	$208.01
	TUCKER MATERIALS INC	08/09/2017	$151.12
	ADVANCED DOOR SYSTEMS	08/09/2017	$1,678.06
	CK SUPPLY 238	08/09/2017	$156.66
	CK SUPPLY 238	08/17/2017	$651.80
	CK SUPPLY 238	08/17/2017	$566.79
	CK SUPPLY 238	08/17/2017	$231.66
	CK SUPPLY 238	08/17/2017	$535.60
	CK SUPPLY 238	08/15/2017	$156.17
	ADVANCED DOOR SYSTEMS	08/11/2017	$112.32
	CK SUPPLY 238	08/15/2017	$305.85
	CK SUPPLY 238	08/15/2017	$26.57
	ADVANCED DOOR SYSTEMS	08/11/2017	$596.52
	CK SUPPLY 238	08/15/2017	$264.06
	CK SUPPLY 238	08/14/2017	$1,364.96
	CK SUPPLY 238	08/15/2017	$186.63
	CK SUPPLY 238	08/15/2017	$397.61
	CK SUPPLY 238	08/15/2017	$16.48
	CK SUPPLY 238	08/14/2017	$522.94
	CK SUPPLY 238	08/11/2017	$19.01
	CK SUPPLY 238	08/10/2017	$728.79
	CK SUPPLY 238	08/15/2017	$283.39
	CK SUPPLY 238	08/11/2017	$18.67
	CK SUPPLY 238	08/18/2017	$81.56
	RICHLAND INDUSTRIAL	08/28/2017	$352.22
	CK SUPPLY 238	08/28/2017	$106.27
	CK SUPPLY 238	08/28/2017	$133.76
	CK SUPPLY 238	08/28/2017	$38.67

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Cardholder	Vendor Name	Purchase Date	Amount
KENDALL L CARNEY III	CK SUPPLY 238	08/28/2017	$309.75
	CK SUPPLY 238	08/28/2017	$79.38
	CK SUPPLY 238	08/28/2017	$647.52
	CK SUPPLY 238	08/29/2017	$53.13
	ADVANCED DOOR SYSTEMS	08/29/2017	$611.28
	ADVANCED DOOR SYSTEMS	08/29/2017	$1,047.88
	RICHLAND INDUSTRIAL	08/29/2017	$22.60
	CK SUPPLY 238	08/29/2017	$283.39
	SHUMAN OWENS SUPPLY	08/28/2017	$29.91
	CK SUPPLY 238	08/29/2017	$39.31
	CK SUPPLY 238	08/30/2017	$777.60
	CK SUPPLY 238	08/30/2017	$708.48
	CK SUPPLY 238	08/16/2017	$134.03
	CK SUPPLY 238	08/16/2017	$83.44
	CK SUPPLY 238	08/16/2017	$39.04
			$14,758.89
KENDRA R OWENS	MPMSCHOOLSUPPLIES.COM	08/17/2017	$37.79
			$37.79
KENNETH B WALSH	WWW.NEWEGG.COM	07/31/2017	$17.58
	MOLECULAR DEVICES - USA	08/03/2017	$644.18
	TFS FISHERSCI ECOM ATL	08/18/2017	$437.49
	WORLD PRECISION INSTRUMEN	08/25/2017	$120.41
	TFS FISHERSCI ECOM ATL	08/26/2017	$259.66
			$1,479.32
KENNETH BAILEY THOMAS	CAROLINA SCREENPRINT	08/09/2017	$2,170.00
	PP PECOSLEAGUE	08/29/2017	$992.00
			$3,162.00
KENNETH D BERNARD	STAPLES 00104042	08/21/2017	$19.43
	STAPLES 00104042	08/21/2017	$337.86
			$357.29
KENNETH G PARKER	THE HOME DEPOT #8913	08/01/2017	$53.33
	THE HOME DEPOT #8913	08/01/2017	$56.15
	DIXIE ELECTRO MECHANIC	08/02/2017	$1,241.00
	DAIKIN APPLIED AMERICA	08/07/2017	$699.50
	1000BULBS.COM	08/17/2017	$133.45
	THE HOME DEPOT #8913	08/16/2017	$26.06
	THE HOME DEPOT #8913	08/11/2017	$21.12
	DIXIE ELECTRO MECHANIC	08/11/2017	$661.43
	SHERWIN WILLIAMS 702429	08/10/2017	$177.55
	THE HOME DEPOT #8913	08/10/2017	$16.63
	THE HOME DEPOT #8913	08/09/2017	$22.62
	1000BULBS.COM	08/11/2017	$95.05
	THE HOME DEPOT #8913	08/17/2017	$33.32
	THE HOME DEPOT #8913	08/22/2017	$30.34
	ADVANCE AUTO PARTS #5700	08/25/2017	$14.46

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH G PARKER	THE HOME DEPOT #8913	08/15/2017	$26.51
	WM SUPERCENTER #1030	08/16/2017	$9.69
			$3,318.21
KENNETH M CORBETT	SBJ SBDSUBSCRIPTION	08/01/2017	$289.00
	ADDAM'S UNIV BKST #229	08/14/2017	$815.40
	DISPLAYS2GO	08/10/2017	$109.89
	WOOBOX	08/19/2017	$29.00
			$1,243.29
KENNETH P CROCKER	LOWES #01986	08/18/2017	$80.98
			$80.98
KENNETH R BELLAMY	IN AHH SUNSHINE, LLC	08/07/2017	$2,350.08
	BUG BUSTERS	08/08/2017	$1,125.00
			$3,475.08
KENNETH T PADGETT	WALTERBORO RENTAL AND EQU	08/01/2017	$169.61
	CORBETTS BUILDING SUPPLY	08/08/2017	$597.37
	CORBETTS BUILDING SUPPLY	08/11/2017	$270.80
	CORBETTS BUILDING SUPPLY	08/21/2017	$527.10
	CORBETTS BUILDING SUPPLY	08/29/2017	$22.77
			$1,587.65
KENNETH W KEVERLINE	SXM SIRIUSXM.COM/ACCT	08/08/2017	$178.17
	STAPLES 00103911	08/23/2017	$213.82
	VZWRLSS IVR VB	08/16/2017	$137.18
			$529.17
KERRI CHARLES	SWEETWATER SOUND	08/09/2017	$249.99
	J W PEPPER AND SON INC	07/25/2017	$87.99
	Dropbox MVG6S3L4RC19	08/15/2017	$99.00
	SWEETWATER SOUND	08/24/2017	$337.26
	NORCOSTCO ONLINE	08/24/2017	$165.07
	Amazon.com	08/24/2017	$21.53
	DELL SALES & SERVICE	08/29/2017	$301.31
	PECKNEL MUSIC COLUMBIA	08/28/2017	$110.00
	MUSICAL RESOURCES OF TOLE	08/29/2017	$32.49
	J W PEPPER AND SON INC	08/30/2017	$76.83
	BRI csranewhorizonsband.c	08/16/2017	$239.76
	PAYPAL BUSINESSSER	08/16/2017	$461.16
			$2,182.39
KERRY F GUISEPPE	CTC CONSTANTCONTACT.COM	08/09/2017	$90.00
			$90.00
KEVIN A KENT	COLUMBIA FLUID SYSTEMS	08/08/2017	$55.94
	CAYCE ACE HARDWARE	08/14/2017	$3.94
			$59.88
KEVIN CURTIS	LOWES #00499	08/03/2017	$107.51
	WP LAW LEXINGTON	08/04/2017	$400.05

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN CURTIS	WP LAW LEXINGTON	08/17/2017	$282.21
	WOODLEYS GARDEN CTR	08/17/2017	$60.40
	COOPERS NURSERY	08/23/2017	$121.50
			$971.67
KEVIN L HENNESSEE	ADVANCE AUTO PARTS #5620	08/03/2017	$92.25
	HILTONS POWER EQUIPMENT	08/03/2017	$340.72
	SPARROW & KENNEDY TRACTOR	08/04/2017	$350.12
	HILTONS POWER EQUIPMENT	08/08/2017	$109.06
	HILTONS POWER EQUIPMENT	08/17/2017	$431.94
	AARO RENTAL CENTERS	08/29/2017	$205.63
			$1,529.72
KEVIN M THOMPSON	MOVEABLE CONTAINER STORA	08/02/2017	$75.16
	EPIC SPORTS, INC.	08/02/2017	$352.67
	THE HOME DEPOT #8913	08/04/2017	$86.28
	TEAM EXPRESS INTERNET	08/08/2017	$359.70
	SMALL ENGINE SUPPLY	08/09/2017	$172.80
	TRUGREEN LP 5940	08/10/2017	$280.00
	THE HOME DEPOT #8913	08/10/2017	$47.46
	JAEGER SPORTS INC	08/22/2017	$143.55
	OATES SPECIALTIES LLC	08/22/2017	$190.42
	THE HOME DEPOT #8913	08/25/2017	$47.46
	DOLLAR GENERAL #11912	08/26/2017	$4.32
	WAL-MART #1030	08/30/2017	$12.73
			$1,772.55
KEVIN S HARSEY	GATEWAY SUPPLY COMPANY	08/03/2017	$318.08
	CITY ELECTRIC REPAIR INC	08/08/2017	$4,062.04
	RICHLAND INDUSTRIAL	08/22/2017	$108.39
	GATEWAY SUPPLY COMPANY	08/22/2017	$49.74
			$4,538.25
KEVIN T BUSH	B&H PHOTO 800-606-6969	08/17/2017	$273.98
	B&H PHOTO 800-606-6969	08/15/2017	$69.30
	B&H PHOTO 800-606-6969	08/22/2017	$534.28
	B&H PHOTO 800-606-6969	08/22/2017	$90.00
	VERTICALRESPONSE INC	08/24/2017	$33.09
			$1,000.65
KHRYSTAL L SMITH	LOWES #01986	08/01/2017	$2.08
	INGLES MARKETS #8	08/15/2017	$12.84
	AFA	08/10/2017	$130.00
	INGLES MARKETS #8	08/15/2017	$4.88
	PARTY CITY 1054	08/21/2017	$31.77
			$181.57
KIA ZELLARS	QIAGEN INC	08/02/2017	$384.66
	QIAGEN INC	08/03/2017	$1,290.48
	QIAGEN INC	08/04/2017	$305.90

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Cardholder	Vendor Name	Purchase Date	Amount
KIA ZELLARS	EXIQON	08/10/2017	$492.76
	EXIQON	08/24/2017	$446.84
			$2,920.64
KIESHA M WILSON	EUROFINS MWG OPERON	08/01/2017	$48.00
	ELECTRON MICROSCOPY SCIEN	08/03/2017	$81.35
	Amazon web services	08/03/2017	$346.24
	EUROFINS MWG OPERON	08/08/2017	$24.00
	QIAGEN INC	08/09/2017	$168.36
	VWR INTERNATIONAL INC	08/25/2017	$66.33
	EUROFINS MWG OPERON	08/29/2017	$10.00
			$744.28
KIM L CHONG	FEDEX 25247639	08/04/2017	$77.81
			$77.81
KIM L FANNING	UT WEB TXSHOP	08/22/2017	$165.00
			$165.00
KIM L HIGH	CAROLINA BIOLOGIC SUPPLY	08/14/2017	$55.80
	USC SUMTER BOOKSTORE	08/17/2017	$26.63
	VWR INTERNATIONAL INC	08/22/2017	$23.43
	CAROLINA BIOLOGIC SUPPLY	08/21/2017	$1,165.61
	Amazon.com	08/22/2017	$174.19
	CAROLINA BIOLOGIC SUPPLY	08/22/2017	$24.86
	STAPLES DIRECT	08/25/2017	$121.83
	STAPLES DIRECT	08/26/2017	$58.26
	CAROLINA BIOLOGIC SUPPLY	08/29/2017	$14.35
	USC SUMTER BOOKSTORE	08/28/2017	$20.20
			$1,685.16
KIMBERLY A STEELE	DMI DELL HIGHER EDUC	08/03/2017	$227.96
	LEARNING ALLY	08/09/2017	$699.00
			$926.96
KIMBERLY B RITCHIE	QIAGEN INC	07/31/2017	$555.22
	TFS FISHERSCI ECOM ATL	08/02/2017	$297.76
	VWR INTERNATIONAL INC	08/09/2017	$74.98
	VWR INTERNATIONAL INC	08/18/2017	$38.19
			$966.15
KIMBERLY C RAWLINSON	START MEETING	08/01/2017	$101.12
	THE CHARLOTTE OBSVR	08/09/2017	$821.99
	TARGET 00013193	08/17/2017	$8.28
	AJC PUBLISHING	08/14/2017	$3,000.00
	THE CHARLOTTE OBSVR	08/11/2017	$250.00
			$4,181.39
KIMBERLY DUDAS	NASCO FORT ATKINSON	08/01/2017	$295.00
			$295.00
KIMBERLY L BRADSHAW	AMAZON MKTPLACE PMTS	08/11/2017	$8.27

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY L BRADSHAW	AMAZON MKTPLACE PMTS	08/14/2017	$102.00
	Ryder Engraving Inc	08/23/2017	$86.00
			$196.27
KIMBERLY L MCMAHON	MAILCHIMP MONTHLY	07/31/2017	$70.00
	MAILCHIMP MONTHLY	08/07/2017	$50.00
	VZWRLSS IVR VB	08/09/2017	$676.65
	TME TIME MAGAZINE	08/13/2017	$34.95
	RITZ SAFETY ECOM	08/14/2017	$98.98
	COMMUNICATIONS SPECIALIST	08/14/2017	$494.57
	MAILCHIMP MONTHLY	08/12/2017	$25.00
	Ryder Engraving Inc	08/22/2017	$220.40
	Ryder Engraving Inc	08/22/2017	$48.95
	VZWRLSS APOCC VISB	08/23/2017	$41.99
	TME PEOPLE MAGAZINE	08/27/2017	$95.58
	THE HOME DEPOT #1109	08/25/2017	$441.86
	TARGET 00013193	08/25/2017	$10.79
	FULL COMPASS SYS VT	08/28/2017	$1,756.30
	WW GRAINGER	08/29/2017	$354.60
	PINECAST.COM STARTER	08/29/2017	$5.00
	Ryder Engraving Inc	08/30/2017	$17.55
	Amazon.com	08/30/2017	$27.16
	IN SHRED WITH US	08/16/2017	$40.00
			$4,510.33
KIMBERLY M DOZIER	SMITH RUBBER STAMP & SEAL	08/18/2017	$2,430.00
			$2,430.00
KIMBERLY M POWERS	PCM TIGERDIRECT	08/05/2017	$250.58
	POOL SUPPLY WORLD	08/26/2017	$0.04
	POOL SUPPLY WORLD	08/26/2017	$102.95
	GRAVES POOLS & SPAS	08/15/2017	$419.14
			$772.71
KIRSTEN C WHITE	ATT CONS PHONE PMT	08/04/2017	$3,540.17
	WORTHWHILE WORTHWHILE	08/17/2017	$80.00
	DMI DELL HIGHER EDUC	08/30/2017	$1,583.12
			$5,203.29
KLAY D PETERSON	FEDEXOFFICE 00030957	08/04/2017	$90.09
	CALEA INC.	08/30/2017	$23.00
			$113.09
KOLBY T REDD	AMAZON MKTPLACE PMTS	08/26/2017	$37.12
	SHOPLET.COM	08/29/2017	$43.00
			$80.12
KRISTA L RUSSELL	PROMO 1 AMERICA	08/04/2017	$598.53
	VZWRLSS PRPAY AUTOPAY	08/19/2017	$30.00
	AIRGAS SOUTH	08/23/2017	$3.91
			$632.44

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	FEDEX 240884886	07/31/2017	$20.62
	FACEBK H9Q4VDN8U2	07/31/2017	$5.19
	FEDEX 241159155	08/02/2017	$24.05
	TECHNOLOGY RESOURCE RENTA	08/04/2017	$956.81
	VZWRLSS APOCC VISB	08/06/2017	$2,761.16
	FEDEX 241376819	08/05/2017	$41.83
	FEDEX 241571404	08/07/2017	$66.22
	DMI DELL HIGHER EDUC	08/09/2017	$58.46
	FEDEX 241828473	08/09/2017	$10.81
	US INK AND TONER	08/17/2017	$128.13
	FEDEX 242594478	08/17/2017	$120.24
	US INK AND TONER	08/17/2017	$45.95
	IN SHRED WITH US	08/10/2017	$280.00
	FEDEX 241920276	08/10/2017	$95.75
	FEDEX 242041125	08/12/2017	$58.88
	FEDEX 242231715	08/14/2017	$9.41
	LIVE CHAT INC	08/11/2017	$195.00
	FEDEX 242717841	08/19/2017	$14.96
	Amazon.com	08/18/2017	$325.60
	MICROSOFT - 31 SAN FRANC	08/21/2017	$2,193.09
	US INK AND TONER	08/24/2017	$174.96
	SOUTHERN ASSOCIATION	08/25/2017	$1,470.00
	AT&T BILL PAYMENT	08/25/2017	$154.81
	CTC CONSTANTCONTACT.COM	08/27/2017	$118.75
	FEDEX 243603591	08/28/2017	$119.30
	FEDEX 243769592	08/29/2017	$13.54
	COLLEGENETINVOICE	08/28/2017	$35.00
	US INK AND TONER	08/30/2017	$45.95
	FEDEX 242498298	08/16/2017	$41.56
			$9,586.03
KRISTINE J MAYER	HAR HARVARD BUSNSS SCH	08/02/2017	$75.00
	VZWRLSS PREPAID PYMNT	08/25/2017	$30.00
			$105.00
KRISTOPHER WEISSMANN	PANTHEON PRINTS LLC	08/08/2017	$1,433.00
	SHERWIN WILLIAMS 702045	08/25/2017	$2,173.79
			$3,606.79
KWANTIP NID STUESSY	AmazonPrime Membership	08/07/2017	$52.92
			$52.92
L SCOTT JOHNSON	Amazon.com	08/23/2017	$302.53
	FS TechSmith	08/30/2017	$338.00
			$640.53
LALITHA RAVI	HONEYWELL SENSOTEC	07/31/2017	$311.00
	MCMASTER-CARR	07/31/2017	$19.96
	GREENVILLE FLUID SYSTE	08/01/2017	$42.08
	PRAXAIR DISTRIBUTION I	08/03/2017	$3.89

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Cardholder	Vendor Name	Purchase Date	Amount
LALITHA RAVI	METAL SUPERMARKETS	08/04/2017	$277.99
	PRAXAIR DISTRIBUTION I	08/04/2017	$3.89
	METAL SUPERMARKETS	08/07/2017	$147.46
	EDMUND OPTICS INC	08/07/2017	$146.17
	PRAXAIR DISTRIBUTION I	08/12/2017	$84.62
	FEDEX 95251710	08/11/2017	$80.16
	PRAXAIR DISTRIBUTION I	08/12/2017	$89.78
	OMEGA ENGINEERING	08/22/2017	$89.00
	PRAXAIR DISTRIBUTION I	08/26/2017	$124.13
	PRAXAIR DISTRIBUTION I	08/26/2017	$12.05
	PRAXAIR DISTRIBUTION I	08/26/2017	$247.96
	AMAZON MKTPLACE PMTS	08/29/2017	$14.29
	AMAZON MKTPLACE PMTS	08/29/2017	$112.72
	AMAZON MKTPLACE PMTS	08/30/2017	$9.99
	Amazon.com	08/30/2017	$118.79
	MAGNATROL VALVE CORPORAT	08/16/2017	$1,240.65
			$3,176.58
LARRY C KNOTT	LOWES #01064	08/17/2017	$4.68
			$4.68
LARRY D COOK	THE HOME DEPOT #1110	08/01/2017	$161.68
	SQ STUYCK COMPANY	08/03/2017	$1,360.00
	SIGHTLINE DIGITAL GR	08/04/2017	$481.50
	SCHOOL CUTS SCREENING AND	08/07/2017	$558.54
	SQ STUYCK COMPANY	08/09/2017	$850.00
	HOMEDEPOT.COM	08/08/2017	$362.66
	THE KEY SHOP INC	08/14/2017	$8.10
	SIGHTLINE DIGITAL GR	08/14/2017	$909.50
	OTTOENVIROMENTALSYSTEM	08/19/2017	$3,571.56
	SQ STUYCK COMPANY	08/30/2017	$850.00
			$9,113.54
LARRY MOORE JR	SHERWIN WILLIAMS 702076	07/31/2017	$109.44
	PPG PAINTS 9389	08/04/2017	$22.29
	PPG PAINTS 9389	08/07/2017	$174.61
	SHERWIN WILLIAMS 702076	08/07/2017	$83.40
	PPG PAINTS 9389	08/07/2017	$96.64
	PPG PAINTS 9389	08/08/2017	$89.53
	PPG PAINTS 9389	08/08/2017	$29.94
	SHERWIN WILLIAMS 702076	08/17/2017	$44.17
	SHERWIN WILLIAMS 702076	08/17/2017	$35.43
	SHERWIN WILLIAMS 702076	08/14/2017	$27.36
	SHERWIN WILLIAMS 702076	08/11/2017	$31.98
	SHERWIN WILLIAMS 702076	08/14/2017	$33.24
	SHERWIN WILLIAMS 702076	08/10/2017	$27.36
	SHERWIN WILLIAMS 702076	08/11/2017	$122.40
	ROSE TALBERT	08/18/2017	$118.42

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY MOORE JR	SHERWIN WILLIAMS 702306	08/18/2017	$317.41
	SHERWIN WILLIAMS 702306	08/18/2017	$476.12
	ROSE TALBERT	08/18/2017	$153.10
	SHERWIN WILLIAMS 702076	08/23/2017	$131.87
	IN CATFISH CONSTRUCTION	08/24/2017	$3,553.50
	SHERWIN WILLIAMS 702076	08/24/2017	$27.80
	LOWES #00499	08/28/2017	$30.23
	SHERWIN WILLIAMS 702306	08/28/2017	$126.32
	LOWES #00499	08/29/2017	$11.72
	ROSE TALBERT	08/29/2017	$14.87
	LOWES #00499	08/29/2017	$7.04
	SHERWIN WILLIAMS 702076	08/30/2017	$31.29
	ROSE TALBERT	08/16/2017	$45.77
	SHERWIN WILLIAMS 702306	08/16/2017	$613.33
	ROSE TALBERT	08/16/2017	$103.67
	SHERWIN WILLIAMS 702306	08/16/2017	$63.49
			$6,753.74
LATANE E GOODING	BATTERIES PLUS BUL	08/10/2017	$735.24
			$735.24
LATARSHA D PORCHER	VWR INTERNATIONAL INC	08/10/2017	$75.96
	VWR INTERNATIONAL INC	08/10/2017	$120.00
	VWR INTERNATIONAL INC	08/13/2017	$67.01
	TFS FISHERSCI ECOM ATL	08/12/2017	$51.22
	VWR INTERNATIONAL INC	08/19/2017	$54.67
	TFS FISHER SCI CHI	08/23/2017	$674.59
			$1,043.45
LATONYA OLIVER	TENNANT CO	08/22/2017	$181.22
	IN CAPITAL CITY LAKE MUR	08/28/2017	$275.00
			$456.22
LATOYA ATKINSON	Ryder Engraving Inc	07/31/2017	$25.89
	PAYPAL KENTUCKYASS	07/31/2017	$70.00
	WESTERN ACAC	07/31/2017	$45.00
	CARR	08/09/2017	$257.55
	PAYPAL RMACAC	08/09/2017	$45.00
	PAYPAL NEWENGLANDA	08/14/2017	$150.00
			$593.44
LATOYA J TOWNES	COLUMBUS INSTRUMENTS I	08/19/2017	$4,355.00
	FEDEX 242732951	08/19/2017	$32.01
	DMI DELL HIGHER EDUC	08/27/2017	$1,208.87
	FEDEX 243421565	08/26/2017	$31.10
	DMI DELL HIGHER EDUC	08/30/2017	$1,812.92
			$7,439.90
LATOYA Z REESE	US INK AND TONER	07/31/2017	$134.70
	BIOMED CENTRAL	08/08/2017	$2,145.00

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Cardholder	Vendor Name	Purchase Date	Amount
LATOYA Z REESE	DMI DELL HIGHER EDUC	08/27/2017	$60.19
	DMI DELL HIGHER EDUC	08/27/2017	$662.62
	Amazon.com	08/26/2017	$290.49
	DMI DELL HIGHER EDUC	08/30/2017	$1,186.46
			$4,479.46
LAURA CARNES	Amazon.com	08/01/2017	$421.17
	Amazon.com	08/05/2017	$100.14
	AMAZON.COM AMZN.COM/BILL	08/10/2017	$9.35
	THE HOME DEPOT #8913	08/22/2017	$387.72
	Amazon.com	08/26/2017	$97.26
			$1,015.64
LAURA D HOWELL	Amazon.com	08/10/2017	$106.25
	AMAZON MKTPLACE PMTS	08/10/2017	$42.10
	Amazon.com	08/10/2017	$69.81
	AMAZON MKTPLACE PMTS	08/24/2017	$29.44
	Amazon.com	08/24/2017	$97.28
	RITTENHOUSE BOOKS	08/28/2017	$607.75
			$952.63
LAURA EMBLER	SMITH RUBBER STAMP & SEAL	08/03/2017	$9.18
			$9.18
LAURA J COLVIN	VZWRLSS APOCC VISB	08/17/2017	$268.76
	IN SHRED WITH US	08/17/2017	$55.00
			$323.76
LAURA J WALKER	SIGMA ALDRICH US	08/01/2017	$1,172.67
	PAYPAL BIG ALS	08/01/2017	$128.88
	PAYPAL MARINEDEPOT	08/01/2017	$130.00
	PRAXAIR DISTRIBUTION I	08/01/2017	$68.72
	PRAXAIR DISTRIBUTION I	08/01/2017	$261.21
	VWR INTERNATIONAL INC	08/02/2017	$94.12
	CAROLINA BIOLOGIC SUPPLY	08/01/2017	$37.78
	GREENHOUSE MEGASTO	08/02/2017	$30.19
	CAROLINA BIOLOGIC SUPPLY	08/02/2017	$55.54
	AIRGAS SOUTH	08/02/2017	$3.88
	SIGMA ALDRICH US	08/02/2017	$230.09
	CAROLINA BIOLOGIC SUPPLY	08/02/2017	$36.19
	AIRGAS SOUTH	08/02/2017	$19.39
	EMBEDDED DATA SYSTEMS	08/02/2017	$162.08
	CAROLINA GARDEN WORLD	08/03/2017	$353.12
	TFS FISHERSCI ECOM ATL	08/03/2017	$135.91
	PETCO 2716 63527162	08/03/2017	$52.99
	BIO RAD LABORATORIES	08/03/2017	$690.00
	CAROLINA BIOLOGIC SUPPLY	08/03/2017	$1,258.58
	TFS FISHERSCI ECOM ATL	08/05/2017	$192.13
	VWR INTERNATIONAL INC	08/05/2017	$159.87
	VWR INTERNATIONAL INC	08/05/2017	$125.32

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J WALKER	CAROLINA BIOLOGIC SUPPLY	08/08/2017	$654.96
	VWR INTERNATIONAL INC	08/09/2017	$27.30
	PRAXAIR DISTRIBUTION I	08/08/2017	$68.72
	VWR INTERNATIONAL INC	08/10/2017	$112.75
	TFS FISHERSCI ECOM ATL	08/09/2017	$56.18
	VWR INTERNATIONAL INC	08/10/2017	$124.25
	VWR INTERNATIONAL INC	08/18/2017	$43.03
	VWR INTERNATIONAL INC	08/18/2017	$558.69
	PAYPAL MODERNBIOLO	08/17/2017	$251.86
	TFS FISHERSCI ECOM ATL	08/10/2017	$89.26
	PRAXAIR DISTRIBUTION I	08/15/2017	$318.24
	TFS FISHERSCI ECOM ATL	08/12/2017	$497.00
	CAROLINA BIOLOGIC SUPPLY	08/10/2017	$104.94
	ANALYTICAL CONTROL SYSTEM	08/15/2017	$501.12
	CAROLINA BIOLOGIC SUPPLY	08/15/2017	$40.20
	WM SUPERCENTER #1035	08/15/2017	$68.70
	TFS FISHERSCI ECOM ATL	08/18/2017	$279.00
	VWR INTERNATIONAL INC	08/19/2017	$99.83
	MODERN BIOLOGY	08/19/2017	$790.31
	VWR INTERNATIONAL INC	08/19/2017	$65.00
	VWR INTERNATIONAL INC	08/20/2017	$42.34
	TFS FISHERSCI ECOM ATL	08/19/2017	$185.50
	VWR INTERNATIONAL INC	08/20/2017	$111.24
	MILLIPORE AMERICAS	08/22/2017	$511.00
	TFS FISHERSCI ECOM ATL	08/22/2017	$65.18
	WW GRAINGER	08/22/2017	$290.06
	VWR INTERNATIONAL INC	08/23/2017	$221.46
	CAROLINA BIOLOGIC SUPPLY	08/24/2017	$152.64
	PRAXAIR DISTRIBUTION I	08/24/2017	$117.90
	WM SUPERCENTER #638	08/25/2017	$18.40
	EPIGENTEK GROUP INC	08/28/2017	$2,446.00
	STARNA CELLS INC	08/28/2017	$333.42
	CAROLINA BIOLOGIC SUPPLY	08/29/2017	$741.68
	VWR INTERNATIONAL INC	08/30/2017	$124.91
	PRAXAIR DISTRIBUTION I	08/29/2017	$106.04
	QIAGEN INC	08/30/2017	$341.35
	PRAXAIR DISTRIBUTION I	08/16/2017	$68.72
			$16,027.84
LAURA L CURTIS	STAPLS7181092381000001	08/08/2017	$95.03
			$95.03
LAURA M JENKINS	VWR INTERNATIONAL INC	08/03/2017	$182.48
	JAMES AUTOMOTIVE INC	08/03/2017	$2,500.00
	JAMES AUTOMOTIVE INC	08/03/2017	$2,500.00
	ADDGENE INC	08/04/2017	$85.00
	C AND C MANAGEMENT LLC	08/06/2017	$900.00
	C AND C MANAGEMENT LLC	08/06/2017	$900.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA M JENKINS	C AND C MANAGEMENT LLC	08/06/2017	$900.00
			$7,967.48
LAURA SLUSHER	ALLEGRA PRINT AND IMAGING	08/04/2017	$78.44
			$78.44
LAUREN B GREENE	VZWRLSS IVR VB	08/08/2017	$125.50
	Network for Change & Cont	08/17/2017	$1,000.00
	VZWRLSS MY VZ VE P	08/25/2017	$133.29
	ANDERSON STAMP AND ENGRAV	08/16/2017	$40.41
			$1,299.20
LAUREN MARTINI OLSON	COLUMBIA FLAG & SIGN COM	08/04/2017	$2,447.74
	SCHOOL CUTS SCREENING AND	08/07/2017	$408.21
	VZWRLSS IVR VB	08/09/2017	$456.84
			$3,312.79
LAUREN YOUNG	SP ZVERSE - 3D PRINT	08/25/2017	$64.79
			$64.79
LAURIE A SAMBENEDETTO	SMK SURVEYMONKEY.COM	08/29/2017	$336.00
			$336.00
LAVETA G GIBSON	CTC CONSTANTCONTACT.COM	08/01/2017	$225.00
	AT&T BILL PAYMENT	08/04/2017	$71.70
	AT&T BILL PAYMENT	08/12/2017	$241.37
	US INK AND TONER	08/29/2017	$769.01
			$1,307.08
LAWRENCE HARKNESS	PAW ANTHONY JOHN CONST	08/01/2017	$1,350.00
	TUCKER MATERIALS INC	08/02/2017	$89.58
	PAW ANTHONY JOHN CONST	08/01/2017	$1,200.00
	PAW ANTHONY JOHN CONST	08/01/2017	$420.00
	LOWES #01064	08/04/2017	$684.72
	THE HOME DEPOT #1110	08/03/2017	$110.67
	THE HOME DEPOT #1110	08/07/2017	$170.64
	GATEWAY SUPPLY COMPANY	08/08/2017	$13.48
	ACE GLASS CO INC	08/08/2017	$226.80
	ACE GLASS CO INC	08/08/2017	$150.24
	ACE GLASS CO INC	08/08/2017	$300.47
	AQUA SEAL MANUFACTURING	08/16/2017	$1,975.00
	TUCKER MATERIALS INC	08/10/2017	$65.32
	PAW ANTHONY JOHN CONST	08/14/2017	$2,650.00
	SHERWIN WILLIAMS 702076	08/10/2017	$195.13
	ROSE TALBERT	08/18/2017	$166.66
	CAYCE ACE HARDWARE	08/22/2017	$14.97
	AQUA SEAL MANUFACTURING	08/29/2017	$500.00
			$10,283.68
LAWRYN M HENDERSON	TALAS	08/17/2017	$1,130.38
	INSECTS LIMITED INC	08/14/2017	$79.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,210.08
LEE ANN FAULLING	QIAGEN INC	07/31/2017	$105.50
	VWR INTERNATIONAL INC	08/02/2017	$162.27
	KAPA BIOSYSTEMS, INC.	08/02/2017	$287.00
	PIPETTE SUPPLIES INC	08/02/2017	$240.92
	SIGMA ALDRICH US	08/02/2017	$152.18
	INTEGRATED DNA TECH	08/02/2017	$83.61
	SIGMA ALDRICH US	08/02/2017	$257.48
	TFS FISHER SCI FSE	08/02/2017	$75.39
	BIOLEGEND INC	08/01/2017	$91.00
	TFS FISHER SCI CHI	08/05/2017	$23.83
	SIGMA ALDRICH US	08/07/2017	$374.18
	AIRGAS SOUTH	08/09/2017	$11.72
	QIAGEN INC	08/09/2017	$394.60
	INTEGRATED DNA TECH	08/09/2017	$223.20
	CADENCE SUPPLY COMPANY	08/09/2017	$22.82
	POLLOCK FINANCIAL SERVICE	08/08/2017	$122.56
	AIRGAS SOUTH	08/09/2017	$46.86
	AIRGAS SOUTH	08/09/2017	$187.72
	POLLOCK FINANCIAL SERVICE	08/08/2017	$110.64
	SIGMA ALDRICH US	08/09/2017	$100.05
	ACADEMIC SUPPLIER OFFICE	08/17/2017	$32.99
	FEDEX 242585754	08/17/2017	$51.86
	TFS FISHER SCI HUS	08/17/2017	$32.40
	TFS FISHER SCI HUS	08/11/2017	$247.58
	ACADEMIC SUPPLIER OFFICE	08/15/2017	$250.64
	ACADEMIC SUPPLIER OFFICE	08/10/2017	$309.51
	ACADEMIC SUPPLIER OFFICE	08/10/2017	$41.39
	BIOLEGEND INC	08/09/2017	$525.00
	FEDEX 242026622	08/12/2017	$55.23
	R & D SYSTEMS - INC	08/14/2017	$359.00
	ABCAM	08/10/2017	$470.00
	TFS FISHER SCI HUS	08/18/2017	$187.72
	FEDEX 160025349	08/22/2017	$70.27
	SIGMA ALDRICH US	08/22/2017	$229.95
	WWW RESEARCHDIETS COM	08/22/2017	$425.00
	TFS FISHER SCI HUS	08/23/2017	$408.33
	BIOLEGEND INC	08/22/2017	$343.00
	BIOLEGEND INC	08/21/2017	$344.00
	BIOLEGEND INC	08/21/2017	$140.00
	FEDEX 243391717	08/26/2017	$67.04
	EPPENDORF NORTH AMERIC	08/25/2017	$79.19
	TFS FISHER SCI ATL	08/29/2017	$225.21
	VWR INTERNATIONAL INC	08/30/2017	$70.00
	POLLOCK FINANCIAL SERVICE	08/29/2017	$73.17
	POLLOCK FINANCIAL SERVICE	08/29/2017	$52.11

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	FEDEX 243864465	08/30/2017	$133.78
	BIOLEGEND INC	08/14/2017	$133.00
	BECTON DICKINSON	08/16/2017	$230.00
			$8,660.90
LEE E AANDERUD	Amazon.com	08/01/2017	$437.37
	AMAZON MKTPLACE PMTS	08/03/2017	$123.96
	Amazon.com	08/03/2017	$356.37
	WWW.NEWEGG.COM	08/04/2017	$245.89
	DMI DELL BUS ONLINE	08/05/2017	$79.99
	ACCESSDISPLAYGROUP	08/07/2017	$552.00
	US INK AND TONER	08/16/2017	$897.52
	US INK AND TONER	08/16/2017	$404.29
	WWW.NEWEGG.COM	08/16/2017	$3,282.00
	AMAZON MKTPLACE PMTS	08/16/2017	$80.43
	WWW.NEWEGG.COM	08/15/2017	$599.00
	DMI DELL BUS ONLINE	08/12/2017	$1,079.99
	DRI ENDNOTE	08/19/2017	$499.90
	US LASER INC	08/21/2017	$95.00
	Amazon.com	08/29/2017	$36.08
	Amazon.com	08/29/2017	$358.27
			$9,128.06
LEONARD E ENGEL JR.	WWW.NORTHERNSAFETY.COM	08/09/2017	$85.21
	WWW.NORTHERNSAFETY.COM	08/09/2017	$61.03
	WWW.NORTHERNSAFETY.COM	08/10/2017	$18.11
	WWW.NORTHERNSAFETY.COM	08/10/2017	$99.49
	SCGOV 866-340-7105 DMV	08/18/2017	$7.10
	SCGOV 866-340-7105 DMV	08/22/2017	$7.10
	WWW.NORTHERNSAFETY.COM	08/30/2017	$158.52
	SCGOV 866-340-7105 DMV	08/29/2017	$7.10
	BIGSIGNS.COM	08/15/2017	$1,470.00
			$1,913.66
LEROY SIMS	SMITH & JONES JANITORIAL	08/07/2017	$556.20
	AMPS COMMERCIAL SERVICES	08/23/2017	$1,750.00
	SOUTHEASTERN EQUIPMENT &	08/16/2017	$89.90
			$2,396.10
LESLIE C DENNIS	NATL SCHOLASTIC PRESS	08/16/2017	$90.00
	STAPLES 00103911	08/09/2017	$215.96
	OFFICE DEPOT #1214	08/16/2017	$215.99
	TARGET 00019232	08/23/2017	$30.21
	MICHAELS STORES 1237	08/23/2017	$55.05
	THE HOME DEPOT #1109	08/25/2017	$95.02
			$702.23
LESLIE M HARDEN	FEDEX 241059566	08/01/2017	$31.10
	RICOH USA, INC	08/02/2017	$1,878.54
	RICOH USA, INC	08/06/2017	$199.75

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE M HARDEN	IN SHRED WITH US	08/08/2017	$105.00
	RICOH USA, INC	08/16/2017	$510.43
	SPIRIT COMMUNICATIONS EB	08/15/2017	$192.12
	RICOH USA, INC	08/17/2017	$127.60
	FEDEX 242934939	08/21/2017	$11.89
			$3,056.43
LESLIE M JENKINS	PAYPAL AGNPP	08/01/2017	$320.25
	STAPLES 00106567	08/10/2017	$113.28
	BIOMEDICAL ENGINEERING SO	08/30/2017	$455.00
	BIOMEDICAL ENGINEERING SO	08/30/2017	$200.00
			$1,088.53
LETA SALAZAR	SMK SURVEYMONKEY.COM	08/06/2017	$204.00
	SIGN D SIGN	08/30/2017	$127.32
			$331.32
LETITIA N GOODWIN	ACS REGIONAL MEETINGS	08/22/2017	$350.00
	US INK AND TONER	08/25/2017	$174.87
			$524.87
LINDA A WOLVERTON	FEDEXOFFICE 00021485	08/30/2017	$38.88
			$38.88
LINDA L COX	AT&T PAYMENT	08/10/2017	$3,956.00
	AT&T PAYMENT	08/17/2017	$112.45
	ATLANTIC BROADBAND	08/18/2017	$158.77
	AT&T PAYMENT	08/17/2017	$58.41
	SPIRIT COMMUNICATIONS EB	08/17/2017	$325.61
			$4,611.24
LINDSEY N LOGUE	GOPHER SPORT	08/10/2017	$210.42
	Staples Inc - VT	08/15/2017	$10.91
	ROGUE FITNESS	08/11/2017	$291.95
	NATIONAL INTRAMURAL RECR	08/14/2017	$380.00
	POWER SYSTEMS	08/14/2017	$230.67
	WHOLESALE POINT, IN	08/18/2017	$119.90
	WAL-MART #2832	08/22/2017	$36.45
	DILLARD S MARINE & SPORTS	08/29/2017	$143.01
	WALMART.COM	08/16/2017	$175.72
			$1,599.03
LINGYU YU	Quantel USA	08/01/2017	$1,832.12
	WWW.NEWEGG.COM	08/06/2017	$249.99
	DELL FINANCIAL SERVICES	08/07/2017	$474.12
	WWW.NEWEGG.COM	08/08/2017	$31.16
	STAPLES 00103911	08/09/2017	$18.12
			$2,605.51
LISA A SAXON	AIRGAS SOUTH	08/09/2017	$39.06
	LEAGUE QUICKCRATE	08/17/2017	$2,128.85
	LIMITED PAPERS	08/24/2017	$243.69

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Cardholder	Vendor Name	Purchase Date	Amount
LISA A SAXON	US INK AND TONER	08/24/2017	$1,810.80
	US INK AND TONER	08/16/2017	$62.55
			$4,284.95
LISA B CAGGIANO	ELI RESEARCH NC 800 223	08/11/2017	$249.00
			$249.00
LISA B JERALD	VZWRLSS APOCC VISB	08/06/2017	$688.12
	FEDEX 242386396	08/15/2017	$26.98
	FEDEXOFFICE 00015024	08/17/2017	$86.40
	MAILCHIMP MONTHLY	08/17/2017	$20.00
	WPCHRG.COM WPCHRG.COM	08/20/2017	$30.00
	SMK WUFOO.COM CHARGE	08/24/2017	$29.95
			$881.45
LISA C MILLER	BESTBUYCOM804270033286	08/22/2017	$74.19
			$74.19
LISA C ROBINETTE	ZULILY	08/01/2017	$89.53
	LAMP ARTS	08/02/2017	$390.22
	TRADER JOE'S #753 QPS	08/10/2017	$196.41
	TRADER JOE'S #753 QPS	08/10/2017	$70.15
	HOMEGOODS #0547	08/10/2017	$67.34
	PIER 1 IMPORTS00007674	08/10/2017	$64.09
	MICHAELS STORES 1237	08/17/2017	$31.76
	FGM GRANDIN ROAD	08/17/2017	$92.00
	PUBLIX 067	08/22/2017	$23.15
	IN SOUND & IMAGES, INC.	08/23/2017	$2,937.36
	HAYNEEDLE	08/24/2017	$42.93
	CARL THOMAS LAMPS INC	08/28/2017	$8.00
	CARL THOMAS LAMPS INC	08/28/2017	$20.00
	ZULILY	08/29/2017	$16.94
	THE HOME DEPOT #1106	08/28/2017	$51.64
	THE HOME DEPOT #1106	08/29/2017	$123.91
	TUESDAY MORNING # 1070	08/29/2017	$116.52
			$4,341.95
LISA DAVIS	ASSOCIATION OF AMERICAN L	08/09/2017	$15.00
	ASSOCIATION OF AMERICAN L	08/09/2017	$15.00
	ASSOCIATION OF AMERICAN L	08/09/2017	$15.00
	ASSOCIATION OF AMERICAN L	08/09/2017	$15.00
	ASSOCIATION OF AMERICAN L	08/09/2017	$15.00
	ASSOCIATION OF AMERICAN L	08/09/2017	$15.00
	ASSOCIATION OF AMERICAN L	08/28/2017	$15.00
			$105.00
LISA FREEBURG	BIO RAD LABORATORIES	08/01/2017	$75.23
	BIO RAD LABORATORIES	08/01/2017	$640.77
	VWR INTERNATIONAL INC	08/02/2017	$70.35
	SIGMA ALDRICH US	08/02/2017	$345.91

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Cardholder	Vendor Name	Purchase Date	Amount
LISA FREEBURG	VWR INTERNATIONAL INC	08/03/2017	$128.06
	VWR INTERNATIONAL INC	08/05/2017	$77.22
	VWR INTERNATIONAL INC	08/05/2017	$146.40
	VWR INTERNATIONAL INC	08/12/2017	$119.81
	VWR INTERNATIONAL INC	08/12/2017	$136.77
	WWW.JACKSONIMMUNO.COM	08/14/2017	$141.00
	TECAN US WEB	08/10/2017	$377.68
	UPS 1ZL0T1K10300025818	08/20/2017	$20.20
	VWR INTERNATIONAL INC	08/19/2017	$31.07
	WAKO CHEMICAL USA, INC	08/22/2017	$394.00
	UPS ADJ00221132803471	08/27/2017	$3.95
	NEO GROUP INC	08/29/2017	$1,109.00
			$3,817.42
LISA J BUCHANAN	SHIVES FUNERAL HOME INC	08/16/2017	$64.50
	SC.GOV	08/16/2017	$229.00
	ACCOUNTABLE/HYDROL/PERK	08/29/2017	$1,523.70
			$1,817.20
LISA M MCCARTHA	OCLC	08/10/2017	$2,047.76
			$2,047.76
LISA S ROSDAIL	PRINTGEAR SPORTSWEAR DIS	07/31/2017	$10.53
	PSYCHOLOGICAL ASSESSMENT	08/07/2017	$745.20
	STAPLES DIRECT	08/09/2017	$110.98
	STAPLES DIRECT	08/10/2017	$21.59
	STAPLES 00104042	08/14/2017	$149.36
	WAL-MART #0511	08/23/2017	$43.05
			$1,080.71
LISA SMITH	J W PEPPER AND SON INC	08/01/2017	$105.99
	MUSICAL SOURCE - ECOMMERC	08/02/2017	$1,685.73
	MUSICAL SOURCE - ECOMMERC	08/02/2017	$891.65
	MUSICAL SOURCE - ECOMMERC	08/02/2017	$329.79
	J W PEPPER AND SON INC	08/04/2017	$76.50
	J W PEPPER AND SON INC	08/04/2017	$60.99
	SHEETMUSICPLUS.COM	08/07/2017	$53.07
	J W PEPPER AND SON INC	08/08/2017	$100.99
	CARL FISCHER	08/09/2017	$21.95
	MUSICAL SOURCE - ECOMMERC	08/09/2017	$811.45
	SHEETMUSICPLUS.COM	08/15/2017	$68.65
	MUSICAL SOURCE - ECOMMERC	08/09/2017	$113.80
	SHEETMUSICPLUS.COM	08/14/2017	$55.04
	MUSICAL SOURCE - ECOMMERC	08/09/2017	$63.94
	MUSICAL SOURCE - ECOMMERC	08/14/2017	$108.26
	SHEETMUSICPLUS.COM	08/18/2017	$264.65
	SHEETMUSICPLUS.COM	08/21/2017	$13.76
	MUSICAL SOURCE - ECOMMERC	08/24/2017	$518.98
	SHEETMUSICPLUS.COM	08/25/2017	$78.80

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Cardholder	Vendor Name	Purchase Date	Amount
LISA SMITH	MUSICAL SOURCE - ECOMMERC	08/25/2017	$161.84
	ACDA INTERNET	08/29/2017	$125.00
			$5,710.83
LOIS E BUSBY	THEECONOMIST NEWSPAPER	08/03/2017	$190.00
	THEECONOMIST NEWSPAPER	08/03/2017	$190.00
	APL APPLE ONLINE STORE	08/09/2017	$19.00
	AMAZON MKTPLACE PMTS	08/09/2017	$29.04
	DMI DELL HIGHER EDUC	08/16/2017	$26.00
	PAYPAL DER DONATIO	08/15/2017	$330.00
	FEDEX 159748828	08/12/2017	$45.64
	AMAZON.COM AMZN.COM/BILL	08/25/2017	$75.27
	DMI DELL HIGHER EDUC	08/27/2017	$124.10
	DMI DELL HIGHER EDUC	08/17/2017	$2,185.35
			$3,214.40
LONNIE J ROSIER	BECK LEE	08/03/2017	$345.74
	Amazon.com	08/09/2017	$43.19
	POCKET NURSE ENTERPRISES	08/10/2017	$225.87
	AMAZON.COM AMZN.COM/BILL	08/15/2017	$37.80
	Amazon.com	08/16/2017	$12.94
			$665.54
LORAIN M JUNOR	TFS FISHERSCI ECOM ATL	08/01/2017	$112.14
	SIGMA ALDRICH US	08/28/2017	$239.80
	INTEGRATED DNA TECH	08/29/2017	$85.61
			$437.55
LORETTA L HARDCASTLE	FEDEX 240881789	07/31/2017	$92.92
	UPS 000000F66W04307	08/02/2017	$71.56
	FEDEX 241253540	08/03/2017	$17.07
	FEDEX 241374276	08/05/2017	$51.74
	FEDEX 241568236	08/07/2017	$81.22
	FEDEX 241728699	08/08/2017	$183.45
	FEDEX 242496895	08/16/2017	$52.88
	OFFICEMAX CT IN#045969	08/16/2017	$229.48
	UPS 000000F66W04327	08/15/2017	$11.08
	FEDEX 242038721	08/12/2017	$36.74
	VZWRLSS APOCC VISB	08/13/2017	$131.66
	OFFICEMAX CT IN#068413	08/22/2017	$91.35
	SUPERIOR SHELVING SYSTEMS	08/23/2017	$16.39
	VZWRLSS IVR VB	08/23/2017	$51.78
	UPS 000000F66W04337	08/23/2017	$8.76
	FEDEX 243190456	08/23/2017	$16.26
	HIGHEREDJOBS.COM	08/24/2017	$275.00
	PAYPAL IBUYOFFICES	08/25/2017	$142.70
	UPS 000000F66W04347	08/28/2017	$11.46
	FEDEX 243600299	08/28/2017	$14.74
	FEDEX 243768366	08/29/2017	$36.83

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	OFFICEMAX CT IN#099980	08/29/2017	$107.49
	OFFICEMAX CT IN#100477	08/29/2017	$209.99
			$1,942.55
LORETTA T WARR	WALMART.COM 8009666546	08/15/2017	$50.88
	WALMART.COM 8009666546	08/15/2017	$12.97
	WALMART.COM 8009666546	08/15/2017	$41.60
	WALMART.COM 8009666546	08/15/2017	$14.52
	EPIC SPORTS, INC.	08/14/2017	$285.26
	WALMART.COM 8009666546	08/15/2017	$37.32
	WALMART.COM 8009666546	08/15/2017	$116.35
	AMAZON MKTPLACE PMTS	08/15/2017	$846.58
	WALMART.COM 8009666546	08/15/2017	$50.88
	WALMART.COM 8009666546	08/15/2017	$6.28
	Dick'sSportingGoods.com	08/15/2017	$47.04
	PLAY IT AGAIN SPORTS SPAR	08/25/2017	$158.26
	Dick'sSportingGoods.com	08/16/2017	$695.48
	Dick'sSportingGoods.com	08/16/2017	$21.39
			$2,384.81
LORI A ZIOLKOWSKI	POSTERSMITH.COM	08/02/2017	$115.00
			$115.00
LORI H VANN	GENBOOK INC	08/02/2017	$23.00
	GENBOOK INC	08/02/2017	$23.00
	US INK AND TONER	08/22/2017	$237.94
			$283.94
LUCIA A PIRISI CREEK	CELLSIGNAL.COM	08/08/2017	$1,014.00
			$1,014.00
LYDIA E MATESIC	STEMCELL TECH INC	08/14/2017	$319.00
			$319.00
LYNN B DOBBS	BIONOMICS INC	08/01/2017	$2,828.50
	MYLDR COM	08/07/2017	$620.38
			$3,448.88
LYNN W HEARD	STAPLES 00103911	08/09/2017	$149.00
	STAPLES 00103911	08/25/2017	$40.13
	CHRONICLEHI	08/29/2017	$549.00
			$738.13
LYNN WILLIAMS	GROVE MEDICAL INC	08/28/2017	$297.63
			$297.63
MADELINE E BRODERICK	YOURMEMBER-CAREERS	07/31/2017	$225.00
	FEDEX 240922225	07/31/2017	$15.07
	ULINE SHIP SUPPLIES	08/08/2017	$434.50
	VARIDESK	08/09/2017	$555.00
	SOACE	08/23/2017	$130.00
	Ryder Engraving Inc	08/29/2017	$20.05

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Cardholder	Vendor Name	Purchase Date	Amount
MADELINE E BRODERICK	POLLOCK OFFICE MACHINE CO	08/28/2017	$180.00
	SCANTRON CORPORATION	08/30/2017	$719.41
			$2,279.03
MAGGIE E BERGMANS	FEDEX 241059311	08/01/2017	$39.88
	FEDEX 159417577	08/03/2017	$39.15
	FEDEX 241263456	08/03/2017	$22.82
	FEDEX 241391515	08/05/2017	$71.87
	FEDEX 159507627	08/05/2017	$40.07
	FEDEX 159560804	08/08/2017	$50.60
	FEDEX 241736579	08/08/2017	$25.06
	FEDEX 241837273	08/09/2017	$69.52
	FEDEX 242055923	08/12/2017	$241.71
	VZWRLSS IVR VB	08/11/2017	$187.79
	FEDEX 159742026	08/12/2017	$78.68
	FEDEX 241928822	08/10/2017	$13.08
	FEDEX 242400879	08/15/2017	$14.79
	FEDEX 242602893	08/17/2017	$22.98
	SMITH RUBBER STAMP & SEAL	08/17/2017	$68.41
	FEDEX 242732243	08/19/2017	$75.23
	FEDEX 159931165	08/18/2017	$60.26
	FEDEX 159979704	08/19/2017	$94.57
	FEDEX 243093321	08/22/2017	$64.10
	FEDEX 160038158	08/22/2017	$76.30
	FEDEX 243200970	08/23/2017	$45.97
	FEDEX 160132743	08/24/2017	$50.97
	FEDEX 243293204	08/24/2017	$101.04
	FEDEX 243420807	08/26/2017	$86.03
	AT&T BILL PAYMENT	08/25/2017	$175.00
	FEDEX 243776702	08/29/2017	$32.22
	FEDEX 160274642	08/29/2017	$46.37
	FEDEX 160325724	08/30/2017	$58.64
	FEDEX 243882528	08/30/2017	$56.97
			$2,010.08
MAKSYMILIAN CHRUSZCZ	IN ETON BIOSCIENCE, INC.	08/04/2017	$79.40
	IN ETON BIOSCIENCE, INC.	08/24/2017	$36.00
	IN ETON BIOSCIENCE, INC.	08/24/2017	$36.00
	IN ETON BIOSCIENCE, INC.	08/24/2017	$32.58
	IN ETON BIOSCIENCE, INC.	08/24/2017	$9.00
	IN ETON BIOSCIENCE, INC.	08/24/2017	$27.00
			$219.98
MANA HEWITT	FEDEX 242936260	08/21/2017	$51.22
	THE CONTENTI CO	08/24/2017	$236.84
			$288.06
MARCIA C SCARMARDO	ADOBE ACROPRO SUBS	08/11/2017	$14.99
			$14.99

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Cardholder	Vendor Name	Purchase Date	Amount
MARDI H MCCABE	DISCOUNT TONER & INK LLC	08/24/2017	$106.92
			$106.92
MARGARET A ASKEY	INTUIT QB ONLINE	08/02/2017	$139.86
	GOPHER SPORT	08/17/2017	$172.81
	FEDEX 808376430639	08/26/2017	$36.95
	SQ BCT ATLANTA	08/25/2017	$42.54
			$392.16
MARGARET C CIRTAIN	VWR INTERNATIONAL INC	08/17/2017	$764.41
	CAROLINA BIOLOGIC SUPPLY	08/16/2017	$222.62
	VWR INTERNATIONAL INC	08/23/2017	$1,283.76
	NEW ENGLAND BIOLABS	08/29/2017	$230.00
	SIGMA ALDRICH US	08/30/2017	$205.71
			$2,706.50
MARGARET E POWELL	FEDEX 159457306	08/04/2017	$42.90
	FEDEX 159610049	08/09/2017	$42.90
	FEDEX 160037870	08/22/2017	$87.41
	IN SHRED WITH US	08/30/2017	$35.00
			$208.21
MARGARET E WHISENANT	TFS FISHER SCI CHI	08/05/2017	$182.38
	LIST BIOLOGICAL LABORATOR	08/09/2017	$592.93
	MILTENYI BIOTEC	08/18/2017	$596.00
	TFS FISHER SCI HUS	08/11/2017	$110.90
	CELLSIGNAL.COM	08/10/2017	$158.00
	BECTON DICKINSON	08/24/2017	$213.50
	CHEMIMPEX	08/26/2017	$171.71
			$2,025.42
MARGARET L SALTRICK	EJAZZLINES	08/03/2017	$418.65
	CTC CONSTANTCONTACT.COM	08/17/2017	$125.00
	ADOBE CREATIVE CLOUD	08/13/2017	$19.99
	GOTPRINT.COM	08/16/2017	$265.28
			$828.92
MARGARET T CARTER	VZWRLSS MY VZ VE P	08/11/2017	$50.93
			$50.93
MARIA G YANEZ	PAYPAL SCIIIR RETR	08/02/2017	$80.00
	PAYPAL SCIIIR RETR	08/02/2017	$80.00
	VWR INTERNATIONAL INC	08/05/2017	$28.07
	PAYPAL SCIIIR RETR	08/04/2017	$80.00
	PAYPAL SCIIIR RETR	08/04/2017	$80.00
	VWR INTERNATIONAL INC	08/05/2017	$241.59
	PAYPAL SCIIIR RETR	08/08/2017	$80.00
	VWR INTERNATIONAL INC	08/10/2017	$77.60
	SIGMA ALDRICH US	08/17/2017	$175.91
	Lonza AG (Walkersville)	08/16/2017	$60.66
	Lonza AG (Walkersville)	08/16/2017	$72.36

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA G YANEZ	SIGMA ALDRICH US	08/17/2017	$234.19
	SIGMA ALDRICH US	08/10/2017	$123.69
	CREATIVE PEGWORKS	08/14/2017	$340.00
	SIGMA ALDRICH US	08/11/2017	$188.38
	PAYPAL IBIDIUSAINC	08/21/2017	$620.00
	VWR INTERNATIONAL INC	08/23/2017	$186.86
	VWR INTERNATIONAL INC	08/26/2017	$101.24
	SIGMA ALDRICH US	08/28/2017	$180.10
	VWR INTERNATIONAL INC	08/17/2017	$33.94
	VWR INTERNATIONAL INC	08/17/2017	$91.24
	Lonza AG (Walkersville)	08/15/2017	$624.64
			$3,780.47
MARIA M PENA	VWR INTERNATIONAL INC	08/02/2017	$225.38
	VWR INTERNATIONAL INC	08/02/2017	$171.14
	INTEGRATED DNA TECH	08/16/2017	$33.00
	QIAGEN INC	08/14/2017	$1,084.13
	MERRITT VETERINARY SUPPLI	08/11/2017	$940.00
	INTEGRATED DNA TECH	08/17/2017	$33.00
	WWW.1AND1.COM	08/29/2017	$59.97
	AIRGAS SOUTH	08/30/2017	$152.60
	AIRGAS SOUTH	08/30/2017	$24.63
			$2,723.85
MARIA SOPHOCLEOUS	PREMIER TECHNOLOGY	08/04/2017	$59.92
	DHL W 6528620206	08/04/2017	$12.02
	IN SHRED WITH US	08/08/2017	$35.00
	DHL W 7252255990	08/11/2017	$13.06
	DHL W 3702244394	08/11/2017	$6.61
	DHL W 2375020303	08/18/2017	$19.43
	VZWRLSS IVR VB	08/24/2017	$139.23
	DHL EXPRESS USA INC	08/26/2017	$12.02
	DHL EXPRESS USA INC	08/26/2017	$12.02
	DHL EXPRESS USA INC	08/26/2017	$13.44
	DHL EXPRESS USA INC	08/26/2017	$9.48
	PREMIER TECHNOLOGY	08/29/2017	$59.92
	IN SHRED WITH US	08/30/2017	$35.00
			$427.15
MARILYN J MCMANUS	MAILCHIMP MONTHLY	08/01/2017	$80.00
	IN SHRED WITH US	08/08/2017	$35.00
	Ryder Engraving Inc	08/09/2017	$30.49
	IPAD RECEPTIONIST	08/12/2017	$491.46
	IPAD RECEPTIONIST	08/11/2017	$49.00
	BURLINGTON FINANCE CENTER	08/29/2017	$25.00
			$710.95
MARIO A GILLESPIE	GRAYBAR ELECTRIC	08/09/2017	$58.44
	8161 CED	08/24/2017	$116.07

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Cardholder	Vendor Name	Purchase Date	Amount
MARIO A GILLESPIE	8161 CED	08/24/2017	$58.11
	8161 CED	08/25/2017	$55.44
	8161 CED	08/28/2017	$43.83
			$331.89
MARION P MARTIN	SHERWIN WILLIAMS 702008	08/01/2017	$263.63
	CK SUPPLY 241	08/01/2017	$593.22
	LOWES #00639	08/02/2017	$174.81
	SHERWIN WILLIAMS 702008	08/02/2017	$163.78
	SHERWIN WILLIAMS 702008	08/02/2017	$185.17
	HUGHES SUPPLY	08/02/2017	$29.45
	THE HOME DEPOT #1117	08/02/2017	$49.89
	SHERWIN WILLIAMS 702008	08/08/2017	$85.22
	SHERWIN WILLIAMS 702008	08/09/2017	$173.83
	LOWES #00639	08/09/2017	$88.30
	LOWES #00639	08/17/2017	$304.03
	KEY CHEMICALS INC	08/17/2017	$90.59
	SHERWIN WILLIAMS 702008	08/10/2017	$104.30
	THE HOME DEPOT #1117	08/09/2017	$69.78
	BLANCHARD EQUIPMENT - AI	08/10/2017	$65.30
	BIGSIGNS.COM	08/14/2017	$2,790.00
	SHERWIN WILLIAMS 702008	08/15/2017	$578.85
	AIM PRODUCTS	08/10/2017	$344.48
	THE HOME DEPOT #1117	08/10/2017	$30.06
	THE HOME DEPOT #1117	08/09/2017	$115.18
	LOWES #00639	08/14/2017	$15.65
	SHERWIN WILLIAMS 702008	08/18/2017	$138.46
	SHERWIN WILLIAMS 702008	08/21/2017	$166.89
	WAL-MART #4487	08/24/2017	$28.75
	LOWES #00639	08/29/2017	$249.07
	LOWES #00639	08/16/2017	$36.56
	LOWES #00639	08/15/2017	$98.95
	B & B AUTO GLASS & PAINT	08/15/2017	$53.46
	THE HOME DEPOT #1117	08/15/2017	$8.18
			$7,095.84
MARION RICHARD CLARK	CAROLINA FILTERS	07/31/2017	$447.12
	AIKEN ELECTRICAL WHOLESAS	07/31/2017	$396.23
	IN DBR ASSOCIATES, INC.	08/03/2017	$2,212.27
	AIKEN ELECTRICAL WHOLESAS	08/03/2017	$77.37
	SQ DIXIE WELL & PUMP SER	08/07/2017	$1,200.00
	SHERWIN WILLIAMS 702008	08/07/2017	$48.46
	AIRGAS NATIONAL CARBONATI	08/08/2017	$493.81
	THE HOME DEPOT #1117	08/07/2017	$108.49
	SUPERIOR MAINTENANCE PI	08/10/2017	$2,830.00
	AIKEN ELECTRICAL WHOLESAS	08/14/2017	$155.42
	GRAYBAR ELECTRIC COMPANY	08/11/2017	$342.14
	THOM CHEM INC	08/17/2017	$388.80

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Cardholder	Vendor Name	Purchase Date	Amount
MARION RICHARD CLARK	THE HOME DEPOT #1117	08/17/2017	$84.05
	HARLEY AUTO PARTS INC	08/21/2017	$104.05
	GIH GLOBALINDUSTRIALEQ	08/23/2017	$332.99
	UNITED REFRIG BR #I3	08/28/2017	$84.84
	BAKER DISTRIBUTING #556	08/29/2017	$81.84
	GRAYBAR ELECTRIC COMPANY	08/29/2017	$93.57
	FASTENAL COMPANY01	08/29/2017	$9.55
	SHERWIN WILLIAMS #2008	08/29/2017	$139.06
	TRACTOR SUPPLY #724	08/30/2017	$43.14
	THE HOME DEPOT #1117	08/29/2017	$66.69
			$9,739.89
MARJORIE A NICHOLSON	PAYPAL ACCORDTECHN	08/01/2017	$11.76
	WW GRAINGER	08/02/2017	$33.16
	CDW GOVT #JZN6308	08/30/2017	$160.06
			$204.98
MARK A SARZYNSKI	VWR INTERNATIONAL INC	08/01/2017	$253.76
	VWR INTERNATIONAL INC	08/02/2017	$249.70
	VWR INTERNATIONAL INC	08/02/2017	$46.40
	VWR INTERNATIONAL INC	08/03/2017	$211.35
	VWR INTERNATIONAL INC	08/05/2017	$485.00
	VWR INTERNATIONAL INC	08/12/2017	$19.64
	VWR INTERNATIONAL INC	08/12/2017	$13.67
	BIO MATRIX INC	08/24/2017	$168.00
	VWR INTERNATIONAL INC	08/31/2017	$37.40
	VWR INTERNATIONAL INC	08/17/2017	$16.04
			$1,500.96
MARK C HERRING	UNITED REFRIG BR #U2	07/31/2017	$1,043.99
	W O BLACKSTONE & CO INC	08/16/2017	$4,890.00
	TRANE SUPPLY-115409	08/22/2017	$723.59
			$6,657.58
MARK FLOWERS	PAYPAL MYDESIGNDEA	08/04/2017	$39.00
	AMAZON.COM AMZN.COM/BILL	08/06/2017	$29.69
	JERRY'S ARTARAMA	08/08/2017	$192.39
	UNITED MFRS SUPPLIES INC	08/09/2017	$114.60
	PAYPAL SHOESTRINGP	08/23/2017	$120.00
	LOWES #02548	08/24/2017	$31.04
	AMAZON MKTPLACE PMTS	08/24/2017	$44.96
	Amazon.com	08/29/2017	$9.94
			$581.62
MARK G WILSON	ULINE SHIP SUPPLIES	08/24/2017	$260.46
	GE APPLIANCE SALES #215	08/23/2017	$3,928.00
			$4,188.46
MARK H SMITH	CDW GOVT #JQN7373	07/31/2017	$796.18
	PRAXAIR DISTRIBUTION I	08/01/2017	$1,855.45

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Cardholder	Vendor Name	Purchase Date	Amount
MARK H SMITH	PRAXAIR DISTRIBUTION I	08/05/2017	$749.02
	AMAZON MKTPLACE PMTS	08/05/2017	$59.55
	PHOTO SCIENCES	08/07/2017	$488.05
	PRAXAIR DISTRIBUTION I	08/08/2017	$749.02
	QUANTUM DESIGN INC	08/17/2017	$1,863.51
	APEX TOOL GROUP LLC	08/09/2017	$26.45
	AMAZON MKTPLACE PMTS	08/13/2017	$95.49
	WELDINGSUPPLY.COM	08/23/2017	$371.98
	INTERSTATE GROUP	08/25/2017	$50.64
	AIRGAS SOUTH	08/25/2017	$1,020.00
	AJA INTERNATIONAL INC	08/29/2017	$133.00
	AIRGAS SOUTH	08/29/2017	$765.00
			$9,023.34
MARK N AKERS	ROSE TALBERT	08/17/2017	$67.75
	HOFFMAN & HOFFMAN INC	08/16/2017	$4,834.00
	EDISTO GAS COMPANY	08/14/2017	$151.53
	CITY ELECTRIC REPAIR INC	08/15/2017	$352.96
	LOWES #00433	08/15/2017	$162.92
	CREGGER COMPANY 30	08/17/2017	$557.65
	CREGGER COMPANY 30	08/17/2017	$192.75
	ELECTRIC CONTROL & SUPPLY	08/17/2017	$298.00
	PALMETTOWILDLIFE EXT	08/18/2017	$2,070.30
	JOHNSTONE SUPPLY COLUMB	08/15/2017	$34.16
			$8,722.02
MARK RITTER	LOWES #01986	08/03/2017	$29.31
	LOWES #02595	08/16/2017	$16.11
	WPY Superior Fitness Syst	08/17/2017	$252.50
	4IMPRINT	08/15/2017	$807.88
	ACADEMY SPORTS #219	08/29/2017	$51.80
			$1,157.60
MARK S LOSAVIO	TFS FISHERSCI ECOM ATL	08/03/2017	$14.83
			$14.83
MARK S VANDERSLICE	ALL STAR SPORTS	08/07/2017	$797.77
	TROPHIES UNLIMITED	08/25/2017	$58.59
	SQ PHENOM HOOP REP	08/25/2017	$295.00
			$1,151.36
MARK SMITH	AMAZON MKTPLACE PMTS	08/06/2017	$43.09
	STAPLES 00103911	08/11/2017	$43.18
	ULINE SHIP SUPPLIES	08/24/2017	$154.04
			$240.31
MARK W VOLMER	AMAZON MKTPLACE PMTS	08/01/2017	$90.48
	AMAZON MKTPLACE PMTS	08/01/2017	$303.38
	AMAZON MKTPLACE PMTS	08/01/2017	$16.65
	AMAZON MKTPLACE PMTS	08/03/2017	$23.30

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Cardholder	Vendor Name	Purchase Date	Amount
MARK W VOLMER	AMAZON MKTPLACE PMTS	08/07/2017	$112.93
	Amazon.com	08/05/2017	$36.42
	AMAZON MKTPLACE PMTS	08/07/2017	$1,208.52
	AMAZON MKTPLACE PMTS	08/11/2017	$503.78
	AMAZON.COM AMZN.COM/BILL	08/15/2017	$304.29
	AMAZON MKTPLACE PMTS	08/15/2017	$129.89
	AMAZON MKTPLACE PMTS	08/14/2017	$137.49
	Amazon.com	08/12/2017	$247.97
	AMAZON MKTPLACE PMTS	08/13/2017	$10.39
	Amazon.com	08/15/2017	$69.47
	AMAZON MKTPLACE PMTS	08/14/2017	$1,564.29
	AMAZON MKTPLACE PMTS	08/15/2017	$28.94
	AMAZON MKTPLACE PMTS	08/18/2017	$212.15
	Amazon.com	08/22/2017	$52.45
	VISTA HIGHER LEARNING WS	08/22/2017	$156.00
	Amazon.com	08/22/2017	$181.00
	Amazon.com	08/27/2017	$80.42
	Amazon.com	08/30/2017	$547.86
	AMAZON MKTPLACE PMTS	08/17/2017	$126.24
	UNIV-OF-SC-BOOKSTORE#2400	08/16/2017	$1,455.13
			$7,599.44
MARSHALL HOLLIS	Cloudstore	08/10/2017	$230.79
	PAYPAL FIBERSTORE	08/15/2017	$859.00
	DMI DELL HIGHER EDUC	08/27/2017	$1,546.33
			$2,636.12
MARTHA ROGERS	4IMPRINT	08/21/2017	$193.15
	POWER GRAPHICS DIGITAL IM	08/22/2017	$295.26
	AFFORDABLE BUTTONS	08/16/2017	$58.03
			$546.44
MARTY C FRICK	PROVIDENCE ENVIRONMENTAL	08/03/2017	$1,575.00
	PROVIDENCE ENVIRONMENTAL	08/03/2017	$225.00
	CERTIFIED LABORATORIES	08/10/2017	$224.18
	CERTIFIED LABORATORIES	08/10/2017	$1,700.41
	MERRITT PLUMBING & HEATIN	08/22/2017	$4,800.00
			$8,524.59
MARY C DRISCOLL	CTC CONSTANTCONTACT.COM	08/13/2017	$95.00
			$95.00
MARY C ROBINSON	CAYCE ACE HARDWARE	08/02/2017	$21.40
	WM SUPERCENTER #1183	08/02/2017	$7.77
	TALAS	08/03/2017	$75.65
	TAKACH PRESS	08/03/2017	$81.40
	ANTHEM SCREEN PRINTING	08/03/2017	$40.94
	TARGET.COM	08/08/2017	$75.75
	MOTION INDUSTRIES SC14	08/08/2017	$257.27
	TAKACH PRESS	08/07/2017	$65.35

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Cardholder	Vendor Name	Purchase Date	Amount
MARY C ROBINSON	CITY ART - ART XPRESS	08/23/2017	$26.29
	THE HOME DEPOT #1110	08/23/2017	$205.96
	CITY ART - ART XPRESS	08/26/2017	$39.64
	OFFICE DEPOT #2349	08/28/2017	$11.33
	IN SERVICE MACHINE COMPA	08/30/2017	$219.63
	RENAISSANCE GRAPHIC ARTS	08/30/2017	$113.94
	TAKACH PAPER	08/16/2017	$82.10
			$1,324.42
MARY E FLOWERS	AMAZON MKTPLACE PMTS	08/01/2017	$12.70
	AMAZON MKTPLACE PMTS	07/31/2017	$93.97
	AMAZON MKTPLACE PMTS	08/01/2017	$12.55
	AMAZON MKTPLACE PMTS	07/31/2017	$23.78
	ISLANDPACKET CIRCULATI	07/31/2017	$232.44
	AMAZON MKTPLACE PMTS	07/31/2017	$68.53
	AMAZON MKTPLACE PMTS	07/31/2017	$64.50
	AMAZON MKTPLACE PMTS	07/31/2017	$54.99
	AMAZON MKTPLACE PMTS	08/01/2017	$23.19
	AMAZON MKTPLACE PMTS	08/01/2017	$87.09
	AMAZON MKTPLACE PMTS	08/01/2017	$37.54
	AMAZON MKTPLACE PMTS	08/01/2017	$13.98
	AMAZON MKTPLACE PMTS	08/01/2017	$12.98
	AMAZON MKTPLACE PMTS	08/01/2017	$17.17
	AMAZON MKTPLACE PMTS	08/01/2017	$64.63
	AMAZON MKTPLACE PMTS	08/01/2017	$48.35
	AMAZON MKTPLACE PMTS	08/02/2017	$11.72
	AMAZON MKTPLACE PMTS	08/01/2017	$15.98
	AMAZON MKTPLACE PMTS	08/01/2017	$53.99
	AMAZON MKTPLACE PMTS	08/03/2017	$110.23
	AMAZON MKTPLACE PMTS	08/02/2017	$158.31
	AMAZON MKTPLACE PMTS	08/02/2017	$71.30
	AMAZON MKTPLACE PMTS	08/02/2017	$33.88
	AMAZON MKTPLACE PMTS	08/02/2017	$24.58
	AMAZON MKTPLACE PMTS	08/02/2017	$31.80
	AMAZON MKTPLACE PMTS	08/02/2017	$31.77
	AMAZON MKTPLACE PMTS	08/02/2017	$14.24
	AMAZON MKTPLACE PMTS	08/02/2017	$7.89
	AMAZON MKTPLACE PMTS	08/03/2017	$44.99
	AMAZON MKTPLACE PMTS	08/03/2017	$15.67
	AMAZON MKTPLACE PMTS	08/03/2017	$38.94
	AMAZON MKTPLACE PMTS	08/03/2017	$13.82
	AMAZON MKTPLACE PMTS	08/04/2017	$26.43
	SKR AbeBooks.co 433XPH	08/03/2017	$39.94
	AMAZON MKTPLACE PMTS	08/03/2017	$85.70
	AMAZON MKTPLACE PMTS	08/04/2017	$13.94
	INFOBASE LEARNING	08/03/2017	$1,608.68
	AMAZON MKTPLACE PMTS	08/07/2017	$40.65

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	AMAZON MKTPLACE PMTS	08/08/2017	$40.68
	AMAZON MKTPLACE PMTS	08/08/2017	$82.69
	AMAZON MKTPLACE PMTS	08/08/2017	$69.05
	AMAZON MKTPLACE PMTS	08/08/2017	$45.99
	AMAZON MKTPLACE PMTS	08/09/2017	$7.97
	AMAZON MKTPLACE PMTS	08/09/2017	$23.00
	AMAZON MKTPLACE PMTS	08/09/2017	$25.77
	AMAZON MKTPLACE PMTS	08/09/2017	$13.98
	AMAZON MKTPLACE PMTS	08/16/2017	$9.49
	INFOBASE LEARNING	08/15/2017	$342.27
	AMAZON MKTPLACE PMTS	08/15/2017	$19.24
	AMAZON MKTPLACE PMTS	08/12/2017	$46.22
	AMAZON MKTPLACE PMTS	08/11/2017	$44.99
	AMAZON MKTPLACE PMTS	08/10/2017	$65.94
	SKR AbeBooks.co 439TG3	08/11/2017	$60.63
	AMAZON MKTPLACE PMTS	08/11/2017	$13.12
	Amazon.com	08/14/2017	$62.12
	AMAZON MKTPLACE PMTS	08/15/2017	$83.14
	Amazon.com	08/14/2017	$143.60
	AMAZON MKTPLACE PMTS	08/11/2017	$14.36
	INTL CERAMICS ART NTWK	08/18/2017	$42.94
	AMAZON MKTPLACE PMTS	08/22/2017	$7.54
	AMAZON MKTPLACE PMTS	08/23/2017	$16.08
	AMAZON MKTPLACE PMTS	08/25/2017	$23.49
	AMAZON VIDEO ON DEMAND AM	08/28/2017	$9.99
	AMAZON MKTPLACE PMTS	08/29/2017	$89.40
	AMAZON MKTPLACE PMTS	08/30/2017	$15.33
	AMAZON MKTPLACE PMTS	08/30/2017	$94.04
			$4,875.90
MARY P CALLAHAN	WWW.ISTOCK.COM	08/15/2017	$12.00
			$12.00
MATT FINCHER	WALMART.COM 8009666546	08/15/2017	$48.31
	BURBANK SPORT NETS	08/14/2017	$427.00
	CHBASEBALL.COM	08/14/2017	$181.27
	RAWLINGS.COM	08/14/2017	$75.24
	TAYLOR SPORTS	08/30/2017	$762.45
			$1,494.27
MATTHEW E KIMBALL	THE HOME DEPOT #1122	08/01/2017	$41.19
			$41.19
MATTHEW J BUTLER	ATCO MANUFACTURING COMPAN	07/31/2017	$340.19
	FAST-GROWING-TREES.COM	08/04/2017	$1,239.42
	W A BRAGG AND CO INC	08/03/2017	$362.58
	HOLLEY TRACTOR & EQUIPMEN	08/07/2017	$146.95
	CAROLINA FRESH FARMS 7	08/07/2017	$511.00
	W A BRAGG AND CO INC	08/07/2017	$60.58

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW J BUTLER	GL WILLIAMS & DAUGHTER TR	08/08/2017	$461.65
	HOLLEY TRACTOR & EQUIPMEN	08/17/2017	$408.13
	CAROLINA FRESH FARMS 7	08/17/2017	$511.00
	CAROLINA FRESH FARMS 7	08/14/2017	$802.60
	THE HOME DEPOT #1117	08/14/2017	$54.00
	HOLLEY TRACTOR & EQUIPMEN	08/14/2017	$190.02
	IN COLD CREEK NURSERIES	08/10/2017	$31.49
	ATCO MANUFACTURING COMPAN	08/21/2017	$536.35
	HOLLEY TRACTOR & EQUIPMEN	08/23/2017	$35.56
	SUNBELT RENTALS #085	08/24/2017	$152.93
	CAROLINA FRESH FARMS 7	08/29/2017	$427.50
	HOLLEY TRACTOR & EQUIPMEN	08/30/2017	$1,069.09
	CAROLINA OUTDOORS	08/30/2017	$65.99
	THE HOME DEPOT #1117	08/29/2017	$26.72
			$7,433.75
MATTHEW L JOY	HENGE DOCKS	08/02/2017	$329.81
	APL APPLE ONLINE STORE	08/05/2017	$178.00
	CDW GOVT #JRV0744	08/04/2017	$90.62
	HP DIRECT-PUBLICSECTOR	08/04/2017	$751.39
	WWW.NEWEGG.COM	08/08/2017	$25.63
	WWW.NEWEGG.COM	08/08/2017	$59.04
	HP DIRECT-PUBLICSECTOR	08/08/2017	$495.33
	CDW GOVT #JSM8219	08/09/2017	$90.64
	Amazon.com	08/17/2017	$776.38
	CDW GOVT #JTB7761	08/10/2017	$417.95
	APL APPLE ONLINE STORE	08/13/2017	$228.00
	VZWRLSS APOCC VISB	08/15/2017	$152.51
	BOX BOX.NET BUS SRVCS	08/21/2017	$64.80
	ONTHEHUB COM	08/25/2017	$39.99
	MUTHEN & MUTHEN	08/25/2017	$895.00
	CDW GOVT #JXM3142	08/25/2017	$605.85
	SCIENTIFIC SOFTWARE INTL	08/25/2017	$550.00
	CDW GOVT #JXZ0385	08/29/2017	$133.33
	CDW GOVT #JZL9576	08/30/2017	$122.56
	CDW GOVT #JVH8081	08/16/2017	$182.95
			$6,189.78
MATTHEW R COTTRELL	EAST COAST METAL DIST 08	08/08/2017	$67.16
	CITY ELECTRIC REPAIR INC	08/08/2017	$4,062.04
	CITY ELECTRIC REPAIR INC	08/10/2017	$211.50
	GATEWAY SUPPLY COMPANY	08/22/2017	$387.00
	GATEWAY SUPPLY COMPANY	08/23/2017	$81.05
	EAST COAST METAL DIST 08	08/30/2017	$209.40
	EAST COAST METAL DIST 08	08/30/2017	$62.29
	CITY ELECTRIC REPAIR INC	08/30/2017	$514.36
			$5,594.80

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW R ROBERGE	ARC SERVICES/TRAINING	08/29/2017	$270.00
			$270.00
MATTHEW S CLEARY	NINITE.COM	07/30/2017	$50.00
	AMAZON MKTPLACE PMTS	08/02/2017	$219.99
	US INK AND TONER	08/03/2017	$567.89
	APL APPLE ONLINE STORE	08/09/2017	$199.00
	AMAZON MKTPLACE PMTS	08/09/2017	$17.11
	APL APPLE ONLINE STORE	08/18/2017	$1,249.00
	AMAZON MKTPLACE PMTS	08/15/2017	$311.01
	WWW.NEWEGG.COM	08/14/2017	$475.31
	AMAZON MKTPLACE PMTS	08/14/2017	$45.40
	MICROSOFT - 31 SAN FRANC	08/11/2017	$1,565.55
	SMK WUFOO.COM CHARGE	08/19/2017	$69.95
	Amazon.com	08/21/2017	$186.24
	US INK AND TONER	08/25/2017	$66.11
	AMAZON MKTPLACE PMTS	08/25/2017	$365.99
	AMAZON MKTPLACE PMTS	08/28/2017	$21.98
	Amazon.com	08/29/2017	$126.30
	DMI DELL HIGHER EDUC	08/30/2017	$350.86
	US INK AND TONER	08/30/2017	$192.24
	NINITE.COM	08/29/2017	$50.00
	AMAZON MKTPLACE PMTS	08/31/2017	$28.09
			$6,158.02
MATTHEW T DAVIDSON	SENSORDATA TECHNOLOG	08/04/2017	$3,905.00
	LOWES #02356	08/16/2017	$33.83
	HARBOR FREIGHT TOOLS 103	08/15/2017	$25.66
	DKC DIGI KEY CORP	08/31/2017	$411.34
			$4,375.83
MATTHEW T ROZIER	RICHLAND INDUSTRIAL	08/08/2017	$26.24
	DUKES EQUIPMENT CO, IN	08/28/2017	$171.68
	HILTONS POWER EQUIPMENT	08/29/2017	$522.25
	HILTONS POWER EQUIPMENT	08/29/2017	$1,315.85
			$2,036.02
MATTIE J BENNETT	NEW DAY FILMS	08/07/2017	$194.00
	NEW DAY FILMS	08/15/2017	$340.00
	Amazon.com	08/12/2017	$85.59
	AMAZON MKTPLACE PMTS	08/27/2017	$46.04
			$665.63
MEAGAN E CROWL	THE UPS STORE #3770	08/02/2017	$120.34
	THE UPS STORE #3770	08/15/2017	$12.95
	UNIV-OF-SC-BOOKSTORE#2400	08/23/2017	$414.46
	OFFICE DEPOT #2349	08/15/2017	$28.07
			$575.82
MEGAN R ELLISON	NETWORK OF ACADEMIC CORPO	07/31/2017	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
MEGAN R ELLISON	VARIDESK	08/18/2017	$455.00
			$555.00
MEGHAN E LAMM	VWR INTERNATIONAL INC	08/01/2017	$61.94
	SIGMA ALDRICH US	07/31/2017	$209.07
	VWR INTERNATIONAL INC	08/01/2017	$244.24
	QUARTZY.COM	07/31/2017	$126.11
	VWR INTERNATIONAL INC	08/03/2017	$185.94
	VWR INTERNATIONAL INC	08/03/2017	$234.13
	VWR INTERNATIONAL INC	08/03/2017	$185.94
	QUARTZY.COM	08/02/2017	$48.54
	QUARTZY.COM	08/03/2017	$41.60
	QUARTZY.COM	08/02/2017	$68.73
	QUARTZY.COM	08/02/2017	$58.70
	QUARTZY.COM	08/03/2017	$56.00
	AIRGAS SOUTH	08/04/2017	$100.13
	VWR INTERNATIONAL INC	08/05/2017	$155.84
	VWR INTERNATIONAL INC	08/05/2017	$48.53
	QUARTZY.COM	08/07/2017	$89.70
	QUARTZY.COM	08/07/2017	$176.00
	VWR INTERNATIONAL INC	08/08/2017	$281.40
	VWR INTERNATIONAL INC	08/09/2017	$13.99
	VWR INTERNATIONAL INC	08/09/2017	$32.80
	TFS FISHERSCI ECOM ATL	08/08/2017	$70.05
	AIRGAS SOUTH	08/09/2017	$56.64
	TOKU-E COMPANY	08/09/2017	$514.12
	QUARTZY.COM	08/09/2017	$64.16
	QUARTZY.COM	08/15/2017	$104.71
	VWR INTERNATIONAL INC	08/11/2017	$142.17
	VWR INTERNATIONAL INC	08/11/2017	$143.89
	WWW.1AND1.COM	08/14/2017	$60.51
	AIRGAS SOUTH	08/18/2017	$28.32
	VWR INTERNATIONAL INC	08/19/2017	$224.38
	QUARTZY.COM	08/17/2017	$215.41
	VWR INTERNATIONAL INC	08/23/2017	$50.00
	SIGMA ALDRICH US	08/25/2017	$123.65
	VWR INTERNATIONAL INC	08/26/2017	$249.56
	QUARTZY.COM	08/28/2017	$165.23
	VWR INTERNATIONAL INC	08/30/2017	$38.61
	QUARTZY.COM	08/29/2017	$394.15
	VWR INTERNATIONAL INC	08/30/2017	$58.12
			$5,123.01
MELANIE G CAMPBELL	SQ A & J AND ASSOCIATES,	08/04/2017	$750.00
	PAYPAL PALMETTOPRE	08/16/2017	$1,250.00
	IN A+ ASPHALT SEAL COAT	08/16/2017	$2,434.50
	SQ DIVINE NATURE LANDSCA	08/16/2017	$1,200.00
	SQ A & J AND ASSOCIATES,	08/10/2017	$2,250.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELANIE G CAMPBELL	SQ LESLIE YOUNG	08/24/2017	$800.00
			$8,684.50
MELISSA J STOUDEMAYER	FLINN SCIENTIFIC, I	08/01/2017	$519.71
	SCHOOL OUTFITTERS	08/02/2017	$37.87
	DMI DELL BUS ONLINE	08/08/2017	$158.75
	RITE-WEIGHT	08/09/2017	$1,170.00
	ACS Membership	08/11/2017	$17.60
	TFS FISHERSCI ECOM ATL	08/18/2017	$104.22
	CAMCOR, INC.	08/21/2017	$539.99
	SCHOOL OUTFITTERS	08/25/2017	$37.87
	TFS FISHERSCI ECOM ATL	08/30/2017	$709.98
			$3,295.99
MELISSA M BAIR	STUDICA INC	08/02/2017	$132.45
	APL APPLE ONLINE STORE	08/16/2017	$323.89
	PAYPAL KANDARA LLC	08/18/2017	$1,414.99
	FEDEX 242931808	08/21/2017	$12.89
	DIXIE TROPHIES INC	08/21/2017	$83.16
	FEDEX 243617694	08/28/2017	$44.21
	AMAZON MKTPLACE PMTS	08/29/2017	$986.90
	APL APPLE ONLINE STORE	08/30/2017	$485.84
			$3,484.33
MELISSA R IDE	SMK SURVEYMONKEY.COM	08/08/2017	$26.00
	VZWRLSS MY VZ VB P	08/08/2017	$113.89
			$139.89
MELODY BOLAND	PROGRESSIVE BUSINESS PUB	07/31/2017	$195.00
	JOHN WILEY & SONS LTD	08/08/2017	$173.60
	TAYLOR & FRANCIS	08/17/2017	$281.00
	NY TIMES NATL SALES	08/13/2017	$34.40
	Amazon.com	08/11/2017	$23.52
	Amazon.com	08/18/2017	$16.04
	AICPA AICPA	08/23/2017	$265.00
	US INK AND TONER	08/30/2017	$90.51
	IN SHRED WITH US	08/16/2017	$30.00
			$1,109.07
MERDELL DAVIS	FULL COMPASS SYSTEMS	07/31/2017	$243.71
	MULTI MEDIA SERVICES	07/31/2017	$1,275.90
	WALMART.COM	08/01/2017	$259.05
	AMAZON MKTPLACE PMTS	08/01/2017	$659.94
	CAMCOR, INC.	08/01/2017	$1,737.18
	B&H PHOTO 800-606-6969	08/01/2017	$1,380.00
	VERIZON WIRELESS P1667	08/01/2017	$499.98
	CRESTRON ELECTRONICS INC	08/03/2017	$294.00
	AMAZON MKTPLACE PMTS	08/08/2017	$140.00
	SKC COMMUNICATION PRODUCT	08/08/2017	$257.58
	HERMAN ELECTRONICS	08/08/2017	$92.59

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Cardholder	Vendor Name	Purchase Date	Amount
MERDELL DAVIS	GRAYBAR ELECTRIC COMPANY	08/17/2017	$857.15
	AMAZON MKTPLACE PMTS	08/15/2017	$222.51
	AT&T PREMIER EBIL	08/15/2017	$875.69
	UPS 000000222919297	08/11/2017	$21.82
	MONOPRICE, INC.	08/10/2017	$437.45
	HILTI INC	08/15/2017	$59.91
	MARKERTEK VIDEO SUPPLY	08/10/2017	$375.99
	SKC COMMUNICATION PRODUCT	08/09/2017	$2,222.64
	AMAZON MKTPLACE PMTS	08/16/2017	$7.85
	MARKERTEK VIDEO SUPPLY	08/15/2017	$391.70
	GRAYBAR ELECTRIC COMPANY	08/18/2017	$430.38
	GRAYBAR ELECTRIC COMPANY	08/19/2017	$49.75
	HILTI INC	08/18/2017	$226.80
	MULTI MEDIA SERVICES	08/18/2017	$1,774.63
	TONER CABLE EQUIPMENT INC	08/21/2017	$1,659.50
	GRAYBAR ELECTRIC COMPANY	08/24/2017	$47.60
	ADVANCED VIDEO GROUP INC	08/28/2017	$842.40
	ADVANCED VIDEO GROUP INC	08/30/2017	$770.46
	MOUSER ELECTRONICS INC	08/30/2017	$99.90
	UPS 000000222919317	08/30/2017	$29.89
	AMAZON MKTPLACE PMTS	08/16/2017	$11.73
	Amazon.com	08/17/2017	$45.04
			$18,300.72
MEREDITH F HIGGS	OFFICE DEPOT #2349	08/11/2017	$97.18
			$97.18
MERRITT H FREDERICK	ACADEMIC SUPPLIER OFFICE	08/01/2017	$340.47
	THOMSON WEST TCD	08/07/2017	$1,782.00
	ALFRED WILLIAMS AND COMPA	08/10/2017	$959.32
			$3,081.79
MICHAEL BIZIMIS	TEK-TEMP INSTRUMENTS INC	08/01/2017	$400.35
	ISOFLEX USA	08/14/2017	$2,011.08
			$2,411.43
MICHAEL D MILES	1140 PERRY MANN	08/03/2017	$737.15
	1140 PERRY MANN	08/25/2017	$126.74
	1140 PERRY MANN	08/30/2017	$20.27
			$884.16
MICHAEL D WRIGHT	MOUSER ELECTRONICS INC	08/02/2017	$170.09
	SKYGEEK.COM	08/02/2017	$216.81
	AMAZON MKTPLACE PMTS	08/03/2017	$89.99
	MOUSER ELECTRONICS INC	08/10/2017	$19.22
	BROADWAVE TECHNOLOGIES	08/10/2017	$210.00
	EPOXY TECHNOLOGY	08/11/2017	$146.14
			$852.25
MICHAEL D WYATT	VWR INTERNATIONAL INC	08/30/2017	$113.58

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Cardholder	Vendor Name	Purchase Date	Amount
			$113.58
MICHAEL E HODGSON	VZWRLSS APOCC VISB	08/15/2017	$38.07
			$38.07
MICHAEL E SONNTAG	PAPERWORKS.COM	07/31/2017	$33.15
			$33.15
MICHAEL ELLIS	CAYCE ACE HARDWARE	08/08/2017	$45.53
	ULINE SHIP SUPPLIES	08/12/2017	$1,771.39
	SEND WORD NOW	08/11/2017	$2,512.50
	DMI DELL HIGHER EDUC	08/30/2017	$221.23
	MACKAY COMMUNICATIONS	08/30/2017	$538.56
	DMI DELL HIGHER EDUC	08/17/2017	$3,256.31
			$8,345.52
MICHAEL J CHAJKOWSKI	CPR SAVERS 1ST AID	07/31/2017	$266.52
	IN DUFFIELD AQUATICS, IN	07/31/2017	$1,147.09
	SEARS.COM 9300	08/14/2017	$259.18
	IN DUFFIELD AQUATICS, IN	08/11/2017	$644.01
	W O BLACKSTONE & CO INC	08/11/2017	$286.00
	HATCHIK SUPPLY	08/14/2017	$55.08
	SWIMOUTLET.COM	08/14/2017	$284.00
	IN DUFFIELD AQUATICS, IN	08/11/2017	$2,100.44
	IN DUFFIELD AQUATICS, IN	08/11/2017	$966.14
	OFFICE DEPOT #2349	08/22/2017	$50.18
	RED CROSS STORE	08/23/2017	$112.49
	LOWES #01064	08/27/2017	$72.96
			$6,244.09
MICHAEL L BREWINGTON	TUCKER MATERIALS INC	08/15/2017	$44.67
	AREA CONSTRUCTION SUPPLI	08/11/2017	$271.36
	LOWES #01986	08/14/2017	$31.07
	AREA CONSTRUCTION SUPPLI	08/18/2017	$54.78
	LOWES #01986	08/22/2017	$45.21
	LOWES #01986	08/25/2017	$25.18
	LOWES #01986	08/28/2017	$59.02
	LOWES #01986	08/16/2017	$18.40
			$549.69
MICHAEL L RIDGEWAY	CRAIGS FIREARMS SC	07/31/2017	$81.65
	APCO INTERNATIONAL INC	08/02/2017	$439.00
	PALMETTO STATE ARMORY	08/08/2017	$8.95
	PALMETTO PRO TINT TAYLOR	08/17/2017	$400.00
	LAW ENFORCEMENT TARGETS	08/18/2017	$295.00
	COLUMBIA FLAG & SIGN COM	08/18/2017	$4,945.60
	AMCHAR WHOLESALE,	08/23/2017	$1,770.35
			$7,940.55
MICHAEL L STEVENS	WWW.NEWEGG.COM	08/04/2017	$623.21
	BIOPAC SYSTEMS	08/03/2017	$119.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L STEVENS	FOOD LION #0390	08/07/2017	$3.52
	CDW GOVT #JSS2206	08/09/2017	$1,586.78
	STAPLES 00106567	08/15/2017	$22.77
	BEST BUY 00002642	08/15/2017	$21.39
	EXPERIANCOM SMALL BUSINES	08/14/2017	$267.50
	THE UPS STORE #3770	08/18/2017	$283.17
	THE SOCIETY FOR PSYCHOPH	08/18/2017	$100.00
	CDW GOVT #JXG7033	08/24/2017	$696.45
	APS-EMPLOY NET AD	08/30/2017	$495.00
			$4,218.79
MICHAEL LAGOMARSINE	TARGET 00019232	08/17/2017	$10.78
	DRI OMRON HEALTHCARE	08/17/2017	$64.79
	DRI OMRON HEALTHCARE	08/17/2017	$10.80
	MF ATHLETIC & PERFORM BE	08/17/2017	$249.95
	MF ATHLETIC & PERFORM BE	08/15/2017	$935.80
	QUICKMEDICAL INC	08/25/2017	$23.00
	STAPLES DIRECT	08/29/2017	$64.56
	FITNESSREPAIRPARTS.COM	08/30/2017	$41.84
			$1,401.52
MICHAEL MEDLIN	ALLEGRA PRINT AND IMAGING	08/14/2017	$242.24
	LARRYS TROPHIES & AWARDS	08/10/2017	$106.00
	AMAZON MKTPLACE PMTS	08/10/2017	$30.57
	AMAZON MKTPLACE PMTS	08/16/2017	$75.80
			$454.61
MICHAEL SANDAGO	IMPACT APPLICATIONS INC	07/31/2017	$655.00
	ALLIED NATIONAL COMPANIES	08/02/2017	$318.00
	ALLIED NATIONAL COMPANIES	08/02/2017	$318.00
	ALLIED NATIONAL COMPANIES	08/02/2017	$318.00
	IMAGE PRINTING OF SOUT	08/03/2017	$133.10
	ALLIED NATIONAL COMPANIES	08/02/2017	$264.00
	ALLIED NATIONAL COMPANIES	08/02/2017	$318.00
	PAYPAL PEAKNEUROIN	08/03/2017	$1,000.00
	ALLIED NATIONAL COMPANIES	08/02/2017	$318.00
	ALLIED NATIONAL COMPANIES	08/02/2017	$264.00
	WILSON EQUIPMENT CO	08/04/2017	$632.16
	LOWES #02548	08/08/2017	$84.76
	GILMAN GEAR	08/07/2017	$294.11
	WORLDWIDE INSURANCE SERVI	08/15/2017	$1,386.00
	OFFICE DEPOT #2361	08/14/2017	$141.35
	NIKE.COM	08/11/2017	$64.43
	WM SUPERCENTER #2806	08/18/2017	$10.58
	ALLIED NATIONAL COMPANIES	08/23/2017	$318.00
	ALLIED NATIONAL COMPANIES	08/23/2017	$318.00
	ALLIED NATIONAL COMPANIES	08/23/2017	$318.00
	RECOVERY PUMP	08/25/2017	$625.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SANDAGO	ULINE SHIP SUPPLIES	08/26/2017	$195.17
	MF ATHLETIC & PERFORM BE	08/28/2017	$3,685.00
	ALLIED NATIONAL COMPANIES	08/15/2017	$318.00
	ALLIED NATIONAL COMPANIES	08/15/2017	$264.00
	ALLIED NATIONAL COMPANIES	08/15/2017	$318.00
	ALLIED NATIONAL COMPANIES	08/15/2017	$318.00
	ALLIED NATIONAL COMPANIES	08/15/2017	$318.00
			$13,514.66
MICHAEL SHTUTMAN	BIOTIUM INC	08/08/2017	$380.00
	SIGMA ALDRICH US	08/15/2017	$73.24
	ASCB	08/26/2017	$80.00
	VWR INTERNATIONAL INC	08/26/2017	$83.70
	Amazon.com	08/29/2017	$102.55
			$719.49
MICHELE BLONDIN	IN A3 COMMUNICATIONS INC	08/03/2017	$659.40
	HMB	08/29/2017	$1,200.00
			$1,859.40
MICHELE P KELLY	AMAZON.COM AMZN.COM/BILL	08/02/2017	$186.91
	RIZNO UNIFORM DIV	08/23/2017	$55.94
			$242.85
MICHELLE D PRIESTER	STAPLES DIRECT	08/22/2017	$92.87
			$92.87
MICHELLE G FULLER	POLLOCK FINANCIAL SERVICE	08/08/2017	$78.00
	SPRINT WIRELESS	08/15/2017	$82.13
			$160.13
MICHELLE L HARDEE	JTCTECHNOLOGIES	08/07/2017	$2,371.20
	4IMPRINT	08/14/2017	$532.32
			$2,903.52
MICHELLE L PARHAM	VZWRLSS APOCC VISB	08/21/2017	$1,698.44
	STAPLES 00103911	08/29/2017	$1,371.70
			$3,070.14
MICKEY J JENNINGS	8160 ALL PHASE	08/11/2017	$839.60
			$839.60
MIHALY CZAKO	LIFETECH 37140898	08/16/2017	$69.92
	LIFETECH 37140898	08/15/2017	$164.90
	TFS FISHERSCI ECOM ATL	08/18/2017	$47.62
	STAPLES 00106567	08/22/2017	$29.31
	CAROLINA BIOLOGIC SUPPLY	08/30/2017	$54.75
			$366.50
MILIND N KUNCHUR	AMAZON MKTPLACE PMTS	08/25/2017	$15.98
			$15.98
MILIND V PUROHIT	AMAZON MKTPLACE PMTS	08/10/2017	$94.47

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Cardholder	Vendor Name	Purchase Date	Amount
MILIND V PUROHIT	AMAZON MKTPLACE PMTS	08/17/2017	$58.41
			$152.88
MINSUB SHIM	Amazon.com	07/31/2017	$102.51
	TARGET.COM	08/02/2017	$39.27
	TFS FISHERSCI ECOM ATL	08/02/2017	$117.39
	ADDGENE INC	08/17/2017	$150.00
	GOLD BIOTECHNOLOGY	08/10/2017	$39.99
	TFS FISHERSCI ECOM ATL	08/19/2017	$124.42
	TFS FISHERSCI ECOM ATL	08/18/2017	$40.56
	SARSTEDT INC	08/18/2017	$165.50
	VWR INTERNATIONAL INC	08/25/2017	$97.66
	AMAZON MKTPLACE PMTS	08/24/2017	$75.87
	AIRGAS SOUTH	08/24/2017	$21.38
	SARSTEDT INC	08/30/2017	$177.95
			$1,152.50
MIRIAM P TOOLE	SINCLAIR INC	07/31/2017	$249.35
	PAYPAL SONASYSTEMS	08/01/2017	$700.00
	TROPHIES UNLIMITED	08/04/2017	$117.72
	PSYCHOLOGICAL ASSESSMENT	08/15/2017	$263.34
	AMAZON MKTPLACE PMTS	08/11/2017	$42.99
	AIRGAS SOUTH	08/11/2017	$3.88
	ASSOCIATION OF PSYCHOLOG	08/17/2017	$200.00
	CAROLINA BIOLOGIC SUPPLY	08/21/2017	$41.80
	US INK AND TONER	08/24/2017	$48.58
			$1,667.66
MISTY C O'DONNELL	OFFICEMAX CT IN#970106	07/31/2017	$168.00
	FEDEX 739015693212	07/31/2017	$12.33
	FEDEX 779735150861	08/01/2017	$52.50
	VZWRLSS MY VZ VB P	08/01/2017	$202.07
	FEDEX 779716697732	08/01/2017	$45.31
	Amazon.com	08/03/2017	$377.99
	Amazon.com	08/03/2017	$36.91
	Amazon.com	08/08/2017	$75.59
	OMEGA ENGINEERING	08/07/2017	$294.00
	AMAZON MKTPLACE PMTS	08/08/2017	$32.29
	VZWRLSS IVR VB	08/09/2017	$70.85
	FEDEX 779929808205	08/15/2017	$45.64
	OFFICEMAX CT IN#028164	08/11/2017	$143.74
	FEDEX 95276243	08/11/2017	$100.86
	SMK LINK ELECTRONICS CORP	08/11/2017	$107.55
	FEDEX 810287376974	08/12/2017	$30.01
	COLUMBIA OFFICE FURNITURE	08/17/2017	$1,636.20
	FEDEX 779901385192	08/21/2017	$115.49
	VZWRLSS MY VZ VB P	08/22/2017	$196.10
	CLARK-POWELL ASSOC INC	08/21/2017	$118.00

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	FEDEX 802070948353	08/23/2017	$46.48
	Amazon.com	08/24/2017	$32.34
	Amazon.com	08/24/2017	$60.21
	MCMASTER-CARR	08/28/2017	$292.71
	AMAZON MKTPLACE PMTS	08/29/2017	$35.00
	DMI DELL HIGHER EDUC	08/31/2017	$196.79
	DMI DELL HIGHER EDUC	08/31/2017	$182.69
	AMAZON.COM AMZN.COM/BILL	08/30/2017	$283.38
			$4,991.03
MISTY F HATFIELD	FACEBK L4YA9DJLD2	07/31/2017	$11.17
	FACEBK E4YA9DJLD2	07/31/2017	$1.95
	SQ WAXED DESIGNS, LLC	07/31/2017	$750.00
	NEW POINT DIGITAL	07/31/2017	$1,250.00
	DISPLAYS2GO	08/02/2017	$371.73
	APPCARD INC	08/01/2017	$80.00
	APPCARD INC	08/01/2017	$95.20
	PAYPAL SOLAR GLASS	08/03/2017	$112.50
	CTC CONSTANTCONTACT.COM	08/09/2017	$79.00
	SUMTER PRINTING CO/COPY S	08/09/2017	$78.81
	SUMTER PRINTING CO/COPY S	08/09/2017	$896.50
	STEPREPEATCOM	08/09/2017	$806.17
	PAYPAL CREATIVEMAR	08/15/2017	$100.00
	RED CROSS STORE	08/14/2017	$476.14
	FACEBK EBR33DWLD2	08/20/2017	$21.37
	EB FIREFIGHTERS BALL	08/18/2017	$200.00
	FACEBK 7BR33DWLD2	08/20/2017	$3.63
	INFINGER UNLIMITED LLC	08/21/2017	$320.72
	DISPLAYS2GO	08/23/2017	$71.38
	THE ITEM	08/25/2017	$1,680.00
	DISPLAYS2GO	08/26/2017	$340.85
	4IMPRINT	08/28/2017	$4,516.31
	NCMPR	08/29/2017	$500.00
	CTC CONSTANTCONTACT.COM	08/29/2017	$95.00
	SPENCER SIGNS	08/28/2017	$1,445.00
	VISIONPOINTE	08/29/2017	$1,352.83
			$15,656.26
MOLLY SAGONA	COLUMBIA FLAG & SIGN COM	08/02/2017	$115.00
	WWW.NEWEGG.COM	08/19/2017	$481.49
	WWW.NEWEGG.COM	08/28/2017	$42.45
			$638.94
MONIQUE L LYLE	SURVEY SAMPLING	08/09/2017	$2,285.00
	SURVEY SAMPLING	08/17/2017	$1,730.00
			$4,015.00
MORGAN L BEVENSEE	CITY OF COLUMBIA E	08/10/2017	$175.00
	CITY OF COLUMBIA,	08/10/2017	$4.38

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Cardholder	Vendor Name	Purchase Date	Amount
			$179.38
MORGAN M STEFIK	IN SP CONTROLS, DOCERI	08/28/2017	$30.00
			$30.00
MYRA R SEGARS-SZUSTAK	BOXWOOD TECHNOLOGY	08/14/2017	$495.00
	VARIDESK	08/22/2017	$195.00
			$690.00
N. LYNNE M GIBBS	PAYPAL FILMROOM	08/17/2017	$101.40
	AMAZON.COM AMZN.COM/BILL	08/24/2017	$60.32
	LARRYS TROPHIES & AWARDS	08/25/2017	$61.47
			$223.19
NAKAYLA S BROWN	DMI DELL HIGHER EDUC	08/23/2017	$676.86
	INTERNAL BUSINESS SYSTEM	08/22/2017	$864.52
	MINUTE MAN MOVERS LLC	08/22/2017	$350.00
	US INK AND TONER	08/22/2017	$117.70
	DMI DELL HIGHER EDUC	08/23/2017	$86.57
	DMI DELL BUS ONLINE	08/23/2017	$80.94
	IN SHRED 360	08/24/2017	$229.90
			$2,406.49
NAN W BARKER	MANAGEDPRINT	07/31/2017	$538.92
	AmazonPrime Membership	08/28/2017	$52.92
			$591.84
NANCY B BOVE	STAPLES DIRECT	08/04/2017	$75.59
	AT&T BILL PAYMENT	08/25/2017	$81.40
			$156.99
NANCY K TWOHEY	SMITH RUBBER STAMP & SEAL	08/03/2017	$9.18
	SMITH RUBBER STAMP & SEAL	08/23/2017	$9.18
	FEDEX 243463012	08/26/2017	$33.50
	FEDEX 243679545	08/28/2017	$33.50
	FEDEX 243799911	08/29/2017	$33.50
	PAYPAL AAFMIDLANDS	08/30/2017	$249.00
			$367.86
NANCY R SCHEIDER	ACADEMIC IMPRESSIONS INC	08/02/2017	$350.00
	BARNES&NOBLE.COM-BN	08/08/2017	$110.72
	BARNES&NOBLE.COM-BN	08/07/2017	$35.57
	KENNICKELL PRINTING CO 1	08/28/2017	$738.10
			$1,234.39
NATALIA B SHUSTOVA	SOLARIS CHEM INC	07/31/2017	$92.07
	OAKWOOD PRODUCTS, INC.	08/01/2017	$47.70
	AMAZON MKTPLACE PMTS	08/03/2017	$28.07
	VWR INTERNATIONAL INC	08/06/2017	$79.57
	VWR INTERNATIONAL INC	08/05/2017	$163.84
	TFS FISHERSCI ECOM ATL	08/08/2017	$144.54
	TFS FISHERSCI ECOM ATL	08/10/2017	$18.38

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIA B SHUSTOVA	TCI AMERICA	08/21/2017	$349.92
	VWR INTERNATIONAL INC	08/25/2017	$53.75
			$977.84
NATALIE L THOMSON	VZWRLSS APOCC VISB	08/06/2017	$399.71
	CTC CONSTANTCONTACT.COM	08/07/2017	$45.00
	AMAZON MKTPLACE PMTS	08/09/2017	$15.12
	AMAZON.COM AMZN.COM/BILL	08/10/2017	$29.03
	MINUTE MAN MOVERS LLC	08/15/2017	$125.00
	US INK AND TONER	08/11/2017	$200.17
	ACADEMIC SUPPLIER OFFICE	08/15/2017	$396.80
	PANDORA INTERNET RADIO	08/19/2017	$5.39
	FS formpl.us	08/21/2017	$10.00
	ULINE SHIP SUPPLIES	08/23/2017	$978.70
	CDW GOVT #JXB5509	08/24/2017	$14.64
	PRZCHARGE.PREZI.COM	08/24/2017	$10.00
	WALMART.COM 8009666546	08/25/2017	$159.98
	Ryder Engraving Inc	08/30/2017	$85.05
	WIX.COM 136768483	08/30/2017	$14.00
			$2,488.59
NATALIE SMITH-KENNER	GENBOOK INC	08/23/2017	$30.00
	APL APPLE ONLINE STORE	08/25/2017	$99.00
	APL APPLE ONLINE STORE	08/25/2017	$698.00
	AMAZON MKTPLACE PMTS	08/30/2017	$15.98
	Mechanical Turk	08/30/2017	$1,500.00
			$2,342.98
NATHAN W FULMER	Amazon.com	08/04/2017	$323.32
	AMAZON.COM AMZN.COM/BILL	08/09/2017	$10.89
	Amazon.com	08/09/2017	$42.51
	JANTZEN LOCK & SAFE CO	08/10/2017	$13.08
			$389.80
NAZLI ASGARI	GREENVILLE FLUID SYSTE	08/02/2017	$17.82
	FEDEX 770022641691	08/17/2017	$40.59
	SOUTHEASTERN LAB APPARATU	08/15/2017	$210.00
	DAKOTA INSTRUMENTS INC	08/17/2017	$299.00
	WWW.PSANALYTICAL.COM	08/22/2017	$175.00
			$742.41
NEAL CLARK	BONITZ INC	08/04/2017	$805.00
	GREGORY PEST SOLUTIONS	08/08/2017	$2,200.00
	SQ INSTACLEAN EXTE	08/09/2017	$775.00
	W O BLACKSTONE & CO INC	08/11/2017	$3,208.00
	W O BLACKSTONE & CO INC	08/24/2017	$2,878.00
	MARKERTEK VIDEO SUPPLY	08/24/2017	$1,385.49
			$11,251.49
NELSON N RIVERA	CORRUGATED CONTAINERS INC	08/03/2017	$3,460.70

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Cardholder	Vendor Name	Purchase Date	Amount
NELSON N RIVERA	CAROLINA HANDLING LLC	08/11/2017	$160.00
			$3,620.70
NETTIE N WHITE	SOUTHERN ASSOC OF COLLEGE	08/28/2017	$50.00
	WORLD FUTURE SOCIETY	08/28/2017	$260.00
			$310.00
NIC ULARU	STAPLES 00103911	08/10/2017	$188.87
			$188.87
NICOLE D BERGE	TFS FISHERSCI ECOM ATL	08/05/2017	$326.76
	MSC	08/08/2017	$1,217.96
	TFS FISHERSCI ECOM ATL	08/09/2017	$416.35
	SIGMA ALDRICH US	08/09/2017	$89.93
	TFS FISHERSCI ECOM ATL	08/17/2017	$68.11
	SKYLINE CENTER, INC.	08/10/2017	$47.11
	TFS FISHERSCI ECOM ATL	08/10/2017	$64.29
	STAPLES DIRECT	08/29/2017	$144.70
	TRI ENVIRONMENTAL	08/16/2017	$500.00
			$2,875.21
NICOLE D HOLT	BIOLEGEND INC	08/01/2017	$256.50
	QIAGEN INC	08/09/2017	$278.81
	INTEGRATED DNA TECH	08/14/2017	$289.46
	BIO RAD LABORATORIES	08/10/2017	$1,712.90
	TFS FISHER SCI HUS	08/18/2017	$85.49
	TFS FISHER SCI PTO	08/19/2017	$479.55
	TFS FISHER SCI HUS	08/19/2017	$23.60
	TFS FISHER SCI PTO	08/22/2017	$74.08
	LIFESPAN BIOSCIENCES INC	08/29/2017	$400.00
	TOXIN TECHNOLOGY INC	08/30/2017	$417.00
	BECTON DICKINSON	08/16/2017	$220.50
			$4,237.89
NICOLE HUCHET	TFS FISHER SCI RAR	08/16/2017	$441.99
			$441.99
NICOLE MADDOX	KENNICKELL PRINTING CO 1	08/07/2017	$3,567.00
	KENNICKELL PRINTING CO 1	08/10/2017	$156.00
	KENNICKELL PRINTING CO 1	08/10/2017	$1,031.00
	KENNICKELL PRINTING CO 1	08/10/2017	$156.00
	KENNICKELL PRINTING CO 1	08/10/2017	$1,305.80
	ANDREWS BUSINESS SERVICE	08/17/2017	$1,069.37
			$7,285.17
NOLAN T RUSSELL III	SHEALY ENVIRONMENTAL SERV	07/31/2017	$99.75
	ARM ENVIRONMENTAL SERVICE	08/18/2017	$850.00
	ABS ENVIRONMENTAL INC	08/24/2017	$296.00
	ABS ENVIRONMENTAL INC	08/29/2017	$725.88
			$1,971.63
NORLICA W FINKLEY	ACADEMY - CDR	07/31/2017	$194.99

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Cardholder	Vendor Name	Purchase Date	Amount
NORLICA W FINKLEY	TRINITY BIOTECH DISTRI	08/29/2017	$199.59
			$394.58
NORMA FRIZZELL	VWR INTERNATIONAL INC	08/05/2017	$140.49
	DENVILLE SCIENTIFIC INC	08/04/2017	$395.70
	BETHYL LABORATORIES, INC.	08/07/2017	$144.00
	TFS FISHERSCI ECOM ATL	08/08/2017	$194.96
	ARBOR ASSAYS	08/08/2017	$320.00
	CELLSIGNAL.COM	08/09/2017	$549.75
	TFS FISHERSCI ECOM ATL	08/17/2017	$97.90
	AMAZON MKTPLACE PMTS	08/18/2017	$355.50
	TFS FISHERSCI ECOM ATL	08/15/2017	$269.00
	AMAZON MKTPLACE PMTS	08/11/2017	$30.68
	TFS FISHERSCI ECOM ATL	08/18/2017	$141.76
	VWR INTERNATIONAL INC	08/31/2017	$1,177.36
			$3,817.10
NORMAN A STEWART	STOVALL & COMPANY # 12	07/31/2017	$847.80
	DUKES EQUIPMENT CO, IN	08/07/2017	$88.64
	PARTY REFLECTIONS INC	08/07/2017	$480.00
	SQ GRISSETT LANDSCAPE LL	08/08/2017	$3,480.00
	LOWES #00499	08/11/2017	$50.40
	LOWES #00499	08/11/2017	$80.12
	GUARANTEED SUPPLY CO11	08/11/2017	$66.96
	NIMMER TURF AND TREE IRMO	08/09/2017	$90.00
	ROCK SOLID BRICK PAVERS &	08/17/2017	$505.25
	COOPERS NURSERY	08/17/2017	$32.24
	WP LAW LEXINGTON	08/25/2017	$378.63
	HOFFMAN NURSERY INC	08/16/2017	$659.88
			$6,759.92
NUJHAT N CHOUDHURY	AMAZON MKTPLACE PMTS	08/12/2017	$12.98
			$12.98
OLEG ALEXEEV	THE HOME DEPOT #1106	07/30/2017	$9.57
	MCMASTER-CARR	08/02/2017	$11.92
	HON ANALYTICS INC.	08/09/2017	$357.91
	COLUMBIA FLUID SYSTEMS	08/09/2017	$43.68
	AIRGAS SOUTH	08/10/2017	$18.25
			$441.33
OLEG UVAROV	DMI DELL HIGHER EDUC	08/03/2017	$3,341.24
	DMI DELL HIGHER EDUC	08/06/2017	$507.82
	DMI DELL HIGHER EDUC	08/16/2017	$240.79
	US LASER INC	08/17/2017	$95.00
	DMI DELL HIGHER EDUC	08/17/2017	$3,341.24
	DMI DELL HIGHER EDUC	08/17/2017	$1,046.96
	DMI DELL HIGHER EDUC	08/17/2017	$1,649.66
			$10,222.71

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Cardholder	Vendor Name	Purchase Date	Amount
OLIVER TRITTENWEIN	ACT IntercollegiateTen	08/08/2017	$990.00
	ACT IntercollegiateTen	08/08/2017	$125.00
	ACT IntercollegiateTen	08/08/2017	$125.00
	SP LASERFIBRE, LLC	08/07/2017	$561.08
	GERAGHTY TENNIS	08/09/2017	$1,064.00
	SIGN SOURCE OF SPTG	08/10/2017	$293.41
	DINN BROS INCINTERNET	08/15/2017	$84.25
	UTR PREMIUM	08/25/2017	$4.95
			$3,247.69
OREE ALSTON JR	IN JP LAB EQUIPMENT SERV	08/01/2017	$205.00
	W O BLACKSTONE & CO INC	08/22/2017	$3,048.00
			$3,253.00
ORINDA P BERGER	HENRY SCHEIN	08/01/2017	$114.99
			$114.99
PAMELA B BOWMAN	OPTION 2 LTD	07/31/2017	$315.00
	BAY PHOTO LAB	08/03/2017	$1.15
	OPTION 2 LTD	08/03/2017	$73.42
	SARO TRADING COMPANY	08/03/2017	$93.40
	HDS SPECIAL EVENTS MAG	08/07/2017	$9.95
	TRADER JOE'S #753 QPS	08/30/2017	$14.03
	CHEUNGS RATTAN IMPORTS	08/30/2017	$385.33
			$892.28
PAMELA D RUDD	MEDEXSUPPLYCOM	08/01/2017	$82.10
	MERRITT VETERINARY SUPPLI	08/03/2017	$171.44
	MERRITT VETERINARY SUPPLI	08/08/2017	$342.91
	VALLEY VET SUPPLY	08/08/2017	$73.99
	WM SUPERCENTER #1286	08/16/2017	$106.11
	VRL LABS	08/09/2017	$1,272.00
	AMAZON MKTPLACE PMTS	08/11/2017	$21.42
	TFS FISHERSCI ECOM ATL	08/10/2017	$374.08
	PETSMART # 2423	08/10/2017	$15.11
	TFS FISHERSCI ECOM ATL	08/22/2017	$265.05
	MERRITT VETERINARY SUPPLI	08/23/2017	$466.92
	QUIP LABORATORIES IN	08/30/2017	$1,278.71
			$4,469.84
PAMELA J HALL	AMAZON MKTPLACE PMTS	08/10/2017	$129.00
	STAPLES DIRECT	08/12/2017	$218.70
	LAMINATOR.COM	08/29/2017	$91.88
	DMI DELL HIGHER EDUC	08/31/2017	$1,349.58
			$1,789.16
PAMELA S GILLAM	THE CONFERENCE GROUP L	08/24/2017	$11.74
			$11.74
PATRICIA B MOSS	US INK AND TONER	07/31/2017	$55.86
	SPARTANBURG-WATER-PMNT	08/08/2017	$684.60

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA B MOSS	SPARTANBURG-WATER-PMNT	08/08/2017	$1,290.43
	VZWRLSS APOCC VISB	08/09/2017	$844.44
	MORRIS COMMUNICATIONS	08/11/2017	$397.87
			$3,273.20
PATRICIA H GILMORE	AMERICAN MARKETING ASSOCI	08/01/2017	$325.00
	NATIONAL ASSOC OF COLLE	08/04/2017	$2,625.00
	VZWRLSS APOCC VISB	08/09/2017	$456.84
	NCDA	08/15/2017	$10.00
	NCDA	08/15/2017	$585.00
	SOACE	08/16/2017	$650.00
	LABELVALUE.COM	08/10/2017	$222.10
	SMK WUFOO.COM CHARGE	08/24/2017	$29.95
	LINKEDIN-337 4741594	08/26/2017	$59.99
	CEIAINC.ORG	08/24/2017	$160.00
	CAREERLEADERSHIP	08/30/2017	$499.00
	LEXINGTON CHAMBER OF COMM	08/15/2017	$295.00
	CHARLESTON METRO CHAMB	08/16/2017	$512.50
	AMAZON MKTPLACE PMTS	08/16/2017	$46.94
			$6,477.32
PATRICK M BLAKE	DMI DELL HIGHER EDUC	08/08/2017	$1,065.85
	DMI DELL HIGHER EDUC	08/08/2017	$2,040.35
	AMAZON.COM AMZN.COM/BILL	08/24/2017	$212.73
			$3,318.93
PATTY D GLENN	HEIDELBERG USA INC	07/31/2017	$79.75
	HEIDELBERG USA INC	08/01/2017	$247.20
	THE HOME DEPOT #1112	08/03/2017	$112.69
	SUPERIOR PRINTING INK	08/17/2017	$524.93
	PRESTIGE BOX	08/14/2017	$529.71
	HEIDELBERG USA INC	08/09/2017	$836.25
	ULINE SHIP SUPPLIES	08/15/2017	$845.57
	SOUTHWEST BINDING & LAMI	08/18/2017	$331.66
	PRESTIGE BOX	08/24/2017	$146.92
	SQ WRENCH TIME LLC	08/25/2017	$1,905.00
			$5,559.68
PAUL C LONGLEY	LOWES #00639	08/16/2017	$98.00
	AMAZON MKTPLACE PMTS	08/11/2017	$18.39
	HOBBY LOBBY #289	08/16/2017	$18.87
	CVS/PHARMACY #04295	08/22/2017	$4.37
	RIVERFRONT ANTIQUE MALL	08/22/2017	$87.48
	WAL-MART #0514	08/22/2017	$7.53
	LOWES #00639	08/22/2017	$8.60
	WAL-MART #4487	08/23/2017	$2.13
	HOBBY LOBBY #289	08/22/2017	$3.23
	BARBIZON CHARLOTTE INC	08/28/2017	$45.66
	TRUE VALUE HARDWARE	08/29/2017	$20.78

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL C LONGLEY	RIVERFRONT ANTIQUE MALL	08/29/2017	$135.00
			$450.04
PAUL HURAY	AT&T BILL PAYMENT	08/21/2017	$66.62
			$66.62
PAUL J SAGONA	CDW GOVT #101301	08/23/2017	$248.79
			$248.79
PAUL SCHMIDT	MAX-R	08/03/2017	$2,083.00
	SALAMONE SUPPLIES INC	08/09/2017	$59.40
	WALMART.COM	08/10/2017	$60.61
	LOWES #01986	08/15/2017	$60.05
	WEBB CHEMICAL & PAPER COM	08/09/2017	$170.24
	WEBB CHEMICAL & PAPER COM	08/09/2017	$152.32
	ANDERSON STAMP AND ENGRAV	08/18/2017	$101.83
	ADVANCE AUTO PARTS #5150	08/21/2017	$10.59
	ALLIANCE PACKAGING	08/23/2017	$1,149.89
	LOWES #01986	08/24/2017	$30.44
	WEBB CHEMICAL & PAPER COM	08/25/2017	$162.00
	WEBB CHEMICAL & PAPER COM	08/25/2017	$944.64
			$4,985.01
PAULA A BREWSTER	WESTSIDE COLLISION INC	08/14/2017	$1,045.37
	QUADMED, INC.	08/21/2017	$278.25
			$1,323.62
PAVEL I ORTINSKI	SIGMA ALDRICH US	07/31/2017	$110.21
	SIGMA ALDRICH US	08/07/2017	$117.85
	FINE SCIENCE TOOLS (USA)	08/08/2017	$1,453.75
	TFS FISHERSCI ECOM ATL	08/11/2017	$237.65
	TFS FISHERSCI ECOM ATL	08/12/2017	$189.52
	TFS FISHERSCI ECOM ATL	08/10/2017	$65.65
	TFS FISHERSCI-CRSSRSD	08/23/2017	$593.28
	TFS FISHERSCI ECOM ATL	08/25/2017	$120.39
	TFS FISHERSCI ECOM ATL	08/26/2017	$237.65
	SIGMA ALDRICH US	08/30/2017	$73.61
	SIGMA ALDRICH US	08/30/2017	$79.37
			$3,278.93
PEGGY YO	LOWES #01986	08/15/2017	$11.61
	VWR INTERNATIONAL INC	08/23/2017	$54.55
	VWR INTERNATIONAL INC	08/27/2017	$294.50
			$360.66
PEISHENG XU	LC LABORATORIES	07/31/2017	$474.00
	PERKINELMER XUP@SCCP.SC.	08/01/2017	$568.00
	LC LABORATORIES	08/02/2017	$322.00
	TCI AMERICA	08/02/2017	$491.30
	SIGMA ALDRICH US	08/02/2017	$228.78
	WHOLESALE ELECTRONICS INC	08/03/2017	$47.13

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Cardholder	Vendor Name	Purchase Date	Amount
PEISHENG XU	PAYPAL BIOBARGAINS	08/08/2017	$51.99
	SIGMA ALDRICH US	08/15/2017	$112.54
	TFS FISHERSCI ECOM ATL	08/11/2017	$111.00
	TFS FISHERSCI ECOM ATL	08/15/2017	$122.88
	SANTA CRUZ BIOTECHNOLOGY	08/10/2017	$423.50
	TFS FISHERSCI ECOM ATL	08/19/2017	$275.49
	QIAGEN INC	08/22/2017	$293.89
	PIPETTES.COM	08/23/2017	$332.44
	INTEGRATED DNA TECH	08/23/2017	$42.53
	TFS FISHERSCI ECOM ATL	08/24/2017	$221.55
	TFS FISHERSCI ECOM ATL	08/24/2017	$131.10
	SIGMA ALDRICH US	08/25/2017	$217.68
			$4,467.80
PENGTAO WANG	Amazon.com	08/02/2017	$107.99
	AIRGAS SOUTH	08/07/2017	$269.25
	AMAZON MKTPLACE PMTS	08/07/2017	$129.00
	MCMASTER-CARR	08/07/2017	$41.65
	MCMASTER-CARR	08/07/2017	$138.09
	MCMASTER-CARR	08/08/2017	$409.36
	AMAZON MKTPLACE PMTS	08/15/2017	$24.99
	AMAZON MKTPLACE PMTS	08/13/2017	$87.41
	PAYPAL ZORO.COM	08/14/2017	$60.72
	AMAZON MKTPLACE PMTS	08/10/2017	$12.99
	MCMASTER-CARR	08/11/2017	$155.50
	MCMASTER-CARR	08/14/2017	$125.51
	Amazon.com	08/12/2017	$29.57
	AMAZON MKTPLACE PMTS	08/22/2017	$14.99
	MCMASTER-CARR	08/22/2017	$128.96
	Amazon.com	08/23/2017	$32.82
	AMAZON.COM AMZN.COM/BILL	08/23/2017	$24.57
	Amazon.com	08/24/2017	$35.28
	AMAZON MKTPLACE PMTS	08/24/2017	$107.50
	MCMASTER-CARR	08/23/2017	$150.52
	AMAZON MKTPLACE PMTS	08/26/2017	$104.81
	AMAZON MKTPLACE PMTS	08/26/2017	$46.98
	AMAZON MKTPLACE PMTS	08/26/2017	$66.51
	MCMASTER-CARR	08/28/2017	$81.12
	MCMASTER-CARR	08/29/2017	$227.52
			$2,613.61
PENNY L BELLESEN	VZWRLSS MY VZ VB P	08/03/2017	$446.82
			$446.82
PENNY S MACE	Ryder Engraving Inc	08/01/2017	$27.04
	IRON MOUNTAIN	08/02/2017	$31.50
	VZWRLSS IVR VB	08/02/2017	$163.95
	MAILCHIMP MONTHLY	08/03/2017	$375.00

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Cardholder	Vendor Name	Purchase Date	Amount
PENNY S MACE	AMAZON MKTPLACE PMTS	08/04/2017	$48.63
	US INK AND TONER	08/11/2017	$333.34
	RISE VISION 09081661	08/20/2017	$10.80
	CORPORATE CONCEPTS INC.	08/28/2017	$164.70
	SMK WUFOO.COM CHARGE	08/28/2017	$259.00
			$1,413.96
PERRY J PELLECHIA	AMAZON.COM AMZN.COM/BILL	08/01/2017	$153.06
	AMAZON MKTPLACE PMTS	08/16/2017	$13.00
	CAMBRIDGE ISOTOPE LABORA	08/15/2017	$946.62
			$1,112.68
PETER V BOVE	UNITED REFRIG INC 490	08/28/2017	$46.17
			$46.17
PHILIP T KELLY	AMAZON MKTPLACE PMTS	07/31/2017	$2,754.45
	INKJETSUPERSTORE.COM	07/31/2017	$217.70
	SC.GOV	08/02/2017	$153.57
	AT&T PAYMENT	08/04/2017	$69.79
	WALMART.COM	08/11/2017	$523.35
	IN SHRED WITH US	08/22/2017	$120.00
	SPOK INC	08/21/2017	$114.13
	INKJETSUPERSTORE.COM	08/22/2017	$168.80
	GROVE MEDICAL INC	08/22/2017	$858.77
	LONGS DRUGSTORE	08/23/2017	$351.60
	Amazon.com	08/25/2017	$107.75
	LONGS DRUGSTORE	08/23/2017	$10.50
	VZWRLSS IVR VB	08/29/2017	$158.56
	STAPLES DIRECT	08/29/2017	$102.69
			$5,711.66
PHILLIP J BUCKHAULTS	RAININ	08/01/2017	$403.00
	SELLECK BIO	08/02/2017	$137.00
	INTEGRATED DNA TECH	08/04/2017	$111.40
	INTEGRATED DNA TECH	08/07/2017	$92.10
	IN ETON BIOSCIENCE, INC.	08/07/2017	$27.00
	NEW ENGLAND BIOLABS	08/07/2017	$94.00
	IN ETON BIOSCIENCE, INC.	08/07/2017	$27.00
	RAININ	08/09/2017	$586.30
	INTEGRATED DNA TECH	08/09/2017	$47.95
	AmazonPrime Membership	08/15/2017	$52.92
	RAININ	08/10/2017	$54.60
	NEW ENGLAND BIOLABS	08/14/2017	$295.00
	AMAZON MKTPLACE PMTS	08/10/2017	$213.91
	NEW ENGLAND BIOLABS	08/24/2017	$92.00
	GOOGLE Google Storage	08/26/2017	$19.99
	INTEGRATED DNA TECH	08/25/2017	$51.25
	IN ETON BIOSCIENCE, INC.	08/25/2017	$27.00
	ADDGENE INC	08/28/2017	$85.00

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Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP J BUCKHAULTS	RAININ	08/29/2017	$447.20
	GOOGLE SVCSAPPS_00C97	08/30/2017	$1.59
			$2,866.21
PHILLIP S CROCKER	UNITED REFRIG INC 490	08/02/2017	$291.06
	UNITED REFRIG INC 490	08/03/2017	$670.02
	MCREYS LLC	08/03/2017	$70.51
	UNITED REFRIG INC 490	08/16/2017	$25.50
	UNITED REFRIG INC 490	08/28/2017	$19.57
			$1,076.66
PHYLLIS A CAPERS	SC BOILER SAFETY PROG	08/08/2017	$75.00
	AmazonPrime Membership	08/16/2017	$52.92
	SC.GOV	08/09/2017	$2,365.73
	VZWRLSS APOCC VISB	08/21/2017	$15.08
			$2,508.73
PHYLLIS SHEPPARD	GRAYBAR ELECTRIC COMPANY	08/02/2017	$766.00
	GRAYBAR ELECTRIC COMPANY	08/02/2017	$1,837.56
	GRAYBAR ELECTRIC COMPANY	08/03/2017	$241.50
	GRAYBAR ELECTRIC COMPANY	08/04/2017	$1,425.20
	AMAZON MKTPLACE PMTS	08/04/2017	$119.96
	MONOPRICE, INC.	08/04/2017	$26.24
	AMAZON MKTPLACE PMTS	08/07/2017	$19.65
	CDW GOVT #JSQ1629	08/09/2017	$187.32
	GRAYBAR ELECTRIC COMPANY	08/16/2017	$522.37
	US INK AND TONER	08/14/2017	$1,668.28
	GRAYBAR ELECTRIC COMPANY	08/11/2017	$1,500.00
	AMAZON MKTPLACE PMTS	08/26/2017	$376.39
	CDW GOVT #JXJ2700	08/25/2017	$110.20
	GRAYBAR ELECTRIC COMPANY	08/25/2017	$47.06
	CDW GOVT #JXR8531	08/28/2017	$938.40
	AMAZON MKTPLACE PMTS	08/30/2017	$313.25
	AMAZON MKTPLACE PMTS	08/30/2017	$21.12
	AMAZON MKTPLACE PMTS	08/30/2017	$27.23
	GRAYBAR ELECTRIC COMPANY	08/29/2017	$535.04
	AMAZON MKTPLACE PMTS	08/29/2017	$247.80
	MICROSOFT - 66 CHARLOTTE	08/30/2017	$1,806.12
			$12,736.69
PING LI	SIGMA ALDRICH US	08/01/2017	$117.27
	TFS FISHERSCI ECOM ATL	08/01/2017	$379.60
	WWW COSTCO COM	08/03/2017	$38.87
	WM SUPERCENTER #1183	08/02/2017	$24.42
	PAYPAL ENOVATIONCH	08/08/2017	$170.00
	SORBENT TECHNOLOGI	08/09/2017	$555.82
	SIGMA ALDRICH US	08/17/2017	$40.88
	THE LAB DEPOT	08/11/2017	$1,469.10
	ARK PHARM, INC.	08/10/2017	$106.00

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Cardholder	Vendor Name	Purchase Date	Amount
PING LI	MATRIX SCIENTIFIC	08/15/2017	$77.89
	ARK PHARM, INC.	08/10/2017	$275.00
	SIGMA ALDRICH US	08/15/2017	$79.77
	SIGMA ALDRICH US	08/15/2017	$204.19
	KIMBLE CHASE LIFE SCIENC	08/11/2017	$139.38
	AK SCIENTIFIC, INC.	08/10/2017	$212.48
	SIGMA ALDRICH US	08/22/2017	$298.48
			$4,189.15
PORTER H BRIDGES	CK SUPPLY 238	08/03/2017	$38.67
			$38.67
PRASUN K MAJUMDAR	MCMASTER-CARR	08/17/2017	$62.45
			$62.45
QUEEN E BELL	VZWRLSS MY VZ VE P	08/05/2017	$114.61
	VZWRLSS MY VZ VE P	08/05/2017	$97.08
	VZWRLSS MY VZ VN P	08/05/2017	$145.04
	AMAZON MKTPLACE PMTS	08/11/2017	$9.95
	UNITED LASER	08/14/2017	$342.36
	NATL BRD FOR CERT COUNSEL	08/10/2017	$85.00
	BESTBUYCOM804281021675	08/21/2017	$44.27
	Amazon.com	08/22/2017	$222.98
	BESTBUYCOM804352006158	08/25/2017	$356.39
	AMAZON MKTPLACE PMTS	08/30/2017	$26.24
	Amazon.com	08/29/2017	$42.88
			$1,486.80
QUINTON S BOLIN	C & C BOILER SALES & SVC	07/31/2017	$3,555.00
	AIRGAS SOUTH	08/24/2017	$23.18
			$3,578.18
R MALDONADO-MORALES	SQ A & J AND ASSOCIATES,	08/18/2017	$900.00
	SHERWIN WIIL PF 792271	08/21/2017	$193.23
	MINUTE MAN MOVERS LLC	08/22/2017	$125.00
	JOHNSON CONTROLS SS	08/24/2017	$1,596.61
			$2,814.84
RACHEL COLEMAN	HP DIRECT-PUBLICSECTOR	08/18/2017	$517.32
			$517.32
RACHEL L MCKEOWN	GENSCRIPT	08/14/2017	$1,557.67
	GENSCRIPT	08/13/2017	$439.17
	GENSCRIPT	08/17/2017	$139.91
	GENSCRIPT	08/22/2017	$139.91
	GENSCRIPT	08/15/2017	$149.24
			$2,425.90
RACHEL N HANSFORD	SMITH RUBBER STAMP & SEAL	08/09/2017	$45.90
	STAPLES DIRECT	08/11/2017	$154.16
	CHRONICLEHI	08/10/2017	$552.00
	COLLECTING WAREHOUSE	08/11/2017	$58.77

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL N HANSFORD	CODECADEMY	08/25/2017	$19.99
			$830.82
RADU I MOLDOVAN	ARM ENVIRONMENTAL SERVICE	07/31/2017	$4,850.00
			$4,850.00
RALF W GOTHE	BEST BUY 00002709	08/17/2017	$129.58
	TRUVISTA COMMUNICATIONS	08/17/2017	$59.99
			$189.57
RANDALL BORAWSKI	SQ ENVIRONMENT FIRST PRI	07/31/2017	$3,010.88
	HP DIRECT-PUBLICSECTOR	08/05/2017	$645.84
	APL APPLE ONLINE STORE	08/09/2017	$119.00
	APL APPLE ONLINE STORE	08/16/2017	$1,699.00
	AMAZON MKTPLACE PMTS	08/16/2017	$83.06
	AMAZON MKTPLACE PMTS	08/14/2017	$20.59
	DMI DELL HIGHER EDUC	08/16/2017	$837.80
	HP DIRECT-PUBLICSECTOR	08/18/2017	$409.32
	APPLIED VIDEO SYSTEMS	08/24/2017	$777.58
	CABLE AND CONNECTIONS - L	08/24/2017	$33.71
	DMI DELL HIGHER EDUC	08/30/2017	$284.98
	DMI DELL HIGHER EDUC	08/17/2017	$37.99
			$7,959.75
RANDALL T BREWINGTON	PPG PAINTS 9322	08/07/2017	$107.17
	PPG PAINTS 9322	08/17/2017	$19.93
	PPG PAINTS 9322	08/14/2017	$55.95
	PPG PAINTS 9322	08/11/2017	$76.98
	PPG PAINTS 9322	08/15/2017	$61.59
	PPG PAINTS 9322	08/18/2017	$46.30
	PPG PAINTS 9322	08/22/2017	$22.66
	PPG PAINTS 9322	08/22/2017	$35.62
	PPG PAINTS 9322	08/24/2017	$30.49
	PPG PAINTS 9322	08/24/2017	$39.86
	PPG PAINTS 9322	08/28/2017	$89.04
			$585.59
RANDY E NEWTON	HOFFMAN & HOFFMAN INC	08/16/2017	$2,240.00
			$2,240.00
RANDY L HEARD	CRUCIAL.COM	08/02/2017	$376.84
	STAPLES 00103911	08/08/2017	$54.53
	CORRUGATED CONTAINERS INC	08/09/2017	$648.96
	ONSET COMPUTER CORPORA	08/10/2017	$300.00
	DIGITAL DOCTOR COLUMBIA	08/24/2017	$377.95
	WWW.NEWEGG.COM	08/28/2017	$359.96
	BEST BUY 00002709	08/28/2017	$64.79
	CABLE AND CONNECTIONS - L	08/29/2017	$498.34
			$2,681.37
RATANESH K SETH	TFS FISHERSCI ECOM HUS	08/01/2017	$65.50

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Cardholder	Vendor Name	Purchase Date	Amount
RATANESH K SETH	TFS FISHERSCI ECOM HUS	08/01/2017	$272.21
	AMAZON.COM AMZN.COM/BILL	08/01/2017	$83.39
	CAYMAN CHEMICAL CO. INC	08/09/2017	$222.00
	TFS FISHERSCI ECOM HUS	08/17/2017	$252.62
	TFS FISHERSCI ECOM HUS	08/11/2017	$397.59
	TFS FISHERSCI ECOM HUS	08/19/2017	$295.66
	CAYMAN CHEMICAL CO. INC	08/25/2017	$222.00
			$1,810.97
RAYMOND D POTTS	US INK AND TONER	08/07/2017	$455.34
	CRUCIAL.COM	08/15/2017	$228.87
	AMAZON MKTPLACE PMTS	08/21/2017	$457.00
	AMAZON MKTPLACE PMTS	08/18/2017	$759.24
	DMI DELL HIGHER EDUC	08/27/2017	$1,581.64
	AMAZON MKTPLACE PMTS	08/28/2017	$44.38
	Amazon.com	08/30/2017	$138.22
	AMAZON MKTPLACE PMTS	08/16/2017	$759.24
			$4,423.93
RAYMOND G WISE	WW GRAINGER	08/04/2017	$18.63
	MINUTE MAN MOVERS LLC	08/23/2017	$450.00
	SC.GOV	08/23/2017	$35.00
			$503.63
RAYMOND THOMPSON	CAROLINA BIOLOGIC SUPPLY	08/17/2017	$777.93
	VWR INTERNATIONAL INC	08/19/2017	$417.38
	VWR INTERNATIONAL INC	08/19/2017	$43.92
	VWR INTERNATIONAL INC	08/25/2017	$14.64
	CAROLINA BIOLOGIC SUPPLY	08/24/2017	$184.94
	DBC BLICK ART MATERIAL	08/25/2017	$80.29
	VWR INTERNATIONAL INC	08/26/2017	$97.48
			$1,616.58
RAYMOND TORRES	LOWES #01064	08/27/2017	$53.90
	MCMASTER-CARR	08/25/2017	$58.59
			$112.49
RAYTISHA S GREEN	STAPLES 00103911	08/04/2017	$10.00
	US INK AND TONER	08/14/2017	$858.73
	STAPLES 00103911	08/25/2017	$29.15
	STAPLES 00103911	08/28/2017	$49.00
	STAPLES 00103911	08/28/2017	$21.58
			$968.46
REBECCA A SPIEGEL	HOWELL PRINTING COMPANY	08/01/2017	$1,022.76
			$1,022.76
REBECCA J CALDWELL	LOWES #00907	07/31/2017	$61.58
	TARGET.COM	08/02/2017	$259.16
	TARGET.COM	08/03/2017	$34.54
	TARGET.COM	08/03/2017	$77.71

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA J CALDWELL	TARGET.COM	08/03/2017	$0.01
	TARGET.COM	08/10/2017	$38.84
	WWW.ISTOCK.COM	08/17/2017	$170.00
	LOWES #00907	08/24/2017	$91.77
	AMERICAN COUNCIL ON EXERC	08/25/2017	$449.00
	ACADEMIC SUPPLIER OFFICE	08/26/2017	$129.99
	ACADEMIC SUPPLIER OFFICE	08/26/2017	$251.98
	WALMART.COM	08/16/2017	$36.71
			$1,601.29
REBECCA L BRADHAM	SHEETMUSICPLUS.COM	08/09/2017	$30.00
	J W PEPPER AND SON INC	08/10/2017	$500.34
	B&H PHOTO 800-606-6969	08/15/2017	$2,376.56
	B&H PHOTO 800-606-6969	08/15/2017	$645.00
	ULINE SHIP SUPPLIES	08/10/2017	$190.06
	B&H PHOTO 800-606-6969	08/15/2017	$64.46
	SUBLIME HQ PTY LTD	08/21/2017	$70.00
	DBC BLICK ART MATERIAL	08/23/2017	$523.69
	AMAZON MKTPLACE PMTS	08/24/2017	$70.99
	AMAZON MKTPLACE PMTS	08/24/2017	$49.97
	DBC BLICK ART MATERIAL	08/31/2017	$810.51
	LOWES #00907	08/30/2017	$60.36
			$5,391.94
REBECCA L PADGETT	IN SHRED WITH US	07/31/2017	$60.00
			$60.00
REBECCA R BOYD	TPM	07/26/2017	$33.52
	SCHEDULETHING.COM	08/01/2017	$19.00
	CITY ART - ART XPRESS	08/22/2017	$2,473.20
	APL APPLE ONLINE STORE	08/26/2017	$1,381.32
			$3,907.04
REBECCA S MOODY	WHALEY FOODSERVICE	08/07/2017	$1,124.49
			$1,124.49
REBEKAH B FRIEDMAN	HOO Hootsuite Media Inc.	08/17/2017	$78.98
			$78.98
REGENIA A DOWLING	AMAZON MKTPLACE PMTS	08/01/2017	$46.97
	DEMCO INC	08/04/2017	$434.47
	DEMCO INC	08/04/2017	$749.97
	DEMCO INC	08/07/2017	$541.17
	DEMCO INC	08/16/2017	$134.85
	STAPLES DIRECT	08/10/2017	$58.28
	US INK AND TONER	08/18/2017	$234.32
	INNOVATIVE USERS GROUP	08/21/2017	$100.00
	DEMCO INC	08/25/2017	$33.52
			$2,333.55
REGINALD D ROMEO	LOWES #00433	08/16/2017	$120.16

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Cardholder	Vendor Name	Purchase Date	Amount
REGINALD D ROMEO	LOWES #00433	08/12/2017	$336.42
	LOWES #00433	08/17/2017	$107.24
	LOWES #00433	08/19/2017	$93.29
	ARMCHEM INTERNATIONAL	08/22/2017	$336.85
	IBI - SUPPLYWORKS #2251	08/24/2017	$1,063.34
			$2,057.30
REILLY T ENOS	TFS FISHERSCI ECOM ATL	08/12/2017	$104.68
			$104.68
REKHA C PATEL	AIRGAS SOUTH	08/02/2017	$7.81
	SANTA CRUZ BIOTECHNOLOGY	08/09/2017	$159.50
	USA SCIENTIFIC, INC.	08/11/2017	$147.19
	ARRAYSTAR INC	08/15/2017	$1,472.50
	INTEGRATED DNA TECH	08/14/2017	$28.41
	SANTA CRUZ BIOTECHNOLOGY	08/22/2017	$390.50
	IN ETON BIOSCIENCE, INC.	08/24/2017	$10.00
	INTEGRATED DNA TECH	08/25/2017	$39.59
	TFS FISHER SCI CHI	08/29/2017	$328.90
	TFS FISHER SCI CHI	08/30/2017	$101.24
	ARRAYSTAR INC	08/16/2017	$1,472.50
	TFS FISHER SCI CHI	08/16/2017	$88.35
			$4,246.49
RENDA E MONTFORD	WALMART.COM 8009666546	08/01/2017	$39.95
	WALMART.COM 8009666546	08/01/2017	$39.95
	WALMART.COM 8009666546	08/01/2017	$39.95
	SITEONE LANDSCAPE S	08/02/2017	$1,692.18
	ACUSHNET COMPANY	08/02/2017	$838.46
	SNAPFISH US	08/03/2017	$7.87
	ACUSHNET COMPANY	08/02/2017	$838.46
	ALL BATTERY CENTER	08/02/2017	$105.99
	BSN SPORT SUPPLY GROUP	08/08/2017	$1,834.38
	STAT CREW SOFTWARE INC	08/08/2017	$330.00
	AMAZON MKTPLACE PMTS	08/15/2017	$39.96
	VISTAPR VistaPrint.com	08/11/2017	$20.22
	THE HOME DEPOT #1115	08/09/2017	$495.26
	VISTAPR VistaPrint.com	08/11/2017	$29.97
	SHOTBYSHOT.COM	08/10/2017	$550.00
	THE HOME DEPOT #1115	08/18/2017	$193.75
	BSN SPORT SUPPLY GROUP	08/18/2017	$1,328.99
	ANTIGUA ONLINE	08/18/2017	$425.34
	ITS CLASSICS	08/18/2017	$344.08
	AMAZON MKTPLACE PMTS	08/21/2017	$63.40
	CRESTLINE SPECIALTIES	08/21/2017	$579.98
	ACUSHNET COMPANY	08/22/2017	$95.87
	CALLAWAY	08/23/2017	$162.81
	CALLAWAY	08/23/2017	$511.35

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	STERLING ATHLETICS	08/24/2017	$943.71
	ANTIGUA ONLINE	08/24/2017	$71.16
	SNAPFISH US	08/25/2017	$50.90
	OMEGA GRAPHICS AND PRINT	08/24/2017	$211.79
	BAKER'S SPORTING GOODS	08/29/2017	$1,747.69
	JOE H TANNER BASEBALL	08/29/2017	$230.00
	PIONEER REVERE 8008771500	08/28/2017	$39.28
	WALMART.COM 8009666546	08/30/2017	$67.96
	Stitch Designs	08/29/2017	$31.00
	ACUSHNET COMPANY	08/30/2017	$1,243.44
	WALMART.COM 8009666546	08/30/2017	$67.96
	WALMART.COM 8009666546	08/30/2017	$67.96
	ITS CLASSICS	08/30/2017	$450.06
	ACUSHNET COMPANY	08/30/2017	$248.31
			$16,079.39
RENEE L RESCHKE	XEROX CORPORATION/RBO	08/02/2017	$14.95
	XEROX CORPORATION/RBO	08/02/2017	$287.95
	KILLOY OFFICE EQUIPMENT I	08/02/2017	$616.35
	XEROX CORPORATION/RBO	08/02/2017	$12.60
	POLLOCK FINANCIAL SERVICE	08/02/2017	$19.94
	POLLOCK FINANCIAL SERVICE	08/02/2017	$243.71
	POLLOCK FINANCIAL SERVICE	08/02/2017	$70.43
	POLLOCK FINANCIAL SERVICE	08/02/2017	$133.94
	POLLOCK FINANCIAL SERVICE	08/02/2017	$96.14
	POLLOCK FINANCIAL SERVICE	08/02/2017	$227.89
	POLLOCK FINANCIAL SERVICE	08/02/2017	$313.76
	POLLOCK FINANCIAL SERVICE	08/02/2017	$318.89
	POLLOCK OFFICE MACHINE CO	08/02/2017	$195.00
	POLLOCK OFFICE MACHINE CO	08/02/2017	$100.00
	POLLOCK OFFICE MACHINE CO	08/02/2017	$195.00
	POLLOCK FINANCIAL SERVICE	08/02/2017	$447.25
	POLLOCK FINANCIAL SERVICE	08/02/2017	$52.30
	POLLOCK FINANCIAL SERVICE	08/02/2017	$194.71
	POLLOCK FINANCIAL SERVICE	08/02/2017	$554.97
	POLLOCK FINANCIAL SERVICE	08/02/2017	$231.41
	POLLOCK FINANCIAL SERVICE	08/02/2017	$25.26
	POLLOCK FINANCIAL SERVICE	08/02/2017	$88.16
	POLLOCK FINANCIAL SERVICE	08/02/2017	$102.08
	CAN CANONBUSSOL CBS	08/04/2017	$180.00
	SMITH RUBBER STAMP & SEAL	08/10/2017	$137.70
			$4,860.39
RENEE S KYZER	FACEBK B2WTBDJRY2	07/31/2017	$23.61
	FACEBK C2WTBDJRY2	07/31/2017	$6.18
	WWW.NEWEGG.COM	07/31/2017	$246.06
	REV.COM	08/01/2017	$1,269.00
	FACEBK YN6DMDNRY2	08/01/2017	$0.95

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Cardholder	Vendor Name	Purchase Date	Amount
RENEE S KYZER	JMIR PUBLICATIONS INC.	07/31/2017	$450.00
	FACEBK XN6DMDNRY2	08/01/2017	$7.53
	REV.COM	08/02/2017	$1,077.00
	REV.COM	08/02/2017	$1,241.00
	REV.COM	08/02/2017	$546.00
	REV.COM	08/02/2017	$926.00
	REV.COM	08/02/2017	$424.00
	ADOBE CREATIVE CLOUD	08/04/2017	$29.99
	J M GRACE	08/03/2017	$87.80
	REV.COM	08/08/2017	$572.00
	ARK AT Conference	08/09/2017	$7.89
	DMI DELL HIGHER EDUC	08/11/2017	$1,230.22
	DMI DELL HIGHER EDUC	08/10/2017	$941.31
	GETTY IMAGES	08/12/2017	$149.00
	VZWRLSS IVR VB	08/11/2017	$109.34
	Amazon.com	08/21/2017	$104.53
	FACEBK TCPDEDWQY2	08/23/2017	$26.61
	FACEBK RCPDEDWQY2	08/23/2017	$111.81
	DMI DELL HIGHER EDUC	08/17/2017	$146.19
			$9,734.02
RENEE W OBRIEN	VZWRLSS MY VZ VB P	08/02/2017	$53.59
	INFORM SYSTEMS DATA DOCUM	08/02/2017	$221.81
	Amazon.com	08/03/2017	$143.84
	AMAZON MKTPLACE PMTS	08/09/2017	$25.89
	Amazon.com	08/08/2017	$106.35
	INFORM SYSTEMS DATA DOCUM	08/17/2017	$437.49
			$988.97
RHITTIE L GETTONE	STAPLES 00106567	08/14/2017	$7.43
	STAPLES 00106567	08/14/2017	$10.80
	STAPLES 00103911	08/25/2017	$79.65
	STAPLES 00103911	08/25/2017	$33.92
			$131.80
RHONDA W STEPHENS	US INK AND TONER	08/02/2017	$554.50
	DMI DELL HIGHER EDUC	08/11/2017	$680.79
	ATT CONS PHONE PMT	08/12/2017	$36.82
	MICROSOFT - 66 CHARLOTTE	08/24/2017	$1,610.99
	FEDEX 243339243	08/24/2017	$64.50
	DMI DELL HIGHER EDUC	08/27/2017	$680.79
	OFFICE DEPOT #1214	08/29/2017	$48.59
			$3,676.98
RICHARD D ADAMS	SIGMA ALDRICH US	07/31/2017	$81.78
	STREM CHEMICALS INC.	08/03/2017	$62.68
	STREM CHEMICALS INC.	08/11/2017	$58.68
	SIGMA ALDRICH US	08/18/2017	$59.41
	STREM CHEMICALS INC.	08/24/2017	$83.70

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD D ADAMS	WW GRAINGER	08/28/2017	$100.01
	STREM CHEMICALS INC.	08/29/2017	$657.70
			$1,103.96
RICHARD G EVANS	STRIPEWIDE	08/08/2017	$1,847.06
	STRIPEWIDE	08/08/2017	$500.00
	IN A+ ASPHALT SEAL COAT	08/21/2017	$1,038.90
	IN A+ ASPHALT SEAL COAT	08/21/2017	$1,217.50
	TRAFFICSAFETYWAREHOUSE	08/28/2017	$1,828.48
	LOWES #01066	08/16/2017	$106.98
			$6,538.92
RICHARD L BROOKS JR	THE KEY SHOP INC	07/31/2017	$24.30
	DOIUBLE O ENTERPRISES	07/31/2017	$1,598.94
	DOIUBLE O ENTERPRISES	07/31/2017	$609.12
	DOIUBLE O ENTERPRISES	07/31/2017	$507.60
	MOMAR, INC	08/03/2017	$248.96
	PARTMASTER	08/08/2017	$344.55
	DOIUBLE O ENTERPRISES	08/08/2017	$259.15
	DOIUBLE O ENTERPRISES	08/08/2017	$1,315.82
	DOIUBLE O ENTERPRISES	08/18/2017	$284.51
	DOIUBLE O ENTERPRISES	08/21/2017	$1,142.02
	DOIUBLE O ENTERPRISES	08/24/2017	$102.63
	THE KEY SHOP INC	08/29/2017	$81.00
	DOIUBLE O ENTERPRISES	08/30/2017	$1,099.81
	DOIUBLE O ENTERPRISES	08/30/2017	$410.24
			$8,028.65
RICHARD L FAILE	Amazon.com	08/03/2017	$46.08
	FARONICS TECHNOLOGIES USA	08/08/2017	$2,004.25
	DMI DELL HIGHER EDUC	08/10/2017	$1,129.81
	W O BLACKSTONE & CO INC	08/15/2017	$2,484.00
	CABLE AND CONNECTIONS - L	08/16/2017	$501.63
	ZAGG INC	08/17/2017	$48.59
	AMAZON MKTPLACE PMTS	08/20/2017	$221.66
	UPS 000000Y0F506327	08/18/2017	$6.10
	AMAZON MKTPLACE PMTS	08/21/2017	$67.96
			$6,510.08
RICHARD L GOODWIN	VWR INTERNATIONAL INC	08/19/2017	$63.62
	ELECTRON MICROSCOPY SCIEN	08/18/2017	$103.11
	ELECTRON MICROSCOPY SCIEN	08/25/2017	$75.47
			$242.20
RICHARD L HODINKA	BIOFEEDBACK CERTIFICATIO	08/01/2017	$275.00
	TFS FISHERSCI ECOM ATL	08/12/2017	$753.65
	AMAZON MKTPLACE PMTS	08/20/2017	$87.88
	BECKMAN COULTER	08/18/2017	$159.21
	Amazon.com	08/20/2017	$408.18
	TFS FISHERSCI ECOM ATL	08/23/2017	$267.07

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L HODINKA	AMERICAN COLLEGE OF SP	08/25/2017	$240.00
			$2,190.99
RICK B BREWER	LOWES #01064	08/03/2017	$97.18
	UNITED REFRIG BR #U2	08/25/2017	$34.20
			$131.38
RICK M CONNOR	PALMETTO AUTOMATIC SPRIN	07/31/2017	$196.60
	LOWES #01064	07/31/2017	$46.31
	PALMETTO AUTOMATIC SPRIN	07/31/2017	$196.60
	LOWES #01064	07/31/2017	$61.95
	LOWES #01064	07/31/2017	$13.95
	PALMETTO AUTOMATIC SPRIN	07/31/2017	$245.75
	LOWES #00433	07/31/2017	$199.69
	SHERWIN WILLIAMS 702767	08/01/2017	$14.59
	LOWES #01064	08/01/2017	$214.92
	GATEWAY SUPPLY COMPANY	08/01/2017	$669.60
	1140 PERRY MANN	08/02/2017	$31.55
	LOWES #01064	08/02/2017	$7.54
	THE KEY SHOP INC	08/02/2017	$254.00
	LOWES #01064	08/03/2017	$103.55
	TRITEK LLC	08/02/2017	$1,400.00
	PALMETTO AUTOMATIC SPRIN	08/03/2017	$147.45
	PALMETTO AUTOMATIC SPRIN	08/03/2017	$393.20
	TRITEK LLC	08/02/2017	$1,400.00
	TRITEK LLC	08/02/2017	$1,400.00
	PALMETTO AUTOMATIC SPRIN	08/03/2017	$589.80
	ROSE TALBERT	08/03/2017	$20.06
	WAL-MART #2214	08/05/2017	$10.76
	CITY ELECTRIC #31	08/07/2017	$630.02
	LOWES #01064	08/07/2017	$43.17
	1140 PERRY MANN	08/07/2017	$364.50
	ROSE TALBERT	08/08/2017	$8.01
	LOWES #01064	08/08/2017	$101.68
	1140 PERRY MANN	08/10/2017	$23.16
	1140 PERRY MANN	08/11/2017	$61.30
	LOWES #01064	08/11/2017	$10.17
	ROSE TALBERT	08/11/2017	$18.96
	LOWES #01064	08/15/2017	$10.67
	LOWES #01064	08/17/2017	$7.72
	1140 PERRY MANN	08/28/2017	$733.27
	LOWES #01064	08/28/2017	$127.30
	UNITED REFRIG INC 486	08/28/2017	$461.68
	LOWES #01064	08/28/2017	$17.71
	WAL-MART #1286	08/29/2017	$28.68
	AMAZON MKTPLACE PMTS	08/29/2017	$15.96
	GATEWAY SUPPLY COMPANY	08/29/2017	$43.61
	ROSE TALBERT	08/29/2017	$34.68

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	08/29/2017	$19.39
	LOWES #01064	08/29/2017	$111.86
	LOWES #01064	08/29/2017	$32.90
	LOWES #01064	08/30/2017	$15.10
	LOWES #01064	08/30/2017	$170.39
	ELECTRIC MOTOR AND REPAI	08/30/2017	$130.10
	LOWES #01064	08/30/2017	$38.77
	LOWES #01064	08/30/2017	$141.32
			$11,019.95
RICO R REED	FACEBK M8UGEDSJN2	07/31/2017	$189.17
	COSTLESS OUTLET STORES L	08/02/2017	$770.35
	VZWRLSS APOCC VISB	08/04/2017	$62.41
	IN SHRED WITH US	08/16/2017	$177.72
			$1,199.65
ROB W SCHALLER	STK SHUTTERSTOCK, INC.	08/08/2017	$49.00
	STK SHUTTERSTOCK, INC.	08/17/2017	$49.00
	MAILCHIMP MONTHLY	08/23/2017	$29.75
	MAILCHIMP MONTHLY	08/30/2017	$130.00
			$257.75
ROBERT A FRYE	TOWN AND COUNTRY BRANCH 8	07/31/2017	$139.40
	HP HP.COM STORE	07/31/2017	$96.11
	PIEDMONT PLASTICS CL	07/31/2017	$763.02
	RICHLAND INDUSTRIAL	08/02/2017	$13.35
	MSC	08/03/2017	$34.73
	DILLON SUPPLY COMPANY	08/02/2017	$397.29
	MCMASTER-CARR	08/02/2017	$43.60
	MCMASTER-CARR	08/03/2017	$25.95
	PIEDMONT PLASTICS CL	08/04/2017	$51.84
	AIRGAS SOUTH	08/08/2017	$27.34
	MCMASTER-CARR	08/16/2017	$187.34
	NAPA STORE 1015006	08/09/2017	$15.11
	MSC	08/12/2017	$124.78
	LEWISGOETZCO INC	08/10/2017	$376.79
	LOWES #00499	08/23/2017	$10.69
	MCMASTER-CARR	08/29/2017	$105.24
	PIEDMONT PLASTICS CL	08/15/2017	$763.02
			$3,175.60
ROBERT D JAMES	GATEWAY SUPPLY COMPANY	08/22/2017	$137.77
			$137.77
ROBERT E COTHRAN	ACCU-TECH CORPORATION	08/15/2017	$733.00
	ACCU-TECH CORPORATION	08/15/2017	$1,990.00
			$2,723.00
ROBERT E HELLER	WWW.NEWEGG.COM	08/08/2017	$27.99
	STAPLES DIRECT	08/17/2017	$726.81

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E HELLER	MUTHEN & MUTHEN	08/11/2017	$240.00
	DMI DELL HIGHER EDUC	08/23/2017	$677.59
	DELL SALES & SERVICE	08/27/2017	$593.99
	DMI DELL HIGHER EDUC	08/17/2017	$50.00
	MUTHEN & MUTHEN	08/16/2017	$175.00
	DMI DELL HIGHER EDUC	08/17/2017	$1,378.61
			$3,869.99
ROBERT EASLER	BOILING SPRINGS TIRE INC	07/31/2017	$1,116.88
	BOILING SPRINGS SMALL ENG	07/31/2017	$54.76
	GOLF CART SERVICES	08/01/2017	$617.48
	NORTHERN TOOL EQUIP	08/02/2017	$158.99
	NORTHERN TOOL EQUIP	08/02/2017	$439.80
	JB RUSSELL AND SON CONSTR	08/03/2017	$963.05
	BOILING SPRINGS SMALL ENG	08/04/2017	$37.10
	LOWES #01986	08/04/2017	$38.27
	NAPA OF BOILING SPRINGS	08/04/2017	$7.10
	MOMAR, INC	08/04/2017	$1,260.73
	BOILING SPRINGS TIRE INC	08/07/2017	$247.56
	WILSON EQUIPMENT CO	08/07/2017	$11.70
	CHEMSEARCH	08/08/2017	$366.50
	NAPA OF BOILING SPRINGS	08/09/2017	$15.64
	IN BURNS WELDING & ETC.	08/09/2017	$350.00
	CHEMSEARCH	08/09/2017	$824.30
	CHEMSEARCH	08/15/2017	$370.56
	WILSON EQUIPMENT CO	08/11/2017	$34.58
	SITEONE LANDSCAPE S	08/14/2017	$387.44
	WILSON EQUIPMENT CO	08/14/2017	$132.67
	NODINE SMALL ENGINE REPAI	08/15/2017	$195.75
	NAPA OF BOILING SPRINGS	08/11/2017	$117.66
	POOL & SPA CONNECTION	08/28/2017	$303.83
	SQ WILDLIFE INVEST	08/30/2017	$389.00
			$8,441.35
ROBERT G BEST	GREENWOOD GENETIC CENTER	08/04/2017	$2,000.00
	INTUIT QB ONLINE	08/18/2017	$37.10
	AMAZON MKTPLACE PMTS	08/23/2017	$58.65
	AMAZON MKTPLACE PMTS	08/24/2017	$29.94
	SMK SURVEYMONKEY.COM	08/25/2017	$336.00
	AAMC	08/29/2017	$40.00
			$2,501.69
ROBERT G WEAVER	FITBIT, INC. HNPQ9YHLE	08/22/2017	$140.35
			$140.35
ROBERT L ELLIS JR	AMAZON.COM AMZN.COM/BILL	08/02/2017	$17.58
	AMAZON MKTPLACE PMTS	08/03/2017	$31.94
	Amazon web services	08/06/2017	$549.00
	855-321-8844 TUGG.COM	08/23/2017	$532.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L ELLIS JR	VZWRLSS APOCC VISB	08/26/2017	$66.58
			$1,197.10
ROBERT L HINSON JR	CK SUPPLY 238	07/31/2017	$1,429.81
	CK SUPPLY 238	07/31/2017	$195.69
	ADVANCED DOOR SYSTEMS	08/01/2017	$1,134.04
	RICHLAND INDUSTRIAL	08/02/2017	$56.84
	HILTI INC	08/03/2017	$260.55
	CK SUPPLY 238	08/03/2017	$80.00
	CK SUPPLY 238	08/04/2017	$426.60
	ADVANCED DOOR SYSTEMS	08/08/2017	$259.31
	ADVANCED DOOR SYSTEMS	08/08/2017	$1,678.06
	ADVANCED DOOR SYSTEMS	08/08/2017	$224.64
	SHUMAN OWENS SUPPLY CO	08/15/2017	$36.33
	ADVANCED DOOR SYSTEMS	08/10/2017	$406.08
	CK SUPPLY 238	08/14/2017	$3,295.66
	RICHLAND INDUSTRIAL	08/18/2017	$99.90
	ADVANCED DOOR SYSTEMS	08/28/2017	$1,036.14
	ADVANCED DOOR SYSTEMS	08/28/2017	$2,211.30
	ADVANCED DOOR SYSTEMS	08/29/2017	$1,267.59
	ADVANCED DOOR SYSTEMS	08/29/2017	$296.20
	ADVANCED DOOR SYSTEMS	08/30/2017	$598.69
			$14,993.43
ROBERT L RUTH	THE HOME DEPOT #1117	08/01/2017	$125.11
	RONNIES HITCHES & TRAILER	08/04/2017	$895.20
	IN ARROWAK MANUFACTURING	08/07/2017	$1,148.34
	LOWES #00639	08/08/2017	$423.23
	LOWES #00639	08/17/2017	$102.57
	LOWES #00639	08/15/2017	$104.18
	HD SUPPLY FACILITIES MAI	08/10/2017	$165.67
	BLANCHARD EQUIPMENT - AI	08/28/2017	$99.65
	BLANCHARD EQUIPMENT - AI	08/28/2017	$108.27
	THE HOME DEPOT #1117	08/29/2017	$124.63
	HOLLEY TRACTOR & EQUIPMEN	08/30/2017	$443.55
			$3,740.40
ROBERT L TILLEY JR	JOHNSON CONTROLS SS	08/09/2017	$4,999.00
	C & C BOILER SALES & SVC	08/09/2017	$596.63
	HOFFMAN & HOFFMAN INC	08/09/2017	$4,269.62
			$9,865.25
ROBERT M AMMONS	WM SUPERCENTER #1030	08/18/2017	$117.93
			$117.93
ROBERT M GOWER	AMAZON MKTPLACE PMTS	07/31/2017	$13.35
	PAYPAL NADIAKBKZ	07/31/2017	$31.98
	SIGMA ALDRICH US	08/01/2017	$397.01
	VWR INTERNATIONAL INC	08/03/2017	$63.15
	Amazon.com	08/03/2017	$49.04

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M GOWER	PAYPAL ZORO.COM	08/02/2017	$57.08
	VWR INTERNATIONAL INC	08/03/2017	$12.46
	PAYPAL SCIIIR RETR	08/03/2017	$80.00
	VWR INTERNATIONAL INC	08/06/2017	$73.36
	GOOGLE Google Storage	08/05/2017	$1.99
	TFS FISHERSCI ECOM ATL	08/04/2017	$321.83
	VWR INTERNATIONAL INC	08/09/2017	$10.20
	VWR INTERNATIONAL INC	08/23/2017	$692.06
	TFS FISHERSCI ECOM ATL	08/22/2017	$2,133.36
	TFS FISHERSCI ECOM ATL	08/23/2017	$85.60
	R & D SYSTEMS - INC	08/22/2017	$465.00
	WAKO LIFE SCIENCES	08/23/2017	$811.35
	VWR INTERNATIONAL INC	08/25/2017	$185.21
	VWR INTERNATIONAL INC	08/25/2017	$42.05
	BIOLEGEND INC	08/24/2017	$350.00
			$5,876.08
ROBERT S NORMAN	MACMILLAN PUBLISHERS L	08/04/2017	$1,675.00
	CADMUS JOURNAL SERVICES	08/23/2017	$500.00
			$2,175.00
ROBERTO PETTI	APL APPLE ONLINE STORE	08/06/2017	$85.32
	APL APPLE ONLINE STORE	08/25/2017	$179.95
	APL APPLE ONLINE STORE	08/31/2017	$171.72
			$436.99
ROBIN W KLOOT	CU ACCTS RCVBL ONLINE	07/31/2017	$532.95
	VZWRLSS MY VZ VB P	08/01/2017	$107.11
	VZWRLSS MY VZ VB P	08/15/2017	$53.73
	PLEASANT HILL GRAIN	08/14/2017	$69.99
	APL ITUNES.COM/BILL	08/20/2017	$20.97
	SCIENCE FIRST WILDCO	08/29/2017	$27.65
	CU ACCTS RCVBL ONLINE	08/15/2017	$374.00
			$1,186.40
RODDY W WHITAKER	STERICYCLE	08/02/2017	$844.00
	OFFICE DEPOT #2349	08/02/2017	$8.63
	WAL-MART #4440	08/08/2017	$28.99
	WM SUPERCENTER #1286	08/09/2017	$95.04
	SC.GOV	08/14/2017	$763.77
	WAL-MART #4440	08/24/2017	$11.86
	SHERWIN WILLIAMS 702076	08/29/2017	$83.45
			$1,835.74
RODERICK HOWELL	WW GRAINGER	08/29/2017	$498.05
			$498.05
RODNEY A BEARD	ADVANCED DOOR SYSTEMS	08/01/2017	$218.75
	1000BULBS.COM	08/02/2017	$512.15
	DOIUBLE O ENTERPRISES	08/09/2017	$1,101.73

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Cardholder	Vendor Name	Purchase Date	Amount
RODNEY A BEARD	LOWES #00499	08/15/2017	$149.78
	FASTENAL COMPANY01	08/11/2017	$54.40
	WW GRAINGER	08/23/2017	$164.73
	RICHLAND INDUSTRIAL	08/24/2017	$71.84
	LOWES #00499	08/25/2017	$58.85
			$2,332.23
ROGER NEWMAN-NORLUND	SCAN SOUND	08/03/2017	$113.00
	WALMART.COM 8009666546	08/08/2017	$41.67
	WALMART.COM 8009666546	08/08/2017	$41.67
	STAPLES 00106567	08/28/2017	$117.68
			$314.02
RONALD C MAXFIELD	THERMO KING COLUMBIA INC	08/30/2017	$189.67
			$189.67
RONALD DEWAYNE GENTRY	THE WEBSTAURANT STORE	07/31/2017	$71.10
	IN BRYAN`S RESTURANT SER	07/31/2017	$606.47
	THE WEBSTAURANT STORE	08/01/2017	$1,435.60
	LOWES #00499	08/01/2017	$124.91
	P AND S CONSTRUCTION	08/02/2017	$826.50
	LOWES #00499	08/02/2017	$135.21
	LOWES #00499	08/09/2017	$265.55
	CAYCE ACE HARDWARE	08/09/2017	$27.80
	CUBICLE KEYS.COM	08/23/2017	$28.00
	IN BRYAN`S RESTURANT SER	08/24/2017	$163.01
	CAROLINA ELEVATOR SERVICE	08/24/2017	$336.76
	LOWES #00499	08/25/2017	$209.10
	CAYCE ACE HARDWARE	08/25/2017	$75.38
	1140 PERRY MANN	08/28/2017	$104.95
	THE WEBSTAURANT STORE	08/29/2017	$80.96
			$4,491.30
RONALD H BENNER	AIRGAS SOUTH	08/07/2017	$50.77
	AIRGAS SOUTH	08/09/2017	$52.66
			$103.43
RONALD L CROSS JR	SOUTHEASTERN DOCK & DOOR	08/03/2017	$621.00
	DERRICK INSULATION CO INC	08/09/2017	$335.00
	SOUTHEASTERN DOCK & DOOR	08/14/2017	$640.00
			$1,596.00
RONALD L HALLMAN	IN BEAR MECHANICAL SERVI	08/09/2017	$1,293.46
			$1,293.46
RONALD LOUGH	HOFFMAN & HOFFMAN INC	07/31/2017	$442.00
			$442.00
RONALD R PATANE	SLED BACKGROUND CHE	07/31/2017	$26.00
	SLED BACKGROUND CHE	08/01/2017	$26.00
	SLED BACKGROUND CHE	08/01/2017	$26.00
	SLED BACKGROUND CHE	08/23/2017	$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD R PATANE	SLED BACKGROUND CHE	08/23/2017	$26.00
	SLED BACKGROUND CHE	08/23/2017	$26.00
	SLED BACKGROUND CHE	08/23/2017	$26.00
	SLED BACKGROUND CHE	08/23/2017	$26.00
	SLED BACKGROUND CHE	08/23/2017	$26.00
	SLED BACKGROUND CHE	08/23/2017	$26.00
	SLED BACKGROUND CHE	08/23/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
			$312.00
RONALD T SCOTT	GATEWAY SUPPLY COMPANY	08/09/2017	$6.99
			$6.99
ROSALIND R SAXON	Amazon.com	08/22/2017	$131.62
	HAR HARVARD BUSNSS SCH	08/30/2017	$29.75
	TOPHAT.COM	08/30/2017	$28.08
	TOPHAT.COM	08/30/2017	$28.08
	REDSHELF TEXTBOOKS	08/30/2017	$7.00
	SBJCOLLEGE SUB.	08/30/2017	$58.00
	Amazon.com	08/31/2017	$8.45
	TOPHAT.COM	08/30/2017	$28.08
	TOPHAT.COM	08/30/2017	$28.08
	TOPHAT.COM	08/30/2017	$28.08
	TOPHAT.COM	08/30/2017	$28.08
	TOPHAT.COM	08/30/2017	$28.08
	TOPHAT.COM	08/30/2017	$28.08
	VITALSOURCE TECHNOL	08/30/2017	$21.00
	W W NORTON CO INC	08/30/2017	$35.00
	TOPHAT.COM	08/30/2017	$28.08
	TOPHAT.COM	08/30/2017	$35.92
			$579.46
ROSALIND RUSSELL	SPIRIT COMMUNICATIONS	08/11/2017	$183.63
	DNSMADEEASY TIGGEE	08/10/2017	$26.35
	DNSMADEEASY TIGGEE	08/14/2017	$2,122.40
	SPIRIT COMMUNICATIONS	08/29/2017	$184.49
			$2,516.87
ROSEMARIE M BOOZE	AT&T DATA	07/31/2017	$30.00
	PAYPAL ITHENTICATE	08/01/2017	$300.00
	AT&T DATA	08/05/2017	$30.00
	AT&T DATA	08/30/2017	$30.00
			$390.00
ROSEMARY H HARAKAS	AMAZON MKTPLACE PMTS	08/01/2017	$60.31
			$60.31
ROSIE C MEINDL	OFFICEMAX #5510	08/07/2017	$48.45
	OFFICE DEPOT #62	08/23/2017	$62.50
	WAL-MART #3192	08/24/2017	$15.77

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Cardholder	Vendor Name	Purchase Date	Amount
ROSIE C MEINDL	PP AMYSBALLOON	08/30/2017	$408.56
	AT&T PAYMENT	08/17/2017	$24.05
			$559.33
ROY QUINN	NORTHERN TOOL EQUIP	08/15/2017	$25.41
			$25.41
ROY R SUTHERLANDIII	SMITH RUBBER STAMP & SEAL	08/02/2017	$220.32
	SMITH RUBBER STAMP & SEAL	08/02/2017	$128.52
	SMITH RUBBER STAMP & SEAL	08/02/2017	$9.18
	SMITH RUBBER STAMP & SEAL	08/02/2017	$238.68
	BLN MAGISTO	08/04/2017	$299.99
	IN SHRED WITH US	08/18/2017	$45.00
	VZWRLSS APOCC VISB	08/21/2017	$38.07
	SMITH RUBBER STAMP & SEAL	08/29/2017	$165.24
	Amazon.com	08/31/2017	$2,328.10
			$3,473.10
RUSHTON F AUSTIN	HOBGOOD ELEC & MACHINERY	07/31/2017	$761.92
	HOFFMAN & HOFFMAN	08/01/2017	$1,375.00
	VALLEN DISTRIBUTION #57	08/02/2017	$2,726.30
	CAYCE ACE HARDWARE	08/03/2017	$17.98
	LOWES #00499	08/03/2017	$37.81
	LOCKING SYSTEMS	08/08/2017	$457.50
	ROCKLER	08/10/2017	$44.17
	LOWES #00499	08/14/2017	$40.60
	VALLEN DISTRIBUTION #57	08/11/2017	$7.98
	ADI-CB	08/09/2017	$361.98
	SHERWIN WILLIAMS 702076	08/14/2017	$70.33
	ELECTRIC CONTROL & SUPPLY	08/09/2017	$62.89
	NORTHERN TOOL EQUIP SC	08/17/2017	$80.23
	UNITED REFRIG BR #U2	08/18/2017	$38.30
	LOWES #00499	08/21/2017	$89.69
	VALLEN DISTRIBUTION #57	08/24/2017	$121.28
	ELECTRIC CONTROL & SUPPLY	08/24/2017	$155.52
	LOWES #00499	08/28/2017	$82.02
	VALLEN DISTRIBUTION #57	08/16/2017	$75.32
	HILTI INC	08/16/2017	$397.44
	LOWES #01064	08/16/2017	$12.05
	CITY ELECTRIC REPAIR INC	08/16/2017	$14.96
			$7,031.27
RUSSELL FREDERICK III	JOHNSON CONTROLS SS	08/25/2017	$1,001.80
	JOHNSON CONTROLS SS	08/25/2017	$458.55
	JOHNSON CONTROLS SS	08/25/2017	$889.50
	JOHNSON CONTROLS SS	08/25/2017	$745.85
	JOHNSON CONTROLS SS	08/25/2017	$602.20
			$3,697.90
RUSSELL M INGLETT	LOWES #01064	08/02/2017	$73.11

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL M INGLETT	GATEWAY SUPPLY COMPANY	08/02/2017	$32.06
	CHARLESTON'S RIGGING & MA	08/03/2017	$1,554.00
	AMAZON MKTPLACE PMTS	08/03/2017	$50.04
	LOWES #01064	08/07/2017	$20.76
	GATEWAY SUPPLY COMPANY	08/07/2017	$32.06
	GATEWAY SUPPLY COMPANY	08/14/2017	$27.80
	FASTENAL COMPANY01	08/15/2017	$15.31
	CAROLINA RIGGING	08/11/2017	$48.30
	MCMASTER-CARR	08/11/2017	$12.84
	LOWES #01064	08/11/2017	$92.06
	SCHROEDERS TOWING	08/18/2017	$75.00
	LOWES #01064	08/22/2017	$11.86
	LOWES #01064	08/22/2017	$10.18
	METAL SUPERMARKETS	08/22/2017	$173.51
	VISHAY MEASUREMENTSGRP	08/23/2017	$46.89
	CAYCE ACE HARDWARE	08/24/2017	$55.60
	HUMBOLDT MFG CO	08/24/2017	$81.71
	AIRGAS SOUTH	08/28/2017	$119.32
			$2,532.41
RUSSELL TUCKER	SIGN D SIGN	08/02/2017	$1,519.69
	SIGN D SIGN	08/02/2017	$1,519.68
	QUALIFIED HARDWARE	08/03/2017	$63.00
	NAPA AUTO PARTS RIDGELAND	08/04/2017	$188.97
	GIH GLOBALINDUSTRIALEQ	08/05/2017	$55.24
	NEWARKINONE-US00000109	08/04/2017	$18.34
	DYNA-BRITE LIGHTING DICKS	08/08/2017	$141.76
	DADE PAPER - 15	08/17/2017	$1,590.00
	1000BULBS.COM	08/17/2017	$1,209.34
	WM SUPERCENTER #2832	08/10/2017	$39.23
	CLUB CAR OF HILTON HEAD	08/11/2017	$450.84
	LOWES #01533	08/15/2017	$577.77
	TRACTOR SUPPLY CO #1860	08/15/2017	$59.61
	INTERSTATE TOWING	08/14/2017	$250.00
	UFIRST UNIFIRST CORP	08/18/2017	$1,043.21
	LOW COUNTRY GOLF CARS	08/28/2017	$62.05
	COOK AND BOARDMAN	08/28/2017	$724.19
	TRACTOR SUPPLY CO #1860	08/16/2017	$156.23
			$9,669.15
RYAN D BOGGS	ALLEGRA PRINT AND IMAGING	07/31/2017	$314.89
	AMAZON MKTPLACE PMTS	08/08/2017	$19.98
	ALLEGRA PRINT AND IMAGING	08/11/2017	$189.27
	SOUTHEASTERN PRINTING	08/10/2017	$127.47
	NACADA	08/22/2017	$64.00
	Amazon.com	08/25/2017	$32.22
	SHI INTERNATIONAL CORP	08/25/2017	$154.72
	SHI INTERNATIONAL CORP	08/28/2017	$656.21

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,558.76
RYAN M AUSTIN	AMAZON MKTPLACE PMTS	08/19/2017	$1,482.08
	Amazon.com	08/23/2017	$70.20
	APL APPLE ONLINE STORE	08/24/2017	$69.00
	DMI DELL HIGHER EDUC	08/27/2017	$50.00
	APL APPLE ONLINE STORE	08/26/2017	$1,194.95
	DMI DELL HIGHER EDUC	08/27/2017	$182.69
	DMI DELL HIGHER EDUC	08/27/2017	$1,195.92
	APL APPLE ONLINE STORE	08/27/2017	$3,139.00
	APL APPLE ONLINE STORE	08/26/2017	$2,959.00
	Amazon.com	08/29/2017	$215.99
	Amazon.com	08/30/2017	$58.30
	Amazon.com	08/16/2017	$9.84
			$10,626.97
RYAN M RADCLIFFE	IBI - SUPPLYWORKS #2251	07/31/2017	$1,765.80
	IBI - SUPPLYWORKS #2251	08/03/2017	$2,943.00
	HD SUPPLY FACILITIES MAI	08/09/2017	$221.55
	IBI - SUPPLYWORKS #2251	08/10/2017	$1,679.10
	IBI - SUPPLYWORKS #2251	08/11/2017	$4,084.24
	IBI - SUPPLYWORKS #2251	08/10/2017	$494.21
			$11,187.90
S MILLER-RANDOLPH	TFS FISHERSCI ECOM ATL	08/03/2017	$455.45
	TFS FISHER SCI CHI	08/03/2017	$1,162.34
	VWR INTERNATIONAL INC	08/06/2017	$384.87
	VWR INTERNATIONAL INC	08/06/2017	$384.55
	VWR INTERNATIONAL INC	08/06/2017	$623.42
	ADDGENE INC	08/07/2017	$215.00
	PAYPAL SHAW	08/09/2017	$250.00
	GE HEALTHCARE DHARMACON,	08/17/2017	$705.00
	TFS FISHERSCI ECOM ATL	08/15/2017	$340.66
	TFS FISHERSCI ECOM ATL	08/12/2017	$712.81
	TFS FISHER SCI CHI	08/11/2017	$1,403.96
	ABCAM	08/10/2017	$454.00
	TFS FISHER SCI CHI	08/18/2017	$2,470.88
	VWR INTERNATIONAL INC	08/20/2017	$162.69
	VWR INTERNATIONAL INC	08/23/2017	$516.00
	BIOLEGEND INC	08/21/2017	$270.00
	SANTA CRUZ BIOTECHNOLOGY	08/30/2017	$303.50
	KERAFAST, INC.	08/30/2017	$279.62
			$11,094.75
S SRINAGASUSHMITHA	SAMSCLUB.COM	08/04/2017	$246.99
	Amazon.com	08/17/2017	$69.12
	AMAZON MKTPLACE PMTS	08/17/2017	$115.83
	AMAZON MKTPLACE PMTS	08/11/2017	$352.49
	Amazon.com	08/14/2017	$55.00

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Cardholder	Vendor Name	Purchase Date	Amount
S SRINAGASUSHMITHA	AMAZON MKTPLACE PMTS	08/14/2017	$1,808.88
	HTTP://WEBEX.COM	08/14/2017	$894.24
	AMAZON MKTPLACE PMTS	08/14/2017	$90.96
	FEDEX 95284129	08/15/2017	$90.62
	AMAZON MKTPLACE PMTS	08/11/2017	$155.97
	AMAZON MKTPLACE PMTS	08/18/2017	$118.10
	AMAZON MKTPLACE PMTS	08/22/2017	$72.89
	AMAZON MKTPLACE PMTS	08/22/2017	$72.90
	AMAZON MKTPLACE PMTS	08/28/2017	$122.94
	Amazon.com	08/30/2017	$68.22
	DMI DELL BUS ONLINE	08/30/2017	$341.15
	AMAZON MKTPLACE PMTS	08/16/2017	$109.67
	AMAZON MKTPLACE PMTS	08/17/2017	$93.98
			$4,879.95
SAHAND FARAJI	TFS CHEMICALSALFAAESAR	08/03/2017	$171.22
	SIGMA ALDRICH US	08/07/2017	$141.21
	TFS CHEMICALSALFAAESAR	08/08/2017	$97.82
			$410.25
SAJISH MATHEW	VWR INTERNATIONAL INC	08/02/2017	$86.59
	VWR INTERNATIONAL INC	08/05/2017	$134.55
	TFS FISHERSCI ECOM ATL	08/05/2017	$916.40
	VWR INTERNATIONAL INC	08/05/2017	$50.06
	TFS FISHERSCI ECOM ATL	08/04/2017	$665.05
	TFS FISHERSCI ECOM ATL	08/17/2017	$178.55
	VWR INTERNATIONAL INC	08/18/2017	$242.86
	TFS FISHERSCI ECOM ATL	08/17/2017	$352.87
	VWR INTERNATIONAL INC	08/18/2017	$54.45
	VWR INTERNATIONAL INC	08/18/2017	$50.67
	VWR INTERNATIONAL INC	08/18/2017	$24.94
	SIGMA ALDRICH US	08/10/2017	$198.99
	TFS FISHERSCI ECOM ATL	08/18/2017	$36.85
	ARK PHARM, INC.	08/29/2017	$658.00
	LIFETECH 34820011	08/29/2017	$2,415.60
	VWR INTERNATIONAL INC	08/17/2017	$329.84
	VWR INTERNATIONAL INC	08/17/2017	$169.68
			$6,565.95
SAMANTHA A BAUER	THE CHRONICLE	08/18/2017	$164.00
	SOUTHEASTERN PRINTING	08/25/2017	$400.68
	ANDERSON STAMP AND ENGRAV	08/16/2017	$30.34
			$595.02
SAMUEL D GROSS	PRODUCTION ADVANTAGE INC	08/09/2017	$1,823.74
	PRODUCTION ADVANTAGE INC	08/11/2017	$112.22
	LOWES #00499	08/11/2017	$443.19
	HARBOR FREIGHT TOOLS 103	08/11/2017	$51.36
	OFFICE DEPOT #2349	08/09/2017	$59.57

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL D GROSS	AIRGAS SOUTH	08/15/2017	$147.46
	Amazon.com	08/14/2017	$135.66
	LOWES #00499	08/23/2017	$5.07
	UNIV-OF-SC-BOOKSTORE#2400	08/25/2017	$32.38
	AIRGAS SOUTH	08/30/2017	$78.75
			$2,889.40
SANDRA A THOMAS	GREGORY ELECTRIC COMPANY	08/11/2017	$2,529.00
	LOWES #00499	08/22/2017	$74.51
	GREGORY ELECTRIC COMPANY	08/15/2017	$4,309.00
			$6,912.51
SANDRA BRINGLEY	SHRM MEMBER600712983	08/14/2017	$199.00
	WORLDATWORK	08/24/2017	$125.00
	APL APPLE ONLINE STORE	08/26/2017	$158.00
	CDW GOVT #JXT6407	08/28/2017	$69.01
			$551.01
SANDRA L SABO	VZWRLSS APOCC VISB	08/17/2017	$415.02
			$415.02
SANDRA MARSHALL	QDI QUEST DIAGNOSTICS	08/01/2017	$125.30
	PRAXAIR DISTRIBUTION I	08/02/2017	$11.45
	ANDERSON STAMP AND ENGRAV	08/25/2017	$20.29
	DISH NETWORK-ONE TIME	08/28/2017	$21.22
	PAYPAL UPSTATEEMSC	08/29/2017	$51.00
			$229.26
SANDRA W LEE	DMI DELL CORP BUS	08/11/2017	$153.89
			$153.89
SANG HEE WON	GREENVILLE FLUID SYSTE	07/31/2017	$16.25
	PRAXAIR DIST US #863	08/03/2017	$114.66
	MCMASTER-CARR	08/04/2017	$268.18
	PAYPAL RADWELLINTE	08/07/2017	$137.50
	METAL SUPERMARKETS	08/08/2017	$22.46
	B&H PHOTO 800-606-6969	08/17/2017	$249.95
	MCMASTER-CARR	08/16/2017	$55.86
	MCMASTER-CARR	08/11/2017	$37.41
	LENOVO GROUP	08/13/2017	$971.99
	LOWES #01064	08/15/2017	$56.59
	MCMASTER-CARR	08/14/2017	$123.57
	OFFICE DEPOT #1214	08/09/2017	$109.07
	MCMASTER-CARR	08/17/2017	$124.17
	OFFICE DEPOT #2349	08/22/2017	$140.39
	METAL SUPERMARKETS	08/23/2017	$58.43
	MCMASTER-CARR	08/25/2017	$38.43
	Dropbox YNYDT3W8VQRL	08/29/2017	$99.00
	MCMASTER-CARR	08/28/2017	$136.28
	LENOVO GROUP	08/16/2017	$1,049.75

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Cardholder	Vendor Name	Purchase Date	Amount
SANG HEE WON	COLUMBIA FLUID SYSTEMS	08/15/2017	$48.71
			$3,858.65
SARAH C SCHUMACHER	PARVO MEDICS	08/18/2017	$515.00
	SC RADIATION QLTY STNDRDS	08/18/2017	$50.00
	GE MEDICAL SYSTEMS SVC	08/22/2017	$367.42
	YORK TECHNICAL COLLEGE	08/29/2017	$149.00
			$1,081.42
SARAH E KELLY	DISCOUNT THERMAL LABEL	08/09/2017	$740.00
	ULINE SHIP SUPPLIES	08/15/2017	$480.16
	HOMEDEPOT.COM	08/18/2017	$196.33
			$1,416.49
SARAH E ROTHENBERG	FEDEX 242313661	08/14/2017	$25.76
	AIRGAS SOUTH	08/11/2017	$7.81
	FEDEX 242104270	08/12/2017	$497.54
	PRAXAIR DISTRIBUTION I	08/12/2017	$14.64
	FEDEX 243002783	08/21/2017	$41.38
			$587.13
SARAH JERALD	NACADA	08/01/2017	$49.00
	NACADA	08/02/2017	$7.00
	CTC CONSTANTCONTACT.COM	08/17/2017	$225.00
	AMAZON MKTPLACE PMTS	08/10/2017	$1.18
	AMAZON MKTPLACE PMTS	08/11/2017	$10.24
	CTC CONSTANTCONTACT.COM	08/18/2017	$2,295.00
	SMK WUFOO.COM CHARGE	08/22/2017	$29.95
	AMAZON MKTPLACE PMTS	08/30/2017	$28.99
			$2,646.36
SARAH JOSEPH	LOWES #01986	08/03/2017	$92.17
	AMAZON MKTPLACE PMTS	08/26/2017	$21.79
	AMAZON MKTPLACE PMTS	08/30/2017	$30.95
			$144.91
SARAH M DYER	AMAZON MKTPLACE PMTS	08/02/2017	$343.17
	AMAZON MKTPLACE PMTS	08/03/2017	$62.66
	AMAZON MKTPLACE PMTS	08/03/2017	$24.19
	DKC DIGI KEY CORP	08/03/2017	$204.95
	PANIC.COM TRANSMIT 5	08/03/2017	$35.00
	AMAZON MKTPLACE PMTS	08/09/2017	$58.25
	Amazon web services	08/09/2017	$387.57
	AMAZON MKTPLACE PMTS	08/10/2017	$59.50
	DKC DIGI KEY CORP	08/23/2017	$42.29
	Amazon.com	08/24/2017	$237.01
	Amazon.com	08/24/2017	$61.52
	POLOLU CORPORATION	08/29/2017	$90.37
	AMAZON MKTPLACE PMTS	08/31/2017	$58.83
	DOWNWIND MARINE INC	08/31/2017	$852.12

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,517.43
SARAH MORGAN KELLY	ASANA.COM	08/05/2017	$50.00
	FORREST & GRANT PHOTO IMA	08/11/2017	$22.67
	FORREST & GRANT PHOTO IMA	08/18/2017	$75.60
			$148.27
SARAH T LONG	VOC ICONTACTEMAIL MKT SVC	08/01/2017	$79.00
	Twitter Online Ads	08/02/2017	$16.92
	MANAGEDPRINT	08/02/2017	$346.53
	Twitter Online Ads	08/09/2017	$38.61
	Twitter Online Ads	08/16/2017	$34.95
	AWL PEARSON EDUCATION	08/15/2017	$4,437.79
	VZWRLSS APOCC VISB	08/17/2017	$82.01
	Twitter Online Ads	08/23/2017	$29.56
	LOGICAL OPERATIONS	08/24/2017	$273.42
	VOC ICONTACTEMAIL MKT SVC	08/29/2017	$7.24
	Twitter Online Ads	08/30/2017	$17.14
			$5,363.17
SARAH TURRUBIATE	KENNICKELL PRINTING CO 1	08/03/2017	$266.00
	AppointmentPlus	08/07/2017	$1,859.00
	MICHAELS.COM	08/08/2017	$63.39
	AMAZON MKTPLACE PMTS	08/10/2017	$122.66
	AppointmentPlus	08/18/2017	$30.00
	Amazon.com	08/18/2017	$69.42
	AMAZON.COM AMZN.COM/BILL	08/23/2017	$45.98
	AMAZON MKTPLACE PMTS	08/26/2017	$17.55
	AMAZON MKTPLACE PMTS	08/30/2017	$25.49
	AMAZON MKTPLACE PMTS	08/16/2017	$55.95
			$2,555.44
SATIN L MCINTOSH	NATIONAL HONORS COUNCIL	07/31/2017	$600.00
	CAROLINA AWARDS AND ENGRA	08/07/2017	$8.10
	SQ BCT ATLANTA	08/09/2017	$25.27
	PHOENIX PRINTING	08/10/2017	$225.00
	THE CHRONICLE	08/30/2017	$164.00
			$1,022.37
SCOTT A WEISS	SUBITOMUSIC.COM	08/04/2017	$388.00
	MAXIMES MUSIC	08/07/2017	$71.57
	PAYPAL DERRICKSONW	08/08/2017	$30.00
			$489.57
SCOTT C HUDSON	WW GRAINGER	08/08/2017	$1,250.64
	WW GRAINGER	08/14/2017	$122.70
	WW GRAINGER	08/11/2017	$1,250.64
	WW GRAINGER	08/14/2017	$258.01
	HD SUPPLY FACILITIES MAI	08/10/2017	$1,545.16
	LOWES #01751	08/14/2017	$444.96

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT C HUDSON	WW GRAINGER	08/21/2017	$264.71
	WW GRAINGER	08/21/2017	$374.91
	HD SUPPLY FACILITIES MAI	08/22/2017	$379.02
	WW GRAINGER	08/23/2017	$1,028.58
	WW GRAINGER	08/24/2017	$155.77
	IN ADVANTACLEAN OF THE M	08/25/2017	$1,729.48
	HD SUPPLY FACILITIES MAI	08/25/2017	$208.11
	LIGHTBULBSCOM	08/28/2017	$63.47
	SMARTSIGN	08/28/2017	$219.80
	WW GRAINGER	08/28/2017	$266.72
	BEST PLUMBING SPECIALTIES	08/29/2017	$484.64
			$10,047.32
SCOTT C RICKENBAKER	AUTOZONE #0244	07/31/2017	$128.42
	WAPER, INC.	08/03/2017	$220.63
	SHERWIN WILLIAMS 702076	08/07/2017	$807.69
	ROSE TALBERT	08/07/2017	$31.75
	WM SUPERCENTER #1183	08/07/2017	$59.94
	ROSE TALBERT	08/07/2017	$80.42
	WEB RIGGING SUPPLY INC	08/09/2017	$1,135.90
	CVS/PHARMACY #00830	08/20/2017	$36.27
	CVS/PHARMACY #00830	08/18/2017	$26.38
	JUST HI-LINE INDUSTRIES	08/18/2017	$1,978.56
	GREEN GUARD FIRST AID & S	08/29/2017	$198.57
			$4,704.53
SCOTT COOPER	SQ FERROUS MECHANICAL SE	08/04/2017	$3,000.00
	JOHNSON CONTROLS SS	08/09/2017	$592.56
	JOHNSON CONTROLS SS	08/09/2017	$243.08
	HOFFMAN & HOFFMAN INC	08/09/2017	$246.00
	HOFFMAN & HOFFMAN INC	08/09/2017	$1,879.00
	ESAR INCORPORATED	08/12/2017	$750.00
			$6,710.64
SCOTT E STURKIE	MY WHITEBOARDS.COM	08/03/2017	$146.87
	LOWES #00499	08/07/2017	$58.81
	FERGUSON ENT 1891	08/09/2017	$288.45
			$494.13
SCOTT HALKETT	OFFICE DEPOT #200	08/08/2017	$38.10
	NET WORLD SPORTS	08/09/2017	$144.95
	Lloyd's Soccer - Greenvil	08/17/2017	$156.03
	Lloyd's Soccer - Greenvil	08/23/2017	$313.73
	Lloyd's Soccer - Greenvil	08/15/2017	$91.89
			$744.70
SCOTT J RICE	CE COLUMBIA	08/22/2017	$359.40
	UNITED REFRIG BR #U2	08/28/2017	$50.65
			$410.05

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTTY KEDNOCKER	LOWES #00499	08/01/2017	$132.46
	SHERWIN WILLIAMS 702076	08/15/2017	$141.42
	WW GRAINGER	08/15/2017	$194.82
	LOWES #00499	08/24/2017	$67.09
	ACADEMIC SUPPLIER OFFICE	08/26/2017	$175.98
			$711.77
SEONG HWANG	MARCO RUBBER PLASTIC PROD	08/02/2017	$79.21
	AMAZON MKTPLACE PMTS	08/18/2017	$35.17
	AIRGAS SOUTH	08/15/2017	$716.57
	PAYPAL SINMAT INC	08/18/2017	$618.00
	AMAZON MKTPLACE PMTS	08/20/2017	$30.71
	FEDEX 243595415	08/28/2017	$9.01
	TFS FISHERSCI ECOM ATL	08/29/2017	$355.76
	FEDEX 243868975	08/30/2017	$15.73
			$1,860.16
SEONGTAE BAE	TFS FISHER SCI CHI	08/17/2017	$73.00
	TFS FISHER SCI HUS	08/17/2017	$72.11
	TFS FISHER SCI HUS	08/11/2017	$181.45
			$326.56
SEUNGJIN SHIN	APPLIED BIOLOGICAL MATERI	08/21/2017	$230.00
	FEDEX 243116978	08/22/2017	$20.94
	ADDGENE INC	08/25/2017	$85.00
	SOUTHERN LABWARE INC	08/29/2017	$215.10
			$551.04
SHAMIA HOQUE	TEST MARK INDUSTRIES	08/21/2017	$52.76
	BECKMAN COULTER	08/22/2017	$74.81
			$127.57
SHANA F DRY	COMPORIUM MEDIA SERVICES	08/02/2017	$350.00
	COMPORIUM MEDIA SERVICES	08/02/2017	$350.00
	VIVIAL	08/07/2017	$15.00
	VIVIAL	08/07/2017	$10.45
	THE LANCASTER NEWS	08/09/2017	$2,347.04
	RAPID SIGNS LLC	08/16/2017	$996.36
	DO IT PRINTING INC	08/15/2017	$134.36
			$4,203.21
SHANE P SONNEFELD	ADI-CB	08/02/2017	$4,144.60
	FEDEX 787347576094	08/01/2017	$13.50
	ADI-CB	08/11/2017	$4,519.17
	ADI-CB	08/31/2017	$115.99
			$8,793.26
SHANI N EGODAWATTE	TFS FISHERSCI ECOM ATL	08/10/2017	$42.98
			$42.98
SHANNON DAVIS	AIRGAS SOUTH	08/01/2017	$7.81

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Cardholder	Vendor Name	Purchase Date	Amount
			$7.81
SHANNON E CARSON	VIMEO.COM	08/14/2017	$240.00
	LYNDA.COM, INC.	08/10/2017	$239.88
	LIVE CHAT INC	08/23/2017	$156.00
			$635.88
SHANNON L COLEMAN	WAL-MART #2806	08/20/2017	$46.03
	DOLLAR TREE	08/18/2017	$19.08
	UATTEND.COM	08/15/2017	$534.00
	SNAP GEOFILTERS	08/16/2017	$58.48
			$657.59
SHANNON MOTLEY	ERINCONDREN.COM	08/10/2017	$57.45
			$57.45
SHARON L RUPP	AMAZON MKTPLACE PMTS	08/29/2017	$28.06
	AMAZON MKTPLACE PMTS	08/30/2017	$16.11
			$44.17
SHAWN D MASTO	SOUTHEASTERN PRINTING	08/25/2017	$502.22
	DIGITAL NEWSPAPER SUBSCRI	08/28/2017	$11.90
			$514.12
SHAWN P HAGAN	MANAGEDPRINT	08/25/2017	$764.64
			$764.64
SHAYNE C BARLOW	AMAZON MKTPLACE PMTS	08/02/2017	$81.62
	LIFE STORE 500 UNCLE BOB'	08/03/2017	$244.00
	LIFE STORE 500 UNCLE BOB'	08/03/2017	$225.00
	LIFE STORE 500 UNCLE BOB'	08/03/2017	$187.00
	AMAZON MKTPLACE PMTS	08/19/2017	$95.21
			$832.83
SHEILA B HEATLEY	VZWRLSS MY VZ VB P	08/03/2017	$678.76
	PAYPAL GISJOBSCOM	08/09/2017	$50.00
	PAYPAL GISJOBSCOM	08/09/2017	$50.00
	DMI DELL HIGHER EDUC	08/17/2017	$664.64
	VZWRLSS MY VZ VB P	08/25/2017	$1,018.94
	LINKEDIN-337 4383334	08/26/2017	$60.00
			$2,522.34
SHEILA P SMOAK	HUSKYLINERS	07/31/2017	$296.69
	SUMMERVILLE COMM.	08/01/2017	$1,740.00
	WALTERBORO FORD	07/31/2017	$362.58
	WALTERBORO FORD	08/08/2017	$205.80
	WESTBURY ACE HDWE	08/09/2017	$32.68
	PRIME MEDIA PRODUCTIONS	08/15/2017	$360.00
	MORRIS LOCAL NEWSPAPER	08/15/2017	$900.00
	WESTBURY ACE HDWE	08/11/2017	$24.59
	THE PRESS AND STANDARD	08/10/2017	$500.00
	IN ADVERTIZER HERALD PUB	08/10/2017	$96.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILA P SMOAK	THE PRESS AND STANDARD	08/14/2017	$38.00
	WALTERBORO FORD	08/25/2017	$351.30
	WESTBURY ACE HDWE	08/25/2017	$25.82
			$4,933.46
SHENEIKA LOFTON	REDROCK SOFTWARE CORP	08/10/2017	$1,049.00
			$1,049.00
SHERON B GAUSE	VZWRLSS MY VZ VB P	08/04/2017	$549.16
	SMK SURVEYMONKEY.COM	08/16/2017	$300.00
	APL APPLE ONLINE STORE	08/25/2017	$355.32
	VZWRLSS PREPAID PYMNT	08/24/2017	$22.78
	APL APPLE ONLINE STORE	08/25/2017	$42.12
			$1,269.38
SHERRI STANARD	SMITH & JONES JANITORIAL	08/11/2017	$3,088.53
	AMPS COMMERCIAL SERVICES	08/14/2017	$950.00
	SMITH & JONES JANITORIAL	08/23/2017	$477.46
			$4,515.99
SHERRY L FEGGANS	COPYRIGHT CLEARANC CEN	08/03/2017	$623.50
	GAYLORD BROS INC	08/04/2017	$990.21
	GAYLORD BROS INC	08/05/2017	$119.75
	HOLLINGER METAL EDGE INC	08/17/2017	$394.08
	GAYLORD BROS INC	08/19/2017	$384.93
	JET.COM	08/28/2017	$291.98
	CTC CONSTANTCONTACT.COM	08/29/2017	$85.00
			$2,889.45
SHERRY L MORRISON	FEDEX 241593277	08/08/2017	$13.74
	FEDEX 159800078	08/15/2017	$47.55
	FEDEX 787498414330	08/25/2017	$13.14
	FEDEX 787498492460	08/25/2017	$10.42
	AT&T BILL PAYMENT	08/25/2017	$96.16
	AT&T BILL PAYMENT	08/25/2017	$136.60
	FEDEX 900201185572	08/25/2017	$6.47
			$324.08
SHERYL L WISKUR	VWR INTERNATIONAL INC	08/01/2017	$10.77
	VWR INTERNATIONAL INC	08/05/2017	$11.06
	VWR INTERNATIONAL INC	08/08/2017	$119.70
	VWR INTERNATIONAL INC	08/09/2017	$443.53
	VWR INTERNATIONAL INC	08/10/2017	$40.24
	VWR INTERNATIONAL INC	08/11/2017	$40.25
	VWR INTERNATIONAL INC	08/12/2017	$57.00
	VWR INTERNATIONAL INC	08/11/2017	$23.18
	Amazon.com	08/21/2017	$78.50
	VWR INTERNATIONAL INC	08/19/2017	$59.34
	AMAZON MKTPLACE PMTS	08/23/2017	$11.99
	VWR INTERNATIONAL INC	08/23/2017	$38.87

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Cardholder	Vendor Name	Purchase Date	Amount
SHERYL L WISKUR	VWR INTERNATIONAL INC	08/25/2017	$31.53
			$965.96
SHIRLEY A MCKENZIE	FEDEX 95109308	08/01/2017	$86.26
	VZWRLSS IVR VB	08/03/2017	$1,599.93
	MANAGEDPRINT	08/03/2017	$534.60
	SPRINT WIRELESS	08/08/2017	$381.45
	SLED BACKGROUND CHE	08/08/2017	$26.00
	SLED BACKGROUND CHE	08/08/2017	$26.00
	SLED BACKGROUND CHE	08/16/2017	$26.00
	ZENDESK, INC.	08/16/2017	$1,088.10
	SLED BACKGROUND CHE	08/18/2017	$26.00
	SLED BACKGROUND CHE	08/22/2017	$26.00
	LOWES #01064	08/29/2017	$8.91
	SLED BACKGROUND CHE	08/28/2017	$26.00
	LOWES #00433	08/29/2017	$43.11
	SLED BACKGROUND CHE	08/29/2017	$26.00
			$3,924.36
SILKE HENRICH	TARGET 00013193	08/12/2017	$9.17
	Amazon.com	08/30/2017	$35.30
	AMAZON MKTPLACE PMTS	08/16/2017	$130.62
			$175.09
SIRIVATCH SHIMPALEE	PREMETEK CO.	07/31/2017	$228.00
	Amazon.com	08/03/2017	$377.98
	COLUMBIA FLUID SYSTEMS	08/03/2017	$31.97
	Amazon.com	08/17/2017	$88.30
	AMAZON MKTPLACE PMTS	08/14/2017	$17.25
	COMSOL INC	08/18/2017	$2,677.00
	AMAZON MKTPLACE PMTS	08/21/2017	$34.95
	Ion Power	08/22/2017	$178.00
	AMAZON MKTPLACE PMTS	08/24/2017	$14.94
	KOSLOW SCIENTIFIC	08/23/2017	$458.26
			$4,106.65
SOFIA B LIZARRAGA	GE HEALTHCARE DHARMACON,	08/03/2017	$523.00
	WWW.JACKSONIMMUNO.COM	08/28/2017	$128.00
	SIGMA ALDRICH US	08/29/2017	$191.60
	INTEGRATED DNA TECH	08/29/2017	$130.00
	USA SCIENTIFIC, INC.	08/29/2017	$238.36
			$1,210.96
SOFIYA V GARASHCHUK	Amazon.com	08/12/2017	$62.56
			$62.56
SONYA S HALL	HD SUPPLY FACILITIES MAI	08/01/2017	$792.80
	WW GRAINGER	08/04/2017	$391.86
	WW GRAINGER	08/08/2017	$27.70
	SOLID WASTE	08/08/2017	$16.83

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Cardholder	Vendor Name	Purchase Date	Amount
SONYA S HALL	PRAXAIR DISTRIBUTION I	08/09/2017	$95.93
	HARVEY & ASSOCS INC	08/15/2017	$1,565.00
	TRI-DIM FILTER CORP	08/11/2017	$73.44
	TRI-DIM FILTER CORP	08/15/2017	$1,018.80
	WW GRAINGER	08/11/2017	$312.67
	SPARTAN CUSTOM	08/15/2017	$580.00
	HD SUPPLY FACILITIES MAI	08/18/2017	$1,802.92
	SOUTHEASTERN PAPER GRO	08/23/2017	$13.23
	OTTERBOX/LIFEPROOF	08/24/2017	$4.99
	WW GRAINGER	08/24/2017	$112.84
	WW GRAINGER	08/24/2017	$11.52
	OTTERBOX/LIFEPROOF	08/24/2017	$15.85
	PRAXAIR DISTRIBUTION I	08/26/2017	$3.94
			$6,840.32
SOUMITRA GHOSHROY	AIRGAS SOUTH	08/02/2017	$110.61
	AIRGAS SOUTH	08/02/2017	$70.50
	PAYPAL SF PLANET	08/04/2017	$22.38
	PAYPAL SQUARE2BOX	08/04/2017	$13.41
	AIRGAS SOUTH	08/11/2017	$71.12
	STAPLES DIRECT	08/10/2017	$66.41
	PAYPAL ECOMELE	08/10/2017	$37.98
	Amazon.com	08/22/2017	$8.42
	PAYPAL WENSON ENT	08/22/2017	$21.74
	AMAZON MKTPLACE PMTS	08/24/2017	$26.99
	PAYPAL HCBAKERSALE	08/23/2017	$19.50
	AIRGAS SOUTH	08/25/2017	$64.03
	AIRGAS SOUTH	08/29/2017	$6.47
	AIRGAS SOUTH	08/29/2017	$71.12
			$610.68
SOURAV BANERJEE	Amazon.com	08/07/2017	$86.39
	BESTBUYCOM804104009025	08/11/2017	$427.99
	GITHUB.COM I562W	08/27/2017	$7.00
			$521.38
STACI J BRETON	MURR PRINTING BEAUFORT	08/01/2017	$294.68
	MORRIS LOCAL NEWSPAPER	08/07/2017	$868.00
	BUF'S	08/08/2017	$25.44
	GOTPRINT.COM	08/18/2017	$84.78
	MURR PRINTING BEAUFORT	08/23/2017	$514.63
	MURR PRINTING BEAUFORT	08/28/2017	$57.88
			$1,845.41
STACIE S DAVENPORT	NACAS	08/14/2017	$1,150.00
	TABLEAU SOFTWARE INC.	08/23/2017	$300.00
	CHRONICLE DATA	08/24/2017	$29.00
	D J WALL-ST-JOURNAL	08/27/2017	$131.25
	PRINTING SUPPLIES USA LLC	08/24/2017	$39.00

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Cardholder	Vendor Name	Purchase Date	Amount
STACIE S DAVENPORT	HAR HARVARD BUSNSS SCH	08/29/2017	$67.00
	US INK AND TONER	08/30/2017	$262.60
	CHRONICLE DATA	08/16/2017	$29.00
			$2,007.85
STACY A SOMERS	AMAZON.COM AMZN.COM/BILL	08/26/2017	$279.90
	Amazon.com	08/27/2017	$457.04
	Amazon.com	08/26/2017	$38.58
			$775.52
STACY L FRITZ	CHRONICLEHI	08/23/2017	$474.00
	Education Section of the	08/24/2017	$125.00
			$599.00
STEFANIE A PERRELL	SEGWAYJUNKYARD.COM	08/01/2017	$12.50
	SQ MR BLINKY BLING LLC	08/08/2017	$270.00
	BIO RAD LABORATORIES	08/17/2017	$1,593.63
			$1,876.13
STELLA KNIGHT-SANDLE	CVS/PHARMACY #07516	08/28/2017	$4.31
			$4.31
STEPHANIE D KLINE	VZWRLSS APOCC VISE	08/26/2017	$159.59
			$159.59
STEPHANIE G SANDERS	GLOVEAMERICA.COM	08/28/2017	$266.20
			$266.20
STEPHANIE KURZEJA	QIAGEN INC	07/31/2017	$314.84
	MCMASTER-CARR	07/31/2017	$45.14
	TFS THERMOASHEVILLE	08/03/2017	$441.22
	CELLSIGNAL.COM	08/03/2017	$378.00
	R & D SYSTEMS - INC	08/02/2017	$383.00
	GE HEALTHCARE DHARMACON,	08/04/2017	$409.00
	OFFICE DEPOT #1214	08/03/2017	$20.40
	TFS THERMOASHEVILLE	08/05/2017	$227.65
	OFFICE DEPOT #1214	08/03/2017	$20.40
	SIGMA ALDRICH US	08/07/2017	$312.00
	ADDGENE INC	08/08/2017	$925.00
	TFS FISHERSCI ECOM ATL	08/08/2017	$260.70
	R & D SYSTEMS - INC	08/02/2017	$125.00
	QIAGEN INC	08/09/2017	$1,607.95
	WWW.NEWEGG.COM	08/15/2017	$31.89
	CELLSIGNAL.COM	08/10/2017	$168.00
	FEDEX 95379714	08/19/2017	$52.00
	BIO BASIC INC	08/21/2017	$181.00
	CAYMAN CHEMICAL CO. INC	08/23/2017	$71.00
	GE HEALTHCARE DHARMACON,	08/25/2017	$177.00
	WWW.NEWEGG.COM	08/25/2017	$17.97
	WWW.NEWEGG.COM	08/26/2017	$51.23
	WWW.NEWEGG.COM	08/25/2017	$209.97

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE KURZEJA	WWW.NEWEGG.COM	08/29/2017	$7.46
	ABCAM	08/29/2017	$435.00
			$6,872.82
STEPHEN HOWDEN	AMAZON MKTPLACE PMTS	08/22/2017	$47.93
			$47.93
STEPHEN A BORGIANINI	CAPITOL SCIENTIFIC, INC	08/03/2017	$313.00
			$313.00
STEPHEN G BIRNIE	ATT CONS PHONE PMT	08/18/2017	$2,236.92
	WRIGHT JOHNSTON UNIFORMS	08/25/2017	$4,873.40
	MOTOROLA SOLUTIONS ONLINE	08/15/2017	$2,200.28
			$9,310.60
STEPHEN L FOREHAND	TONYS AUTO PARTS	08/07/2017	$41.11
	TONYS AUTO PARTS	08/09/2017	$35.58
	THOMAS SUPPLY CO 08	08/17/2017	$247.11
			$323.80
STEPHEN L THOMPSON	OFFICE DEPOT #2127	08/13/2017	$52.68
	CAROLINA BIOLOGIC SUPPLY	08/14/2017	$72.94
	OFFICE DEPOT #2349	08/23/2017	$32.71
	AmazonPrime Membership	08/28/2017	$106.92
			$265.25
STEVEN F DAHM	FROMUTH TENNIS	08/14/2017	$2,985.03
	SOLINCO LLC	08/23/2017	$980.94
			$3,965.97
STEVEN M HUDSON	DILLON SUPPLY COMPANY	08/18/2017	$69.31
	TOWN AND COUNTRY BRANCH 8	08/22/2017	$101.51
	SOUTHERN EQUIPMENT FA	08/29/2017	$151.20
			$322.02
STEVEN RODNEY	SURPLUS SHED	08/06/2017	$31.00
	SURPLUS SHED	08/06/2017	$31.00
	WM SUPERCENTER #1164	08/14/2017	$46.40
	AMAZON MKTPLACE PMTS	08/15/2017	$69.64
			$178.04
STEVEN Z VANCE	QUARTZY.COM	08/01/2017	$466.55
	VWR INTERNATIONAL INC	08/02/2017	$22.98
	WM SUPERCENTER #5378	08/02/2017	$11.43
	VWR INTERNATIONAL INC	08/03/2017	$118.88
	TFS FISHERSCI ECOM ATL	08/04/2017	$135.13
	VWR INTERNATIONAL INC	08/05/2017	$153.08
	VWR INTERNATIONAL INC	08/05/2017	$58.72
	VWR INTERNATIONAL INC	08/10/2017	$146.37
	VWR INTERNATIONAL INC	08/10/2017	$67.01
	INFICON, INC	08/11/2017	$8.86
	INFICON, INC	08/11/2017	$295.20

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN Z VANCE	VWR INTERNATIONAL INC	08/23/2017	$159.46
	VWR INTERNATIONAL INC	08/25/2017	$27.30
	LIFETECH 37281502	08/25/2017	$360.00
	WAL-MART #5378	08/25/2017	$44.80
			$2,075.77
SUBRAHMANYAM BULUSU	APL APPLE ONLINE STORE	08/04/2017	$2,483.95
	APL APPLE ONLINE STORE	08/12/2017	$2,267.84
			$4,751.79
SUMMER J YARBOROUGH	MANAGEDPRINT	08/01/2017	$781.15
	DPK PRINTING	08/23/2017	$164.42
	DIXIE TROPHIES INC	08/24/2017	$1,035.18
			$1,980.75
SUNKYU KIM	TFS CHEMICALSALFAAESAR	08/02/2017	$321.90
	TFS FISHERSCI ECOM ATL	08/03/2017	$93.58
	TFS CHEMICALSALFAAESAR	08/03/2017	$57.44
	SIGMA ALDRICH US	08/04/2017	$25.56
	GM Associates, Inc	08/10/2017	$319.11
	SIGMA ALDRICH US	08/15/2017	$56.70
	SIGMA ALDRICH US	08/15/2017	$328.54
	MICROMERITICS INSTRUMENT	08/28/2017	$141.91
			$1,344.74
SUSAN BROWN	PAW ANTHONY JOHN CONST	08/18/2017	$75.00
	PAW ANTHONY JOHN CONST	08/18/2017	$3,800.00
	PAW ANTHONY JOHN CONST	08/18/2017	$1,350.00
	PAW ANTHONY JOHN CONST	08/18/2017	$1,800.00
	IN ADVANTACLEAN OF THE M	08/25/2017	$1,884.90
	BALANCEDSCO	08/28/2017	$43.90
	CMH SERVICES	08/29/2017	$298.62
	CMH SERVICES	08/29/2017	$594.92
	OFFICE DEPOT #2349	08/15/2017	$558.18
			$10,405.52
SUSAN C DAVIS	APL APPLE ONLINE STORE	08/10/2017	$1,942.92
	US INK AND TONER	08/14/2017	$56.28
	AMAZON MKTPLACE PMTS	08/14/2017	$212.62
	AMAZON MKTPLACE PMTS	08/24/2017	$26.59
			$2,238.41
SUSAN D WILKINSON	Amazon.com	08/21/2017	$345.93
			$345.93
SUSAN H THOMPSON	AMAZON MKTPLACE PMTS	08/27/2017	$44.85
	AMAZON.COM AMZN.COM/BILL	08/29/2017	$58.98
			$103.83
SUSAN M LESSNER	CELLSIGNAL.COM	08/29/2017	$323.00
			$323.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN M LOWE	VZWRLSS APOCC VISB	08/23/2017	$94.88
			$94.88
SUSAN P JETT	VZWRLSS APOCC VISB	08/26/2017	$571.12
			$571.12
SUSAN Q LANG	AIRGAS SOUTH	08/03/2017	$642.50
	AIRGAS SOUTH	08/03/2017	$543.84
	TFS FISHERSCI ECOM ATL	08/05/2017	$53.48
	TFS FISHERSCI ECOM ATL	08/18/2017	$152.90
	SIGMA ALDRICH US	08/23/2017	$141.66
	TFS FISHERSCI ECOM ATL	08/23/2017	$283.17
	EDUCATIONAL INNOVATIONS I	08/30/2017	$57.90
	GERSTEL INC	08/16/2017	$611.15
	TFS FISHERSCI ECOM ATL	08/16/2017	$52.08
	TFS FISHERSCI ECOM ATL	08/16/2017	$82.51
	MCMASTER-CARR	08/15/2017	$24.53
			$2,645.72
SUSAN U HOLLAND	SOUTHEASTERN PRINTING	08/10/2017	$111.30
			$111.30
SUSAN YUAN	FEDEX 240953489	07/31/2017	$46.86
	FEDEX 159519027	08/05/2017	$138.97
	SIGMA ALDRICH US	08/11/2017	$115.73
	FEDEX 242093631	08/12/2017	$19.42
	FEDEX 242987831	08/21/2017	$23.26
	FEDEX 243904633	08/30/2017	$40.76
			$385.00
SUSANNA MCNEAL YOUNG	SMK WUFOO.COM CHARGE	08/07/2017	$29.95
	FEDEX 241598305	08/08/2017	$8.99
	BOXWOOD TECHNOLOGY	08/07/2017	$220.00
	FS joomlatools	08/23/2017	$49.00
	US INK AND TONER	08/23/2017	$116.42
			$424.36
SUZANNE M AXLAND	SIBA	08/04/2017	$999.00
	PUBLISHERS WEEKLY	08/08/2017	$750.00
	IN ROYAL PALM PRESS INC	08/14/2017	$287.89
	SOUTHERN HISTORICAL ASSOC	08/25/2017	$250.00
	OXFORD AM LITERARY PROJ	08/26/2017	$1,509.00
			$3,795.89
SUZANNE M GOODSON	APPCARD INC	08/01/2017	$158.00
	AMAZON MKTPLACE PMTS	08/03/2017	$33.99
	AMAZON MKTPLACE PMTS	08/03/2017	$28.98
	AMAZON MKTPLACE PMTS	08/04/2017	$30.84
	AMAZON MKTPLACE PMTS	08/04/2017	$30.82
	AMAZON MKTPLACE PMTS	08/04/2017	$28.97
	AMAZON MKTPLACE PMTS	08/04/2017	$26.84

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Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE M GOODSON	AMAZON MKTPLACE PMTS	08/05/2017	$5.00
	AMAZON MKTPLACE PMTS	08/05/2017	$33.99
	AMAZON MKTPLACE PMTS	08/04/2017	$30.98
	AMAZON MKTPLACE PMTS	08/04/2017	$7.53
	AMAZON MKTPLACE PMTS	08/06/2017	$170.80
	AMAZON MKTPLACE PMTS	08/05/2017	$33.94
	VALOREBOOKS.COM	08/04/2017	$245.63
	AMAZON MKTPLACE PMTS	08/05/2017	$4.99
	AMAZON MKTPLACE PMTS	08/09/2017	$15.78
	SIGN PLUS	08/16/2017	$131.45
	AMAZON MKTPLACE PMTS	08/11/2017	$25.25
	AMAZON MKTPLACE PMTS	08/10/2017	$8.66
	AMAZON MKTPLACE PMTS	08/14/2017	$23.80
	AMAZON MKTPLACE PMTS	08/15/2017	$36.50
	AMAZON MKTPLACE PMTS	08/17/2017	$24.03
	AMAZON MKTPLACE PMTS	08/30/2017	$42.64
	Amazon.com	08/30/2017	$150.72
			$1,330.13
SYEEDUR KHANDKAR	TFS FISHER SCI HUS	08/01/2017	$41.10
	TFS FISHER SCI HUS	08/02/2017	$62.80
	BESTBUYCOM804147023676	08/16/2017	$1,835.99
	BECTON DICKINSON	08/12/2017	$132.00
	DMI DELL BUS ONLINE	08/26/2017	$1,077.83
			$3,149.72
T D MADDUMAPATABANDI	DUNIWAY STOCKROOM CORP	08/18/2017	$84.94
	MATHESON-308	08/19/2017	$33.48
	ACE GLASS	08/23/2017	$19.03
	APPLIED NANOSTRUCTURES	08/29/2017	$295.00
	APPLIED NANOSTRUCTURES	08/30/2017	$25.00
			$457.45
TAMMY CONDREY	VZWRLSS APOCC VISB	08/04/2017	$214.65
			$214.65
TAMMY D HYER	OFFICE DEPOT #2349	08/01/2017	$70.18
	Trizetto Corporation	08/09/2017	$1,819.91
	WWW.ZZMEDICAL.COM	08/21/2017	$586.05
	CONCEPT2 CTS INC	08/22/2017	$945.00
			$3,421.14
TAMMY F HERRON	FORESTRY SUPPLIERS INC	08/02/2017	$639.63
	STAPLES 00108449	08/02/2017	$192.21
	THE HOME DEPOT #1117	08/04/2017	$4.08
	STAPLES 00108449	08/04/2017	$34.55
	ULINE SHIP SUPPLIES	08/08/2017	$1,185.33
	STAPLES 00108449	08/08/2017	$495.70
	EBI EBAGS.COM	08/11/2017	$169.59
	BEST BUY 00005074	08/10/2017	$215.99

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY F HERRON	WW GRAINGER	08/11/2017	$21.72
	STAPLES 00108449	08/11/2017	$215.99
	WW GRAINGER	08/14/2017	$8.84
	ADW DIABETES LLC	08/14/2017	$25.39
	GAYLORD BROS INC	08/12/2017	$149.32
	STAPLES 00105122	08/10/2017	$43.19
			$3,401.53
TAMMY L GEORGE	JCPENNEY 2068	08/09/2017	$80.06
			$80.06
TAMMY WHALEY	VZWRLSS APOCC VISB	08/09/2017	$159.30
	HOSTGATOR.COM	08/27/2017	$49.95
			$209.25
TANJA R BLACK	CHEGG, INC.	08/02/2017	$229.90
	FEDEX 25215632	08/03/2017	$44.29
	AMAZON MKTPLACE PMTS	08/03/2017	$5.96
	AMAZON MKTPLACE PMTS	08/04/2017	$9.95
	CHEGG, INC.	08/06/2017	$37.40
	AMAZON MKTPLACE PMTS	08/05/2017	$5.96
	AMAZON MKTPLACE PMTS	08/04/2017	$9.98
	AMAZON MKTPLACE PMTS	08/05/2017	$5.96
	CHEGG, INC.	08/05/2017	$62.96
	IN SPARTAN SERVICES LLC	08/04/2017	$60.00
	AMAZON MKTPLACE PMTS	08/11/2017	$61.99
	AMAZON MKTPLACE PMTS	08/14/2017	$31.99
	AMAZON MKTPLACE PMTS	08/11/2017	$35.08
	AMAZON MKTPLACE PMTS	08/15/2017	$40.07
	LOGO CHAIR INC	08/09/2017	$1,598.09
	FEDEXOFFICE 00030957	08/15/2017	$714.52
	FEDEX 25292576	08/10/2017	$17.86
	BLUE 84 COLLEGE BY LAKESH	08/10/2017	$480.00
	AMAZON MKTPLACE PMTS	08/11/2017	$57.98
	AMAZON MKTPLACE PMTS	08/11/2017	$54.24
	AMAZON MKTPLACE PMTS	08/17/2017	$8.26
	FEDEX 25369224	08/17/2017	$143.56
	IN BOBBY EDWARDS ENTERPR	08/17/2017	$246.64
	AMAZON MKTPLACE PMTS	08/18/2017	$7.93
	CHEGG, INC.	08/18/2017	$23.48
	AMAZON MKTPLACE PMTS	08/20/2017	$91.41
	AMAZON MKTPLACE PMTS	08/25/2017	$21.95
	FEDEX 25447247	08/24/2017	$70.48
	AMAZON MKTPLACE PMTS	08/24/2017	$7.92
	AMAZON MKTPLACE PMTS	08/24/2017	$14.48
	CHEGG, INC.	08/27/2017	$18.98
	AMAZON MKTPLACE PMTS	08/28/2017	$10.90
	AMAZON MKTPLACE PMTS	08/28/2017	$14.98

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Cardholder	Vendor Name	Purchase Date	Amount
TANJA R BLACK	AMAZON MKTPLACE PMTS	08/29/2017	$35.83
	AMAZON MKTPLACE PMTS	08/30/2017	$75.30
	CHEGG, INC.	08/29/2017	$41.99
	AMAZON MKTPLACE PMTS	08/29/2017	$75.30
	CHEGG, INC.	08/29/2017	$26.48
	AMAZON MKTPLACE PMTS	08/30/2017	$18.96
	AMAZON MKTPLACE PMTS	08/31/2017	$36.99
	AMAZON MKTPLACE PMTS	08/30/2017	$42.49
			$4,598.49
TANVIR I FAROUK	GREENVILLE FLUID SYSTE	08/01/2017	$8.01
			$8.01
TARA M JUDGE	CTC CONSTANTCONTACT.COM	08/09/2017	$45.00
	VZWRLSS IVR VB	08/10/2017	$1,249.66
			$1,294.66
TAWANA L SCOTT	ANDERSON STAMP AND ENGRAV	08/24/2017	$70.64
	SCHOOL HEALTH CORP	08/30/2017	$156.09
			$226.73
TAYLOR M ARMSTRONG	AMAZON MKTPLACE PMTS	08/03/2017	$18.47
	DHL EXPRESS USA INC	08/24/2017	$46.78
	MAILCHIMP MONTHLY	08/28/2017	$75.00
			$140.25
TERESA A ADAMS	US INK AND TONER	07/31/2017	$329.31
	SHRED-IT USA LLC	08/07/2017	$65.34
	AVAYA BD USA	08/07/2017	$784.92
	SHRED-IT USA LLC	08/07/2017	$65.34
	POSTERSMITH.COM	08/09/2017	$100.00
	LAURENS COMMISSION OF PU	08/17/2017	$916.89
	SHRED-IT	08/14/2017	$65.34
	SPIRIT COMMUNICATIONS EB	08/11/2017	$431.06
	SHRED-IT	08/14/2017	$156.40
	ATT CONS PHONE PMT	08/19/2017	$284.08
	AT&T 0198191679001	08/21/2017	$119.96
	AT&T 0152941447001	08/21/2017	$36.99
			$3,355.63
TERESA DONELAN	ALPHA BUSINESS ESSENTIAL	07/31/2017	$578.86
	ABRAXIS LLC	08/01/2017	$1,165.00
	VWR INTERNATIONAL INC	08/03/2017	$700.62
	BIO RAD LABORATORIES	08/02/2017	$255.00
	CUGI	08/07/2017	$38.51
	VZWRLSS MY VZ VB P	08/12/2017	$62.40
	TFS FISHERSCI ECOM ATL	08/17/2017	$448.35
	PREMIUM AQUATICS	08/18/2017	$164.88
	TFS FISHERSCI ECOM ATL	08/18/2017	$186.36
	THAT FISH PLACE-THAT P	08/19/2017	$142.67

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA DONELAN	LEE TRANSPORT EQUIPMENT	08/30/2017	$64.80
			$3,807.45
TERESA TRUESDALE	SPARTAN PHOTO CENTER	08/24/2017	$45.13
			$45.13
TERRI B BENTLEY	PAYPAL RUGRATSINC	08/22/2017	$945.00
			$945.00
TERRI S MOORER	VZWRLSS APOCC VISB	08/22/2017	$1,065.49
			$1,065.49
TERRY L MOODY JR	CITY ELECTRIC REPAIR INC	08/02/2017	$3,226.69
	SHUMAN OWENS SUPPLY	08/08/2017	$7.28
	GATEWAY SUPPLY COMPANY	08/18/2017	$56.47
	ELECTRIC CONTROL & SUPPLY	08/29/2017	$130.68
			$3,421.12
THEODORE M BESMANN	FILMTOOLS	07/31/2017	$32.38
	WW GRAINGER	07/31/2017	$492.58
	Amazon.com	08/01/2017	$1,725.83
	AMAZON MKTPLACE PMTS	08/01/2017	$38.49
	WWW.NEWEGG.COM	08/03/2017	$15.88
	WWW.NEWEGG.COM	08/02/2017	$23.99
	WWW.NEWEGG.COM	08/03/2017	$26.74
	GREENVILLE FLUID SYSTE	08/05/2017	$833.70
	EAGLE ALLOYS CORPORATION	08/09/2017	$792.77
	AMAZON MKTPLACE PMTS	08/14/2017	$29.36
	GREENVILLE FLUID SYSTE	08/15/2017	$505.52
	SHOP.US.DLINK.COM	08/16/2017	$59.99
			$4,577.23
THOMAS A SYFERT	CHEMISTRY STORE.COM	08/23/2017	$923.93
	STAPLES 00106567	08/24/2017	$548.86
	LOWES #00385	08/25/2017	$57.01
	BEST BUY 00002642	08/25/2017	$661.17
	NASHVILLE WRAPS, LLC	08/28/2017	$422.30
			$2,613.27
THOMAS HOLMES	DISPLAYS2GO	08/10/2017	$551.70
	BEST BUY 00002642	08/13/2017	$136.94
	LOWES #00385	08/21/2017	$53.95
	STAPLES 00106567	08/21/2017	$136.93
	Benchmarkemail com	08/26/2017	$96.95
	STAPLES 00106567	08/24/2017	$462.21
	BEST BUY 00002709	08/25/2017	$229.98
	STAPLES 00103911	08/28/2017	$1,045.36
	STAPLES 00103911	08/28/2017	$587.49
	WWW.NEWEGG.COM	08/16/2017	$85.97
	WWW.NEWEGG.COM	08/16/2017	$20.98
			$3,408.46

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS J GREER	LOWES #01986	08/02/2017	$85.80
	LOWES #01986	08/04/2017	$180.26
	LOWES #01986	08/15/2017	$16.60
	CARSONS NUT BOLT AND TOOL	08/15/2017	$33.92
	LOWES #01986	08/18/2017	$12.78
	LOWES #01986	08/23/2017	$91.68
	LOWES #01986	08/25/2017	$14.90
	THE HOME DEPOT #1129	08/24/2017	$37.04
	LOWES #01986	08/29/2017	$7.06
	LOWES #01986	08/16/2017	$27.08
			$507.12
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	08/19/2017	$194.70
	AT&T BILL PAYMENT	08/25/2017	$85.02
			$279.72
THOMAS L JOHNSON	Amazon.com	08/01/2017	$241.11
	Amazon.com	08/05/2017	$41.57
	DMI DELL HIGHER EDUC	08/05/2017	$18.74
	DMI DELL HIGHER EDUC	08/06/2017	$483.82
	Amazon.com	08/09/2017	$57.24
	Amazon.com	08/10/2017	$147.17
	AMAZON MKTPLACE PMTS	08/23/2017	$450.00
			$1,439.65
THOMAS MAKRIS	VWR INTERNATIONAL INC	08/02/2017	$37.82
	VWR INTERNATIONAL INC	08/03/2017	$84.41
	VWR INTERNATIONAL INC	08/03/2017	$28.62
	IN ETON BIOSCIENCE, INC.	08/07/2017	$3.60
	IN ETON BIOSCIENCE, INC.	08/07/2017	$17.30
	VWR INTERNATIONAL INC	08/08/2017	$42.78
	IN ETON BIOSCIENCE, INC.	08/07/2017	$13.50
	HAMPTON RESEARCH CORP	08/21/2017	$89.65
	LIFETECH 37235715	08/22/2017	$207.00
	VWR INTERNATIONAL INC	08/23/2017	$137.32
	RESEARCH PRODUCTS INTL	08/21/2017	$157.66
	VWR INTERNATIONAL INC	08/23/2017	$117.78
	VWR INTERNATIONAL INC	08/25/2017	$34.77
	IN ETON BIOSCIENCE, INC.	08/24/2017	$13.50
	IN ETON BIOSCIENCE, INC.	08/24/2017	$40.50
	IN ETON BIOSCIENCE, INC.	08/24/2017	$18.00
	IN ETON BIOSCIENCE, INC.	08/24/2017	$3.42
	VWR INTERNATIONAL INC	08/26/2017	$31.01
	VWR INTERNATIONAL INC	08/26/2017	$537.26
	BRUKER BIOSPIN CORP.	08/29/2017	$196.65
			$1,812.55
TIFFANY H JOHNSON	VENNGAGE.COM	08/20/2017	$9.50
	IN COMFORT CONSULTS, LLC	08/22/2017	$195.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY H JOHNSON	ZOOM.US	08/24/2017	$14.99
			$219.49
TIFFANY S CONDE	OTC BRANDS, INC.	07/31/2017	$180.59
	AMAZON MKTPLACE PMTS	08/07/2017	$178.88
	INNOCORP, LTD	08/04/2017	$175.00
	Amazon.com	08/15/2017	$426.60
	VICTORY TAILGATE	08/29/2017	$44.99
	JOHN WILEY & SONS, INC	08/30/2017	$1,239.00
	AMAZON MKTPLACE PMTS	08/30/2017	$42.96
			$2,288.02
TIM MEDLIN	J H SEALE & SON INC	07/31/2017	$234.22
	SIMPSONS ACE HDWE	08/08/2017	$99.27
	SQ TOMMY BARBER SPORTS	08/08/2017	$2,100.00
	BSN SPORT SUPPLY GROUP	08/10/2017	$740.00
	BSN SPORT SUPPLY GROUP	08/10/2017	$2,246.98
	PIONEER REVERE 8008771500	08/09/2017	$651.95
	WAL-MART #0511	08/18/2017	$28.06
	SIMPSONS ACE HDWE	08/18/2017	$36.66
	HOSE & EQUIPMENT	08/22/2017	$6.22
	A MOBILE STORAGE	08/22/2017	$80.45
	SIMPSONS ACE HDWE	08/22/2017	$1.06
	SIMPSONS ACE HDWE	08/24/2017	$84.21
	SQ SOUTHERN COMPANIES LL	08/25/2017	$700.00
	BSN SPORT SUPPLY GROUP	08/29/2017	$959.00
	SIMPSONS ACE HDWE	08/30/2017	$142.51
	SIMPSONS ACE HDWE	08/16/2017	$56.13
			$8,166.72
TIMOTHY E HEARN	US INK AND TONER	07/31/2017	$266.76
	IDEXX DISTRIBUTION (BILL	07/31/2017	$221.50
	WORLD COURIER GROUP INC	07/31/2017	$650.70
	FEDEX 779797182865	08/05/2017	$26.87
	AMERICAN ASSOC FOR LABORA	08/07/2017	$45.00
	HANDI-CLEAN PRODUCTS	08/14/2017	$94.60
	ANCARE CORP.	08/17/2017	$1,020.00
	AT&T BILL PAYMENT	08/25/2017	$108.90
	FEDEX 770089764467	08/26/2017	$27.04
	VZWRLSS APOCC VISB	08/26/2017	$81.96
	IDEXX DISTRIBUTION (BILL	08/30/2017	$221.50
	US INK AND TONER	08/30/2017	$133.28
			$2,898.11
TIMOTHY E HULST	CAYCE ACE HARDWARE	08/01/2017	$14.97
	DOIUBLE O ENTERPRISES	08/08/2017	$1,115.45
	DOIUBLE O ENTERPRISES	08/24/2017	$695.89
	OFFICE DEPOT #2349	08/24/2017	$5.93
			$1,832.24

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G GOWAN	8161 CED	08/17/2017	$1,784.35
	8161 CED	08/14/2017	$164.30
	8161 CED	08/29/2017	$28.10
	8161 CED	08/15/2017	$45.45
			$2,022.20
TIMOTHY H CRENSHAW	WM SUPERCENTER #1183	08/09/2017	$6.33
	CAROLINA IMPORTS/EXPORTS	08/17/2017	$7.62
	LOWES #00499	08/09/2017	$40.24
	PECKNEL MUSIC COLUMBIA	08/11/2017	$1,580.80
	LOWES #00907	08/10/2017	$140.08
	AMAZON MKTPLACE PMTS	08/13/2017	$12.69
	Amazon.com	08/22/2017	$9.71
	PECKNEL MUSIC COLUMBIA	08/25/2017	$130.00
	PECKNEL MUSIC COLUMBIA	08/25/2017	$272.16
	PECKNEL MUSIC COLUMBIA	08/25/2017	$280.00
	PECKNEL MUSIC COLUMBIA	08/29/2017	$277.00
			$2,756.63
TIMOTHY H EASTER	VZWRLSS APOCC VISB	08/08/2017	$64.64
	OFFICE DEPOT #2349	08/14/2017	$207.32
	UPS 000000888W60307	08/12/2017	$15.00
	BEST BUY 00002642	08/14/2017	$42.79
	Amazon.com	08/24/2017	$27.02
			$356.77
TIMOTHY HIGHTOWER	THE UPS STORE 3193	08/01/2017	$42.97
	TROXELL COMMUNICATIONS IN	08/08/2017	$1,191.49
	TROXELL COMMUNICATIONS IN	08/11/2017	$1,097.41
	INTEGRAL SOLUTIONS GRO	08/18/2017	$677.46
	PAYPAL JAMESMURRAY	08/25/2017	$30.00
			$3,039.33
TIMOTHY J SHAW	VWR INTERNATIONAL INC	08/03/2017	$140.74
			$140.74
TIMOTHY J STANLEY	IN ADVANTACLEAN OF THE M	08/23/2017	$3,250.00
	IN KLEEN SITES GEOSERVIC	08/23/2017	$1,800.00
	IN KLEEN SITES GEOSERVIC	08/23/2017	$1,885.00
	IN KLEEN SITES GEOSERVIC	08/23/2017	$485.00
	IN KLEEN SITES GEOSERVIC	08/23/2017	$950.00
	ARM ENVIRONMENTAL SERVICE	08/24/2017	$600.00
			$8,970.00
TIMOTHY K CROUCH	GATEWAY SUPPLY COMPANY	08/08/2017	$251.96
			$251.96
TIMOTHY M HARMON	LOWES #00385	08/01/2017	$28.33
	SHERWIN WILLIAMS 702076	08/14/2017	$815.45
	ROSE TALBERT	08/29/2017	$19.77
			$863.55

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY MOUSSEAU	AMZ MacSales.com	08/28/2017	$51.49
	AMAZON MKTPLACE PMTS	08/28/2017	$72.99
	Amazon.com	08/29/2017	$19.97
	Amazon.com	08/30/2017	$97.19
			$241.64
TINA HUGHES	JOHN WILEY & SONS, INC	08/02/2017	$147.99
	SKR AbeBooks.co 43WCBM	08/01/2017	$18.95
	YBP LIBRARY SERVICES	08/03/2017	$186.98
	YBP LIBRARY SERVICES	08/03/2017	$726.76
	PROQUEST	08/09/2017	$259.94
	YBP LIBRARY SERVICES	08/16/2017	$594.50
	ABCCLIO LLC	08/11/2017	$199.00
	YBP LIBRARY SERVICES	08/11/2017	$437.05
	AMAZON.UK PAYMENTS	08/20/2017	$27.00
	EBSCO INFO SERVICE BHM	08/24/2017	$102.00
	EBSCO INFO SERVICE BHM	08/24/2017	$77.95
	INF CITY DIRECTORIES	08/25/2017	$450.00
	HF GROUP LLC	08/25/2017	$16.36
	HF GROUP LLC	08/25/2017	$113.12
	HF GROUP LLC	08/25/2017	$153.65
	HF GROUP LLC	08/25/2017	$635.03
	HF GROUP LLC	08/25/2017	$539.26
	PROQUEST	08/29/2017	$75.00
	PAYPAL GOOD DOCS	08/30/2017	$360.00
	YBP LIBRARY SERVICES	08/31/2017	$71.63
			$5,192.17
TINA M AKERS	PRAXAIR DISTRIBUTION I	07/31/2017	$7.70
	PRAXAIR DISTRIBUTION I	07/31/2017	$21.51
	PRAXAIR DISTRIBUTION I	07/31/2017	$51.69
	PRAXAIR DISTRIBUTION I	07/31/2017	$44.75
	PRAXAIR DISTRIBUTION I	07/31/2017	$48.87
	PRAXAIR DISTRIBUTION I	07/31/2017	$8.09
	PRAXAIR DISTRIBUTION I	07/31/2017	$3.85
	PRAXAIR DISTRIBUTION I	07/31/2017	$47.00
	ABCAM	08/03/2017	$899.00
	BECKMAN COULTER	08/04/2017	$159.18
	IN AASN BIOABCHEM INC.	08/24/2017	$1,184.00
	INTEGRATED DNA TECH	08/24/2017	$981.80
	BECTON DICKINSON	08/24/2017	$555.00
	AGILENTTECHNOLOGIES	08/23/2017	$332.00
	MILTENYI BIOTEC	08/25/2017	$656.00
	IN AASN BIOABCHEM INC.	08/24/2017	$1,199.00
	BLOOD CENTER THE	08/24/2017	$225.00
	TFS FISHER SCI ATL	08/29/2017	$83.19
	TFS FISHER SCI ATL	08/29/2017	$75.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,583.02
TOBIAS BRASIER	DYNOMAPPER	08/02/2017	$49.00
	STUDIO PRESS	08/04/2017	$33.71
			$82.71
TODD LAWTON	CALLAWAY	08/03/2017	$835.19
	STAPLES 00105536	08/04/2017	$45.36
	CALLAWAY	08/22/2017	$807.56
			$1,688.11
TODD W YARBOROUGH	HOFFMAN & HOFFMAN INC	08/01/2017	$695.84
	HOFFMAN & HOFFMAN INC	08/16/2017	$3,746.00
	HOFFMAN & HOFFMAN INC	08/16/2017	$834.00
			$5,275.84
TONI M TORRES-MCGEHEE	TFS FISHER SCI CHI	08/02/2017	$3,535.35
	WALMART.COM 8009666546	08/27/2017	$67.61
	WALMART.COM 8009666546	08/26/2017	$158.82
	PALMETTO PROMOTIONS	08/25/2017	$1,425.06
	WALMART.COM 8009666546	08/26/2017	$145.17
			$5,332.01
TONICIA S JACOBS	SC.GOV	08/08/2017	$191.00
			$191.00
TONY B JOHNSON	STAPLES DIRECT	08/02/2017	$155.23
	STAPLES DIRECT	08/03/2017	$578.62
	EMEDCO	08/03/2017	$255.33
	GIH GLOBALINDUSTRIALEQ	08/05/2017	$628.48
	STAPLES DIRECT	08/23/2017	$419.49
	BOUNDLESS NETWORK INC	08/23/2017	$1,104.22
			$3,141.37
TRACEY BOURGOIN	SOUTH CAROLINA NURSES ASS	07/31/2017	$500.00
	IN HEALTHCARE INSPIRATIO	08/11/2017	$218.31
	ANDERSON STAMP AND ENGRAV	08/18/2017	$19.74
	WALMART.COM	08/25/2017	$29.51
	ANDERSON STAMP AND ENGRAV	08/25/2017	$10.60
	ANDERSON STAMP AND ENGRAV	08/29/2017	$10.60
			$788.76
TRACI L MELTON	SQ BCT ATLANTA	08/01/2017	$25.27
			$25.27
TRACI L TESTERMAN	LIFETECH 37018799	08/04/2017	$10.92
	LIFETECH 37254634	08/24/2017	$64.50
			$75.42
TRACY D SALLEY	BBI TRANSACT PURCHASE	08/09/2017	$1,100.00
	APL APPLE ONLINE STORE	08/30/2017	$299.00
	APL APPLE ONLINE STORE	08/30/2017	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,498.00
TRACY L BUCK	CABLEORGANIZER	08/29/2017	$222.76
			$222.76
TRACY L SKIPPER	ALLEN PRESS CORPORATE	08/03/2017	$99.33
	AMAZON.COM AMZN.COM/BILL	08/24/2017	$74.82
	ISSUU	08/25/2017	$420.00
			$594.15
TRACY R PORTERFIELD	DOLLAR TREE	08/03/2017	$30.24
	WM SUPERCENTER #4379	08/03/2017	$233.47
	SHRED-IT USA LLC	08/04/2017	$84.66
	CITY OF COLUMBIA,	08/04/2017	$2.41
	CITY OF COLUMBIA P	08/04/2017	$96.50
	DOLLAR-GENERAL #2757	08/03/2017	$90.83
	VALLEY BEVERAGE SOLUTIONS	08/04/2017	$95.80
	TWC TIME WARNER CABLE	08/06/2017	$844.93
	WM SUPERCENTER #4379	08/15/2017	$666.14
	WAL-MART #4506	08/22/2017	$103.80
	WAL-MART #4506	08/23/2017	$78.84
	SHRED-IT USA LLC	08/29/2017	$42.33
	FAMILY DOLLAR #4333	08/29/2017	$8.64
	VALLEY BEVERAGE SOLUTIONS	08/29/2017	$21.55
			$2,400.14
TRAVIS L WEATHERFORD	IN SHRED WITH US	08/08/2017	$55.00
	THOMSON WEST TCD	08/21/2017	$356.97
	FEDEX 95370703	08/22/2017	$15.24
	IN SHRED WITH US	08/24/2017	$55.00
			$482.21
TRAVIS W KNIGHT	Amazon.com	08/02/2017	$86.39
	MCMASTER-CARR	08/01/2017	$141.23
	PRAXAIR DISTRIBUTION I	08/03/2017	$15.54
	AMAZON MKTPLACE PMTS	08/03/2017	$53.85
	IN APEX VACUUM, LLC	08/07/2017	$1,202.00
	AMAZON MKTPLACE PMTS	08/07/2017	$139.25
	GREENVILLE FLUID SYSTE	08/07/2017	$494.86
	COLUMBIA FLUID SYSTEMS	08/15/2017	$250.34
	PRAXAIR DISTRIBUTION I	08/16/2017	$133.21
	MCMASTER-CARR	08/14/2017	$339.18
	PAYPAL CIRCUITSPEC	08/14/2017	$188.00
	PRAXAIR DISTRIBUTION I	08/15/2017	$118.24
	VWR INTERNATIONAL INC	08/12/2017	$13.70
	MCMASTER-CARR	08/11/2017	$45.81
	PRAXAIR DISTRIBUTION I	08/26/2017	$16.05
			$3,237.65
TREGINALD COLEMAN	LOWES #00907	08/03/2017	$119.44

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Cardholder	Vendor Name	Purchase Date	Amount
TREGINALD COLEMAN	APL APPLE ONLINE STORE	08/08/2017	$79.00
	APL APPLE ONLINE STORE	08/09/2017	$79.00
	BESTBUYCOM804006030172	08/08/2017	$205.18
	APL APPLE ONLINE STORE	08/10/2017	$1,995.00
	FRIENDS OF DISABLED ADULT	08/17/2017	$550.00
	KURZWEIL EDUCATION,INC	08/15/2017	$1,732.20
	SLED BACKGROUND CHE	08/09/2017	$26.00
	APL APPLE ONLINE STORE	08/12/2017	$1,895.00
	SLED BACKGROUND CHE	08/09/2017	$26.00
	ORIGIN INSTRUMENTS CORP	08/22/2017	$1,110.88
	ST4 LEARNING INC	08/22/2017	$597.00
	APL APPLE ONLINE STORE	08/25/2017	$49.95
	APL APPLE ONLINE STORE	08/26/2017	$49.95
	FEDEX 95449614	08/26/2017	$23.43
	APL APPLE ONLINE STORE	08/17/2017	$699.00
			$9,237.03
TRUDY HOOK	PRAXAIR DIST US #863	08/01/2017	$31.70
	DMI DELL HIGHER EDUC	08/15/2017	$1,460.64
	DMI DELL HIGHER EDUC	08/16/2017	$149.99
	Amazon.com	08/10/2017	$518.39
	DMI DELL HIGHER EDUC	08/13/2017	$299.98
	ACTIGRAPH LLC	08/23/2017	$3,645.00
			$6,105.70
TSUNEKO TERRY	BESTBUYCOM804329004255	08/23/2017	$250.51
	BESTBUYCOM804363000816	08/24/2017	$62.62
	IN SHRED WITH US	08/25/2017	$60.00
	PRACTICEWISE, LLC	08/28/2017	$216.00
	PRACTICEWISE, LLC	08/28/2017	$216.00
	LEVEL 3 COMMUNICATIONS	08/30/2017	$16.00
			$821.13
TURNA BARUA	IN NORTH COAST METROLOGY	08/08/2017	$350.00
	SHIMADZU SCIENTIFIC INSTR	08/17/2017	$158.76
	GREENVILLE FLUID SYSTE	08/19/2017	$96.44
			$605.20
TWYLA A REYNOLDS	Amazon.com	08/05/2017	$22.61
	Amazon.com	08/10/2017	$40.05
	AMAZON MKTPLACE PMTS	08/20/2017	$24.48
	AMAZON MKTPLACE PMTS	08/21/2017	$33.04
	BC.BASECAMP 3 3506548	08/22/2017	$29.00
	Samuel French Inc	08/28/2017	$156.00
			$305.18
TYLER A PITTS	CAYCE ACE HARDWARE	08/01/2017	$14.97
	DOIUBLE O ENTERPRISES	08/21/2017	$4,086.46
	DOIUBLE O ENTERPRISES	08/24/2017	$470.77
	THE KEY SHOP INC	08/28/2017	$32.40

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Cardholder	Vendor Name	Purchase Date	Amount
TYLER A PITTS	THE KEY SHOP INC	08/28/2017	$51.84
			$4,656.44
VALERIE PRUETT	TARGET 00019232	08/23/2017	$40.73
	TARGET 00019232	08/26/2017	$188.94
	AMAZON MKTPLACE PMTS	08/27/2017	$9.24
	AMAZON MKTPLACE PMTS	08/25/2017	$27.19
	MEHRON INC	08/26/2017	$1,786.90
	JET.COM	08/30/2017	$58.96
	TARGET 00011999	08/30/2017	$42.78
			$2,154.74
VALUNCHA PATERSON	AT&T BILL PAYMENT	08/11/2017	$77.09
	FEDEX 95285488	08/16/2017	$251.07
	FEDEX 25377224	08/16/2017	$251.07
			$579.23
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	08/01/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/01/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/01/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/01/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/01/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/01/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/01/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/01/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/01/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/01/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/01/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/01/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/01/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/01/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/01/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/02/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/02/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/07/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/07/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/07/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/16/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/16/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/16/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/16/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/16/2017	$2.00
	NPDB NPDB.HRSA.GOV	08/24/2017	$2.00
	PRZCHARGE.PREZI.COM	08/25/2017	$20.00
			$70.00
VANESSA L MCQUINN	SCHOLASTICA	08/14/2017	$2,008.50
			$2,008.50
VERNON DORRELL	AIRGAS SOUTH	08/02/2017	$3.91
	AIRGAS SOUTH	08/02/2017	$35.15

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Cardholder	Vendor Name	Purchase Date	Amount
VERNON DORRELL	AIRGAS SOUTH	08/02/2017	$74.21
	AIRGAS SOUTH	08/02/2017	$93.74
	AIRGAS SOUTH	08/02/2017	$62.50
	AIRGAS SOUTH	08/01/2017	$35.15
	AIRGAS SOUTH	08/02/2017	$371.07
	AIRGAS SOUTH	08/02/2017	$54.69
	AIRGAS SOUTH	08/02/2017	$303.33
	AIRGAS SOUTH	08/02/2017	$23.44
	AIRGAS SOUTH	08/01/2017	$7.81
	AIRGAS SOUTH	08/02/2017	$19.53
	AIRGAS SOUTH	08/02/2017	$23.43
	AIRGAS SOUTH	08/02/2017	$27.35
	AIRGAS SOUTH	08/02/2017	$11.72
	AIRGAS SOUTH	08/02/2017	$3.91
	AIRGAS SOUTH	08/02/2017	$139.77
	AIRGAS SOUTH	08/02/2017	$125.55
	TFS FISHER SCI HUS	08/03/2017	$275.66
	TFS FISHER SCI HUS	08/03/2017	$1,368.60
	TFS FISHER SCI CHI	08/03/2017	$683.51
	TFS FISHER SCI HUS	08/05/2017	$43.62
	TFS FISHER SCI HUS	08/04/2017	$933.48
	TFS FISHER SCI HUS	08/05/2017	$306.62
	TFS FISHER SCI CHI	08/08/2017	$340.20
	TFS FISHER SCI HUS	08/08/2017	$99.62
	AIRGAS SOUTH	08/24/2017	$64.03
	PRAXAIR DISTRIBUTION I	08/26/2017	$156.34
	PRAXAIR DISTRIBUTION I	08/26/2017	$302.03
	PRAXAIR DISTRIBUTION I	08/26/2017	$557.05
	PRAXAIR DISTRIBUTION I	08/26/2017	$249.43
	THERMAL PRODUCT SOLUTIONS	08/28/2017	$1,057.20
	AIRGAS SOUTH	08/30/2017	$128.05
	AIRGAS SOUTH	08/30/2017	$75.75
	TFS FISHER SCI HUS	08/16/2017	$72.74
	AIRGAS SOUTH	08/16/2017	$76.51
			$8,206.70
VERONICA L WILKINSON	SOUND OF KNOWLEDGE	08/02/2017	$809.00
	AMAZON MKTPLACE PMTS	08/16/2017	$35.94
	AMAZON MKTPLACE PMTS	08/12/2017	$395.54
	PAYPAL EKMAN GROUP	08/29/2017	$79.20
			$1,319.68
VICKI C BATES	US INK AND TONER	08/03/2017	$74.65
			$74.65
VICKI L LEACH	FREIGHT MANAGEMENT SYS	08/09/2017	$518.56
	FREIGHT MANAGEMENT SYS	08/23/2017	$213.10
			$731.66

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Cardholder	Vendor Name	Purchase Date	Amount
VICKI S VANCE	VWR INTERNATIONAL INC	08/19/2017	$128.97
			$128.97
VICKY EASLER	IN CAROLINA EXPRESS COUR	07/31/2017	$276.00
	IN CAROLINA EXPRESS COUR	07/31/2017	$190.00
	UPS 1ZF66F010198433634	08/03/2017	$6.01
	UPS 1ZF66F010198003214	08/03/2017	$6.92
	UPS 1ZF66F010199164629	08/03/2017	$6.92
	UPS ADJ00201309593171	08/06/2017	$11.93
	UPS 1ZF66F016699546247	08/05/2017	$24.25
	UPS 1ZF66F010194917913	08/05/2017	$6.01
	UPS 1ZF66F016796573408	08/05/2017	$37.86
	UPS 1ZF66F010390108130	08/13/2017	$8.25
	UPS 1ZF66F010391805527	08/11/2017	$12.22
	UPS 1ZF66F010392325740	08/13/2017	$8.25
	UPS 1ZF66F010396198452	08/17/2017	$3.69
	UPS 1ZF66F010397646260	08/17/2017	$3.69
	UPS 1ZF66F010190958350	08/19/2017	$5.99
	UPS 1ZF66F010193505968	08/20/2017	$5.99
	UPS 1ZF66F010394638793	08/24/2017	$5.29
	UPS 1ZF66F010392846400	08/24/2017	$5.41
	UPS 1ZF66F010290346189	08/24/2017	$10.25
	UPS 1ZF66F010192468573	08/24/2017	$9.04
	UPS 1ZF66F010192469018	08/26/2017	$8.17
	UPS ADJ00201309593471	08/27/2017	$2.69
	UPS 1ZF66F010191006626	08/26/2017	$12.28
	UPS 1ZF66F010395305677	08/27/2017	$5.29
	UPS 1ZF66F010194826842	08/30/2017	$6.90
	UPS 1ZF66F010190959233	08/30/2017	$6.90
	UPS 1ZF66F010394919677	08/30/2017	$7.43
	UPS 1ZF66F010190109455	08/30/2017	$6.90
			$700.53
VICTOR GIURGIUTIU	BEST BUY 00010868	08/07/2017	$187.41
	VZWRLSS APOCC VISE	08/12/2017	$155.32
			$342.73
VINCENT B LOWMAN	LEE TRANSPORT EQUIPMENT	08/18/2017	$2,546.64
	MEETZE PLUMBING CO INC	08/22/2017	$213.45
			$2,760.09
VINCENT T HOURIGAN	STAPLES 00103911	07/31/2017	$106.89
	BARBIZON CHARLOTTE INC	08/16/2017	$174.04
	STAGE RIGHT CORPORATION	08/15/2017	$455.85
	BARBIZON CHARLOTTE INC	08/10/2017	$901.50
	SWEETWATER SOUND	08/31/2017	$89.99
			$1,728.27
VINCENTE E GUISEPPE	DKC DIGI KEY CORP	08/02/2017	$220.34
	WWW.NEWEGG.COM	08/04/2017	$499.99

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Cardholder	Vendor Name	Purchase Date	Amount
VINCENTE E GUISEPPE	MCMASTER-CARR	08/03/2017	$77.17
	DKC DIGI KEY CORP	08/09/2017	$136.17
	THE HOME DEPOT #1112	08/07/2017	$12.67
	GOODFELLOW	08/08/2017	$340.10
	VWR INTERNATIONAL INC	08/10/2017	$47.30
	VWR INTERNATIONAL INC	08/10/2017	$101.00
	ALLIED ELECTRONICS INC	08/10/2017	$4,507.00
	MCMASTER-CARR	08/10/2017	$20.40
	LABJACK CORPORATION	08/21/2017	$66.80
	DATAPROBE	08/21/2017	$125.00
	BEST BUY 00002642	08/29/2017	$32.09
	DKC DIGI KEY CORP	08/17/2017	$236.98
			$6,423.01
VIRGINIA R SHERVETTE	TFS FISHERSCI ECOM ATL	08/01/2017	$318.80
	CANE BAY DIVE SHOP	08/14/2017	$27.50
	PLAZA EXTRA SION FAR	08/11/2017	$18.46
	N2THEBLUE DIVING STCROIX	08/14/2017	$50.00
	TFS FISHER SCI CHI	08/11/2017	$149.65
			$564.41
VLADIMIR GUDKOV	MCAFEE WWW.MCAFEE.COM	08/29/2017	$89.99
			$89.99
WALTER ORR	NATIONAL ENERGY CONTROL	07/31/2017	$1,287.45
	GIH GLOBALINDUSTRIALEQ	08/02/2017	$424.78
	NATIONAL ENERGY CONTROL	08/04/2017	$33.50
	MCMASTER-CARR	08/03/2017	$8.75
	MYTANA LLC	08/03/2017	$211.87
	JOHNSON CONTROLS SP	08/07/2017	$1,152.22
	ADVANCED DOOR SYSTEMS	08/08/2017	$3,337.00
	NATIONAL ENERGY CONTROL	08/11/2017	$134.00
	INT SYS OF AMERICA LLC	08/21/2017	$169.18
	HARVEY & ASSOCS INC	08/22/2017	$1,565.00
	HILTI INC	08/25/2017	$391.14
	NATIONAL ENERGY CONTROL	08/25/2017	$412.43
	PATTON'S INC	08/30/2017	$1,966.84
	NATIONAL ENERGY CONTROL	08/29/2017	$1,567.58
			$12,661.74
WANDA C SWINNEY	AMAZON MKTPLACE PMTS	08/25/2017	$282.19
			$282.19
WARD B WATT	STAPLES 00103911	08/22/2017	$123.10
			$123.10
WARREN T SPENCE	1140 PERRY MANN	08/09/2017	$6.43
	1140 PERRY MANN	08/09/2017	$36.37
	RICHLAND INDUSTRIAL	08/09/2017	$112.01
	1140 PERRY MANN	08/09/2017	$137.11

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Cardholder	Vendor Name	Purchase Date	Amount
WARREN T SPENCE	1140 PERRY MANN	08/16/2017	$116.99
	1140 PERRY MANN	08/10/2017	$267.35
	1140 PERRY MANN	08/23/2017	$92.76
	1140 PERRY MANN	08/23/2017	$78.18
	1140 PERRY MANN	08/28/2017	$219.61
	1140 PERRY MANN	08/28/2017	$25.62
	1140 PERRY MANN	08/29/2017	$86.92
	HILTI INC	08/30/2017	$68.90
	HILTI INC	08/30/2017	$137.81
			$1,386.06
WAYNE P BUCKLEY	LOWES #00499	08/03/2017	$21.38
	LOWES #01064	08/03/2017	$8.16
	TFS FISHERSCI ECOM ATL	08/09/2017	$68.51
	TFS FISHER SCI ATL	08/16/2017	$68.51
			$166.56
WENDE MILLER	US INK AND TONER	08/02/2017	$66.11
	ROSE TALBERT	08/02/2017	$25.70
	Dropbox 4GVYQ5G67CH9	08/14/2017	$99.00
	ELECTRO CAP	08/15/2017	$166.63
	Amazon.com	08/11/2017	$21.30
	ELECTRO CAP	08/11/2017	$38.65
	QUALTRICS	08/29/2017	$525.00
	ONTHEHUB COM	08/30/2017	$252.93
	US INK AND TONER	08/16/2017	$142.72
	AMAZON MKTPLACE PMTS	08/17/2017	$7.99
			$1,346.03
WENDELL D PRESCOTT	SPENCER SIGNS	08/14/2017	$1,445.00
	SPENCER SIGNS	08/14/2017	$1,445.00
	POLLOCK FINANCIAL SERVICE	08/23/2017	$40.00
			$2,930.00
WENDY HENNESSY	FEDEX 25235129	08/03/2017	$78.60
	FEDEX 25235093	08/03/2017	$38.28
	FEDEX 25235052	08/03/2017	$36.61
	IN SHRED WITH US	08/10/2017	$272.00
	VZWRLSS APOCC VISB	08/26/2017	$76.14
	VZWRLSS APOCC VISB	08/26/2017	$456.90
			$958.53
WENDY R CHILES	KALOS INC	08/09/2017	$12.40
	KALOS INC	08/09/2017	$1,488.72
			$1,501.12
WESLEY K HERRING	TAYLOR SPORTS	07/31/2017	$37.50
	NCAA FULFILLMENT	08/11/2017	$23.49
	COSIDA	08/12/2017	$140.00
	COSIDA	08/12/2017	$140.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$340.99
WHITNEY L SUDDUTH	CAMPBELL SCIENTIFIC INC	07/31/2017	$509.68
	AIRGAS SOUTH	08/09/2017	$216.32
	PUBLIC LIBRARY OFSCIENCE	08/22/2017	$1,495.00
	AMBIENT WEATHER	08/16/2017	$435.58
			$2,656.58
WILLARD MOORE	CPI COLEPARMERINSTRUMT	08/30/2017	$236.45
			$236.45
WILLIAM A GLASS	DOLLAR GENERAL #17219	08/12/2017	$24.19
	ALLENDALE IGA	08/19/2017	$16.14
	AMAZON MKTPLACE PMTS	08/21/2017	$68.09
	AMAZON MKTPLACE PMTS	08/20/2017	$89.67
	AMAZON MKTPLACE PMTS	08/21/2017	$66.99
	SQ GOODING ADVERTISING	08/23/2017	$271.48
	DOLLAR GENERAL #17219	08/23/2017	$47.84
	AMAZON MKTPLACE PMTS	08/30/2017	$59.58
	AMAZON MKTPLACE PMTS	08/30/2017	$66.66
	WAL-MART #0795	08/30/2017	$16.55
			$727.19
WILLIAM A SANDIFER	BILLYS LAWN FARM AND GARD	08/02/2017	$451.54
	ALLENDALE HARDWARE	08/03/2017	$760.81
	ARONSON AWNING CO INC	08/11/2017	$1,669.00
	DOLLAR GENERAL #17219	08/24/2017	$3.78
			$2,885.13
WILLIAM C BRADLEY	PRAXAIR DIST US #863	08/15/2017	$55.86
	RICHLAND INDUSTRIAL	08/16/2017	$39.82
	CAYCE ACE HARDWARE	08/15/2017	$11.09
	MCMASTER-CARR	08/23/2017	$116.53
	TRAVERS TOOL CO	08/24/2017	$567.29
	METAL SUPERMARKETS	08/29/2017	$18.81
	MCMASTER-CARR	08/28/2017	$83.08
	FASTENAL COMPANY01	08/29/2017	$22.73
	FASTENAL COMPANY01	08/30/2017	$35.29
			$950.50
WILLIAM DONALDSON	IN CHARLIE WRIGHT JR	08/02/2017	$1,503.27
	MICROSOFT STORE	08/28/2017	$86.39
			$1,589.66
WILLIAM E COTHAM	RESTEK CORPORATION	08/01/2017	$493.96
	TFS FISHERSCI ECOM ATL	08/10/2017	$85.64
	AMAZON.COM AMZN.COM/BILL	08/21/2017	$36.37
			$615.97
WILLIAM GLEN FLEEGER	CAYCE ACE HARDWARE	07/31/2017	$10.69
	MANN TOOL AND SUPPLY	08/02/2017	$117.69
	CAYCE ACE HARDWARE	08/07/2017	$21.58

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GLEN FLEEGER	SHUMAN OWENS SUPPLY CO	08/07/2017	$110.04
	MANN TOOL AND SUPPLY	08/15/2017	$75.54
	CAYCE ACE HARDWARE	08/14/2017	$3.85
	RICHLAND INDUSTRIAL	08/14/2017	$34.82
	SHERWIN WILLIAMS 702076	08/14/2017	$146.13
	KLINGSPOR ABRASIVES INC	08/23/2017	$120.55
	LOWES #00499	08/25/2017	$36.34
	RICHLAND INDUSTRIAL	08/29/2017	$16.92
	SHUMAN OWENS SUPPLY CO	08/30/2017	$17.03
	NAPA STORE 1015006	08/29/2017	$12.95
			$724.13
WILLIAM H JACKSON JR	INTEGRATED DNA TECH	08/07/2017	$43.07
	EUROFINS MWG OPERON	08/08/2017	$10.00
	INTEGRATED DNA TECH	08/28/2017	$39.74
	WV TREASURY BASIC	08/28/2017	$175.00
	WV TREASURY BASIC	08/28/2017	$175.00
			$442.81
WILLIAM H JEFFERSON	AMAZON MKTPLACE PMTS	08/05/2017	$6.45
	BESTBUYCOM804107001664	08/09/2017	$518.38
	PAYPAL SANDTASTIKP	08/09/2017	$192.26
	AMAZON MKTPLACE PMTS	08/10/2017	$40.91
	MCMASTER-CARR	08/09/2017	$49.24
	MCMASTER-CARR	08/09/2017	$210.36
	AMAZON MKTPLACE PMTS	08/13/2017	$775.31
	AMAZON MKTPLACE PMTS	08/12/2017	$64.56
	AMAZON MKTPLACE PMTS	08/19/2017	$27.98
	GIH GLOBALINDUSTRIALEQ	08/23/2017	$480.93
	DELL SALES & SERVICE	08/24/2017	$1,025.99
			$3,392.37
WILLIAM L CLARK	HOFFMAN & HOFFMAN INC	08/14/2017	$1,981.98
	JOHNSON CONTROLS SS	08/15/2017	$2,351.45
	GREGORY ELECTRIC COMPANY	08/15/2017	$2,743.00
			$7,076.43
WILLIAM L WOOLLEY JR	MCMASTER-CARR	08/04/2017	$41.69
	PRAXAIR DISTRIBUTION I	08/08/2017	$63.87
	AMAZON MKTPLACE PMTS	08/08/2017	$460.18
	TFS FISHERSCI ECOM ATL	08/09/2017	$496.02
	MCMASTER-CARR	08/10/2017	$27.03
	VASHAW SCIENTIFIC, INC	08/09/2017	$1,612.50
	TFS FISHERSCI ECOM ATL	08/11/2017	$83.76
	MCMASTER-CARR	08/10/2017	$493.84
	CONTAINERSTORE.COM	08/19/2017	$42.06
			$3,320.95
WILLIAM M EVANS	AMAZON MKTPLACE PMTS	08/14/2017	$48.05
	US INK AND TONER	08/30/2017	$118.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$166.45
WILLIAM N HARLEY	AIRGAS SOUTH	08/24/2017	$125.00
	WAL-MART #1183	08/30/2017	$62.96
			$187.96
WILLIAM N MEARES JR	WM SUPERCENTER #4506	08/02/2017	$53.93
	WM SUPERCENTER #4506	08/03/2017	$107.85
	THE KEY SHOP INC	08/04/2017	$14.70
	THE KEY SHOP INC	08/04/2017	$5.40
	FEDEX 900196293021	08/05/2017	$10.79
			$192.67
WILLIAM P FAIRCHILD	AMAZON MKTPLACE PMTS	07/31/2017	$32.99
	Amazon.com	08/16/2017	$19.45
	BACKBLAZE	08/18/2017	$50.00
	AMAZON MKTPLACE PMTS	08/20/2017	$104.69
	FS CARBONCOPYCLONE	08/24/2017	$39.99
	AMAZON MKTPLACE PMTS	08/25/2017	$21.58
	AMAZON MKTPLACE PMTS	08/29/2017	$18.50
	AMAZON.COM AMZN.COM/BILL	08/30/2017	$42.64
	AMAZON MKTPLACE PMTS	08/31/2017	$18.89
			$348.73
WILLIAM R FRY	LOWES #01986	08/01/2017	$73.88
	8161 CED	08/02/2017	$137.80
	LOWES #01986	08/09/2017	$70.68
	ELLIS REPAIR SERVICE I	08/16/2017	$9.86
	PPG PAINTS 9322	08/11/2017	$426.17
	LOWES #01986	08/14/2017	$50.98
	8161 CED	08/11/2017	$79.87
	PPG PAINTS 9322	08/14/2017	$270.42
	8161 CED	08/14/2017	$41.11
	LOWES #01986	08/18/2017	$29.54
	JOHNSON CONTROLS SP	08/22/2017	$690.70
	REFRIGERATION WHOLESAL	08/23/2017	$715.07
			$2,596.08
WILLIAM R MACKEY JR	GREGORY ELECTRIC COMPANY	08/15/2017	$1,590.00
			$1,590.00
WILLIE THOMAS JR	CONSOLIDATED PIPE-COLUMBI	08/08/2017	$2,750.00
	IN SLICK WELDING SERVICE	08/12/2017	$2,500.00
	IN SLICK WELDING SERVICE	08/13/2017	$2,250.00
	IN SLICK WELDING SERVICE	08/23/2017	$1,600.00
			$9,100.00
XINBIN YU	OMEGA ENGINEERING	08/07/2017	$46.00
	NATIONALINSTRUMENTS	08/17/2017	$214.86
	TFS FISHER SCI PTO	08/12/2017	$19.36
	OMEGA ENGINEERING	08/10/2017	$46.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XINBIN YU	ONLINEMETALS.COM	08/18/2017	$102.86
	AMAZON.COM AMZN.COM/BILL	08/23/2017	$22.65
	Amazon.com	08/27/2017	$37.22
	IN DELTA ADSORBENTS DIV	08/25/2017	$41.03
	BRISKHEAT CORPORATION	08/28/2017	$43.38
	CPI COLEPARMERINSTRUMT	08/31/2017	$208.20
	PAYPAL LEEENGINEER	08/16/2017	$244.62
	TFS THERMOELECTRONNORT	08/16/2017	$748.14
			$1,774.32
XINGJIAN XUE	Amazon.com	08/04/2017	$28.07
	AMAZON MKTPLACE PMTS	08/30/2017	$35.16
			$63.23
XINYU HUANG	EDMUND OPTICS INC	07/31/2017	$80.25
	MCMASTER-CARR	07/31/2017	$112.91
	MCMASTER-CARR	07/31/2017	$202.27
	MCMASTER-CARR	08/01/2017	$160.74
	MCMASTER-CARR	08/01/2017	$342.69
	MCMASTER-CARR	08/04/2017	$264.10
	Amazon.com	08/07/2017	$182.20
	Amazon Services-Kindle	08/11/2017	$94.05
	MCMASTER-CARR	08/14/2017	$67.24
	AMAZON MKTPLACE PMTS	08/11/2017	$99.00
	Amazon Services-Kindle	08/10/2017	$158.74
	AMAZON MKTPLACE PMTS	08/21/2017	$26.99
	Amazon Services-Kindle	08/21/2017	$9.99
	AMAZON.COM AMZN.COM/BILL	08/21/2017	$46.30
	Amazon Services-Kindle	08/21/2017	$7.96
	AMAZON MKTPLACE PMTS	08/22/2017	$165.56
	MCMASTER-CARR	08/22/2017	$220.78
	AMAZON MKTPLACE PMTS	08/23/2017	$219.99
	Amazon Services-Kindle	08/28/2017	$51.42
	Amazon.com	08/29/2017	$186.43
	AMAZON MKTPLACE PMTS	08/30/2017	$111.90
	Amazon.com	08/16/2017	$272.14
			$3,083.65
YAN CHEN	AMAZON MKTPLACE PMTS	08/11/2017	$16.66
			$16.66
YANWEN WU	AMAZON MKTPLACE PMTS	08/01/2017	$29.92
	Amazon.com	08/03/2017	$8.32
	PAYPAL SIBGENE LLC	08/04/2017	$323.48
	SIGMA ALDRICH US	08/07/2017	$188.90
	TED PELLA INC	08/10/2017	$34.31
	PRAXAIR DISTRIBUTION I	08/26/2017	$25.17
			$610.10
YEOMIN YOON	VWR INTERNATIONAL INC	08/02/2017	$1,567.14

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YEOMIN YOON	VWR INTERNATIONAL INC	08/05/2017	$165.09
	TEXTCHECK INCORPORATED	08/07/2017	$787.99
	HACH COMPANY	08/08/2017	$1,124.79
	PHIPPS & BIRD INC	08/09/2017	$158.65
	VWR INTERNATIONAL INC	08/11/2017	$16.87
	Amazon.com	08/10/2017	$71.77
	VWR INTERNATIONAL INC	08/11/2017	$12.88
	VWR INTERNATIONAL INC	08/11/2017	$61.22
	VWR INTERNATIONAL INC	08/12/2017	$114.20
			$4,080.60
YOLANDA J ROBINSON	VZWRLSS APOCC VISB	08/20/2017	$115.94
			$115.94
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	08/02/2017	$70.79
			$70.79
YUDONG WANG	TFS CHEMICALSALFAAESAR	08/24/2017	$47.03
	TFS CHEMICALSALFAAESAR	08/16/2017	$86.87
			$133.90
YUNEE SONG	AMAZON MKTPLACE PMTS	08/14/2017	$21.50
	AMAZON MKTPLACE PMTS	08/14/2017	$21.50
	QUARTZY.COM	08/18/2017	$45.87
	AMAZON MKTPLACE PMTS	08/22/2017	$24.48
	QUARTZY.COM	08/24/2017	$37.65
	WWW.NEWEGG.COM	08/24/2017	$399.99
	CARBOSYNTH LIMITED	08/25/2017	$165.00
	AMAZON MKTPLACE PMTS	08/28/2017	$13.90
	QUARTZY.COM	08/16/2017	$28.35
			$758.24
YUZHEN WANG	SIGMA ALDRICH US	07/31/2017	$53.33
	TFS FISHERSCI ECOM ATL	08/03/2017	$73.75
	TFS FISHERSCI ECOM ATL	08/03/2017	$43.75
	TFS FISHERSCI ECOM ATL	08/09/2017	$50.18
	BIOLEGEND INC	08/10/2017	$180.00
	QIAGEN INC	08/10/2017	$1,557.47
	INTEGRATED DNA TECH	08/11/2017	$72.61
	TFS FISHERSCI ECOM ATL	08/18/2017	$65.32
	TFS FISHERSCI ECOM ATL	08/22/2017	$42.90
	TFS FISHERSCI ECOM ATL	08/25/2017	$71.60
	ABCAM	08/30/2017	$460.00
	APL APPLE ONLINE STORE	08/17/2017	$20.52
	AMAZON MKTPLACE PMTS	08/16/2017	$14.09
			$2,705.52
YVONNE C CONLEY	POPCO INC	08/09/2017	$141.40
	POPCO INC	08/10/2017	$11.58
			$152.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE HUI	QIAGEN INC	07/31/2017	$708.98
	QIAGEN INC	07/31/2017	$1,989.52
	QIAGEN INC	08/01/2017	$332.44
	VWR INTERNATIONAL INC	08/03/2017	$115.60
	TFS FISHERSCI ECOM ATL	08/02/2017	$26.82
	VWR INTERNATIONAL INC	08/03/2017	$24.22
	VWR INTERNATIONAL INC	08/03/2017	$63.09
	TFS FISHERSCI ECOM ATL	08/03/2017	$48.07
	CAYMAN CHEMICAL CO. INC	08/15/2017	$138.00
	TFS FISHERSCI ECOM ATL	08/10/2017	$644.18
	TFS FISHERSCI ECOM ATL	08/10/2017	$89.11
	VWR INTERNATIONAL INC	08/18/2017	$35.69
	VWR INTERNATIONAL INC	08/18/2017	$21.79
	QIAGEN INC	08/30/2017	$279.29
			$4,516.80
ZAHID CHINWALLA	US INK AND TONER	08/04/2017	$638.51
	STATACORP LP	08/09/2017	$64.75
	APL APPLE ONLINE STORE	08/27/2017	$1,348.92
	APL APPLE ONLINE STORE	08/27/2017	$106.92
			$2,159.10
ZHENGAING FU	IN ETON BIOSCIENCE, INC.	08/04/2017	$24.50
	IN ETON BIOSCIENCE, INC.	08/23/2017	$24.50
	IN ETON BIOSCIENCE, INC.	08/23/2017	$14.00
	IN ETON BIOSCIENCE, INC.	08/23/2017	$42.00
	IN ETON BIOSCIENCE, INC.	08/23/2017	$77.00
			$182.00

Total for UNIVERSITY OF SOUTH CAROLINA: $2,751,567.87

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CUMMINS	WM SUPERCENTER #630	08/02/2017	$284.00
	WM SUPERCENTER #630	08/02/2017	$21.58
	IN MINCEY'S PEST CONTROL	08/04/2017	$300.00
	HARRIS TEETER #0124	08/04/2017	$12.94
	DOLLAR-GENERAL #3054	08/22/2017	$10.80
	CITY PLUMBING CO	08/23/2017	$101.50
	N A WORLD SERVICES INC	08/23/2017	$340.48
	RITE AID STORE - 11623	08/28/2017	$133.51
	WAL-MART #0630	08/30/2017	$18.75
	WAL-MART #0630	08/30/2017	$69.01
			$1,292.57
ANTHONY GORDON	FASTENAL COMPANY01	07/31/2017	$7.86
	THE HOME DEPOT #1117	08/02/2017	$187.89
	BLANCHARD EQUIPMENT - AI	08/11/2017	$182.58
	MCKINNEY TIRE SERVICE	08/15/2017	$10.30
	LIFT ATLANTA INC	08/16/2017	$157.44
	LIFT ATLANTA INC	08/16/2017	$169.96
	KEY CHEMICALS INC	08/18/2017	$180.14
	OUTDOOR EQUIPMENT DISTRIB	08/22/2017	$383.99
	WW GRAINGER	08/23/2017	$63.90
	AIKEN DISCOUNT TIRE INC	08/29/2017	$41.04
	MCKINNEY TIRE SERVICE	08/29/2017	$10.30
	GRAYBAR ELECTRIC COMPANY	08/30/2017	$134.44
			$1,529.84
ANTWANE FOLK	WM SUPERCENTER #1183	08/04/2017	$77.96
	WAL-MART #1183	08/23/2017	$28.86
			$106.82
APRIL CRAWFORD	FASTENAL COMPANY01	07/31/2017	$209.53
	FORMS AND SUPPLY - AOPD	07/31/2017	$17.95
	WW GRAINGER	08/02/2017	$238.44
	WM SUPERCENTER #638	08/02/2017	$24.20
	WW GRAINGER	08/03/2017	$138.20
	WW GRAINGER	08/04/2017	$116.80
	WAL-MART #0638	08/07/2017	$73.26
	FORMS AND SUPPLY - AOPD	08/09/2017	$193.60
	IN SHRED WITH US	08/10/2017	$35.00
	WM SUPERCENTER #638	08/11/2017	$42.12
	FORMS AND SUPPLY - AOPD	08/10/2017	$130.40
	IN SHRED WITH US	08/10/2017	$35.00
	WW GRAINGER	08/15/2017	$25.90
	IN SHRED WITH US	08/10/2017	$35.00
	WW GRAINGER	08/14/2017	$147.75
	WW GRAINGER	08/15/2017	$25.90
	FASTENAL COMPANY01	08/15/2017	$149.17
	FASTENAL COMPANY01	08/15/2017	$149.17

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
APRIL CRAWFORD	GRAYBAR ELECTRIC COMPANY	08/12/2017	$303.71
	WM SUPERCENTER #638	08/11/2017	$42.12
	FORMS AND SUPPLY - AOPD	08/10/2017	$130.40
	FORMS AND SUPPLY - AOPD	08/09/2017	$193.60
	IN SHRED WITH US	08/10/2017	$35.00
	WW GRAINGER	08/14/2017	$147.75
	GRAYBAR ELECTRIC COMPANY	08/12/2017	$303.71
	FORMS AND SUPPLY - AOPD	08/16/2017	$3.20
	ULINE SHIP SUPPLIES	08/23/2017	$261.03
	FORMS AND SUPPLY - AOPD	08/24/2017	$23.09
	FORMS AND SUPPLY - AOPD	08/24/2017	$197.75
	FORMS AND SUPPLY - AOPD	08/25/2017	$16.98
	WW GRAINGER	08/25/2017	$78.45
	FORMS AND SUPPLY - AOPD	08/25/2017	$26.87
	FASTENAL COMPANY01	08/29/2017	$276.10
			$3,827.15
AVIAN JONES	SAMSCLUB #8283	08/08/2017	$24.02
	WAL-MART #2214	08/08/2017	$36.35
	PUBLIX #597	08/09/2017	$140.37
	PUBLIX #597	08/09/2017	$266.99
	SAMSCLUB.COM	08/08/2017	$285.32
	SAMSCLUB #8283	08/11/2017	$14.24
	SAMS CLUB #8283	08/10/2017	$4.04
	SAMS CLUB #8283	08/11/2017	$98.90
	FORMS AND SUPPLY - AOPD	08/17/2017	$385.94
	FORMS AND SUPPLY - AOPD	08/17/2017	$3.69
	FORMS AND SUPPLY - AOPD	08/28/2017	$170.18
			$1,430.04
BILLY WILLARD	LOWES #00416	07/31/2017	$39.00
	SHERWIN WILLIAMS 702582	08/09/2017	$41.90
	LOWES #00416	08/17/2017	$15.88
	LOWES #00416	08/28/2017	$27.82
			$124.60
BLAINE WHITE	STANDARD DISTRIBUTORS, I	08/28/2017	$210.97
			$210.97
BOB TATE	CLINTON TRUE VALUE HDW	08/01/2017	$94.10
	WW GRAINGER	08/01/2017	$246.71
	WM SUPERCENTER #1130	08/02/2017	$42.16
	WW GRAINGER	08/07/2017	$175.32
	CLINTON TRUE VALUE HDW	08/09/2017	$450.44
	CLINTON TRUE VALUE HDW	08/10/2017	$12.82
	LOWES #02520	08/11/2017	$27.72
	TRACTOR SUPPLY #1444	08/22/2017	$32.04
	CLINTON TRUE VALUE HDW	08/23/2017	$92.80
	TRACTOR SUPPLY #1444	08/24/2017	$5.34

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BOB TATE	LOWES #02595	08/24/2017	$196.17
			$1,375.62
BRIAN DODGE	LOWES #02358	08/02/2017	$5.00
	LOWES #02358	08/07/2017	$24.05
	PALMETTO SPECIALITY PRODU	08/08/2017	$465.64
	EASTSIDE SMALL ENGINE	08/15/2017	$162.16
	LOWES #02358	08/15/2017	$49.22
	BUFORD STREET DRUG & ACE	08/14/2017	$5.14
	TRACTOR SUPPLY #1389	08/15/2017	$32.38
	CHEROKEE SMALL ENGINES-OL	08/22/2017	$15.00
	LOWES #02358	08/25/2017	$7.80
	LOWES #02358	08/28/2017	$29.06
	MILL SUPPLY INC	08/28/2017	$167.82
			$963.27
BRIAN GREEN	LOWES #01751	08/16/2017	$18.03
			$18.03
BRIAN HUDSON	LOWES #01120	08/07/2017	$18.22
	COASTAL SANITARY SUPPLY	08/08/2017	$324.32
	LOWES #01120	08/21/2017	$46.62
	LOWES #01120	08/22/2017	$50.65
	SHERWIN WILLIAMS 702368	08/22/2017	$109.38
	LOWES #01120	08/25/2017	$42.70
			$591.89
CALEB CADDELL	LOWES #01120	07/31/2017	$220.87
	LOWES #01120	08/01/2017	$136.36
	SCHOFIELD HARDWARE	08/02/2017	$43.56
	SCHOFIELD HARDWARE	08/03/2017	$16.20
	LOWES #01120	08/08/2017	$125.55
	LOWES #01120	08/09/2017	$175.83
	LOWES #01120	08/14/2017	$47.73
	2446 CED	08/09/2017	$98.06
	LOWES #01120	08/22/2017	$95.81
	CAROLINA SUPPLYHOUSE INC	08/29/2017	$308.13
			$1,268.10
CARLTON QUINTON	EASYKEYSCOM INC	08/09/2017	$13.90
	WALGREENS #10448	08/16/2017	$7.33
	EVERASE CORP	08/10/2017	$214.99
	THE HOME DEPOT #8913	08/28/2017	$86.18
			$322.40
CAROLEE DUNN	AMAZON.COM AMZN.COM/BILL	08/02/2017	$17.23
	LOWES #02948	08/28/2017	$234.27
	LOWES #02948	08/30/2017	$12.63
			$264.13
CELIDA ROMAN	WW GRAINGER	08/01/2017	$33.44

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CELIDA ROMAN	1747 EXTRA SPACE STORA	08/01/2017	$90.00
	SMITH RUBBER STAMP & SEAL	08/04/2017	$90.72
			$214.16
CHRIS SOUTH	AMAZON MKTPLACE PMTS	08/09/2017	$1.99
	CLARK-POWELL ASSOC INC	08/08/2017	$240.00
	MICROSOFT ANSWER DESK	08/18/2017	$499.00
	SCITDA40.WILDAPRICOT	08/24/2017	$59.00
	SCITDA40.WILDAPRICOT	08/24/2017	$59.00
	SCITDA40.WILDAPRICOT	08/24/2017	$59.00
	SCITDA40.WILDAPRICOT	08/24/2017	$59.00
	SCITDA40.WILDAPRICOT	08/24/2017	$59.00
	SCITDA40.WILDAPRICOT	08/24/2017	$59.00
	SCITDA40.WILDAPRICOT	08/24/2017	$59.00
	AMAZON MKTPLACE PMTS	08/31/2017	$9.95
	AMAZON MKTPLACE PMTS	08/30/2017	$13.90
			$1,177.84
CHRISTINE WILSON	IBI - SUPPLYWORKS #2251	08/21/2017	$165.81
	IBI - SUPPLYWORKS #2251	08/24/2017	$46.44
	IBI - SUPPLYWORKS #2251	08/24/2017	$78.69
	SIMPLEXGRINNELL	08/29/2017	$298.80
	SIMPLEXGRINNELL	08/29/2017	$46.80
			$636.54
CINDY MCKENZIE	FOOD LION #1599	08/10/2017	$45.80
			$45.80
CONNIE CRIBB	UNIV-OF-SC-BOOKSTORE#2400	08/04/2017	$164.40
	AMAZON MKTPLACE PMTS	08/08/2017	$127.01
	AMAZON MKTPLACE PMTS	08/09/2017	$152.14
	AMAZON MKTPLACE PMTS	08/13/2017	$20.09
	Amazon.com	08/10/2017	$275.76
	AMAZON MKTPLACE PMTS	08/14/2017	$14.95
	AMAZON MKTPLACE PMTS	08/13/2017	$20.09
	CLIPART.COM	08/10/2017	$139.95
	CLIPART.COM	08/10/2017	$139.95
	CLIPART.COM	08/10/2017	$139.95
	AMAZON MKTPLACE PMTS	08/14/2017	$14.95
	Amazon.com	08/10/2017	$275.76
	CLIPART.COM	08/10/2017	$139.95
	UNIV-OF-SC-BOOKSTORE#2400	08/23/2017	$142.20
			$1,767.15
CYNTHIA ELLIOTT	CAROLINA BRUSH	08/04/2017	$123.98
	BI-LO GROCERY #5419	08/04/2017	$11.36
	MACK PEST SOLUTIONS	08/28/2017	$32.00
	PITNEY BOWES PI	08/30/2017	$182.66
			$350.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE JONES	AGP PROPANE SERVICES	08/02/2017	$156.20
	TAPE PRODUCTS	08/29/2017	$358.56
	AGP PROPANE SERVICES	08/30/2017	$174.99
			$689.75
DAVY WILLIAMS	WESTBURY ACE HDWE	07/31/2017	$161.25
	WESTBURY ACE HDWE	07/31/2017	$19.52
	WW GRAINGER	08/10/2017	$393.69
	GREENPARTSTORE COM	08/22/2017	$46.76
	WESTBURY ACE HDWE	08/25/2017	$25.90
	WESTBURY ACE HDWE	08/25/2017	$27.97
	WESTBURY ACE HDWE	08/28/2017	$45.20
	WW GRAINGER	08/29/2017	$186.94
			$907.23
DAWN HAMELIN	AmeriGas	08/05/2017	$86.97
	Harrisons Workwear Sparta	08/08/2017	$116.59
	AMAZON MKTPLACE PMTS	08/10/2017	$19.98
	AMAZON MKTPLACE PMTS	08/10/2017	$19.98
	ELLIS REPAIR SERVICE I	08/09/2017	$260.70
	ELLIS REPAIR SERVICE I	08/09/2017	$260.70
	SAFETY GLASSES USA INC	08/17/2017	$111.83
	ULINE SHIP SUPPLIES	08/24/2017	$205.15
	WW GRAINGER	08/24/2017	$258.05
	FORMS AND SUPPLY - AOPD	08/25/2017	$35.35
	WW GRAINGER	08/25/2017	$326.27
	FORMS AND SUPPLY - AOPD	08/25/2017	$32.90
	USPS PO 4583200301	08/29/2017	$9.85
			$1,744.32
DIONE BETHEL	LOGMEIN GOTOMEETING	08/15/2017	$29.72
	LOGMEIN GOTOMEETING	08/15/2017	$1,999.00
	LOGMEIN GOTOMEETING	08/17/2017	$850.76
	MICROSOFT ANSWER DESK	08/25/2017	$499.00
	ADOBE ACROPRO SUBS	08/29/2017	$141.93
			$3,520.41
DONNA EDWARDS	WAL-MART #2928	08/08/2017	$18.47
	INK TECHNOLOGIES LLC	08/24/2017	$682.00
			$700.47
DONNA SCOGGINS	LOWES #02358	08/08/2017	$17.05
	WAL-MART #0638	08/08/2017	$21.43
	WAL-MART #0638	08/10/2017	$26.94
			$65.42
EDWARD DAVIS	UNITED CHEMICAL & SUPP	08/01/2017	$196.10
	SABER SERVICES	08/08/2017	$342.09
	ACE HDWE	08/14/2017	$42.78
	LOWES #00559	08/14/2017	$62.83

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD DAVIS	MOREHOUSE-HUBER INC	08/14/2017	$133.15
	LOWES #00559	08/16/2017	$147.93
	LOWES #00559	08/21/2017	$18.89
			$943.77
ELSIE DICKERSON	AED SUPERSTORE	08/09/2017	$77.78
	IN CAROLINA WIRING SERVI	08/09/2017	$30.00
	DOLLAR-GENERAL #1448	08/08/2017	$57.08
	UNITED LASER	08/15/2017	$124.02
	UNITED LASER	08/15/2017	$124.02
	ARMY NAVY OUTDOORS NL II	08/14/2017	$366.94
	ARMY NAVY OUTDOORS NL II	08/14/2017	$366.94
	MYPROJECTORLAMPS.COM	08/25/2017	$482.98
			$1,629.76
GARY HOUCK	LOWES #01983	07/31/2017	$71.78
	LOWES #01983	07/31/2017	$2.50
	WW GRAINGER	08/01/2017	$501.33
	LOWES #01983	08/02/2017	$45.95
	DIXIE CONSTRUCTION PRODUC	08/07/2017	$480.00
	LOWES #01983	08/09/2017	$82.63
	BAILEY HEATING AND CON	08/10/2017	$450.00
	BAILEY HEATING AND CON	08/25/2017	$203.50
	LOWES #01983	08/30/2017	$16.72
			$1,854.41
GEORGE HANDS	TRI STAR	08/04/2017	$99.36
	LOWES #01635	08/04/2017	$107.29
	NAPA AUTO PARTS 0000412	08/18/2017	$95.34
	TRI STAR	08/21/2017	$118.38
	LOWES #01635	08/22/2017	$42.54
	DH PACE COMPANY	08/24/2017	$240.00
	TRI STAR	08/28/2017	$65.47
			$768.38
HANK SIELING	IPS PACKAGING	07/31/2017	$126.15
	ACE HDWE	08/15/2017	$13.89
			$140.04
JAMES DINKINS	HYMAN PAPER & CHEMICAL	08/02/2017	$382.09
	HYMAN PAPER & CHEMICAL	08/04/2017	$536.22
	HYMAN PAPER & CHEMICAL	08/09/2017	$68.54
			$986.85
JAMIE STRICKLAND	US FOODS 5D	08/01/2017	$1,936.82
	FOOD LION #0830	08/04/2017	$23.91
	US FOODS 5D	08/04/2017	$1,702.09
	US FOODS 5D	08/04/2017	$63.13
	FOOD LION #0830	08/04/2017	$11.38
	US FOODS 5D	08/07/2017	$1,198.10

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE STRICKLAND	PILOT 00003376	08/07/2017	$10.08
	WAL-MART #0630	08/09/2017	$4.73
	US FOODS 5D	08/09/2017	$1,730.89
	WM SUPERCENTER #630	08/16/2017	$26.92
	FOOD LION #0927	08/16/2017	$10.00
	WAL-MART #0630	08/16/2017	$51.64
	LOWES #01120	08/16/2017	$43.18
	BIGTRAY COM	08/15/2017	$33.98
	BIGTRAY COM	08/15/2017	$249.90
	US FOODS 5D	08/14/2017	$172.05
	DOLLAR-GENERAL #3054	08/09/2017	$24.30
	US FOODS 5D	08/17/2017	$1,501.78
	WAL-MART #0630	08/18/2017	$85.76
	US FOODS 5D	08/22/2017	$1,304.55
	US FOODS 5D	08/22/2017	$217.04
	LAMB'S PRODUCE & PLANT	08/22/2017	$54.19
	US FOODS 5D	08/22/2017	$83.29
	US FOODS 5D	08/22/2017	$24.67
	DOLLAR-GENERAL #3054	08/23/2017	$24.30
	US FOODS 5D	08/24/2017	$1,709.82
	CHEFSTORE COL 8103	08/25/2017	$1,073.83
	FOOD LION #0927	08/30/2017	$5.84
	US FOODS 5D	08/30/2017	$194.39
	US FOODS 5D	08/30/2017	$1,404.93
	US FOODS 5D	08/30/2017	$276.29
	FOOD LION #0830	08/30/2017	$4.00
			$15,257.78
JANA PASCHAL	RVRSIDE EDU TESTING	08/10/2017	$1,204.07
	SLED BACKGROUND CHE	08/28/2017	$26.00
	SLED BACKGROUND CHE	08/28/2017	$26.00
	FORMS AND SUPPLY - AOPD	08/29/2017	$53.02
			$1,309.09
JANET SPIRES	BRIGGS CORPORATION	07/31/2017	$463.58
	BRIGGS CORPORATION	08/28/2017	$184.47
	WW GRAINGER	08/29/2017	$129.36
			$777.41
JAY WEISNER	SOUTHERNCARLSON	08/11/2017	$371.29
	SOUTHERNCARLSON	08/14/2017	$316.94
	NCSU IES OSHA ESTOR	08/12/2017	$48.00
	SOUTHERNCARLSON	08/10/2017	$391.10
	SOUTHERNCARLSON	08/28/2017	$251.85
			$1,379.18
JEFF DUSHANE	LOWES #01120	07/31/2017	$4.30
	PAYPAL ISZYBILLIAR	07/31/2017	$80.30
	LOWES #01120	07/31/2017	$84.80

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFF DUSHANE	LOWES #01120	08/03/2017	$30.94
	LOWES #01120	08/08/2017	$65.53
	LOWES #01120	08/07/2017	$21.49
	LOWES #01120	08/16/2017	$35.47
	THE HOME DEPOT #8580	08/21/2017	$47.22
	HOUSE OF VACUUMS & SATEL	08/23/2017	$74.41
	FOOD LION #0830	08/25/2017	$88.68
			$533.14
JEFFERY MERCER	HARBOR FREIGHT TOOLS 129	07/31/2017	$43.55
	FAMILY DOLLAR #1930	08/08/2017	$13.02
	HARBOR FREIGHT TOOLS 129	08/09/2017	$69.68
	WW GRAINGER	08/14/2017	$172.35
	WW GRAINGER	08/28/2017	$150.36
			$448.96
JENNIFER ESTES	STAPLS7180660047000001	08/01/2017	$36.16
	THE TOOL SHED	08/02/2017	$131.63
	IPS PACKAGING	08/04/2017	$172.64
	SUBURBAN PROPANE	08/08/2017	$103.11
	STAPLS7181536851000001	08/16/2017	$47.11
	STAPLS7181517160000002	08/16/2017	$35.03
	STAPLS7181517160000001	08/15/2017	$85.60
	STAPLS7181517160000003	08/15/2017	$47.87
	WW GRAINGER	08/28/2017	$145.74
	WW GRAINGER	08/30/2017	$209.19
	VISTAPR VistaPrint.com	08/30/2017	$65.99
			$1,080.07
JERRY WILLIAMSON	NAPA STORE 1015002	08/04/2017	$36.67
	TRIANGLE SAFE LOCK INC	08/07/2017	$7.49
	SHEPPARDS GLASS INC	08/28/2017	$375.00
	LOWES #00499	08/30/2017	$31.78
			$450.94
JIMMY WILSON	FRED'S 2105	08/01/2017	$70.47
	WW GRAINGER	08/01/2017	$341.20
	LOWES #01075	08/03/2017	$432.70
	HARBOR FREIGHT TOOLS 264	08/15/2017	$367.36
	HARBOR FREIGHT TOOLS 264	08/15/2017	$367.36
	FASTENAL COMPANY01	08/21/2017	$114.46
			$1,693.55
JON ROBINSON	MORRISETTE PAPER COMPA	08/08/2017	$285.68
	MORRISETTE PAPER COMPA	08/08/2017	$213.73
	MORRISETTE PAPER COMPA	08/10/2017	$45.95
	WAL-MART #4593	08/29/2017	$105.93
			$651.29
JONATHAN CRUCE	AMAZON MKTPLACE PMTS	08/09/2017	$124.95

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN CRUCE	AMAZON MKTPLACE PMTS	08/31/2017	$25.40
			$150.35
JORELL JOHNSON	LOWES #00626	08/15/2017	$206.38
	FASTENAL COMPANY01	08/17/2017	$737.20
	LOWES #00626	08/30/2017	$21.30
			$964.88
JUDY COLE	WALMART.COM 8009666546	08/01/2017	$19.25
	WALMART.COM 8009666546	08/01/2017	$21.98
	WALMART.COM 8009666546	08/02/2017	$20.19
	FORMS AND SUPPLY - AOPD	08/01/2017	$63.69
	FORMS AND SUPPLY - AOPD	08/02/2017	$203.08
	FORMS AND SUPPLY - AOPD	08/02/2017	$209.70
	FORMS AND SUPPLY - AOPD	08/04/2017	$205.90
	FORMS AND SUPPLY - AOPD	08/08/2017	$72.46
	FORMS AND SUPPLY - AOPD	08/08/2017	$326.24
	PALMETTO SPECIALITY PRODU	08/10/2017	$145.45
	AMAZON MKTPLACE PMTS	08/24/2017	$24.95
			$1,312.89
KAREN ADKINS	FORMS AND SUPPLY - AOPD	08/29/2017	$31.14
			$31.14
KEITH RABON	MARTIN'S TIRE SALES AND S	08/03/2017	$25.00
	THE JERRY CO	08/03/2017	$220.00
			$245.00
KELLY JANUS	STAPLS7181487026000002	08/16/2017	$24.28
	STAPLS7181487026002001	08/16/2017	$67.51
	HEATING & COOLING SOLUTIO	08/15/2017	$125.00
	STAPLS7181487026000001	08/15/2017	$418.98
	STAPLS7181487026000003	08/15/2017	$11.82
	AMERICAN TERMAPEST	08/15/2017	$135.00
	LAURENS ELECTRIC COOPERAT	08/14/2017	$22.95
	PITNEY BOWES PI	08/23/2017	$147.31
	SUBURBAN PROPANE	08/23/2017	$89.62
	STAPLS7182055268000001	08/24/2017	$249.79
	STAPLS7182312339000002	08/29/2017	$91.26
	STAPLS7182312339000001	08/29/2017	$12.28
	WW GRAINGER	08/30/2017	$163.72
			$1,559.52
KERI SHIRLEY	UFIRST LAUNDRY SVCS	08/02/2017	$63.88
	FASTENAL COMPANY01	08/21/2017	$247.58
	LATHEM TIME CORPORATION	08/23/2017	$437.17
	UFIRST LAUNDRY SVCS	08/29/2017	$63.88
			$812.51
KEYA PERRIN	WM SUPERCENTER #4487	08/02/2017	$62.83
	ALARM FINANCING SE	08/04/2017	$25.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KEYA PERRIN	AIKEN PEST CONTROL INC	08/07/2017	$55.00
	AIKEN PEST CONTROL INC	08/07/2017	$55.00
	AIKEN PEST CONTROL INC	08/07/2017	$80.00
	PITNEY BOWES PI	08/16/2017	$124.34
	AIKEN PEST CONTROL INC	08/17/2017	$59.00
	AIKEN PEST CONTROL INC	08/17/2017	$55.00
	WAL-MART #4487	08/29/2017	$45.28
			$561.45
LANA GRIFFIN	COMPORIUM-RHTC RP	08/03/2017	$18.00
	COMPORIUM-LTC RP	08/03/2017	$22.99
	ORKIN LLC 002	08/23/2017	$127.41
	PITNEY BOWES PI	08/26/2017	$65.47
			$233.87
LANIE ROBINSON	LOWES #00499	08/15/2017	$160.13
	UNIFORM ADVANTAGE	08/09/2017	$100.00
	SMITH & JONES JANITORIAL	08/17/2017	$500.50
	WW GRAINGER	08/29/2017	$320.34
			$1,080.97
LATOSHIA MANIGO	WM SUPERCENTER #1383	08/03/2017	$11.34
	WAL-MART #1383	08/17/2017	$60.18
	STANDARD DISTRIBUTORS, I	08/25/2017	$91.29
	WAL-MART #1383	08/29/2017	$10.54
	SALCO INC	08/29/2017	$82.67
			$256.02
LUANNE CURRY	EXOSTAR LLC	08/29/2017	$105.00
	EXOSTAR LLC	08/30/2017	$105.00
			$210.00
MARK GAMBLE	DreamHost dh-fee.com	08/01/2017	$41.85
	Amazon.com	08/07/2017	$1,239.06
	Amazon.com	08/16/2017	$69.49
	AMAZON MKTPLACE PMTS	08/15/2017	$186.00
			$1,536.40
MARK HOUSEMAN	LOWES #01521	08/02/2017	$13.76
	LOWES #01521	08/08/2017	$10.82
	LOWES #01521	08/23/2017	$39.41
	LOWES #01521	08/28/2017	$32.47
			$96.46
MARK TAYLOR	SPARROW & KENNEDY TRACTOR	08/02/2017	$139.08
	WP LAW LEXINGTON	08/16/2017	$76.36
	DOG FEED CENTER	08/16/2017	$64.15
	SPARROW & KENNEDY TRACTOR	08/15/2017	$134.21
	SPARROW & KENNEDY TRACTOR	08/10/2017	$411.40
	SHERWIN WILLIAMS #2076	08/10/2017	$33.59
	CAROLINA POWER EQUIPMENT	08/16/2017	$62.83

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK TAYLOR	DOG FEED CENTER	08/18/2017	$100.31
	WAL-MART #5378	08/23/2017	$25.14
			$1,047.07
MELISSA WEBER	ALLTACKLE.COM	08/02/2017	$319.99
	ULINE SHIP SUPPLIES	08/04/2017	$39.29
	LOWES #01521	08/03/2017	$19.67
	GRAYCO BUILDING CNT-BEAU	08/15/2017	$237.69
	LOWES #01521	08/10/2017	$39.18
	WAL-MART #1383	08/10/2017	$35.96
	LOWES #01521	08/10/2017	$39.18
	WAL-MART #1383	08/10/2017	$35.96
			$766.92
MELODY WOODLE	USPS PO 4553600079	08/01/2017	$49.00
	WM SUPERCENTER #4457	08/16/2017	$26.07
	J J KELLER & ASSOCIATES	08/30/2017	$558.80
			$633.87
MELVIS HENDRIX	FORMS AND SUPPLY - AOPD	07/31/2017	$12.49
	ARC 300	08/02/2017	$20.87
	ARC 300	08/03/2017	$202.24
	FORMS AND SUPPLY - AOPD	08/04/2017	$97.86
	FORMS AND SUPPLY - AOPD	08/17/2017	$157.32
	AED SUPERSTORE	08/24/2017	$109.14
	MFASCO HEALTH & SAFETY	08/24/2017	$116.91
	FORMS AND SUPPLY - AOPD	08/24/2017	$223.07
	FORMS AND SUPPLY - AOPD	08/29/2017	$97.58
			$1,037.48
MICHAEL SMITH	SMITH RUBBER STAMP & SEAL	08/10/2017	$30.24
			$30.24
MIKE CUPP	BAILEY HEATING AND CON	08/24/2017	$885.00
			$885.00
MIKE FULMER	HARBOR FREIGHT TOOLS 651	07/31/2017	$76.57
	JOHNSONS ACE HARDWARE	08/01/2017	$40.26
	LOWES #00667	08/07/2017	$843.74
	PALMETTO SPECIALITY PRODU	08/08/2017	$332.04
	AMAZON MKTPLACE PMTS	08/09/2017	$45.64
	JOHNSONS ACE HARDWARE	08/09/2017	$110.93
	WW GRAINGER	08/15/2017	$118.67
	WW GRAINGER	08/15/2017	$198.29
	THE HOME DEPOT #1129	08/10/2017	$69.83
	HARBOR FREIGHT TOOLS 651	08/15/2017	$143.99
	ULINE SHIP SUPPLIES	08/19/2017	$651.70
	JOHNSONS ACE HARDWARE	08/18/2017	$28.45
	LOWES #00667	08/21/2017	$57.32
	CAROLINA FRESH FARMS 2	08/24/2017	$95.40

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE FULMER	LOWES #02595	08/25/2017	$60.09
	COVAP INCORPORATED	08/25/2017	$75.54
	AMAZON.COM AMZN.COM/BILL	08/28/2017	$119.66
	LOWES #02595	08/28/2017	$108.30
	JOHNSONS ACE HARDWARE	08/28/2017	$10.59
			$3,187.01
MIKE LANEY	INTERNATIONAL PLASTICS	08/03/2017	$640.00
	UNITED CHEMICAL & SUPP	08/04/2017	$866.19
	UPSTATE PACKAGING, INC	08/07/2017	$684.25
	WW GRAINGER	08/11/2017	$238.45
	WW GRAINGER	08/17/2017	$15.22
	DH PACE COMPANY	08/18/2017	$448.38
	UNITED CHEMICAL & SUPP	08/25/2017	$17.67
	INTERNATIONAL PLASTICS	08/25/2017	$280.00
	STANDARD DISTRIBUTORS, I	08/28/2017	$296.09
	WW GRAINGER	08/29/2017	$173.03
	WW GRAINGER	08/29/2017	$459.46
			$4,118.74
MONTELL BACKMON	DOLLAR-GENERAL #8314	08/04/2017	$1.08
	DOLLAR-GENERAL #8314	08/04/2017	$2.16
	WAL-MART #4487	08/28/2017	$35.08
	DOLLAR-GENERAL #8314	08/28/2017	$8.91
			$47.23
NANCY MARION	THE BLOSSMAN COMPANIES IN	08/11/2017	$193.14
	CHARTER COMM	08/26/2017	$69.98
			$263.12
NITA PRIDGEN	VUE TESTING/TRAIN SVC	08/22/2017	$101.00
			$101.00
PAT WOODRUFF	SLED BACKGROUND CHE	08/01/2017	$26.00
	SLED BACKGROUND CHE	08/01/2017	$26.00
	SLED BACKGROUND CHE	08/03/2017	$26.00
	SLED BACKGROUND CHE	08/08/2017	$26.00
	SLED BACKGROUND CHE	08/08/2017	$26.00
	SLED BACKGROUND CHE	08/15/2017	$26.00
	SLED BACKGROUND CHE	08/10/2017	$26.00
	SLED BACKGROUND CHE	08/14/2017	$26.00
	SLED BACKGROUND CHE	08/11/2017	$26.00
	SLED BACKGROUND CHE	08/09/2017	$26.00
	SLED BACKGROUND CHE	08/10/2017	$26.00
	SLED BACKGROUND CHE	08/18/2017	$26.00
	SLED BACKGROUND CHE	08/17/2017	$26.00
	SLED BACKGROUND CHE	08/18/2017	$26.00
			$364.00
PAUL CAMILLETTI	UNITED CHEMICAL & SUPP	08/12/2017	$91.84

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$91.84
PERRY PITTS	ANDERSON STAMP AND ENGRAV	08/02/2017	$111.30
	LOWES #01718	08/14/2017	$16.92
	WM SUPERCENTER #641	08/18/2017	$7.29
	WAL-MART #0641	08/22/2017	$16.66
	SHERWIN WILLIAMS 702342	08/30/2017	$22.29
			$174.46
PHIL TUCK	TRACTOR-SUPPLY-CO #0503	07/31/2017	$39.19
	LOWES #02548	08/02/2017	$11.77
	ADVANCE AUTO PARTS #5490	08/07/2017	$61.42
	LOWES #02548	08/11/2017	$30.53
	LOWES #02548	08/17/2017	$42.23
	LOWES #02548	08/24/2017	$114.78
	LOWES #02548	08/25/2017	$33.28
	LOWES #02548	08/25/2017	$26.63
	LOWES #02548	08/28/2017	$27.52
			$387.35
PHILLIP ADAMS	FASTENAL COMPANY01	07/31/2017	$15.11
	PALMETTO SOUTHERN INC	07/31/2017	$279.00
	LOWES #00655	08/01/2017	$218.17
	LOWES #00655	08/01/2017	$90.93
	FASTENAL COMPANY01	08/04/2017	$46.51
	WILLIAMS TIRES & AUTO	08/16/2017	$301.19
	STARK EXTERMINATORS 5111	08/11/2017	$45.00
			$995.91
PHYLLIS CLARK	SUBURBAN PROPANE	07/31/2017	$52.17
	SUBURBAN PROPANE	08/07/2017	$139.87
	SUBURBAN PROPANE	08/21/2017	$123.63
			$315.67
PRINCINE REID	Amazon.com	08/05/2017	$608.46
	GOOGLE Play	08/16/2017	$40.00
	AMAZON.COM AMZN.COM/BILL	08/16/2017	$320.96
	ROSES STORE #549	08/14/2017	$38.79
	MSFT E07004B91D	08/11/2017	$214.00
	ROSES STORE #549	08/14/2017	$5.94
	FORMS AND SUPPLY - AOPD	08/16/2017	$285.16
	Amazon.com	08/17/2017	$1,283.84
	AMAZON MKTPLACE PMTS	08/22/2017	$39.98
	LOGMEIN GOTOMEETING	08/27/2017	$38.79
			$2,875.92
REBECCA FARR	GEIGER O'CAIN	08/09/2017	$1,320.80
	THE TIMES AND DEMOCRAT	08/18/2017	$341.54
	ANDERSON INDEPENDENT	08/25/2017	$393.00
	The Journal	08/25/2017	$211.80

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,267.14
RHONDA SANDIFER	FORMS AND SUPPLY - AOPD	08/16/2017	$106.23
	GLOVES PLUS	08/16/2017	$679.17
	FAMILY DOLLAR #6489	08/23/2017	$17.12
	SAFETY GLASSES USA INC	08/23/2017	$180.23
	ULINE SHIP SUPPLIES	08/24/2017	$340.01
			$1,322.76
RICHARD ROBERTS	SHERWIN WILLIAMS 702081	08/01/2017	$7.77
	WW GRAINGER	08/02/2017	$173.77
	HANDI-CLEAN PRODUCTS	08/03/2017	$236.15
	HANDI-CLEAN PRODUCTS	08/03/2017	$594.95
	LOWES #01751	08/04/2017	$340.52
	IBI - SUPPLYWORKS #2251	08/03/2017	$33.80
	IBI - SUPPLYWORKS #2251	08/03/2017	$161.08
	LOWES #01751	08/10/2017	$40.09
	LOWES #01751	08/10/2017	$74.21
	LOWES #01751	08/11/2017	$10.00
	LOWES #01751	08/10/2017	$40.09
	LOWES #01751	08/10/2017	$74.21
	LOWES #01751	08/11/2017	$10.00
	LOWES #01751	08/17/2017	$62.23
	LOWES #01751	08/18/2017	$48.17
	LOWES #01751	08/24/2017	$6.06
	LOWES #01751	08/28/2017	$81.08
	IBI - SUPPLYWORKS #2251	08/28/2017	$152.81
			$2,146.99
ROB WIGGINS	ULINE SHIP SUPPLIES	08/19/2017	$386.18
	LOWES #02464	08/28/2017	$24.02
	Amazon.com	08/29/2017	$14.83
			$425.03
ROBBY SHEALY	LOWES #00499	08/04/2017	$124.12
	AMERICAN POOLS	08/07/2017	$414.52
	CULLUM SERVICES INC	08/07/2017	$1,469.96
	AMERICAN POOLS	08/18/2017	$321.53
	POOL SUPPLY UNLIMITED	08/28/2017	$1,416.88
			$3,747.01
ROSALIND ELLIOT	PITNEY BOWES PI	08/02/2017	$158.04
	STAPLS7181425464000001	08/12/2017	$91.42
	WW GRAINGER	08/24/2017	$181.95
			$431.41
SAM OUTEN	THE KEY SHOP INC	08/01/2017	$57.28
	SMITH & JONES JANITORIAL	08/03/2017	$116.10
	LOWES #00499	08/14/2017	$19.77
	SMITH & JONES JANITORIAL	08/09/2017	$58.85

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SAM OUTEN	LOWES #00499	08/24/2017	$29.81
	GRAYBAR ELECTRIC	08/25/2017	$353.04
			$634.85
SAMANTHA HOOD	ULINE SHIP SUPPLIES	08/18/2017	$187.57
	THE HOME DEPOT #8580	08/17/2017	$375.84
			$563.41
SCOTT BREWINGTON	INTERNATIONAL PLASTICS	08/07/2017	$239.00
	WM SUPERCENTER #1382	08/10/2017	$94.00
	NATIONALSAFETYCOMPL	08/14/2017	$136.00
	FASTENAL COMPANY01	08/15/2017	$14.43
	HARBOR FREIGHT TOOLS 532	08/25/2017	$119.70
			$603.13
SCOTT MOORE	WM SUPERCENTER #1183	08/01/2017	$12.59
	TRANE SUPPLY-115409	08/02/2017	$143.47
	LOWES #00499	08/08/2017	$15.91
	LOWES #00499	08/08/2017	$35.28
	CITY ELECTRIC REPAIR INC	08/10/2017	$270.04
	GRAYBAR ELECTRIC	08/10/2017	$51.36
	GRAYBAR ELECTRIC	08/10/2017	$577.88
	MCCALL'S INC #7	08/23/2017	$149.43
	TRANE SUPPLY-115409	08/23/2017	$789.40
	HILL-ROM CREDIT	08/26/2017	$257.00
	GRAYBAR ELECTRIC	08/29/2017	$92.00
			$2,394.36
SHANE CHILDERS	THE TIRE SHOP	08/23/2017	$533.32
			$533.32
SHAWN DAVIS	SHERWIN WILLIAMS #2374	07/31/2017	$62.82
	SHERWIN WILLIAMS #2374	08/01/2017	$88.21
	ADVANCE AUTO PARTS #5030	08/02/2017	$20.62
	CMH SERVICES	08/03/2017	$30.50
	EPTING DISTRIBUTORS AND	08/15/2017	$181.35
	LOWES #00728	08/15/2017	$99.99
	GRAYBAR ELECTRIC COMPANY	08/11/2017	$234.31
	SHERWIN WILLIAMS 702374	08/15/2017	$211.70
	ROGERS OUTDOOR EQUIPMENT	08/14/2017	$3.96
	UNITED CHEMICAL & SUPP	08/10/2017	$233.94
	WHITE JONES ACE	08/22/2017	$21.95
	NAPA AUTO PARTS 0000508	08/22/2017	$113.42
	WAL-MART #4443	08/28/2017	$33.91
	WHITE JONES ACE HDWE	08/28/2017	$18.14
	LOWES #00728	08/29/2017	$70.93
	OREILLY AUTO #1432	08/30/2017	$20.32
			$1,446.07
SHELIA GILBERT	IN MINCEY'S PEST CONTROL	08/04/2017	$360.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SHELIA GILBERT	IN MINCEY'S PEST CONTROL	08/04/2017	$270.00
	TWC TIME WARNER CABLE	08/09/2017	$188.98
	ULINE SHIP SUPPLIES	08/30/2017	$92.31
			$911.29
SHERRY GRANT	PALMETTO FRM SPLY FLRNCE	07/31/2017	$6.42
	OFFICE DEPOT #336	08/28/2017	$36.68
			$43.10
SHERRY THOMASSON	FASTENAL COMPANY01	07/31/2017	$90.46
	ULINE SHIP SUPPLIES	08/01/2017	$144.06
	WW GRAINGER	08/02/2017	$25.01
	WW GRAINGER	08/02/2017	$223.77
	ULINE SHIP SUPPLIES	08/03/2017	$144.10
	PALMETTO PROPANE FUELS AN	08/02/2017	$239.24
	ULINE SHIP SUPPLIES	08/04/2017	$247.22
	WW GRAINGER	08/07/2017	$112.32
	WW GRAINGER	08/16/2017	$53.15
	WW GRAINGER	08/10/2017	$71.03
	WW GRAINGER	08/15/2017	$137.20
	WW GRAINGER	08/10/2017	$71.03
	WW GRAINGER	08/15/2017	$137.20
			$1,695.79
STEVE ACKERMAN	IPS PACKAGING	08/02/2017	$254.40
	AIRGAS SOUTH	08/22/2017	$14.12
	AIRGAS SOUTH	08/23/2017	$115.90
	LIFTONE GREENVILLE	08/24/2017	$359.38
			$743.80
STEVEN DOUGLAS	WW GRAINGER	07/31/2017	$78.63
	WW GRAINGER	08/08/2017	$46.48
	OREILLY AUTO #4690	08/15/2017	$32.38
	LOWES #01038	08/18/2017	$1,278.82
	WW GRAINGER	08/30/2017	$103.68
			$1,539.99
TALITA BIGELOW	US FOODS 5D	08/01/2017	$87.74
	BI-LO GROCERY #5615	08/02/2017	$13.21
	US FOODS 5D	08/02/2017	$319.40
	BI-LO GROCERY #5615	08/03/2017	$7.48
	US FOODS 5D	08/03/2017	$2,356.38
	US FOODS 5D	08/07/2017	$784.42
	US FOODS 5D	08/07/2017	$171.18
	US FOODS 5D	08/07/2017	$101.23
	WAL-MART #1183	08/16/2017	$8.01
	US FOODS 5D	08/11/2017	$2,167.04
	BI-LO GROCERY #5615	08/11/2017	$77.05
	US FOODS 5D	08/14/2017	$59.57
	US FOODS 5D	08/22/2017	$2,410.08

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TALITA BIGELOW	BI-LO GROCERY #5615	08/22/2017	$7.96
	BI-LO GROCERY #5615	08/22/2017	$23.74
	US FOODS 5D	08/29/2017	$1,516.15
			$10,110.64
TAMMY SIMMONS	CINTAS 218	08/05/2017	$964.07
			$964.07
TERRY BOYLES	LOWES #02803	08/15/2017	$123.31
	HARTSVILLE OUTDOOR EQUIPM	08/21/2017	$468.42
			$591.73
TIM GARY	IBI - SUPPLYWORKS #2251	08/11/2017	$574.43
			$574.43
TIM GETER	B&H PHOTO 800-606-6969	08/23/2017	$367.15
			$367.15
TODD BATT	AMAZON MKTPLACE PMTS	08/01/2017	$163.98
	WW GRAINGER	08/01/2017	$105.37
	AMAZON MKTPLACE PMTS	08/02/2017	$118.90
	AMAZON MKTPLACE PMTS	08/02/2017	$15.90
	Amazon.com	08/02/2017	$13.84
	LOWES #00499	08/14/2017	$12.67
			$430.66
TOM CORBETT	LOWES #02464	08/08/2017	$23.88
	LOWES #02464	08/08/2017	$12.51
	LOWES #02464	08/30/2017	$18.04
			$54.43
TOM JACKMAN	FORMS AND SUPPLY - AOPD	08/09/2017	$30.17
	FORMS AND SUPPLY - AOPD	08/16/2017	$76.40
	Amazon.com	08/22/2017	$26.74
	LOWES #00499	08/30/2017	$168.34
			$301.65
VASSIE MILLIGAN	SQ SOUTHLAND NURSE	08/01/2017	$32.40
	CANNONS SMALL ENGINE SPEC	08/01/2017	$46.36
	SQ SOUTHLAND NURSE	08/07/2017	$29.16
	LOWES #01705	08/15/2017	$45.15
	LOWES #01705	08/30/2017	$157.82
	SHERWIN WILLIAMS 702769	08/30/2017	$35.85
			$346.74
VINCENT BRYANT	TRI STAR	08/24/2017	$12.71
			$12.71
WADE JOHNSON	AMAZON MKTPLACE PMTS	08/01/2017	$17.19
	CABLE AND CONNECTIONS - L	08/03/2017	$12.04
	CABLE AND CONNECTIONS - L	08/10/2017	$37.75
	CABLE AND CONNECTIONS - L	08/25/2017	$39.87

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$106.85
WANDA WILLIAMSON	DOLLAR TREE	08/02/2017	$51.36
	WM SUPERCENTER #1183	08/02/2017	$8.54
	WM SUPERCENTER #1183	08/02/2017	$66.26
	AIRGAS SOUTH	08/03/2017	$31.01
	AMAZON MKTPLACE PMTS	08/07/2017	$7.95
	AMAZON.COM AMZN.COM/BILL	08/08/2017	$138.22
	AMAZON MKTPLACE PMTS	08/09/2017	$17.98
	AMAZON MKTPLACE PMTS	08/09/2017	$85.55
	Amazon.com	08/11/2017	$121.58
	Amazon.com	08/10/2017	$61.23
	HILL-ROM CREDIT	08/20/2017	$724.50
	STERICYCLE	08/21/2017	$161.25
	AIRGAS SOUTH	08/22/2017	$43.39
	AMAZON.COM AMZN.COM/BILL	08/23/2017	$61.78
	AMAZON.COM AMZN.COM/BILL	08/27/2017	$262.95
			$1,843.55
WENDY JOHNSON	DMI DELL HIGHER EDUC	08/10/2017	$353.37
			$353.37
YONG HO KIM	LOWES #00433	08/02/2017	$23.51
	GRAYBAR ELECTRIC	08/12/2017	$32.10
	LOWES #00433	08/11/2017	$28.10
	LOWES #00433	08/30/2017	$35.80
			$119.51
YVONNE M. BRACKETT	FORMS AND SUPPLY - AOPD	08/25/2017	$2,455.65
			$2,455.65

Total for VOCATIONAL REHABILITATION: $121,506.02

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	SQ SILKEES	08/15/2017	$1,912.00
	SQ SILKEES	08/15/2017	$1,912.00
	NCS GED EXAM	08/30/2017	$150.00
	NCS GED EXAM	08/30/2017	$150.00
	NCS GED EXAM	08/30/2017	$150.00
	NCS GED EXAM	08/30/2017	$150.00
	NCS GED EXAM	08/30/2017	$150.00
	NCS GED EXAM	08/30/2017	$150.00
	NCS GED EXAM	08/30/2017	$150.00
	NCS GED EXAM	08/30/2017	$150.00
	NCS GED EXAM	08/30/2017	$150.00
	NCS GED EXAM	08/30/2017	$150.00
	NCS GED EXAM	08/30/2017	$150.00
	NCS GED EXAM	08/30/2017	$150.00
	NCS GED EXAM	08/30/2017	$150.00
	NCS GED EXAM	08/30/2017	$150.00
			$6,074.00
DANA HARLEY	AMAZON MKTPLACE PMTS	08/07/2017	$326.40
	AMAZON MKTPLACE PMTS	08/16/2017	$245.83
	NOR NORTHERN TOOL	08/16/2017	$747.46
	AMAZON MKTPLACE PMTS	08/16/2017	$49.99
	LOWES #00499	08/10/2017	$555.72
	HARBOR FREIGHT TOOLS 103	08/15/2017	$229.32
	LOWES #00499	08/10/2017	$555.72
	HARBOR FREIGHT TOOLS 103	08/15/2017	$229.32
	LOWES #00499	08/10/2017	$555.72
	HARBOR FREIGHT TOOLS 103	08/15/2017	$229.32
	WOODWORKS, LTD	08/18/2017	$153.00
	LOWES #00499	08/22/2017	$245.47
	AMAZON MKTPLACE PMTS	08/22/2017	$18.07
	Amazon.com	08/23/2017	$85.44
	AMAZON MKTPLACE PMTS	08/23/2017	$14.98
	OSWALD WHOLESALE LUMBER I	08/29/2017	$1,191.12
			$5,432.88
GARY NEWSOME	SC PARKS REC & TOUR	07/31/2017	$79.00
	MODERN IMAGING SOLUTIONS	08/03/2017	$663.00
	WM SUPERCENTER #1183	08/17/2017	$66.28
	SIMS MUSIC	08/28/2017	$51.80
			$860.08
GLORIA ROBINSON	SCHOOL HEALTH CORP	08/05/2017	$217.52
	SCRUBTRENDZ LLC	08/16/2017	$150.61
	OPC COL SERVICE FEE	08/18/2017	$4.98
	OPC Midlands Tech	08/18/2017	$199.00
	DOLLAR-GENERAL #3815	08/22/2017	$20.33

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
			$592.44
GROVER HARRELL	SMITH & JONES JANITORIAL	07/31/2017	$107.00
	HAWKEYE MATERIAL HANDLING	08/01/2017	$64.85
	NOR NORTHERN TOOL	08/01/2017	$32.08
	WALMART.COM 8009666546	08/03/2017	$48.08
	ARMCHEM INTERNATIONAL	08/03/2017	$119.85
	LOWES #00499	08/04/2017	$149.59
	WALMART.COM 8009666546	08/04/2017	$22.97
	GROVE MEDICAL INC	08/04/2017	$1,135.14
	WALMART.COM 8009666546	08/04/2017	$22.97
	SIGN IT QUICK	08/08/2017	$48.60
	COMMERCIAL VACUUM.COM	08/08/2017	$41.58
	AEROSOL STORE	08/09/2017	$92.46
	SMITH & JONES JANITORIAL	08/08/2017	$32.10
	WWW.UNITYPARTS.COM	08/15/2017	$75.15
	RANDYS SMALL ENGINE REPA	08/10/2017	$75.00
	COOPERS NURSERY	08/11/2017	$47.41
	LOWES #00499	08/11/2017	$11.74
	STAPLES 00106567	08/18/2017	$13.90
	NORTHERN TOOL EQUIP SC	08/17/2017	$42.78
	WALMART.COM 8009666546	08/22/2017	$74.11
	WALMART.COM 8009666546	08/23/2017	$32.24
	SMITH & JONES JANITORIAL	08/22/2017	$30.82
	NIXALITE OF AMERICA INC	08/22/2017	$207.42
	WALMART.COM 8009666546	08/24/2017	$21.34
	LOWES #00499	08/24/2017	$66.77
	INTERSTATE SOLUTIONS	08/25/2017	$345.82
	OREILLY AUTO #1628	08/25/2017	$56.68
	RANDYS SMALL ENGINE REPA	08/24/2017	$189.94
	PRO CHEM INC	08/28/2017	$325.96
	GLOVENATION	08/28/2017	$89.67
	LOWES #00499	08/28/2017	$106.91
	PALMETTO SPECIALITY PRODU	08/28/2017	$193.56
	CAROLINA POWER EQUIPMENT	08/28/2017	$154.74
			$4,079.23
JACK KILGORE	AMAZON MKTPLACE PMTS	08/01/2017	$19.80
	AMAZON MKTPLACE PMTS	08/01/2017	$176.75
	AMAZON MKTPLACE PMTS	08/03/2017	$53.91
	Amazon.com	08/04/2017	$94.30
	WW GRAINGER	08/09/2017	$163.99
	AMAZON MKTPLACE PMTS	08/16/2017	$109.99
	AMAZON MKTPLACE PMTS	08/12/2017	$17.47
	AMAZON MKTPLACE PMTS	08/13/2017	$57.66
	HARBOR FREIGHT TOOLS 103	08/15/2017	$134.91
	AMAZON MKTPLACE PMTS	08/12/2017	$17.47
	Amazon.com	08/13/2017	$155.60

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JACK KILGORE	AMAZON MKTPLACE PMTS	08/13/2017	$57.66
	Amazon.com	08/13/2017	$155.60
	AMAZON.COM AMZN.COM/BILL	08/10/2017	$172.20
	HARBOR FREIGHT TOOLS 103	08/15/2017	$134.91
	AMAZON.COM AMZN.COM/BILL	08/10/2017	$172.20
	AMAZON MKTPLACE PMTS	08/21/2017	$149.79
	AMAZON MKTPLACE PMTS	08/23/2017	$165.93
	Amazon.com	08/23/2017	$47.61
	NOR NORTHERN TOOL	08/23/2017	$64.18
	MANN TOOL AND SUPPLY	08/28/2017	$159.38
	AMAZON MKTPLACE PMTS	08/30/2017	$56.00
	AMAZON MKTPLACE PMTS	08/30/2017	$43.96
			$2,381.27
JEFF HOOK	BOB JOHNSONS BODY SHOP	08/02/2017	$850.50
	PRO CHEM INC	08/04/2017	$1,813.04
	LOWES #00499	08/09/2017	$287.41
	NAPA STORE 1015002	08/15/2017	$326.02
	SITEONE LANDSCAPE S	08/29/2017	$265.19
			$3,542.16
LARRY ROSE	LOWES #00499	08/02/2017	$400.21
	ROSE TALBERT	08/08/2017	$315.37
	LOWES #00499	08/15/2017	$154.38
	LOWES #00499	08/15/2017	$154.38
	SHERWIN WILLIAMS 702076	08/21/2017	$149.51
	ROSE TALBERT	08/21/2017	$79.91
	ROSE TALBERT	08/23/2017	$210.06
	SHERWIN WILLIAMS 702076	08/23/2017	$198.24
	LOWES #00499	08/24/2017	$55.77
	LOWES #00499	08/25/2017	$453.37
	LOWES #00499	08/28/2017	$34.15
			$2,205.35
MELISSA RAE THURSTIN	STAPLS7180634744000002	08/01/2017	$142.17
	STAPLS7180634744000001	08/01/2017	$54.36
	STAPLS7180735263000002	08/02/2017	$121.87
	VISTAPR VistaPrint.com	08/03/2017	$46.99
	STAPLS7180810918000001	08/03/2017	$149.73
	STAPLS7180866511000002	08/04/2017	$256.64
	STAPLS7180866511000001	08/04/2017	$324.61
	STAPLS7181054593000002	08/08/2017	$34.22
	STAPLS7181054593000001	08/08/2017	$85.99
	STAPLS7181071474000001	08/08/2017	$82.20
	VISTAPR VistaPrint.com	08/08/2017	$54.87
	AMERICAN FLOOR MATS	08/16/2017	$550.30
	US INK AND TONER	08/16/2017	$789.89
	STAPLS7180735263000001	08/12/2017	$17.11

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA RAE THURSTIN	STAPLS7180735263000001	08/12/2017	$17.11
	STAPLS7181337150000002	08/12/2017	$6.94
	STAPLS7181337150000001	08/11/2017	$70.88
	US INK AND TONER	08/15/2017	$1,524.57
	STAPLS7181215121000001	08/10/2017	$120.25
	AMAZON MKTPLACE PMTS	08/10/2017	$31.53
	STAPLS7181337150000002	08/12/2017	$6.94
	STAPLS7181215121000001	08/10/2017	$120.25
	AMAZON MKTPLACE PMTS	08/10/2017	$31.53
	STAPLS7181337150000001	08/11/2017	$70.88
	US INK AND TONER	08/15/2017	$1,524.57
	US INK AND TONER	08/17/2017	$1,019.84
	VISTAPR VistaPrint.com	08/18/2017	$34.99
	USPS.COM CLICKNSHIP	08/18/2017	$6.65
	PROGRESSIVE BUSINESS PUB	08/18/2017	$308.95
	SOUTH CAROLINA ASSOC	08/17/2017	$150.00
	PROGRESSIVE BUSINESS PUB	08/21/2017	$274.95
	STAPLS7182209678000001	08/26/2017	$75.79
	AMAZON MKTPLACE PMTS	08/25/2017	$33.27
	US INK AND TONER	08/25/2017	$576.87
	STAPLS7182209678000002	08/26/2017	$12.83
	USPS.COM CLICKNSHIP	08/30/2017	$6.65
			$8,737.19
PAT G SMITH	LESESNE INDUSTRIES INC	08/30/2017	$36.89
			$36.89
PHILIP GRADY	NAPA STORE 1015002	08/02/2017	$57.66
	A 2 Z AUTO REPAIRS LLC	08/01/2017	$540.64
	LOWES #00499	08/02/2017	$228.62
	WM SUPERCENTER #1183	08/03/2017	$48.11
	CAROLINA POWER EQUIPMENT	08/02/2017	$180.42
	GRAYBAR ELECTRIC	08/05/2017	$600.78
	MAYER710 COLUMBIASC	08/07/2017	$392.87
	LOWES #00499	08/10/2017	$70.30
	WALMART.COM	08/15/2017	$137.29
	MOMAR, INC	08/17/2017	$1,011.59
	YORK UPG COLUMBIA 2	08/23/2017	$130.72
	LOWES #00499	08/24/2017	$40.06
	LOWES #00499	08/28/2017	$19.77
	LOWES #00499	08/29/2017	$26.72
	LOWES #00499	08/29/2017	$106.93
			$3,592.48
SARAH RUSSELL	Staples Inc - VT	08/11/2017	$643.81
			$643.81
SCOTT GAINES	AMAZON MKTPLACE PMTS	08/02/2017	$103.65
	AMAZON MKTPLACE PMTS	08/03/2017	$71.98

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	AMAZON MKTPLACE PMTS	08/03/2017	$314.49
	AMAZON MKTPLACE PMTS	08/03/2017	$59.99
	SOUTH CAROLINA ASSOCIATIO	08/02/2017	$195.00
	SOUTH CAROLINA ASSOCIATIO	08/02/2017	$600.00
	AMAZON MKTPLACE PMTS	08/04/2017	$77.11
	NCS GED EXAM	08/09/2017	$37.50
	NCS GED EXAM	08/09/2017	$75.00
	NCS GED EXAM	08/09/2017	$75.00
	NCS GED EXAM	08/09/2017	$75.00
	NCS GED EXAM	08/09/2017	$35.00
	NCS GED EXAM	08/09/2017	$75.00
	NCS GED EXAM	08/09/2017	$75.00
	NCS GED EXAM	08/09/2017	$75.00
	NCS GED EXAM	08/09/2017	$75.00
	NCS GED EXAM	08/09/2017	$75.00
	OFFICE DEPOT #2196	08/15/2017	$446.71
	NCS GED EXAM	08/10/2017	$37.50
	NCS GED EXAM	08/17/2017	$55.00
	NCS GED EXAM	08/17/2017	$37.50
	NCS GED EXAM	08/17/2017	$55.00
	NCS GED EXAM	08/17/2017	$75.00
	NCS GED EXAM	08/17/2017	$55.00
	NCS GED EXAM	08/17/2017	$17.50
	NCS GED EXAM	08/17/2017	$17.50
	NCS GED EXAM	08/17/2017	$75.00
	WAL-MART #1183	08/18/2017	$15.92
	NCS GED EXAM	08/24/2017	$35.00
	NCS GED EXAM	08/24/2017	$17.50
	NCS GED EXAM	08/24/2017	$55.00
	NCS GED EXAM	08/24/2017	$17.50
	NCS GED EXAM	08/24/2017	$17.50
	NCS GED EXAM	08/24/2017	$37.50
	VISTAPR WEBS.COM	08/24/2017	$179.95
	NCS GED EXAM	08/24/2017	$55.00
	NCS GED EXAM	08/24/2017	$55.00
	NCS GED EXAM	08/24/2017	$37.50
	NCS GED EXAM	08/30/2017	$150.00
	NCS GED EXAM	08/30/2017	$150.00
	NCS GED EXAM	08/30/2017	$150.00
	NCS GED EXAM	08/30/2017	$150.00
	NCS GED EXAM	08/30/2017	$150.00
	NCS GED EXAM	08/30/2017	$150.00
	NCS GED EXAM	08/30/2017	$150.00
	NCS GED EXAM	08/30/2017	$150.00
	NCS GED EXAM	08/30/2017	$150.00
	NCS GED EXAM	08/30/2017	$150.00

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	NCS GED EXAM	08/30/2017	$150.00
	NCS GED EXAM	08/30/2017	$150.00
	NCS GED EXAM	08/30/2017	$150.00
			$5,439.80
SCOTT POOVEY	BEST BUY 00014662	08/02/2017	$235.39
	ADOBE CREATIVE CLOUD	08/27/2017	$359.88
			$595.27
STEVE L MATHIS	LOWES #00499	08/08/2017	$56.64
	LOWES #00499	08/09/2017	$7.09
	LOWES #00499	08/09/2017	$36.55
	FASTENAL COMPANY01	08/16/2017	$154.40
	NAPA STORE 1015002	08/15/2017	$26.74
	LOWES #00499	08/10/2017	$24.56
	LOWES #00499	08/14/2017	$64.04
	THE KEY SHOP INC	08/17/2017	$149.60
	OREILLY AUTO #1628	08/22/2017	$26.74
	CARTS PLUS	08/22/2017	$305.51
	JOHNSTONE SUPPLY COLUMB	08/22/2017	$372.90
	NAPA STORE 1015002	08/25/2017	$85.82
	SHEALY ELECTRICAL WHOLESA	08/25/2017	$354.04
	TRANE SUPPLY-115409	08/29/2017	$38.84
	NEW SOUTH CONSTRUCTION S	08/30/2017	$49.22
	TRANE SUPPLY-115409	08/30/2017	$293.12
			$2,045.81
TIM MAPLES	DXE MEDICAL INC	08/01/2017	$556.81
	CDW GOVT #JSC6741	08/07/2017	$1,818.95
	CABLE AND CONNECTIONS - L	08/07/2017	$435.83
	XYZPRINTING, INC.	08/16/2017	$121.22
	CABLE AND CONNECTIONS - L	08/17/2017	$46.83
	CABLE AND CONNECTIONS - L	08/22/2017	$85.58
	CABLE AND CONNECTIONS - L	08/22/2017	$153.03
	LOWES #00499	08/23/2017	$103.77
	LOWES #00499	08/25/2017	$111.46
	CABLE AND CONNECTIONS - L	08/25/2017	$22.43
			$3,455.91
WENDY POOLE	MOORE MEDICAL LLC	08/04/2017	$39.10
	MOORE MEDICAL LLC	08/04/2017	$573.15
	PALMETTO RX SOLUTIONS	08/07/2017	$396.18
	MOORE MEDICAL LLC	08/12/2017	$144.75
	WM SUPERCENTER #1183	08/17/2017	$15.67
			$1,168.85

Total for WIL LOU GRAY OPPORTUN SCH: $50,883.42

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A SETH ROUSER	MICHAELS STORES 2723	08/22/2017	$15.45
	WAL-MART #0585	08/22/2017	$25.51
	HOBBY LOBBY #383	08/22/2017	$37.51
	BLOOMINGDALES .COM	08/27/2017	$210.38
			$288.85
ABIGAIL HARDIN	FACEBK UVVLGD2PX2	07/31/2017	$1.05
	SNAP GEOFILTERS	07/31/2017	$5.00
			$6.05
ALBERT HELMS JR	UNITED REFRIG INC 491	08/02/2017	$188.46
	LOWES #00416	08/02/2017	$9.61
	JOHNSTONE SUPPLY	08/03/2017	$1,219.87
	JOHNSTONE SUPPLY	08/04/2017	$74.38
	UNITED REFRIG INC 491	08/09/2017	$1,077.01
	LOWES #00416	08/15/2017	$37.39
	LOWES #00416	08/14/2017	$64.16
	UNITED REFRIG INC 491	08/17/2017	$156.33
	UNITED REFRIG INC 491	08/22/2017	$107.40
	UNITED REFRIG INC 491	08/22/2017	$925.16
			$3,859.77
ALICIA HYATT	7-ELEVEN 37147	08/11/2017	$15.59
	CASH CAR RENTAL FORT MIL	08/10/2017	$97.99
			$113.58
ALICIA MARSTALL	LOGO WORKS INC	07/31/2017	$264.59
	LOGO WORKS INC	07/31/2017	$261.59
	AMERICAN AIR0017000371864	08/15/2017	$498.90
	AMERICAN AIR0018673321134	08/11/2017	$386.90
	FRIENDLY BILLIARDS	08/12/2017	$17.06
	LEE'S FAMOUS RECIP	08/17/2017	$141.67
	7-ELEVEN 37147	08/17/2017	$12.91
	7-ELEVEN 37147	08/17/2017	$14.68
			$1,598.30
ALLEN F BLACKMON	ADOBE CREATIVE CLOUD	07/30/2017	$29.99
			$29.99
AMANDA HACKNEY	U SAVE AUTO RENTAL	07/31/2017	$157.35
	U SAVE AUTO RENTAL	07/31/2017	$157.35
	AMERICAN PEN & PANEL	08/01/2017	$255.73
	CCAS	08/02/2017	$710.00
	AMERICAN AIR0017000223469	08/02/2017	$141.80
	DELTA AIR 0068672703881	08/02/2017	$130.30
	PRICELINE AIR TICKETS	08/03/2017	$11.00
	B&H PHOTO 800-606-6969	08/07/2017	$137.24
	CCAS	08/09/2017	$775.00
	SAMS CLUB #6236	08/16/2017	$10.14
	STATACORP LP	08/16/2017	$1,195.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HACKNEY	Amazon.com	08/15/2017	$89.07
	Amazon.com	08/12/2017	$33.47
	AMERICAN AIR0018689617220	08/09/2017	$471.50
	Amazon.com	08/16/2017	$33.47
	WAYFAIR	08/23/2017	$215.99
	STAPLS7182258634000001	08/26/2017	$14.15
	STAPLS7182421383000001	08/30/2017	$17.85
			$4,556.41
AMANDA JAMES	NAFSA ASSOCIATIONOF INTER	08/23/2017	$459.00
			$459.00
AMANDA MARSHALL	DOLLAR TREE	08/18/2017	$10.70
	WAL-MART #6962	08/20/2017	$35.56
	DOLLAR TREE	08/22/2017	$23.54
	WAL-MART #6962	08/25/2017	$24.31
	DOLLAR TREE	08/25/2017	$2.14
	Amazon.com	08/29/2017	$427.92
	AMAZON MKTPLACE PMTS	08/30/2017	$255.00
			$779.17
AMY PHILLIPS	DOUBLE B GRAPHIX	08/10/2017	$161.47
	TARGET 00013714	08/19/2017	$12.76
			$174.23
ANA SUBOTIC	MAXIMUM PROMOTIONS	07/31/2017	$1,413.00
	MICHAELS STORES 2723	08/16/2017	$8.56
	ID AMERICA	08/09/2017	$1,060.58
	UNITED 0168689944724	08/11/2017	$286.90
	AT&T DATA	08/11/2017	$30.00
	4IMPRINT	08/11/2017	$333.42
	RENA SYSTEMS	08/16/2017	$397.75
	HOBBY LOBBY #383	08/16/2017	$16.00
	STAPLS7182099116000001	08/24/2017	$99.75
	4IMPRINT	08/30/2017	$1,498.01
	EXPEDIA 7292063762151	08/30/2017	$2.98
	4IMPRINT	08/30/2017	$169.70
	4IMPRINT	08/30/2017	$84.85
			$5,401.50
ANGELA CONNER	PRECISION ROLLER	08/10/2017	$215.63
			$215.63
ANGELO GETER	JIMMY JOHNS - 1777	08/11/2017	$109.00
	IN EYE DIALOGUE LLC	08/11/2017	$299.23
	WAL-MART #0585	08/15/2017	$53.88
	EL MOLCAJETE MEXICAN RES	08/15/2017	$142.24
	WM SUPERCENTER #585	08/14/2017	$19.49
	WM SUPERCENTER #585	08/11/2017	$108.36
	WAL-MART #6962	08/17/2017	$30.14

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELO GETER	HOOTSUITE MEDIA INC.	08/19/2017	$14.99
	BOJANGLES 030 01000306	08/17/2017	$85.06
	HOOTSUITE MEDIA INC.	08/18/2017	$14.99
	THE ROASTING COMPANY - RO	08/27/2017	$104.91
			$982.29
ANN BIGGERSTAFF	DOLLAR TREE	08/03/2017	$8.56
	STAPLS7180881818000001	08/04/2017	$36.03
	DOLLAR TREE	08/07/2017	$2.14
	CFP Board of Standards	08/08/2017	$500.00
	STAPLES 00111211	08/07/2017	$34.22
	HOBBY LOBBY #383	08/07/2017	$8.44
	STAPLS7181048191000001	08/08/2017	$29.94
	HILTON HOTELS	08/08/2017	$794.75
	STAPLS7181151961000001	08/09/2017	$40.64
	C-SCAPE CONSULTING	08/16/2017	$199.90
	PUBLIX SUPERMARKETS #1485	08/12/2017	$9.58
	STAPLS7180881818000002	08/12/2017	$7.05
	STAPLS7181282705000001	08/11/2017	$116.23
	JUNIOR ACHIEVEMENT CHARL	08/23/2017	$100.00
	CVS/PHARMACY #03809	08/22/2017	$14.96
	DOLLAR TREE	08/24/2017	$9.63
	Ryder Engraving Inc	08/24/2017	$17.55
	STAPLS7182182180000001	08/25/2017	$4.21
	WALGREENS #4842	08/25/2017	$16.00
	STAPLS7182147042000001	08/25/2017	$46.28
	STAPLS7182160370000001	08/25/2017	$13.61
	Ryder Engraving Inc	08/30/2017	$17.85
			$2,027.57
ANNE FIALA	IKEA CHARLOTTE	08/20/2017	$87.95
	THE HOME DEPOT #1114	08/21/2017	$21.61
	G-M WOOD/GRAPHICS	08/24/2017	$444.10
	SPRINT SYSTEMS OF PHOTOG	08/25/2017	$1,832.05
	GRAPHIC CHEMICAL & INK	08/30/2017	$93.64
			$2,479.35
ANTHONY DAVIS	WAL-MART #6962	08/21/2017	$15.64
			$15.64
APRIL HERSHEY	SPIRIT COMMUNICATIONS EB	08/11/2017	$1.33
			$1.33
ASHLEY BURNSIDE	QUALITY LOGO PRODUCTS	08/09/2017	$161.97
	OTC BRANDS, INC.	08/08/2017	$54.54
	COLLEGE READING AND LE	08/15/2017	$275.00
	COLLEGE READING AND LE	08/15/2017	$70.00
	AMERICAN AIR0018646529583	08/15/2017	$306.91
	AMERICAN AIR0018647259423	08/17/2017	$306.91
	COLLEGE READING AND LE	08/17/2017	$350.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY BURNSIDE	SMK SURVEYMONKEY.COM	08/26/2017	$25.00
	Ryder Engraving Inc	08/30/2017	$95.10
			$1,645.43
BARB YEAGER	USPS PO 4575200913	08/09/2017	$45.67
	AMAZON MKTPLACE PMTS	08/12/2017	$183.94
	STAPLS7181759441000001	08/18/2017	$115.66
	Ryder Engraving Inc	08/23/2017	$17.79
	DOLLAR TREE	08/23/2017	$26.75
	STAPLS7182224445000001	08/26/2017	$284.55
			$674.36
BARBARA BOLIN	PPG PAINTS 9245	07/31/2017	$40.31
	PPG PAINTS 9245	07/31/2017	$82.17
	SHERWIN WILLIAMS 702582	08/03/2017	$44.70
	SHERWIN WILLIAMS 702582	08/04/2017	$30.30
	SHERWIN WILLIAMS 702582	08/08/2017	$6.88
	PPG PAINTS 9245	08/10/2017	$16.05
	PPG PAINTS 9245	08/18/2017	$36.21
	PPG PAINTS 9245	08/18/2017	$24.56
	PPG PAINTS 9245	08/21/2017	$74.50
	SHERWIN WILLIAMS 702582	08/23/2017	$30.30
	PPG PAINTS 9245	08/24/2017	$49.67
	SHERWIN WILLIAMS 702582	08/25/2017	$44.70
	PPG PAINTS 9245	08/28/2017	$11.78
	PPG PAINTS 9245	08/29/2017	$65.00
	PPG PAINTS 9245	08/29/2017	$11.94
			$569.07
BECKY CROWLEY	Ryder Engraving Inc	08/10/2017	$35.09
	STAPLS7182022036000001	08/23/2017	$83.49
			$118.58
BEN PAXTON	CASH CAR RENTAL FORT MIL	08/15/2017	$169.10
	CASH CAR RENTAL FORT MIL	08/15/2017	$169.10
			$338.20
BETH G COSTNER	PAYPAL TECSCU	08/25/2017	$470.00
	STANFORD EVNT/PROGRAM	08/25/2017	$350.00
	CAEP	08/25/2017	$2,325.00
			$3,145.00
BETHANY MARLOWE	FAMILY DOLLAR #0012	08/07/2017	$20.33
	WALGREENS #4842	08/08/2017	$26.98
	VZWRLSS APOCC VISB	08/17/2017	$424.78
			$472.09
BIFF EDGE	SHERWIN WILLIAMS 702582	08/09/2017	$47.98
	THE HOME DEPOT #1114	08/15/2017	$23.50
	PAYPAL USITTSOUTHE	08/10/2017	$95.00
	BARBIZON CHARLOTTE INC	08/22/2017	$69.76

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Cardholder	Vendor Name	Purchase Date	Amount
BIFF EDGE	7-ELEVEN 37147	08/27/2017	$23.09
	THE HOME DEPOT #1114	08/28/2017	$107.25
	LOWES #00416	08/30/2017	$94.76
			$461.34
BOBBY SNYDER	PPG PAINTS 9245	07/31/2017	$24.61
	FERGUSON ENT #123	08/17/2017	$366.71
	RECREATION SUPPLY COMPANY	08/18/2017	$247.74
	LOWES #00416	08/23/2017	$32.44
	CAROLINA ELECTRICL SUPPLY	08/25/2017	$241.71
			$913.21
BRIAN GOOD	SNIPES COMPANY CO	07/31/2017	$160.50
	WM SUPERCENTER #4593	08/01/2017	$62.92
	LOWES #00416	08/02/2017	$74.81
	LOWES #00416	08/09/2017	$13.97
	SNIPES COMPANY CO	08/18/2017	$109.56
	WAL-MART #4593	08/23/2017	$24.07
			$445.83
BRIAN KLOMAN	ZSSK, A.S.	08/01/2017	$25.45
	OEBB TICKET	08/01/2017	$18.95
	TAXI 2000	08/02/2017	$35.59
	CHARLOTTE AVIATION/PRKNG	08/03/2017	$68.00
	PAYPAL EUROHOPES	08/04/2017	$1,495.00
	PUBLIX SUPERMARKETS #1482	08/17/2017	$87.89
	PUBLIX SUPERMARKETS #1485	08/18/2017	$88.50
	THE DIXIE PIG	08/22/2017	$71.21
	ZAXBY'S #37301	08/22/2017	$28.72
	CHIPOTLE 1510	08/23/2017	$38.59
	SUBSTATION II	08/24/2017	$48.45
	OUTBACK 4120	08/21/2017	$383.15
	WING BONZ	08/24/2017	$31.28
	BOJANGLES 527 02005270	08/23/2017	$12.60
	IHOP #4430	08/25/2017	$191.72
	MELLOW MUSHROOM OF ROC	08/24/2017	$44.99
	KRISPY KREME DOUGH	08/24/2017	$37.89
	PUBLIX SUPERMARKETS #1485	08/28/2017	$69.31
			$2,777.29
BRITTANY MOORE	Amazon.com	08/01/2017	$16.02
	NATIONAL ACADEMY OF SPORT	07/31/2017	$99.00
	AMAZON MKTPLACE PMTS	07/31/2017	$41.45
	BLOCK AND COMPANY	08/03/2017	$144.26
	WAL-MART #0585	08/23/2017	$94.66
	HOBBY LOBBY #383	08/23/2017	$55.96
	WAL-MART #0585	08/24/2017	$12.40
	HOBBY LOBBY #383	08/24/2017	$9.69
			$473.44

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY NEELY	DOLLAR TREE	08/17/2017	$16.28
	SUBSTATION II	08/18/2017	$170.05
	PAPA JOHN'S #00308	08/18/2017	$15.24
			$201.57
BRUCE ATKINSON	MOLTEN USA	08/02/2017	$551.21
	USA RAFT 2	08/08/2017	$4,190.48
	WAL-MART #6962	08/16/2017	$7.12
	STAPLS7181461158000001	08/12/2017	$41.71
	CASH CAR RENTAL FORT MIL	08/10/2017	$169.10
	WAL-MART #6962	08/15/2017	$7.60
	WAL-MART #6962	08/14/2017	$28.01
	WAL-MART #6962	08/11/2017	$2.98
	CASH CAR RENTAL FORT MIL	08/10/2017	$169.10
	WAL-MART #6962	08/15/2017	$25.82
	LEDO PIZZA & PASTA	08/15/2017	$87.20
	WAL-MART #6962	08/15/2017	$16.90
	WAL-MART #6962	08/10/2017	$24.03
	SAKURA JAPANESE STEA	08/16/2017	$198.12
	WAL-MART #6962	08/17/2017	$9.91
	PAPA JOHN'S #00305	08/18/2017	$80.10
	WAL-MART #6962	08/18/2017	$13.95
	WAL-MART #6962	08/23/2017	$23.70
	YAMATO JAPANESE RESTAURAN	08/24/2017	$226.15
	COMFORT INNS/SUITES MORE	08/24/2017	$169.16
	COMFORT INNS/SUITES MORE	08/24/2017	$169.16
	JIMMY JOHNS - 1877	08/25/2017	$83.81
	RENOS ROADHOUSE - MOR	08/25/2017	$260.25
	CRACKER BARREL #698 MH KY	08/26/2017	$265.81
			$6,821.38
CALLIE SMITH	STAPLS7180681685000001	08/02/2017	$16.87
	WINTHROP UNIV BOOKSTORE	08/03/2017	$16.55
	SendinBlue	08/12/2017	$7.37
	STAPLS7181699290000001	08/17/2017	$28.34
	THE HOME DEPOT #1114	08/18/2017	$87.35
	TARGET 00013714	08/20/2017	$20.98
	BRANDPRO	08/21/2017	$130.54
	Ryder Engraving Inc	08/23/2017	$25.95
	GREVCO INC	08/23/2017	$331.70
			$665.65
CAMERON EDWARDS	ROCK HILL CITGO	08/01/2017	$23.50
	AMAZON MKTPLACE PMTS	08/12/2017	$27.55
	SNAP GEOFILTERS	08/11/2017	$5.00
	4IMPRINT	08/23/2017	$1,075.65
	ARC SERVICES/TRAINING	08/27/2017	$237.60
			$1,369.30

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL BURNS	ACE BUILDERS HDWE	08/01/2017	$353.45
	GATEWAY SUPPLY COMPANY	08/02/2017	$1,641.44
	CAROLINA ELECTRICL SUPPLY	08/08/2017	$222.03
	FASTENAL COMPANY01	08/09/2017	$1,868.22
	STATE LINE LIGHTING	08/09/2017	$94.76
	CAROLINA ELECTRICL SUPPLY	08/16/2017	$17.12
	WINZER USA	08/17/2017	$193.75
	CAROLINA ELECTRICL SUPPLY	08/14/2017	$26.75
	CAROLINA ELECTRICL SUPPLY	08/15/2017	$268.59
	SNIPES CO	08/14/2017	$457.51
	FASTENAL COMPANY01	08/11/2017	$2,008.93
	AMERICAN HOTEL REGISTER	08/18/2017	$539.28
	GATEWAY SUPPLY COMPANY	08/18/2017	$297.09
	SITEONE LANDSCAPE S	08/21/2017	$873.91
	CAROLINA ELECTRICL SUPPLY	08/22/2017	$58.85
	CAROLINA ELECTRICL SUPPLY	08/23/2017	$102.07
	CAROLINA ELECTRICL SUPPLY	08/28/2017	$11.24
	SNIPES CO	08/28/2017	$556.51
	FASTENAL COMPANY01	08/30/2017	$1,868.22
			$11,459.72
CAROLYN A SUMNER	STAPLS7177708632000002	08/08/2017	$13.46
			$13.46
CHAD DRESBACH	JOB POSTING SERVICE	07/31/2017	$275.00
	UCDA	08/01/2017	$125.00
	BINDERS ART SUPPLIES AND	08/20/2017	$1,288.00
	AMAZON MKTPLACE PMTS	08/24/2017	$39.24
	AMAZON.COM AMZN.COM/BILL	08/23/2017	$97.81
	AMAZON MKTPLACE PMTS	08/27/2017	$20.18
	AMAZON MKTPLACE PMTS	08/25/2017	$27.95
			$1,873.18
CHAD RUSSELL	PPG PAINTS 9245	07/31/2017	$59.42
	LOWES #00416	08/02/2017	$83.24
	NOR NORTHERN TOOL	08/02/2017	$962.98
	PPG PAINTS 9245	08/02/2017	$7.88
	LOWES #00416	08/02/2017	$30.45
	SHERWIN WILLIAMS 702582	08/03/2017	$83.53
	LOWES #00416	08/09/2017	$42.33
	NORTHERN TOOL EQUIP-SC	08/15/2017	$187.24
	ROCK HILL GLASS COMPAN	08/17/2017	$74.31
	PPG PAINTS 9245	08/29/2017	$29.16
			$1,560.54
CHARLENE BOGGS	US INK AND TONER	08/04/2017	$234.32
	STAPLS7180967269000001	08/05/2017	$244.32
	US INK AND TONER	08/22/2017	$149.30
	STAPLS7182035299000001	08/23/2017	$310.58

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE BOGGS	WPY Williams Fudge Inc	08/28/2017	$295.00
	WPY Williams Fudge Inc	08/28/2017	$295.00
	STAPLES 00111211	08/28/2017	$255.95
	NACUBO	08/30/2017	$200.00
			$1,984.47
CHARLES L LARSEN JR	TILLMAN MUSIC AND SOUND I	08/07/2017	$12.82
	HARBOR FREIGHT TOOLS 563	08/07/2017	$15.78
	OFFICE DEPOT #342	08/07/2017	$17.31
	AMAZON MKTPLACE PMTS	08/18/2017	$133.91
			$179.82
CHARLES SIMPSON	JAMES RIVER EQUIPMENT	08/03/2017	$235.88
	STI TURF CARE EQUIPMENT L	08/04/2017	$132.34
	LOWES #00416	08/07/2017	$15.37
	FOURMAN`S REPAIR SHOP	08/07/2017	$1,187.06
	FOURMAN`S REPAIR SHOP	08/07/2017	$427.96
	FOURMAN`S REPAIR SHOP	08/16/2017	$47.62
	FOURMAN`S REPAIR SHOP	08/16/2017	$77.00
	FOURMAN`S REPAIR SHOP	08/16/2017	$282.44
	JAMES RIVER EQUIPMENT	08/16/2017	$42.49
	FOURMAN`S REPAIR SHOP	08/14/2017	$105.82
	IMPERIAL POOLS & PA	08/09/2017	$37.44
	JAMES RIVER EQUIPMENT	08/11/2017	$362.60
	HARBOR FREIGHT TOOLS 563	08/11/2017	$92.01
	AUTOZONE #1017	08/11/2017	$5.34
	DRUMS TIRE AND BATTERY SE	08/14/2017	$31.67
	NORTHERN TOOL EQUIP-SC	08/18/2017	$21.38
	JAMES RIVER EQUIPMENT	08/22/2017	$31.03
	FOURMAN`S REPAIR SHOP	08/22/2017	$14.82
	AUTOZONE #1017	08/22/2017	$14.32
	FASTENAL COMPANY01	08/24/2017	$11.94
	FOURMAN`S REPAIR SHOP	08/25/2017	$302.51
	FOURMAN`S REPAIR SHOP	08/28/2017	$194.02
	NORTHERN TOOL EQUIP-SC	08/28/2017	$54.54
	FOURMAN`S REPAIR SHOP	08/29/2017	$54.97
	AUTOZONE #1017	08/30/2017	$6.94
			$3,789.51
CHARLIE MCDONALD	SSC-ROCK HILL SERV	08/15/2017	$38.38
			$38.38
CHELSI COLLETON	SP TRAVELLER COLLECT	08/14/2017	$803.00
	WM SUPERCENTER #585	08/19/2017	$7.44
			$810.44
CHERYL A TAYLOR	VZWRLSS APOCC VISB	08/06/2017	$53.97
	NATIONAL DANCE EDUCATI	08/04/2017	$115.00
	VZWRLSS PRPAY AUTOPAY	08/18/2017	$20.00
	AT&T DATA	08/20/2017	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL A TAYLOR	STAPLS7182053435000001	08/24/2017	$61.55
	AT&T DATA	08/26/2017	$29.99
	JIMMY JOHNS - 1777	08/25/2017	$39.00
	AmazonPrime Membership	08/27/2017	$52.43
			$396.94
CHERYL FORTNER WOOD	Psi Chi	08/17/2017	$4.99
	Amazon.com	08/20/2017	$90.95
	Psi Chi	08/24/2017	$250.00
			$345.94
CHERYL GOMEZ	STAPLS7180974803000001	08/05/2017	$65.47
	STAPLS7181618235000001	08/16/2017	$50.51
	IN SHRED WITH US	08/15/2017	$32.50
	STAPLS7181702634000001	08/30/2017	$32.09
			$180.57
CHRIS ROUSSEAU	THE MOTOR SHOP INC	08/01/2017	$1,686.30
	LOWES #00907	08/17/2017	$434.28
	THE HOME DEPOT #1114	08/18/2017	$345.87
	THE WEBSTAURANT STORE	08/23/2017	$1,379.00
	NORTHERN TOOL EQUIP-SC	08/24/2017	$14.97
			$3,860.42
CHRISTIAN GRATTAN	PUBLIX SUPERMARKETS #1485	08/28/2017	$17.59
			$17.59
CHRISTOPHER LEGRAND	ROCK HILL CITGO	08/17/2017	$3.42
	ROCK HILL CITGO	08/17/2017	$6.09
			$9.51
CHRISTOPHER S ONEILL	BARBIZON CHARLOTTE INC	08/14/2017	$106.77
			$106.77
CHRISTOPHER VAN ALLER	WINTHROP UNIV BOOKSTORE	08/18/2017	$88.00
			$88.00
CIARA FRIERSON	BISHOP MCLAUGHLIN H.S.	08/11/2017	$76.00
	CASH CAR RENTAL FORT MIL	08/25/2017	$97.99
	SHELL OIL 12478572006	08/28/2017	$31.16
			$205.15
CID CARVALHO	BABOLAT VS NORTH AMERICA	08/21/2017	$440.94
	TENNISCHANNELEVERYWHER	08/24/2017	$89.99
	WSG WILSON SPTG GDS	08/27/2017	$318.31
	SOLINCO LLC	08/30/2017	$659.96
	SOUTHPAW SCREEN PRINTING	08/29/2017	$424.00
			$1,933.20
CINDY BEKIER	STAPLS7180989839000001	08/05/2017	$124.76
	IN COMMISSION ON ACCREDI	08/04/2017	$3,250.00
	AMAZON MKTPLACE PMTS	08/10/2017	$32.00
	AMAZON MKTPLACE PMTS	08/09/2017	$23.49

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Cardholder	Vendor Name	Purchase Date	Amount
CINDY BEKIER	AMAZON MKTPLACE PMTS	08/15/2017	$55.70
	AMAZON MKTPLACE PMTS	08/12/2017	$59.08
	STAPLS7181455157000001	08/12/2017	$27.82
	ACTIVATE PROMOTIONS AND M	08/17/2017	$400.42
	SP HEARTRATEMNTRSUSA	08/18/2017	$1,423.10
	STAPLS7181854543000002	08/19/2017	$27.26
	STAPLS7181854543000001	08/19/2017	$13.90
	AMAZON MKTPLACE PMTS	08/20/2017	$21.99
	ARC SERVICES/TRAINING	08/22/2017	$162.00
	ARC SERVICES/TRAINING	08/22/2017	$216.00
	AMAZON.COM AMZN.COM/BILL	08/23/2017	$18.89
	Amazon.com	08/26/2017	$23.20
	STAPLS7182154465000002	08/25/2017	$43.89
	STAPLS7182154465000001	08/26/2017	$18.19
			$5,941.69
CLAIRE MOONEY MELVIN	AT&T DATA	07/31/2017	$30.00
	CAROLINAS ASSOCIATION OF	08/01/2017	$500.00
	ARCHBISHOP SPALDING HS	08/01/2017	$50.00
	MASON MARKETPLACE	08/15/2017	$150.00
	FCPS-COLLEGE FAIR CENTRAL	08/10/2017	$275.00
	PAYPAL GWYNNPARKPT	08/24/2017	$50.00
			$1,055.00
CLARISSA ELMORE	WAL-MART #6962	08/30/2017	$19.71
			$19.71
CLIFFORD SMITH	THE LOVETT SCHOOL	08/10/2017	$200.00
	THE LOVETT SCHOOL	08/11/2017	$200.00
			$400.00
CLIFTON P CALLOWAY	HAMILTON & MOORE	08/04/2017	$13.37
	CPI COLEPARMERINSTRUMT	08/09/2017	$84.48
	TFS FISHERSCI ECOM ATL	08/08/2017	$119.13
	CAPITOL VACUUM DIVISION	08/23/2017	$228.04
			$445.02
CRAIG SAUVIGNE	AMAZON.COM AMZN.COM/BILL	08/18/2017	$36.26
	SOFTWARE SHELF INTERNATI	08/18/2017	$512.25
	MANNING 203-626-1510	08/22/2017	$29.34
			$577.85
DANA BRUNEAU	SOUTHPAW SCREEN PRINTING	08/25/2017	$41.20
	DOLLAR TREE	08/26/2017	$10.70
	OLLIES BARGAIN OUTLET 179	08/29/2017	$34.22
	PUBLIX SUPERMARKETS #1485	08/30/2017	$17.56
			$103.68
DANIEL LUNDY	SAMS CLUB #6236	08/03/2017	$228.58
	SP HYDRATION CENTER	08/08/2017	$3,349.64
	SAMSCLUB #6236	08/16/2017	$10.58

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL LUNDY	MEDPRO WASTE DISPOSAL	08/10/2017	$187.20
	JAMES RIVER EQUIPMENT	08/28/2017	$15.41
	THE HOME DEPOT #1114	08/29/2017	$57.64
			$3,849.05
DAPHNE SEARS	COMMERCIAL INDUSTRIAL SUP	07/31/2017	$952.72
	WM SUPERCENTER #4593	08/03/2017	$87.77
	AMERICAN PEN & PANEL	08/03/2017	$237.28
	TARGET 00013714	08/03/2017	$24.94
	SHUTTERFLY	08/09/2017	$15.26
	WALMART.COM 8009666546	08/09/2017	$8.43
	AMERICAN PEN & PANEL	08/17/2017	$56.70
	AMERICAN PEN & PANEL	08/17/2017	$53.49
	WAL-MART #6962	08/21/2017	$25.59
	BONITZ INC	08/23/2017	$997.04
	WAL-MART #4593	08/28/2017	$62.18
	HOBBY LOBBY #383	08/28/2017	$221.95
			$2,743.35
DAVID LINDSEY	THE HOME DEPOT #1114	07/31/2017	$31.47
	GRAYBAR ELECTRIC COMPANY	08/04/2017	$145.30
	CITY ELECTRIC #29	08/08/2017	$871.70
	GRAYBAR ELECTRIC	08/09/2017	$1,024.74
	FASTENAL COMPANY01	08/16/2017	$58.44
	CITY ELECTRIC #29	08/10/2017	$399.25
	CITY ELECTRIC #29	08/14/2017	$505.66
	CAROLINA ELECTRICL SUPPLY	08/10/2017	$64.36
	CITY ELECTRIC #29	08/10/2017	$6.19
	CITY ELECTRIC #29	08/14/2017	$97.18
	CITY ELECTRIC #29	08/17/2017	$280.90
	CITY ELECTRIC #29	08/18/2017	$71.80
	CITY ELECTRIC #29	08/22/2017	$64.46
	THE HOME DEPOT #1114	08/24/2017	$39.09
	CITY ELECTRIC #29	08/28/2017	$785.17
	CITY ELECTRIC #29	08/30/2017	$149.53
			$4,595.24
DAVID ROLLINGS	ESRI	08/10/2017	$267.50
	AMAZON MKTPLACE PMTS	08/15/2017	$32.86
	SOUTHPAW SCREEN PRINTING	08/10/2017	$2,249.14
	DS SERVICES STANDARD COFF	08/26/2017	$147.96
	SPIRIT COMMUNICATIONS EB	08/28/2017	$20.33
	VZWRLSS IVR VB	08/29/2017	$390.91
			$3,108.70
DEBORAH WELLS	STAPLS7180233950000002	08/03/2017	$68.36
	US INK AND TONER	08/03/2017	$116.42
	STAPLS7181346044000001	08/11/2017	$116.50
	STAPLS7181346044000002	08/11/2017	$14.49

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WELLS	STAPLS7181790700000001	08/18/2017	$68.00
	Ryder Engraving Inc	08/30/2017	$30.55
			$414.32
DEEDEE COUSAR	AMAZON MKTPLACE PMTS	08/03/2017	$26.03
	AMAZON MKTPLACE PMTS	08/07/2017	$29.99
	STAPLS7181282289000001	08/10/2017	$142.95
	STAPLS7181282289000002	08/10/2017	$9.88
	STAPLS7181282289000003	08/12/2017	$4.18
	Amazon.com	08/15/2017	$293.77
	STAPLS7181282289000004	08/11/2017	$5.34
	STAPLS7181282289000007	08/17/2017	$35.09
	STAPLS7181706836000001	08/17/2017	$230.35
	STAPLS7181282289000006	08/17/2017	$33.16
	AMAZON MKTPLACE PMTS	08/24/2017	$14.69
	AMAZON MKTPLACE PMTS	08/25/2017	$8.98
	AMAZON MKTPLACE PMTS	08/25/2017	$5.98
	AMAZON MKTPLACE PMTS	08/27/2017	$14.50
	AMAZON MKTPLACE PMTS	08/25/2017	$5.62
	AMAZON MKTPLACE PMTS	08/27/2017	$121.81
	AMAZON MKTPLACE PMTS	08/27/2017	$502.79
	AMAZON MKTPLACE PMTS	08/25/2017	$5.62
	AMAZON MKTPLACE PMTS	08/25/2017	$18.45
	AMAZON MKTPLACE PMTS	08/27/2017	$62.87
	AMAZON MKTPLACE PMTS	08/25/2017	$16.98
	AMAZON MKTPLACE PMTS	08/25/2017	$19.39
			$1,608.42
DONALD DAVIS	IN INTERIOR MALL, INC	08/01/2017	$191.60
	THE HOME DEPOT #1114	08/02/2017	$74.88
	LOWES #00416	08/04/2017	$45.68
	UNITED REFRIG INC 491	08/07/2017	$57.57
	LOWES #00416	08/07/2017	$147.16
	LOWES #01776	08/16/2017	$211.41
	LOWES #00907	08/16/2017	$1,590.81
	IN INTERIOR MALL, INC	08/11/2017	$288.00
	THE HOME DEPOT #1114	08/11/2017	$89.49
	D & L APPLIANCE PARTS RH	08/11/2017	$145.22
	CITY ELECTRIC #29	08/15/2017	$38.99
	WW GRAINGER	08/15/2017	$416.92
	CAROLINA ELECTRICL SUPPLY	08/14/2017	$237.01
	THE HOME DEPOT #1114	08/16/2017	$9.94
	LOWES #00416	08/18/2017	$9.72
	LOWES #00416	08/19/2017	$1.99
	ROCK HILL GLASS COMPAN	08/18/2017	$253.90
	DOITBEST.COM	08/20/2017	$146.66
	STAPLES 00111211	08/18/2017	$69.54
	THE HOME DEPOT #1114	08/19/2017	$17.54

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD DAVIS	BAKER DISTRIBUTING #577	08/18/2017	$747.93
	D & L APPLIANCE PARTS RH	08/21/2017	$145.22
	UNITED REFRIG INC 491	08/22/2017	$162.00
	THE HOME DEPOT #1114	08/24/2017	$237.73
	ABT.COM	08/26/2017	$734.00
			$6,070.91
DONNA GUERRA	Amazon.com	08/01/2017	$85.51
	AMAZON MKTPLACE PMTS	08/02/2017	$13.90
	SP MELLITS MUSIC	08/04/2017	$108.00
	STEVE WEISS MUSIC INC	08/04/2017	$119.95
	SHEETMUSICPLUS.COM	08/07/2017	$37.99
	SQ CHARLOTTE BAND	08/08/2017	$64.35
	Amazon.com	08/08/2017	$125.10
	LONE STAR PERCUSSION	08/07/2017	$55.99
	GOOD CHILD MUSIC	08/09/2017	$127.25
	STAPLS7180525323000002	08/09/2017	$125.36
	Amazon.com	08/13/2017	$56.70
	AMAZON MKTPLACE PMTS	08/15/2017	$105.93
	PAYPAL GREENVILLEM	08/15/2017	$175.00
	STAPLS7181774025000002	08/18/2017	$135.16
	Amazon.com	08/18/2017	$56.70
	STAPLS7181774025000003	08/19/2017	$940.18
	AMAZON MKTPLACE PMTS	08/22/2017	$25.48
	J W PEPPER AND SON INC	08/21/2017	$70.99
	PAYPAL LBP	08/21/2017	$60.00
	J W PEPPER AND SON INC	08/21/2017	$367.99
	J W PEPPER AND SON INC	08/25/2017	$134.99
	EJAZZLINES	08/25/2017	$192.00
	LUCKS MUSIC LIBRARY INC	08/28/2017	$76.69
	Amazon.com	08/28/2017	$58.22
	STAPLS7182293866000002	08/29/2017	$23.51
	AMAZON MKTPLACE PMTS	08/29/2017	$42.00
	STAPLS7182293866000001	08/29/2017	$269.64
	AMAZON MKTPLACE PMTS	08/30/2017	$19.98
	STAPLS7182388141000001	08/30/2017	$134.82
			$3,809.38
DR FRANK ARDAIOLO	COX MATTHEWS ASSOCIATES	08/05/2017	$26.00
	AMERICAN AIR0012142566213	08/07/2017	$463.40
	TRAVEL INSURANCE POLICY	08/08/2017	$28.96
	AAC AND U	08/24/2017	$15.50
			$533.86
DWIGHT DIMACULANGAN	ZOOM.US	08/18/2017	$9.99
	WAL-MART #6962	08/29/2017	$12.48
			$22.47
EDDIE WALKER	GATEWAY SUPPLY COMPANY	08/01/2017	$31.06

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Cardholder	Vendor Name	Purchase Date	Amount
EDDIE WALKER	THE HOME DEPOT #1114	08/11/2017	$14.39
	GATEWAY SUPPLY COMPANY	08/21/2017	$133.15
	GATEWAY SUPPLY COMPANY	08/29/2017	$100.44
			$279.04
FRANK MCDANIEL	GATEWAY SUPPLY COMPANY	08/03/2017	$686.60
	GATEWAY SUPPLY COMPANY	08/04/2017	$702.65
			$1,389.25
FRANK PULLANO	STAPLES 00111211	08/11/2017	$111.56
			$111.56
GARLAND BROWN	THE HOME DEPOT #1114	07/31/2017	$153.79
	THE HOME DEPOT #1114	08/02/2017	$74.41
	LOWES #00416	08/03/2017	$253.14
	THE HOME DEPOT #1114	08/07/2017	$136.19
	THE HOME DEPOT #1114	08/15/2017	$91.16
			$708.69
GEOFFREY MORROW	CABELA'S RTL ORDER 062	08/01/2017	$92.75
	CABELA'S RTL ORDER 062	08/01/2017	$42.78
	CABELA'S RTL ORDER 062	08/01/2017	$245.22
	CABELA'S RTL ORDER 062	08/01/2017	$58.82
	CABELA'S RTL ORDER 062	08/02/2017	$22.15
	CABELA'S RTL ORDER 062	08/02/2017	$918.88
	CABELA'S RTL ORDER 062	08/03/2017	$11.81
	CABELA'S RTL ORDER 062	08/05/2017	$10.34
	Backcountry.com	08/23/2017	$134.88
	ABSOLUTE FENCING GEAR	08/25/2017	$824.16
			$2,361.79
GERARD KRZEMIEN	CITY ELECTRIC #29	07/31/2017	$41.34
	ADVANCE AUTO PARTS #6451	08/03/2017	$27.88
	HARBOR FREIGHT TOOLS 563	08/09/2017	$27.22
	CITY ELECTRIC #29	08/10/2017	$40.55
	THE HOME DEPOT #1114	08/14/2017	$318.86
	CITY ELECTRIC #29	08/11/2017	$31.52
	THE HOME DEPOT #1114	08/10/2017	$157.02
	CITY ELECTRIC #29	08/21/2017	$151.55
	CITY ELECTRIC #29	08/23/2017	$8.44
	CITY ELECTRIC #29	08/23/2017	$11.13
	THE HOME DEPOT #1114	08/25/2017	$143.89
			$959.40
GINA G JONES	AmazonPrime Membership	08/16/2017	$52.43
	IN SHRED WITH US	08/15/2017	$31.50
	JOSTENS INC.	08/11/2017	$232.41
	JOSTENS INC.	08/25/2017	$194.86
			$511.20
GOLDIE GILDEHAUS	LANDS END BUS OUTFITTERS	08/16/2017	$327.07

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Cardholder	Vendor Name	Purchase Date	Amount
			$327.07
GRANT SCURRY	JIMMY JOHNS - 1777	07/31/2017	$53.14
	Ryder Engraving Inc	08/03/2017	$77.75
	VZWRLSS APOCC VISB	08/06/2017	$38.07
	CUSTOMINK LLC	08/09/2017	$1,813.00
	STAPLS7181745108000001	08/18/2017	$62.73
	DOMINO'S 5630	08/25/2017	$689.42
			$2,734.11
GREGORY THAD BRIDGES	PIEDMONT DOOR AUTOMATION	08/18/2017	$97.10
			$97.10
GRETCHEN BALDWIN	VZWRLSS APOCC VISB	08/17/2017	$107.94
			$107.94
HOWARD SEIDLER	AMERICAN PEN & PANEL	08/01/2017	$1,926.00
	THE WEBSTAURANT STORE	08/01/2017	$1,906.86
	VZWRLSS APOCC VISB	08/02/2017	$209.26
	SCENTAIR TECHNOLOGIES	08/03/2017	$84.53
	WALGREENS #4842	08/16/2017	$4.03
	WALGREENS #4842	08/15/2017	$3.99
	LOWES #03040	08/14/2017	$1,009.29
	WM SUPERCENTER #4237	08/17/2017	$28.20
	GREENSBORO REFRIGERATI	08/21/2017	$380.00
			$5,552.16
J ANDREW DAVIS	MTD PARTS&POWER EQUIP	08/02/2017	$15.55
	CHARLOTTE SAW & KNIFE CO	08/02/2017	$32.18
	WINTHROP UNIV BOOKSTORE	08/16/2017	$432.60
	SIGN TECHNIQUES	08/14/2017	$10.70
	THE HOME DEPOT #1114	08/18/2017	$217.06
	CAROLINA CLAY CONNECTION	08/18/2017	$147.47
	THE HOME DEPOT #1114	08/19/2017	$5.61
	CAROLINA CLAY CONNECTION	08/22/2017	$353.93
	OFFICE DEPOT #342	08/22/2017	$18.49
	DOLLARTREE	08/23/2017	$4.28
	OFFICE DEPOT #342	08/23/2017	$19.25
	AMAZON.COM AMZN.COM/BILL	08/26/2017	$25.75
	THE HOME DEPOT #1114	08/24/2017	$33.12
	HARDWAREANDTOOLS.CO	08/28/2017	$68.28
	Amazon.com	08/29/2017	$11.81
			$1,396.08
JAMES HANNA	ACS EXAM INSTITUTE	08/10/2017	$141.00
	CASH CAR RENTAL FORT MIL	08/18/2017	$250.07
	BP#9784885SPRING MILLS B	08/20/2017	$25.95
	7-ELEVEN 35567	08/24/2017	$29.10
			$446.12
JAMES WATTS	CITY ELECTRIC #29	07/31/2017	$96.30

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES WATTS	LOWES #00416	08/04/2017	$60.93
	UNITED REFRIG INC 491	08/07/2017	$71.62
	WW GRAINGER	08/16/2017	$27.13
	BAKER DISTRIBUTING #577	08/10/2017	$10.87
	LOWES #00416	08/11/2017	$25.97
	BEARING DIST - ROCK HILL	08/22/2017	$15.38
	PPG PAINTS 9245	08/22/2017	$24.56
	LOWES #00416	08/23/2017	$31.71
			$364.47
JAMIE LARSEN	INTERNATIONAL COUNCIL OF	07/31/2017	$450.00
	UNLIMITED WEBHOSTI	08/01/2017	$8.50
	STAPLES 00111211	07/31/2017	$8.39
	EARTH FARE #250	08/01/2017	$3.85
	AMAZON MKTPLACE PMTS	08/03/2017	$108.48
	LOWES #00416	08/07/2017	$10.14
	ARTS COUNCIL OF YORK CNTY	08/16/2017	$500.00
	STAPLES 00111211	08/14/2017	$1.51
	MICHAELS STORES 2723	08/11/2017	$31.24
	STAPLES 00111211	08/14/2017	$14.99
	MICHAELS STORES 2723	08/14/2017	$59.31
	STAPLES 00111211	08/11/2017	$57.53
	STAPLES 00111211	08/20/2017	$3.20
			$1,257.14
JANE RAWLS	AMERICAN AIR0018648830118	08/23/2017	$283.90
	MICHAELS STORES 2723	08/29/2017	$124.07
	COX, MATTHEWS & ASSOC.	08/29/2017	$310.00
	PREMIER TECHNOLOGY	08/29/2017	$204.97
	STAPLS7182414619000001	08/30/2017	$67.05
			$989.99
JANELL STEVENS	WM SUPERCENTER #4593	07/31/2017	$23.55
	STAPLES 00111211	08/07/2017	$767.01
	WAL-MART #0585	08/15/2017	$41.27
	WM SUPERCENTER #4593	08/10/2017	$47.45
	WM SUPERCENTER #4593	08/15/2017	$9.44
	WINTHROP UNIV BOOKSTORE	08/24/2017	$1,492.19
			$2,380.91
JANET GRAY	A HAND UP	08/02/2017	$31.06
	GOODWILL #13 ROCK HILL	08/25/2017	$25.94
	TENDER HEARTS MINISTRIES	08/28/2017	$54.35
			$111.35
JASON HURLBERT	TFS FISHERSCI ECOM ATL	08/11/2017	$159.83
			$159.83
JEANNIE HAUBERT	SOUTHERN SOCIOLOGICAL SO	08/21/2017	$75.00
	AM SOCIOLOGICAL ASSOC	08/22/2017	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$325.00
JEFF LAHR	SAMS CLUB #6236	08/03/2017	$670.77
	WALMART.COM	08/08/2017	$107.00
	B&B TIRE AND WHEEL	08/10/2017	$57.23
	SAMS CLUB #6236	08/14/2017	$31.72
	GNB ENTERPRISES CORPORAT	08/30/2017	$344.46
			$1,211.18
JEFFREY BELLANTONI	COLLEGE ART ASSOC	08/30/2017	$195.00
			$195.00
JENN HESTER	WAL-MART #0585	08/19/2017	$19.03
	WAL-MART #6962	08/20/2017	$21.36
			$40.39
JENNIFER FRICKE	Amazon.com	08/04/2017	$64.20
	PAYPAL TECSCU	08/07/2017	$385.00
	PRINT SOLUTIONS INC	08/14/2017	$172.03
	PRINT SOLUTIONS INC	08/14/2017	$514.69
	Ryder Engraving Inc	08/21/2017	$180.75
	US INK AND TONER	08/23/2017	$284.24
	Ryder Engraving Inc	08/24/2017	$215.50
	Ryder Engraving Inc	08/30/2017	$17.85
			$1,834.26
JENNIFER MCDANIEL	CASH CAR RENTAL FORT MIL	08/09/2017	$41.22
	7-ELEVEN 37147	08/09/2017	$8.55
			$49.77
JENNIFER MCDANIEL MILLIKEN	Amazon.com	08/23/2017	$190.74
			$190.74
JERRY FUSSELL	GOPHER SPORT	08/06/2017	$70.14
	AMAZON MKTPLACE PMTS	08/16/2017	$39.92
	GAMEFLY MEMBERSHIP	08/18/2017	$39.54
	AMAZON MKTPLACE PMTS	08/20/2017	$57.98
	Amazon Digital Svcs	08/24/2017	$44.98
	AMAZON DIGITAL SER 866-21	08/29/2017	$16.04
			$268.60
JESSICA LYNN	GREATER COLUMBIA CHAMBER	08/09/2017	$300.00
	WAL-MART #4593	08/09/2017	$83.65
	STAPLES 00111211	08/08/2017	$319.50
	FRIENDLY BILLIARDS	08/09/2017	$17.17
	FRIENDLY BILLIARDS	08/09/2017	$51.51
	NEWKS EATERY - 109	08/09/2017	$327.00
	FRIENDLY BILLIARDS	08/09/2017	$71.67
	FRIENDLY BILLIARDS	08/09/2017	$97.83
	FEDEXOFFICE 00015024	08/09/2017	$14.52
	FRIENDLY BILLIARDS	08/09/2017	$41.75
	THE UPS STORE 4411	08/15/2017	$63.04

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA LYNN	HAMILTON & MOORE	08/10/2017	$338.07
	GROUCHOS DELI OF ROCK HIL	08/11/2017	$219.18
			$1,944.89
JILL STUCKEY	WESTERN STATES ENVEL	08/04/2017	$87.65
	XEROX CORPORATION/RBO	08/08/2017	$781.51
	YUDU LIMITED	08/09/2017	$126.00
	STAPLS7181614150000001	08/16/2017	$98.32
	OFFICE DEPOT #1214	08/10/2017	$117.68
	MAC PAPERS	08/11/2017	$123.54
	STAPLS7181253283000001	08/10/2017	$269.27
	STAPLS7182003229000001	08/23/2017	$83.61
	STAPLS7182003548000001	08/23/2017	$32.09
	STAPLS7182095616000001	08/24/2017	$35.91
	COMPORIUM-RHTC RP	08/24/2017	$54.32
	STAPLS7182269965000001	08/26/2017	$179.17
	STAPLS7182354896000001	08/29/2017	$27.82
			$2,016.89
JIM CONNELL	CAROLINA CLAY CONNECTION	08/22/2017	$350.71
			$350.71
JIMMY MOREE	CVS/PHARMACY #03809	08/03/2017	$6.94
	GRAYBAR ELECTRIC COMPANY	08/15/2017	$1,926.00
	SUNBELT RENTALS #027	08/10/2017	$2,247.71
	LIGHTING PLASTICS OF MINN	08/17/2017	$240.70
	GRAYBAR ELECTRIC	08/19/2017	$274.56
	THE HOME DEPOT #1114	08/22/2017	$208.52
	SUNBELT RENTALS #027	08/23/2017	$2,247.11
	SUNBELT RENTALS #027	08/23/2017	$500.68
			$7,652.22
JOAN HARRIS	PP SAFEPASSAGE	08/23/2017	$15.00
	EPIC SPORTS, INC.	08/30/2017	$313.02
			$328.02
JOAN VANDERSLOOT	HAMILTON & MOORE	08/04/2017	$28.52
	STAPLS7181413543000001	08/12/2017	$233.24
			$261.76
JOAN WEIR	WINTHROP UNIV BOOKSTORE	08/02/2017	$43.32
	WINTHROP UNIV BOOKSTORE	08/03/2017	$14.43
	WM SUPERCENTER #585	08/06/2017	$5.31
	WM SUPERCENTER #585	08/07/2017	$3.73
	PUBLIX SUPERMARKETS #1485	08/14/2017	$20.69
			$87.48
JOANN GILLEY	IN SHRED WITH US	08/10/2017	$32.50
	PAYPAL SASFAA	08/17/2017	$35.00
	DS SERVICES STANDARD COFF	08/26/2017	$51.76
			$119.26

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Cardholder	Vendor Name	Purchase Date	Amount
JODI WENDT	SXM SIRIUSXM.COM/ACCT	08/02/2017	$36.49
	GOLFWEEK EVENTS	08/02/2017	$2,795.00
	TAYLORMADE (ORACLE)	08/03/2017	$40.95
	WOMENS GOLF COACHES	08/14/2017	$200.00
	TAYLORMADE (ORACLE)	08/14/2017	$40.95
	AT&T DATA	08/13/2017	$30.00
	AHEAD LLC	08/22/2017	$201.64
	PUBLIX SUPERMARKETS #1485	08/24/2017	$28.45
	GOLFSTAT INC	08/27/2017	$340.00
			$3,713.48
JOE GOODMAN	UNITED REFRIG INC 491	08/02/2017	$41.67
	WW GRAINGER	08/03/2017	$513.09
	JOHNSTONE SUPPLY	08/03/2017	$37.94
	UNITED REFRIG INC 491	08/08/2017	$16.87
	LOWES #00416	08/08/2017	$8.55
	BEARING DIST - ROCK HILL	08/09/2017	$41.00
	JOHNSTONE SUPPLY	08/16/2017	$44.37
	HARBOR FREIGHT TOOLS 563	08/16/2017	$10.16
	BEARING DIST - ROCK HILL	08/10/2017	$222.16
	UNITED REFRIG INC 491	08/11/2017	$34.78
	BAKER DISTRIBUTING #577	08/18/2017	$179.76
	BEARING DIST - ROCK HILL	08/23/2017	$21.32
	BAKER DISTRIBUTING #577	08/25/2017	$120.40
	BAKER DISTRIBUTING #577	08/28/2017	$997.24
	UNITED REFRIG INC 491	08/29/2017	$72.97
	THE MOTOR SHOP INC	08/30/2017	$165.00
	THE MOTOR SHOP INC	08/30/2017	$583.60
			$3,110.88
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	08/02/2017	$51.13
	VZWRLSS APOCC VISB	08/06/2017	$51.75
	VZWRLSS APOCC VISB	08/07/2017	$59.31
			$162.19
JOHN TIMMONS	EAST COAST AP MARKETING L	08/11/2017	$2,499.52
	HAMILTON & MOORE	08/17/2017	$23.80
	AMERICAN PEN & PANEL	08/24/2017	$53.49
			$2,576.81
JOHNATHAN BRABSON	WEST COAST GOALKEEPING	08/02/2017	$519.09
	IN BAGS TAGS INC	08/11/2017	$454.14
	WWW.SPORTSESSIONPLANNE	08/29/2017	$56.00
	STAPLS7182296506000001	08/29/2017	$4.75
			$1,033.98
JOSEPH PRUS	PACIFIC NORTHWEST PUBLISH	08/18/2017	$513.60
			$513.60
JOYCE CAMP	AMAZON MKTPLACE PMTS	08/03/2017	$111.88

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	STAPLS7180925651000001	08/04/2017	$261.66
	STAPLS7180895906000001	08/04/2017	$881.54
	STAPLS7180925651000002	08/04/2017	$3.60
	STAPLS7181055986000001	08/08/2017	$20.45
	Amazon.com	08/09/2017	$80.10
	AMAZON MKTPLACE PMTS	08/10/2017	$32.97
	STAPLS7181327918000002	08/11/2017	$25.02
	STAPLS7181327918000001	08/11/2017	$72.58
	STAPLS7181327918000003	08/11/2017	$18.91
	AMAZON MKTPLACE PMTS	08/29/2017	$21.95
	AMAZON MKTPLACE PMTS	08/29/2017	$9.99
			$1,540.65
JULIAN P.S. SMITH III	WM SUPERCENTER #929	07/31/2017	$47.50
	EXXONMOBIL 97329676	07/30/2017	$26.78
	PAYPAL WITKOVER	08/11/2017	$294.00
	BP#3754561SUNSHINE #31	08/13/2017	$23.16
	BP#6758692SHARPE SHOPPE	08/20/2017	$25.10
	PAYPAL CEETEEBEE	08/23/2017	$2,800.00
	PAYPAL NII PROMO	08/26/2017	$462.16
	QIAGEN INC	08/28/2017	$286.06
			$3,964.76
KARA N. CAUTHEN	AMAZON MKTPLACE PMTS	08/03/2017	$4.99
	AMAZON MKTPLACE PMTS	08/04/2017	$16.21
	AMAZON MKTPLACE PMTS	08/05/2017	$228.35
	STAPLS7181058261000001	08/08/2017	$381.97
	UNIV DAYTON PAYMENT	08/10/2017	$325.00
	MILLSTONE PIZZA & TAP HO	08/15/2017	$500.00
	STAPLS7181991729000001	08/23/2017	$10.23
	STAPLS7182333715000001	08/29/2017	$251.42
	STAPLS7182333715000002	08/30/2017	$4.91
			$1,723.08
KARA TRAVERSE	STAPLS7180963207000001	08/05/2017	$510.98
	STAPLS7180963207000002	08/12/2017	$43.00
			$553.98
KAREN C JONES	WM SUPERCENTER #585	08/19/2017	$875.22
	UNIV OF DE WEB PYMT	08/18/2017	$1,350.00
			$2,225.22
KAREN DERKSEN	AMERICAN AIR0012141260742	07/31/2017	$318.89
	Amazon web services	08/03/2017	$10.06
	FEDEX 787419280437	08/06/2017	$8.00
	AMAZON MKTPLACE PMTS	08/10/2017	$265.62
	AMAZON MKTPLACE PMTS	08/11/2017	$15.88
	AMAZON MKTPLACE PMTS	08/10/2017	$10.13
	AMAZON MKTPLACE PMTS	08/11/2017	$36.36
	CASH CAR RENTAL FORT MIL	08/17/2017	$39.61

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN DERKSEN	7-ELEVEN 37147	08/17/2017	$14.68
	AMAZON.COM AMZN.COM/BILL	08/23/2017	$32.35
	USCUTTER INC	08/28/2017	$51.97
	AMAZON MKTPLACE PMTS	08/29/2017	$56.22
	APPLE STORE #R083	08/29/2017	$138.30
			$998.07
KAREN MILLER	VZWRLSS APOCC VISB	08/06/2017	$223.39
	IBT IIS FINGERPRINT COM	08/08/2017	$33.50
	SIGN TECHNIQUES	08/17/2017	$693.36
			$950.25
KATHRYN WILSON	Ryder Engraving Inc	08/18/2017	$201.55
	YOURMEMBER-CAREERS	08/29/2017	$382.50
			$584.05
KATHY LYON	NATIONAL HONORS COUNCIL	08/03/2017	$600.00
	NATIONAL HONORS COUNCIL	08/03/2017	$425.00
	DOUBLE B GRAPHIX	08/09/2017	$1,500.00
	WAL-MART #6962	08/17/2017	$84.62
			$2,609.62
KATIE DYKHUIS	THE STATE NEWSPAPER	08/23/2017	$416.76
			$416.76
KATIE PRICE	FACEBK UN2W5DJ3W2	07/31/2017	$20.68
			$20.68
KATIE SARDELLI	SAMSCLUB #6236	08/04/2017	$63.70
	KRISPY KREME DOUGH	08/16/2017	$11.22
	STAPLS7181283037000001	08/11/2017	$29.83
	WAL-MART #6962	08/15/2017	$38.13
	DOLLAR TREE	08/22/2017	$16.05
	THE HOME DEPOT #1114	08/22/2017	$9.19
	THE HOME DEPOT #1114	08/23/2017	$4.46
			$172.58
KEITH WILLIAMS	VERIZON/A WIRELESS	07/31/2017	$42.79
	SIGN TECHNIQUES	08/09/2017	$428.20
	INVISIBLE FENCING OF CARO	08/24/2017	$441.31
			$912.30
KELLY HUBER	PPG PAINTS 9245	08/01/2017	$48.15
	VZWRLSS APOCC VISB	08/02/2017	$108.24
			$156.39
KELLY MCGINNIS	STAPLS7180607925000001	08/01/2017	$345.20
	ACCO BRANDS DIRECT	08/01/2017	$32.08
	STAPLS7180608057000001	08/01/2017	$161.56
	WINGATE INN	08/04/2017	$98.79
	VZWRLSS IVR VB	08/08/2017	$38.07
	STAPLS7181152703000001	08/09/2017	$28.88

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY MCGINNIS	VENTURE TOURS	08/11/2017	$400.00
	SIGN TECHNIQUES	08/11/2017	$17.98
	ROGUE FITNESS	08/09/2017	$59.95
	CASH CAR RENTAL FORT MIL	08/18/2017	$84.55
	CASH CAR RENTAL FORT MIL	08/18/2017	$84.55
	PERFORMANCE HEALTH SUP	08/18/2017	$33.30
	YOURMEMBER-CAREERS	08/18/2017	$284.05
	UNITED SOCCER COACHES	08/17/2017	$540.00
	FOX40 SHOP.COM	08/18/2017	$123.34
	CASH CAR RENTAL FORT MIL	08/21/2017	$84.55
	LAUNDRY LOOPS INC	08/22/2017	$170.00
	STAPLS7181973567000001	08/23/2017	$452.37
	PERFORMANCE HEALTH SUP	08/23/2017	$114.66
	STAPLS7181972414000001	08/23/2017	$501.90
	STAPLS7181972414000002	08/23/2017	$6.74
	CASH CAR RENTAL FORT MIL	08/24/2017	$84.55
	CASH CAR RENTAL FORT MIL	08/24/2017	$84.55
	CASH CAR RENTAL FORT MIL	08/24/2017	$84.55
	CASH CAR RENTAL FORT MIL	08/27/2017	$18.38
	CASH CAR RENTAL FORT MIL	08/27/2017	$9.20
	AMERICAN AIR0010657051251	08/29/2017	$1,500.00
	WEST COAST GOALKEEPING	08/30/2017	$842.50
			$6,286.25
KELLY MICHELLE MITCHAM	STAPLS7181158362000001	08/09/2017	$10.76
	STAPLS7182152518000001	08/25/2017	$22.04
	STAPLES DIRECT	08/25/2017	$425.20
	STAPLS7182351341000001	08/29/2017	$38.43
			$496.43
KELLY SHELTON	EARTH FARE #250	08/02/2017	$117.60
	BLUE RIDGE PURE WATER	08/06/2017	$51.60
	STAPLES 00111211	08/07/2017	$47.30
	DS SERVICES STANDARD COFF	08/26/2017	$33.36
			$249.86
KEN SCOGGINS	FIRESTOREONLINE	08/03/2017	$104.85
	STAPLES 00111211	08/07/2017	$119.81
	OFFICE DEPOT #342	08/07/2017	$29.95
	HAMILTON & MOORE	08/14/2017	$51.84
	VERIZON WRLS 389601	08/23/2017	$53.49
	CRAIGS FIREARM SUPPLY INC	08/28/2017	$621.66
			$981.60
KENNY GALLAGHER	LOWES #00416	08/09/2017	$126.24
	LOWES #00416	08/10/2017	$268.23
	LOWES #00416	08/14/2017	$188.57
	THE HOME DEPOT #1114	08/18/2017	$46.68
	THE HOME DEPOT #1114	08/22/2017	$211.27

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Cardholder	Vendor Name	Purchase Date	Amount
			$840.99
KEVIN AMARO	GATEWAY SUPPLY COMPANY	08/02/2017	$290.14
	THE HOME DEPOT #1114	08/11/2017	$18.67
	GATEWAY SUPPLY COMPANY	08/17/2017	$179.59
	LOWES #00416	08/25/2017	$177.72
			$666.12
KEVIN PENDLEY	GOLFWEEK EVENTS	08/01/2017	$2,795.00
	SOUTHPAW SCREEN PRINTING	08/04/2017	$6.00
	ACUSHNET COMPANY	08/11/2017	$210.62
	ACUSHNET COMPANY	08/11/2017	$60.18
	AHEAD LLC	08/22/2017	$330.18
	WYNDHAM CHARLESTON	08/21/2017	$78.79
	SQ BRAND FIT	08/23/2017	$820.40
	GOLFSTAT INC	08/25/2017	$90.00
			$4,391.17
KIMARIE WHETSTONE	VZWRLSS APOCC VISB	08/06/2017	$61.75
	BBI BLACKBOARDTRAINING	08/08/2017	$1,100.00
			$1,161.75
KIMBERLY FAUST	AMAZON.COM AMZN.COM/BILL	08/03/2017	$18.03
	PUBLIX SUPERMARKETS #1485	08/23/2017	$13.49
	CHICK-FIL-A #00835	08/23/2017	$25.07
	JERSEY MIKE'S SUBS 7005	08/24/2017	$23.93
			$80.52
KIMBERLY FOSTER	WM SUPERCENTER #585	08/18/2017	$26.77
	KRISPY KREME DOUGH	08/20/2017	$37.89
	EAST COAST AP MARKETING L	08/17/2017	$582.72
	DOMINO'S 5630	08/19/2017	$81.20
	WAL-MART #0585	08/18/2017	$37.09
	TARGET 00013714	08/18/2017	$22.22
	CASH CAR RENTAL FORT MIL	08/29/2017	$49.00
			$836.89
KIMBERLY PITTMAN	SPIRIT COMMUNICATIONS EB	07/31/2017	$10.15
	STAPLS7180821517000001	08/03/2017	$10.77
	HOLIDAY INN EXPRESS & SU	08/02/2017	$249.12
	STAPLS7180753163000001	08/03/2017	$29.38
	PAYFLOW/PAYPAL	08/02/2017	$30.00
	HOLIDAY INN EXPRESS & SU	08/04/2017	$262.84
	NETWORK FOR GOOD INC	08/06/2017	$30.00
	STAPLS7181046709000001	08/08/2017	$23.96
	STAPLS7181190151000001	08/09/2017	$51.97
	SMARTJOBBOARD	08/09/2017	$49.00
	STAPLS7181540246000001	08/15/2017	$125.09
	Spotify USA	08/13/2017	$10.69
	DIAMOND SPRINGS WATER	08/14/2017	$83.57

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	STAPLS7181540122000001	08/15/2017	$145.50
	THE TIMES AND DEMOCRAT	08/17/2017	$11.00
	SMK WUFOO.COM CHARGE	08/17/2017	$69.95
	MARCO PROMOTIONAL PROD	08/17/2017	$907.89
	PIN CRAFTERS	08/18/2017	$320.00
	EPP NEWSPAPER GROUP	08/18/2017	$10.00
	FS inffuse.com	08/18/2017	$49.90
	AMAZON.COM AMZN.COM/BILL	08/23/2017	$34.14
	STAPLS7182234697000001	08/26/2017	$61.80
	SCHED ORG	08/25/2017	$499.00
	STAPLS7182177747000002	08/25/2017	$86.64
	SOUTH CAROLINA ASSOCIATIO	08/29/2017	$200.00
			$3,362.36
KIMBERLYN MOULTRIE	CASH CAR RENTAL FORT MIL	08/16/2017	$49.00
	STAPLS7181418816000001	08/12/2017	$93.50
	CASH CAR RENTAL FORT MIL	08/15/2017	$41.22
	AMERICAN AIR0010655919804	08/10/2017	$34.67
	AMERICAN AIR0012143100177	08/10/2017	$406.90
	QT 1092 97010920	08/17/2017	$10.10
	HERTZ RENT-A-CAR	08/23/2017	$242.55
	CASH CAR RENTAL FORT MIL	08/25/2017	$250.07
			$1,128.01
KINYATA ADAMS BROWN	Amazon.com	08/02/2017	$23.49
	BRANDPRO	08/15/2017	$219.56
	VZWRLSS APOCC VISB	08/17/2017	$38.07
	KMART 7043	08/19/2017	$18.15
	WM SUPERCENTER #585	08/18/2017	$63.69
	DOLLAR TREE	08/21/2017	$2.14
	DOLLARTREE	08/21/2017	$26.05
	PUBLIX SUPERMARKETS #1485	08/21/2017	$12.00
	DOLLARTREE	08/22/2017	$6.42
	PAPA JOHN'S #00308	08/25/2017	$134.20
			$543.77
KIRK MCSWAIN	STAPLS7181459963000002	08/12/2017	$100.85
	SIGN TECHNIQUES	08/14/2017	$51.36
	STAPLS7181459963000001	08/12/2017	$16.04
			$168.25
KYLE WILSON	AMERICAN AIR0010655310043	07/31/2017	$1,250.00
	PUBLIX SUPERMARKETS #1485	08/03/2017	$91.14
	AMERICAN AIR0012142114647	08/04/2017	$788.88
	NCAA FULFILLMENT	08/08/2017	$428.83
	PAYPAL CHOICETRANS	08/08/2017	$175.00
	WINTHROP UNIV BOOKSTORE	08/18/2017	$145.95
	BOXWOOD TECHNOLOGY	08/22/2017	$275.00
	HOBBY LOBBY #383	08/23/2017	$26.69

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Cardholder	Vendor Name	Purchase Date	Amount
KYLE WILSON	THE HOME DEPOT #1114	08/23/2017	$32.05
	MICHAELS STORES 2723	08/25/2017	$9.80
	BOXWOOD TECHNOLOGY	08/28/2017	$275.00
			$3,498.34
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	08/19/2017	$30.00
			$30.00
LARRY STEVENS	ASSOC SML BUS DEV C	07/31/2017	$3,625.00
	STAPLES 00111211	07/31/2017	$138.52
	OPRY/RYMAN/OPRYLAND TKTS	08/07/2017	$60.00
	BC.BASECAMP 3 3796826	08/14/2017	$899.00
	STAPLS7181512011000001	08/15/2017	$72.74
	STAPLS7181512011000003	08/15/2017	$408.95
	VZWRLSS APOCC VISB	08/17/2017	$38.07
	STAPLS7181512011000002	08/17/2017	$25.67
	WIX.COM 136240872	08/20/2017	$120.00
			$5,387.95
LAURA FOSTER	VZWRLSS APOCC VISB	08/06/2017	$65.47
	ROCK HILL MCALISTER'S 11	08/18/2017	$76.30
	WAL-MART #6962	08/18/2017	$13.89
	ACUITYSCHEDULING.COM	08/25/2017	$19.00
			$174.66
LAURA GARDNER	AMAZON MKTPLACE PMTS	08/14/2017	$4.97
	AMAZON MKTPLACE PMTS	08/14/2017	$6.05
	AMAZON MKTPLACE PMTS	08/14/2017	$7.99
	AMAZON MKTPLACE PMTS	08/14/2017	$7.99
	AMAZON MKTPLACE PMTS	08/14/2017	$6.84
	AMAZON MKTPLACE PMTS	08/14/2017	$4.99
	STAPLES 00118406	08/12/2017	$114.85
	AMAZON MKTPLACE PMTS	08/14/2017	$7.23
	AMAZON MKTPLACE PMTS	08/15/2017	$6.58
	AMAZON MKTPLACE PMTS	08/13/2017	$9.97
	AMAZON MKTPLACE PMTS	08/14/2017	$16.82
	AMAZON MKTPLACE PMTS	08/15/2017	$5.19
	AMAZON MKTPLACE PMTS	08/14/2017	$7.99
	AMAZON MKTPLACE PMTS	08/14/2017	$8.99
	AMAZON MKTPLACE PMTS	08/15/2017	$5.99
	AMAZON MKTPLACE PMTS	08/14/2017	$7.22
	DBC BLICK ART MATERIAL	08/19/2017	$55.43
	ROYALWOOD LTD	08/22/2017	$118.26
	STAPLES 00118406	08/23/2017	$53.24
			$456.59
LAURA JOHNSON	U SAVE AUTO RENTAL	07/31/2017	$52.45
	SOUTHPAW SCREEN PRINTING	08/09/2017	$960.98
	WM SUPERCENTER #585	08/10/2017	$29.86
	SAMS CLUB #6236	08/10/2017	$130.50

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA JOHNSON	THE HOME DEPOT #1114	08/14/2017	$10.59
	DOMINO'S 5630	08/15/2017	$160.20
	VZWRLSS APOCC VISB	08/17/2017	$38.07
	IN THE FITNESS REPAIR CO	08/23/2017	$374.52
	IN THE FITNESS REPAIR CO	08/23/2017	$247.04
	IN THE FITNESS REPAIR CO	08/23/2017	$170.00
	IN THE FITNESS REPAIR CO	08/23/2017	$437.50
	WAL-MART #6962	08/24/2017	$26.46
	Ryder Engraving Inc	08/28/2017	$25.95
			$2,664.12
LAWRENCE MCLAINE	AMAZON MKTPLACE PMTS	08/10/2017	$25.90
			$25.90
LEAH KENDALL	STAPLS7180839579000001	08/03/2017	$89.32
	STAPLS7180837209000001	08/03/2017	$69.44
	STAPLS7180839579000002	08/03/2017	$10.76
	STAPLS7180837209000002	08/03/2017	$46.27
	WAL-MART #0585	08/07/2017	$5.23
	DOLLAR TREE ECOMM	08/08/2017	$30.15
	SHERWIN WILLIAMS 702582	08/08/2017	$33.83
	WINTHROP UNIV BOOKSTORE	08/08/2017	$1,116.75
	THE HOME DEPOT #1114	08/08/2017	$248.97
	SNAP GEOFILTERS	08/09/2017	$7.52
	STAPLS7181138987000001	08/09/2017	$53.49
	SNAP GEOFILTERS	08/09/2017	$7.43
	HOMEDEPOT.COM	08/08/2017	$4.25
	HOMEDEPOT.COM	08/08/2017	$61.42
	IKEA CHARLOTTE	08/09/2017	$206.77
	DOLLAR TREE ECOMM	08/08/2017	$213.99
	STAPLS7181138274000001	08/09/2017	$4.00
	SNAP GEOFILTERS	08/09/2017	$7.52
	DOMINO'S 5630	08/16/2017	$153.52
	SUBSTATION II	08/17/2017	$35.54
	HOBBY LOBBY #383	08/15/2017	$66.61
	SAMS CLUB #6236	08/15/2017	$423.11
	HARRIS TEETER #0149	08/13/2017	$5.34
	EVENTFEEDLIVE	08/10/2017	$15.99
	DOLLAR TREE	08/14/2017	$10.70
	DOLLAR TREE ECOMM	08/10/2017	$26.75
	AMAZON MKTPLACE PMTS	08/12/2017	$179.82
	WM SUPERCENTER #585	08/11/2017	$186.54
	DOLLAR TREE	08/15/2017	$22.47
	STAPLS7181138274000002	08/17/2017	$59.90
	STAPLS7181138274000003	08/17/2017	$59.90
	DOLLAR TREE	08/17/2017	$25.68
	DOLLAR GENERAL #10365	08/17/2017	$12.84
	DOLLAR-GENERAL #3931	08/17/2017	$17.12

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LEAH KENDALL	WALGREENS #4842	08/20/2017	$8.55
	SNAP GEOFILTERS	08/29/2017	$14.69
	SNAP GEOFILTERS	08/29/2017	$14.52
			$3,556.70
LEE Q MILLER	OFFICE DEPOT #342	08/05/2017	$31.50
	OFFICE DEPOT #342	08/21/2017	$34.19
	OFFICE DEPOT #342	08/27/2017	$56.74
	DOVE DATA PRODUCTS	08/29/2017	$53.50
			$175.93
LEIGH POOLE	CASH CAR RENTAL FORT MIL	08/15/2017	$82.43
			$82.43
LEON WILLIAMS	JOHNSTONE SUPPLY	08/07/2017	$35.01
	AUTOZONE #1017	08/09/2017	$16.66
	JOHNSTONE SUPPLY	08/09/2017	$209.34
	THE HOME DEPOT #1114	08/09/2017	$269.39
	THE HOME DEPOT #1114	08/14/2017	$32.06
	JOHNSTONE SUPPLY	08/10/2017	$26.46
	AUTOZONE #1017	08/20/2017	$35.29
	LOWES #00416	08/23/2017	$11.75
	JOHNSTONE SUPPLY	08/29/2017	$189.54
			$825.50
LINDA MASON	STAPLS7180737850000001	08/02/2017	$85.69
	STAPLS7180737850001002	08/03/2017	$11.10
	IN PACAT	08/07/2017	$1,450.00
	HAMILTON & MOORE	08/08/2017	$15.40
	AMERICAN PEN & PANEL	08/11/2017	$141.20
	WINTHROP UNIV BOOKSTORE	08/10/2017	$108.15
	STAPLS7181255800000001	08/10/2017	$71.73
	STAPLS7182032780000001	08/23/2017	$191.38
	AMAZON MKTPLACE PMTS	08/24/2017	$35.60
	STAPLS7182039931000001	08/24/2017	$4.21
	PRO ED INC	08/25/2017	$750.03
	STAPLS7182266257000001	08/26/2017	$345.32
	PRO ED INC	08/25/2017	$750.03
			$3,959.84
LINDA MCKEOWN	SQ ARCHON SCIENTIFIC, IN	07/31/2017	$59.50
	AMAZON MKTPLACE PMTS	07/31/2017	$4.99
	VWR INTERNATIONAL INC	08/01/2017	$54.84
	VWR INTERNATIONAL INC	08/02/2017	$80.08
	WINTHROPU BOOKSTORE	07/31/2017	$15.35
	BioQuip Products Inc	07/31/2017	$450.51
	VWR INTERNATIONAL INC	08/02/2017	$126.99
	VWR INTERNATIONAL INC	08/02/2017	$92.46
	CAROLINA BIOLOGIC SUPPLY	08/02/2017	$1,887.91
	THE HOME DEPOT #1114	08/02/2017	$57.65

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	CAROLINA BIOLOGIC SUPPLY	08/03/2017	$488.22
	THE HOME DEPOT #1114	08/02/2017	$53.32
	USA SCIENTIFIC, INC.	08/04/2017	$41.70
	VWR INTERNATIONAL INC	08/05/2017	$32.80
	VWR INTERNATIONAL INC	08/06/2017	$41.80
	VWR INTERNATIONAL INC	08/06/2017	$50.88
	TFS FISHERSCI ECOM ATL	08/05/2017	$92.00
	USA SCIENTIFIC, INC.	08/04/2017	$2.92
	VWR INTERNATIONAL INC	08/08/2017	$77.22
	SQ ARCHON SCIENTIFIC, IN	08/07/2017	$243.50
	CAROLINA BIOLOGIC SUPPLY	08/08/2017	$13.48
	CAROLINA BIOLOGIC SUPPLY	08/09/2017	$182.97
	VWR INTERNATIONAL INC	08/10/2017	$443.86
	VWR INTERNATIONAL INC	08/10/2017	$310.09
	VWR INTERNATIONAL INC	08/10/2017	$280.70
	CAROLINA BIOLOGIC SUPPLY	08/09/2017	$94.94
	VWR INTERNATIONAL INC	08/11/2017	$9.25
	VWR INTERNATIONAL INC	08/13/2017	$28.62
	BIO RAD LABORATORIES	08/10/2017	$87.00
	CAROLINA BIOLOGIC SUPPLY	08/15/2017	$328.28
	VWR INTERNATIONAL INC	08/15/2017	$9.58
	TFS FISHERSCI ECOM ATL	08/11/2017	$103.54
	VWR INTERNATIONAL INC	08/11/2017	$6.63
	PASCO SCIENTIFIC	08/09/2017	$109.60
	VWR INTERNATIONAL INC	08/12/2017	$30.62
	VWR INTERNATIONAL INC	08/11/2017	$269.35
	VWR INTERNATIONAL INC	08/18/2017	$74.99
	STAPLS7181674390000001	08/17/2017	$18.17
	CAROLINA BIOLOGIC SUPPLY	08/18/2017	$327.42
	AMAZON MKTPLACE PMTS	08/19/2017	$11.72
	AMAZON MKTPLACE PMTS	08/18/2017	$99.99
	AMAZON MKTPLACE PMTS	08/21/2017	$27.74
	AMAZON MKTPLACE PMTS	08/21/2017	$137.99
	CAROLINA BIOLOGIC SUPPLY	08/22/2017	$292.84
	NASCO FORT ATKINSON	08/21/2017	$90.40
	CAROLINA BIOLOGIC SUPPLY	08/22/2017	$7.24
	CAROLINA BIOLOGIC SUPPLY	08/23/2017	$56.14
	SIGMA ALDRICH US	08/23/2017	$50.16
	CYTOSKELETON INC	08/23/2017	$233.00
	FORESTRY SUPPLIERS INC	08/22/2017	$244.19
	VWR INTERNATIONAL INC	08/25/2017	$235.86
	VWR INTERNATIONAL INC	08/25/2017	$28.04
	VWR INTERNATIONAL INC	08/25/2017	$53.60
	VWR INTERNATIONAL INC	08/25/2017	$58.96
	WWW.JACKSONIMMUNO.COM	08/24/2017	$169.00
	FARMERS EXCHANGE	08/24/2017	$3.73

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	DOLLAR TREE	08/24/2017	$33.17
	RITE AID STORE - 11666	08/25/2017	$6.41
	VWR INTERNATIONAL INC	08/26/2017	$51.23
	VWR INTERNATIONAL INC	08/26/2017	$7.75
	VWR INTERNATIONAL INC	08/26/2017	$46.20
	PRAXAIR DISTRIBUTION I	08/26/2017	$266.55
	VWR INTERNATIONAL INC	08/26/2017	$84.90
	TFS FISHERSCI ECOM ATL	08/26/2017	$51.43
	TFS FISHERSCI ECOM ATL	08/26/2017	$21.89
	WM SUPERCENTER #4593	08/25/2017	$105.84
	STAPLS7182173806000001	08/25/2017	$41.67
	TFS FISHERSCI ECOM ATL	08/25/2017	$64.51
	EARTH FARE #250	08/25/2017	$4.21
	SQ ARCHON SCIENTIFIC, IN	08/28/2017	$249.00
	CAROLINA BIOLOGIC SUPPLY	08/28/2017	$68.27
	CAROLINA BIOLOGIC SUPPLY	08/28/2017	$80.95
	CAROLINA BIOLOGIC SUPPLY	08/28/2017	$120.54
	NASCO FORT ATKINSON	08/28/2017	$51.30
	FARMERS EXCHANGE	08/29/2017	$2.94
	FOOD LION #2155	08/29/2017	$23.97
	PETSMART # 0405	08/29/2017	$10.02
	AMAZON.COM AMZN.COM/BILL	08/29/2017	$240.71
	BEST BUY 00008946	08/30/2017	$96.28
	TFS FISHERSCI ECOM ATL	08/30/2017	$200.29
	EARTH FARE #250	08/29/2017	$3.49
	MICHAELS STORES 2723	08/30/2017	$5.34
	VWR INTERNATIONAL INC	08/31/2017	$66.37
	CATAWBA TACKLE AND MARINE	08/30/2017	$45.00
	CAROLINA BIOLOGIC SUPPLY	08/30/2017	$58.56
	VWR INTERNATIONAL INC	08/31/2017	$92.00
	TARGET 00013714	08/30/2017	$74.88
	CAROLINA BIOLOGIC SUPPLY	08/30/2017	$8.26
	WAL-MART #0585	08/30/2017	$17.19
	CAROLINA BIOLOGIC SUPPLY	08/30/2017	$51.75
			$10,837.20
LINDA PICKETT	WAL-MART #4593	08/10/2017	$166.93
			$166.93
LINDSAY VOEGELE	AMAZON MKTPLACE PMTS	08/08/2017	$21.39
			$21.39
LISA BENJAMIN	Ryder Engraving Inc	07/31/2017	$25.65
	Ryder Engraving Inc	07/31/2017	$167.55
	Ryder Engraving Inc	08/02/2017	$40.35
	STAPLS7180738808000001	08/02/2017	$333.81
	STAPLS7180819590000001	08/03/2017	$167.70
	BESTBUYCOM804008026971	08/07/2017	$26.74

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Cardholder	Vendor Name	Purchase Date	Amount
LISA BENJAMIN	STAPLS7181086604000003	08/08/2017	$19.87
	STAPLS7181086604000001	08/08/2017	$60.93
	STAPLS7181086604000002	08/08/2017	$40.62
	STAPLS7181401025000001	08/12/2017	$25.43
	STAPLS7181488732000001	08/15/2017	$4.33
	AMAZON MKTPLACE PMTS	08/24/2017	$35.99
	BB WINTHROP FOUND.	08/23/2017	$45.00
	STAPLS7182109784000001	08/24/2017	$57.76
	AMAZON MKTPLACE PMTS	08/25/2017	$11.90
	STAPLS7181401025000002	08/25/2017	$11.05
			$1,074.68
LISA JOHNSON	LEED MANAGEMENT CON	08/20/2017	$50.00
	LEED MANAGEMENT CON	08/20/2017	$50.00
	LEED MANAGEMENT CON	08/20/2017	$50.00
			$150.00
LYDIA JOHNSON	COMPORIUM-RHTC IVR	08/03/2017	$412.75
	COMPORIUM-RHTC IVR	08/09/2017	$269.41
	STAPLS7181717799000001	08/17/2017	$57.76
			$739.92
MARGARET ANNE COMER	GREVCO INC	08/03/2017	$96.30
	STAPLS7181461119000001	08/12/2017	$145.23
	STAPLS7181461119000002	08/12/2017	$73.52
	FOOD LION #2537	08/20/2017	$7.96
	WALGREENS #4842	08/24/2017	$21.98
	DS SERVICES STANDARD COFF	08/26/2017	$8.55
			$353.54
MARGE MOODY	DBC BLICK ART MATERIAL	08/19/2017	$32.43
	FOOD LION #2537	08/22/2017	$14.96
	MICHAELS STORES 2723	08/26/2017	$35.41
	MICHAELS STORES 2723	08/27/2017	$51.33
	STAPLES 00111211	08/27/2017	$87.02
			$221.15
MARK COOKE	WSG WILSON SPTG GDS	08/11/2017	$256.79
			$256.79
MARK HAMILTON	B&H PHOTO 800-606-6969	08/18/2017	$926.02
	OFFICE DEPOT #342	08/25/2017	$46.00
			$972.02
MARK PROSSER	NABC	08/07/2017	$140.00
	HILTON GARDEN INN ROCK HI	08/20/2017	$40.97
			$180.97
MARK Y HERRING	Ryder Engraving Inc	08/08/2017	$31.09
	AMAZON MKTPLACE PMTS	08/16/2017	$29.98
	AMERICAN LIBRARY ASSN	08/10/2017	$75.80
	STAPLS7181215415000001	08/10/2017	$22.11

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Cardholder	Vendor Name	Purchase Date	Amount
MARK Y HERRING	AMERICAN LIBRARY ASSN	08/11/2017	$75.80
	PRZCHARGE.PREZI.COM	08/14/2017	$10.00
	AMAZON MKTPLACE PMTS	08/15/2017	$79.80
	STAPLS7181215415000002	08/10/2017	$957.09
	IN SENSOURCE, INC.	08/17/2017	$1,410.00
	PAYPAL INTERNATION	08/17/2017	$218.59
	STAPLS7182101059000001	08/24/2017	$181.81
	STAPLS7182220911000001	08/26/2017	$76.02
	STAPLS7182101059000002	08/26/2017	$105.25
	US INK AND TONER	08/28/2017	$58.21
	HOLLINGER METAL EDGE INC	08/29/2017	$94.66
	STAPLS7182399597000001	08/30/2017	$39.61
			$3,465.82
MARSHALL JONES	TOTAL MEETING CONCEPTS	08/22/2017	$130.00
			$130.00
MARSHALL KEITH POSTON	7-ELEVEN 37147	07/31/2017	$35.25
	7-ELEVEN 37147	08/03/2017	$26.00
	Dents and Dings LLC	08/10/2017	$250.00
	DRUMS TIRE AND BATTERY SE	08/17/2017	$29.00
	OREILLY AUTO #1630	08/22/2017	$13.76
	WILKERSON FUEL CO	08/24/2017	$734.65
	7-ELEVEN 37147	08/28/2017	$28.00
	CHERRY RD LUBE SHOP	08/29/2017	$42.12
	ES AND Y AUTO REPAIR	08/30/2017	$525.17
			$1,683.95
MARY CHAMBERLAIN	SSI SCHOOL SPECIALTY	07/31/2017	$71.76
	WAL-MART #6962	08/08/2017	$75.22
			$146.98
MARY ELIZABETH MCNELLY	STAPLES 00111211	08/03/2017	$30.15
	WM SUPERCENTER #3733	08/20/2017	$46.03
			$76.18
MARY ELLEN LOROW	STAPLS7181775194000001	08/18/2017	$57.41
	WAL-MART #4593	08/18/2017	$125.74
	IBT IIS FINGERPRINT COM	08/18/2017	$33.50
	IBT IIS FINGERPRINT COM	08/17/2017	$33.50
	ARC SERVICES/TRAINING	08/18/2017	$228.00
	SC.GOV	08/18/2017	$17.27
	Amazon.com	08/22/2017	$8.12
	Amazon.com	08/22/2017	$181.18
	IBT IIS FINGERPRINT COM	08/21/2017	$33.50
	SC.GOV	08/22/2017	$17.27
	IBT IIS FINGERPRINT COM	08/22/2017	$33.50
	FACEBK X6XURCAC72	08/25/2017	$10.25
	WM SUPERCENTER #4593	08/26/2017	$5.36
	WALGREENS #15274	08/26/2017	$6.52

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Cardholder	Vendor Name	Purchase Date	Amount
			$791.12
MARY S OKEY-HAMRICK	AMAZON MKTPLACE PMTS	08/01/2017	$13.99
	Amazon.com	08/03/2017	$63.10
	AMERICAN PHILOSOPHICAL AS	08/02/2017	$160.00
	STAPLS7181265322000001	08/10/2017	$131.19
	STAPLS7181265507000001	08/10/2017	$108.06
	STAPLS7181265322000002	08/18/2017	$102.60
	STAPLS7181817575000003	08/19/2017	$299.41
	STAPLS7181817575000002	08/22/2017	$39.58
	AMAZON MKTPLACE PMTS	08/24/2017	$492.71
	STAPLS7182179752000001	08/25/2017	$18.91
	STAPLS7181817575000001	08/29/2017	$125.50
	STAPLS7182179752000002	08/29/2017	$21.42
			$1,576.47
MARY SLADE	DOLLAR TREE	08/25/2017	$39.59
			$39.59
MARYELLEN HINSON	STAPLS7180782160000001	08/03/2017	$20.81
	STAPLS7180810740000001	08/03/2017	$81.31
	STAPLS7179153055000002	08/08/2017	$6.73
	BT TIXTEDXCHARLOTTE	08/16/2017	$75.86
	STAPLS7181423599000002	08/12/2017	$33.65
	WM SUPERCENTER #585	08/10/2017	$73.83
	STAPLS7181423599000001	08/12/2017	$103.33
	TARGET 00013714	08/14/2017	$7.47
	STAPLS7181745318000001	08/18/2017	$152.61
	STAPLS7181795555000001	08/18/2017	$44.39
	STAPLS7181762394000001	08/18/2017	$21.35
	STAPLS7181785754000001	08/18/2017	$3.69
	STAPLS7182098293000001	08/24/2017	$55.52
	STAPLS7182411775000001	08/30/2017	$78.22
			$758.77
MATT BROWN	JOHNSTONE SUPPLY	08/11/2017	$9.42
	JOHNSTONE SUPPLY	08/18/2017	$111.11
	JOHNSTONE SUPPLY	08/22/2017	$67.18
	CITY ELECTRIC #29	08/24/2017	$24.98
	UNITED REFRIG INC 491	08/25/2017	$80.16
	JOHNSTONE SUPPLY	08/28/2017	$191.41
	JOHNSTONE SUPPLY	08/30/2017	$26.35
	JOHNSTONE SUPPLY	08/30/2017	$302.79
			$813.40
MEGAN ROLF	TJ MAXX #854	07/31/2017	$109.08
	TARGET 00013714	07/31/2017	$147.41
	SACAC-SOUTHERN ASSC COLL	08/03/2017	$35.00
	4IMPRINT	08/15/2017	$369.60
	4IMPRINT	08/17/2017	$349.36

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Cardholder	Vendor Name	Purchase Date	Amount
MEGAN ROLF	AT&T DATA	08/18/2017	$30.00
	AMAZON MKTPLACE PMTS	08/19/2017	$132.93
	Amazon.com	08/21/2017	$278.19
	SOUTHPAW SCREEN PRINTING	08/22/2017	$1,755.17
	DRI 48HOURPRINT	08/30/2017	$2,009.30
			$5,216.04
MELVIN ORR	PPG PAINTS 9245	08/03/2017	$44.81
	PPG PAINTS 9245	08/07/2017	$58.32
	PPG PAINTS 9245	08/10/2017	$26.71
	LOWES #00416	08/11/2017	$30.47
	PPG PAINTS 9245	08/11/2017	$69.27
	PPG PAINTS 9245	08/17/2017	$29.16
	PPG PAINTS 9245	08/22/2017	$46.74
	PPG PAINTS 9245	08/24/2017	$58.32
	SHERWIN WILLIAMS 702582	08/30/2017	$66.68
			$430.48
MELVIN YOUNG	BEST BUY 00008946	08/26/2017	$80.24
	SCIENTIFIC SOFTWARE INTL	08/27/2017	$550.00
	AMAZON MKTPLACE PMTS	08/28/2017	$274.99
	AMAZON MKTPLACE PMTS	08/28/2017	$278.99
			$1,184.22
MICHAEL THOMAS	LOWES #00416	07/31/2017	$7.21
	LOWES #00416	08/01/2017	$36.51
	LOWES #00416	08/03/2017	$7.45
	GATEWAY SUPPLY COMPANY	08/07/2017	$121.47
	PPG PAINTS 9245	08/08/2017	$11.02
	LOWES #00416	08/15/2017	$13.71
	GATEWAY SUPPLY COMPANY	08/11/2017	$89.69
	FERGUSON ENT #123	08/10/2017	$86.10
	WW GRAINGER	08/14/2017	$25.43
	THE HOME DEPOT #1114	08/16/2017	$9.17
	FERGUSON ENT #123	08/17/2017	$11.31
	FERGUSON ENT #123	08/17/2017	$5.07
	FERGUSON ENT #123	08/21/2017	$3.53
	LOWES #00416	08/26/2017	$22.68
	FERGUSON ENT #123	08/25/2017	$46.06
	LOWES #00416	08/29/2017	$13.71
			$510.12
MICHELE SMITH	US INK AND TONER	08/30/2017	$58.58
			$58.58
MICHELLE HARE	COLLEGEBOARDWORKSHOPS	08/17/2017	$390.00
	AMERICAN AIR0012145507397	08/25/2017	$268.90
			$658.90
MICHELLE WOLF	AMERICAN AIR0012143820419	08/15/2017	$326.90

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE WOLF	PAYPAL NCLCA	08/15/2017	$366.00
	OFFICE DEPOT #342	08/18/2017	$56.20
	STAPLES 00111211	08/17/2017	$54.36
	BOOKS A MILLION 236	08/26/2017	$10.29
			$813.75
MIKE HEVELOW	OREILLY AUTO #1630	08/09/2017	$6.63
	HL FLAKE SECURITY HARD	08/10/2017	$243.78
	HL FLAKE SECURITY HARD	08/17/2017	$93.14
	LOWES #00416	08/22/2017	$28.58
			$372.13
MIKE HOWLAND	HERTZ RENT-A-CAR	07/30/2017	$76.65
	AMERICAN AIR0012141125557	07/30/2017	$463.20
	HERTZ TOLL CHARGE-ATS	08/15/2017	$11.95
	NABC	08/10/2017	$85.00
	FAHRENHEIT	08/18/2017	$421.41
	7-ELEVEN 37147	08/19/2017	$11.76
	FAMOUS TOASTERY OF ROCK H	08/19/2017	$81.59
	HILTON HOTELS	08/20/2017	$211.36
	HILTON HOTELS	08/20/2017	$211.36
	KRISPY KREME DOUGH	08/26/2017	$9.47
			$1,583.75
MIRANDA KNIGHT	WAL-MART #4593	08/07/2017	$6.98
	WM SUPERCENTER #4593	08/07/2017	$40.15
	WAL-MART #4593	08/16/2017	$52.23
	PUBLIX SUPERMARKETS #1482	08/14/2017	$61.19
	WM SUPERCENTER #4593	08/13/2017	$54.31
	WAL-MART #4593	08/24/2017	$32.79
	NCSU OPD INT	08/25/2017	$1,446.00
	THE HOME DEPOT #1114	08/24/2017	$16.01
	ACADEMY SPORTS #137	08/25/2017	$41.67
			$1,751.33
MITZI STEWART	HRP ASSOCIATES INC	08/01/2017	$995.00
	THE HOME DEPOT #1114	08/04/2017	$17.34
	SC.GOV	08/06/2017	$26.00
	PROVIDENCE ENVIRONMENTAL	08/08/2017	$145.00
			$1,183.34
MONICA BENNETT	ADOBE CREATIVE CLOUD	07/30/2017	$29.99
	ADOBE CREATIVE CLOUD	07/30/2017	$29.99
	THE BUSINESS JOURNALS	08/02/2017	$105.00
	VZWRLSS APOCC VISB	08/06/2017	$52.04
	THE CHARLOTTE OBSVR SU	08/15/2017	$13.93
			$230.95
MONICA MITROVICH	LA ROCKS FUN AND MAGIC OU	08/03/2017	$69.15
	PAPA JOHN'S #00308	08/16/2017	$74.28

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Cardholder	Vendor Name	Purchase Date	Amount
MONICA MITROVICH	NC BLUMENTHAL PERF ARTS	08/10/2017	$920.50
	NC BLUMENTHAL PERF ARTS	08/10/2017	$150.00
	NC BLUMENTHAL PERF ARTS	08/10/2017	$650.16
	FOOD LION #2537	08/15/2017	$12.50
	Ryder Engraving Inc	08/15/2017	$54.75
	CPP INC/ MBTIONLINE	08/15/2017	$208.65
	PAPA JOHN'S #00308	08/20/2017	$23.05
	AMERICAN PEN & PANEL	08/23/2017	$1,095.68
	(800)6836346 Vendini Tix	08/24/2017	$150.00
	(800)6836346 Vendini Tix	08/25/2017	$120.00
	EAST COAST AP MARKETING L	08/25/2017	$466.65
	WINTHROP UNIV BOOKSTORE	08/24/2017	$1,185.90
	EAST COAST AP MARKETING L	08/25/2017	$509.86
	MAC MANNES INC.	08/25/2017	$1,163.00
	EAST COAST AP MARKETING L	08/25/2017	$888.10
	US INK AND TONER	08/28/2017	$595.12
			$8,337.35
NANCY R SCURRY	STAPLS7180092189000001	08/01/2017	$12.19
	STAPLS7181106534000001	08/09/2017	$95.20
	STAPLS7181106534000003	08/10/2017	$5.87
	SACS COC	08/22/2017	$525.00
	AMERICAN AIR0012145145747	08/23/2017	$356.90
	Amazon.com	08/24/2017	$32.27
	BESTBUYCOM804346028387	08/29/2017	$37.96
			$1,065.39
NICHOLAS GROSSOEHME	AMAZON MKTPLACE PMTS	08/25/2017	$26.80
	EUROFINS MWG OPERON	08/29/2017	$10.00
			$36.80
NIKKI FORD	4IMPRINT	08/04/2017	$326.82
	STAPLES 00111211	08/05/2017	$125.98
	TELEHEALTHC	08/17/2017	$397.00
	TELEHEALTHC	08/17/2017	$397.00
	Amazon.com	08/20/2017	$51.94
	HARRIS TEETER #0149	08/24/2017	$17.97
	STAPLES 00111211	08/25/2017	$118.22
	WWW HH76 COM	08/29/2017	$23.45
	WWW.SANFORDGUIDE.COM	08/30/2017	$45.99
	AMERICAN COLLEGE HEALT	08/29/2017	$67.25
	STAPLES DIRECT	08/30/2017	$39.58
	STAPLS7182392392000001	08/30/2017	$357.56
	STAPLES DIRECT	08/30/2017	$470.79
	ETR ASSOCIATES	08/29/2017	$55.99
	MCKESSON MEDICAL SURGICAL	08/30/2017	$333.07
			$2,828.61
ONIX DELGADO	JOHNSTONE SUPPLY	08/25/2017	$20.32

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Cardholder	Vendor Name	Purchase Date	Amount
ONIX DELGADO	BEARING DIST - ROCK HILL	08/30/2017	$26.44
			$46.76
PAMELA JACO	AIRGAS SOUTH	08/08/2017	$40.07
	PRAXAIR DISTRIBUTION I	08/11/2017	$257.16
	PRAXAIR DISTRIBUTION I	08/11/2017	$191.21
			$488.44
PAMELA PURSER	DRUMS TIRE AND BATTERY SE	08/01/2017	$84.39
	FARMERS EXCHANGE	08/07/2017	$333.23
	RUSSO DUMPSTER SERVICE	08/08/2017	$450.00
	EVACUUMSTORE.COM	08/09/2017	$1,234.00
	RUSSO DUMPSTER SERVICE	08/10/2017	$450.00
	RUSSO DUMPSTER SERVICE	08/10/2017	$450.00
	RUSSO DUMPSTER SERVICE	08/11/2017	$450.00
	RUSSO DUMPSTER SERVICE	08/17/2017	$450.00
	RUSSO DUMPSTER SERVICE	08/18/2017	$450.00
	GREVCO INC	08/28/2017	$2,080.62
	FOURMAN`S REPAIR SHOP	08/30/2017	$285.78
			$6,718.02
PAMELA T VARRASO	LEADERSHAPE INC.	07/31/2017	$1,575.00
	STAPLS7180679769000001	08/02/2017	$441.50
	STAPLS7180842129000001	08/04/2017	$342.69
	WAL-MART #6962	08/07/2017	$22.74
	SAMSCLUB #6236	08/07/2017	$210.70
	DOLLAR-GENERAL #3931	08/11/2017	$28.73
	FRIENDLY BILLIARDS	08/15/2017	$163.50
	CASH CAR RENTAL FORT MIL	08/15/2017	$169.10
	WINTHROP UNIV BOOKSTORE	08/14/2017	$59.90
	CASH CAR RENTAL FORT MIL	08/15/2017	$169.10
	SALSARITAS - 166 - ROCK H	08/12/2017	$452.02
	FRIENDLY BILLIARDS	08/17/2017	$250.70
	DOLLAR TREE	08/20/2017	$4.28
	WAL-MART #4593	08/26/2017	$25.57
	STAPLS7182438443000001	08/30/2017	$50.89
	PP JMENTERPRIS	08/29/2017	$368.00
	Ryder Engraving Inc	08/30/2017	$101.50
	Ryder Engraving Inc	08/30/2017	$51.80
			$4,487.72
PAT OWENS	APL APPLE ONLINE STORE	08/19/2017	$106.18
	APPLE STORE #R083	08/18/2017	$52.55
			$158.73
PATRICIA RILEY	TRAINING WHEELS GROUP,	08/09/2017	$96.72
	ESCAPEKINGS.COM	08/16/2017	$241.31
	ESCAPEKINGS.COM	08/16/2017	$214.50
	HAMILTON & MOORE	08/15/2017	$337.58
	ESCAPEKINGS.COM	08/16/2017	$241.31

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA RILEY	FOOD LION #2537	08/17/2017	$27.91
	SQ PELICAN'S SNOBA	08/17/2017	$90.00
	4IMPRINT	08/17/2017	$1,020.71
	JERSEY MIKE'S SUBS 3073	08/17/2017	$175.14
	WM SUPERCENTER #585	08/20/2017	$20.83
	SAMSCLUB #6236	08/20/2017	$42.70
	WM SUPERCENTER #4593	08/20/2017	$51.57
	DOLLAR TREE	08/30/2017	$5.35
			$2,565.63
PATRICK KELSEY	ENTERPRISE RENT-A-CAR	08/01/2017	$437.36
	ENTERPRISE CAR TOLLS	08/11/2017	$4.95
			$442.31
PENNY COTTER	TENNIS WAREHOUSE, RACQUE	07/31/2017	$168.75
	LAUNDRY LOOPS INC	07/31/2017	$89.00
	U SAVE AUTO RENTAL	07/31/2017	$48.99
	WSG WILSON SPTG GDS	08/04/2017	$511.74
	HEAD/PENN RACQUET SP	08/04/2017	$422.99
	EBI EBAGS.COM	08/16/2017	$577.65
	STAPLS7181259798000001	08/10/2017	$53.85
	STAPLS7181332125000001	08/11/2017	$577.59
	TJM PROMOS	08/15/2017	$170.50
	SOUTHPAW SCREEN PRINTING	08/23/2017	$190.55
	COMPORIUM-RHTC CC RET	08/24/2017	$7.90
	EXPEDIA 7290804710611	08/25/2017	$182.16
	DELTA AIR 0068649571847	08/25/2017	$184.90
	WBCA	08/28/2017	$160.00
	WBCA	08/28/2017	$173.33
	WBCA	08/28/2017	$173.33
	GEAR MUNCIANA ONLI	08/28/2017	$109.85
	WBCA	08/28/2017	$160.00
	REYNOLDS AND REYNOLDS	08/29/2017	$240.75
			$4,203.83
PERRY OWEN	MICHAEL'S ROCK HIL	08/08/2017	$14.75
	WAL-MART #6962	08/17/2017	$36.92
			$51.67
PHIL MOODY	BIGGS CAMERA IMAGE CTR	08/22/2017	$131.90
	FREESTYLE PHOTO	08/23/2017	$1,090.83
	STAPLES 00111211	08/23/2017	$59.91
			$1,282.64
RACHEL GLOVER	AT&T BILL PAYMENT	07/31/2017	$397.36
	AMAZON MKTPLACE PMTS	08/01/2017	$103.98
	VOIP SUPPLY LLC	07/31/2017	$1,550.99
	AMAZON MKTPLACE PMTS	07/31/2017	$89.76
	AMAZON MKTPLACE PMTS	08/02/2017	$1,367.00
	WALMART.COM 8009666546	08/02/2017	$567.26

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL GLOVER	MANAGEDPRINT	08/02/2017	$229.56
	APL APPLE ONLINE STORE	08/09/2017	$1,656.36
	NEUSTAR/NEULEVEL, INC.	08/07/2017	$357.00
	AT&T BILL PAYMENT	08/16/2017	$373.23
	STAPLS7181566918000001	08/16/2017	$190.75
	Amazon.com	08/16/2017	$80.04
	STAPLS7181414120000001	08/12/2017	$155.90
	SPIRIT COMMUNICATIONS EB	08/10/2017	$504.54
	SPIRIT COMMUNICATIONS EB	08/10/2017	$4,350.00
	AMAZON MKTPLACE PMTS	08/18/2017	$213.52
	VZWRLSS APOCC VISB	08/17/2017	$2,118.16
	AMAZON MKTPLACE PMTS	08/20/2017	$21.94
	AMAZON MKTPLACE PMTS	08/22/2017	$595.00
	AMAZON MKTPLACE PMTS	08/23/2017	$470.36
	AMAZON MKTPLACE PMTS	08/23/2017	$26.97
	SPIRIT COMMUNICATIONS EB	08/25/2017	$4,350.00
	AMAZON MKTPLACE PMTS	08/25/2017	$239.98
	SPIRIT COMMUNICATIONS EB	08/25/2017	$518.07
	AMAZON MKTPLACE PMTS	08/30/2017	$29.60
	AMAZON MKTPLACE PMTS	08/30/2017	$38.98
	AMAZON MKTPLACE PMTS	08/30/2017	$144.43
	AMAZON.COM AMZN.COM/BILL	08/30/2017	$1,537.75
	AMAZON MKTPLACE PMTS	08/31/2017	$27.81
			$22,306.30
RALINDA REGISTER	Ryder Engraving Inc	08/07/2017	$194.35
	SUCCESSORIES	08/07/2017	$152.69
	US INK AND TONER	08/16/2017	$116.42
	AMAZON MKTPLACE PMTS	08/16/2017	$13.23
	AMAZON MKTPLACE PMTS	08/15/2017	$97.55
	AMAZON MKTPLACE PMTS	08/16/2017	$18.56
	STAPLS7181669051000001	08/17/2017	$76.10
	STAPLS7181817945000001	08/19/2017	$11.89
	CASH CAR RENTAL FORT MIL	08/18/2017	$104.90
	STAPLS7181817945000002	08/19/2017	$1.62
	WINGATE INN	08/20/2017	$98.79
	WINGATE INN	08/20/2017	$98.79
	WINGATE INN	08/20/2017	$98.79
	WINGATE INN	08/20/2017	$98.79
	HOWARD JOHNSON	08/21/2017	$82.50
	HOWARD JOHNSON	08/21/2017	$82.50
	STAPLS7182061803000001	08/24/2017	$4.71
	WINGATE INN	08/24/2017	$197.58
	Ryder Engraving Inc	08/28/2017	$23.00
	SOUTH CAROLINA PRESS SERV	08/29/2017	$170.00
			$1,742.76
RAMONA KUNDL	THE KENNEDY CTR	08/02/2017	$225.00

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Cardholder	Vendor Name	Purchase Date	Amount
RAMONA KUNDL	THE KENNEDY CTR	08/02/2017	$225.00
	STAPLS7180721241000001	08/02/2017	$115.52
	THE KENNEDY CTR	08/02/2017	$225.00
	STAPLS7180775779000001	08/03/2017	$68.36
	AMERICAN AIR0018643676970	08/04/2017	$478.11
	AMERICAN AIR0018643676971	08/04/2017	$478.11
	EDUC THEATRE ASSOC	08/08/2017	$95.00
	Ryder Engraving Inc	08/08/2017	$32.69
	USITT	08/16/2017	$300.00
	NAST	08/11/2017	$2,325.00
	NASD	08/14/2017	$960.00
	NASD	08/17/2017	$675.00
	STAPLS7181756730000001	08/18/2017	$59.83
	STAPLS7181857009000001	08/19/2017	$22.60
	WAL-MART #6962	08/24/2017	$15.27
	CASH CAR RENTAL FORT MIL	08/24/2017	$123.65
	TAMS-WITMARKMUSICLIBRA	08/24/2017	$18.75
	STAPLS7182252712000001	08/26/2017	$86.48
	STAPLS7182252712000002	08/26/2017	$41.71
	PAYPAL FTC CONFER	08/25/2017	$85.00
	PAYPAL NCTC	08/28/2017	$185.00
	PAYPAL NCTC	08/29/2017	$185.00
	STAPLS7182382972000001	08/30/2017	$32.27
	PAYPAL SOUTHCAROLI	08/30/2017	$90.00
			$7,148.35
RANDY GROVES	STATE CHEMIC STATE CHE	07/31/2017	$267.27
	SQ TROUTMAN'S BATHROOM R	08/04/2017	$800.00
	FERGUSON ENT #123	08/17/2017	$51.12
			$1,118.39
REBECCA BERBERICH	WAL-MART #6962	08/02/2017	$27.82
	INMARSAT SOLUTIONS (US	08/08/2017	$49.95
	STAPLS7181517894000001	08/15/2017	$42.21
	COMPORIUM-RHTC	08/14/2017	$3.33
	COMPORIUM-RHTC	08/24/2017	$49.40
	RADIO COMMUNICATIONS SVC	08/24/2017	$47.50
	RIVERVIEW MEDICAL CENTER	08/24/2017	$75.00
	STAPLS7182302030000001	08/29/2017	$100.57
			$395.78
RHETT HERRON	FARMERS EXCHANGE	08/07/2017	$17.32
	J&P PARKSEED WAYSIDE	08/18/2017	$599.21
	LOWES #00416	08/28/2017	$541.87
	J&P PARKSEED WAYSIDE	08/28/2017	$1,044.64
			$2,203.04
RICHARD PARRISH	MAC PAPERS	08/01/2017	$524.79
	MAC PAPERS	08/04/2017	$229.62

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD PARRISH	MAC PAPERS	08/09/2017	$716.62
	MAC PAPERS	08/14/2017	$202.23
	MAC PAPERS	08/16/2017	$277.07
	MAC PAPERS	08/14/2017	$279.09
	MAC PAPERS	08/18/2017	$356.76
	MAC PAPERS	08/22/2017	$257.34
	MAC PAPERS	08/16/2017	$563.46
	MAC PAPERS	08/14/2017	$72.81
	NORTHERN TOOL EQUIP-SC	08/24/2017	$28.31
	MAC PAPERS	08/24/2017	$516.72
	MCS ENGRAVERS INC	08/28/2017	$61.07
	MAC PAPERS	08/09/2017	$302.60
	MAC PAPERS	08/29/2017	$192.89
			$4,581.38
ROBERTA DANIELS	BESTBUYCOM804009026306	08/07/2017	$126.17
	B&H PHOTO 800-606-6969	08/08/2017	$126.71
	FOOD LION #2537	08/16/2017	$20.40
	BESTBUYCOM804151020643	08/16/2017	$32.09
	PUBLIX SUPERMARKETS #1485	08/15/2017	$32.80
	STAPLS7181250343000001	08/10/2017	$63.55
	STAPLS7181250343002001	08/11/2017	$5.97
	SIGN TECHNIQUES	08/17/2017	$19.26
	BESTBUYCOM804273022684	08/21/2017	$32.09
	AMAZON MKTPLACE PMTS	08/27/2017	$55.52
	B&H PHOTO 800-606-6969	08/28/2017	$47.46
	ACP DIRECT	08/29/2017	$32.85
			$594.87
ROBIN WHITE	AUTOZONE #1017	07/31/2017	$16.22
	PPG PAINTS 9245	08/01/2017	$426.79
	MECHANICAL EQUIPMENT CO	08/01/2017	$1,477.38
	RICHBURG SUPPLY CO	08/07/2017	$107.18
	MECHANICAL EQUIPMENT CO	08/07/2017	$545.70
	INSULATION	08/08/2017	$529.86
	PPG PAINTS 9245	08/09/2017	$293.69
	HUNTER PIPE SUPPLY	08/09/2017	$18.67
	PPG PAINTS 9245	08/16/2017	$239.68
	INSULATION	08/16/2017	$428.17
	THE HOME DEPOT #1114	08/19/2017	$27.38
	PPG PAINTS 9245	08/22/2017	$119.22
	LOWES #00416	08/28/2017	$489.02
	PPG PAINTS 9245	08/29/2017	$219.94
			$4,938.90
RONDA COLLINS	Ryder Engraving Inc	08/16/2017	$75.60
	STAPLS7181784660000001	08/18/2017	$39.26
	IN SHRED WITH US	08/28/2017	$196.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$311.36
ROSE GRAY	STAPLES 00111211	08/07/2017	$1,229.38
	STAPLS7181234173000003	08/10/2017	$115.75
	STAPLS7181234173000001	08/10/2017	$149.21
	STAPLS7181255433000001	08/10/2017	$219.95
	SAMSCLUB #6236	08/13/2017	$32.68
	SAMS CLUB #6236	08/13/2017	$100.00
	STAPLS7181234173000002	08/12/2017	$93.77
	BJ WHOLESALE #0114	08/10/2017	$568.10
	VZWRLSS APOCC VISB	08/17/2017	$76.14
	WINTHROP UNIV BOOKSTORE	08/24/2017	$1,492.55
			$4,077.53
ROSIE HOPKINS CAMPBELL	ESIGNS.COM	08/15/2017	$53.53
	FOOD LION #2537	08/21/2017	$10.65
	SAWYERS PRODUCE INC	08/21/2017	$27.50
			$91.68
SARAH BROOKS	SURVEILLANCE RESOURCES &	08/08/2017	$665.00
	HOLOGIC INC	08/10/2017	$504.90
	STAPLS7181268302000003	08/10/2017	$8.28
	STAPLS7181268302000002	08/10/2017	$6.20
	STAPLS7181273032000001	08/10/2017	$211.31
	STAPLS7181268302000001	08/10/2017	$92.52
	Amazon.com	08/20/2017	$113.42
	STAPLS7181743435000001	08/18/2017	$79.31
	Ryder Engraving Inc	08/22/2017	$96.05
			$1,776.99
SARAH PANKRATZ	DUCK DONUTS - CHARLOTTE	08/24/2017	$143.16
			$143.16
SCOTT BLACKMON	THE MOTOR SHOP INC	08/04/2017	$1,292.85
	NORTHERN TOOL EQUIP-SC	08/13/2017	$53.49
	THE HOME DEPOT #8913	08/12/2017	$136.08
			$1,482.42
SCOTT HUFFMON	SPIRIT COMMUNICATIONS EB	08/17/2017	$638.30
			$638.30
SCOTT WERTS	COSTECH	08/03/2017	$266.47
			$266.47
SHERELL M FULLER	US NATIONAL WHITEWATER	08/14/2017	$1,467.47
	US NATIONAL WHITEWATER	08/09/2017	$1,467.47
	SOUTHPAW SCREEN PRINTING	08/17/2017	$303.88
	ENTERPRISE RENT-A-CAR	08/20/2017	$159.04
	ENTERPRISE RENT-A-CAR	08/20/2017	$159.04
	ENTERPRISE RENT-A-CAR	08/20/2017	$159.04
	ROCK HILL CITGO	08/20/2017	$13.79
	ROCK HILL CITGO	08/20/2017	$10.68

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,740.41
SPENCER SMITH	SOUTHPAW SCREEN PRINTING	08/01/2017	$272.50
	CASH CAR RENTAL FORT MIL	08/10/2017	$84.55
	CASH CAR RENTAL FORT MIL	08/10/2017	$84.55
	CASH CAR RENTAL FORT MIL	08/11/2017	$84.55
	FASTSIGNS NO 230701	08/28/2017	$268.68
	SOUTHPAW SCREEN PRINTING	08/30/2017	$350.00
			$1,144.83
STACEY DAVIDSON	DBC BLICK ART MATERIAL	08/11/2017	$761.51
	LOWES #00416	08/24/2017	$35.49
	TARGET 00013714	08/27/2017	$53.80
	LOWES #00416	08/27/2017	$39.48
	ULINE SHIP SUPPLIES	08/29/2017	$59.86
	DBC BLICK ART MATERIAL	08/29/2017	$224.68
	WALGREENS #4842	08/28/2017	$6.41
			$1,181.23
STEVEN SCHUH	Amazon.com	08/02/2017	$25.34
	WM SUPERCENTER #4593	08/10/2017	$92.63
	WAL-MART #6962	08/22/2017	$4.96
	WAL-MART #6962	08/28/2017	$29.52
	WAL-MART #6962	08/28/2017	$8.61
			$161.06
SUSAN SAUVIGNE	STAPLS7181545548000001	08/15/2017	$146.76
	STAPLS7182220449000001	08/26/2017	$86.04
	STAPLS7182298952000001	08/29/2017	$51.47
			$284.27
TAKITA FELDER SUMTER	STAPLES 00111211	08/16/2017	$94.56
			$94.56
TENISHA POWELL	WAL-MART #5063	08/10/2017	$92.82
	WM SUPERCENTER #5063	08/26/2017	$6.77
			$99.59
TERESE GREEN-THOMAS	AMERICAN ECONOMIC ASSOCI	08/01/2017	$400.00
	ENTERPRISE RENT-A-CAR	08/08/2017	$59.04
	U-HAULYOU SELECT AUTO SAL	08/18/2017	$88.48
	ACADEMY OF FINANCIAL SERV	08/25/2017	$75.00
	AMERICAN AIR0012145378667	08/24/2017	$586.90
	ACADEMY OF FINANCIAL SERV	08/24/2017	$425.00
	ACADEMY OF FINANCIAL SERV	08/25/2017	$425.00
	SOUTHERN MANAGEMENT ASSOC	08/30/2017	$170.00
			$2,229.42
TERESIA C SEXTON	STAPLS7181139856000001	08/09/2017	$24.81
	STAPLS7181139856000002	08/09/2017	$37.84
			$62.65

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS POLASKI	AMAZON MKTPLACE PMTS	08/18/2017	$18.06
			$18.06
THOMAS RIGINOS	STAPLS7182203889000001	08/25/2017	$28.88
	BURBANK SPORT NETS	08/28/2017	$295.00
	JAEGER SPORTS INC	08/28/2017	$316.95
	BEACON ATHLETICS	08/28/2017	$1,275.66
			$1,916.49
TINA VIRES	SAMS CLUB #6236	08/02/2017	$43.60
	STAPLS7181802738000001	08/19/2017	$52.24
	STAPLS7181802738000002	08/22/2017	$8.55
	Ryder Engraving Inc	08/28/2017	$17.85
			$122.24
TOM INJAYCHOCK	KMART 7043	08/23/2017	$34.33
			$34.33
TOMMY COLLINS	LOWES #00416	08/07/2017	$93.86
	LOWES #00416	08/29/2017	$35.61
			$129.47
VIRGINIA H TAWSE	Ryder Engraving Inc	08/03/2017	$17.79
	WWW.ZNO.COM	08/08/2017	$27.50
	STAPLS7181221459000001	08/10/2017	$43.27
	CASH CAR RENTAL FORT MIL	08/14/2017	$169.10
	CASH CAR RENTAL FORT MIL	08/14/2017	$262.26
	STAPLS7181544836000001	08/15/2017	$365.91
	FIREHOUSE SUBS #13	08/15/2017	$500.00
	BURGERS AND BARLEY	08/11/2017	$36.52
	SHANE'S RIB SHACK ROCK HI	08/14/2017	$218.92
	CASH CAR RENTAL FORT MIL	08/17/2017	$9.00
	CASH CAR RENTAL FORT MIL	08/18/2017	$19.50
			$1,669.77
WALTER HARDIN	STAPLS7181148996000001	08/09/2017	$167.57
	STAPLS7181274296000001	08/10/2017	$59.34
	STAPLS7181267851000001	08/10/2017	$144.40
	AMERICAN AIR0018642360699	07/31/2017	$200.00
			$571.31
WAYNE FRANCOEUR	WW GRAINGER	07/31/2017	$85.71
	AMAZON MKTPLACE PMTS	08/02/2017	$31.76
	AMAZON MKTPLACE PMTS	08/02/2017	$10.49
	Amazon.com	08/03/2017	$76.59
	PAYPAL JSI CORP	08/04/2017	$379.25
	Amazon.com	08/04/2017	$25.53
	PAYPAL EDEJAEGH	08/04/2017	$166.57
	PAYPAL RMCMECHANIC	08/07/2017	$525.00
	WEBDIRECTBRANDS.COM	08/08/2017	$73.05
	WW GRAINGER	08/08/2017	$1,308.14

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE FRANCOEUR	ZORO TOOLS INC	08/10/2017	$165.67
	ZORO TOOLS INC	08/10/2017	$245.95
	WW GRAINGER	08/10/2017	$100.78
	CITY ELECTRIC #29	08/11/2017	$198.68
	PAYPAL THANSEN778	08/11/2017	$409.50
	Amazon.com	08/15/2017	$143.33
	PAYPAL MAXIMDAT	08/17/2017	$399.98
	PAYPAL FIRESAFETY2	08/17/2017	$102.22
	PAYPAL JSI CORP	08/23/2017	$756.75
	PAYPAL R8VEN111	08/23/2017	$175.00
	PAYPAL MAXIMDAT	08/24/2017	$799.96
	WW GRAINGER	08/24/2017	$61.39
	SUPPLYHOUSE.COM	08/25/2017	$133.11
	SUPPLYHOUSE.COM	08/30/2017	$259.80
	GALCO INDUSTRIAL ELECTRO	08/30/2017	$382.76
			$7,016.97
WESLEY LOVE	SHERWIN WILLIAMS 702917	07/31/2017	$174.25
	PPG PAINTS 9245	08/15/2017	$15.83
	PPG PAINTS 9245	08/14/2017	$222.37
	PPG PAINTS 9245	08/14/2017	$29.17
			$441.62
WESLEY WILES	CHARLOTTE RUNNING COMPANY	07/30/2017	$128.40
	WAL-MART #6962	08/07/2017	$7.11
	READS UNIFORMS #1	08/07/2017	$260.40
	SOUTHPAW SCREEN PRINTING	08/09/2017	$15.00
	T&K ALTERATION	08/11/2017	$45.00
	GALLS	08/11/2017	$224.08
	VERIZON WRLS 389601	08/11/2017	$42.79
	GALLS	08/11/2017	$224.13
	SOUTHPAW SCREEN PRINTING	08/17/2017	$18.00
	READS UNIFORMS #1	08/24/2017	$79.83
	GALLS	08/26/2017	$776.30
	READS UNIFORMS #1	08/28/2017	$262.48
	GALLS	08/30/2017	$250.95
			$2,334.47
WILLIAM DAHLGREN	SOUTHPAW SCREEN PRINTING	08/03/2017	$341.33
	PUBLIX SUPERMARKETS #1485	08/12/2017	$38.51
	Ryder Engraving Inc	08/21/2017	$21.35
	WHENTOWORK INC	08/24/2017	$200.00
			$601.19
WILLIE AIKEN	VWR INTERNATIONAL INC	08/02/2017	$45.26
	TFS FISHERSCI ECOM ATL	08/01/2017	$39.24
	TFS FISHERSCI ECOM ATL	08/02/2017	$171.41
	VWR INTERNATIONAL INC	08/05/2017	$47.43
	WAL-MART #4593	08/08/2017	$13.66

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE AIKEN	VWR INTERNATIONAL INC	08/09/2017	$22.90
	SIGMA ALDRICH US	08/09/2017	$54.67
	TFS FISHERSCI ECOM ATL	08/16/2017	$19.50
	VWR INTERNATIONAL INC	08/17/2017	$34.00
	U.S. PLASTIC CORPORATION	08/15/2017	$198.10
	VWR INTERNATIONAL INC	08/16/2017	$186.60
	TFS FISHERSCI ECOM ATL	08/12/2017	$80.29
	VWR INTERNATIONAL INC	08/12/2017	$27.73
	SIGMA ALDRICH US	08/14/2017	$152.44
	VWR INTERNATIONAL INC	08/12/2017	$90.43
	VWR INTERNATIONAL INC	08/16/2017	$333.71
	VWR INTERNATIONAL INC	08/16/2017	$134.80
	TFS FISHERSCI ECOM ATL	08/12/2017	$52.40
	QUARK ENTERPRISES INC	08/15/2017	$129.90
	VWR INTERNATIONAL INC	08/12/2017	$27.73
	VWR INTERNATIONAL INC	08/12/2017	$152.34
	TFS FISHERSCI ECOM ATL	08/12/2017	$136.38
	VWR INTERNATIONAL INC	08/16/2017	$19.67
	VWR INTERNATIONAL INC	08/25/2017	$24.32
	EUROFINS MWG OPERON	08/25/2017	$10.00
	ECHELON BIOSCIENCES, INC.	08/30/2017	$1,440.00
			$3,644.91
ZADONNA SLAY	COKER COLLEGE	07/31/2017	$25.00
			$25.00

Total for WINTHROP UNIVERSITY: $369,831.18

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WILSON	IN SOURCE AIM	08/04/2017	$1,000.00
	STAPLES 00111211	08/21/2017	$41.72
			$1,041.72
ARTHUR W HENDERSON	ADVANCE AUTO PARTS #6451	08/08/2017	$13.46
	CARQUEST 1342	08/09/2017	$87.80
	OFFICE DEPOT #342	08/16/2017	$125.48
	JIMS MOBILE WASH LLC	08/29/2017	$121.00
			$347.74
BOBBY GRIFFIN	OREILLY AUTO #1630	07/31/2017	$40.22
	OREILLY AUTO #1630	07/31/2017	$40.22
	OREILLY AUTO #1630	07/31/2017	$26.36
	OREILLY AUTO #1630	08/01/2017	$54.52
	OREILLY AUTO #1630	08/01/2017	$60.44
	OREILLY AUTO #1630	08/01/2017	$34.55
	NORTHERN TOOL EQUIP-SC	08/01/2017	$74.88
	OREILLY AUTO #1630	08/02/2017	$17.73
	OREILLY AUTO #1630	08/02/2017	$119.82
	OREILLY AUTO #1630	08/02/2017	$22.73
	OREILLY AUTO #1630	08/02/2017	$15.40
	CAROLINA SALVAGE U	08/02/2017	$16.05
	WM SUPERCENTER #585	08/03/2017	$21.34
	OREILLY AUTO #1630	08/03/2017	$167.43
	NORTHERN TOOL EQUIP-SC	08/07/2017	$13.90
	MODULE MASTER	08/09/2017	$168.30
	THE HOME DEPOT #1114	08/16/2017	$13.58
	OREILLY AUTO #1630	08/22/2017	$33.93
	OREILLY AUTO #1630	08/22/2017	$22.46
	OREILLY AUTO #1630	08/22/2017	$12.36
	OREILLY AUTO #1630	08/23/2017	$136.92
	MCCRAW AUTO MACHINE & PA	08/23/2017	$40.00
	OREILLY AUTO #1630	08/23/2017	$75.21
	OREILLY AUTO #1630	08/23/2017	$16.21
	OREILLY AUTO #1630	08/24/2017	$76.70
	OREILLY AUTO #1630	08/24/2017	$118.52
	OREILLY AUTO #1630	08/25/2017	$127.05
	OREILLY AUTO #1630	08/28/2017	$25.66
	MCCRAW AUTO MACHINE & PA	08/30/2017	$40.00
	OREILLY AUTO #1630	08/30/2017	$21.71
			$1,654.20
BRIAN GALLIEN	BEST BUY 00008946	08/14/2017	$128.37
	LOWES #00416	08/24/2017	$45.92
	BEST BUY 00008946	08/25/2017	$68.46
	DMI DELL HIGHER EDUC	08/27/2017	$150.86
	CDW GOVT #JXW2434	08/28/2017	$111.97
			$505.58

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CAROLINE CANTY	STAPLES 00111211	08/07/2017	$128.36
	THOUGHTOUTCOMPANY	08/08/2017	$336.12
	STAPLS7181145673000001	08/09/2017	$446.16
	STAPLS7181145673000002	08/09/2017	$151.00
	STAPLS7181145673000003	08/10/2017	$7.48
	COE	08/22/2017	$895.00
			$1,964.12
CASSANDRA VERARDI	NACADA	08/09/2017	$65.00
			$65.00
CHUCK GREENE	OREILLY AUTO #1630	07/31/2017	$26.11
			$26.11
DANIEL HOUSTON	BATTERIES PLUS 422	08/01/2017	$4.80
	CE SOUTHEAST ROCK HILL	08/01/2017	$14.36
	D & L APPLIANCE PARTS RH	08/02/2017	$16.45
	CE SOUTHEAST ROCK HILL	08/04/2017	$197.95
	CE SOUTHEAST ROCK HILL	08/10/2017	$78.00
	CE SOUTHEAST ROCK HILL	08/10/2017	$115.53
	CE SOUTHEAST ROCK HILL	08/10/2017	$115.53
	CE SOUTHEAST ROCK HILL	08/10/2017	$78.00
	D & L APPLIANCE PARTS RH	08/17/2017	$7.38
	NATIONAL ENERGY CONTROL	08/17/2017	$487.91
	CE SOUTHEAST ROCK HILL	08/18/2017	$348.14
	LOWES #00416	08/23/2017	$37.41
	NORTHERN TOOL EQUIP-SC	08/29/2017	$105.89
			$1,607.35
DEBBIE BAILEY	SOUTH CAROLINA ASSOC	08/14/2017	$195.00
			$195.00
DEBORAH VIOLANTE	AMAZON MKTPLACE PMTS	08/01/2017	$24.99
	AMAZON MKTPLACE PMTS	08/02/2017	$74.27
	VUE TESTING/TRAIN SVC	08/04/2017	$101.00
	TARGET 00013714	08/09/2017	$23.73
	VUE TESTING/TRAIN SVC	08/09/2017	$101.00
	WAL-MART #6962	08/14/2017	$11.76
	Amazon.com	08/19/2017	$106.90
	VUE TESTING/TRAIN SVC	08/22/2017	$101.00
	VUE TESTING/TRAIN SVC	08/25/2017	$101.00
	VUE TESTING/TRAIN SVC	08/29/2017	$101.00
			$746.65
DONNA LAWRENCE	NCCET	08/08/2017	$499.00
	LOGICAL OPERATIONS	08/24/2017	$69.53
			$568.53
EDNA MARTIN	DEXIS	08/19/2017	$117.61
	AMERICAN DENTAL EDU ASSOC	08/17/2017	$125.00
			$242.61

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD SCOTT MOSLEY	J & S INC	07/31/2017	$421.89
	LOWES #00416	07/31/2017	$129.31
	J & S INC	08/01/2017	$421.89
	J & S INC	08/03/2017	$421.89
	JAMES RIVER EQUIPMENT	08/07/2017	$374.45
	SSC-ROCK HILL SERV	08/09/2017	$106.99
	LOWES #00416	08/09/2017	$86.61
	LOWES #00416	08/17/2017	$109.14
	JAMES RIVER EQUIPMENT	08/18/2017	$14.93
	JAMES RIVER EQUIPMENT	08/18/2017	$17.50
	LOWES #00416	08/18/2017	$33.56
	THE HOME DEPOT #8913	08/17/2017	$25.73
	OREILLY AUTO #1450	08/21/2017	$15.40
	SSC-ROCK HILL SERV	08/21/2017	$6.41
	SITEONE LANDSCAPE S	08/28/2017	$93.28
	LOWES #00416	08/29/2017	$52.69
	OREILLY AUTO #1630	08/29/2017	$62.88
	DRUMS TIRE AND BATTERY SE	08/29/2017	$119.84
	LOWES #00416	08/30/2017	$6.39
	LOWES #00416	08/30/2017	$87.10
	LOWES #00416	08/30/2017	$64.17
			$2,672.05
EDWARD T MOORE JR	LOWES #00416	08/25/2017	$11.75
	MOUSER ELECTRONICS INC	08/26/2017	$398.49
	MARLIN P JONES & ASSOC	08/28/2017	$421.25
			$831.49
ERINNAE CLINE	Amazon.com	08/17/2017	$184.00
	AMAZON MKTPLACE PMTS	08/16/2017	$128.38
	Amazon.com	08/23/2017	$35.05
			$347.43
EUGENE ROACH	LOWES #00416	08/24/2017	$14.83
			$14.83
GINGER DEWEY	HOT TOPIC #642	08/07/2017	$28.93
	MICHAELS STORES 2723	08/08/2017	$23.42
	STAPLES 00111211	08/07/2017	$182.82
			$235.17
HEZEKIAH BARNETTE	AIRGAS SOUTH	08/07/2017	$55.11
	AIRGAS SOUTH	08/17/2017	$301.39
	AIRGAS SOUTH	08/30/2017	$1,412.40
			$1,768.90
JAMES LEONARD	ADVANCE AUTO PARTS #5880	08/23/2017	$82.20
	NORTHERN TOOL EQUIP-SC	08/23/2017	$26.74
			$108.94
JAMES REEVES	WW GRAINGER	08/01/2017	$94.10

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REEVES	ASSA ABLOY ENTRANCE SYST	08/04/2017	$500.00
	STAPLES 00111211	08/04/2017	$6.00
	LOWES #00416	08/16/2017	$31.98
	AUTOZONE #1002	08/16/2017	$19.97
	KOHL'S #1138	08/11/2017	$44.93
	CK SUPPLY 293	08/10/2017	$503.32
	LOWES #00416	08/10/2017	$250.59
	LOWES #00416	08/10/2017	$250.59
	KOHL'S #1138	08/11/2017	$44.93
	FOURMAN`S REPAIR SHOP	08/11/2017	$81.96
	SPORTSMANS GUIDE	08/14/2017	$484.94
	FOURMAN`S REPAIR SHOP	08/11/2017	$81.96
	SPORTSMANS GUIDE	08/14/2017	$484.94
	CK SUPPLY 293	08/10/2017	$503.32
	WW GRAINGER	08/17/2017	$114.11
	WAL-MART #1603	08/21/2017	$5.21
	LOWES #00416	08/21/2017	$29.91
	WW GRAINGER	08/23/2017	$25.76
	LESSLIE POWER SPORTS	08/28/2017	$556.81
	LOWES #00416	08/29/2017	$5.65
	WW GRAINGER	08/29/2017	$76.96
			$4,197.94
JAMEY ABERCROMBIE	CARQUEST 1342	07/31/2017	$21.94
	OREILLY AUTO #1630	07/31/2017	$21.70
	CARQUEST 1342	08/01/2017	$14.92
	OREILLY AUTO #1630	08/01/2017	$42.84
	OREILLY AUTO #1630	08/01/2017	$4.27
	OREILLY AUTO #1630	08/02/2017	$36.36
	OREILLY AUTO #1630	08/02/2017	$11.76
	OREILLY AUTO #1630	08/02/2017	$11.74
	PARTMASTER	08/03/2017	$446.30
	WHATEVER IT TAKES TRANS	08/02/2017	$300.34
	WHATEVER IT TAKES TRANS	08/04/2017	$77.86
	WHATEVER IT TAKES TRANS	08/04/2017	$508.27
	OREILLY AUTO #1630	08/15/2017	$278.16
	AIRGAS SOUTH	08/10/2017	$28.57
	OREILLY AUTO #1630	08/18/2017	$143.79
	WHATEVER IT TAKES TRANS	08/21/2017	$402.28
	OREILLY AUTO #1630	08/22/2017	$49.04
	CARQUEST 1342	08/22/2017	$20.64
	OREILLY AUTO #1630	08/23/2017	$14.79
	OREILLY AUTO #1630	08/28/2017	$7.69
	OREILLY AUTO #1630	08/28/2017	$334.26
	OREILLY AUTO #1630	08/29/2017	$17.10
			$2,794.62
JEFFERY A CLADE	MSC	08/12/2017	$208.19

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY A CLADE	MSC	08/12/2017	$208.19
			$416.38
JEFFREY L BALLARD	AIRGAS SOUTH	08/23/2017	$979.26
	AIRGAS SOUTH	08/23/2017	$329.63
	AIRGAS SOUTH	08/25/2017	$232.19
	AIRGAS SOUTH	08/25/2017	$86.50
	AIRGAS SOUTH	08/30/2017	$537.68
	AIRGAS SOUTH	08/30/2017	$267.50
			$2,432.76
JEFFREY THOMPSON	PILOT 00007146	08/25/2017	$19.86
			$19.86
JEFFREY WADE	BEST BUY 00008946	08/01/2017	$148.72
	BEST BUY 00008946	08/09/2017	$288.87
	CDW GOVT #JTC4513	08/10/2017	$921.43
	CDW GOVT #JTC4513	08/10/2017	$921.43
			$2,280.45
JENNIFER MORGAN	DOLLAR-GENERAL #3931	08/05/2017	$8.13
	PUBLIX SUPERMARKETS #1482	08/05/2017	$9.22
	WM SUPERCENTER #585	08/04/2017	$247.50
	STAPLES 00111211	08/04/2017	$211.34
	WAL-MART #4593	08/05/2017	$104.93
			$581.12
JERRY STEPHEN MAUNEY	ATHENS PAPER CHARLOTTE	08/14/2017	$658.74
	STAPLS7182144175000001	08/25/2017	$306.13
			$964.87
JIMMIE WITHERSPOON	LOWES #00416	07/31/2017	$10.66
	TRACTOR SUPPLY # 1306	08/02/2017	$21.60
	ALTEC INDUSTRIES, INC	08/18/2017	$695.53
	ALTEC INDUSTRIES, INC	08/18/2017	$901.18
	JAMES RIVER EQUIPMENT	08/22/2017	$9.75
			$1,638.72
JOANN KELLY	CAROLINA BIOLOGIC SUPPLY	07/31/2017	$763.66
	VWR INTERNATIONAL INC	08/05/2017	$19.38
	NASCO FORT ATKINSON	08/03/2017	$284.55
	KENDRICK ASTRO INSTRUMENT	08/02/2017	$250.91
	BARNES&NOBLE.COM-BN	08/05/2017	$230.80
	TFS FISHER SCI CHI	08/04/2017	$118.82
	VWR INTERNATIONAL INC	08/06/2017	$244.81
	VWR INTERNATIONAL INC	08/09/2017	$31.89
	CAROLINA BIOLOGIC SUPPLY	08/16/2017	$22.10
	FORMS AND SUPPLY - AOPD	08/09/2017	$33.44
	NASCO FORT ATKINSON	08/09/2017	$33.72
	STAPLES 00111211	08/09/2017	$66.32
	AMAZON MKTPLACE PMTS	08/13/2017	$89.95

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOANN KELLY	STAPLES 00111211	08/09/2017	$66.32
	AMAZON MKTPLACE PMTS	08/13/2017	$89.95
	NASCO FORT ATKINSON	08/09/2017	$33.72
	DOVER PUBLICATIONS	08/14/2017	$102.45
	FORMS AND SUPPLY - AOPD	08/09/2017	$33.44
	DOVER PUBLICATIONS	08/14/2017	$102.45
	QT 1098 97010987	08/17/2017	$3.58
	PIZZA HUT #014516	08/17/2017	$320.78
	TFS FISHER SCI CHI	08/19/2017	$47.73
	CAROLINA BIOLOGIC SUPPLY	08/21/2017	$49.01
	STAPLS7181935807000001	08/22/2017	$149.34
	FORMS AND SUPPLY - AOPD	08/23/2017	$230.26
	FORMS AND SUPPLY - AOPD	08/23/2017	$89.50
	CAROLINA BIOLOGIC SUPPLY	08/24/2017	$6.42
	CAROLINA BIOLOGIC SUPPLY	08/25/2017	$16.05
	CAROLINA BIOLOGIC SUPPLY	08/25/2017	$16.02
	NASCO FORT ATKINSON	08/25/2017	$357.00
	VWR INTERNATIONAL INC	08/27/2017	$22.75
	VWR INTERNATIONAL INC	08/26/2017	$47.94
	VWR INTERNATIONAL INC	08/26/2017	$234.55
	VWR INTERNATIONAL INC	08/26/2017	$390.04
	BIO RAD LABORATORIES	08/30/2017	$309.96
	EB SC LOGISTICS TECH	08/30/2017	$158.49
	BIO RAD LABORATORIES	08/30/2017	$609.16
	STAPLS7181935807000001	08/22/2017	$8.27
			$5,685.53
JOHN HAYES	TARGET 00013714	08/14/2017	$90.94
	N A E Y C SALES	08/25/2017	$650.00
			$740.94
JOHN SHEPPA	JAMES RIVER EQUIPMENT	08/16/2017	$342.36
	JAMES RIVER EQUIPMENT	08/16/2017	$248.83
	SSC-ROCK HILL SERV	08/30/2017	$128.40
	UNITED RENTALS	08/30/2017	$107.36
			$826.95
JOSHUS MOROZ	LOWES #00416	08/22/2017	$24.34
	HARBOR FREIGHT TOOLS 563	08/28/2017	$139.09
			$163.43
KERRI MCGUIRE	BEST BUY 00008946	08/18/2017	$258.89
	TARGET 00013714	08/25/2017	$29.03
			$287.92
LISA M TROOP	FORMS AND SUPPLY - AOPD	08/04/2017	$21.13
	STAPLS7182026666000001	08/23/2017	$116.85
	STAPLS7182026666000002	08/24/2017	$7.22
	FORMS AND SUPPLY - AOPD	08/28/2017	$84.40
	FORMS AND SUPPLY - AOPD	08/29/2017	$41.69

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$271.29
LOWANNA TURNER	SPIRIT COMMUNICATIONS EB	07/31/2017	$480.96
	CITY OF ROCK HILL	08/01/2017	$547.11
	SPIRIT COMMUNICATIONS EB	07/31/2017	$20.10
	CITY OF ROCK HILL	08/05/2017	$1,403.56
	CITY OF ROCK HILL	08/05/2017	$97.00
	CITY OF ROCK HILL	08/05/2017	$23.72
	CITY OF ROCK HILL	08/05/2017	$2,658.00
	CITY OF ROCK HILL	08/05/2017	$1,172.43
	CITY OF ROCK HILL	08/05/2017	$29.27
	CITY OF ROCK HILL	08/05/2017	$28.46
	CITY OF ROCK HILL	08/05/2017	$7,107.80
	CITY OF ROCK HILL	08/05/2017	$33,181.71
	SPEEDPAY:DUKE-ENERGY	08/05/2017	$4,184.16
	CITY OF ROCK HILL	08/05/2017	$189.43
	CITY OF ROCK HILL	08/05/2017	$157.57
	CITY OF ROCK HILL	08/05/2017	$92.06
	CITY OF ROCK HILL	08/05/2017	$941.33
	CITY OF ROCK HILL	08/05/2017	$144.00
	CITY OF ROCK HILL	08/05/2017	$1,524.79
	CITY OF ROCK HILL	08/05/2017	$17,940.38
	CITY OF ROCK HILL	08/05/2017	$3,867.83
	CITY OF ROCK HILL	08/05/2017	$231.18
	CHESTER CO NATURAL GAS	08/15/2017	$40.36
	SPEEDPAY:DUKE-ENERGY	08/16/2017	$453.65
	SPEEDPAY:DUKE-ENERGY	08/16/2017	$415.01
	TRUVISTA COMMUNICATIONS	08/15/2017	$536.63
	SPEEDPAY:DUKE-ENERGY	08/16/2017	$221.09
	TRUVISTA COMMUNICATIONS	08/15/2017	$1,299.23
	TRUVISTA COMMUNICATIONS	08/15/2017	$325.94
	CITY OF ROCK HILL	08/16/2017	$13.15
	COMPORIUM-FMTC	08/14/2017	$62.19
	COMPORIUM-RHTC	08/14/2017	$16,188.98
	VZWRLSS MY VZ VB P	08/11/2017	$3,301.50
	COMPORIUM-FMTC	08/14/2017	$401.52
	CITY OF ROCK HILL	08/16/2017	$114.82
	CITY OF ROCK HILL	08/22/2017	$9,332.26
	COMPORIUM-RHTC IVR	08/21/2017	$30.58
	COMPORIUM-RHTC IVR	08/21/2017	$254.06
	SCDOR DORWAY	08/22/2017	$980.34
	CITY OF ROCK HILL	08/23/2017	$305.82
	COMPORIUM-RHTC IVR	08/25/2017	$2,468.70
	SCDOR DORWAY	08/22/2017	$364.04
			$113,132.72
LOWANNA YOUNG TURNER	OFFICEMAX CT IN#013236	08/08/2017	$161.70
	SOUNDEXCHANGE INC	08/16/2017	$600.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$761.70
LYDIA HALL MOORE	JAI LAXMI LLC	08/08/2017	$4.90
	WALMART.COM 8009666546	08/10/2017	$10.37
			$15.27
LYMISHA DICKERSON	FORMS AND SUPPLY - AOPD	08/29/2017	$337.95
			$337.95
MARY BETH SCHWARTZ	SOUTHERN ASSOC FOR INSTIT	08/30/2017	$295.00
			$295.00
MELANIE JONES	FACEBK PXE58DEDP2	07/31/2017	$30.00
	STAPLES 00111211	08/01/2017	$9.41
	FORMS AND SUPPLY - AOPD	08/02/2017	$57.57
	STAPLES 00111211	08/03/2017	$14.98
	STAPLS7180803617000001	08/04/2017	$148.94
	APL APPLE ONLINE STORE	08/09/2017	$276.71
	AFP	08/08/2017	$275.00
	CONTAINERSTORE.COM	08/16/2017	$117.60
	STAPLES 00111211	08/16/2017	$164.53
	SQUARESPACE INC.	08/19/2017	$10.00
	PFG PROFORMA	08/21/2017	$775.14
	SIGNS NOW ROCK HILL	08/21/2017	$505.06
			$2,384.94
MICHAEL MCCLAIN	LOWES #00416	08/16/2017	$13.08
	STAPLES 00111211	08/14/2017	$29.93
	LOWES #00416	08/22/2017	$42.77
			$85.78
MICHELLE GAGAN	MEDIALAB	08/14/2017	$984.97
	HENRY SCHEIN	08/17/2017	$284.16
	IN NAACLS	08/17/2017	$2,109.00
	HENRY SCHEIN	08/21/2017	$57.14
	STAPLS7181945664000001	08/22/2017	$199.13
	HENRY SCHEIN	08/23/2017	$43.34
	HENRY SCHEIN	08/24/2017	$156.54
	HENRY SCHEIN	08/24/2017	$622.53
	STAPLS7182084753000001	08/24/2017	$26.51
	STAPLS7182084753000002	08/24/2017	$40.64
	HENRY SCHEIN	08/25/2017	$1.48
	HENRY SCHEIN	08/28/2017	$168.25
	HENRY SCHEIN	08/30/2017	$20.18
			$4,713.87
MONIQUE PERRY	YORK TECH BOOLSTORE	08/17/2017	$282.20
			$282.20
NIKITA L BAXTER	AMAZON MKTPLACE PMTS	08/06/2017	$84.54
	SAMS CLUB #6236	08/16/2017	$538.99
	TARGET 00013714	08/10/2017	$115.46

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NIKITA L BAXTER	SAMS CLUB #6236	08/10/2017	$154.86
	WAL-MART #0585	08/17/2017	$432.34
	SAMS CLUB #6236	08/17/2017	$209.64
	MICHAELS STORES 2723	08/20/2017	$44.83
	SQ JD'S FOOD TRUCK	08/22/2017	$91.50
	SWANK MOTION PICTURES IN	08/24/2017	$671.96
	JAI LAXMI LLC	08/25/2017	$10.65
	SAMSCLUB #6348	08/25/2017	$78.28
	GREVCO INC	08/28/2017	$316.72
	PUBLIX SUPERMARKETS #1485	08/30/2017	$4.05
			$2,753.82
PATRICIA HOVIS	LAWMENS DISTRIBUTION LLC	08/25/2017	$144.63
			$144.63
PATRICK KENNEDY	UNIFORM ADVANTAGE	08/05/2017	$956.79
	WILLIAMSON-DICKIE	08/12/2017	$397.35
	INTERSTATE SOLUTIONS	08/21/2017	$1,464.07
			$2,818.21
PAUL SHAFFER	CITY ELECTRIC #29	08/02/2017	$187.65
	LOWES #00416	08/03/2017	$45.53
	GRAYBAR ELECTRIC	08/04/2017	$552.17
	GRAYBAR ELECTRIC	08/04/2017	$35.97
	CITY ELECTRIC #29	08/18/2017	$460.53
	GRAYBAR ELECTRIC	08/29/2017	$192.60
	AIRGAS SOUTH	08/30/2017	$15.65
			$1,490.10
PHYLLIS HEFNEY	OFFICEMAX CT IN#058506	08/18/2017	$748.35
			$748.35
RANDY ROSE	SSC-ROCK HILL SERV	08/03/2017	$17.75
	FORTILINE-ROCK HILL	08/17/2017	$661.98
	GATEWAY SUPPLY COMPANY	08/21/2017	$88.79
	GATEWAY SUPPLY COMPANY	08/24/2017	$29.58
	GATEWAY SUPPLY COMPANY	08/28/2017	$127.02
	BEARING DIST - ROCK HILL	08/28/2017	$54.57
			$979.69
RHONDA CAUTHEN	Spotify USA	08/01/2017	$10.69
			$10.69
RICHARD CHILDERS	MSC	08/02/2017	$129.94
	MSC	08/16/2017	$1,080.91
	LOWES #00416	08/11/2017	$582.23
	MSC	08/29/2017	$118.65
	WAL-MART #1603	08/30/2017	$121.20
			$2,032.93
ROBERT L. BROWN	CITY OF ROCK HILL INSP D	08/16/2017	$275.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$275.00
SHARLENE PLYLER	WAL-MART #0585	08/15/2017	$143.72
	WAL-MART #0585	08/15/2017	$143.72
	MOORE MEDICAL LLC	08/17/2017	$1,234.67
			$1,522.11
SHARON M GROOMS	N A E Y C SALES	07/31/2017	$125.00
	STAPLS7181378443000002	08/11/2017	$18.00
	STAPLS7181378443000001	08/11/2017	$526.59
	STAPLS7181381527000001	08/11/2017	$52.17
	STAPLS7181378443000003	08/17/2017	$53.89
	STAPLS7181381527000002	08/18/2017	$61.41
	STAPLS7181378443000004	08/22/2017	$70.58
	STAPLS7181906746000001	08/22/2017	$150.32
	AMAZON MKTPLACE PMTS	08/28/2017	$11.51
	REDLEAF PRESS	08/28/2017	$64.20
	AMAZON MKTPLACE PMTS	08/29/2017	$23.98
			$1,157.65
SHELLY MYERS	Amazon.com	07/31/2017	$45.68
	AMAZON MKTPLACE PMTS	08/01/2017	$508.97
	SP CLOUD BREAK OPTIC	08/04/2017	$2,827.44
	STAPLES 00111211	08/08/2017	$22.71
	Amazon.com	08/17/2017	$43.05
	STAPLS7182229840000001	08/26/2017	$77.16
	FORMS AND SUPPLY - AOPD	08/28/2017	$45.12
			$3,570.13
SHELLY WOODWARD	LOWES #00907	08/08/2017	$247.83
	Amazon.com	08/17/2017	$90.90
			$338.73
STACY SCOTT	BI-LO GROCERY #5268	08/10/2017	$40.79
	WAL-MART #1603	08/10/2017	$34.83
			$75.62
STEVE MCARTHUR	CITY ELECTRIC #29	08/15/2017	$61.63
	CODE ELECTRICAL CLASS	08/14/2017	$251.00
	CODE ELECTRICAL CLASS	08/14/2017	$251.00
	CITY ELECTRIC #29	08/15/2017	$61.63
			$625.26
SUSAN SHERLOCK	LOWES #00416	08/16/2017	$20.47
	LOWES #00416	08/15/2017	$79.22
	LOWES #00416	08/15/2017	$79.22
	THE HOME DEPOT #1114	08/16/2017	$54.46
	LOWES #02442	08/17/2017	$7.98
	LOWES #00416	08/18/2017	$7.58
	THE HOME DEPOT #1114	08/17/2017	$3.19
	Amazon.com	08/25/2017	$8.70

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SHERLOCK	WW GRAINGER	08/29/2017	$10.00
	MSC	08/30/2017	$37.31
			$308.13
TAKISHAWA WOODWARD	STAPLS7181077046000001	08/08/2017	$39.44
	ACCO BRANDS DIRECT	08/15/2017	$36.38
	CLARY BUS MACHINES	08/18/2017	$365.00
	FORMS AND SUPPLY - AOPD	08/23/2017	$143.92
	STAPLS7181077046000001	08/08/2017	$184.94
			$769.68
TAMMY BLANKENSHIP	STAPLES 00111211	08/01/2017	$36.45
	FORT MILL DMV 096	08/08/2017	$217.00
	STAPLS0158370363000001	08/09/2017	$76.30
	EASYKEYSCOM INC	08/29/2017	$8.97
	STAPLS7182436963000001	08/30/2017	$27.52
	STAPLS7182436963000003	08/30/2017	$18.99
	STAPLS7182436963000002	08/30/2017	$24.78
			$410.01
TAMMY PATE	Discount School Supply	08/01/2017	$943.80
	Discount School Supply	08/01/2017	$679.22
	IBT IIS FINGERPRINT COM	08/01/2017	$37.75
	SC.GOV	08/02/2017	$17.27
	IBT IIS FINGERPRINT COM	08/02/2017	$40.25
	TARGET 00013714	08/16/2017	$51.83
	IBT IIS FINGERPRINT COM	08/10/2017	$37.75
	IBT IIS FINGERPRINT COM	08/10/2017	$37.75
	IBT IIS FINGERPRINT COM	08/10/2017	$37.75
	SC.GOV	08/10/2017	$17.27
	IBT IIS FINGERPRINT COM	08/10/2017	$37.75
	SC.GOV	08/10/2017	$17.27
	OFFICEMAX CT IN#060741	08/18/2017	$72.42
	DEBRA HARDIN	08/22/2017	$43.98
	OFFICEMAX CT IN#061250	08/23/2017	$51.36
	IBT IIS FINGERPRINT COM	08/28/2017	$40.25
	SC.GOV	08/28/2017	$17.27
	TARGET 00013714	08/30/2017	$38.57
			$2,219.51
TAUNYA PAUL	SIGNS BY TOMORROW	08/23/2017	$89.56
	AMAZON MKTPLACE PMTS	08/25/2017	$10.10
	AMAZON MKTPLACE PMTS	08/26/2017	$22.98
	AMAZON MKTPLACE PMTS	08/29/2017	$90.59
			$213.23
TERESA FAILE	PANERA BREAD #600849	08/04/2017	$113.34
	PUBLIX SUPERMARKETS #1485	08/04/2017	$112.58
	JAI LAXMI LLC	08/15/2017	$5.11
	NASFAA	08/14/2017	$99.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERESA FAILE	NASFAA	08/14/2017	$99.00
	STAPLES 00111211	08/10/2017	$73.00
	STAPLES 00111211	08/11/2017	$32.09
	STAPLES 00111211	08/11/2017	$32.09
	STAPLES 00111211	08/10/2017	$73.00
	STAPLS7181700175000001	08/17/2017	$306.13
	AMAZON MKTPLACE PMTS	08/18/2017	$62.26
	AMAZON MKTPLACE PMTS	08/24/2017	$73.99
			$1,081.59
TERESA SMITH	AMAZON MKTPLACE PMTS	08/04/2017	$31.17
	STAPLS7181532327000001	08/24/2017	$92.22
	STAPLS7182366458000001	08/30/2017	$149.67
			$273.06
TERRY MOBLEY	BOOKS-A-MILLION #794	08/01/2017	$121.53
	AMAZON MKTPLACE PMTS	08/06/2017	$95.24
	WINTHROP UNIVERSITY	08/09/2017	$124.71
	STAPLES 00111211	08/10/2017	$56.65
	FORMS AND SUPPLY - AOPD	08/16/2017	$172.70
	AMAZON MKTPLACE PMTS	08/22/2017	$122.37
	FORMS AND SUPPLY - AOPD	08/25/2017	$327.20
	FORMS AND SUPPLY - AOPD	08/28/2017	$22.95
	WINTHROP UNIVERSITY	08/09/2017	$637.04
			$1,680.39
VIRGINIA WEST	THE ATLANTA DENTAL SUPPLY	08/10/2017	$364.60
	STAPLS7181833799000001	08/19/2017	$40.76
	STAPLS7181833799000002	08/19/2017	$21.38
	STAPLS7181833799000001	08/19/2017	$241.79
			$668.53
VON ROBERTSON	STAPLS7180668011000001	08/02/2017	$22.46
	STAPLS7180668011000002	08/02/2017	$64.10
	PAYPAL NATIONALCOA	08/29/2017	$600.00
	FORMS AND SUPPLY - AOPD	08/29/2017	$143.92
	FORMS AND SUPPLY - AOPD	08/29/2017	$57.56
			$888.04
WANDA LANGLEY	UPS 000000226115307	07/31/2017	$8.67
	FORMS AND SUPPLY - AOPD	08/17/2017	$44.52
	SQ ONE LOCKSMITH	08/29/2017	$77.25
	UPS 000000226115307	07/31/2017	$8.08
	FORMS AND SUPPLY - AOPD	08/17/2017	$103.11
			$241.63

Total for YORK TECHNICAL COLLEGE: $187,552.35

Total for STATE: $15,547,094.44